Donna Independent School District

REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

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

1. Subject of item (word agenda item appropriately and also include Exhibit if needed):
Approve Accounts Payable
2. To be discussed under (check one)
Support Services (SS) Curriculum & Instruction (CI) Business & Finance (BF) Human Resources (HR) ✓ Other
3. Rationale for item:
See Exhibits: Accounts Payable for the month of December 1, 2019 through December 31, 2019.
4. Recommended Motion:
Report Only
5. Funding source:
Account Balance: \$ as of
6. DIP/CIP Indicator: Goal # Section Initiative #
Name(s) of person (s) making request: Date:
Ludivina Cansino, Assistant Superintendent of Business & Finance 1/23/20
Board Action:
Approved Not Approved Tabled Date: 2 11 20

Sum of Invoice Amount Check Dt	Check No	Check Payable To	Invoice Desc	Total	
12/2/2019	1146627	National Bloo Adm. (402 Appurity)	National Plan Adm(402 Annunity)-99968	s	93,847.16
12/2019	1146627 Total	Nauonai Flair Aum. (402 Armusty)	INAUGIAI FIAIT AGIT. 4402 ATTUITELY)-55500	\$	93,847.16
onnote T. L.					
2/2/2019 Total		Administrators' Scholarship		\$	93,847.16
12/4/2019	1146628		Admini Schol-para's 12/04/19	\$	182.00
DATE OF THE PARTY OF THE PARTY.	1146628 Total	COMMUNITY LOAN CENTER.	LEVELON CONTROL SERVICE OF THE PROPERTY OF THE	\$	182.00
	1146629		Community Loan Center-para's 12/04/19	s	14,635.75
	1146629 Total		等的数据设计的 (1915年) 1915年 1915年 1915年 1915年 1916年 1	\$	14,635.75
	1146630 1146630 Total	Cindy Boudloche, Trustee	Cindy Boudloche-para's 12/04/19	\$	461.54 461.54
The state of the s	1140000 10181			*	401.3
	1146631	Department of the Treasury-FMS	Dept of the Trea-FMS-para's 12/04/19	\$	164.00
	1146631 Total	Employee Emergency		\$	164.00
	1146632		Employee Employee Foundation-para's 12/04/19	\$	202.7
是自己的多大的基	1146632 Total	PRINCE OF TRUE OF A BULLION		\$	202.75
	1146633 1146633 Total	NAFT Federal Credit Union	NAFT-para's 12/04/19	\$	29,451.00 29,451.00
	1146634	Pre-Paid Legal Services, Inc	Pre-Pd Legal-para's 12/04/19	\$	139.07
	1146634 Total 1146635	DEACH Scholambia Sund	DEACH apple 400440	\$	139.07
210000000000000000000000000000000000000	1146635 Total	REACH Scholarship Fund	REACH-para's 12/04/19	\$	5.00 5.00
	1146636	TRELLIS CO.	Trellis Co-(TG)-para's 12/04/19	\$	85.73
naskovije jekovi	1146636 Total	Texas Classroom Teachers		\$	85.73
	1146637		TCTA-para's 12/04/19	s	153.32
E KEW ENGLISH	1146637 Total			\$	153.32
	1146638	Texas State Teachers Association	TSTA-para's 12/04/19	s	3,566.16
	1146638 Total	ASSOCIATION	TOTA-para's 120-415	\$	3,566.16
		U.S. Department Of Education			
A CYCLOTOL IN A COM	1146639 1146639 Total	National Payment Center	US Dept of Education National Py-para's 12/04/19	\$	107.5
	1146640 1146640 Total	AED BRANDS, LLC	WHOT'S, BECKER WHAT: CARDIAC SCIENCE G3 AED BATTERY WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MUST HAVE BATTERIES WORKING FOR THE AED'S AT THE HIGH SCHOOL	\$	1,592.0
	1146641	ANDINO, LINDA	WHO: LINDA E. ANDINO WHAT: AP SCORES WHEN: 2017, 2018 AND 2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP	\$	1,592.0
WIN GENERAL IS	1146641 Total	E SALERA SEVERE SALE		\$	300.00
ļ	1146642	Abc Custom Advertising	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: UNIFORM WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIFORM WILL BE USED FOR TO COMPETITION FOR CTE COSMETOLOGY STUDENTS SIZES: 18 - SMALL 15 - MEDIUM 6 - LARGE 4 - EXTRA LARGE 4 -	\$	937.6
	1146642 Total		WHEN: FISCAL YR. 2019-2020	\$	937.6
	1146643	Affirmed Medical and Safety	WHAT: BLOOD CLOTTER SPRAY WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE MEDICINE CABINET WHY: RESTOCK MEDICINE CABINET	\$	301.8
MA SERVED SERVICES	1146643 Total	At the property special and design that	WHAT: CENTER PIECES	\$	301.8
			WHY: THANKSGIVING APPRECIATION LUNCHEON WHEN: FRIDAY, NOVEMBER 22, 2019 WHERE: DHS MARCHING BAND HALL		
WEST STREET, S	1146644 1146644 Total	Alegro's Flower Shop	WHO: ADMINISTRATION	\$	452.0 452.0
	1146645	All Valley Screen Printing	DHS PHARM TECH DICKIES XTREME STRETCH V-NECK TOP COLOR: WINE RFP: 010819-457 QUOTE: 21205 WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: SCRUBS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIFORM FOR PHARM TECH STUDENTS WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR	\$	548.5
			WHAT: CHEF COATS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIFORM FOR CULINARY ARTS STUDENTS	s	1,064.6

			WHO: CTE MARO MEDRANO, HEALTH SCIENCE INSTRUCTOR		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
12/4/2019	1146645	All Valley Screen Printing	WHY: UNIFORM FOR EKG STUDENTS	\$	548.50
			WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: SCRUBS		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: UNIFORM FOR CCMA STUDENTS	\$	661.50
			WHO! L. PEDROZA WHAT: MAROON-A4 COOLING PERFORMANCE L/S CREW 2 COLOR	*	001.00
			FULL FRONT PRINT WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GIRLS BASKETBALL		
			SEASON	\$	479.20
			WHO: T. GARATE		
Į.			WHAT: NICKLE HEAD EMBROIDERY FOR POLOS/CAPS/JACKETS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR GOLF SEASON	\$	239.40
May extended	1146645 Total		WHIT. SOFF LIES NEEDED FOR GOLF SEASOR	\$	3,541.70
			Who Veterans Middle school Dance Team What Fan shirts		
_			When 2019-2020 School year		
	1146646	All Valley Victory Sports Apparel,	Where Veterans Middle school		4 550 50
	1146646 Total	Inc	Why Fundraiser	\$	4,559.50 4,559.50
-			WHO: RODRIGUEZ	-	4,000.00
			WHAT: UNIFORM		
			WHEN: 2019 BASEBALL SEASON		
			WHERE: DNHS WHY: UIL REQUIREMENT NEEDED FOR ATHLETES FOR BASEBALL		
	1146647	America Team Sports L.L.C.	SEASON.	s	1,241.10
	1146647 Total			\$	1,241.10
			MALLATO APPLIC ACIALLION Develop Adentes October 0005707475		
			WHAT? APPLE 12W USB Power Adapter Quote: 2205727475 WHO? Javier Guevara/Coordinator		
			WHEN? 2019-2020		
			WHERE? PEIMS dept.		
	1146648	Apple, Inc.	WHY? The cord from Mr. Guevara APPLE iPad charger and cable gave out.	\$	35.00
CHUTSOURISM	1146648 Total	that the second of the second	ALTO TO STORY AND STORY OF THE STORY OF THE STORY OF THE STORY	\$	35.00
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1146649	At & T	WHO: DISTRICT WIDE	\$	1,482.43
	1146649 Total	BEHARDES TO STEEL BOOK	IWHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES	\$	1,482.43
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1146650 1146650 Total	At & T Long Distance	WHO: DISTRICT WIDE	\$	24.81
IN A DOWN DATE OF THE PARTY.	1140030 10tal	The second second second second second		\$	24.81
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL		
			WHEN: 11/8/19		
			WHERE: MERCEDES,TX.		
	1146651	BAD-B-CLITIE SMOVEHOUSE	WHY: STUDENTS PARTICIPATING AT THE CITRUS VALLEY	s	705 00
	1140051	BAR-B-CUTIE SMOKEHOUSE	LEADERSHIP DEVELOPMENT EVENTS STUDENTS LUNCH WHO: O. CASARES/C. GARCIA	*	705.00
			WHAT: STUDENT MEALS		
			LARGE LANGE CARRES AA OOAO		
			WHEN: NOVEMBER 14, 2019		
			WHERE: HARRELL-MERCEDES		
	1146651 Total			\$	
	1146651 Total		WHERE: HARRELL-MERCEDES	\$	
	1146651 Total		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT	\$	
	1146651 Total		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL	\$	
		BSN Sands 110	WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS		854.50
	1146652	BSN Sports, LLC	WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT	\$	854.50 914.60
		BSN Sports, LLC	WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON		854.50 914.60
	1146652	BSN Sports, LLC	WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL	\$	854.50 914.60
	1146652	BSN Sports, LLC	WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT	\$	854.50 914.60
	1146652	BSN Sports, LLC	WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH	\$	854.50 914.60
	1146652 1146652 Total		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH WHY: REQUIRMENT FOR UIL FOR DISTRICT MEETS FOR BOYS	\$	914.60 914.60
	1146652		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH	\$	914.60 914.60 4,539.50
	1146652 1146652 Total 1146653		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH WHY: REQUIRMENT FOR UIL FOR DISTRICT MEETS FOR BOYS BASKETBALL	\$	914.60 914.60 4,539.50
	1146652 1146652 Total 1146653		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH WHY: REQUIRMENT FOR UIL FOR DISTRICT MEETS FOR BOYS BASKETBALL NIKE SPHERE HYBIRD JACKET BLACK / WHITE WITH NO EMBROIDERY	\$	914.60 914.60 4,539.50
	1146652 1146652 Total 1146653		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH WHY: REQUIRMENT FOR UIL FOR DISTRICT MEETS FOR BOYS BASKETBALL NIKE SPHERE HYBIRD JACKET BLACK / WHITE WITH NO EMBROIDERY SMALL 1 MED-3, LG 1	\$	914.60 914.60 4,539.50
	1146652 1146652 Total 1146653		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH WHY: REQUIRMENT FOR UIL FOR DISTRICT MEETS FOR BOYS BASKETBALL NIKE SPHERE HYBIRD JACKET BLACK / WHITE WITH NO EMBROIDERY SMALL 1 MED-3, LG 1 WHO: MENDOZA	\$	914.60 914.60 4,539.50
	1146652 1146652 Total 1146653		WHERE: HARRELL-MERCEDES WHY: 8TH GIRLS BASKETBALL WHO: CAMPBELL WHAT: EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH HS WHY: STUDENT EQUIP. FOR BASKETBALL SEASON WHO: CAMPELL WHAT: UNIFORMS / EQUIPMENT WHEN: 2019-2020 BASKETBALL SEASON WHERE: DONNA NORTH WHY: REQUIRMENT FOR UIL FOR DISTRICT MEETS FOR BOYS BASKETBALL NIKE SPHERE HYBIRD JACKET BLACK / WHITE WITH NO EMBROIDERY SMALL 1 MED-3, LG 1	\$	914.60 914.60 914.50 4,539.50

	1146661	CDW-Government LLC, CDW Government	WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCE NEEDED FOR EVERYDAY INSTRUCTION. WHO: G.ORTEGA ROOM 20 R. CASTILLO ROOM 22 C. GARCIA ROOM	s	1,636.40
	114000U TOTAL		WHAT: AVER VISION U 50 FLEXARM DOCUMENT CAMERA	*	620,00
*	1146660 Total		WHO: CTE MARIA MORALES, LAW ENFORCEMENT INSTRUCTOR WHAT: UNIFORM WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIFORMS WILL BE USED FOR COMPETITION AND VOLUNTEERING SERVICE FROM THE CTE LAW ENFORCEMENT STUDENTS	\$	300.00 820.00
	1146660	CB Sportswear	WHO: CTE LEONSO SALDANA, LAW ENFORCEMENT INSTRUCTOR WHAT: UNIFORM WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UNIFORMS WILL BE USED FOR COMPETITION AND VOLUNTEERING SERVICE FROM THE CTE LAW ENFORCEMENT STUDENTS	\$	520.00
ar mentek enek eta	1146659 1146659 Total	CASTILLO, NANCY	WHO: DHS ADMINSTRATION WHAT: MEALAND PARKING REIMBURSEMENTS WHEN: NOVEMBER 2 - 5, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: TASA	\$	326.57 326.57
	1146658 1146658 Total	CASTILLO, ADA T.	WHO: DHS WHAT: CONSULTING WHEN: OCTOBER 2019 WHERE: DHS WHY: FINANCIAL AID LITERACY	\$	2,760.00 2,760.00
No. of the last of	1146657 Total		What produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$	11,615.45 11,919.65
	1146657	Buster Lind Produce, Inc	What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When November 2019	\$	304.20
a awarawani	1146656 1146656 Total	Briones Catering	WHY: THANKSGVING WHEN: NOVEMBER 22, 2019 WHERE: DHS MARCHING BAND HALL WHO: DISTRICT STAFF When November 2019	\$	3,000.00 3,000.00
	1146655 Total		What: Book : Ruth and the Green Book Where: Garza Elementary Why: LESSON (ASSIGNMENT) from DIANA RAMIREZ TRAINING When: 2019 -2020 School Year WHAT: LUNCHEON	\$	243.04 3,284.54
			WHO'S HUERIA WHERE -RM 303 WHAT- INSTRUCTIONAL MATERIAL WHEN- 2019-2020 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: P.S. Garza Teachers Who: P.S. Garza Teachers	\$	1,949.90
			WHAT: WHITE ELECTRONIC DICTIONARY BOOKMARK WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: INSTRUCTIONAL RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: G. ORTEGA ROOM 20 5TH GRADE	\$	1,047.60
	1146655	Barnes & Noble, Inc.	(WHAT) DICCIONARIO ESCOLAR JUNIOR: LAROUSSE JUNIOR SCHOOL DICTIONARY (WHO)MICHELLE ALCALA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) ITEM NEEDED TO ENSURE STUDENT SUCCESS ON THE STAAR TEST.	s	44.00
	1146654 Total		WHAT: X-COUNTRY PRACTICE UNIFORMS WHEN: 2019-2020 X- COUNTRY SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR ATHLETES AS A PRACTICE UNIFORM	\$	799.75 3,454.75
12/4/2019	1146654	Barcelona Sporting Goods	WHO: MENDOZA WHAT: UNIFORM WHEN: 2019-2020 X-COUNTRY SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR ATHLETES TO COMPETE AT MEETS FOR X- COUNTRY SEASON WHO: MENDOZA	\$	2,160.00

			What: Student Headsets When: 2019-2020 School Year		
			Where: J.W. Caceres Elem.		
		CDW-Government LLC, CDW	Who: Pre-K thru 5th Grade		
12/4/2019	1146661	Government	Why: IStation and Imagine Math WHAT: Technology supplies, Elmo MX-1 Visual Presenter	\$	1,120.00
	25		WHAI: lechnology supplies, Elmo MX-1 Visual Presenter		
			WHO: Eunice Gonzalez room # 207, Sarah Jauregui room # 210 and Senaida Luera room # 209, Teacher		
			WHEN: October 10, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide technology supply for the teachers.	s	1,062.66
			where: Sauceda Middle School	Ť	1,002.00
			Who: Naomi Leal- Rm. 304 Nathan Garfield- Rm. 206 Mayra- Valdez-Perez-		
			105		
			When: School Year 2019		
			Why: Provide consumable or non-consumable materials or any other		
			Instructional Resources needed for Student Population	_	
	4440004 Total		Wh	\$	3,900.00
	1146661 Total	Material Manager Service Programme	WHO: CTE TRACY CADENA, AG & VET TECH INSTRUCTOR	\$	7,719.06
- 1			WHAT: RENEWAL OF ONLINE CURRICULUM WHEN: 2019 - 2020		
			SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CURRICULUM WILL BE USED FOR INSTRUCTIONAL		
	1146662	CEV Multimedia, LTD.	RESOURCES	\$	625.00
CAN SECURISE	1146662 Total			\$	625.00
			Who: David Chavez		
- 1			What: Tire repair truck 653	l	
- 1			Where: Technology Dept.	I	
1			When: Oct. 28,2019	1	
	44 40000	OHANEZ DANES	Why: Network technicians had to take the truck to Discount Tire where the	١.	
	1146663	CHAVEZ, DAVID	tires were purchased because the tire was low. Who: David Chavez	\$	23.00
			What: travel expenses	1	
			Where: Technology Dept./Atlanta GA	I	
			When: Nov. 13-15,2019		
			Why: Reimbursement for travel expenses while attending the Erate	l .	
			Workshop.	 \$	211.00
	1146663 Total	WESTERN TO THE GOVERNMENT OF THE SECTION		\$	234.00
			WHO: J. MATA		
			WHAT: STUDENT MEALS-7TH		
			WHEN: NOVEMBER 9, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: 7TH/8TH BASEBALL	١.	
	1146664 1146664 Total	CICI'S PIZZA #281	GAME VS MARY HOGE	\$	216.00
CONTRACTOR	1140004 10(8)		Who; Daniel Trevino	\$	216.00
			What: F Truck Air Seat	1	
			Where: Bus Barn		
		COMMERCIAL BILLING	When: November 2019		
	1146665	SERVICE	rviny: items needed to replenish stock	s	111.80
	1146665	SERVICE	Why: Items needed to reptenish stock WHO; MAINT/PETE	\$	111.80
	1146665	SERVICE	WHO; MAINT/PETE WHAT: BEARING	\$	111.80
	1146665	SERVICE	WHO; MAINT/PETE WHAT: BEARING WHEN: OCT 2019	\$	111.80
	1146665	SERVICE	WHO; MAINT/PETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817	\$	
		SERVICE	WHO; MAINT/PETE WHAT: BEARING WHEN: OCT 2019	\$	55.20
	1146665 1146665 Total	SERVICE	WHO; MAINT/PETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED	\$ \$ \$	55.20
		SERVICE	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID	\$	55.20
		SERVICE	WHO; MAINT/PETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: UHS AVID WHAT: TRANSPORTATION	\$	55.20
		SERVICE	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019	\$	55.20
		SERVICE	WHO; MAINT/PETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: UHS AVID WHAT: TRANSPORTATION	\$	55.20
			WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION	\$	55.20 167.00
vestle 2-30	1146665 Total		WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS	\$	55.20 167.00 3,780.00
	1146665 Total		WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/	\$	55.20 167.00 3,780.00
	1146665 Total		WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS	\$	55.20 167.00 3,780.00
	1146665 Total		WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019	\$	55.20 167.00 3,780.00
	1146665 Total 1146666 1146666 Total	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND	\$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total 1146667		WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019	\$ \$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND	\$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total 1146667	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: I. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT	\$ \$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total 1146667	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND	\$ \$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total 1146667	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches	\$ \$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total 1146667	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal	\$ \$	55.20 167.00 3,780.00 3,780.00
	1146665 Total 1146666 1146666 Total 1146667	Charter Bus, The	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: November 14, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance	\$ \$	55.20 167.00 3,780.00 3,780.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHER: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meat (6 of ruggets)	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meal (6 ct nuggets) WHO: Karen Nieto, Principal	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHER: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meai (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: November 14, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meal (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019 WHERE: JP LeNoir Elem.	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHER: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meai (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: November 14, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meat (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019 WHERE: JP LeNoir Elem. WHY: Provide students recognition/celebration for 2nd SW principal list	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: November 14, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAI: Student Incentive, Kids Meal (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd SW principal list WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: November 14, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAT: Student Incentive, Kids Meal (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019 WHERE: JP LeNoir Elem. WHY: Provide students recognition/celebration for 2nd SW principal list WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 10/12/19	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00 77.00
	1146665 Total 1146666 1146666 Total 1146667 1146667	Charter Bus, The Chick Fil A	WHO; MAINTPETE WHAT: BEARING WHEN: OCT 2019 WHERE: TRUCK 1817 WHY: REPAIRS NEEDED WHO: DHS AVID WHAT: TRANSPORTATION WHEN: NOV. 11-12, 2019 WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE STATION WHY: COLLEGE TOURS/VISITS WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND WHY: VARSITY GOLF TOURNAMENT WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: November 14, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd week Perfect Attendance WHAI: Student Incentive, Kids Meal (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: November 15, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 2nd SW principal list WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL	\$ \$ \$	55.20 167.00 3,780.00 3,780.00 77.00 77.00

			DAILLO I MATAD ADVADEZ		
			WHO: J. MATAVD. ALVAREZ WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2019		
			WHERE: B. GARZA-WESLACO		
12/4/2019	1146668	Chick Fil A Weslaco	WHY: 7TH B GIRLS BASKETBALL TOURNAMENT	 \$	106.25
			WHO: J. MATA/M. ALVARADO		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: CHACON-MERCEDES WHY: 8TH BOYS SOCCER GAME	١.	125.00
			WHO: J. MATAIR, MARTINEZ	\$	125.00
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 16, 2019		
			WHERE: CENTRAL-WESLACO		
			WHY: 7TH/8TH BOYS SOCCER GAME	\$	275.00
			WHO: L. PEDROZAM. CASTILLO		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 14-16, 2019 WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH GIRLS BASKETBALL TOURNAMENT	s	150.00
			WHO: O. CASARES/COVARRUBIAS	¥	150.00
			WHAT: STUDENT MEALS		
	1		WHEN: NOVEMBER 5, 2019		
			WHERE: CHACON-MERCEDES		
			WHY: 7TH A/B GIRLS BASKETBALL GAME	\$	206.25
	1146668 Total			\$	970.88
			WHO: T. GARATE		
			WHAT: STUDENT MEALS	l	
			WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND	I	
	1146669	Chili's Grill	WHY: VARSITY GOLF TOURNAMENT		77.00
are made the present of	1146669 Total	Control of the Contro	THE THOUSE TO SEE TO SEE THE S	ŝ	77.00
	77.10000 7000		GLASS SCREEN PROTECTOR HOLSTER BELT CLIP HEAVY DUTY	· · · · ·	71,00
			DEFENSE CASE (4LAYERS) RUGGED RUBBER SHOCKPROOF		
			PROTECTION CASE COVER FOR IPHONE 7/IPHONE 8(4.7 INCH)		
			WHAT? CASE		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
	1146670	Cielo Office Products	WHO? ADMIN STAFF WHY? THEY WILL BE USED		335.76
	1140070	Cielo Cilice Floducis	What: Penal Sharpener	\$	333.76
			When: Year round	ı	
			Where: Classrooms	1	
			Why: To replace old broken down sharpeners X-Acto School Pro Electric	l	
			Pencil Sharpener - Desktop 6 Hole(s) Blue, Grey	\$	1,045.80
			What: Traffic Cones		
			When: October, 2019		
			Where: Runn Elementary	s	269.94
			Why: Security at student drop off/pick up WHO RUBEN DE LA ROSA STEAM TECHNOLOGY TEACHER	13	209.94
- 1			WHAT CARPET FOR CLASSROOM		
- 1			WHEN DURING CLASS, DURING SCHOOL YEAR	l	
			WHERE SALINAS ELEM.		
			WHY INCREASE STUDENT	\$	437.81
			Who: Garza Teachers		
			What: Expo Vis A Vis Erase Markers Black Where: Garza Elem		
			Why: Daily School supply usage	١.	000.40
			When: 2019-2020 Who: P.S. Garza Custodians	\$	292.40
			What: Oreck XL 2100RHS XL COMMERCIAL UPRIGHT VACUUM		
			WHERE: P.S. GARZA ELEMENTARY SCHOOL WHY: TO MAINTAIN A		
			CLEAN SCHOOL WHEN: 2019-2020 SCHOOL YEAR	\$	493.18
	1146670 Total			\$	2,874.89
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		16,590.77
	44.40074	City Of Donna	NATIO: CAMPI ISSUEDADTMENTS		10.59U.//
matin to the	1146671 1146671 Total	City Of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	
Weller Strowers	1146671 1146671 Total	City Of Donna	WHO: CAMPUSES/DEPARTMENTS ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR	\$	
melin importa		City Of Donna	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON		
melianimizmizmizm		City Of Donna	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE		
			ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT		
	1146671 Total	Comish Medical Electronics Corp	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS	\$	16,590.77
	1146671 Total		ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT	\$	16,590.77 775.00
	1146671 Total	Comish Medical Electronics Corp	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS	\$	775.00 775.00
	1146671 Total	Comish Medical Electronics Corp	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY	\$	16,590.77 775.00
	1146671 Total	Comish Medical Electronics Corp	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: DNHS	\$	16,590.77 775.00
	1146671 Total	Comish Medical Electronics Corp	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: DNHS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK	\$	16,590.77 775.00
	1146671 Total	Comish Medical Electronics Corp	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: DINHS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK WHEN: 2019-2020 SCHOOL YEAR	\$	16,590.77 775.00
	1146671 Total 1146672 1146672 Total	Cornish Medical Electronics Corp of Texas Crewford Electric Supply	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: DINHS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS PORTABLES WHY: TIEMS NEEDED FOR THE PORTABLES THAT ARE BEING FIXED AT DNHS FOR SCHOOL YEAR REQUESTOR: A. GUERRA, ASST	\$ \$	16,590.77 775.00
	1146671 Total	Cornish Medical Electronics Corp of Texas	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHIEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: UNITS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS PORTABLES WHY: ITEMS NEEDED FOR THE PORTABLES THAT ARE BEING FIXED AT DNHS FOR SCHOOL YEAR REQUESTOR: A. GUERRA, ASST PRINCIPAL	\$	775.00 775.00
	1146671 Total 1146672 1146672 Total	Cornish Medical Electronics Corp of Texas Crewford Electric Supply	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: UNHS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS PORTABLES WHY: ITEMS NEEDED FOR THE PORTABLES THAT ARE BEING FIXED AT DNHS FOR SCHOOL YEAR REQUESTOR: A. GUERRA, ASST PRINCIPAL WHO: MAINT/DELEON	\$ \$	16,590.77 775.00
	1146671 Total 1146672 1146672 Total	Cornish Medical Electronics Corp of Texas Crewford Electric Supply	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: DINHS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS PORTABLES WHY: ITEMS NEEDED FOR THE PORTABLES THAT ARE BEING FIXED AT DNHS FOR SCHOOL YEAR REQUESTOR: A. GUERRA, ASST PRINCIPAL WHO: MAINTIDELEON WHAT: FUSES	\$ \$	775.00 775.00
	1146671 Total 1146672 1146672 Total	Cornish Medical Electronics Corp of Texas Crewford Electric Supply	ELEMENT THORMOSTAT, WIRE HARNESS FOR HYDROCOLLATOR SMOOTH 5000/ CARTON SALMON WHO: SAVAGE WHAT: EQUIPMENT WHEN: 2019-2020 ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR STUDENTS FOR ATHLETES SAFETY WHO: UNHS WHAT: P/S PS20AC3-IL 20A 120/277VAC S WIRE 3W KEY LOCK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS PORTABLES WHY: ITEMS NEEDED FOR THE PORTABLES THAT ARE BEING FIXED AT DNHS FOR SCHOOL YEAR REQUESTOR: A. GUERRA, ASST PRINCIPAL WHO: MAINT/DELEON	\$ \$	775.00 775.00

		Crawford Electric Supply	WHO: MAINT/DELEON WHAT: LAMP WHEN: NOV 2019 WHERE: ADM OFFICE AREA		
12/4/2019	1146673	Company, Inc	WHY: NOT WORKING WHO: MAINT/MIKE WHAT: LAMP WHEN: OCT 2019	\$	137.30
			WHERE: ADMIN WHY: REPAIRS NEEDED	\$	899.00
			WHO: MAINT/MIKE E WHAT: BALLAST WHEN: OCT 2019		
			WHERE; MAINT/TRUCK 1113 WHY: DAILY USE	\$	899.00
			WHO: MAIN IMIKE E WHAT: BLST WHEN: NOV 2019 WHERE: DIST WIDE		
reneral in the	1146672 Total		WHY: DAILY REPAIRS	\$	212.70
	1146673 Total 1146674	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$	3,546.10
VICT TESTS OF	1146674 Total	HENNALDER VOURSEN		\$	101.83
	4446675	DIA MEDICAL USA	WHO: CTE TEACHER MARIA ALDAPE WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 2019-2020 WHERE:DNHS WHY:ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES, TO TEACH SKILLS DEMONSTRATION FOR CERTIFIED CLINICAL MEDICAL ASSISTANT LINE TIPOLICAL TIPOLICATION FOR CERTIFIED CLINICAL MEDICAL		2 724 95
No. of the second	1146675 1146675 Total	EQUIPMENT INC.	ASSISTANT LABS THROUGHOUT THE YEAR AND TO PROVID	\$	3,734.85 3,734.85
			WHO: CTE MARIO MEDRANO, EKG AND HEALTH SCIENCE INSTRUCTOR WHAT: STUDENT BACKGROUND CHECKS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY; BACKGROUND CHECKS REQUIRED FOR THESE CTE EKG		
decreased to be a second	1146676	DTM	STUDENTS WHO WILL BEGIN THEIR CLINICAL'S	\$	270.00
	1146676 Total		where: Sauceda Middle School	\$	270.00
	1146677	Deanan Gourmet Popcom	Who: Team 6-2/Margarita Villa When: School Year 2019-20 Why: Team 6-2 Fundraiser What: Team 6-2 fundraiser 100 Full Size Packets- Caramel Who: Lyzeth Lopez, 4th Grade Lead Teacher What: Popcom Bags When: November 4 - 22, 2019 Where: Runn Elmentary	\$	2,300.00
	1146677 Total		Why: End of Year field trip fundraisier	\$	500.00
	1146678	Deca Images	WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT DUES WHEN:FY 2019-2020 WHERE: DNHS WHY: MEMBERSHIP DUES STUDENT AFFILIATION	\$	2,800.00
	1146678 Total		WHAT: CONTRACT OVERAGE (ESTIMATE FOR 4 MONTHS) WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD	\$	208.0
	1146679	Digital Office Systems	WHO: DEPARTMENTS AND CAMPUSES WHAI: UPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD	\$	638.5
			WHO: ADMIN POLICE WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	42.7
			WHO: LIBRARY WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019	\$	52.0
			WHERE: DONNA ISD WHO: DAEP WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADMIN CATE LAA5801055	\$	43.7
			WHO: AUMIN CATE LAASSUIUSS CONTRACT NUMBER: 1739-01 WHAI: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	175.7
			WHO: CACERES TEACHER'S LOUNGE	s	572.0

			WHAT OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	_	
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
12/4/2019	1146679	Digital Office Systems	WHO: DHS BOOKKEEPING	s	680.63
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	54.10
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019	1	
			WHERE: DONNA ISD	١.	40.75
			WHO: ADMIN INTAKE WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE	\$	42.75
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: FINE ARTS	s	52.00
	 		WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY	+*-	32.00
			CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	s	14,531.92
			WHAT: OPEN PO FOR MONTHLY RATE	 ` 	,
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	1	
	1		WHO: ELA DEPARTMENT	s	312.00
			WHAT: OPEN PO FOR MONTHLY RATE	1	
			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	١.	
			WHO: RIVAS TEACHER'S LOUNGE WHAT: OPEN PO FOR MONTHLY RATE	\$	572.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	l.	00.00
			WHO: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE AND OVERAGE	\$	96.20
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	1	
			WHO: GUZMAN FRONT OFFICE		232.08
	1146679 Total			Š	18,670.49
	7.1.00.10 1.01		WHO-DANIEL TREVINO	1	10,010.10
			WHAT-WDO SPLIT TINT LAM 40 -12 STO WHY-NEEDED FOR STOCK		
		Doggett Freightliner of South	FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-		
	1146680	TeXas	OCTOBER 2019	\$	962.06
Enkiry West	1146680 Total			\$	962.06
			Isolator, Elec On/Off, B2 For Stock		
			Who: Daniel Trevino		
			What: Isolator, Elec On/Off B2		
			Where: Bus Barn		
		Doggett Freightliner of South	When: November 2019	1.	
	1146681	Texas,	Why: Items needed to replenish stock	\$	219.80
DESIGNATION OF STREET	1146681 Total	the time of services of the services of the services of	Dathot: Vocair for Talok #46	\$	219.80
			What: Repair for Truck #45		
			Where: Warehouse		
			Why: Needed for daily deliveries		
		F.B	Who: Warehouse	1.	4 900 00
	4440000		When: School year 2019-2020	1.0	1,866.65 1,866.65
	1146682 1146682 Total	Ed Payne Motors			
	1146682 1146682 Total	Ed Payne Motors	IWHO: DNHS BOYS	\$	1,000.00
5542.0E.5504.0		Ed Payne Motors	WHO: DNHS BOYS	\$	1,000.00
		Ed Payne Motors	WHEN: 12/14/19	\$	1,000.00
		Ed Payne Motors	WHEN: 12/14/19 WHERE: E-E		1,000.00
	1146682 Total	The state of the s	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING		
	1146682 Total	Ed Payne Motors Edcouch-Elsa ISD	WHEN: 12/14/19 WHERE: E-E	\$	600.00
	1146682 Total	and the same of th	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE	\$	600.00
	1146682 Total	and the same of th	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents	\$	600.00
	1146682 Total	and the same of th	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos	\$	600.00
	1146682 Total	and the same of th	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents	\$	600.00
	1146682 Total	and the same of th	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos	\$	600.00
	1146682 Total 1146683 1146683 Total 1146684	and the same of th	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019	\$	600.00 600.00
	1146682 Total 1146683 1146683 Total	Edcouch-Elsa ISD	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019 Where: DISD Boardroom why: mandated migrant parents meeting (PAC) by TEA and Region One.	\$	600.00 600.00
	1146682 Total 1146683 1146683 Total 1146684	Edcouch-Elsa ISD	WHEN: 12/14/19 WHERE: E-E WHAR: WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019 Where: DISD Boardroom why: mandated migrant parents meeting (PAC) by TEA and Region One. What: Lodge	\$	600.00 600.00
	1146682 Total 1146683 1146683 Total 1146684	Edcouch-Elsa ISD	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019 Where: DISD Boardroom why: mandated migrant parents meeting (PAC) by TEA and Region One. What: Lodge Where: Frisco, TX	\$	600.00 600.00
	1146682 Total 1146683 1146683 Total 1146684	Edcouch-Elsa ISD El Pato Mexican Food	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019 Where: DISD Boardroom why: mandated migrant parents meeting (PAC) by TEA and Region One. What: Lodge What: Lodge Where: Frisco, TX When: 12/8-11/19	\$	600.00 600.00
	1146682 Total 1146683 Total 1146684 Total	El Pato Mexican Food Embassy Suites Frisco Catering	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019 Where: DISD Boardroom why: mandated migrant parents meeting (PAC) by TEA and Region One. What: Lodge Where: Frisco, TX When: 12/8-11/19 Why: Attending IMCAT	\$	600.00 600.00 100.08
	1146682 Total 1146683 1146683 Total 1146684	El Pato Mexican Food Embassy Suites Frisco Catering	WHEN: 12/14/19 WHERE: E-E WHAT: V WRESTLING WHY: ENTRY FEE who: Migrant PAC parents what: finger foods potato & egg tacos when: November 14, 2019 Where: DISD Boardroom why: mandated migrant parents meeting (PAC) by TEA and Region One. What: Lodge What: Lodge Where: Frisco, TX When: 12/8-11/19	\$	600.00 600.00

			IWHO: S. BECKER	·	
			WHAT: BADGER SPORT ADULT/YOUTH 1/4 ZIP PULLOVER		
			GRAPHITE/BLACK-AS WHEN: 2019-2020 SCHOOL YEAR	l	
			WHERE: DONNA HIGH SCHOOL		
12/4/2019	1146686	Epic Sports, Inc.e	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOR GAMES	\$	275.36
発表が対対が対対対	1146686 Total	Millian Paterica 201 - Asia Salata Kar	Who: Veterans Middle School Karina Anas and Reina Mora	\$	275.36
			What : Cast Convention 2019		
~			When November 21-23, 2019 (Registration is on the 20th)		
			Where: Dallas Texas		
and the second	1146687	Express Travel	Why: Cast Convention 2019	\$	611.70
	1146687 Total	eciae (36) installed to 10, 2140	When November 2019	\$	611.70
			What Food/Tortilla		
			Who CNP		
	1146688	Exquisita Tortillas, Inc	Where District Cafeterias Why Student Needs	s	536.25
	1140000	Exquata formas, no	When November 2019	*	330.23
			What Food/Tortillas		
			Who CNP		
			Where district Cafeterias Why Student Needs		2,180.10
ALTERNATION AND ADDRESS.	1146688 Total	ENVISOREMENT ADDRESSED FOR A STATE OF THE ST	Tel Bully and the second secon	\$	2,716.35
			WHO: JUAN P. LPOEZ		
			WHAT: FIRST LEGO TEAM REGISTRATION WHEN: SCHOOL YEAR 2019- 2020		
			WHERE: WA TODD MS		
	1146689	F.I.R.S.T	WHY: REGISTRATION FEE	\$	325.00
			Who: Veterans Middle School		
			What : First League Team Registration When: Fall Season	1	
			Where: Throughout the Valley Why: Team Registration	s	325.00
and the second	1146689 Total			\$	650.00
			(WHO) ANA LOA TEACHER MARIA RAMIREZ TEACHER		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR		
	1146690	FIRST RVG, INC.	(WHY) FIRS LEGO LEAGUE REGISTRATION FEE	s	85.00
	7710000	1 1101 1110; 1110.	WHAT: First Lego League (FLL) Regional Registration 2019-2020	 	00.00
			WHO: Eunice Gonzalez, Teacher		
			WHEN: October 17, 2019		
			WHERE: JP LeNoir Elem. WHY: Provide students opportunity to join Robotic Competition	s	85.00
			WHAI: REGISTRATION FEE	 	
			WHEN: SCHOOL YEAR 2019 - 2020		
			WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS PARTICIPATING		
			WHY: REGISTRATION FOR STUDENTS PARTICIPATING IN THE FIRST		
			LEGO LEAGUE	\$	85.00
			WHO: STAINKE ELEM		
			WHAT: REGISTRATION FEES WHEN: 2019-2020		
			WHERE:First Lego League FLL Regional Registration 2019-2020	s	85.00
IDPOULSHIEDEN	1146690 Total	O (IQNIMORIBINATIONICALIONICAL		\$ 102020	340.00
			Who: Daniel Trevino What: Lube Filter for B-83		
			Where: Bus Barn		
			When: November 2019		
	1146691	FLEETPRIDE	Why: Filters need for bus Fleet, buses need an oil change.	\$	496.40
			WHO-DANIEL TREVINO		
			WHAT-REPAIRED ALTERNATOR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
			TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019	s	1,021.67
	1146691 Total			\$	1,518.07
			WHO: MAINT/MANUEL H		
			WHAT; LOCKS WHEN: OCT 2019		
			WHERE: DNHS PORTABLES		
	1146692	Fairway Supply Inc.	WHY: REPAIRS NEEDED	\$	2,423.50
Sergeral College	1146692 Total		WHO MAINTISPAFET	\$	2,423.50
			WHO: MAINT/ISRAEL T WHAT; FAUCET		
			WHEN: OCT 2019		
			WHERE: MUNOZ NURSE OFF		
	1146693	Ferguson Enterprises, Inc.	WHY: NOT WORKING WHO: MAINT/T ZUNIGA	\$	49.50
			WHAT: FAUCET		
			WHEN: NOV 2019		
			WHERE: SOLIS RM503		
			WHY: NOT WORKING WHO; MAINT/ALEX G	\$	65.42
			WHAT: MATERIAL		
			WHEN: OCT 2019		
			WHERE: ADMIN BLDG LADIES RR	l.	
	4446602 Tetal	AND HAVE LOSS IN MARK STREET	WHY: REPAIRS NEEDED	\$	356.24
A DECEMBER OF THE PARTY OF THE	1146693 Total	DATE OF THE PARTY		\$	471.16

			When December 2019		
			What Food/Bread		
			Who CNP		
		Flower Baking Company of San	Where District Cafeterias		
12/4/2019	1146694	Antonio, LLC	Why Student Needs When November 2019	\$	638.54
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
C. C. AND C.	1146694 Total	Carte Carte Carte	Why Student Needs	\$	2,919.53 3,558.07
PSROSE REPORTED TO SOUTH	1140054 Total		When November 2019	Φ	3,556.07
			What food/Grocery		
		F I B I . I . B B B	Who CNP		
	4446605	Food Bank of the Rio Grande	Where District Cafeterias Why Student Needs		000.04
ITATION SECTION AND IN	1146695 1146695 Total	Vall	vvny Student Needs	\$	263.34 263.34
	777.5555 751.2		What: Lunch \$16.00, Dinner \$25.00	•	200.01
			Where: Galveston, Tx		
			When: 11/10/19		
	1146696	GONZALEZ, ANGELICA	Why: 2019 Texas Prima Conference Who: Angelica Gonzalez	e	149.00
ELITA SECULO PERCHE	1146696 Total	GONZALLE, ANGLEIGA	As his a Constitution of the second s	\$	149.00
				•	7 70.00
			WHAT: SUPPLIES		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: ENSURE FUNDS AREIN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO		
			ENSURE EFFECTIVE COMMUNICATIO AND SAFETY THROUGHOUT		
	1146697	Gall's, LLC	THE CAMPUS, INCLUDING BU	\$	2,297.13
	7,13301		WHAT? REPLACEMENT BATTERY FOR FLASHLIGHT	-	_,
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT WHO? NIGHT SECURITY		
			WHY? REPLACEMENT BATTERY IS NEEDED AS PART OF DAILY		
			OPERATIONS FOR NIGHT SECURITY FOR THE SAFETY AND SECURITY		
			OF STUDENTS, STAFF AND COMMUNITY WHI	\$	134.00
Philips Annual Control	1146697 Total			\$	2,431.13
			WHO: DHS AVID TEACHER WHAT: MEAL REIMBURSEMENTS		
			WHEN: NOVEMBE 11-12, 2019		
			WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE		
			STATION		
	1146698	Garza, Juan	WHY: COLLEGE TOURS/VISITS	\$	110.00
	1146698 Total		WHO - AP SOLIS V CAVAZOS	\$	110.00
			WHEN 2019-20		
			WHAT- INSTRUTIONAL MATERIAL		
			WHERE- AP SOLIS		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
	4440000	Cotonia Distriction (Const.	SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		50.00
	1146699	Gateway Printing/Supply	CLIPS BINDER WHAT: 2 PACKS OF PIL26068 PRECISE V/RT RETRACTABLE ROLLER	\$	56.99
			BALL PEN FINE 0.7MM, BLUE INK BLUE BARREL		
			WHO: ACCOUNTING STAFF		
			WHEN: SCHOOL YEAR 2019-2020 WHERE:ACCOUNTING DEPT		
			WHY:FOR ASSIGNED DUTIES (DAILY WORK) WHAT: COLOR PAPER COSMIC ORANGE 500/REAM	\$	58.58
			WHO: GRADE LEVEL TEACHER		
	_ = =		WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: OCHOA GRADE LEVEL CLASSROOMS		
			WHY: PAPER USED TO PRINT OUT CERTIFICATES FOR STUDENT		
			ACHIEVEMENT	\$	746.88
			WHAT: SUPPLIES FOR CLASSROOM OFFICE WHEN: SCHOOL YEAR 2019 - 2020		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS / OFFICE STAFF WHY: PENCIL SHARPENERS		
			FOR CLASSROOM USE WITH STUDENTS / LABELS FOR OFFICE USE		
			W/STUDENT DOCUMENTATION	\$	760.42
			WHAT? DESK, SITSTAND, LIFT, LRG, BK		
			WHO? MS. J. MORADO AND Mr. J. GUEVARA/PEIMS WHEN? 2019-2020		
			WHERE? PEIMS OFFICES		
			WHY? THESE ITEMS ARE FOR THE USE OF THE PEIMS STAFF.	s	1,041.74
	1		WHEN: FISCAL YEAR 2019	Ť	.,,,,,,,,,,,
			WHAT: WALL CLOCK		
			WHERE: SUPT.'S OFFICE AND SUPT.'S WAITING AREA		
			WHO: SUPT.'S OFFICE STAFF WHY: KEEP TIME OF APPOINTMENTS-VISITS	s	42.66
	 		WHEN: FISCAL YEAR 2019-20	1	42.00
			WHAT: AVERY LABEL RTN ADD	1	
			WHERE: SUPT.'S OFFICE		
			WHO: OFFICE PERSONNEL	١.	
4	1		WHY: PREPARATION OF ADDRESSES	\$	143.10

1			Where: Sauceda Middle School		
1			Who: Karla Tamez/ Asst. Principal		
			When: School Year 2019 Why: Need Discipline Referral Forms for teachers to document bad behavior		
			of students	l	
12/4/2019	1146699	Gateway Printing/Supply	What: Discipline Referral Forms 8.5 x 11 NCR 2 part, white and canary,	\$	158.05
			WHO- A PERALES WHERE- RM 216		
			WHEN-2019-20	1	
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			POINT GUARD FLAIR	\$	218.46
			WHO- ANNA CASTILLO WHERE- RM 618		
			WHEN- 2019-20		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	1	
			SNETENCE STRIPS	\$	148.15
			WHO- AP SOLIS WHERE- AP SOLIS CAMPUS		
			WHEN-2019-2020		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			CONSTRUCTION PAPER	\$	139.68
			WHO- AP SOLIS OFFICE		
			WHERE-AP SOLIS		
			WHEN-2019-2020		
			WHAT- OFFICE SUPPLIES		
			WHY- TO PROVIDE OFFICE MATERIAL STW132503 SCHNEIDER RAVE	\$	108.97
			WHO- J MARTINEZ WHERE- RM 207		
			WHAT- I NSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			FEL350001 POWER SHRED	\$	145.49
			WHO-J SILVA		
			WHER- RM 204 WHEN- 2019-2020	1	
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
1			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			SINGLE POCKET	\$	146.68
			WHO-MAKTHAZAMOKA		
			WHERE- RM 210 WHAT- I NSTRUCTIONAL MATERIAL		
			WHEN- 2019-20		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING	1	
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			CLASSIC CUT LIT	\$	147.34
			WHERE- RM 308		
			WHAT-INSTRUCTIONAL MATERIAL		
			WHEN- 2019-20		
		1	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			TEACHER PRO	\$	221.37
			WHO- P ESPINOZA		
			WHERE- RM 413		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- 2019-20		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING	1	
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	١.	
			TEACHER PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE	\$	96.44
			WHERE- RM 520		
			WHEN- 2019-2020		
			WHAT- INSTRUCTIONAL MATERIAL	1	
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	١.	
——— 			TITANIMM BOND IWno: Albert Chavez	\$	147.12
			What: Mile Cabinet		
			Where: Technology Office		
			when: 11/6/2019-12/31/2019	1	
			Why: Needing more space for files. 10500 Series file/File Mobile Pedestal,		
			15.75w x 22.75d x 28h, Maghogany	\$	417.09
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR		
			WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		

			IWho: Gateway Printing		
			What: Office Supplies		
			When: 2019-2020 School Year		
			Where: DAEP Campus		
12/4/2019	1146699	Gateway Printing/Supply	Why: Replenish supplies for school year. Who: Jose Barrera, AP Solis Band.	\$	78.31
			Who: Jose Barrera, AP Solis Band. When: 2019-2020 School Year.		
			Where: AP Solis Bandhall.		
			Why: Equipment / supplies needed at the AP Solis Bandhall in order to better		
			organize paperwork and inventory for the AP Solis Band.	s	437.54
RERALPHYON TO	1146699 Total			\$	6,752.44
			Boxes of Dozen glazed donuts		
			Who Veterans Middle School Band A. Chamberlain		
			What Doughnut Fundraiser When Thursday 11/21/19		
			Where Veterans Middle School		
	1146700	Glazing Saddles LLC	Why Student Fundraiser for end of the year band trip	\$	3,150.00
DENISTA AND SOR	1146700 Total	Citating Cardino EEC	This diction is a control of the year bank tip	\$	3,150.00
			WHO: MRS. LYDIA LUGO, INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHEN: NOVEMBER 21, 2019		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: HAM, MASHED POTATOES, GREEN BEANS, ROLLS, ROAST		
	1146701	Golden Corral - Weslaco	BEEF, WORKING LUNCH WITH TRUANCY OFFICERS WHY: TO DISCUSS FIRST AND SECOND SIX	١.	154.82
presidental formation	1146701 Total	Godell Collai - Wesiaco	WHIT. TO DISCUSS FIRST AND SECOND SIX	S	154.82
	111010111000		WHO- AP SOLIS STAFF	1	104.02
			WHERE- AP SOLIS		
			WHEN- 2019-20		
			WHAT- SPIRIT SHIRT	١.	
	1146702	Got Game?	WHY- TO SHOW SPIRIT	\$	970.00
TIS O/EINSTATES	1146702 Total		WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR	\$	970.00
			WHAT: REPLACEMENT KEYS FOR FILE CABINETS		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
		Greenwood Office Outfittersdba,	WHY: MONITOR THE USAGE OF NAIL TECHNICIAN PRODUCTS FOR		
	1146703	Buffalo Business Products	CTE STUDENTS	\$	67.00
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: SUPPLIES FOR LAB		
			WHEN: NOVEMBER 2019		
			WHERE: DONNA HIGH SCHOOL WHY: NAIL TECHNICIAN STUDENTS NEED TO CLEAN THEIR AREA		
			AFTER EACH LAB SESSION	s	980.07
			WHO: CTE ELDA GONZAELZ, COSMETOLOGY INSTRUCTOR	*	300.01
			WHAT: SUPPLIES FOR LAB		
			WHEN: NOVEMBER 2019	ļ	
			WHERE: DONNA HIGH SCHOOL		
	l .		WHY: COSMETOLOGY STUDENTS NEED TO CLEAN THEIR AREA	١.	
			AFTER EACH LAB SESSION	\$	980.07
			WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR		
			WHAT: CLASSROOM SUPPLIES		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: CLASSROOM WAS AN INITIALLY A STORAGE ROOM; CURRENT		
			CLASSROOM ITEMS ARE BORROWED CLASSROOM SUPPLIES WILL		
	4440700 Tetal		BE USED F	\$	2,061.64
SUSPERIOR IN THE	1146703 Total	III YERI KATEMBARI MENDENGAN MENDENG	Hand Scap "Going with higher price on scap due to current	\$	4,088.78
			dispensers**Custodial Department is looking into other soaps** What:		
			Janitorial Supplies	1	
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide		
	1146704	Gulf Coast Paper Company	When: School year 2019-2020	\$	15,020.00
			What: Janitonal Supplies Where; Warehouse		
			Why: Needed district wide		
			Who: Warehouse		
			When: School year 2019-2020	\$	22,721.88
THE PROPERTY OF	1146704 Total	the state of the s		\$	37,741.88
			(WHAT) FRESH SEEDLESS WATERMELON WHOLE		
			(WHO)EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN) NOVEMBER 21, 2019 (WHY) LIGHT SNACK FOR CAREER DAY PRESENTERS WHO TAKE THE		
	1146705	HEB Grocery Company LP	TIME OFF WORK TO GIVE BACK TO THE COMMUNITY.	s	55.06
	11-0705	Grossy Company Lr	THE COMMISSION IS THE COMMISSION I.	۲	33.00
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE	\$	18.82
			WHAT: SNACK SUPPLIES		
			WHEN: FALL FESTIVAL - NOVEMBER 6, 2019 - WEDNESDAY	1	
			WHERE: T. PRICE ELEM.	1	
			WHO: FOR STUDENTS	1	
			WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY	s	72.00
	-		When November 1-30, 2019	1	73.08
			What Food/Groceries (SV)		
			Who CNP		
			Where District Cafeterias Why Student Needs	s	60.79

			WHO- AP SOLIS STAFF		
			WHERE- AP SOLIS CAMPUS WHEN- NOV 2019		
			WHAT- PIES		
12/4/2019	1146705	HEB Grocery Company LP	WHY= THANKSGIVING LUNCH	s	181.55
120.00			Who: Aleida Garces, Kinder Teacher	<u> </u>	101.00
			What: Fundraising Supplies	i	
			When: October 25, 2019		
			Where: Runn Elementary		40.00
			Why: Annual Fall Festival WHO: DNHS FACULTY	\$	43.66
			WHAT: BAR S BUN LENGTH FRANKS		
			WHEN: 11/21/19 THURSDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED TO SELL DURING CONCESSION STAND		
			FOR FACULTY ACCT. WHO: DNHS STUDENTS	\$	43.86
			WHAT: HILL COUNTRY FARE FOLD AND CLOSE TOP BAGS		
1			WHEN: 11/08/19 FRIDAY		
			WHERE: DNHS		
			WHY: AWARDS AND INCENTIVE FOR PERFECT ATTENDANCE	1	
			STUDENTS	\$	531.89
			Who: Emesto Guerra, 1st Grade Teacher What: Fundraising Supplies		
			When: November 21, 2019 Where: Runn Elementary		
			Why: Thanksgiving Dance Fundraiser for EoY Field Trip	s	107.64
			Who: Jose Manrique, Counselor	 * 	107.04
			What: Fundraising Supplies		
			When: November 22 & December 20, 2019 Where: Runn Elementary		
			Cafeteria Hassa Hassasa Hassasa	\$	83.52
			Who: Mana Hinojosa, Principal What: Veterans Day Supplies		
			When: November 11, 2019	1	
			Where: Runn Elementary		
			Why: Veterans' Day Celebration Who: Migrant parents	\$	17.60
			what: PAC parents meeting		
			when: November 14, 2019 where: Donna ISD Boardroom		
			why: Mandated migrant PAC meetings as per TEA and Region One. Conduct		
			migrant parents meeting PAC.	s	28.14
			Who: Veterans Middle School Counselors What: Refreshments When:	1	
			November 13,2019		
			Where: Veterans Middle School		74 49
	1146705 Total		Why: National Junior Honor Society Presentation Refreshments for parents	\$	71.43 1,317.04
	7710100 10001		WHO: CTE MARY CANTU, HEALTH SCIENCE INSTRUCTOR	<u> </u>	1,017.01
			WHAT: FEES		
			WHEN: DECEMBER 4, 2019		
			WHERE: DONNA HIGH SCHOOL		
	1146706	HOSA, TA	WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING	s	75.00
5236 FLUI-000-75	1146706 Total	1103A, 1A	2019 ONLINE ELVEL I TESTING	Š	75.00
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR	+	
			WHAT: FEES		
			WHEN: DECEMBER 4, 2019		
			WHERE: DONNA HIGH SCHOOL		
	1146707	LIOSA TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A		60.00
	1146707 1146707 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL	\$	
		HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR	\$	
		HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES	\$	
		HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019	\$	
		HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL	\$	
	1146707 Total		WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A	\$	60.00
	1146707 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL	\$	60.00 95.00
	1146707 Total		WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A	\$ \$	60.00 95.00
	1146707 Total		WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES	\$	60.00 95.00
	1146707 Total		WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019	\$	60.00 95.00
	1146707 Total		WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL	\$	60.00 95.00
	1146707 Total 1146708 1146708 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A	\$	95,00 95,00
	1146707 Total 1146708 1146708 Total		WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL	\$	95.00 95.00
	1146707 Total 1146708 1146708 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS	\$	95.00 95.00 95.00
	1146707 Total 1146708 1146708 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS	\$	95.00 95.00 95.00
	1146707 Total 1146708 1146708 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL YEAR	\$	95.00 95.00 95.00
	1146707 Total 1146708 1146708 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHO: R. CARDENAS WHEN: 2019-2020 SCHOOL WEESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	95.00 95.00 95.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R: CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHERE: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHERE: DONNA HIGH SCHOOL WHY: UIL REQUIRES ALL WRESTLERS TO HAVE A HYDRATION AND	\$ \$	95.00 95.00 95.00 60.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHO: R. CARDENAS WHEN: 2019-2020 SCHOOL WEESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$	95.00 95.00 95.00 60.00 550.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R: CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHERE: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHERE: DONNA HIGH SCHOOL WHY: UIL REQUIRES ALL WRESTLERS TO HAVE A HYDRATION AND	\$ \$	95.00 95.00 95.00 60.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UIL REQUIRES ALL WRESTLERS TO HAVE A HYDRATION AND WEIGHT MANAGEMENT ASSESSMENTS	\$ \$	95.00 95.00 95.00 60.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UIL REQUIRES ALL WRESTLERS TO HAVE A HYDRATION AND WEIGHT MANAGEMENT ASSESSMENTS WHO: Hillyard What: Wax for floors When: 2019-2020 school Year	\$ \$	95.00 95.00 95.00 60.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL WERSTLER ASSESSMENTS WHERE: DONNA HIGH SCHOOL WHY: UIL REQUIRES ALL WRESTLERS TO HAVE A HYDRATION AND WEIGHT MANAGEMENT ASSESSMENTS Who: Hillyard What: Wax for floors When: 2019-2020 school Year Where: DAEP Campus	\$ \$	60.00 60.00 95.00 95.00 60.00 550.00
	1146707 Total 1146708 1146708 Total 1146709 1146709 Total	HOSA, TA HOSA, TA Hilburn, Jason Chad	WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: FEES WHEN: DECEMBER 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS WILL BE COMPETING ON A 2019 ONLINE LEVEL 1 TESTING WHO: R. CARDENAS WHAT: DONNA HIGH SCHOOL WRESTLER ASSESSMENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UIL REQUIRES ALL WRESTLERS TO HAVE A HYDRATION AND WEIGHT MANAGEMENT ASSESSMENTS WHO: Hillyard What: Wax for floors When: 2019-2020 school Year	\$ \$	95.00 95.00 95.00 60.00

			When November 2019		
			What items Needed for Cafeterias		
			Who CNP		
			Where District Cafeterias		
12/4/2019	1146712	Home Depot	Why Student Needs When November 2019	\$	208.30
			What Misc. items		
			Who CNP		
			Where district Cafeterias		
			Why Student Needs	\$	288.03
			WHO: DNHS DRAMA		
			WHAT: SUPPLIES WHEN: OCT 20,2019		
			WHERE: DNHS		
			WHY: NEED SUPPLIES FOR PRODUCTIONS.	s	328.59
IE/Wantil/ Blas	1146712 Total	SRCEAUST NGCHESTERS		\$	824.92
			What: GP Speedwall Matte Flat White 5G. Shop tools and supplies.		
			Who: Juan Arriaga, Donna HS Technical Theatre Department. When: 2019-2020 remainder of the school year and classroom assignments.		
			Where: Donna HS Technical Theatre Shop.		
	1146713	Home Depot Stores	Why: For instr	s	819.74
TATUS STAIS	1146713 Total			\$	819.74
			WHO: DNHS STRATEGIST YAMILE HURTADO WHAT: REIMBURSEMENT		
			WEIEN 404040		
			WHEN: 10/16/19	ı	
			WHERE: CORPUS CHRISTI, TX WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH	ı	
	1146714	Hurtado-Vargas, Yamile	LEARNERS	s	58.40
do processor and an	1146714 Total	State Matthews and the state of		Š	58.40
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: Imagery Graphics supplies		
			When: 2019-2020 School year		
	1146715	Imagery Graphics Systems, Inc.	Where: Donna ISD Why: Events for District	_	220.72
Kontrol Income Security	1146715 Total	imagery Graphics Systems, inc.	Wily. Everus for District	\$	320.73 320.73
	11 (0) 10 (0)		Where: Sauceda Middle School	*	020.70
			Who: Sauceda Teachers		
			When: School Year 2019		
			Why: Need teacher supplies for the function of Sauceda		
	1146716	Indeff Incommented	What: Steelmaster Soho Organizer Soho organizer, 5 sections, Letter Size Files	٦	470.50
ON OUR ENGINE	1146716 Total	Indoff Incorporated	PRES	\$	170.50 170.50
	11101101101		When October 2019	*	170.00
			What Hood cleaning Cafeteria		
			Who CNP		
	44 40747	Laborate Pina and Outre	Where District Cafeterias		
		Industrial Fire and Safety	Why Student Needs		
	1146717			\$	849.00
	1140/1/		When October 2019	\$	849.00
	1140/1/			\$	849.00
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias	\$	
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs	\$	4,319.00
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP	Ť	
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training	Ť	
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP	Ť	
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training	Ť	
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MalNITILUIS	\$	4,319.00
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUS WHAT: INSPECTIONS	\$	4,319.00
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTALUS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019	\$	4,319.00
	1140717		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE	\$	4,319.00 650.00
			When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTALUS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019	\$	4,319.00 650.00 2,454.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED	\$	4,319.00 650.00
			When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTILUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna	\$	4,319.00 650.00 2,454.00
			When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTALUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6	\$	4,319.00 650.00 2,454.00
			When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept.	\$	4,319.00 650.00 2,454.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTILUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: C 23 2019-Oct. 31, 2019	\$	4,319.00 650.00 2,454.00 8,272.00
			When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTILUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: C 23 2019-Oct. 31, 2019	\$	4,319.00 650.00 2,454.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept.	\$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020	\$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept.	\$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the	\$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total 1146718		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept.	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments.	\$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total 1146718		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total 1146718		When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Iesting Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments.	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total 1146718 1146718 Total	Intech Southwest Services, Lic	When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Who: CNP What: Fire extinguisher Training When: November 4, 2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23, 2019-Oct. 31, 2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments. WHO: JAIME WHAT: AIR FILTERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total 1146718	Intech Southwest Services, Lic	When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Why: Student Needs Who: CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Iesting Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments. WHO: JAIME WHAT: AIR FILTERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE WHY: REPAIRS	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00 1,974.00 281.99 2,255.99
	1146717 Total 1146718 1146718 Total	Intech Southwest Services, Lic	When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Why Student Needs Why Student Needs Whore CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTALUS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments. WHO: JAIME WHO: JAIME WHAT: AIR FILTERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE WHY: REPAIRS	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00
	1146717 Total 1146718 1146718 Total	Intech Southwest Services, Lic	When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Why: Student Needs Who: CNP What: Fire extinguisher Training When: November 4, 2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINT/LUIS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Ernie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23, 2019-Oct. 31, 2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments. WHO: JAIME WHAT: AIR FILTERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE WHY: REPAIRS WHO: IS DISTRICT WIDE WHY: REPAIRS WHO: ID DI JORGE G WHAT: TOOLS	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00 1,974.00 281.99 2,255.99
	1146717 Total 1146718 1146718 Total	Intech Southwest Services, Lic	When October 2019 What Repairs/Safety Items Replacements Who CNP Where district Cafeterias Why Student Needs Why Student Needs Why Student Needs Whore CNP What: Fire extinguisher Training When: November 4,2019 Where: A. M. Ochoa Cafeteria Why: Mandatory training WHO: MAINTALUS WHAT: INSPECTIONS WHEN: OCT. 21-31, 2019 WHERE: DIST WIDE WHY: STATE REQUIRED Who: David Chavez and Emie Ozuna What: HP Probook 455r G6 Where: Technology Dept. When: Oct. 23,2019-Oct. 31,2019 Why: Tablets needed to help with daily assigned duties HP Probook 455r G6 WHO: Testing Dept. WHAT: Chrome Book WHEN: 2019-2020 WHERE: Testing Dept. WHY: Chrome book will be utilized in testing homebound students for the STAAR and TELPAS state assessments. WHO: JAIME WHO: JAIME WHAT: AIR FILTERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE WHY: REPAIRS	\$ \$ \$	4,319.00 650.00 2,454.00 8,272.00 1,974.00 281.99 2,255.99

			WHO: MAINT/TRINI WHAT: BREAKER		
п п =			WHEN: OCT 2019	l	
			WHERE: RIVAS/CAFE	١.	
12/4/2019	1146719 1146719 Total	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	458.7
EURITO NACIONALINA NEL SE	1140/19 Total		What: Students lunch allowance.	\$	18,088.7
			Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019.		
			Where: Donna HS Simon Sauceda Auditorium/Building, TMEA Region Clinic	1	
			and Concert.		
	1146720	Jason's Deli-Coastal Deli	Why: Meals to be provided for students participating. WHEN: NOVEMBER 19, DECEMBER 19, JANUARY 20,	\$	65.4
			FEBRUARY '20, MARCH '20, APRIL '20 AND MAY '20		
			WHAT: COFFEE TALK WITH DR. AZ AND SCHOOL BOARD		
			COMMUNITY MEETINGS		
			WHERE: DISTRICT WIDE CAMPUSES		
			WHO: PARENTS, PUBLIC RELATION	\$	105.5
			WHO: DHS UIL WHAT: MEALS		
			WHEN: NOVEMBER 16, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
	- 1		WHY: VALLEY VIEW HIGH SCHOOL UIL MEET	s	167.7
			WHO: DNHS	1	
			WHAT: VARSITY GAMEDAY BOX		
			WHEN: 11/12/19 TUESDAY		
			WHERE: DNHS WHY: MEALS WILL BE SERVED FOR STUDENTS ALONG WITH STAFF	1	
			DURING FINANCIAL AID NIGHT	s	460.0
			WHO: DONNA HIGH SCHOOL UIL	 *	400.0
			WHAT: MEALS		
			WHEN: NOVEMBER 2, 2019		
			WHERE: SHARYLAND HIGH SCHOOL		
			WHY: SHARYLAND UIL WHO: J RUIZ	\$	90.
			WHEN: 10/21/19		
			WHERE: MISSION- SHARYLAND		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$	91.0
			WHO: J RUIZ		
			WHEN: 11/1/19		
			WHERE: LOS LAGOS WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	s	62.
			WHO: L. PEDROZA	۳	02.
			WHAT: STUDENT MEALS	l .	
			WHEN: NOVEMBER 14, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: VARSITY GIRLS	١.	
			BASKETBALL TOURNAMENT WHO: L. PEDROZA	\$	97.8
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: NOVEMBER 12, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: VARSITY, JV, JVL AND		
			9*TH GIRLS BASKETBALL GAMES	\$	160.
			WHO: L. PEDROZAM. CASTILLO		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 14-16, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH GIRLS BASKETBALL TOURNAMENT	s	140.
			WHO: O. CASARES/C. GARCIA	 	
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: TODD	١.	
			WHY: 8TH A GIRLS BASKETBALL TOURNAMENT WHO: O. CASARES/V. ZAMORA	\$	78.
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: E. ELSA		
			WHY: 8TH B GIRLS BASKETBALL TOURNAMENT	\$	78
			WHO: P VILLARREAL WHEN: 11/9/19		
			WHERE: B GARZA		
			WHAT:7TH BBALL		
			WHY: STUDENT MEAL	s	45
			WHO: R. SOLIS	Ť	
			WHAT: STUDENT MEALS	1	
			WHEN: NOVEMBER 15-16, 2019		
			WHERE: MCALLEN ISD		
			WHY: 9TH/JV TENNIS TOURNAMENT WHO: R. SOLIS	\$	145.
			WHAT: STUDENT MEALS-DINNER		
			WHEN: NOVEMBER 8-9, 2019		
			WHERE: McALLEN ISD		
			WHY: STTCA VARSITY TENNIS TOURNAMENT	\$	157
			WHO: T. GARATE		
			WHAT: STUDENT MEALS-LUNCH	1	
			WHEN: NOVEMBER 8-9, 2019		
			WHERE: PALM VIEW GOLF COURSE-MCALLEN		
	1146720 Total		WHY: GOLF TOURNAMENT	\$	1,987

			WHO: JRUIZ	Г	
			WHEN: 11/2/19 WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT		
12/4/2019	1146721	Khan's Grill	WHY: STUDENT MEAL	\$	49.00
PERSONAL PROPERTY.	1146721 Total	BUSINESS NOTE LANGUAGE TO CAPT		\$	49.00
			WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR		
			WHAT: PLANTS AND POTS		
			WHEN: NOVEMBER 2019 WHERE: DONNA HIGH SCHOOL		
			WHY: MATERIALS ARE FOR AG STUDENTS TO CONTINUE TO PLANT		
	1146722	Kinney Bonded Warehouse, Inc.	AND PROPAGATE THEIR GARDEN IN THE THE GREENHOUSE	\$	685.85
ANTESE ENTRE	1146722 Total		Who: Daniel Trevino	\$	685.85
			What: Support Hood Hng Ctr Platform Where: Bus Barn		
			When: November 2019		
	1146723	Kyrish Truck Centers	Why: Part needed to repair	\$	139.79
			WHO-DANIEL TREVINO WHAT-EXTENSION OFFSET FR		
			WHY-NEEDED FOR BUMPER 110		
			WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019	\$	693.25
EARLY STATES	1146723 Total		Who: Daniel Trevino	\$	833.04
			What: Filters		
			Where: Bus Barn		
			When: November 2019	1.	
	1146724	LMG SALES,INC.	Why: Items needed to replenish stock. WHO-DANIEL TREVINO	\$	410.00
			WHAT-WINDOW SPLIT TINT	1	
			WHY-NEEDED FOR BUMPER 19		
Discourse of the second	44 4070 4 7-4-1		WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$	1,750.00
	1146724 Total	the committee of the co	When November 2019	\$	2,160.00
			what Food/Groceries		
			Who CNP		
	1146725	Lobatt Food Conice	Where District Cafeterias	s	20.074.20
	1140725	Labatt Food Service	Why Student Needs When November 2019	+*	30,071.30
			what Food/Grocery		
			Who CNP		
			Where District Cafeterias Why Student Needs	s	33,325.38
			When November 2019	+*	33,323.30
			what Milk/Juice		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	2,912.66
			When November 2019	Ť	
			what Food/Groceries Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	34,690.91
			When December 2019 What Food/Groceries (SN)		
			Who CNP	1	
			Where District Cafeterias		
			Why Student Needs	\$	378.58
			When December 2019 What Food/Groceries	1	
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When November 2019	\$	26,752.97
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When November 2019	\$	221.71
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs		20 007 05
			When November 2019	\$	26,927.05
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias Why Student Needs	s	11,890.15
			When November 2019	 * 	11,030.13
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias Why Student Needs	s	449.16
			When November 2019	1	TT0.10
			What Food/Groceries		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	24,732.02

			Dallaga Mayombos 2010		
			When November 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
12/4/2019	1146725	Labatt Food Service	Why Student Needs	\$	34,430.46
			When November 2019 What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	6,406.39
			When November 2019		
			What food/Grocery		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	66,309.38
			When November 2019	¥	
			What Water		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When November 2019	\$	755.06
			What Food/Grocery		
			Who CNP		
			Where district Cafeterias		
			Why Student Needs	\$	286.19
THIS WILL BY CHIEF	1146725 Total			\$	300,539.37
		•	WHAT:Student Incentive, 12/4869 Word Search Activity Books		
			WHO: Karen Nieto, principal	1	
			WHEN: December 10, 2019 WHERE: JP LeNoir Elem.		
	1146726	Lamac	WHY: Provide student recognition/celebration for Santa's visit	\$	164.06
	1140/20	Eurido	THE TENTION OF THE PROPERTY OF	۳	104.00
			WHO- SCIENCE DEPT A SALINAS		
			WHERE- AP SOLIS RM 414		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- 2019-2020		
			WHY= TO PROVIDE APPROPRIATE MATERIAL TO ALL STUDENTS AND PROVIDE A SAFE AN NURTURING SCHOOL ENVIRONMENT POP POMS	s	270.77
	1146726 Total		PROVIDE A SAFE AIR NORTORING SCHOOL ENVIRONMENT FOR FOMS	\$	434.83
	1110120 1010		Where: Sauceda Middle School	Ť	10 1.00
			Who: Adela Troncoso/Principal	1	
			When: November 2019		
	1146727	Little Caesars	Why: Student of the Month for November What: Students Incentive	\$	30.00
			Where: Sauceda Middle School		
			Who: Monica Ramirez/Gear Up Facilitator When: Thursday, Nov. 7, 2019		
			Why: Ambassador Students will help out at College& Career Fair @ Donna		
			HS evening Event	i .	
			What: 3- Classic Pepperoni Pizza who itza moses curr. specialists	\$	10.00
			what pizzas		
			when saturday nov. 16,2019		
			where salinas elem. why STAAR results	s	35.00
			WHO: DNHS SPEARETTES	+	35.00
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 8,2019		
			WHERE: EDINBURG, TEXAS		
			WHY: STUDENTS WILL BE PERFORMING AT FOOTBALL GAME	\$	55.00
			Who: Little Caesar		
			What: Pizza for Basketball Team	1	
			When: November 11, 2019 Where: PSJA T-Stem Campus		
			Why: The DAEP campus will be competing with other DAEP Campuses	s	20.00
				╅	20.00
			Who: Little Caesar		
			What: Pizza for Basketball Team		
			When: November 14, 2019		
			Where: PSJAT-Stem Campus	١.	00.0
OD DIAMETER	1146727 Total	IOSAISH-AMINING HEARING	Why: The DAEP Campus will be competing with other DAEP Campuses.	\$	20.00 170.00
	11-10/2/ 10(8)		Who: Daniel Trevino	4	170.00
			What: Auto Parts		
			Where: Bus Barn		
			When: November 1-30, 2019		
	1146728	Longhorn Bus Sales,	Why: Need to purchase auto parts for bus fleet as needed.	\$	463.00
BEACHWELL WITH	1146728 Total		AND AND AND PLACE DOLLAR	\$	463.00
			(WHAT) OKI C6100 BLACK DRUM (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR		
			(WHY) ITEM NEEDED FOR PRINTER TO COMPLETE EVERYDAY JOB		
	1146729	M&A Technology, Inc.	RESPONSIBILITIES.	\$	69.95
			What: DYMO labels file folder - supplies Who:HR Office	Ť	
			When: FY 2019	1	
			Where: Administrative Office Why: Will restock on supplies within office	s	169.00

			VVhat; Motherboard		
			When: 2019		
			Where: Stainke Elementary office Who: Principal		
12/4/2019	1146729	M&A Technology, Inc.	Why: ITem need repair computer	\$	59.95
			WHAT: Office supplies, OKI C612 Black Cartridge		
			WHO: Karen Nieto, Principal WHEN: November 10, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide consumable technology supplies for the office staff.	\$	508.80
			WHAT: Office supplies, OKI MC 363 Black Cartridge		
			WHO: Karen Nieto, Principal WHEN: November 10, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide consumable technology supplies for the office staff.	s	380.80
			What: OKI C610 black drum	Ť	000.00
			Who:HR Office		
			When: FY 2019		
			Where: Administrative Office Why: Will restock on supplies within office	s	1,104.20
			VVIII. VAIII 103.00K OI 34000103 WILLII OIII00	-	1,104.20
			where: Sauceda Middle School		
			Who: Monica Ramirez/Gear Up Facilitator When: School Year 2019-2020		
			Why: Nee Ink Cartridges to print out reports needed for Teachers, Students,		
			and Staff What: Ink Cartridges for Gear Up WHO- AP SULIS CAMPUS	\$	380.80
			WHERE- AP SOLIS STAFF	1	
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN-2019-20		
			WHY- TO PROVIDE STUDENTS WIHT A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS OKI MC361 BLACK	s	287.96
			IMC361 BLACK IWHO-AP SOLIS CLASSROOMS	 *	201.90
			WHERE-513		
			WHEN-2019-2020		
			WHAT- SPEAKERS		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
			ISPEAKERS	s	328.50
			WHO: CTE JESUS GARCA, AUDIO VIDEO INSTRUCTOR	-	020.00
			WHAT: GREEN SCREENS WITH EQUIPMENT WHEN: 2019 - 2020		
			SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR EDUCATIONAL RESOURCES FOR AUDIO VIDEO AND BROADCASTING CTE STUDENTS	s	937.60
			WHO: CTE JESUS GARCIA, DRONES INSTRUCTOR	*	937.00
			WHAT: MEMORY CARDS AND CHARGERS WHEN: 2019 - 2020 SCHOOL		
			YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT WILL ASSIST WITH MAINTAINING LIFT SPAN AND		
			AUDIO VISUAL OF DRONES FOR INSTRUCTIONAL RESOURCES FOR CTE DRONE	s	669.65
			Who: Esperanza Jackson	*	009.00
			What: Ink		
			When: November 29, 2019		
			Where: Runn Elementary	١.	
	*		Why: Supplies for Nursing Dept. WHO: MR. TUMAS TAMEZ, DIRECTOR, PARENT AND FAMILY	\$	395.96
			ENGAGEMENT		
			WHAT: INKS FOR OFFICE PRINTERS		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY		
			ENGAGEMENT		
			IWHY: TO PRINT OUT REPORTS, INVITES, FLYERS AND OTHER INFO		4 500 0
			NEEDED FOR OUR PARENTAL MEETINGS OK Who: Social Studies Dept.	\$	1,583.84
			What: Ink Toner for OKI C612		
			When: 2019-2020 School Year		
			Where: Social Studies Department		
			Why: Ink Toner for the OKI C612 printers that are used for day-to-day	i	4 500
EM SUBAPERSON	1146729 Total	Process of the Post of the Pos	operations	\$	1,526.40 8,403.41
	TOTAS TORI	The second secon	Who: Clarissa Lopez, PK Teacher	1	0,403.41
			What: Student Entry Fees		
			When: April 22, 2020		
		MAIN EVENT	Where: Pharr, Texas		
	1146730 1146730 Total	ENTERTAINMENT LP	Why: End of Year Field Trip	\$	1,231.75
A STATE OF THE STATE OF	1146730 Total		WHO: CTE TRACY CADENA, AGAND VET TECH INSTRUCTOR	\$	1,231.75
			WHAT: PAD LOCK		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA ISD AG FARM		
	,		WHY: COMBINATION LOCKS WILL BE UTILIZED AT THE AG FARM FOR	l	
Many market from	1146731	MCCOYS BUILDING SUPPLIES	AG STUDENTS TO WORK ON THEIR PROJECTS	\$	63.66
	1146731 Total		WHO: CTE TEACHER AMANDA CEDILLO WHAT: INSTRUCTIONAL	1	63,66
	1		RESOURCES WHEN: FY 2019-2020 WHERE: DNHS WHY: ITEMS WILL		
			BE USED FOR THE CLASS INSTRUCTIONAL RESOURCES FOR THE		
			FFA RADIO BROADCASTING TEAM AND PUBLIC TEAMS. AUDIX VOCAL		
	1146732	MELHART MUSIC CENTER	MIC W/SWITCH	s	1,028.00

12 <i>/4/</i> 2019	1146732	MELHART MUSIC CENTER	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MACKIE 8 CHANNEL PROFESSIONAL EFFECTS MIXER WITH USB	\$	263.00
	1146732 Total		WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	1,291.00
	1146733	Magic Valley Electric Coop,inc	WHERE: DONNA ISD WHO: CAMPUSES	e e	71,755.27
	1146733 Total	wagic valley Electric Coop,inc		\$	71,755.27
	1146734	Maricela's Designs	WHO: DNRS BAND WHAT: UNIFORMS WHEN: OCT 31, 2019 WHERE: DNHS WHY: STUDENTS NEED UNIFORMS FOR UPCOMING UIL COMPETITIONS WHO: DNRS FOIRLORICO	\$	450.00
			WHAT: CONTRACTED SERVICES WHEN: OCT 30-NOV 1, 2019 WHERE: DNHS WHY: STUDENTS WILL THESE COSTUMES FOR SEVERAL YEARS AND CAN BUILD THE FOLKLORICO PROGRAM	\$	1,120.00
	1146734 Total		IWHO: UT ON RAMPS TEACHER JOANNA MARTINEZ	\$	1,570.00
	1146735	Martinez, Joanna	WHAT MEAL REIMBURSMENT WHEN SUNDAY 10/20/19- WHERE: UT AUSTIN WHY: FALL PROFESSIONAL DEVELOPMENT FOR UT ON RAMPS	\$	47.56
and the state of t	1146735 Total		WHO: C. DE LEON/M. SANDOVAL	\$	47.56
	1146736	McDonald's - Donna	WHAT: STUDENT MEALS-PRE-GAME WHEN: NOVEMBER 12, 2019 WHERE: DONNA HIGH SCHOOL WHY: JV/VARSITY GIRLS BASKETBALL GAME	\$	105.00
			WHO: J. MATAIR. MARTINEZ WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: SAUCEDA MIDDLE SCHOOL		
			WHY: 7TH BOYS SOCCER TOURNAMENT WHO: MOLINA WHEN: 1/17/20 WHERE: ED HIGH	\$	143.00
			WHAT: V BBALL GAME WHY: STUDENT MEAL WHO: O. CASARESIR. OLIVA	\$	250.00
			WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2019 WHERE: BENNIE LAPRADE STADIUM		
			WHY: 7TH BOYS FOOTBALL GAME VS TODD WHO: O.CASARES WHAT: STUDENT MEALS-8TH WHEN: NOVEMBER 2, 2019	\$	260.00
			WHERE: BENNIE LAPRADE STADIUM		****
			WHY: FOOTBALL GAME VS TODD Who: Veterans Middle School Stem Students (K Sauceda) What: Dinner Meals When: Nov 9,2019	\$	292.50
			Where Veterans Middle School Why: curie League Meet 2	\$	48.80
			WHAT LIGHT BREAKFAST WHEN: NOV 4,2019 WHERE: WA TODD CAFETERIA WHY: INSTRUCTIONAL PLANING AND ACTIVITY SCHOOL PLAN		
			REVIEW	\$	180.60
	1146736 Total	Rebilitari (haya haya ka	What: Office Supplies	\$	1,279.90
	1146737	Mid Valley Office Supplies & Art Center	When: 2019-2020 School Year Where: Superintendent's Office Why: needed supplies for everyday use Who: Staff WHO SALINAS ELEM. STUDENTS	\$	656.00
			WHAT ABEANT SLIPS WHEN ISSUED IN THE MORNING WHERE SALINAS OFFICE WHY INCREASE STUDENT PERFORMANCE Who: salinas teachers	\$	208.80
			what: instructional materials when: during class time where: salinas elem. why: increase student performance		1,064.53
	1146737 Total	MEANAUNT SEPARTE ENGINEE		\$	1,929.33
		MidAmerican Energy Services,	WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
INCOME SERVICE	1146738 1146738 Total	LLC	WHO: CAMPUSES/DEPARTMENTS	\$	162,075.09 162,075.09

			WHAT: WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
170 500 (130	1146748 Total	International desirable for	Why Student Needs	\$	5,705.34 6,448.54
			Where District Cafeterias		
			What Produce/Vegetables Who CNP		
	1146748	Nicho Produce Co. Inc.	Why Student Needs When November 2019	\$	743.20
			Who CNP Where District Cafeterias		
			What Produce/Vegetables		
Professional Control	1146747 Total		When December 2019	\$	1,350.89
	1146747	National Healthcareer Association (NHA)	WHY: INSTRUCTIONAL RESOURCES EXCPT PHARMACY TECHNICIAN EXAM (CPHT)ONLINE STUDY GUIDE 2.0 PRACTICE TEST	\$	1,350.89
		National Usellhoores	WHERE: DNHS		
			WHO: CTE TEACHER GABRIEL LOZANO WHAT: STUDENT EXAM WHEN: FY 2019-2020		
	1146746 Total			\$	2,805.00
	4440740 ***		Why: NSBA 2020 Annual Conference Chacago Registration Fee	\$	935.00
			Who: Col Roberto Perez and David De Los Rios - Board of Trustees and Dr. Hafedh Azaiez - Superintendent		
			When: April 3-6, 2020 Where: Chicago, Illinois		
	1146746	Association	Why: NSBA 2020 Annual Conference Chacago What: Registration	\$	1,870.00
	44.467.46	NSBA National School Boards	Hafedh Azaiez - Superintendent		4 970 00
			Where: Chicago, Illinois Who: Col Roberto Perez and David De Los Rios - Board of Trustees and Dr.		
			What: Registration When: April 3-6, 2020		
	1146745 Total	HASTING E		\$	30.00
	1146745	NEURO REHAB AND PAIN INSTITUTE	WHERE: Special Ed. Dept. WHY: To determine eligibility of students services for L. Dominguez	s	30.00
			WHAT: Other Health Impairment WHEN: November 2019		
	1140/44 10tal	enter the second	WHO: Cystal Cantu, Diagnostician	3	5/5.98
	1146744 1146744 Total	Muy Pizza Tejas, LLC	Why: Meals will be provided for students participating and assisting	\$	575.98 575.98
			When: November 8, 2019. Where: PSJA Football Stadium. Football game performance.		
			What: Students dinner allowance. Who: Matias Rivera, Donna HS Band, Colorguard and D'ettes.		
	1146743 Total	Galas I IALA MOO - MICALOIT		\$	127.00
	1146743	Mr. Gatti's Pizza #408 - McAllen	WHY: To compete in the Special Olympic Bowling Tournament at Flamingo Bowl, McAllen, Texas	s	127.00
			WHEN: November 05,2019 WHERE: Mr. Gatti's McAllen, Texas		
			WHAT: Athlete Lunch Meals		
AND INCEVER	1146742 Total	I CERTIFICATION CONTRACTOR	WHO: Sergio Lopez, Special Olympic Coordinator	\$ 100	345.75
			WHERE: B. GARZA-WESLACO WHY: 7TH GIRLS BASKETBALL GAME	s	182.25
			WHAT: STUDENT MEALS WHEN: OCTOBER 24, 2019		
			WHO: O. CASARES/S. COVARRUBIAS	*	02.30
			WHERE: BENNIE LA PRADE STADIUM WHY: STAFF MEETING	s	82.50
			WHAT: SNACK FOR MEETING BEFORE THE GAME WHEN: 10/25/19		
	1140/42	1 TOSIGLEGI R	WHO: MARICHALAR	<u>*</u>	01.00
	1146742	Morans Pizzaeria and Restaurant	WHERE: WESLACO EAST HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	s	81.00
			WHAT: STUDENT MEALS WHEN: NOVEMBER 15, 2019		
SASTEMATICAL STREET, S	1146/41 1088	Miles in visite and constitute of the fine	WHO: L. PEDROZA	3	709.00
LI CONTRACTOR IN CONTRACTOR	1146741 1146741 Total	Mission CISD	WHY: STUDENTS WILL BE COMPETING IN UIL	\$	709.00 709.00
			WHEN: 12/07/19 SATURDAY WHERE: VETERANS HIGH SCHOOL MISSION, TX		
			WHAT: REGISTRATION		
	1146740 Total		WHO: DNHS STUDENTS	\$	367.08
	1146740	Mission Auto Electric, Inc.	WHERE: TRACTOR WHY: REPAIRS NEEDED	s	367.08
			WHEN: NOV 2019		
			WHO: MAINT/PETE WHAT: FILTER		
12/4/2019	1146739 1146739 Total	Military Hwy Water Supply	WHO: RUNN ELEMENTARY	\$	372.88 372.88
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1 1		WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES		

12/4/2019	1146749 Total			\$	9,841.65
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: CERTIFICATION SUPPLIES		
	V V		WHEN: FY 2019-2020		
			WHERE: DNHS		
COSCORA COMO ANTA	1146750 1146750 Total	Nylynn Cosmetics	WHY: INSTRUCTIONAL RESOURCES. LASH KITS WITH CERTIFICATION	\$	2,845.00
AND SEVERAL DES	1146/50 10tal	BRIDGE AND THE STREET	Who: Daniel Trevino	\$	2,845.00
	_		What: Auto Parts		
			Where: Bus Barn		
			When: November 1-30, 2019		
	1146751	O'reilly Automotive, Inc	Why: Need to purchase auto part for bus fleet as needed.	\$	494.89
			WHO: MAINT/PETE WHAT: CLEANER		
			WHEN: NOV 2019		
			WHERE: MAINT TRUCKS		
			WHY: REPAIRS	\$	68.79
			WHO: MAINT/PETE		
			WHAT: MOTOR	1	
			WHEN: OCT 2019 WHERE: MAINT/TRUCK 1120		
			WHY: NOT WORKING	s	136.56
	1146751 Total			Š	700.24
			Who: David Chavez		
			What: Manage Engine AD Audit Plus		
			Where: DISD Technology Dept. When: Jan. 2019-Jan. 2020	1	
			Why: Software needed to be in compliance for computer/server and Active		
	1146752	PCMG, Inc	Directory investigations as recommended by Federal and State Laws	s	23,431.98
	11-10/02	. 2000, 400	Who: David Chavez	<u> </u>	20,701.00
	1		What: Parallels Desktop for Mac Business Edition		
			Where: Technology Dept.		
			When: 11/2019-11/2020		
			Why: Renewal of Parallels desktop to continue the use of Windows OS on MacOS platform, receive updates and patches /fixes.		225 00
	1146752 Total		Invacco praticiti, receive updates and patches //ixes.	\$	335.93 23,767.91
			WHO: T. GARATE	1	20,707.01
			WHAT: STUDENT ENTRY FEES		
			WHEN: NOVEMBER 8-9, 2019		
	44 40750	Dolm View Colf Course	WHERE: PALMVIEW GOLF COURSE-MCALLEN		000.00
MCCOM DUTTION TO BE	1146753 1146753 Total	Palm View Golf Course	WHY: VARSITY BOYS GOLF TOURNAMENT	\$	260.00 260.00
	1 1407 00 10tal		WHO: ZULIA PEDROZA	*	200.00
			WHAT: MEALS REIMBURSMENT & MILEAGE		
			WHEN: NOVEMBER 3,2019		
		D. 4 7. f	WHERE: AUSTIN tx	١.	
17: WESTERNALLY	1146754 1146754 Total	Pedroza, Zulia	WHY: TASA CONFERENCE	\$	529.24 529.24
	1 1707 94 1000		What: Region Choir T-shirt and Plaque. Who: Mindy Bersalona, Donna HS		323.24
			Choir. When: November 9, 2019.		
			Where: Donna HS Fine Arts Building, TMEA Choir Clinic & Concert.		
	1146755	Pepwear,llc	Why: Student award for advancing to the clinic and concert.	\$	270.00
	1146755 Total		WHO: UT ON RAMPS TEACHER ANGIE PEREZ	\$	270.00
			WHAT: MEAL REIMBURSMENT WHEN SUNDAY 10/20/19		
			WHERE: UT AUSTIN	l	
	1146756	Perez, Angie	WHY: FALL PROFESSIONAL DEVELOPMENT FOR UT ON RAMPS	s	33.46
exercises this	1146756 Total			\$	33.46
			WHO: MARICHALAR		
			WHAT; STUDENT MEALS		
			WHEN: 11/8/19 WHERE: EDINGURG TEXAS		
	1146757	Peter Piper Pizza	WHY: UIL FOOTBALL GAME POST GAME MEAL VARSITY	s	714.00
	1140/5/	reteiripeirizza	THE TOTALL GAME FOOT GAINE MEAL VARSITY	+*-	/ 14.00
			Who: Singleterry Elementary PreK-4 Students and Staff		
	1		What: Educational/Instructional Field Trip When: Friday, November 1, 2019	1	
			Where: Peter Piper Pizza Brownsville, Texas after Children's Museum		
	44.40757		Where: Peter Piper Pizza Brownsville, Texas after Children's Museum Brownsville Why:Students will be eating lunch at Peter	\$	
Kanasa no Al	1146757 Total		Brownsville Wny:Students will be eating lunch at Peter	\$	
	1146757 Total		Brownsville Why:Students will be eating lunch at Peter WHO: lesting Dept.		
Market Stoy	1146757 Total		Brownsville Wny:Students will be eating lunch at Peter		
	1146757 Total		Brownsville Why:Students will be eating lunch at Peter WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept.		
			Brownsville Why:Students will be eating lunch at Peter WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold		984.75
PARTICLE TROYL	1146758	Positive Promotions	Brownsville Why:Students will be eating lunch at Peter WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept.	\$	984.75 233.70
		Positive Promotions	Brownsville Why:Students will be eating lunch at Peter WHO: lesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them.		984.75 233.70
	1146758	Positive Promotions	Brownsville Why:Students will be eating lunch at Peter WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ	\$	984.75 233.70
	1146758	Positive Promotions	Brownsville Why:Students will be eating lunch at Peter WHO: Iesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ. WHAT: STUDENT MEALS	\$	984.75 233.70
	1146758	Positive Promotions	Brownsville Why: Students will be eating lunch at Peter WHO: lesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019	\$	984.75 233.70
PERCENT SHOTH	1146758		Brownsville Why:Students will be eating lunch at Peter WHO: Iesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: B-GARZA-WSLACO WHY: 7TH B GIRLS BASKETBALL TOURNAMENT	\$	984.75 233.70 233.70
	1146758 1146758 Total		Brownsville Why:Students will be eating lunch at Peter WHO: Iesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: B-GARZA-WSLACO WHY: 7TH B GIRLS BASKETBALL TOURNAMENT WHO: L. PEDROZA	\$	984.75 233.70 233.70
	1146758 1146758 Total		Brownsville Why: Students will be eating lunch at Peter WHO: lesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: B-GARZA-WSLACO WHY: 7TH B GIRLS BASKETBALL TOURNAMENT WHO: L. PEDROZA WHAT: STUDENT MEALS	\$	270.75 984.75 233.70 233.70
	1146758 1146758 Total		Brownsville Why:Students will be eating lunch at Peter WHO: Iesting Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them. WHO: J. MATA/D. ALVAREZ WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: B-GARZA-WSLACO WHY: 7TH B GIRLS BASKETBALL TOURNAMENT WHO: L. PEDROZA	\$	984.75 233.70 233.70

12/4/2019	1146759 1146750 Total	RAISING CANE'S 249	WHO: O. CASARES/C. GARCIA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: MARY HOGE-WESLACO WHY: 8TH A,B GIRLS BASKETBALL GAME	\$	162.12
	1146759 Total	RAISING CANE'S	WHO: T. GARATE WHAT: STUDENT MEALS-LUNCH WHEN: NOVEMBER 8-9, 2019 WHERE: PALM VIEW GOLF COURSE-MCALLEN	\$	360.20
	1146760	RESTAURANTS, LLC	WHY: GOLF TOURNAMENT	\$	32.95
EMERICAL HONES CHOOL	1146760 Total		WHAT: WASTE SERVICES	\$ 200	32.95
1146761 1146761 Total	REPUBLIC SERVICES, INC	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	39,675.16 39,675.16	
			Who: Teachers Rosa Yemma, Olga Reyes , Hector Nanez, Wally Garza, Reyna Castillo What: 54th Annual Math conference Where: UTRGV Edinburg Campus Why: Professional Development	*	
Personal Company of the Company of t	1146762 1146762 Total	RGVCTM	When: 11/16/2019	\$	375.00
			WHO: T. GARATE WHAT: ATHLETE ENTRY FEES WHEN: NOVEMBER 15-16, 2019 WHERE: PORT ISABEL-SOUTH PADRE ISLAND		375.00
	1146763	RGVGCA	WHY: VARSITY GOLF TOURNAMENT WHO: T. GARATE WHAT: STUDENT ENTRY FEES WHEN: NOVEMBER 18, 2019 WHERE: MONTE CRISTO GOLF COURSE-EDINBURG	\$	594.00
			WHY: JV GOLF TOURNAMENT	\$	264.00
PROMINENTAL INCOME.	1146763 Total	result of the world will be the second	WHEN: 2018-2019-2020	\$	858.00
	1146764	RGVISION Publications, LLC	WHAT: PRODUCE A DISD BRAND LOGO \$1600 AND PRODUCE 1:30 MINUTE PROMOTIONAL VIDEOS, (2) 1 MINUTES PROMOTIONAL VIDEOS, (2) 30 SECONDS PROMOTIONAL VIDEOS TO PROMOTE DISD WHERE: PUBLIC RELATIONS	\$	1,200.00
Principle Anni Statistics	1146764 Total		What: Pizza for 20 DHS Drama students. Who: Angel Leal, Donna HS	\$	1,200.00
	1146765	Rainbow Pizza, LLC, dba Domino's Pizza	Theatre. When: November 13,2019. Where: Donna HS Fine Arts building/Auditorium. Why: Meals to be provided for students participating and assisting. What: Pizza for 20 DHS Drama Students. Who: Angel Leal, Donna HS Theatre.	\$	51.21
			When: November 14, 2019. Where: Donna HS Fine Arts building. Why: Meals to be provided for students participating/performing. Who: Veterans Middle School Cheer What: DNHS Homecoming Parade and pep Rally	\$	60.59
	1146765 Total		When: Oct 24,2019 Where: Veterans Middle School Why: Feed cheerleaders before performing at Donna North High School.	\$	52.92 164.72
	1146766	Region One Educational Service Center	What Registration Fee When: October 1,2109,November 8,2019,Jan. 16,2020,Feb 11, 2020 Where: Region One Edinburg Tx Who: Yvette Cardenas Why: Social Emotional Awareness, Anger Managment inservices What: 4 different Dates work shops OCT. 1, 2019-TUESDAY NOVEMBER	\$	300.00
			What: Admits Dates was stops of the Transfer o	s	600.00
			Who: David Chavez What: Payment for Region ONe Web Connection For Video Conference. Where: DISD When: Sept. 1,2019- Aug. 31,2020 Why: So the district can Have Video conference with Region One. Service Table A: Web Connection for Video conference Dist	\$	8,000.00
*			Who: ELA Director What: Registration Fees When: November 7, 2019 Where: ELA Department Why: Registration Fees to attend the Literacy Leaders Academy Workshop #131258 Registration Fees: Sylvia P. Vela	\$	200.00

			IMPO PILM		
`			WHO: R. LEAL WHAT: RIDDELL SPEED ICON FOOTBALL HELMET, MAROON SHELL		
			AND GOLD MASK, INCLUDES HARD CUP CHIN STRAP SIZE XL WHEN:		
			2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
12/4/2019	1146767 1146767 Total	Riddell	WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON	\$	1,225.00 1,225.00
1140/0/10(a)	REPORT OF THE PROPERTY OF STREET BY AND STREET	WHO: ROBERTO NIETO	3	1,225.00	
			WHERE: 701 N. 1ST STREET ROBSTOWN TEXAS 78380		
			WHAT: MILEAGE & MEALS	1	
	44.0700	Data da Alfata	WHEN: NOV. 6-8 TH 2019	1.	
deren er eine die der	1146768 1146768 Total	Roberto Nieto	WHY: TEXAS ACE REGIONAL TRAINING REQUIRED BY GRANT	\$	296.24 296.24
The state of the s	1140700 Total		Who: CNP	4	250.24
			What: Equipment Repair Refrigeration		
			When: Nov. 1-30, 2019		
		S A S General Building Services	Where: District Cafeterias	1	
	1146769	Inc	Why: Student Needs RFP 091917-368	s	6,727.03
	11-107-00	110	VVno: CNP	1	0,727.00
			What: Equipment Repair Refrigeration		
			When: November 1-30, 2019	1	
			Where: District Cafeterias		
			Why: Student needs	1	
			REP 091917-368	s	8,006.24
			Who: CNP	†	0,000.24
			What:Equipment Repair Refridgeration	1	
			When: Nov. 1-30, 2019		
			Where: District Cafeteria Why: Student Needs		
			Tring. October 190003		
			REF 091917-368	s	33,959.84
SERVICE RESERVED	1146769 Total	CONTROL DESCRIPTION		\$	48,693.11
			Who: RosaMana Campos What: Need PO for medical supplies		
			When: 2019-2020 School Year		
			Where: Sanders Pharmacy	1	
		SANDER PHARMACY OF	Why: Need TB serum to administer TB tests for NTD, parent volunteers and		
	1146770	WESLACO, INC	student tutors	\$	973.86
HAMPELE BLOOM	1146770 Total			\$	973.86
			WHO: DHS AVID TEACHER WHAT: MEAL REIMBURSEMENTS		
			WHEN: NOVEMBE 11-12, 2019		
			WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE		
			STATION		
	1146771	SAUCEDA, SIMON	WHY: COLLEGE TOURS/VISITS	\$	110.00
	1146771 Total			\$	110.00
			Who: CNP		
			What: iPad cover		
			When: To be used until replacement is needed		
	1 1				
			Where: CNP Admin.		
			Why: New iPad purchase for Dept. operations, protective case needed.		
	11/6772	SPI SPI	Why: New iPad purchase for Dept. operations, protective case needed.		452.20
	1146772 11146772 Total	SHI		\$	152.30 152.30
	1146772 1146772 Total	SHI	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19	\$	152.30 152.30
		SHI	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229		
		SHI	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19		
		SHI	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport.		
		SHI	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229		
		SHI	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez		
	1146772 Total		Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020		152.30
	1146772 Total		Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD	\$	152.30 19,029.34
	1146772 Total		Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude	\$	152.30
	1146772 Total		Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020	\$	152.30 19,029.34
	1146772 Total		Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019-Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock	\$	152.30 19,029.34
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide	\$ \$	152.30 19,029.34 19,029.34
	1146772 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide	\$	152.30 19,029.34
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD Wher: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies	\$ \$	152.30 19,029.34 19,029.34
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide	\$ \$	152.30 19,029.34 19,029.34
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students	\$ \$	152.30 19,029.34 19,029.34
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students	\$ \$	152.30 19,029.34 19,029.34
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sarritizer	\$	152.30 19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sanitzer Who: Warehouse	\$	152.30 19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD Wher: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sarilizer Who: Warehouse	\$	152.30 19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sanitizer Who: Warehouse When: School year 2019-2020 Why: Needed district wide	\$	19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD Wher: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sarilizer Who: Warehouse When: School year 2019-2020 Why: Needed district wide Where: Warehouse Where: Warehouse Where: Warehouse WHAT: SNACK SUPPLIES	\$ \$	152.30 19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD Wher: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide Who: District Wide Wher: School Year 2019-2020 What: Rice Knispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sanitizer Who: Warehouse When: School year 2019-2020 Why: Needed district wide Where: Warehouse WHAI: SNACK SUPPLIES WHEN: DECEMBER 13, 2019 - FRIDAY WHERE: T. PRICE ELEM.	\$ \$	19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD When: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide Who: District Wide When: School Year 2019-2020 What: Rice Krispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sarritizer Who: Warehouse When: School year 2019-2020 Why: Needed district wide Where: Warehouse WHAT: SNACK SUPPLIES WHEN: DECEMBER 13, 2019 - FRIDAY WHERE: T. PRICE ELEM. SCHOOL	\$ \$	19,029.34 19,029.34 2,196.40
	1146772 Total 1146773 1146773 Total	SMARTCOM	Why: New iPad purchase for Dept. operations, protective case needed. Buy Board #579-19 Account # 1229 Payment needing to Landline, Internet Service charges and Data Transport. Who: David Chavez What: landline, Internet services and Data Transport Where: DISD Wher: Sept. 2019- Aug. 2020 Why: Payment is needed so employees and stude What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide Who: District Wide Wher: School Year 2019-2020 What: Rice Knispies When: Dec. 2, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Week perfect attendance for the month of Dec. 2019 What: Sanitizer Who: Warehouse When: School year 2019-2020 Why: Needed district wide Where: Warehouse WHAI: SNACK SUPPLIES WHEN: DECEMBER 13, 2019 - FRIDAY WHERE: T. PRICE ELEM.	\$ \$	19,029.34 19,029.34 2,196.40

			WHAI: SNACK SUPPLIES WHEN: NOVEMBER 21, 2019 - THURSDAY WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
12/4/2019 1146774	1146774	Sam's Club	WHY: REFRESHMENTS FOR NON-NUTRITIONAL SALE DAY What: Snacks for Gobble Wobble	\$	243.25
			When: November 21, 2019		
			Where: J.W. Caceres		
			Who: Pre-K thru 5th Grade		
		Why: Raise funds for student awards and incentives to motivate and			
			encourage student excellence in all academic areas.	\$	261.08
			WHAT: Staff Fundraiser		
			WHO: Karen Nieto, principal		
			WHEN: December 6, 2019		
			WHERE: JP LeNoir Elem.		40.00
			WHY: Provide staff celebration/recognition for Winter festival. WHAT: Student fundraiser	\$	43.3
			WHO: Karen Nieto, principal		
			WHEN: December 6, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide students celebration/recognition for Winter festival.	\$	425.7
			What:Capri Sun Variety Pack (6oz/40pk) Where: Munoz Elementary		
			When: December 2019		
			Why: holiday gift bag for students		
			Who: Griselda Alvarez, Principal	\$	412.1
			Where: Sauceda Middle School		
			Who: Ricardo Soria/ Librarian		
			When: School Year 2019		
			Why: Patio Sales	s	425.9
			What: FCA Supplies Where: Sauceda Middle School	*	420.8
ŀ			Who: Ricardo Soria/Librarian		
l l			When: Monday, December 16, 2019		
			Why: To reward AR students with most AR points for the six weeks		
			What: AR Supplies	\$	137.5
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT ITEMS FOR STUDENTS		
			THANKSGIVING FEAST		
			WHEN NOV. 22, 2019 FRIDAY		
			WHERE SALINAS GYM		
			WHY DECREASE IN STUDENT REFERRALS WHO-TEAM 7-1	\$	183.7
			WHAT- FUNDRAISER ITEMS		
			WHEN- 2019-2020		
			WHERE- AP SOLIS		
			WHY= TO ALLOCATE FUNDS FOR END OF YEAR	\$	83.8
			WHO: DNHS STUDENTS		
			WHAT: NABISCO CLASSIC MIX		
			WHEN: WEDNESDAY 11/22/19		
			WHERE: DNHS		
			WHY: ITEMS WILL BE GIVEN TO STUDENTS DURING TESTING 12/09/19-		200 7
			12/13/19 Who: Maria Alicia Gonzlaez	*	309.7
			What: Supplies	1	
			When: November, 2019		
			Where: PRS Program	l .	
			Why: Need to replace used items	s	431.6
			Who: Maria Hinojosa, Principal		
			What: Goodie Bag Supplies		
			When: October 3, 2019		
			Where: Runn Elementary	١.	
			Why: Christmas Student Incentives	\$	317.4
			Who: Singleterry Elementary Staff and Parents What: Coffee, Stirrers, Creamer and Sugar When: 2019-2020 School Year		
			Meeting Where: Conference Room and Library Meetings		
			Why: Staff and Parents will have access to refreshments during scheduled		
			meetings.	\$	135.
			WHO: Testing Dept.	l *	133.
			WHAT: plates		
			WHEN: 2019-2020		
			WHERE: Testing Dept.	1	
			WHY: plates will be used as the need arises during STAAR testing meetings	1	
			and DLPAC meetings.	\$	12.4
			Who: Veterans Middle school Student Council		
			What : Chips and Candy		
			When: 12-02-19 12-13-19 Where: Veterans Middle School		
			TOTAL METERS AND THE SECOND SE		
				e	474
444	6774 Total		Why : Student Council Fundraiser	\$	
114	6774 Total			\$	474.3 6,699.1
114	6774 Total		Why: Student Council Fundraiser	\$	
114	6774 Total		Why: Student Council Fundraiser WHO: DNHS FACULTY	\$	
114	6774 Total	Sam's Club	Why: Student Council Fundraiser WHO: UNHS FACULTY WHAT: TAKIS FUEGO	\$	

			WHO: DHS AVID TEACHER	Т	
			WHAT: MEAL REIMBURSEMENTS WHEN: NOVEMBE 11-12, 2019		
			WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE		
12/4/2019	1146776	Sandoval, Melinda	STATION WHY: COLLEGE TOURS/VISITS		110.00
121412013	1146776 Total	Sai NOVAI, Melli Na	WHI. COLLEGE TOOKS/VISITS	\$	110.00
			What: Payment for Scholastic Books When: Nov. 2019		
			Where: Library		
			Who: All Stainke Students	1	
Boston Colonia de la Carta de	1146777	Scholastic Book Fair	Why: to provide resources for teachers to use at the library	\$	982.39
RESIDENCE CONTRACTOR	1146777 Total	SERVICE SERVICE SECURITY FOR THE PROPERTY	When October 2019	\$	982.39
			what Milk/Juice		
		Southern Foods Group, LLC dba	Who CNP Where District Cafeterias		
	1146778	Oak Farms Dairy	Why Student Needs	s	4,683.33
		-	When November 2019		
			what Milk/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	13,765.31
			When December 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias	1.	
			Why Student Needs When December 2019	\$	204.67
			What Milk/Juice	1	
			Who CNP	1	
			Where District Cafeterias Why Student Needs	s	3,307.20
-	***		When December 2019	+*	3,307.20
			What Milk/Juice Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	\$	1,878.78
			When November 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When November 2019	\$	6,079.87
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		E 055 00
			Why Student Needs When November 2019	\$	5,055.20
			What Milk/Juice		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	19,820.58
			When December 2019	1	
			What Milk/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	179.73
			When November 2019 What Milk/Juice		
			Who CNP		
			Where district Cafeterias		
	1146778 Total		Why Student Needs	\$	7,773.85 62,748.52
			WHO: MAINT	1	UZ,140.3Z
			WHAT: SVC FOR GPS SYSTEM		
			WHEN: SEPT 2019 WHERE: MAINT		
	1146779	Sprint	WHY: TO MONITOR TRUCK FLEET	\$	1,025.20
	1146779 Total		What: tickets for students-entrance fee (1st Grade)	\$	1,025.20
			Where: State Farm Arena-Hidalgo	1	
			When: April 22, 2020- Wednesday		
	1146780	State Farm Arena	Why: provide students the opportunities to partake in academic filed trips to enhance their learning via hands on experiences. Who: 1	e	2,160.00
Miles a chiefe de la company	1146780 Total	Ciate I and Alana		\$	2,160.00
			What: Fieldtrip to State Farm Arena		
			When: April 23, 2020 Where: State Farm Arena		
	-		Who: PK/PK3/Self Contained	1	
	1146781	State Farm Arena	Why: Field Trip	\$	1,512.00
	1146781 Total		WHO: C. DE LEON/M. SANDOVAL	\$	1,512.00
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: NOVEMBER 1, 2019		
	1146782	Subway #34928	WHERE: DONNA HIGH SCHOOL WHY: VARSITY FOOTBALL GAME VS B. PORTER	s	170.00
	11-10/02		James Victoria Contract Grants VO 0.1 ON IEN	1 *	170.00

	1146792	TYLER TECHNOLOGIES, INC.	What: On-Line Ancillary Product Training-Hourly Where: Bus Barn When: O	\$	350.00
			10/18/19 Who: Daniel Trevino		
WHOMEST STEEL	1146791 Total		Need to pay outstanding invoices: 045-281390 & 045-282074 Reference PO 171126 For Fleetvision On-Line Ancillary Product Training-Hourly 10/17/19 &	\$	60.00
	1146791	TMEA	When: December 7, 2019. Where: Brownsville Rivera High School. TMEA Middle School Region competition. Why: Registration fees needed processed and paid in order to compete.	\$	60.00
			What: Middle School Audition entries. Who: Hector Molina, WA Todd Band.		
\$495.700 CHARLES	1146790 1146790 Total	TMEA	WHEN: DEC. 7, 2019 WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING REGION 28 MS ALL VALLEY AUDITIONS.	\$	130.00 130.00
	1140/09 10(8)		WHO: VETERANS MS BAND WHAT: REGISTRATION FEES	•	093.00
	1146789 1146789 Total	TASBO	WHAT: 1 DAY CONFERENCE WHY: TASBO CONFEENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS WHO: IGNACIO AMEZCUA, ACCOUNTANT	\$	695.00 695.00
	1146788 1146788 Total	TASBO	WHERE: HOUSTON, TEXAS WHO: LUZ M. RODRIGUEZ	\$	695.00 695.00
			WHY: 74TH TASBO CONFERENCE WHEN: MARCH 4, 2020		
_/33///44.25 (7-18)	1146787 Total		WHAT: 1 DAY CONFERENCE	\$	135.00
	1146787	TASBO	Whal: Member Registration Where: Warehouse Who: Mr. Jose L. Valdez Who: School year 2019-2020 Why: Needed to attend TASBO conference	\$	135.00
	1146786 1146786 Total	TASBO	WHO: MR. GERARDO CAVAZOS, ACCOUNTING SUPERVISOR	\$ \$	695.00 695.00
			WHAY: 1 DAY CONFERENCE WHY: 74TH TASBO CONFERENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS		
(WWW.7051W), 1	1146785 1146785 Total	TASBO	WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS WHO: NYDIA RODRIGUEZ, ACCOUNTANT	\$	695.00 695.00
ENTERNIS (SECURIS SE	1146784 Total		WHAY: 1 DAY CONFERENCE WHY: TASBO 74TH CONFERENCE	3 100 100 10	695.00
	1146784 1146784 Total	TASBO	WHAT: 1 DAY CONFERENCE WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS WHO: RIGOBERTO B. GARCIA	\$	695.00
Contract Contract	1146783 1146783 Total	TAME	COMPETING IN TAME.	\$	250.00 250.00
			WHO: DINHS MARIACHI WHAT: REGISTRATION FEE WHEN: DEC 14, 2019 (DEADLINE DEC 6, 2019) WHERE: VALLEY VIEW, TEXAS WHY: REGISTRATION FEE FOR MARIACHI STUDENTS WHO WILL BE		
pactical linear Action	1146782 Total	MANAGEM STATES	WHY: STUDENT MEAL	\$	125.00 658.50
			WHY: VARSITY AND JV GIRLS BASKETBALL SCRIMMAGE WHO: R GARZA WHEN: 11/5/19 WHERE: MARY HOGE WHAT: 7TH BBALL	\$	140.00
			WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL		
			WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 15, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$	126.00
12/4/2019	1146782	Subway #34928	WHO: J. MATAM. GUERRERO WHAT: STUDENT MEALS WHEN: NOVEMBER 8, 2019 WHERE: CHACON-MERCEDES WHY: 7TH A GIRLS BASKETBALL TOURNAMENT	\$	97.50

			Need to pay outstanding Invoices: 045-281390 & 045-2820/4 Reference PO 171126 For Fleetvision On-Line Ancillary Product Training-Hourly 10/17/19 & 10/18/19 Who: Daniel Trevino What: On-Line Ancillary Product Training-Hourly		
12/4/2019	1146792 1146792 Total	TYLER TECHNOLOGIES, INC.	Where: Bus Barn When: Oct	\$	700.00 1,050.00
1200 30000 20000	1146793	Texas Dance Educators' Association (T.D.E.A.)	Where: Houston, Texas Who: Bianca Cantu/ Dance Teacher When: January 16-19, 2020 Why: Attend Texas Dance Educators Association Convention and All State What: Registration/Entry Fees	\$	275.00
	1146793 Total	BANCES AND STANDARD OF STANDARD STANDARD	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR	\$	275.00
2011/01/2014 (Fileson	1146794 1146794 Total	Texas Department of Licensing & Regulation	WHAT: FEE WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: RENEWAL OF COSMETOLOGY LICENSE	\$	200.00
	1146795	The Burmax Co., Inc.	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR ICTE COSMETOLOGY STUDENTS	\$	1,139.92
PERMIT	1146795 Total	用的正式的发展,但是控制的进步。 如果他		\$	1,139.92
	1146796	The Sign Depot	WHO: MAINT/JAIME WHAT: FILM DESIGN WHEN: OCT 2019 WHERE: MAINT/FRONT DOORS		395.00
	1146796 Total	ma sign papot	WHY: FILM FOR DOORS	\$	395.00
			GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC, 2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020		
	1146797	Thyssenkrupp Elevator	SUPPORTING DOCS A	\$	3,823.96
	1146797 Total	Trane Company	WHO: MAINT/TINO G WHAT: MODULE WHEN: NOV 2019 WHERE: SALINAS WHY: REPAIRS NEEDED	\$	3,823.96
	1146798 Total		What: Micropen Set 3. Paint, canvas and ink.	\$	188.53
	1146799	Triarco Arts & Crafts	Who: Ramiro Paz, Donna HS Art. Who: Ramiro Paz, Donna HS Art. When: 2019-2020 school year. Where: Donna High School Art Class #151. Why: Supplies and items needed for the Art 1 and Art II Classes.	\$	840.68 840.68
	1146799 Total		When June 2019	*	540,68
	1146800	Trinity MEP Engineering	What Engineering Services Who CNP Where District Cafeterias Why Student Needs	\$	3,500.00
en acuracino da	1146800 Total	Townson Adole	WHAT MILEAGE REIMBURSEMENT WHO: A. TRONCOSO, H.R. DIRECTOR WHEN: NOV. 12, 2019 WHERE: Region 1- EDINBURG	\$	3,500.00
DESCRIPTION OF THE	1146801 1146801 Total	Troncoso, Adela	WHY: TRAVELED TO AND BACK FOR workshop#117163	\$	21.46 21.46
	1146802	Tropical Texas Behavioral Health	WHO: C'IE TEACHER MARIA ALDAPE LUCERO GONZALEZ WHAT: REG FEE WHEN: 10/25/19 WHERE: SOUTH PADRE ISLAND, TX WHY: 12TH ANNUAL MINSCAPE TROPICAL TEXAS BEHAVIORAL HEALTH CONFERENCE STAFF REGISTRATION	\$	600.00
	1146802 Total	UNIFORM WORLD	WHO: CTE TEACHER GABRIEL LOZANO WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES STUDENT UNIFORM FOR COMPETITION, SCRUB SET	\$	600.00 654.50
\$10.00 Sec. 18 7 8 5 (2.12.18)	1146803 Total	2553.0 ASS. ASS. NEW HIGH LINE AND THE PROPERTY PROPERTY OF THE PROPERTY PR	WHAT: STUDENT UNIFORM WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE: DNHS WHY: UNIFORMS FOR IMPLEMENTATION OF HOSA HEALTH OCCUPATIONS STUDENTS OF AMERICA COMPETITION EVENTS MALE STUDENTS	\$	945.50 1,600.00

			Ukhan Navanhar 2040		
			When November 2019 What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
12/4/2019	1146804	Industrial Services	Why Student Needs	\$	219.49
			When November 2019		
			What Safety Mats		1
			Who CNP Where District Cafeterias	1	
			Why Student Needs	s	353.25
CONTRACTOR AND LINES OF	1146804 Total	MAD EXPERING COLUMN SERVICES	Partie Charles and	Š	572.74
			AP SCORES TESTING AWARD	<u> </u>	0,2.,
			WHO: JOSE A VILLANUEVA		
			WHAT: AP SCORES		
		14	WHEN: 2018 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED		
	4440005	WILL AND IEUA LOGE ALBERTO	\$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A	١.	400.00
Modern Malina Parkers at	1146805 1146805 Total	VILLANUEVA, JOSE ALBERTO	SCHOLARSHIP	\$	100.00
CONTRACTOR OF THE PARTY OF THE	1140005 10(8)		WHAT: GAS CARD	9	100.00
			WHY: TAEA CONFERENCE		
			WHEN: NOVEMBER 14-17, 2019		
			WHERE: GALVESTON, TEXAS		
	1146806	Valero Fleet Services	WHO: FINE ARTS STAFF	\$	47.11
			WHAT: GAS CARD		
			WHY: TAEA CONFERENCE		
			WHEN: NOVEMBER 14-17, 2019		
			WHERE: GALVESTON, TEXAS WHO: MR. FAUSTO GONALEZ & JACOB ACEVEDO	s	74 20
O. S. H. Andelson, Market	1146806 Total		THIR. PAUSTO GUNALEZ & JACOB ACEVEDO	\$	74.32 121.43
and the control of th	, , 10000 10tal		Who: CNP	4	121.43
			What: Consultant		
			When: April until further notice of termination.		
			Where: Child Nutrition Program		
	1146807	Villarreal, Laura-Zelda S.	Why: Dietitian Duties, Audit Compliance, Food Production Records.	\$	7,880.00
	1146807 Total		WILLY: Dr. Diese Villagueus Vaccial Education Director	\$	7,880.00
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Language! Live Digital Only Student License Access		
			WHEN: 2019 - 2020 School Yr		
			WHERE: Special Ed. Dept.	1	
			WHY: Reading program that specifically targets reading achievement for	1	
	1146808	Voyager Sopris Learning, Inc.	special popu	s	2,360.00
SCHOOL SERVICE	1146808 Total			\$	2,360.00
			Who Luz Mora		
			Librarian		
			what Magazine Subscriptions		
			Renewal	1	
			when school year 2019-2020 where Salinas Elem.	1	
	1146809	WT Cox Subscriptions, Inc	why Increase student Performance		233.78
Sold September 1	1146809 Total	VVI COX Subscriptions, IIC	wity inclease student Performance	\$	233.78
	1110000 1012		WHAT: ATTENDANCE INCENTIVES		200.70
			WHEN: DECEMBER 20, 2019 - FRIDAY WHERE: T. PRICE ELEM.		
			SCHOOL		
			WHO: FOR STUDENTS		
	1146810	Wal-Mart Community	WHY: INCENTIVES FOR STUDENTS WITH GOOD ATTENDANCE	\$	307.76
			WHAT: Staff Incentive, Full sheet Cake WHO: Karen Nieto, principal WHEN: November 22, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide staff recognition /celebration for November Birthday	s	36.98
			WHAT: Student Incentive, Lemon Pie	1	00.00
			WHO: Karen Nieto, principal		
			WHEN: November 22, 2019	1	
			WHERE: JP LeNoir Elem.	l	
			WHY: celebration for November Perfect Attendance Who: Adame Staff	\$	96.00
			What: FD Cov. Oven		
			Where: P.S. Garza Elementary		
			Why: Oven will be used by P.S. Garza Teachers		
		1		s	139.00
			When: 2019-2020 School year Who: Donna ISD Student(s)	1	
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs	1	
			Why: Students in need of clothing Items to be purchased only clothing,	I.	6
-	1		undergarments, socks, shoes, belt, uniform shirts and bottoms for: Jes Who: Donna ISD Student(s)	\$	344.32
			What: Clothing for Students	1	
			When: 2019-2020 School Year		
			Where: Federal Programs		
		1	Why: Students in need of clothing Items to be purchased only clothing,	1	
]		undergarments, socks, shoes, belt, uniform shirts and bottoms for Xim	\$	34.28
			Who: Donna ISD Student(s)		
1			What: Clothing for Students When: 2019-2020 School Year	1	
			When: 2019-2020 School Year	1	
			Where: Federal Programs	1	
				\$	69.70

			wno: Donna ISD Students		
			What: Clothing for students When: 2019-2020 School Year		
			Where: DHS,Runn		
			Why: Student in need of uniform clothing Emanuel Soto-DHS 11TH GRADE		
			ID#42799		_
12/4/2019	1146810	Wal-Mart Community	Josue Soto-DHS-10TH GRADE ID#63660 Alexander Soto-Runn 5th grade id#779	s	184.36
T 25 15 TO 15 15 15 15 15 15 15 15 15 15 15 15 15	1146810 Total			\$	1,212.40
			What: Meals When: December 1 to 31, 2019		
			Where: Staff Development Room/Board Room		
			Why: Regular Board Meeting, Special Board Meetings, Public Hearings,		
	1146811	Whataburger Corporate	Board Workshops and other meetings		45.40
	1140011	Accounting	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David What: Meals	\$	15.16
		When: November 1 to 30, 2019	1		
			Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings,		
			Board Workshops and other meetings		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David WHO: CTE INSTRUCTORS EDIBERTO GARZA TRACY CADENA	\$	33.00
			WHAT: MEALS		
			WHEN: WEDNESDAY, NOVEMBER 20, 2019		
			WHERE: RGV LIVESTOCK SHOWGROUNDS MERCEDES, TX		
			WHY: CTE WELDING STUDENTS WILL BE PARTICIPATING IN AN 8TH ANNUAL TULSA CUTTING TORCH COMPETITION	s	317.79
			ANNOAL TOLSA COTTING TORCH COMPETITION	 	317.79
			WHO: CTE TEACHER MARIO MIRELES AND WHAT: STUDENT MEALS		
			WHEN: 11/15/19 WHERE: STC, PHARR		
			WHY:STUDENTS WILL VISIT STC REGIONAL CENTER FOR PUBLIC		
			SAFETY.	\$	225.58
			WHO: DNHS UIL STUDENTS WHAT: BREAKFAST		
			WHEN: 11/16/19 SATURDAY		
			WHERE: VALLEY VIEW HS		
			WHY: STUDENT WILL BE COMPETING IN UIL COMPETITION WHO: L. PEDROZA	\$	431.00
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 19, 2019		
			WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY AND JV GIRLS BASKETBALL GAME	\$	120.25
			WHO: M. EPPERSON	Ť	120.20
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 21, 2019 WHERE: LA JOYA HIGH SCHOOL		
			WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	130.50
			WHO: M. EPPERSON WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 26, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: JV BOYS BASKETBALL TOURNAMENT	\$	110.50
			WHO: M. EPPERSON	1	
			WHAT: STUDENT MEALS-BREAKFAST WHEN: NOVEMBER 21, 2019		
			WHERE: LA JOYA HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	109.02
			WHO: M. EPPERSON	+*	109.02
			WHAT: STUDENT MEALS-VARSITY		
			WHEN: NOVEMBER 19, 2019 WHERE: MCALLEN MEMORIAL		
			WHY: BOYS BASKETBALL GAME VS MEMORIAL	\$	201.59
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 15-16, 2019		
			WHERE: MCALLEN ISD		
			WHY: 9TH/JV TENNIS TOURNAMENT	\$	256.98
			WHO: R. SOLIS WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 22-23, 2019		
			WHERE: MCALLEN ISD	l.	
	 		WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT WHO: T. GARATE	\$	113.76
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 18, 2019		
			WHERE: MONTE CRISTO GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT	s	104.65
			WHO: T. GARATE	† * 	104.00
			WHAT: STUDENT MEALS-BREAKFAST WHEN: NOVEMBER 15-16, 2019		
			WHERE: PORT ISABEL-SOUTH PADRE ISLAND		
			WHY: VARSITY GOLF TOURNAMENT	\$	95.90
			WHO: T. GARATE WHAT: STUDENT MEALS-BREAKFAST WHEN: NOVEMBER 8-9, 2019		
			WHERE: PALMVIEW GOLF COURSE-MCALLEN	1	
The Later Control of the Control of	4440044 T-1 1	Discourage of the second secon	WHY: VARSITY BOYS GOLF TOURNAMENT	\$	28.94
	1146811 Total	PROPERTY OF THE PROPERTY OF THE PARTY OF THE		\$	2,294.62

			What: On-Stage DS/100B Basic Fixed Height Desktop Stand. Stands for keyboard microphones.		
			Who: Matias Rivera, Donna HS Band. When: Marching season, October -		
			November, 2019		
			Where: During marching performances and games.		
12/4/2019	1146812	Woodwind & Brasswind, Inc.	Why: Microphones needed to mo	\$	97.00
Carlo Carlo Carlo	1146812 Total	CONTRACTOR CONTRACTOR	What: Insurance Consultant	\$ 100	97.00
			Where: Donna ISD		
			When: September, October, and November 2019		
			Why: Consultant for district wide insurances		
	1146813	Gallagher Benefit Services, Inc.	Who: Safety and Risk Management	\$	4,583.33
HARRING WROPEN	1146813 Total			\$	4,583.33
			WHO: DNHS COLORGUARD WHAT: SPORT TEK LADIES POSI CHARGE JERSEY		
1			WHEN: 2019-2020 SCHOOL YEAR		
		All Valley Victory Sports Apparel,	WHERE: DNHS		
	1146814		WHY: JERSEYS AND BACKPACKS FOR NEW TEAM MEMBERS	\$	408.00
	1146814 Total	BURGHWAID BOOK NAMES	Manager and the second of the	\$	408.00
			WHO: DNHS SPEARETTES		
			WHAT: LADIES SADOW TONAL HEATHER ZIP FULLOVER MAROON W IEMBROIDERED LOGO		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS		
		All Valley Victory Sports Apparel,	WHY: FRIDAY SHIRTS, TEAM BACKPACKS AND PERFORMANCE HAIR		
	1146815		CLIPS	\$	969.00
	1146815 Total			\$	969.00
40/48046 7					4 444 000 (5
12/4/2019 Total 12/5/2019	1146816	Home Depot	credit	\$	1,111,899.49 (99.97)
12/3/2019	1140010	Horne Depot	When November 2019	3	(99.97)
			What items Needed for Cafeterias		
			Who CNP		
			Where District Cafeterias	1	
			Why Student Needs	\$	208.30
			When November 2019 What Misc, items		
			Who CNP		
			Where district Cafeterias		
			Why Student Needs	s	288.03
			WHO: DNHS DRAMA		
			WHAT: SUPPLIES		
			WHEN: OCT 20,2019	Ì	
			WHERE: DNHS WHY: NEED SUPPLIES FOR PRODUCTIONS.	s	328.59
Value of the latest	1146816 Total		WHI. NEED SUFFLIES FOR PRODUCTIONS.	\$	724.95
			(WHAT) FRESH SEEDLESS WATERMELON WHOLE	Ť	,_,,,
			(WHO)EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN) NOVEMBER 21, 2019		
	44,0047	UED 0	(WHY) LIGHT SNACK FOR CAREER DAY PRESENTERS WHO TAKE THE		55.00
	1146817	HEB Grocery Company LP	TIME OFF WORK TO GIVE BACK TO THE COMMUNITY.	3	55.06
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	s	18.82
		· · · · · · · · · · · · · · · · · · ·	WHAT: SNACK SUPPLIES		
			WHEN: FALL FESTIVAL - NOVEMBER 6, 2019 - WEDNESDAY	<u> </u>	
		1			
			WHERE: T. PRICE ELEM.		
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS		
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 -		7 2 በደ
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS	\$	73.08
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY		73.08
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP		73.08
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias	\$	
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias		73.08 60.79
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF	\$	
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias	\$	
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE-AP SOLIS CAMPUS	\$	
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO-AP SOLIS STAFF WHERE-AP SOLIS CAMPUS WHAT- PIES WHAT- PIES WHY THANKSGIVING LUNCH	\$	
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/forceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH WhO: Aleida Garces, Kinder Teacher	\$	60.79
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies	\$	60.79
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019	\$	60.79
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE-AP SOLIS CAMPUS WHEN-NOV 2019 WHAT- PIES WHY- THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary	\$	60.79 181.55
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHERE- AP SOLIS CAMPUS WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS FACULTY	\$	60.79
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO-AP SOLIS STAFF WHERE-AP SOLIS CAMPUS WHEN-NOV 2019 WHAT-PIES WHY-THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: Runn Elementary Why: Annual Fall Festival WHO: DNIS FACULTY WHAT: BAR S BUN LENGTH FRANKS	\$	60.79 181.55
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS TACULIT WHAT: BAR S BUN LENGTH FRANKS WHEN: 11/21/19 THURSDAY	\$	60.79 181.55
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 7-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS FACULTY WHAT: BAR S BUN LENGTH FRANKS WHEN: 112/119 THURSDAY WHERE: DNHS	\$	60.79 181.55
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DINNES FACULTY WHAT: BAR S BUN LENGTH FRANKS WHEN: 11/21/19 THURSDAY WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL DURING CONCESSION STAND	\$	60.79 181.55 43.66
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP 90 CLIS STAFF WHERE-AP SOLIS CAMPUS WHEN-NOV 2019 WHAT- PIES WHY- THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS TACULITY WHAT: BAR S BUN LENGTH FRANKS WHEN: 11/21/19 THURSDAY WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL DURING CONCESSION STAND FOR FACULITY ACCT.	\$	60.79 181.55
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEDNESDAY When November 7-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS FACULTY WHAT: BAR S BUN LENGTH FRANKS WHEN: 11/2/1/19 THURSDAY WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL DURING CONCESSION STAND FOR FACULTY ACCT. WHO: DNHS STUDENTS	\$	60.79 181.55 43.66
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP 90 CLIS STAFF WHERE-AP SOLIS CAMPUS WHEN-NOV 2019 WHAT- PIES WHY- THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS TACULITY WHAT: BAR S BUN LENGTH FRANKS WHEN: 11/21/19 THURSDAY WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL DURING CONCESSION STAND FOR FACULITY ACCT.	\$	60.79 181.55 43.66
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE-AP SOLIS CAMPUS WHEN-NOV 2019 WHAT- PIES WHY= THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies When: October 25, 2019 Where: Runn Elementary Why: Annual Fall Festival WHO: DNHS TACULITY WHAT: BAR S BUN LENGTH FRANKS WHEN: 11/21/19 THURSDAY WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL DURING CONCESSION STAND FOR FACULTY ACCT. WHO: DNHS STIDDENTS WHAT: HILL COUNTRY FARE FOLD AND CLOSE TOP BAGS WHEN: 11/08/19 FRIDAY WHERE: DNHS	\$	60.79 181.55 43.66
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS WHY: REFRESHMENTS FOR FALL FESTIVAL ON NOVEMBER 6, 2019 - WEONESDAY When November 1-30, 2019 What Food/Groceries (SV) Who CNP Where District Cafeterias Why Student Needs WHO: AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2019 WHAT- PIES WHY THANKSGIVING LUNCH Who: Aleida Garces, Kinder Teacher What: Fundraising Supplies Wher: Runn Elementary Why: Annual Fall Festival WHO: DINS FACULT WHO: TONS FACULT WHO: TONS FACULT WHO: TONS FACULT WHO: DINS TIDDENTS WHY: TIEMS WILL BE USED TO SELL DURING CONCESSION STAND FOR FACULTY ACCT. WHO: DINS STUDENTS WHAT: HILL COUNTRY FARE FOLD AND CLOSE TOP BAGS WHEN: 11/08/19 FRIDAY	\$	60.79 181.55 43.66

			Who: Emesto Guerra, 1st Grade Teacher What: Fundraising Supplies		-
			When: November 21, 2019 Where: Runn Elementary		
12/5/2019	1146817	HEB Grocery Company LP	Why: Thanksgiving Dance Fundraiser for EoY Field Trip	s	107.64
			Who: Jose Manrique, Counselor		
			What: Fundraising Supplies When: November 22 & December 20, 2019 Where: Runn Elementary		
		Voneri. November 22 & December 20, 2019 vonere. Runn Elementary	s	83.52	
			Who: Maria Hinojosa, Principal	Ť	00.02
			What: Veterans Day Supplies		
			When: November 11, 2019 Where: Runn Elementary		
				s	17.60
			Why: Veterans' Day Celebration Who: Migrant parents	<u> </u>	17.00
			what: PAC parents meeting		
			when: November 14, 2019 where: Donna ISD Boardroom		
			why: Mandated migrant PAC meetings as per TEA and Region One. Conduct		
			migrant parents meeting PAC.	\$	28.14
			Who: Veterans Middle School Counselors What: Refreshments When:		
			November 13,2019		
			Where: Veterans Middle School		
			Why: National Junior Honor Society Presentation Refreshments for parents	\$	71.43
	1146817 Total	REST. OF THE REST. STATE OF	WHO: S. BECKER	\$	1,317.04
			WHAT: STIK IT SKIN ADHERENT AMPULES WHEN: 2019-2020 SCHOOL		
			YEAR		
			WHERE: DONNA HIGH SCHOOL	١.	
0.7	1146818 1146818 Total	Henry Schein, Inc.	WHY: SUPPLIES NEEDED FOR ATHLETIC TRAINERS NEEDS	\$	3,747.56
THE PARTY OF THE P	THOUSE TOTAL		WHO: CTE TEACHER MARIA ALDAPE LUCERO GONZALEZ	*	3,747.56
			WHAT: REG FEE		
			WHEN: 10/25/19		
			WHERE: SOUTH PADRE ISLAND, TX WHY: 12TH ANNUAL MINSCAPE TROPICAL TEXAS BEHAVIORAL		
	1146819	Tropical Texas Behavioral Health	HEALTH CONFERENCE STAFF REGISTRATION	s	600.00
	1146819 Total	TESTE MARIE LA MINE OLIVERA		\$	600.00
OFFICAC Table					
12/5/2019 Total			Open account for the month of October 1-31, 2019 for propane	\$	6,389.55
			What: Propane		
			Who: Warehouse		
			Why: Needed daily use When: Oct 2019		
12/11/2019	1146820	3-G Propane Services, LLC	Where: Warehouse	\$	130.00
Peter Have Spring	1146820 Total			\$	130,00
			Who: Purchasing Dept. What: Renew for the Monitor		
			When: SY 19-20		
		•	Where: Business Office		
	1146821	AIM MEDIA TEXAS	Why; To receive the news paper	\$	197.60
With the state of the state of	1146821 Total	LASS MERCHANE ISSUED TO ACT	IWho: David Chavez	\$	197.60
			What: AT&T Mobility		
			Where: DISD	1	
			When: 10.20.19-11.19.19	1	
	1146822	AT&T Mobility II LLC	Why: So employees can have internet while away from the office to work on assigned duties.	s	2,978.00
TO VASILEASEL EPVEONI	1146822 Total	THE PROPERTY OF THE PARTY OF TH		\$	2,978.00
			WHO-LIBRARY BALUERAS		,=
			WHERE- AP SOLIS LIBRARY WHEN- 2019-20		
			WHAT- LIBRARY MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	1	
SCHOOL STREET	1146823	Abdo Publishing Co.	LIBRARY MATERIAL NOT TO ACCEED \$1,300.00	\$	1,300.00
	1146823 Total	Car development and yes	Who: Rene Aguirre	\$	1,300.00
			What: Mileage		
			Where: DISD		
			When: Oct. 1-Nov. 30,2019		
	1146824	Aguirre, Rene	Why: Mileage needed for doing inventory and getting parts for technicians at Tech Whs and visiting campus for their needs.	\$	4.09
Remindation and the least	1146824 Total	AMERICAN BRUCEL MARKEN		\$	4.09
			Open Account for November 2019		
			To purchase State Inspections for bus fleet		
			Who: Daniel Trevino		
			What: State Inspections		
			Where: Bus Barn		
	4440005	Alan'a Diogal Sandas	When: November 1-30, 2019	1.	04.00
	1146825	Alan's Diesel Service	Why: Need to purchase State Inspection as needed for bus fleet	\$	21.00

			to purchase State inspections for bus fleet		
40/44/2040	4440005	Alada Saad Ooda	Who: Daniel Trevino What: State Inspections Where: Bus Barn When: November 1-30, 2019		7.00
12/11/2019	1146825	Alan's Diesel Service	Why: Need to purchase State Inspection as needed for bus fleet When December 2019 What State Inspection Stickers Who CNP	\$	7.00
			Where District Cafeterias		50.00
JEST-INCHOCKERE	1146825 Total		Why annual Requirements	\$	56.00 84.00
	1146826	All American Security	BID# 010819*482 DIP ATTACHED WHO; MAINTIMR A GARZA WHAT: MONITORING WHER: DCT 2019 WHERE: DIST WIDE WHY: MONITORING AS NEEDED	ė	845 M
	1146826 Total	All American Security		\$	845.00 845.00
	1146827	All Valley Screen Printing	Where: Sauceda Middle School Who: Bianca Cantu/ Dance Teacher When: School Year 2019 Why: T-Shirts for Dance Concert What: Shirts for Dance concert Jerzees Dri-Power Active T-, Shirt 5	\$	388.70
			Who Veterans Middle School what Team Shirts When 2019/2020 school year Where Veterans Middle School Why : Team Shirt to use on Thursday collage day and other school events Who Veterans middle School Team8-2 (Karina Arias)	\$	237.32
			What - Team shirts When 2019-2020 School year		507.04
			Why To wear on Thursday collage day and other school events WHO: CTE TRACY CADENA, VETTECH INSTRUCTOR WHAT: SCRUBS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	527.04
			WHY: UNIFORM FOR VET TECH STUDENTS WHO: C'TE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: SCRUBS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	333.50
			WHY: UNIFORM FOR CTE PHARMACY TECH STUDENTS	\$	215.00
	1146827 Total		WHO: DNHS FOLKLORICO	\$	1,701.56
	1146828	All Valley Victory Sports Apparel,	WHAT: POLO WHEN: FALL 2019 WHERE: DNHS WHY: FOR STUDENTS TO WEAR DURING UPCOMING EVENTS.	s	426.00
PARTICIPATE IN	1146828 Total	ENGLISH WANTED BUILDING		\$	426.00
	1146829	America Team Sports L.L.C.	WHO: R. CARDENAS WHAT: A4 COOLING PERFORMANCE CREW COLOR MAROON 1- COLOR LOGO FRONT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR WRESTLING SEASON WHO: R. CARDENAS WHAT: ASICS SANPDOWN WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	214.50
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES IN WRESTLING WHO: R. CARDENAS	\$	834.75
	4440000		WHAT: JERZEES-HOODED SWEATSHIRT-COLOR MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR WRESTLING SEASON		2,666.00
	1146829 Total		Who: Student Engagement Department/Lydia Lugo, Director What: kids polo shirts size 5/6 When: 2019-2020 School Year Where: District Homeless Students	\$	3,715.25
ORDER DO AND REAL PROPERTY.	1146830 1146830 Total	Amigo Store	Why: Support Homeless Students	\$	8,463.00 8,463.00
			Who: David Chavez What: Jamf Pro Renewal Where: Technology Dept. When: 11/2019-11/2020 Why: Jamf Pro is needed to continue deployment of Apple Apps and tracking	1	9,100.00
	1146831	Apple, Inc.	for all ipads district wide.	\$	10,800.00

			WHO: DESIREE CANO (DANCE TEACHER) WHAT: IPOD WHEN: 2019-2020 WHERE: DNHS		
12/11/2019	1146831	Apple, Inc.	WHY: ITEMS ARE NEEDED FOR PRACTICES AND DANCE CLASSES.	\$	193.00
	1146831 Total	Arellano, Gregorio Jr.	Who: Bilingual/ESL Department-Gregorio Areliano Jr., Director What: Meals reimbursement - 2019 TASA Conference When: 11/2-5/ 2019 Where: Austin TX Why: Meal reimbursement for conference attendance	\$	10,993.00
IED WEST KIND THE	1146832 Total	CANDEL ENGINEERING SEVENIN		\$	207.00
			Who: Daniel Trevino What: Def 55 Gallon Drum Where: Bus Barn When: November 2019		
	1146833	Arnold Oil Company	Why: Item needed to replenish stock. DEF needed for bus fleet Who: Darnel Trevino What: DEF Bulk Where: Bus Barn	\$	137.21
			When: November 2019 Why: DEF needed for bus fleet Who: Daniel Trevino	\$	420.00
			What: Lubeiliner Filters Where: Bus Barn When: November 2019		
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1146833 Total		Why: Items needed to replenish stock	\$	112.92 670.13
	1146834	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE		
	1146834 Total	Alai	WHO. DISTRICT WIDE	\$	11,682.84 11,682.84
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNAISD		
No el continue de la	1146835 1146835 Total	At & T	WHO: DISTRICT WIDE	\$ \$	8,791.77 8,791.77
	1146836	BAR-B-CUTIE SMOKEHOUSE	WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 16, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$	77.00
	1140000	DAINE ON OKCINGGE	WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHEN: NOVEMBER 19, 2019 WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY AND JV GIRLS BASKETBALL GAME	\$	160.00
			WHO: S CAMPBELL WHEN: 11/9/19 WHERE: LA JOYA WHAT: VI/V BBALL GAME WHY: STUDENT MEAL	\$	287.00
	1146836 Total		DAWN CARE SERVICES FOR BONNA NORTH SCHOOL TO FINISH THE	\$	524.00
			YEAR SEPT 2019 THRU FEB 2020 ((MONTHLY 4500.00)) ********************************		
	1146837	BENZ-LAWN SERVICE	WHY: DAVIN DAVIE SERVICES FOR GARZA, MONOZ, SINGLETERN & ADAWR ELEMENTARY SCHOOLS SEPT 2019-FEB 2020 ((MONTHLY 3262.50)) ***********************************	\$	4,500.00
amento i camelonom	1146837 Total	BBC 100 504 270 242 57 550 47 550 55 5 5 5 5 7 20	WHO: MAINT/ART GARZA WHAT: LAWN SERVICE WHEN: OCT 2019 WHERE: NORT	\$	3,262.50 7,762.50
		B0N 0 4 - 1 - 2	WHO: DELEON WHAT: 2019 VOLLEYBALL SEASON WHAT: UNIFORM / EQUIPMENT WHERE: DNHS		0.055.45
NAME OF A PROPERTY OF	1146838 1146838 Total	BSN Sports, LLC	WHY: UIL REQUIREMENT FOR ATHLETES FOR VOLLEYBALL SEASON	\$	2,255.19 2,255.19

	1146847	Buster Lind Produce, Inc	Where District Cafeterias Why Student Needs	s	3,420.56
			What Produce/Vegetables Who CNP		
	1146846 1146846 Total	Business Professionals of America	WHERE: DNHS WHY: MEMBERSHIP DUES NATIONAL SECONDARY DIES FOR RAUL CASTILLO AND STUDENTS When November 2019	\$	924.00 924.00
	1146845 Total		WHO: CTE TEACHER RAUL CASTILLO AND ANGEL TREVINO WHAT: STUDENT DUES WHEN: FY 2019-2020	\$	275.00
	1146845	Breakout EDU	WHO- AP SOLIS LIBRARY WHERE- LIBRARY WHEN- 2019-2020 WHAT- 2 KIT BUNDLE WHY- TO PROVIDE STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS 2 KIT BUNDLE	\$	275.00
HT-1000 TACHER	1146844 1146844 Total	Blick Art Materials	PRANG FINE CAMEL HAIR BRUSH	\$	150.25 150.25
	1146843 Total		WHO-K GARZA WHAT- INSTRUCTIONAL MATERIALS WHERE- RM 404 WHEN- 2019-2020 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	42,194.80
	4446942 Total		What: Diesel Fuel Where: Fuel Service Station When: November 2019 Why: Fuel needed for bus fleet.	\$	27,769.74
	1146843	Betts Oil & Butane	Who: Daniel Trevino What: Diesel Fuel Where: Fuel Service Station When: November 2019 Why: Fuel needed for bus fleet Who: Daniel Trevino	\$	14,425.06
	1146842 Total	removes the large of	WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	2,898.00 3,538.00
	1146842	Barnes & Noble, Inc.	LEARNING WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR	\$	640.00
			WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR ADMINS CIP: GOAL 4 PER OBJ 1 STR DES 9 DATA WISE, REVISED AND EXPANDED EDITION: A STEP BY STEP GUIDE TO USING ASSESSMENT RESULTS TO IMPROVE TEACHING AND		
MANUAL SERVICES	1146841 Total	Salvoiona Sporing Goods	WHO: DHS	\$	660.00
	1146841	Barcelona Sporting Goods	WHO: AYALA WHAT: UNIFORM WHEN: 2019-2020 WRESTLING SEASON WHERE: DNHS WHY: NEEDED FOR GIRLS ATHLETES FOR SEASON UIL REQUIREMENT	*	660.00
2017 CAR C FEET	1146840 1146840 Total	Balfour	Who: Laura Hemandez/Asst. Principal When: School Year 2019 Why: Pay pending balance from Yearbook What: Pending Balance from Yearbook	\$	265.31 265.31
1 1 1/1/2 personal 1	1146839 Total		WHERE: SAUCEDA MS WHY: NEEDED FOR ATHLETES TO COMPETE AT MEETS FOR GIRLS BASKETBALL SEASON Where: Sauceda Middle School	\$	550.96 3,636.15
			WHY: EQUIPMENT NEEDED FOR STUDENTS BASEBALL SEASON. WHO: TORRES WHAT: EQUIPMENT WHEN: 2019-2020 GIRLS BASKETBALL SEASON	\$	628.87
			WHEN: 2019-2020 BASKETBALL SEASON WHERE: DNHS WHY: NEEDED FOR ATHLETES FOR SEASON WHO: RODRIGUEZ WHAT: EQUIPMENT WHEN: 2019-2020 BASEBALL SEASON WHERE: DNHS	\$	1,412.40
			WHEN: 2019-2020 TENNIS ATHLETIC SEASON WHERE: DNHS WHY: NEEDED FOR ATHLETES FOR SEASON WHO: MOLINA WHAT: UNIFORM	\$	594.00
12/11/2019	1146839	BSN Sports, LLC	WHAT: MARK 1 OFFICIAL WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHO: JONES WHAT: UNIFORM	\$	449.92

	1146847 Total	ETHICASOURED MEDICALE		\$	3,420.50
			WHO: DHS WHAT: CONSULTING		
			WHEN: NOVEMBER 2019		
			WHERE: DHS		
	1146848	CASTILLO, ADA T.	WHY: FINANCIAL AID LITERACY	\$	1,800.00
THE CASE AND ASSESSED.	1146848 Total		Production of the second secon	\$	1,800.00
			(WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019 - 2020 SCHOOL YEAR		
			(WHY) SHIRTS FOR CHEERLEADER SQUAD REPRESENTING SALAZAR		
	1146849	CB Sportswear	ELEMENTARY FOR 2019-2020 SCHOOL YEAR.	s	441.00
	11,00.0			•	
			WHO: MARICHALAR		
		in —	WHAT: POLOS		
			WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS	١.	
STAN STATES OF STATES	1146849 Total	and the second of the second of the second	WHY: NEEDED FOR THE ADMINISTRATORS AND STAFF	\$	637.00 1,078.00
S. Markey House Bell Hall	1140049 10181	EMPERITOR GOVERNOVER GROUND AND	What: Ereplacements Lamp EPSON PWRLIT When: School Year 2017-2018	*	1,076.00
			Where: B. G. Guzman Elementary		
		CDW-Government LLC, CDW	Why: For instructional use in the classroom/replacement of other old not		
	1146850	Government	working lampS	\$	164.48
			Who: David Chavez What: Carrying Case for HP Probook		
			Where: Technology Dept.		
			When: Nov. 21,2019-Dec. 4,2019	1	
			Why: Carrying case needed to protect Hp from getting damaged. Hp Business		
			Slim Top Load Notebook carrying case.	\$	28.71
			Who: HR-Personnel		
			What: Image Mate PRO card reader 3.1 When: FY 19-20		
			Where: Human Resources Office	١.	
	44.4C0E0 Tele!		Why: need USB to transport information	\$	32.21
CONTRACTOR OF THE PARTY.	1146850 Total		where: Sauceda Middle School	\$	225.40
			Who: Cynthia Garcia/Cheer Sponsor	1	
			When: School Year 2019		
			Why: Need Cheer Accessories for 2019-2020 What: Cheer Accessories		
	1146851	CHAMPION TEAMWEAR	Champion Large Sport Bag-Gift	\$	2,545.00
			WHO: RUIZ		
			WHAT: UNIFORM		
			WHEN: 2019-2020 CHEER ATHLETIC SEASON WHERE: DNHS		
			WHY: UIL UNIFORMS FOR WINTER TOURN. PLAY		1,050.00
	1146851 Total		THE CHARGE OF THE PROPERTY OF	S	3,595,00
	7 1 1000 7 7 0 101		WHO: F GONZALEZ	<u> </u>	0,000.00
			WHEN: 11/11/19		
			WHERE: WESLACO		
		0,000 0,774 4004	WHAT: BASEBALL GAME		40400
	1146852	CICI'S PIZZA #281	WHY: STUDENT MEAL		184.00
			IWHO O CASARES/R OLIVA	\$	
			WHO: O. CASARES/R. OLIVA WHAT: STUDENT MEALS	\$	
			WHO: O. CASARESIR. OLIVA WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019	\$	
			WHAT: STUDENT MEALS	\$	
			WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019	\$	198.00
eranneraten si	1146852 Total		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO	\$	
nes nestro	1146852 Total		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES	\$	198.00
	1146852 Total		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	198.00
	1146852 Total		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE	\$	198.00
econ Silogen I	1146852 Total		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	198.00
iges of the section of	1146852 Total	CITRUS VALLEY FFA	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020	\$	198.00
	1146852 Total		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX	\$	198.00
			WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION	\$	198.00 382.00 260.00
	1146853		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V	\$	198.00 382.00
	1146853		WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTIPETE V WHAT: ANTIFREEZE	\$	198.00 382.00 260.00
	1146853	DISTRICT	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V WHAT: ANTIFICEEZE WHEN: NOV 2019	\$	198.00 382.00
	1146853 11146853 Total	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTIPETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINTIFLEET	\$ \$	198.00 382.00 260.00 260.00
	1146853	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINTIFLEET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V	\$	198.00 382.00
	1146853 11146853 Total	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINT/FLEET WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: CUSHION	\$ \$	198.00 382.00 260.00 260.00
	1146853 11146853 Total	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTI-FREEZE WHEN: NOV 2019 WHERE: MAINTI-FLEET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019	\$ \$	198.00 382.00 260.00 260.00
	1146853 11146853 Total	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINTI/FLEET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINTI/PETE V	\$ \$	198.00 382.00 260.00 260.00
	1146853 1146853 Total 1146854	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTI-FREEZE WHEN: NOV 2019 WHERE: MAINTI-FLEET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019	\$ \$	198.00 382.00 260.00 260.00
	1146853 11146853 Total	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTI/FREEZE WHEN: NOV 2019 WHERE: MAINTI/FLET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINTI/FUETE WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHER: MAINT TRUCKS WHY: SEATS ARE TORN	\$ \$	198.00 382.00 260.00 260.00
	1146853 1146853 Total 1146854	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINTI/FLET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN	\$ \$	198.00 382.00 260.00 260.00
	1146853 1146853 Total 1146854	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTI/FREEZE WHEN: NOV 2019 WHERE: MAINTI/FLET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINTI/FUETE WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHER: MAINT TRUCKS WHY: SEATS ARE TORN	\$ \$	198.00 382.00 260.00 260.00
	1146853 1146853 Total 1146854	DISTRICT COMMERCIAL BILLING	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTIPETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINTIFLEET WHY: REPAIRS NEEDED WHO: MAINTIPETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINTIFLEET WHY: REPAIRS NEEDED WHO: MAINTIPETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept.	\$ \$	198.00 382.00 260.00 260.00
	1146853 1146853 Total 1146854	COMMERCIAL BILLING SERVICE	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINT/FLET WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. When: 11-1-19-11-30-19	\$ \$	198.00 382.00 260.00 260.00 610.88
	1146853 1146853 Total 1146854 1146854 1146854 Total	COMMERCIAL BILLING SERVICE	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V WHAT: ANTI-FREEZE WHEN: NOV 2019 WHERE: MAINT/FLEET WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. When: 11-1-19-11-30-19 Why: mileage needed for tech while doing workorders and delivering equipment	\$ \$	198.00 382.00 260.00 260.00 610.86 94.96 705.83
	1146853 1146853 Total 1146854 1146854 Total	COMMERCIAL BILLING SERVICE	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTI-FREEZE WHEN: NOV 2019 WHERE: MAINTI-FLET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN: NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. Who: 11-1-19-11-30-19 Why: mileage needed for tech while doing workorders and delivering equipment Who: David Castaneda, Social Studies Strategists	\$ \$ \$	198.00 382.00 260.00 260.00 610.86 94.96 705.83
	1146853 1146853 Total 1146854 1146854 Total	COMMERCIAL BILLING SERVICE	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTIPETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINTIFLEET WHY: REPAIRS NEEDED WHO: MAINTIPETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. When: 11-1-19-11-30-19 Why: mileage needed for tech while doing workorders and delivering equipment Who: David Castaneda, Social Studies Strategists What: Meal Reimbursements	\$ \$ \$	198.00 382.00 260.00 260.00 610.86 94.96 705.83
	1146853 1146853 Total 1146854 1146854 Total	COMMERCIAL BILLING SERVICE	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINT/FLEET WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINT/TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. When: 11-1-19-11-30-19 Why: mileage needed for tech while doing workorders and delivering equipment Who: David Castaneda, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019	\$ \$ \$	198.00 382.00 260.00 260.00 610.86 94.96 705.83
	1146853 1146853 Total 1146854 1146854 Total	COMMERCIAL BILLING SERVICE	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/BTH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINTI/PETE V WHAT: ANTI/FREEZE WHEN: NOV 2019 WHERE: MAINTI/FLEET WHY: REPAIRS NEEDED WHO: MAINTI/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINT TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. When: 11-1-19-11-30-19 Why: mileage needed for tech while doing workorders and delivering equipment Who: David Castaneda, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Taxas	\$ \$ \$	198.00 382.00 260.00 260.00
	1146853 1146853 Total 1146854 1146854 Total	COMMERCIAL BILLING SERVICE Campos, Joseph Michael	WHAT: STUDENT MEALS WHEN: NOVEMBER 21, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH/8TH BOYS BASEBALL GAMES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JANUARY 16, 2020 - FRIDAY, JANUARY 17, 2020 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE ATTENDING A CITRUS VALLEY DISTRICT COMPETITION WHO: MAINT/PETE V WHAT: ANTIFREEZE WHEN: NOV 2019 WHERE: MAINT/FLEET WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: CUSHION WHEN; NOV 2019 WHERE: MAINT/TRUCKS WHY: SEATS ARE TORN Who: David Chavez What: tech mileage for the month of Nov. Where: Technology Dept. When: 11-1-19-11-30-19 Why: mileage needed for tech while doing workorders and delivering equipment Who: David Castaneda, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019	\$ \$ \$	198.00 382.00 260.00 260.00 610.86 94.96 705.83

			What: mileage		
			Where: DISD When: 11/1/2019-11/30-2019		
			Why: mileage needed for tech for doing workorders, inventory, delivery tech	i	
12/11/2019	1146857 1146857 Total	Cavazos, Alexis	items and picking up junk equipment.	\$	24.78 24.78
Season of the Season	1140007 TOTAL	NORTH ACCOUNT OF THE ASSESSMENT OF THE STREET	WHO: MAINT/ELUTERIO	*	24.70
			WHAT: WATER COOLER		
		Central Plumbing & Electric	WHEN: NOV 2019 WHERE: DIST WIDE		
	1146858	Supply Co.	WHY: COOLERS NEEDED	\$	383.34
			WHO; MAINT/ELUTERIO WHAT: MATERIAL		
			WHEN: OCT 2019		
	1		WHERE: MAINT		
STATE OF THE RESIDENCE	1146858 Total		WHY: STOCK	\$	441.76 825.10
			Who: David Chavez		020.10
			What: Tech Mileage		
			Where: Technology When: 11-1-2019-11-30-2019		
	1146859	Cepeda, Rolando	why: mileage for tech when doing workorders and delivering equipment.	\$	39.69
	1146859 Total		Who: Daniel Trevino	\$	39.69
			What: Mirror Head Hi-Def		
			Where: Bus Barn		
	1146860	Chalks Truck Parts, Inc	When: December 2019 Why: Items needed to replenish stock	s	533.64
-	1140000	Chains Truck Falls, III	WHO-DANIEL TREVINO	*	J33.04
			WHAT-HAWK EYE BALL MT. HEAD		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$	679.56
	1146860 Total			\$	1,213.20
			Who: Albert Chavez What: Mileage for November		
			Where: DISD	1	
			When: 11/1/2019-11/30/2019		
	1146861 1146861 Total	Chavez, Alberto	Why: mileage for doing work orders and walk throughs with vendors	\$	3.61
	1140001 10tal		WHO: DNHS BAND	*	3.61
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 23, 2019 WHERE: HARLINGEN, TEXAS		
			WHY: STUDENTS WILL BE AUDITIONING FOR THE TMEA REGION		
	1146862	Chick Fil A	AUDITIONS.	\$	350.00
			WHO: J JONES WHEN: 11/15/19		
			WHERE: HARLINGEN		
			WHAT: JV MATCH		
	1146862 Total	NATIONAL DESCRIPTION OF THE PROPERTY OF THE PR	WHY: STUDENT MEAL	\$	102.00 452.00
			WHO: DNHS DRAMA	Ť	102,00
			WHAT: MEAL ALLOWANCE WHEN: NOV 23, 2019		
			WHERE: MCALLEN, TEXAS		
	1146863	Chick Fil A	WHY: STUDENTS WILL BE COMPETING IN TFA TOURNAMENT.	\$	65.19
	1146863 Total		What: Students dinner allowance.	\$	65.19
	1		Who: Matias Rivera, Donna HS Band.	1	
			When: December 3, 2019.		
	1146964	Chick Fil A Weslam	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts.	s .	O4 25
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO	\$	94.25
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19	\$	94.25
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE	\$	94.25
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL	\$	94.25 218.75
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL. WHO: O BUENTELLO		
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL		
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL	\$	218.75
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL		
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL	\$	218.75
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL WHO: P PENUELAS WHEN: 11/16/19 WHERE: CUELLAR MS	\$	218.75
	1146864	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL. WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL. WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL	\$	218.75 81.25
	1146864 1146864 Total	Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL	\$	218.75
		Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL. WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL	\$	218.75 81.25
Parison Manage Court Preside		Chick Fil A Weslaco	Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL	\$	218.75 81.25
	1146864 Total		Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL. WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL. WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL. WHO: P STUDENT MEAL. WHO: P STUDENT MEAL WHO: STUDENT MEAL WHO: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL	\$	218.75 81.25 187.50 581.75
	1146864 Total		Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL. WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL. WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL. WHO: STUDENT MEAL WHO: STUDENT MEAL WHO: STUDENT MEAL WHO: STUDENT MEAL WHY: STUDENT MEAL WHO: STUDENT MEAL WHY: STUDENT MEAL	\$	218.75 81.25 187.50 581.75
	1146864 Total		Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL WHO: P STUDENT MEAL WHO: P STUDENT MEAL WHO: STUDENT MEAL WHO: STUDENT MEAL WHO: STUDENT MEAL WHAT: BTH BBALL WHY: STUDENT MEAL What: Children's Plus Titles: 307 PLEASE SEE ATTACHED LIST Where: Munoz Elementary When: 2019-2020 School Year	\$	218.75 81.25 187.50 581.75
	1146864 Total		Where: Brownsville Rivera HS / Region 28 Pre Area Tryouts. Why: Meals to be provided for students participating. WHO: A PALOMO WHEN: 11/14/19 WHERE: MARY HOGE WHAT: 7TH BBALL WHO: O BUENTELLO WHEN: 11/14/19 WHERE: CHACON MS WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL WHO: P PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL WHO: J PENUELAS WHEN: 11/5/19 WHERE: CUELLAR MS WHAT: 8TH BBALL WHY: STUDENT MEAL WHO: J STUDENT MEAL WHO: J STUDENT MEAL What: Children's Plus Titles: 307 PLEASE SEE ATTACHED LIST Where: Munoz Elementary When: 2019-2020 School Year Why: Sandra Rosales, Librarian	\$	218.75 81.25 187.50 581.75

12/11/2019	1146866 Total	E-AND ROOM NAMED AND DESCRIPTION OF THE PARTY OF THE PART	THE THE REPORT OF THE PARTY OF	\$	189.00
			HO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: FIRST AID - BANDAGES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANDAGES WILL BE UTILIZED FOR SAFETY PURPOSES IN THE		
	1146867	Cielo Office Products	WITCHEN FOR CTE CULINARY ARTS STUDENTS What: Pilot Frixon Pen Refilis	\$	67.04
			When: 2019-2020 Where: Math Dept.		
			Who: Kelly Watson Why: Items needed for office use.	\$	78.70
			IVNo: Maria Hinojosa, Principal What: Front Office Supplies When: December 2, 2019 Where: Runn Elementary		
			Why: Student IDs	\$	11.44
以次/ELD/A/日散 (0.34)	1146867 Total	MUNICIPAL PROPERTY AND PROPERTY.	What: Student Admission Fees	\$	157.18
			When: November 22, 2019 Where: J.W. Caceres Elem. Who: 5th Grade Students		
	1146868	City of McAllen-Quinta Mazatlan	Why: Educational Field Lesson Admission 61 Students Who: 4th and 5th Grade Students	\$	434.00
			What: Entry Fees Where: Quinta Mazatlan, Mc Allen TX Why: Educational Field Trip	- 157	
			When: November 20-21, 2019	\$	672.00
	1146868 Total		Who: Daniel Trevino	\$	1,106.00
	1146869	County of Hidalgo - Texas, The	What: Vehicle Registrations Renewals Where: Bus Barn When: December 2019 Why: Bus fleet needs license plates	, .	30.00
	1146869 Total	The state of the s		\$	30.00
			Please make checks payable to Pablo (Paul) Villarreal Jr. Who: David Chavez/ Technology Dept. What: Vehicle Registration Renewal When: 1/2020-1/2021 Where: Donna ISD. Technology Dept. Why: Renewal for Licence for 2011		
ALVA ARABITATION OF THE STATE O	1146870 1146870 Total	County of Hidatgo - Texas, The	fORD # 654 Vin# 1FTEX1CM9BFB59475	\$	7.50 7.50
ENGINEER COMMEN	1140670 (0tal		WHO: MAINT/CIRO M	*	7.50
			WHAT: TAGS WHEN: DEC 2019 WHERE: MAINT FLEET		
CANEDONAL PROMISE	1146871 1146871 Total	County of Hidalgo - Texas, The	WHY: STATE REQUIRED	\$	7.50 7.50
	1146872	Crawford Electric Supply Company, Inc	Where: Sauceda Middle School Who: Parent Center Room When: School Year 2019 Why: Need supplies for Building Maintenance, Repair, and Operation of Sauceda . What: Maintenance Supplies	\$	348.60
Wallist Rivers	1146872 Total		WHO: CHEROKEE DANCE TEAM	\$	348.60
	1146873	Crowd Pleasers Dance Camps, Inc.	WHAT CROWS PLEASERS DANCE CONTEST ENTRY FEES WHEN: FEBRUARY 8, 2020 WHERE: SAN MARCOS HIGH SCHOOL WHY: THE CHARMERS WILL BE COMPETING WITH OTHER MIDDLE SCHOOL DANCE TEAMS FROM ACROSS THE STATE	s	1.651.50
Connection of the control	1146873 Total	The was some by the leaves to be a	WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS	\$	1,651.50
	1146874	Culligan Water	WHY: WATER OSMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE WHO: STAFF		110.00
	1146874 Total		OpenAccount of November 2019	\$	110.00
			For repair of broken or cracked windows on bus fleet Who:: Daniel Trevino What: Repair of cracked windows Where: Bus Bam		
			When: November 1-30, 2019 Why: Need to repair cracked windows on bus fleet as needed.		
550000000000000000000000000000000000000	1146875 1146875 Total	D & R Glass Etc.	N	\$	376.00 376.00
			Open Account for November 2019 Random Drug Testing for Bus Drivers		5. 5.55
			Who: Daniel Trevino What: Random Drug Testing Where: Bus Barn When: November 1-30, 2019		
	1146876	DTM	Why: DOT requires bus drivers to get ramdom drug tested.	\$	725.00

West State	12/11 <i>/</i> 2019	1146876	DTM	WHAT: PRE-EMPLOYMENT DRUG TESTING WHO: NEW EMPLOYEES WHEN: NOVEMBER-DECEMBER 2019 WHERE: HUMAN RESOURCES WHY: New employees are required to get drug tested	\$	175.00
View	10000000000000000000000000000000000000	1146876 Total	STORY THE WAR AND A STORY		\$	900.00
1146877 De Laon, Sylvie						
1146977 De Laon, Sylvisis						
1146977 De Leon, Sylvie		_ = =				
When the 18 2019 When 18 2019		1146877	De Leon, Svlvia		\$	40.00
When: No. 19, 2016 When: Zond Miss When: Zond William Zond Willi				Who: Sylvia De Leon	<u> </u>	10.0.
Where: Todd MS Witt: June						
Why. 7.A acr 78 Cins Baskeball ToddScis \$ 40.						
Whet. Tools Seller Where No. 21, 2019 Where Tool MS With Tool Seller Where No. 21, 2019 Where Tool MS With Tools Seller Where No. 22, 2019 Where Soils MS Why, Gist Basisteball (Ciris) Todd/6, Gazza \$ 40.0 What. Tools Seller Where No. 22, 2019 Where Soils MS Why, Gist Basisteball Tournament Handlife, and Cercar Checov/Verteran Todd/Ms/hay Hoge Verterant/6, Gazza EE/Custer Soils/May \$ 120.0 White Soiler Where No. 22, 2019 Where Soils MS Why, SO Gist Basisteball BravetseyEE \$ 20.0 Where No. 25, 2019 Where Soils Seller House Gister Where No. 25, 2019 Where Dist Seller House Gister Where No. 25, 2019 Where Dist Soils Seller Brotica Cealls \$ 20.0 Where Soils Seller Brotica Cealls \$ 20.0 Why, Chol Policy CearacyCort Toacher Where Soils Soils Seller Brotica Cealls \$ 20.0 Why, Chol Policy CearacyCort Toacher Where Soils Soils Soils Seller Brotica Cealls \$ 20.0 Why, Chol Policy CearacyCort Toacher \$ 20.0 Why, Chol Fundament What Popcom 100 Full Size Packets-Ceramel \$ 20.0 Why, Chol Fundament What Popcom 100 Full Size Packets-Ceramel \$ 20.0 WHAT Policy Fundament What Popcom 100 Full Size Packets-Ceramel \$ 20.0 WHAT Policy Fundament What P						
Whet. Tools Seller Where No. 21, 2019 Where Tool MS With Tool Seller Where No. 21, 2019 Where Tool MS With Tools Seller Where No. 22, 2019 Where Soils MS Why, Gist Basisteball (Ciris) Todd/6, Gazza \$ 40.0 What. Tools Seller Where No. 22, 2019 Where Soils MS Why, Gist Basisteball Tournament Handlife, and Cercar Checov/Verteran Todd/Ms/hay Hoge Verterant/6, Gazza EE/Custer Soils/May \$ 120.0 White Soiler Where No. 22, 2019 Where Soils MS Why, SO Gist Basisteball BravetseyEE \$ 20.0 Where No. 25, 2019 Where Soils Seller House Gister Where No. 25, 2019 Where Dist Seller House Gister Where No. 25, 2019 Where Dist Soils Seller Brotica Cealls \$ 20.0 Where Soils Seller Brotica Cealls \$ 20.0 Why, Chol Policy CearacyCort Toacher Where Soils Soils Seller Brotica Cealls \$ 20.0 Why, Chol Policy CearacyCort Toacher Where Soils Soils Soils Seller Brotica Cealls \$ 20.0 Why, Chol Policy CearacyCort Toacher \$ 20.0 Why, Chol Fundament What Popcom 100 Full Size Packets-Ceramel \$ 20.0 Why, Chol Fundament What Popcom 100 Full Size Packets-Ceramel \$ 20.0 WHAT Policy Fundament What Popcom 100 Full Size Packets-Ceramel \$ 20.0 WHAT Policy Fundament What P				Why: 7A and 7B Girls Basketball Todd/Solis	\$	40.00
When No. 21, 2019						
Where: Todd NS						
What: Tucket Seller						
What: Tucket Seller				Why: 7A and 7B Basketball (Girls) Todd/B. Garza	\$	40.00
When No. 22, 2019 and No. 23, 2019 Where Solis Ms Why Girk Baskehalb Turnament HardRadscode Central/B Garza EE/Cuellar Solis/Mary Hoge Searce/de/Central Solis/Mary Syria I be I be With Solis Between Branche E With Solis Solis Whys 99 Offs Backetal Bravelea/EE \$ 20.1 Where OHS With Solis Between Bravelea/EE \$ 20.1 Where OHS With Solis So						
Why. Girls Baskelball Tournament Harrati/Sauced Centralis Garza EE/Cuellar Solis/Mary Hops Saucedes/Central Solis Baskelball Bravetles/EE \$ 20.1 Where: DHS Why. 90 Girls Baskelball Bravetles/EE \$ 20.1 Where: DHS Why. 90 Girls Baskelball Bravetles/EE \$ 20.1 Why. 90 Girls Baskelball Bravetles/EE \$ 20.1 Why. Girls Baskelball School Where: Nov. 22. 2019 Why. Girls Baskelball School Why. Girls Baskelball Bravetles/Baskelball Bravetles/Ba						
Chicorovierana ToddMary Hope Veterans/B. Garza EE/Cuellar Solis/Mary Hope Succede/CVP						
Hogs Saucode/Centr \$ 120.						
What Ticket Seller Where: Nov. 25, 2019 Where: O. HS Where						400.0
What Ticket Seller Where: Nov. 25, 2019 Where: O. HS Where				Who: Sylvia De Leon	-	120.0
Where Did						
Why, 50 Girls Basketball Pravetted/EE \$ 20.						
What: Ticket Seller						
What: Ticket Seller				Why: 9D Girls Basketball Bravettes/EE	\$	20.0
Where: Nov. 25, 2019 Where: Diff.						
Where DHS						
Why: GristBoys JD Wrestling Tournament B/GRCE B/GAValley View B/G/Pioneer B/GSharyland B/GFE B/GAL a Guella \$ 5.00.						
BirdPioneer BirdSharyland BirdEE BirdLa Guella						
1146877 Total					s	60.0
Where: Saucada Middle School Who: Ruby LozanofChoir Teacher When: School Year 2019 Why: Choir Fundrisser What: Popcom 100 Full Size Packets- Caramel \$ 900.	SUPPLIES THE	1146877 Total			S	320.0
1146878 Deanan Gournel Popcom Why. Choir Fundraiser What: Popcom 100 Full Size Packets- Caramel \$ 900.						
1146878 Deanan Gournet Popcom Why: Choir Fundraiser What: Popcom 100 Full Size Packets- Caramel \$ 900.					1	
1146878 Total						
WHI-D-DANIEL TREVINO WHAT-OPTIFLEX 7470 ALL IN ONE WIRELESS KEYBOARD AND MOUSE COMBO 1668 ALLIN ONE STAND WHY-P-D, WAS LAST YEAR'S BUDGET COMPUTER WILL BE USED FOR GPS WHERE-TRANSPORTATION BUS BARN 1,167. 1146879 Total Wino Usrael Trevino S 1,167. 1,167. 1,167. 1,167. White November 2019 S 1,167. 1			Deanan Gourmet Popcorn	Why: Choir Fundraiser What: Popcorn 100 Full Size Packets- Caramel		900.0
WHAT-OPTIPLEX 7470 ALL IN ONE WIRELESS KEYBOARD AND MOUSE COMBO 160B ALLIN ONE STAND WHY-P.O, WAS LAST YEAR'S BUDGET COMPUTER WILL BE USED FOR GPS WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019 \$ 1,167.	Salkin Formula	11468/8 lotal		TWHO-DANIEL TREVINO	\$	900.0
WHY-P.O. WAS LAST YEAR'S BUDGET COMPUTER WILL BE USED FOR GPS					l	
CPS				COMBO 16GB ALLIN ONE STAND	l	
1146879 Deli Marketing Lp. WHER-ROVEMBER 2019 \$ 1,167.				WHY-P.O. WAS LAST YEAR'S BUDGET COMPUTER WILL BE USED FOR		
1146879 Deli Marketing L.p. WHEN-NOVEMBER 2019 \$ 1,167.						
1146879 Total					١.	
White: Decal Non-Reflective What: Decal Non-Reflective White: Bus Barn White: November 2019 Why: Daals needed for bus fleet 11 1/2" X12 1/2" Decal Non-Reflective \$ 416.			Dell Marketing L.p.	WHEN-NOVEMBER 2019		
What: Decal Non-Reflective Where: Bus Barn When: November 2019 Why: Deals needed for bus fleet 11 1/2" X12 1/2" Decal Non-Reflective 1146880 Total WHO: Deals needed for bus fleet 11 1/2" X12 1/2" Decal Non-Reflective \$ 416. 416.	Petrolina di pero	11466/9 10tai		Who: Daniel Trevino	2	1,167.8
Where: Bus Barn When: November 2019 Why: Deals needed for bus fleet 11 1/2" X12 1/2" Decal Non-Reflective \$ 416.					l	
Mfry: Deals needed for bus fleet 11 1/2" X12 1/2" Decal Non-Reflective \$ 416.					1	
1146880 Delta Specialties Sign & Supplies (yellow back/black text) RIDING RULES \$ 416.				When: November 2019		
1146880 Total						
WHO: LIBRARY C BALDERAS WHERE- AP SOLIS LIBRARY WHEN- SY 2019-2020 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS CRICUT MAKER W13791310 \$ 459. WHO: DINTS LIBRARY WHAT: TATTLE TAPE B2 DOUBLE SIDED WHEN: 2019-2020 SCHOOL YEAR WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 831. WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 831. WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 1,291. WHY: WONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SPECIAL ED LAD5902447 SOLIS CURRICULUM LAD5802245 SAUCEDA CURRICULUM LAD5802248 RIVAS LAD5902435 PRICE LAD5902445 BILLINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020			Delta Specialties Sign & Supplie	s (yellow back/black text) RIDING RULES		416.0
WHERE- AP SOLIS LIBRARY WHEN- SY 2019-2020 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS CRICUT MAKER W13791310 \$ 459. WHO: DINIS LIBRARY WHAT: TATTLE TAPE B2 DOUBLE SIDED WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 831. WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 1,291. WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 1,291. WHY: WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SPECIAL ED LAD5902447 SOLIS CURRICULUM LAD5802234 SAUCEDA CURRICULUM LAD5802228 RIVAS LAD5902435 PRICE LAD5902446 BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		1146880 Total		WHOLI BRAYY C HAI DENAS	\$	416.0
WHEN- SY 2019-2020					1	
WHAT- INSTRUCTIONAL MATERIAL					1	
WHY- TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS CRICUT MAKER W13791310 WHO: DINIS LIBRARY WHAT: TATTLE TAPE B2 DOUBLE SIDED WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 831. 1146881 Total WHAI: OPEN PO FOR CONTRACT BASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SPECIAL ED LAD5902447 SOLIS CURRICULUM LAD5802234 SAUCEDA CURRICULUM LAD5802228 RIVAS LAD5902446 BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHO: SPECIAL ED LAD5902447 SOLIS CURRICULUM LAD5802228 RIVAS LAD5902446 BILINGUAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020						
1146881 Demco, Inc.						
WHO: DNHS LIBRARY						
WHAT: TATTLE TAPE B2 DOUBLE SIDED WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 831. 1146881 Total		1146881	Demco, Inc.		\$	459.9
YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 331. 1146881 Total WHAT: OPEN PO FOR CUNTRACT BASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SPECIAL ED LAD5902447 SOLIS CURRICULUM LAD5802234 SAUCEDA CURRICULUM LAD5802234 SAUCEDA CURRICULUM LAD5802228 RIVAS LAD5902435 PRICE LAD5902446 BILINGUAL 1146882 Digital Office Systems BILINGUAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020						
WHERE: DNHS						
WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT \$ 831.						
\$ 1,291. WHAT. OPEN PO FOR CONTRACT BASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SPECIAL ED LAD5902447 SOLIS CURRICULUM LAD5802234 SAUCEDA CURRICULUM LAD5802228 RIVAS LAD5902435 PRICE LAD5902446 BILINGUAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020					s	8311
WHY: OPEN POR CONTRACT BASE	Th programs such	1146881 Total	SERVICE AND PROPERTY OF THE PARTY OF THE PAR			1,291.2
WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHENE: DONNA ISD WHO: SEPCIAL ED LAD5902447 SOLIS CURRICULUM LAD5902234 SAUCEDA CURRICULUM LAD5902228 RIVAS LAD5902435 PRICE LAD5902446 1146882 Digital Office Systems BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHEN: SEPTEMBE		1				.,==
WHERE: DONNA ISD						
WHO: SPECIAL ED. LAD5902447 SOLIS CURRICULUM. LAD5802234 SAUCEDA CURRICULUM. LAD5802228 RIVAS. LAD5902435 PRICE. LAD5902446 1146882 Digital Office Systems BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020						
SOLIS CURRICULUM LAD5802234 SAUCEDA CURRICULUM LAD5802228 RIVAS LAD5902435 PRICE LAD5902446 1146882 Digital Office Systems BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020						
SAUCEDA CURRICULUM LAD5802228		1				
RIVAS LAD5902435 PRICE LAD5902446 1146882 Digital Office Systems BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020					1	
PRICE LAD5902446 1146882 Digital Office Systems BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020						
1146882 Digital Office Systems BILINGUAL \$ 1,083 WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020						
WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		1146882	Digital Office Systems		s	1.083
WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		1	= -Breez errore estereiro		Ť	.,000.
					1	
				WHERE: DONNA ISD	l	108.

			WHAI: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
12/11/2019	1146882	Digital Office Systems	WHERE: DONNA ISD	s	42.75
12/11/2019	1140002	Digital Office Systems	WHO: CACERES COUNSELORS	ľ	42.13
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: RUNN COUNSELOR LAC5802661		
			DHS BILINGUAL LAC5702537 TECHNOLOGY LAC5802700		
			PEIMS LAC5802653		
			STAINKE COUNSELORS LAC5802694		
			V WHAT: OPEN PO FOR CONTRACT OVERAGE WHY: MONTHLY	\$	219.45
			CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	s	E42.40
			WHO: MR. RANA'S OFFICE WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY	13	513.19
			CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPARTMENTS	\$	1,539.00
			WHAI: OPEN PO FOR MONTHLY BASE TATE		.,
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: RUNN WORKROOM LAG5800909		
			DNHS SCIENCE WRKRM LAG5800886 DNHS FINE ARTS LAG5800881		
			STAINKE WORKROOM LAG5800873		
			HUMAN RESOURCES L	\$	304.95
EXMINIO OF SOM	1146882 Total		TO THE VERY SECURE TO A SECURE OF THE PARTY	\$	3,810.64
			WHAT? TIRES		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT WHO? UNIT 901		
			WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE		
	1146883	Discount Tire/America's Tire/Dis	SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	671.00
	1146883 Total		Open Account for November 2019	\$	671.00
			To purchase auto parts for bus fleet that are not in the inventory.	1	
			ne postaro de		
			Who: Daniel Trevino What: Auto Parts	1	
			Where: Bus Barn	1	
		Doggett Freightliner of South	When: November 1-30, 2019		
MARKET STREET AND	1146884 1146884 Total	Texas,	Why: Need to purchase auto parts as needed for bus fleet	\$	487.27 487.27
	1140004 10/21		Who: Diego Bibiesca #79628 Stainke Elem. 3rd grade	1	407.27
			What: Need PO for Vision Care		
	1146885	Donna Eve Clinic & Optical	When: 2019-2020 School Year Why: Failed Vision Screening Where:Donna Eye Clinic	s	75.00
	1140003	DOI BIA EYE CITTLE & OPLICAL	Who: Miranda S. Alvarez Alcaya #77681 Runn Elem 5th grade	+*	75.00
			What: Need PO for Vision Care		
			When: 2019-2020 School Year Where: Donna Eye Clinic		
			Why: Failed Vision Screening	\$	75.00
			Who: Nahum Nino Alvarez ID# 87326 Veterans Middle School 6th grade		
			What: Need P.O. for Vision Care	1	
			When: 2019-2020 School Year		
			Where: Donna Eye Clinic	l.	
			Why: Student failed vision screening Who:Brian Alexander Arellano Martinez 8396/ Runn Elementary 5th grade	\$	75.00
			What:Need PO for Vision Care		
			When: 2019-20201		
			Where:Donna Eye Clinic Why:Student Failed Vision Screen	s	75.00
			Why:Student Failed Vision Screen Who:Estefani Amaga #78727 Stainke Elem 5th grade	1	10.00
			What: Need PO for vision care		
			When:2019-2020 School year Where:Donna Eye Clinic		
			Why: Student failed vision screening Who:Evelin I. Gonzalez Reyes #68144 Donna North HS 9th grade	\$	75.00
			Who:Evelin I. Gonzalez Reyes #68144 Donna North HS 9th grade What:Need PO for vision care		
			What: Need PO for vision care When: 2019-2020 School Year		
			Where:Donna Eye Clinic		
			Why:Student failed vision screening Who:Fabian Ediberto Arenas #83465 Donna North HS 11th grade	\$	75.00
			What:Need PO for Vision Care	1	
			When:2019-2020 School Year		
			Where: Donna Eye Clinic	1.	
	1	l .	Why: Student failed Vision screening	15	75.00

	·		Who:Hugo A. Lopez Montes #76567 Donna North HS 10th grade		
, ,			What: Need PO for Vision Care		
			When: 2019-2020 School Year		
			Where: Donna Eye Clinic		
12/11/2019	1146885	Donna Eye Clinic & Optical	Why: Student failed Vision Screening Who:Kevin Lopez #74606 Sauceda Middle School 7th grade	\$	75.00
			Who: Kevin Lopez #74606 Sauceda Middle School 7th grade		
1	•		What:Need PO for Vision Services		
1			When: 2019-2020 School Year		
			Where: Donna Eye Clinic		
			Why: Student failed vision screening	\$	75.00
			Who:Suleimy Armenta Faz #88612 Stainke Elem 3rd grade What:Need PO for Vision Care		
i I			When: 2019-2020 School Year Where:Donna Eye Clinic		
			Why: Student failed vision screening		75.00
11/	6885 Total	Mary-Art - Ave - community and a start	Willy, Student railed vision screening	\$ 3 3 3 3 3 3 3 4 4 4 4	75.00 750.00
111111111111111111111111111111111111111	OOOS TOTAL	III. III. III. III. III. III. III. III	Who: Gloria Sanchez, Librarian	A SHARL WATER IN	750.00
			What: Library Books		
1			When: December 6, 2019		
i I			Where: Runn Elementary		
	1146886	Dreamstar Publications	Why: Books for Author's Visit	s	175.00
114	6886 Total	REMARKS AND THE ROLL AND THE REAL PROPERTY.		\$	175.00
			WHO: ESTRADA, JUAN		
			WHAT:: TICKET SELLER		
			WHEN: 11/9/19		
			WHERE: SAUCEDA MS		
	1146887	ESTRADA JR., JUAN J.	WHY: BOYS SOCCER TOURN. HOSTED AT SAUCEDA MS	\$	50.00
114	16887 Total		선 현대 경기 기타 전에 기계 한다. 선생님 때 바다 사람이 많이 못 때문으로 되었다.	\$	50.00
			WHO: PEREZ		
i I			WHAT: TICKET SELLER		
			WHEN: 11/16/19		
1	4440000	FOTDADA MASSIA O	WHERE: VETERANS MS		
	1146888	ESTRADA, MARIA C.	WHY: BOYS SOCCER GAME (VETERANS VS MARY HOGE)	\$	40.00
114	16888 Total			\$	40.00
			WHAT? DIAGNOSIS		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 925		
			WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE	1	
ł	1146889	Ed Payne Motors			405.00
11/	16889 Total	EU F ZIJI IO IVIOLOIS	SAFETY AND PROTECTION OF STUDENT, STAFF AND COMMUNITY	\$	125.00
	OOOD TOTAL		WHO: Testing Dept.	3	120.00
			WHAT: Auto Pilot		
			WHEN: 2019-2020		
			WHERE: District wide		
			WHY: This is an addition needed for TestHound in order for accommodations		
	1146890	Education Advanced, Inc.	to be able to transfer from SuccessEd to TestHound.	s 2	,891.80
114	16890 Total	the second control of the second			,891.80
			Who: Veterans Middle School Counselors What: Breakfast Tacos		
			When: November 22,2019		
			Where: Veterans Middle School		
	1146891	El Pato Mexican Food	Why: Career day	\$	112.59
114	16891 Total	We will have been a because it in		\$	112.59
			WHO: PEREZ/COLE		
			WHAT: SUPPLIES		
			WHEN: 2019-2020 school year		
	4440000	Elliable Contact Calf	WHERE: VETERANS MS	l.	0.46 =-
144	1146892 46892 Total	Elliott's Custom Golf	WHY: UIL REQUIREMENT FOR ATHLETIC GOLF TOURN SUPPLIES	\$	849.70
114	10032 10181	The state of the s		\$	849.70
			WHO: J. PENA		
			WHAT: POWERNET SWEET SPOT TRAINING BAT (34' 320Z)		
			WHEN: 2019-2020 SCHOOL YEAR		
	1146893	Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	s	255.43
1114	1146893 46893 Total	Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR	\$	255.43 255.43
114		Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL:	\$	255.43 255.43
114		Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS		
114		Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO:		
114		Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2		
114	16893 Total		WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY		
	1146894	Epic Sports, Inc.e	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2	\$	70.38
	16893 Total		WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BUOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION		255.43
	1146894		WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019	\$	70.38
	1146894		WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOUK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Totilias	\$	70.38
	1146894		WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BUOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Who CNP	\$	70.38
	1146894 16894 Total	Express Booksellers	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$ \$	70.38 70.38
	1146894		WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOUK- DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$	70.38
	1146894 16894 Total	Express Booksellers	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When November 2019	\$ \$	70.38 70.38
	1146894 16894 Total	Express Booksellers	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BUOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Why Student Needs When November 2019 What Food/Tortillas	\$ \$	70.38 70.38
	1146894 16894 Total	Express Booksellers	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BOOK- DIFFERENTIATION IN MIDULE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When November 2019 What Food/Tortillas Who CNP	\$ \$	70.38 70.38
	1146894 16894 Total	Express Booksellers	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON WHAT: BUOK-DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: ENGLISH DEPT. ROOM # 106, P1 AND P2 WHY: PROVIDE TEACHERS WITH INSTRUCTIONAL TOOLS FOR DAILY INSTRUCTION When December 2019 What Food/Tortillas Why Student Needs When November 2019 What Food/Tortillas	\$ \$	70.38 70.38

			Upen Account for November 2019		
	Π,		To purchase auto parts for bu fleet that are not in the inventory		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
12/11/2019	1146896	EI EETROIDE	When: November 1-30, 2019	•	202 77
12/11/2019	1146896 Total	FLEETPRIDE	Why: Need to purchase auto parts for bus fleet as needed.	\$	302.77 302.77
			When December 2019		002.71
			What Juice/Fruit Who CNP		
			Where District Cafeterias		
	1146897	FRESH BEVERAGE COMPANY	Why Student Needs	\$	549.00
			When December 2019 What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1146897 Total	PRINTED TO THE PRINTE	Why Student Needs	\$	645.00 1,194.00
	114005/ Total		WHAT: URGENT/OVERNIGHT LETTERS DOCUMENTS	•	1,194.00
			WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT.		
			WHY: USE TO MAIL OUT IMPORTANT DOCUMENTS AS NEEDED.		
	1146898	Federal Express	*** MAIL OUT CHECK AS INVOICED ***	\$	35.46
			Who: Judy Crist		
			What: Open po for Fed Ex shipping fee's		
			Where: Technology Dept.		
			When: Sept. 27,2019- Aug. 31st. 2019 Why: Shipping fee's for shipping back demo's and important Documents.		
		(9)			
forms of the second second	44.46909 Tetal		Fed Ex Ground shipping to Wyebot, Inc. in Marlborough MA.	\$	19.27
TAPE CHANGE ACT-DISE	1146898 Total	Control of the Contro	WHO: MAINT/ISRAEL	\$	54.73
			WHAT; FAUCET		
			WHEN: NOV 2019		
	1146899	Ferguson Enterprises, Inc.	WHERE: SINGLETERRY NURSE OFF WHY: NOT WORKING	\$	31.30
		Torgacor Erkerprices, inc.	WHO: MAINT/ROLANDO Z	•	01.00
			WHAT: FAUCET		
			WHEN: NOV 2019 WHERE: STAINKE A WING		
			WHY: NOT WORKING	\$	76.28
ar shows a	1146899 Total		When December 2019	\$	107.58
			What Food/Bread		
			Who CNP		
	1146900	Flower Baking Company of San Antonio, LLC	Where District Cafeterias Why Student Needs	_	0.057.04
	1140900	AIRONO, ELC	When December 2019	\$	2,657.04
			What Food/Bread		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	1,851.74
			When December 2019	•	1,00 111 1
			What Food/Bread Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,125.08
	1146900 Total		WHAT: Follett 6300 Cordless Scanner	\$	8,633.86
			WHO: Stephen Montalvo, Librarian		
			WHEN: November 15, 2019		
	44.40004	Fallatt Cabasi Calidiana Inc	WHERE: J.P. LeNoir Elementary		000.00
FIGURE CAR	1146901 1146901 Total	Follett School Solutions Inc.	WHY: Provide Librarian Supplies	\$	309.39 309.39
			When December 2019	*	JUJ.UJ
			What Food/Groceries		
			Who CNP		
		Food Bank of the Rio Grande	Where District Cafeterias		
	1146902	Food Bank of the Rio Grande Vall	Where District Cafeterias Why Student Needs	\$	468.86
NAMES (DOSCO) SOURCE	1146902 1146902 Total		Why Student Needs	\$	468.86 468.86
almes (magas) since a			Why Student Needs Who: Janie Gonzalez		
nues d'aconstant			Why Student Needs		
Maria (Charles) (Michiga)		Vail	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019		
	1146902 Total	Vali GONZALEZ, SAN JUANA	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage needed for doing workorders , inventory, picking up junk and	\$	468.86
	1146902 Total	Vali GONZALEZ, SAN JUANA	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage needed for doing workorders , inventory, picking up junk and delivery of tech items		468.86
	1146902 Total	Vali GONZALEZ, SAN JUANA	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage needed for doing workorders, inventory, picking up junk and delivery of tech items WHAT: POWERSHRED 99CI 100% jam proof cross-cut shredder, 18 manual	\$	468.86
	1146902 Total	Vali GONZALEZ, SAN JUANA	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage needed for doing workorders, inventory, picking up junk and delivery of tech items WHAT: POWERSHRED 99CI 100% jam proof cross-cut shredder, 18 manual sheet capacity	\$	468.86
	1146902 Total	Vali GONZALEZ, SAN JUANA	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage needed for doing workorders, inventory, picking up junk and delivery of tech items WHAT: POWERSHRED 99CI 100% jam proof cross-cut shredder, 18 manual sheet capacity WHO: OFFICE STAFF	\$	468.86
	1146902 Total	GONZALEZ, SAN JUANA ALICIA	Why Student Needs Who: Janie Gonzalez What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage needed for doing workorders, inventory, picking up junk and delivery of tech items WHAT: POWERSHRED 99CI 100% jam proof cross-cut shredder, 18 manual sheet capacity	\$	468.86

12/11/2019	1146904	Gateway Printing/Supply	WHO: Ms. O. Alvarez WHAT: spray refill WHEN: 2019-2020 WHERE: Testing Dept. WHY: refill spray for automatic dispenser purchased and utilized in the office.	\$	12.08
	1146904 Total			\$	400.07
Tife up of Stepactors has	1146905 1146905 Total	Golf Headquarters	WHO: RUIZ WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR SEASON FOR GOLF	\$	1,309.38 1,309.38
The second second second	7140000 10100		WHAT? EMBRUIDERY	*	1,305.30
	1146906 1146906 Total	Goodtimes Screen Printing, LLC	WHEN? 2019-2020 WHERE? DISD POLICE WHO? SECURITY WHY? EMBROIDERY IS NEEDED ON UNIFORM SHIRT TO PROPERLY IDENTIFY SECURITY FOR THE SAFETY AND SECURITY OF STUDENTS,	\$	1,080.00
UMDARWAMIT LAKELIA SINC	1146906 10tar		WHAT? Mileage	\$	1,080.00
	1146907	Guevara, Javier	WHO? Javier Guevara WHEN? November 2019 WHERE? Transportation WHY? The Transportation need help to use Versatrans and when to Region I for some updates on student side and finance side. WHAI? Milaage WHO? Javier Guevara WHEN? October 2019 WHERE? Transportation WHY? The Transportation need help to use Versatrans and when to Region I	\$	39.33
acceptance of the second	1146007 Total		for some updates on student side and finance side.	\$	19.28
	1146907 Total		When December 2019 What Non-Food items Who CNP Where District Cafeterias	\$	58.61
	1146908	Gulf Coast Paper Company	Why Student Needs WHO- AP SOLIS CAMPUS WHERE- AP SOLIS FLOORS WHEN-2019-20 SCHOOL YEAR WHAT- WAX	\$	19,980.00
			WHY- TO KEEP FLOORS CLEAN AND BEAUTIFY OUR CAMPUS	s	3,278.25
VACCOURANT AND STREET	1146908 Total			Š	23,258,25
	1146909 1146909 Total	H & H Golf Carts <i>l</i> industrial Vehicles	WHO! DNHS WHAT: FIXING OF THE GOLF CARTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: GOLF CARTS NEED TO BE FIXED WE HAVE NO WAY OF GETTING AROUND THE CAMPUS.	\$	2,650,21 2,650,21
	1146910	HARLINGEN HIGH SCHOOL TENNIS	ENTRY FEE WHO: DNHS WHEN: 11/15/19 WHERE: HARLINGEN WHAT: JV TENNIS MATCH WHY: ENTRY FEE	\$	78.00
	1146910 Total	HER Groces Company LD	for all appoint diata for all pakes to enfatories district with	\$	78.00
	1146911	HEB Grocery Company LP	for all special diets for all schools cafeterias district wide. FOR ALL SPECIAL EVENTS FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE. FOR ALL THE EQUIPMENT FOR ALL SCHOOLS CAFETERIA DISTRICT	\$	182.38 56.58
			WIDE. FOR ALL THE SPECIAL DIETS FOR ALL SCHOOLS DISTRICT WIDE.	\$	99.77 304.28
			FOR ALL THE SPECIAL DIETS FOR ALL SCHOOLS DISTRICT WIDE. for all the warehouse items for all schools cafeterias district wide. WHAT: Bar S Bun Length Franks 24 ct WHO: Karen Nieto, Principal WHEN: December 2, 2019 WHERE: J.P. LeNoir Elementary	\$	111.13
			WHY: Provide students recognition/celebration for Winter Festival WHAI: CHIPS, MULTIPACK WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS PARTICIPATING IN EOC CAMPS(LIST ATTACHED) WHY: PROVIDE SMALL SNACK DURING CAMPUS	\$	30.78
			WHEN: WEEK OF DECEMBER 2-5, 2019 WHAT: Fresh Garlic Each WHO: Karen Nieto, Principal WHEN: December 6, 2019 WHERE: J.P. LeNoir Elementary	\$	135.72
			WHY: celebration for Winter Festival WHAT: Land O Lakes Salted Butter Half Sticks WHO: Karen Nieto, Principal WHEN: December 17, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide staff recognition/celebration before the Christmas Holiday.	\$	15.55 84.56

			WHO- AP SOLIS LIBRARY		
			WHERE-LIBRARY		
			WHEN-DEC. 6, 2016		
12/11/2010	4446044	HER Crosses Company LD	WHAT- GROCERIES	١.	00.00
12/11/2019	1146911	HEB Grocery Company LP	WHY- LIBRARY EVENT PACE P00170 Who: Maria Hinojosa, Principal	\$	63.92
			What: Fundraising Supplies		
			When: December 9, 2019	1	
			Where: Runn Elementary	1	
			Why: Faculty Monthly Fundraiser	\$	32.42
BILLIANCE ASSIMILATE	1146911 Total	Mary Mar & Chicago Service Control		\$	1,117.09
			What: Registration fees.		
	Ч.		Who: Randy Alejandro, Donna HS Band. When: December 8, 2019.		
1			Where: McAllen Convention Center - Rio Grande Valley TUBACHRISTMAS News		
			Why: Registration fees needed process and paid in order to attend		
	1146912	Harvey Phillips Foundation	performance	e e	110.00
2000 00 00 00 TO TO THE	1146912 Total	That to y I hampo I dankadani	Control and Contro	Š	110.00
			WHO: SAVAGE	Ť	
			WHAT: MEDICAL SUPPLIES		
			WHEN: 2019 ATHLETIC SCHOOL YEAR WHERE: DNHS		
	1146913	Henry Schein, Inc.	WHY: NEEDED FOR THE STUDENT ATHLETES HEALTH REASONS	\$	4,126.65
の部分の大田福祉等自衛政権	1146913 Total		Who: Jorge Hemandez	\$	4,126.65
			What: mileage Where: DISD		
			When: 11-1-2019-11/30/2019		
			Why: mileage needed for Tech for doing workorders, inventory, delivery of		
	1146914	Hernandez-Mendoza, Jorge D.	tech items and picking up Junk.	s	97.74
100 CO 150 CO 100	1146914 Total			\$	97.74
			U WHO-DANIEL TREVINO		
			WHAT-OLD WORK 1G 14CU	1	
	4	H B :	WHY-WILL BE USED FOR SIDING IN FRONT OFFICE	١.	
	1146915	Home Depot	WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019 When November 2019	\$	226.50
			What Misc. Items	1	
			Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	l s	472.62
			WHO-DANIEL TREVINO		
			WHAT-DRILLERS DW 20V LI-ION DRL/IMP KIT	1	
			WHY-NEEDED FOR SHOP	Ι.	
the second control of	MACOAE Total		WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$	398.00
II BRIDGE RESERVES	1146915 Total	The state of the s	WHO: DONNA HIGH SCHOOL	\$	1,097.12
			WHAT: SUPPLIES	i	
			WHEN: 2019-2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL		
	1146916	Imagery Graphics Systems, Inc.	WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	2,716.74
heaver see heaver	1146916 Total			\$	2,716.74
			When December 2019		
			What Repairs Safety/Recharge F.E. Who CNP		
			Where District Cafeterias		
	1146917	Industrial Fire and Safety	Why Student Needs	s	970.00
TRACKO LIVERDA PULICI	1146917 Total			3	970.00
			WHO: DESIREE CANO (DNHS DANCE TEACHER)		
			WHAT: SPEAKER		
1			WHEN: 2019-2020 YR		
	44.40040	Intooh Couthwast Condens 11-	WHERE DNHS		646.65
TOTAL ASSESSMENT OF	1146918 1146918 Total	Intech Southwest Services, Llc	WHY: SPEAKER IS NEEDED FOR PRACTICES.	\$	319.00
			When December 2019	-	319.00
			What Fruit/Juice	1	
			Who CNP		
		JP ICE CREAM	Where District Cafeterias		
	1146919	DISTRIBUTORS	Why Student Needs	\$	349.40
Of step and	1146919 Total	HINGE ENVIOLENANCHER	IDONNA I.S.D.	\$	349.40
			WHEN: NOVEMBER '19, DECEMBER '19, JANUARY '20,		
			FEBRUARY '20, MARCH '20, APRIL '20 AND MAY '20		
			WHAT: COFFEE TALK WITH DR. AZ AND SCHOOL BOARD		
				1	
			COMMUNITY MEETINGS	1	
			COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES		
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P	\$	102.58
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL	\$	102.58
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL	\$	102.58
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 11/12/19	\$	102.58
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 1/1/2/19 WHERE: DNHS	\$	102.58
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 11/12/19 WHERE: DNHS WHAT: V BBALL GAME		
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 1/1/2/19 WHERE: DNHS	\$	170.00
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 11/12/19 WHERE: DINHS WHAT: V BBALL GAME WHY: STUDENT MEAL WHO: CTE 1EACHER D. GARZA WHAT: STUDENT MEALS		
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 11/12/19 WHERE: DNHS WHAT: V BBALL GAME WHY: STUDENT MEAL WHO: CTE TEACHER D. GARZA WHAT: STUDENT MEALS WHEN: 11/21/19		
	1146920	Jason's Deli-Coastal Deli	COMMUNITY MEETINGS WHERE: DISTRICT WIDE CAMPUSES WHO: PARENTS, P STUDENT MEAL WHO: S CAMPBELL WHEN: 11/12/19 WHERE: DINHS WHAT: V BBALL GAME WHY: STUDENT MEAL WHO: CTE 1EACHER D. GARZA WHAT: STUDENT MEALS		

			IWHO: DNHS CLPAC		
			WHAT: CLPAC MEETING		
			WHEN: 11/20/19 WEDNESDAY		
			WHERE: DNHS		
12/11/2019	1146920	Jason's Deli-Coastal Deli	WHY: CLPAC MONTHLY MEETING	\$	135.83
			WHO: DNHS DRAMA		
		l	WHAT: MEAL ALLOWANCE		
			WHEN: NOV 11, 2019		
			WHERE: MCALLEN, TEXAS	٠١٠	76.00
		l	WHY:: STUDENTS WILL BE COMPETING IN TFA TOURNAMENT.	\$	76.89
		1.0	WHAT: LUNCH	1	
			WHEN: 11/16/19 SATURDAY	- 1	
	1		WHERE: VALLEY VIEW HS	- 1	
			WHY: STUDENT WILL BE COMPETING IN UIL COMPETITION	s	524.50
			WHO: L. PEDROZA	<u> </u>	
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: DECEMBER 3, 2019		
			WHERE: EDINBURG HIGH SCHOOL		
			WHY: VARSITY/JV GIRLS BASKETBALL GAME	\$	150.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS	1	
			WHEN: NOVEMBER 22, 2019	1	
			WHERE: LA JOYA HIGH SCHOOL	ا	400.77
			WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: M. EPPERSON	\$	160.77
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 23, 2019		
			WHERE: LA JOYA HIGH SCHOOL		
			WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	139.80
			WHO: M. EPPERSON		,00.00
			WHAT: STUDENT MEALS-PRE-GAME-VARSITY		
			WHEN: NOVEMBER 19, 2019		
			WHERE: MCALLEN MEMORIAL		
			WHY: JV AND VARSITY BOYS BASKETBALL GAME VS MEMORIAL	\$	150.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS-VARSITY		
			WHEN: NOVEMBER 29, 2019		
			WHERE: LA JOYA HIGH SCHOOL		
			WHY: BOYS BASKETBALL VS LA JOYA WHO: M. EPPERSON/O. CRUZ	- \$	216.69
		1	WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 22, 2019		
			WHERE: MISSION IDEA		
			WHY: JV BOYS BASKETBALL GAME	s	111.84
			WHO: O. CASARES/C. GARCIA	- *	111.04
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 23, 2019		
			WHERE: SOLIS		
			WHY: 8TH A GIRLS BASKETBALL TOURNAMENT	\$	70.89
			WHO: O. CASARES/V. ZAMORA		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 23, 2019		
			WHERE: HARRELL-MERCEDES	1.	
			WHY: 8TH B GIRLS BASKETBALL TOURNAMENT WHO: O.CASARESIV. ZAMORA	- \$	61.60
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 22, 2019		
			WHERE: HERRELL-MERCEDES		
			WHY: 8TH B GIRLS BASKETBALL TOURNAMENT	s	71.50
			WHO: R. CARDENAS		71.50
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 22, 2019		
			WHERE: LA GRULLA HIGH SCHOOL		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	153.78
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 22-23, 2019		
			WHERE: MCALLEN ISD		
ari merendakan	1146920 Total		WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT	\$	157.08
	1140920 10(8)	NAME OF THE OWNER, WHEN THE PARTY OF T	WHO: MARICHALAR	\$	2,597.37
			WHAT: REPAIRS		
			WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS		
	1146921	KEY ENTERPRISES	WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON	s	3,195.00
	1146921 Total	- State Science Later April Copies		\$	3,195.00
			WHAT: OPEN PO FOR COPIER LEASE		-,
			WHY: MONTHLY CHARGES		
		1	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1146922	SOULUTIONS AME	WHO: DHS COUNSELORS	\$	164.99
			WHAT: OPEN PO FOR COPIER LEASE		
	1		DATE OF A CONTRACT OF A DOCK		
	ł		WHY: MONTHLY CHARGES		
			WHY: MUNITILY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		

		KYOCERA DOCUMENT	WHAI: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD		
12/11/2019	1146922	SOULUTIONS AME	WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE	\$	140.13
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019-DECEMBER 2019 WHERE: DONNA ISD WHO: BILINGUAL	s	131.07
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	-	131.07
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE	•	280.26
ne en la litte	1146922 Total	CONTRACTOR OF STREET		\$	833.30
			2nd Open Account for November 21-30, 2019		
			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino What: Auto Parts		
			Where: Bus Barn		
			When: November 22-30, 2019		
	1146923	Kyrish Truck Centers	Why: Need to purchase auto parts for bus Who: Daniel Trevino	\$	107.16
			What: Auto Parts		
			Where: Bus Barn	1	
_ =			When: November 1-30, 2019 Why: Need to purchase auto parts for bus fleet as needed.	s	413.17
			Why: Need to purchase auto parts for bus fleet as needed. Who: Daniel Trevino	<u> </u>	410.17
			What: Pack PAC, LF Where: Bus Bam		
			When: October 2019		
			Why: Parts needed for Bimper 8, 11 & 115	\$	302.42
			Who: Daniel Trevino What: Link, Steering Drag		
			Where: Bus Barn		
			When: November 209		
			Why: Part needed for Bumper-53 WHO-DANIEL TREVINO	\$	356.26
			WHAT-RADIATOR INTERNATIONAL		
			WHY-NEEDED FOR ROUTE 53, BUMPER 1 WHERE-TRANSPORTATION		
			BUS BARN WHEN-NOVEMBER 2019 WHO-DANIEL TREVINO	\$	856.94
			WHAT-TUBE ASSY OUTWARD OPEN DOOR FW		
			WHY-NEEDED FOR BUMPER 22	١.	040.05
	1146923 Total		WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019	S	813.65 2,849.60
			WHO: DEHOYOS WHAT: UNIFORM		
			WHEN: 2019-2020 X-COUNTRY SEASON WHERE: DONNA NORTH HS		
	1146924	La UNI Print	WHY: STUDENT UNIFORMS FOR SEASON	\$	450.00
	1146924 Total		When December 2019	\$	450.00
			What Food/Groceries	1	
			Who CNP		
	1146925	Labatt Food Service	Where District Cafeterias Why Student Needs	s	11,902.46
	75020		When December 2019 FFVP	Ť	,002.70
			What Produce/Vegetables Who CNP		
			Where District Cafeterias	1	
			Why Student Needs		
			Adame Elem. When December 2019 FFVP	\$	2,316.78
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
	J		Caceres Elem.	\$	1,012.04
			When December 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		2074.00
			Garza Elem. When December 2019 FFVP	\$	2,671.68
			What Produce/Vegetables	1	
i			Who CNP Where District Cafeterias		
			Why Student Needs		
1			Guzman Elem.	ls	2,256.71

	1		When December 2019 FFVP What Produce/Vegetables		
			Who CNP		
	i		Where District Cafeterias		
12/11/2019	1146005	Labor Food Popins	Why Student Needs	١.	
12/11/2019	1146925	Labatt Food Service	Munoz Elem. When December 2019 FFVP	\$	3,622,70
	i		What Produce/Vegetables		
	!		Who CNP		
	ļ		Where District Cafeterias		
	İ	91	Why Student Needs Ochoa Elem.	s	2,419.46
			When December 2019 FFVP	-	2,4 19.40
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Rivas Elem.	s	1,257.96
			When December 2019 FFVP	Ť	,
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Runn Elem.	\$	2,256.71
			When December 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Salazar Elem.	\$	641.51
			When December 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Salazar Elem. When December 2019 FFVP	\$	685.45
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias	i	
			Why Student Needs		
			Salinas Elem. When December 2019 FFVP	\$	1,597.46
			What Produce/Vegetables	1	
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	١.	0.400.04
			Singleterry Elem. When December 2019 FFVP	\$	2,469.01
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Stanike Elem.	s	2.077.75
			When December 2019 FFVP	* -	2,011.15
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Truman Elem.	\$	2 414 50
			When December 2019	 * 	2,411.58
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs	۱.	24 005 ==
			When December 2019	\$	34,225.77
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias	١.	
	1146925 Total	United the sales where the sales were	Why Student Needs	\$	363.92
		The state of the s	WHO: ACE PROGRAM	*	74,188.95
			WHERE: SAUCEDA COORDINATOR JEWEL CUELLAR		
			WHAT: SUPPLIES		
	1146926	Lakeshore Learning Materials	WHEN: SCHOOL YEAR 2019-2020		040.70
CASE YOUR DISE	1146926 Total	Edvestivie Featurid Marerials	WHY: STUDENTS ACTIVITIES	\$	210.78 210.78
			WHO LUZ MORA LIBRARIAN	1	210.10
			WHAT INCENTIVE FOR AR		
			WHEN END OF EVER SIX- WEEKS.		
	1146927	Lamac	WHERE SALINAS LIBRARY WHY INCREASE IN AR PARTICIPATION		200.00
MANAGEMENTS.	1146927 Total	Water State of the	THE MONEROL OF AN EASTIGIFATION	\$	366.63 366.63
			STUDENT REWARD	Ť	
			WHO: MARICHALAR		
			WHAT: STUDENT REWARD FOR CONTEST WHEN: 11/15/19 WHERE: DNHS		
	1146928	Little Caesars	WHY: CONTEST 1ST PLACE WINNER	s	32.45
			The second of th	. 4	32.43

			WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE		
			WHEN: 11/21/19		
			WHERE: SAUCEDA MS		
12/11/2019	1146928	Little Caesars	WHY: STUDENTS WILL BE PERFORMING IN FALL FESTIVAL.	\$	20.0
			Who: Little Caesar		
1			What: Pizza for Basketball Team		
			When: November 18, 2019		
			Where: PSJA T- Stem Campus		
	-		Why: The DAEP Campus will be competing with other DAEP campuses. Who: Little Caesar	\$	20.00
			What: Pizza for Basketball Team		
			When: December 2, 2019		
			Where: PSJAT- Stem Campus		
			Why: The DAEP campus will be competing with other DAEP Campuses	\$	20.00
			Who: Little Caesar		
			What: Pizza for Basketball Team		
			When: November 7, 2019 Where: PSJA T-Stem Campus		
			Why: The DAEP Campus will be competing with other DAEP Campuses	\$	20.00
	1146928 Total	REMARKS AS ASSAULTED BY	AN AND SECURE OF A CONTROL OF A	\$	112.49
			Buypaora #459-17 2nd Open Account for November 13-30, 2019		
			To purchase auto parts that are not in the inventory.		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn When: November 13-30, 2019		
	1146929	Longhorn Bus Sales,	Why: Need to purchase auto parts as needed for b	s	422.22
			Who: Daniel Trevino		
			What: KT Shaft Kit, Forced Lube Where: Bus Barn		
			When: November 2019		
	_		Why: Route 47, B-54 needs to be repaired.	\$	2,258.58
WE GEVEL WILLIAM	1146929 Total			\$	2,680.80
			Who: DNHS DRAMA WHAT: SUPPLIES		
			WHEN: NOV 2019		
			WHERE: DNHS		
			WHY: SUPPLIES ARE NEEDED FOR PROPS AND SETS FOR		
	1146930 1146930 Total	Lowe's	PRODUCTION.	\$	237.43
	1140330 Total			Đ	237.40
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Dual Language Biliteracy Model Technical Assistance		
	1146931	Lupe Lloyd & Associates, Inc.	When: November, December, January Where: Bilingual/ESL Department Why: To establish a Biliteracy Program of Academic Excellence t	\$	9,000.00
	1146931 Total	Lupe Lioya a Associates, arc.	With 10 databilist a billiotacy 1 rogiani of Academic Excellence (\$	9,000.00
			(WHAT) OKI MC 363 BLACK CARTRIDGE		
			(WHO) MARLENE VELA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020		
			SCHOOL YEAR		
			(WHY) SUPPLIES NEEDED TO COMPLETER EVERYDAY JOB	1	
	1146932	M&A Technology, Inc.	RESPONSIBILITIES.	\$	380.8
			WHAT: CANON 16 w/18/55mm and software WHO: MARIA R. MORENO, TEACHER - RM, 104		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY - RM. 104 WHY: TEACHERS WILL DEVELOP		
			AND UTILIZE HANDS-ON ACTIVITIES SUCH AS PRESENTATION,		
			EXPERIMENTS AND DEMONSTRATIONS USING where: Sauceda Middle School	\$	432.9
			Who: Mike Ramos/Computer Teacher	1	
			When: School Year 2019		
			Why: Need more memory for computer What: 32 gbKit 2x16gb ddr4-2400		
			Sodimm Crucial WHO: Laura Quiroz, Diagnostician	\$	128.9
			WHAT: OKI MC361/362 Black Cartridge WHEN: November 2019		
			WHERE: Special Ed. Dept.		
			WHY: to document student record/ARD paperwork at the campus and be able		
			to inform parent of student progress Who: Rudy Jimenez	\$	1,655.8
			TTOO. TOOM ONLY		
			What: Power Supply		
			What: Power Supply Where: Technology Dept. NOC		
			Where: Technology Dept. NOC When: 11/8/2019-11/15/2019		
			Where: Technology Dept. NOC	\$	74.9

	<u> </u>		OPEN PORCHASE ORDER-POR THE NOV, 2019 POR ONFORSEEN		
			OCCURRENCES -		
			REGION ONE 15*03*08		
			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO: CIRO		
			WHAT: MATERIAL		
			WHEN: NOV 7-30, 2019		
			WHERE: DIST WIDE		
12	2/11/2019 11469	33 MCCOYS BUILDING SUPPLIES	WHY: EMERGENCIES	\$	487.64
10001167	1146933 Total		OPEN FUNCTIONS UNDERSTOR THE OUT 2-51, 2019 FOR UNFORSEEN	\$	487.64
			OCCURRENCES -		

			REGION ONE 15°03°08		
			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO: CIRO		
			WHAT: MATERIAL		
			WHEN: OCT 2-31, 2019		
			WHERE: DIST WIDE	_	
Charles Street	11469 1146934 Total	34 MCCOYS BUILDING SUPPLIES	WHY: EMERGENCIES	\$	493.23
	1140934 IOtal	AND REPORTS OF THE PARTY AND AND ADDRESS.	What: Hetman Rotor Oil. Music lyres, thip folders, slide grease and oil for	\$	493.23
		1	valves.		
			Who: Jose Barrera, AP Solis Middle School Band.		
			When: 2019-2020 School Year.		
			Where: AP Solis Middle School.		
	11469	35 MELHART MUSIC CENTER	Why: For student performances.	\$	376.65
			What: Jones J201M Bassoon Reed Med. Double reed supplies.		
			Who: Vanessa Trevino, Donna HS Band. When: November 22, 2019.		
			Where: Donna High School Fine Arts.	۰	,,,,,,
		+	Why: Students are in need of reeds to participate and perform. What: Daddrio VR300 Dark Block Rosin. Manachi accessories.	\$	468.92
			Who: Noelia Valenzuela, Juan Vazquez, Donna HS Mariachi,		
			When: November 22,2019.		
			Where: Donna HS Fine Arts & Valley View High School competition.		
			Why: Accessories needed for Mariachi compe	\$	1,787.00
	1146935 Total			\$	2,632.57
			WHO: ARRIAGA/ TORRES		
			WHAT: EQUIPMENT		
		MIDWAY-PSG LLC DBA	WHEN: 2019-2020 SOFTBALL school year WHERE: VETERANS MS WHY: UIL REQUIREMENT FOR ATHLETIC GAMES EQUIP, NEEDED FOR		
	11469		SEASON FOR ATHLETES		1,352.00
5173.0	1146936 Total	THORSE IN CITY	CONTROL OF A CONTR	š	1,352.00
				Ť	1,002.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SHOP SUPPLIES		
			WHEN: FY 2019-2020	ı	
		MISSION RESTAURANT	WHERE: DNHS	١.	
C1000000000000000000000000000000000000	1146937 Total	37 SUPPLY	WHY: INSTRUCTIONAL RESOURCES SINK 1 COMPARTMENT	\$	359.41
1/13/2006/00/20	1140937 Total		What: Scarf	\$	359.41
			Who: Stainke Staff	l	
			When: Dec. 2019	l .	1
	11469	38 MJ's Printing	Why: Scarfs for incentive for teachers Where: Stainke Elementary	 \$	745.50
			Why: Scarfs for incentive for teachers Where: Stainke Elementary Who Veterans Middle School Team 8-3 Gabriel Gamez		
			What Team Shirts		
			When: 2019-2020 School year		
				1	
			Where: Veterans Middle School		
			Why: To wear Thursday's collage day and other school events	\$	642.00
			Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo)	\$	642.00
			Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts	\$	642.00
			Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo)	\$	642.00
			Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year	\$	642.00 362.50
VALUE CO	1146938 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school feam 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events	\$ \$ \$	
WAL AREA COT	1146938 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR		362.50
	1146938 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT		362.50
LANGE CONT	1146938 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY		362.50
		39 Marichalar Joe M	Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX	\$	362.50 1,750.00
	1146938 Total 1146939 Total 1146939 Total	39 Marichalar, Joe M.	Why: To wear Thursday's collage day and other school events Who: Veterans Middle school feam 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER		362.50 1,750.00 16.00
	1146	39 Marichalar, Joe M.	Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14,	\$	362.50 1,750.00
	1146	39 Marichalar, Joe M.	Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance.	\$	362.50 1,750.00 16.00
	1146	39 Marichalar, Joe M.	Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art.	\$	362.50 1,750.00 16.00
	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Dorna High School Art. When: November 14-17, 2019. TAEA Conference.	\$	362.50 1,750.00 16.00
807/000	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art.	\$ \$	362.50 1,750.00 16.00 16.00
	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art. When: November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel / Galveston, Texas. Why: Meals a	\$	362.50 1,750.00 16.00
	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school feam 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Dorna High School Art. When: November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel / Galveston, Texas. Why: Meals a	\$ \$	362.50 1,750.00 16.00 16.00
	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school leam 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHAT: MEAL REIMBURSEMENT WHEN: 1028/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art. When: November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel / Galveston, Texas. Why: Meals a	\$ \$	362.50 1,750.00 16.00 16.00
	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school leam 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art. When: November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel / Galveston, Texas. Why: Meals a who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2019	\$ \$	362.50 1,750.00 16.00 16.00
	1146 1146939 Total		Why: To wear Thursday's collage day and other school events Who: Veterans Middle school leam 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHAT: MEAL REIMBURSEMENT WHEN: 1028/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art. When: November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel / Galveston, Texas. Why: Meals a	\$ \$	362.50 1,750.00 16.00 16.00
	1146 1146939 Total	40 Martinez, Juanita R.	Why: To wear Thursday's collage day and other school events Who: Veterans Middle school Team 6-2 (O. Castillo) What: Team Shirts When: 2019-2020 School year Where: Veterans Middle School Why: Wear Team shirts Thursday collage day and other school events WHO: JOSE MARICHALAR WHAT: MEAL REIMBURSEMENT WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC REQUESTER What: Staff, Janie Martinez, meal and fuel reimbursement. November 14, 2019 meal per diem allowance. Who: Janie Martinez, Donna High School Art. When: November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel / Galveston, Texas. Why: Meals a who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2019 where: Areas visited, Donna, Alamo, Edinburg, TX	\$ \$	362.50 1,750.00 16.00 16.00

	1146950 Total	arconervane our explications.	AS DESCRIPTION OF SAME PROPERTY OF SAME	\$	125.34
	1146950	Mission Auto Electric, Inc.	WHERE: GROUNDS KEEPING WHY: DAILY DUTIES	s	125.34
			WHAT: FILTER WHEN: NOV 2019		
KASA PERINGSA	1146949 Total	ANSO DECIDED DAVISOR OF P	WHO: MAINT/ELUTERIO	G SEED	119.70
	1146949	McDonald's - Donna	WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT	\$	119.70
			WHEN: NOVEMBER 22, 2019		
			WHO: R. CARDENAS WHAT: STUDENT MEALS		
	1146948 1146948 Total	Mcallen High School	WHY: DRAMA STUDENTS WILL BE COMPETING IN TFA TOURNAMENT	r. \$	416.00 416.00
	4440040	Modles High C	WHERE: MCALLEN, TEXAS	.	*** **
			WHAT: REGISTRATION FEE WHEN: NOV 23, 2019		
			WHO: DNHS DRAMA		
			REGISTRATION FEE	Ť	210.72
	1146947 Total	Discoveration and the constraint	WHY: JV BOYS BASKETBALL TOURNAMENT	\$	86.22 273.72
			WHERE: MCALLEN HIGH SCHOOL		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 26, 2019		
			WHY: JV BOYS BASKETBALL TOURNAMENT WHO: M. EPPERSON	\$	90.00
			WHERE: MCALLEN HIGH SCHOOL		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019		
	1146947	McDonald's - Donna	WHY: 7TH B GIRLS BASKETBALL TOURNAMENT WHO: M. EPPERSON	\$	97.50
		****	WHERE: VETERANS MIDDLE SCHOL		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 23, 2019		
- 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1146946 Total	Constitution of the second	WHO: J. MATA/D. ALVAREZ	\$	255.30
	1440040 T : :		WHY: VARSITY WRESTLING TOURNAMENT	\$	168.00
			WHEN: NOVEMBER 22, 2019 WHERE: LA GRULLA HIGH SCHOOL		
			WHO: R. CARDENAS WHAT: STUDENT MEALS	1	
	1146946	McDonald's	WHY: 7TH A GIRLS BASKETBALL TOURNAMENT	\$	87.30
			WHEN: NOVEMBER 22, 2019 WHERE: CENTRAL-WESLACO		
			WHAT: STUDENT MEALS		
	1146945 Total		WHO: J. MATAM. GUERRERO	\$	1,087.50
<u> </u>			Where: Veterans Middle School Why: Team Shirts for students to wear Thursday	\$	637.50
			What : Team Shirts When 2019-2020 School Year		
	11-0345	Moralett Oports	Who: Veterans Middle School Team 6-1 (Rose Fajardo)	\$	450.00
	1146945	McAllen Sports	WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR KICKERS		450.00
			WHAT: PUMA BIG CAT SOCCER SHOES WHEN: 2019-2020 SCHOOL YEAR		
	1146944 Total		WHO: R. LEAL/G. REYES	\$	300.00
	1146944	McAlien ISD	WHY: ENTRY FEE *	\$	300.00
			WHERE: MCALLEN HIGH WHAT: GIRLS SOCCER		
			WHO: DNHS GIRLS SOCCER WHEN: 1/2-4/20		
NACOTA ESPECIA	1140943 10(8)		ENTRY FEE	\$	300.00
COLUMN TAX OF STREET	1146943 1146943 Total	McAllen ISD	Tournament	\$	300.00
			What: Students Tournament Entry Fees When: December 19-21, 2019 Where: McAllen Nikki Rowe High School Why: Varsity Boys Basketball		
			Who: M. Epperson		
10/02/11/24/11	1146942 Total	DESCRIPTION OF THE PARTY.	WHY: REPAIRS	\$	265.99 739.52
			WHERE: DIST WIDE		887.7-
			WHAT: SILICONE WHEN: NOV 2019		
121112019	1140942	mans cash a carry	WHO: MAINT/ZENON	\$	473.53
12/11/2019	1146942	Matt's Cash & Carry	WHERE: DIST WIDE WHY: EMERGENCIES		470 50
			WHAT: MATERIAL WHEN: NOV 7-30, 2019		
			WHO: MAINT/MR. GARZA		
			RFP 010819-453 DIP ATTACHED		
	1 1		UNFORSEEN OCCURRENCES ************************************	1	

12/11/2019	1146951	Morans Pizzaeria and Restaurant	WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL WHY: JV BOYS BASKETBALL TOURNAMENT WHO: M. EPPERSON WHAT: STUDENT MEALS	\$	114.00
PK (SPALLESSING) E SO X (AAS)	1146951 Total	MESSEC SECURION LATE VINDOVINE	WHEN: NOVEMBER 22, 2019 WHERE: LA JOYA HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	150.85 264.85
	1146952 1146952 Total	Morrison Supply, LLC	WHO: MAINT/ALEX G WHAT: ELKAY WHEN: OCT 2019 WHERE: MUNOZ C WING WHY: REPAIRS NEEDED	\$	777.75 777.75
	11-0352 1012		ACCT: 026580 QUOTE: 100 WHO: CTE DEPT WHAT: WATER WHEN: OCTOBER 2019 - AUGUST 2020 WHOERE: DONNA HIGH SCHOOL	*	777.73
	1146953	Mountain Glacier Llc	WHY: DAY TO DAY OPERATIONS 1 - HOT AND COLD WATER COOLER 5 - COLD AND ROOM TEMPE Who: David Chavez What: Water Where: Technology Dept.	\$	164.76
	1146953 Total		When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors Account # 002462	\$	13.48 178.24
	1146954	Mr. Gatti's Pizza #408 - McAllen	WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athlete Lunch Meals WHEN: November 07, 2019 WHERE: Mr. Gatt's McAllen, Texas WHY: To compete in the Special Olympic Bowling Tournament at Flamingo Bowl, McAllen, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athlete Lunch Meals WHEN: November 08, 2019 WHERE: Mr. Gatt's McAllen, Texas WHY: To compete in the Special Olympic Bowling Tournament at Flamingo Bowl, McAllen, Texas	\$	401.00
	1146954 Total	ereniga seresaa eerske		\$	921.00
	1146955	Mr. Gatti's Pizza #409 - Harlingen	WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL WHY: JV BOYS BASKETBALL TOURNAMENT	\$	126.00
	1146955 Total	Msc Industrial Supply Co.	WHO: CTE TEACHER P SINGH WHATSHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	126.00 479.78
A THE DESIGNATION OF THE PERSON OF THE PERSO	1146956 Total	user est one a prosent tree to a	What: Speaker: Social Emotional -Anti-Bullying Where: Munoz Elementary When: October 28, 2019 (6:30-9:15/9:30-10:15) Why:to help motivate students to think before making choices that will affect their life forever	\$ 77	479.78
	1146957 1146957 Total	Munoz, Oscar Jr.	Who: Melanie Rodriguez and Joanna	\$	525.00
	1146957 Total 1146958 1146958 Total	Music In Motion	WHO LANEY LOPEZ FINE ARTS STEAM TEACHER WHAT STEAM INSTRUCTIONAL MATERIALS WHEN DURING STEAM CLASSES WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	1,215.78 1,215.78
2.747.425 (22.425 4114)	1146959 1146959 Total	N2Y	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Unique Learning System WHEN: 2019 - 2020 WHERE: Special Ed. Dept. WHY: Online Curriculum specific for student populations with cognitive deficient which can better address student needs -	\$	24,321.20 24,321.20

			When December 2019	_	
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
12/11/2019	1146960	Nicho Produce Co. Inc.	Why Student Needs When December 2019	\$	4,437.55
			What Produce/Vegetables	1	
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	8,117.90
	1146960 Total	個がいただけ、出るとことをなりには		\$	12,555.45
			Who: Olga Nonega Purchasing Agent What: Mileage Reimbursement		
			When: Nov. 15, 2019		
			Where: Edinburg, Tx.		
	1146961	Noriega, Olga M.	Why: Purchasing Advisory Council Meeting	\$	21.69
CALCULATION TO A PROPERTY	1146961 Total			\$	21.69
			Region One RFP #10-06-19		
			2nd Open Account for November 2019 To purchase auto parts that are not in the inventory.		
			To parallase auto parts that are not in the inventory.		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 15-30, 2019		
	1146962	O'reilly Automotive, Inc	Why: Need to purchase auto parts as needed for	\$	487.96
			Who: Daniel Trevino		
			What: Wiper Blades Where: Bus Barn		
			When: November 2019	1	
			Why: Items needed to replenish stock	s	119.46
			WHO: MAINT/PETE	Ť	
			WHAT: THEMOSTAT		
			WHEN: NOV. 2019		
			WHERE: TRUCK 110/1111	١.	400.04
			WHY: REPAIRS NEEDED WHO: MAINT/PETE V	\$	130.24
			WHAT: STARTER		
			WHEN: NOV 2019		
			WHERE: MAINT/TRUCK 1108		
			WHY: NOT WORKING	\$	156.01
			WHO: MAINT/PETE V	1	
			WHAT: BRAKES		
			WHEN: NOV 2019. WHERE: TRUCK 1817		
			WHY: REPAIRS NEEDED	8	344.40
masconiupse i dell	1146962 Total		ENVIRONMENT ENVIRONMENT OF THE PROPERTY OF THE	Š	1,238,07
	- ' '				
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR		
			WHAT: FEE		
			WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020		
			MALIEDE, DALLAC TV		
	1146063	OMNI Dallas Hotel At Park West	WHERE: DALLAS, TX		422.25
No. 10 to	1146963 1146963 Total	OMNI Dallas Hotel At Park West		\$	433,35 433,35
NO - SANDILLEGO	1146963 1146963 Total	OMNI Dallas Hotel At Park West		\$	433.35 433.35
Nor-Well (A. 1908)		OMNI Dallas Hotel At Park West	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES		
N - No lines (v)		OMNI Dallas Hotel At Park West	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019		
N - W 10 + W	1146963 Total		WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR	\$	433.35
	1146963 Total 1146964	OMNI Dallas Hotel At Park West On Stage Dance Wear	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019	\$	433.35 2,875.00
	1146963 Total		WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION.	\$	433.35 2,875.00
	1146963 Total 1146964		WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR	\$	433.35 2,875.00
CHEROLECO DEL	1146963 Total 1146964		WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists	\$	433.35 2,875.00
	1146963 Total 1146964		WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas	\$	433.35 2,875.00
ACCEPTED TO	1146963 Total 1146964 1146964 Total	On Stage Dance Wear	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin,	\$ \$	2,875.00 2,875.00
ACTIVATOR ELECT	1146963 Total 1146964 1146964 Total 1146965		WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas	\$ \$	2,875.00 2,875.00 310.00
	1146963 Total 1146964 1146964 Total	On Stage Dance Wear	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019	\$ \$	2,875.00 2,875.00 310.00
	1146963 Total 1146964 1146964 Total 1146965	On Stage Dance Wear	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emile Oznua	\$ \$	2,875.00 2,875.00 310.00
	1146963 Total 1146964 1146964 Total 1146965	On Stage Dance Wear	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Ernie Oznua What: Mileage	\$ \$	2,875.00 2,875.00 310.00
	1146963 Total 1146964 1146964 Total 1146965	On Stage Dance Wear	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Urtega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emie Oznua What: Mileage Where: Technology Dept.	\$ \$	2,875.00 2,875.00 310.00
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total	On Stage Dance Wear Ortega, Allison Jean	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Ernie Oznua What: Mileage	\$ \$	2,875.00 2,875.00 2,875.00 310.00
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total	On Stage Dance Wear Ortega, Allison Jean	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders	\$ \$	2,875.00 2,875.00 2,875.00 310.00 34.05
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total	On Stage Dance Wear Ortega, Allison Jean	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNRS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Urtega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emile Oznua What: Mileage What: Sileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO	\$ \$	2,875.00 2,875.00 2,875.00 310.00 310.00
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total	On Stage Dance Wear Ortega, Allison Jean	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emile Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES	\$ \$	2,875.00 2,875.00 2,875.00 310.00 310.00
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total	On Stage Dance Wear Ortega, Allison Jean	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNRS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19	\$ \$	2,875.00 2,875.00 2,875.00 310.00 310.00
	1146963 Total 1146964 1146964 Total 1146965 Total 1146966 1146966 Total	On Stage Dance Wear Ortega, Allison Jean Ozuna, Ernesto	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Urtega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19 WHERE: DNHS	\$ \$ \$	2,875.00 2,875.00 2,875.00 310.00 310.00
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total	On Stage Dance Wear Ortega, Allison Jean	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNRS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	433.35 2,875.00 2,875.00 310.00 310.00 24.05
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total 1146966 1146966 Total	On Stage Dance Wear Ortega, Allison Jean Ozuna, Ernesto	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19 WHERE: DNHS WHY: HOG VALIDATION HOG TAGS	\$ \$ \$	433.35 2,875.00 2,875.00 310.00 310.00 24.05
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total 1146966 1146966 Total	On Stage Dance Wear Ortega, Allison Jean Ozuna, Ernesto	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Urlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Emile Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19 WHERE: DNHS WHY: HOG VALIDATION HOG TAGS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	433.35 2,875.00 2,875.00 310.00 310.00 24.05
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total 1146966 1146966 Total	On Stage Dance Wear Ortega, Allison Jean Ozuna, Ernesto	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Ernie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19 WHERE: DNHS WHY: HOG VALIDATION HOG TAGS What: T79T Oxford book of Madingals SATB. Music for Spring Uil. performance. Who: Mindy Bersalona, Donna HS Choir.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,875.00 2,875.00 310.00 310.00 24.05
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total 1146966 1146966 Total	On Stage Dance Wear Ortega, Allison Jean Ozuna, Ernesto	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Ortega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Ernie Oznua What: Mileage Where: Technology Dept. When: Nov. 1, 2019-Nov. 30, 2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19 WHERE: DNHS WHY: HOG VALIDATION HOG TAGS What: 1791 Oxford book of Madingals SATB. Music for Spring Uil. performance. Who: Mindy Bersalona, Donna HS Choir. When: 2019-2020 School Year.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	433.35
	1146963 Total 1146964 1146964 Total 1146965 1146965 Total 1146966 1146966 Total	On Stage Dance Wear Ortega, Allison Jean Ozuna, Ernesto PALM VALLEY DISTRICT FFA	WHY: 2020 TIVA MID-WINTER CONFERENCE WHO: DNHS DRAMA WHAT: COSTUMES WHEN: OCT 2019 WHERE: ON STAGE DANCEWEAR WHY: NEED COSTUMES FOR UPCOMING FALL PRODUCTION. Who: Allison Orlega, Social Studies Strategists What: Meal Reimbursements When: November 21-24, 2019 Where: Austin, Texas Why: Meal Reimbursement - Attended NCSS Conference held in Austin, Texas on November 21-24, 2019 Who: Ernie Oznua What: Mileage Where: Technology Dept. When: Nov. 1,2019-Nov. 30,2019 Why: mileage for doing workorders WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEES WHEN: 11/21/19 WHERE: DNHS WHY: HOG VALIDATION HOG TAGS What: T79T Oxford book of Madingals SATB. Music for Spring Uil. performance. Who: Mindy Bersalona, Donna HS Choir.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,875.00 2,875.00 310.00 310.00 24.05

			DAJEIO MES EL DA CONZALEZ MOSRIE IOLOGA INSTIDITATIO		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEE		
			WHEN: JANUARY 2020		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE COSMETOLOGY STUDENTS WILL BE TAKING THEIR TDLR	_	
12/11/2019	1146969 1146969 Total	PSI Services LLC	CERTIFICATION EXAM STUDENT LIST ATTACHED	\$	2,440.00
HELINGTY CORN THOUGH STURMOND	1140909 Total		Who: Pablo Pantoja	4	2,440.00
			What: Mileage		
			Where: DISD		
			When: 11-1-2019- 11-30-2019		
	1146970	Pantoja, Pablo De Jesus	Why: mileage for tech for doing work orders, delivery of tech items, picking up junk and helping with inventory.	æ	43.99
Waller College	1146970 Total	Famoja, Fabio De Jesus	junk and helping with inventory.	\$	43.99
			Who: Maria Peña-Curriculum Specialist What: Meal Reimbursement		
			When: Sunday Nov. 03, 2019-Wednesday, Nov. 06, 2019		4
	1146971	Pone Marie Flanc	Where:Austin, Texas Why: 34th Annual Texas Assessment Conference Lunch	•	452.00
	1146971 Total	Pena, Maria Elena	Willy. 5401 Attitudal Texas Assessment Conference Lunch	\$	153.00 153.00
			WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER	•	100.00
			WHAT: MILEAGE		
			WHEN: SEPTEMBER 2019		
	1146972	Pina, Lupita	WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER		62.52
Tel Del Voltage	1146972 Total	гина, сирка	WHIT. MILEAGE FOR HOME INSTRUCTION TEACHER	\$	62.52
			SAINTIATION AND SAFETT SERVICE		
			REGION ONE ESC: 19-AGENCY-000055		
			INCOIDE COU. 19-AGENT 1-000055		
			QUOTE: SERVICE AGREEMENT ID: 64-13124 for 2 SITES		
			WHO: CTE DEPT - CULINARY ARTS		
			WHAT: SANITATION AND SAFETY SERVICES		
			WHEN: OCTOBER 2019 - MAY 2020		
		PortionPac Chemical	WHERE: DHS/DNHS		
ONTENSION CONTRACTOR	1146973	Corporation	WHY: I	\$	150.00
Company of Control	1146973 Total		Who: Veterans Middle School Dance Team What: Sponsor Posters	\$	150,00
			When November 2019		
			Where: Veterans Middle School		
	1146974	Portraits in Action	Why: Fundraiser poster Production	\$	1,050.00
	1146974 Total		WHAT: Staff Incentive, Great Staff, Great Team "Toe"-fally Awesome Socks	\$	1,050.00
			Gift Set With Holiday Wrap		
			WHO: Karen Nieto, principal		
			WHEN: December 19, 2019		
			WHERE: JP LeNoir Elem.		
	1146975	Positive Promotions	WHY: Provide Staff recognition/celebration during Christmas Juncheon. who: Veterans Middle School 6-8th grade students	\$	253.35
			what: ER19: sticker RL: I pledge to B when: September 2019- October 2019		
			where: Veterans Middle School		
			why: Red Ribbon Week celebration	\$	976.65
RATES BANKER	1146975 Total			\$	1,230.00
			WHAI: TABLE RENTALS WHO: 3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHERE: FINE ARTS - BANDHALL		
			WHEN: NOVEMBER 21, 2019		
			WHY: PROVIDE STUDENTS WITH INCENTIVES FOR GOOD		
	1146976	Quality Rental Service	ATTENDANCE AND COMMUNITY INVOLVEMENT.	\$	268.00
	1146976 Total		What: Students dinner allowance.	\$	268.00
			Who: Matias Rivera, Donna HS Band.		
			When: November 23, 2019.		
			Where: Harlingen High School / Region 28 District Band Auditions.		
	1146977	RAISING CANE'S 249	Why: Meal will be provided for students participating.	\$	160.26
			WHO: C. VIESCA WHAT: STUDENT MEALS-JV DARK		
			WHEN: OCTOBER 19, 2019		
			WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL		
			DISTRICT MATCH	\$	255.15
			Who: J. Mata/H. Guerrero		
			What: Student Meals When: December 3, 2019		
			Where: E. Elsa		
			Why: Boys Baseball Game vs E. Elsa	s	231.60
			Who: O. Casares/R. Oliva	<u> </u>	
			What: Student Meals	1	
			When: December 3, 2019 Where: Harrell-Meredes	1	
			Where: Harrell-Meredes Why: 7th/8th Boys Baseball Games		202.65
A. G. A. G. W. Lett	1146977 Total	WHEN THE MAN THE WAY TO SEE	The state of the s	\$	849.66
			WHO: L. PEDROZA		3.0.00
			WHAT: STUDENT MEALS-9TH	1	
		BAISING CANE'S	WHEN: NOVEMBER 23, 2019	1	
	1146978	RAISING CANE'S RESTAURANTS, LLC	WHERE: BROWNSVILLE VETERANS/HANNA WHY: 9TH/JV GIRLS BASKETBALL GAME	s	179.49
	11403/0	,omorwano, LEO	per sorte i britis torum.	ΙΨ	11 3.43

			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS		
		RAISING CANE'S	WHEN: NOVEMBER 21, 2019		
12/11/2019	1146978	RESTAURANTS, LLC	WHERE: LA JOYA HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	s	129.80
2/0//02/03/5	1146978 Total	Kolonia populari su kontanti		\$	309.29
			Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: School Year 2019		
			Why: Mileage Reimbursement for the month of November for going to Region		
			One, Little Caesars, DNHS, Mission Convention Center, and Federal		
			Programs		
TOTAL CALLS STATEMENT AND A	1146979 1146979 Total	RAMIREZ, MONICA	What: Milea	\$	60.67 60.67
	11-10070 10113		WHAT: WASTE SERVICES	Ψ	00.07
1			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1146980	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	1,050.13
经过程在发展。1832年	1146980 Total	WHO I HE SHEET HER WORK IN		\$	1,050.13
			DONNAT.S.D. WHEN: 2018-2019-2020		
			WHAT: PRODUCE A DISD BRAND LOGO \$1600 AND PRODUCE		
			1:30 MINUTE PROMOTIONAL VIDEOS, (2) 1 MINUTES		
			PROMOTIONAL VIDEOS, (2) 30 SECONDS		
	1146981	PGV/ISION Publications LLC	PROMOTIONAL VIDEOS TO PROMOTE DISD	e	2 400 00
STATES AND RAINA	1146981 Total	RGVISION Publications, LLC	WHERE: PUBL	\$	2,400.00 2,400.00
			What: Custom Dnil design and visuals for DHS Band - Deposit.		,
			Who: Matias Rivera - Donna High School Band. When: September 12, 2019 through October 1, 2019.		
			Where: Off Campus / At his residence. Why: Will customize marching drill and		
	1146982	RMS Visual Designs, INC	will cater to t	\$	1,000.00
	1146982 Total		MALO: MANUARY CARTA	\$	1,000.00
			WHO: MAINT/ART GARZA WHAT: SOIL TESTING		
			WHEN: NOV 2019		
			WHERE: GARZAMUNOZ		
and the second second	1146983	RUGAR Laboratories LLC	WHY: STATE REQUIRED	\$	1,866.00
	1146983 Total		Where: Sauceda Middle School	\$	1,866.00
			Who: Sylvia Ramirez/Secretary		
			When: School Year 2019		
			Why: Mileage Reimbursement for the month of November for going to Bank, Accounting, HEB, and Federal Programs		
	1146984	Ramirez, Sylvia	What: Mileage Reimbursement for November	s	46.98
	1146984 Total	HERE THE RESIDENCE AND A STREET		\$	46.98
			Who: Counselor Glady Silva		
			What: Registration Fee		
			Where: Region One		
	4440005	Region One Educational Service	Why: Professional Development. Will Attend Work Shop # 122050	١.	
	1146985	Center	Counselors Academy When: 10/01/2019 11/08/2019 01/16/2020 02/11/2020 vvno: Principal Mail Partida	\$	300.00
			What: Registration Fee for Workshop #130496 RTI 101 Leadership Academy		
			Where: Region One ESC, Edinburg, Texas Why: Professional Development		
			When: Otober 10-12, 2019	1	
			11101. QUOU 10-12, 40 10		
			Who: Curriculum Specialist:Erica Epperson		
INCOME TO SERVICE AND SERVICE	4446005 T-1 1		What: Regi	\$	100.00
	1146985 Total	A CONTRACTOR OF THE PARTY OF TH	WHAT: TEACHER CHARGES FOR SUB HUB SERVICES	\$	400.00
			WHO: DONNA ISD		
			WHEN: OCTOBER 1-31, 2019		
	1146986	Region One Educational Service Center	WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES	\$	236,665.00
ON PERSON STREET	1146986 Total	COLUMN TO THE PARTY OF THE PART	THE TALL FALL ON GODS CALLED BY FOR TEACHER ADSENCES	\$	236,665.00
			LATIO AD COLUMN CALADRA		
			WHO- AP SOLIS CAMPUS WHEN-2019-2020		
			WHAT- RENAISSANCE STARR READING WHERE- AP SOLIS CAMPUS		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
	1146987	Renaissance Learning, Inc.	SCHOOL ENVIRONMENT RENAISSANCE READING	\$	970.00
			Who: Library Services What: Accelerated Reading Program		
			When: September 1, 2019 to August 31, 2020		
			Where: Library Services Districtwide		
			Why: To make 2nd Payment for Accelerated Reader Subscription Renewal to		44.000 /0
	1146987 Total		be used by 1st-8th Grade Accelerated Rea	\$	44,305.40 45,275.40
	. , room roda		WHAT: CANDY APPLE FUNDRAISER	Ť	70,270.40
			WHEN: NOVEMBER 4-11, 2019		
1	1	I .	WHERE: T. PRICE ELEM. SCHOOL	I	
1	1		WHO: 2ND GRADE STUDENTS		
		Rocky Mountain Chocolate	WHO: 2ND GRADE STUDENTS WHY: FUNDRAISER FOR 2ND GRADE STUDENTS- FUNDS WILL BE		
	1146988	Rocky Mountain Chocolate Factory		\$	709.00

			Who: Veterans Middle School Girls Athletics P. Villarreal		
		Rocky Mountain Chocolate	What: Fundraiser When: 2019/2020 School year		
12/11/2019	1146988	Factory	Why: For end of the year plaques and party	 \$	1,622.00
PATE SINGE	1146988 Total			\$	2,331.00
			WHAT: PRETZEL PACK WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE		
	44.40000	Rocky Mountain Chocolate	WHEN: DEC. 6. 2019		
With the Company of the Company	1146989 1146989 Total	Factory-MCALLEN	WHY: FUNDRAISING FOR 4TH GRADE FIELD TRIP	\$	1,016.00
	1140000 1000		What: Battery	*	1,010.00
	4440000	Dudd Ada Stadio	Who: Warehouse Why: Needed for mailman's truck for daily use When: School year 2019-2020		447.00
	1146990	Rudy's Auto Electric	Where: Warehouse WHAT? EMERGENCY REPAIRS	\$	147.00
			WHEN? NOVEMBER 1-30, 2019 WHERE? DISD POLICE DEPT		
			WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST RP#991917-366A	s	485.40
			WHAT? EMERGENCY REPAIRS	*	400.40
			WHEN? NOVEMBER 1-30, 2019 WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW COST	١.	***
and the first of the second	1146990 Total		RFP#091917-366A(s)	\$	496.00 1,128.40
			WHAT: BLUEBIRD SIX (6) 77 PASSENGER BUSES		.,
			WHY: NEW BUSES WHEN: 2018-19 YEAR		
			WHERE: TRANSPORTATION		
	1146991 1146991 Total	Rush Bus Centers	WHO: DIRECTOR	\$	588,414.00
NAME OF TAXABLE PARTY.	1140991 TO(a)	B-HISPERALITY AND EAST PARTIES.	WHO- AP SULIS S PENA	\$	588,414.00
			WHERE- AP SOLIS		
			WHEN- 2019-20 WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AN NURTURING SCHOOL	ĺ	
	4446000	C & C MODI DWIDE INO	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS SPECTRUM		
CLARE TELESCOPERIOR	1146992 1146992 Total	S & S WORLDWIDE, INC	VINYL	\$	146.63 146.63
			Where: Sauceda Middle School	<u> </u>	1 10.00
			Who: Ricardo Soria/Librarian When: School Year 2019		
			Why: Scholastic Book Fair		
	1146993	SCHOLASTIC	What: Pay For Book Fair	\$	1,132.00
	1146993 Total		Who: Maint/NORBERTO	\$	1,132.00
			What: Mileage		
			When: NOV 2019 Where: District Wide.		
	1146994	SERNA, NORBERTO	Why: Daily Duties/Projects	\$	89.01
国际公司公司	1146994 Total		WHAT? C2G 10ft Display Port to Display Port Cable	\$	89.01
			WHO? Ms. J. Morado/PEIMS Manager WHERE? Ms. Morado?s Office, PEIMS WHEN? 2019-2020		
	1146995	SHI	WHY? The cable from Ms. Morado?s computer don?t reach to the tower. WHO: 3D ACADEMY TEACHERS IN PORTABLES	\$	37.80
			WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY		
			WHY: PROVIDE TEACHERS WITH EQUIPMENT TO DELIVER		
			PRESENTATIONS, EXPERIMENTS AND DEMONSTRATIONS USING TECHNOLOGY	s	110.40
			Who: CNP		
			What: Printer When: 2019/2020 school year		
			Where: CNP Admin Office	1	
			Why: Student and Audit needs.	\$	258.30
			WHO: H.R. Department		
			WHEN: FY 2019-2020 WHERE: ADMINISTRATIVE BUILDING		
			WHY: REPLACEMENTS OF ITEMS for PICTURE ID MAKER IN OFFICE	\$	1,138.00
Construct Brains	1146995 Total			\$	1,544.50
			WHO: R. CARDENAS		
			WHAT: TRACKWRESTLING WEBSITE		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: AS PER UIL WE MUST USE TRACKWRESTLING FOR ALL EVENTS		
	1146996	SPORTSENGINE, INC.	ALLOWING FOR ALL ATHLETES TO BE TRACKED STATE WIDE	\$	100.00
no the year of sure all	1146996 Total	mercolo constitui de la	Who: David Chavez	\$	100.00
			What: mileage for the month of Oct. for Carlos Salazar		
			Where: Technology Dept When: Nov. 1,2019-Nov. 30,2019		
	1146997	Salazar, Carlos A	Why: Mileage for tech for doing workorders and delivering equipment	\$	76.98
	1146997 Total				

	1147007 1147007 Total	South Texas College	WHY: DUAL CREDIT SPONSORED COURSE FEES		,350.00 ,350.00
			WHER: 2019-2020 SCHOOL YEAR WHERE: DHS		
AREALEN SOLVE	1147006 1147006 Total	Smokey's Bar-B-Que	What: Smokey's BBQ Plates	\$	525.00 525.00
			Where: Sauceda Middle School Who: Robert Gonzales/NJHS Sponsor When: Friday, November 22, 2019 Why: NJHS Fundraiser		
	1147005 1147005 Total	SkillsUSA, Inc.	WHY: MEMBERSHIP DUES FOR STUDENTS AND STAFF SECONDARY PROFESSIONALS		200.00 200.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: MEMBERSHIP DUES WHEN: FY 2019-2020 WHERE: DHIS SON WHERE: DHIS SON WHERE: DHIS SON WHEN FOR SON WHEN WHAT WHEN SON WHEN WHAT WHEN SON WHEN SON WHEN WHEN WHEN SON WHEN SON WHEN WHEN W		
	1147004 1147004 Total	Sharyland ISD	WHERE: MERCEDES,TX WHY:HEIFER & STEER BUCKLE SHOW ENTRY FEE SAMANTHA CRUZ HEIFER & STEER DIAMONDBACK SHOWDOWN	\$	40.00
PARTIES (ALL	1147003 Total		WHO: CTE TEACHER AMANDA CEDILLO WHAT: ENTRY FEE WHEN: 10/12/19	\$	106,62
	1147003	Scholastic, Inc.	WHO- Michele CASTILLO, life skills teacher at AP Solis MS WHERE- AP Solis RM 503 WHEN- 2019-2020 WHAT- INSTRUCTIONAL BOOKS WHY-TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT	\$	106.62
	1147002 Total	Scholastic, Inc.	WHO-LIBRARY WHERE- AP SOLIS LIBRARY WHAT- SCHOLASTICS WHEN- 2019-2020 WHY- SCHOLASTICS BOOK FAIR	\$	979.00 979.00
2/45723257670.000	1147001	Scholastic Book Fair	WHY: Provide district initiative for students at the library WHERE: A.M. OCHOA LIBRARY WHO: MARICELA PADRONAIBRARIAN WHEN: NOVEMBER 2019 WHY: OCTOBER SCHOLASTIC BOOK FAIR WHAT: PAY INVOICE# W3970108BF	\$ 1,	317.43
			WHAI: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: Dec 3, 2019 WHERE: JP LeNoir Elem.		
	1147000 1147000 Total	Sanchez, Andres	WHO: SANCHEZ WHAT: STUDENT MEALS WHEN: 12/20/19 WHERE: LAREDO ALEXANDER HIGH SCHOOL WHY: VARSITY SCRIMMAGE		660.00 660.00
	1146999 Total		When: December 13,2019 Where: Veterans Middle School Why: Dance Fundraiser Candy Sales		149.80 960.64
			Who: Pre-k -5th Grade What: Popcom kemel/popcorn oil/bags When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: Weekly Perfect attendance Who: Veterans Middle School Team 7-1 Myrna Rodriguez What: Chips and Candy	\$	112.12
			WHAT- CONCESSION ITEMS WHERE- AP SOLIS WHEN-2019-20 SCHOOL YEAR WHY- TO FUNDRAISE	\$	197.10
	-		WHAT: Student Incentive WHO: Karen Nieto, principal WHEN: December 6, 2019 WHERE: JP LeNoir Elem. WHY: Provide students celebration/recognition for Santa's Visit WHO-STUCO CLUB JO GARZA	\$	450.98
	1146999	Sam's Club	WHO: Karen Nieto, Principal WHEN: December 6, 2019 WHERE: J.P. LeNoir Etem. WHY: Provide staff recognition/celebration for winter festival and Faculty meeting.	\$	50.64
12/11/2019	1146998 1146998 Total	Salazar, Iris	What: Mileage Reimbursement WHAI: Faculty Incentive	\$	24.82 24.82
			Where: Sauceda Middle School Who: Iris Salazar/Referral's Clerk when: School Year 2019-2020 Why: Mileage Reimbursement for the month of November for going to Bank accounting, HEB, DAEP, and Walmart		*

			WHAT: STC TUITION FEES FOR HITT1305 MEDICAL TERMINOLOGY		
			WHEN: OC. 23 - DEC. 13, 2019		
			WHO: KATIE OBREGON #93323, MARIA OLVERA #79206, AND ALBERTO VALDEZ #82774		
			WHERE: STC MID VALLEY CAMPUS - WESLACO, TEXAS		
12/11/2019	1147008	South Texas College	WHY: PROMOTE AND ENCOURAGE -POST SECONDARY	\$	3,400.00
Sever 1878 1875	1147008 Total	DESCRIPTION AND DESCRIPTION OF THE PARTY OF	When December 2019	\$	3,400.00
			What Milk/juice	l	
			Who CNP		
	4447000	Southern Foods Group, LLC dba			
	1147009	Oak Farms Dairy	Why Student Needs When December 2019	\$	6,088.83
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias Why Student Needs	 	11,419.08
			When December 2019	-	11,419.00
			What Milk/Juice		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	15,977.53
			When December 2019	Ť	,
			What Milk/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	s	5,403.22
			When November 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When November 2019	\$	3,752.33
			When November 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When November 2019	\$	3,965.52
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
	1147009 Total		Why Student Needs	\$	5,933.25
are seated a value in model	1147009 10(8)		hot spot assigned to the Masters Program Who: David Chavez	3	52,539.76
			What: Sprint Wireless Service for hot spots and air cards		
			Where: DISD		
	1147010	Sprint	When: Oct. 27, 2019-Nov. 26, 2019 Why: So employees can have internet access while awary from their office to work on as	s	699.80
				Ť	000.00
			Who: David Chavez		
			What: Sprint wireless for ipads and phones Where: DISD		
			IWhen: Oct 27 2019-Nov 26 2019		
			When: Oct. 27, 2019-Nov. 26, 2019 Why: So employees can have internet access and be reached by phone while		
			When: Oct. 27, 2019-Nov. 26, 2019 Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi	\$	2,799.88
ar see a sean	1147010 Total		Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi	\$	2,799.88 3,499.68
	1147010 Total		Why: So employees can have internet access and be reached by phone while		
	1147010 Total	ESTRUCTURE HAR PROPERTY	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES		
on see than a	1147010 Total		Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURKES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019		
	1147010 Total		Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL		
	1147010 Total	Sysco Food Services	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURKES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019		
		Sysco Food Services	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA	\$	3,499.68
		Sysco Food Services	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES	\$	3,499.68
		Sysco Food Services	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019	\$	3,499.68
	1147011	Sysco Food Services	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES	\$	3,499.68
		Sysco Food Services	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$	3,499.68 2,927.79
	1147011	Sysco Food Services	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURKES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO: INSTRUCTIONAL RESOURCES	\$	2,927.79 2,651.95
	1147011	Sysco Food Services	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$	2,927.79 2,651.95
	1147011 1147011 Total 1147012		Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$ \$	2,927.79 2,651.95 5,579.74
	1147011 1147011 Total		Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET	\$	2,927.79 2,651.95 5,579.74
	1147011 1147011 Total 1147012		Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET	\$ \$	2,927.79 2,651.95 5,579.74
	1147011 1147011 Total 1147012		Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS	\$ \$	2,927.79 2,651.95 5,579.74
	1147011 1147011 Total 1147012 1147012 Total	T & W Tires LLC	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DINHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS WHEN: 2019-2020 X-COUNTRY SEASON WHERE: VETERANS MS	\$ \$ \$	2,927.79 2,651.95 5,579.74 3,237.68
	1147011 1147011 Total 1147012	T & W Tires LLC	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURKES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS WHEN: 2019-2020 X-COUNTRY SEASON WHERE: VETERANS MS WHY: UNIFORM NEEDED FOR ATHLETES	\$ \$	2,927.79 2,651.95 5,579.74 3,237.68
	1147011 1147011 Total 1147012 1147012 Total	T & W Tires LLC	Why: So employees can have internet access and be reached by phone while away from the office to answer important calls and work on daily assi WHO: CTE CHEF RUGELIO TURRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DINHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS WHEN: 2019-2020 X-COUNTRY SEASON WHERE: VETERANS MS	\$ \$ \$	2,927.79 2,651.95 5,579.74 3,237.68
	1147011 1147011 Total 1147012 1147012 Total	T & W Tires LLC	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROJELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS WHY: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM WHEN: 2019 BASKETBALL SEASON	\$ \$ \$	2,927.79 2,651.95 5,579.74 3,237.68
	1147011 1147011 Total 1147012 1147012 Total	T & W Tires LLC	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROGELIO TURKES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS WHY: UNIFORM NEEDED FOR ATHLETES WHY: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM WHEN: 2019 BASKETBALL SEASON WHERE: DNHS	\$ \$ \$	2,927.79 2,651.95 5,579.74 3,237.68
	1147011 1147011 Total 1147012 1147012 Total	T & W Tires LLC	Why: So employees can have internet access and be reached by phone white away from the office to answer important calls and work on daily assi WHO: CTE CHEF ROJELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: NOVEMBER 5 - 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: NOVEMBER 1-30, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES WHO-DANIEL TREVINO WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019 WHO: GARCIA/ PEREZ/ CALDERON WHAT: UNIFORMS WHY: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM NEEDED FOR ATHLETES WHO: PEREZ/ GARCIA WHAT: UNIFORM WHEN: 2019 BASKETBALL SEASON	\$ \$ \$	2,927.79 2,651.95 5,579.74

1147014 Total	12/11/2019	1147014	TASB	WHO: MAINTMR. GARZA WHAT: FEES WHEN: DEC 2019 WHERE: MAINT WHY: ANNUAL FEES	•	4,450.00
1147015 TASBO	12/11/2019		IA36	WHI. ANNUAL FEES	\$	
147015 Total			TARRO	WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS WHO: MS LUDIVINA A. CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE MARCH 2, 2020-MGT303_79 APPROACHES TO LEADERSHIP AND MANAGEMENT	•	
What: Registration fees Wind: Lose Brand	New August 10		IASBO	MARCH 3, 2020	\$	
WHOLD INSTRUCTED AND STATE OF THE WHEN DEC 7, 2019 WHEN DEC 7, 201	45 4 Marin (55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1147016	TMEA	Who: Jose L. Barrera, AP Solis Band. When: December 7, 2019. Where: Brownsville Rivera High School / Region 28 TMEA All Region M.S.		170.00
WHAT, REGISTRATION FEE WHEN DEC7, 2019 WHERE: RROWNSVILLE TOAS WHEN DEC7, 2019 WHERE: RROWNSVILLE TOAS WHEN STUDENTS WILL BE COMPETING IN REGION 28 MS ALL REGION 28 MS AND AUDITION \$ 120.00	PKCIAM MARIES	1147016 Total	CONTRACTOR ASSESSMENT OF STREET		\$	170.00
Windows Section White District White District District White District District White District D		1147017	TMEA	WHAT; REGISTRATION FEE WHEN: DEC 7, 2019 WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING IN REGION 28 MS ALL REGION		120.00
What: mileage Where: DISD Where: DISD Where: DISD Where: 101/2019-11/20/2019 Why: mileage for workorders, delivery of tech items and picking up Jurk and stelling with inventory 43.4.	SINKALERANISEL	1147017 Total	MEZHESHASH FA PEZ YETAN AN AN AN	RESIDENCE SERVICES SERVICES AND ASSESSMENT OF A SERVICE SERVICE OF A SERVICE SERVICE SERVICE OF A SERVICE SERV		120.00
WHO: TEACHER MARIO MIRELES WHAT: STUDENT FEE WHEN: 12/91/9 WHERE:MCALLEN,TX WH: INSTRUCTIONAL TRAINING FOR LAW ENFORCEMENT \$ 450.00			TORRES, DAVID	What: mileage Where: DISD When: 11/1/2019-11/30/2019 Why: mileage for workorders, delivery of tech items and picking up Junk and	\$	43.43
WHEN. 12/19/19 WHERE.WCALLEN.TX WHY: INSTRUCTIONAL TRAINING FOR LAW ENFORCEMENT \$ 450.00		11-17010 (Otal		WHO: TEACHER MARIO MIRELES WHAT: STUDENT FEE	Ψ	43.43
WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR MARIA MICRAES, LEONSO SALDANA WHAT: FEES WHEN: THURSDAY, DECEMBER 19, 2019 WHERE: MCALLEN, TX WHY: CTE CRIMINAL JUSTICE STUDENTS WILL BE ATTENDING A COMPETITION SCENARIO REGARDING CRIMINAL ORIENTED CRIME \$ 450.09			TRAPPED RGV	WHERE:MCALLEN,TX WHY: INSTRUCTIONAL TRAINING FOR LAW ENFORCEMENT	\$	450.00
WHAT: FEES WHEN: THURSDAY, DECEMBER 19, 2019 WHERE: MCALLEN, TX WHY: CTE CRIMINAL JUSTICE STUDENTS WILL BE ATTENDING A COMPETITION SCENARIO REGARDING CRIMINAL ORIENTED CRIME \$ 450.01	Company of the last	114/019 IOIAI		IWHO CIE INSTRUCTORS MARIA MORALES LEONSO SALDANA	\$	450.00
Need to pay outstanding Invoice 045-282992 Reference PO 171126 For Fleetvision On-Line Ancillary Product Training-Hourly Nov. 5 & 6, 2019			TRAPPED RGV	WHAT: FEES WHEN: THURSDAY, DECEMBER 19, 2019 WHERE: MCALLEN, TX WHY: CTE CRIMINAL JUSTICE STUDENTS WILL BE ATTENDING A COMPETITION SCENARIO REGARDING CRIMINAL ORIENTED CRIME		450 <u>.00</u>
Fleetvision On-Line Ancillary Product Training-Hourly Nov. 5 & 6, 2019 Who: Daniel Trevino What: On-Line Ancillary Product Training-Hourly Where: Bus Barn When: December 2019		1147020 Total			\$	450.00
1147021 Total WHAT: OPEN PO FOR GAS SERVICES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1,436.11 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEE WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TIVA MID-WINTER CONFERENCE \$ 810.0 WHO: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHEN: 2019 - 2020 SCHOOL WEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHO: DNINS STUDENTS WHAT: CREDIT BY EXAM WHEN: 117519 WHO: DNINS STUDENTS WHAT: CREDIT BY EXAM WHERE: DNINS WH		1147021	TYLER TECHNOLOGIES, INC.	Fleetvision On-Line Ancillary Product Training-Hourly Nov. 5 & 6, 2019 Who: Daniel Trevino What: On-Line Ancillary Product Training-Hourly Where: Bus Barn When: December 2019	\$	700.00
WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1,436.10 WHO: CAMPUSES/DEPARTMENTS \$ 1,436.10 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEE WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TIVA MID-WINTER CONFERENCE \$ 810.0 WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DUNNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHEN: 2019 - 2020 SCHOOL YEAR WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BOARD MEMBERSHIP YEAR 2019 - 2020 \$ 400.0 WHY: COLLEGE BO					\$	700.00
1147022 Total		1147022	Texas Gas Service	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	s	1 436 16
WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEE WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TIVA MID-WINTER CONFERENCE \$ 810.0 1147023 Total WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DUNNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 1147024 The College Board WHO: DNHS STUDENTS WHAT: CREDIT BY EXAM WHEN: 11/15/19 WHERE: DNHS						1,436.16
WHO: DONNA HIGH SCHOOL STODENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 1147024 The College Board 1147024 Total WHO: DNHS STUDENTS WHAT: CREDIT BY EXAM WHEN: 11/15/19 WHERE: DNHS		1147023		WHAT: FEE WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX	\$	810.00 810.00
1147024 The College Board WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 \$ 400.0				SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2019 - 2020 WHEN: 2019 - 2020 SCHOOL YEAR		V10.00
### 1147024 Total WHO: DNHS STUDENTS WHAT: CREDIT BY EXAM WHEN: 11/15/19 WHERE: DNHS						
WHO: DNHS STUDENTS WHAT CREDIT BY EXAM WHEN: 11/15/19 WHERE: DNHS	E PARCE DE LA COMPANI		The College Board	- 2020	\$	400.00
I 1147025 The University of Texas at Austin IWHY: STUDENTS WILL BE TAKING THE CREDIT BY EXAM 1.5 1.950.0				WHAT: CREDIT BY EXAM WHEN: 11/15/19 WHERE: DNHS		
			The University of Texas at Austin	WHY: STUDENTS WILL BE TAKING THE CREDIT BY EXAM	\$	1,950.00 1,950.00

		University of Texas RIO	What: Educational/Instructional Field Trip When: Wednesday, December 4, 2019 Where: UTRGV Coastal Studies Labatory South Padre Island, Texas		
			Who: Singleterry Elementary 5th Grade Students and Staff		,51.5
atronava nevina	1147031 Total	PARTENDED CAMES CAMES	WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$	264.00 461.34
			WHERE: DONNA HIGH SCHOOL		004.00
			WHEN: NOVEMBER 1, 2019		
			WHO: DONNA HIGH SCHOOL WHAT: MATS		
			Why Student Needs	\$	58.66
			Who CNP Where District Cafeterias		
			What Safety Mats	1	
			When December 2019	1	120.46
			WHERE: ENTRANCE AND BACK DOOR WHO: BUSINESS OFFICE	s	125.48
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHY: RENTAL ON MOPS AND MATS		
	1147031	Industrial Services	MATS 4X6 WHAT: OPEN PO FOR MOPS/MATS	\$	13.20
	44.47004	Unifirst Corporation Texas	WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33		40.00
			WHEN: NOVEMBER, 2019		
			WHAT: MATS		
			19 WHO: DONNA HIGH SCHOOL		
			REFERENCE TO PO # 1/2139 DIFFERENCE IN PRICE BUYBOARD 587-	7	1,100.00
y Gray Bernard	1147030 Total	Examination and the same	Why Student Needs	\$	331.84 1,109.83
			Where District Cafeterias		00.00
			Who CNP		
	1		When November 2019 What Safety mats		
			Why Student Needs	\$	158.62
			Where District Cafeterias		
			What Safety Mats Who CNP		
			When December 2019	 	314.43
			Where District Cafeterias Why Student Needs	s	374.49
			Who CNP		
			What Safety Mats		
	1147030	Industrial Services	Why Student Needs When December 2019	\$	244.88
	,	Unifirst Corporation Texas	Where District Cafeterias	١.	
			Who CNP		
			When December 2019 What Safety/Mats		
	1147029 Total			\$	26.00
	1147029	UT at AUSTIN,UIL	WHY: 2019-2020 ACES COMPETITION OF STUDENTS FROM ALL DISTRICT	s	26.00
			WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.		
			PROGRAM CONTEST WHEN: 2019-2020 SCHOOL YEAR		
			WHO: MR. TOMAS TAMEZ, DIRECTOR, ACES PROGRAM WHAT: ITEMS STUDY GUIDES NEEDED FOR THE 2019-2020 UIL		
	1147028 Total	ACTION OF THE PARTY OF THE PARTY OF		\$	1,041.67
	1147028	U.S. Water Services, Inc.	WHO; MAIN I/MRS. RANGEL WHAT: WA	s	1,041.67
			DIP ATTACHED . WHO: MAINT/MRS. RANGEL		
			QUOTES ATTACHED		
			((APPROX \$1000.00 MONTHLY))		
			(NOV 1ST THRU OCT 31ST 2020)		
			REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR.		
			SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS	•	70.00
1081 25 UNIVERS	1147027 1147027 Total	U-Haul International, Inc.	FOOTBALL GAME VS PSJA MEMORIAL	\$	70.00 70.00
			WHY: TO HAUL FOOTBALL AND TRAINER EQUIPMENT FOR THE		
			WHEN: NOVEMBER 8, 2019 WHERE: PSJA STADIUM		
			WHAT: 17' MOVING VAN		
	1147020 TOTAL	and the state of t	WHO: S. BECKER	9	1,000.00
	1147026 Total		CHOREOGRAPHY FOR THE 2019 COMPETITION SEASON.	\$	500.00 1,500.00
			WHY: THE SPEARETTES WILL BE GIVEN COMPETITIVE		
]		WHEN: NOV 11-22, 2019 WHERE: DNHS DANCE ROOM		
	!		WHAT: CONTRACTED SERVICES		
12/11/2019	1147026	Tovar,Robert R.	compet WHO: DNHS SPEARETTES	\$	1,000.00
40/44/2040	4447000	Tayor Dahari D	Why: To prepare and polish the Donna HS D'ettes for the upcoming dance		4 000 00
			Where: Donna High School Fine Arts.		
			When: November 15-16, 2019.		
			Services. Who: Janet Garcia, Donna HS Dance.		
			what: Dance Choreographer for Team Pom and Team Contemporary services.		

	1147032 Total			\$	816.00
			WHO: MAINT/MR. GARZA		
			WHAT: ASPHALT WHEN: OCT 2019		
			WHERE: DIST WIDE		
	1147033	Upper Valley Materials, LLC	WHY: REPAIR/POTHOLES	e.	2,351.25
UT CHE CAPE	1147033 Total	Oppor Valley Materials, ECO	VIII. NEI AIRT OTTOLES	\$	2,351.25
		_		T	,
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement		
			WHEN: October 2019		
			WHERE: Special Ed. Dept.		
	1147034	VILLARREAL, ANGELA	WHY: to determine eligibility of students services district wide.	\$	29.79
SULLIVE STATE	1147034 Total	在这种历史指数的人的特别的代表的是是自己的		\$	29.79
			Mark Dieter Office Consolition Channels		
			What: D'ettes Officer Competition Choreography.		
			Who: Janet Garcia, Donna High School D'ettes Director.		
			When: December 7, 2019.		
	4447005		Where: Donna High School Fine Arts.	١.	
	1147035	Valdez, Melinda N.	Why: To prepare D'ettes for dance competition in the Spring 2020 season.	\$	400.0
CHATTER BANKSON	1147035 Total		WHAT: GAS CARD	\$	400.0
			WHY: COLE VARSITY GIRLS BASKETBALL TOURNAMENT		
			WHEN: NOVEMBER 20-23, 2019		
	1147036	Valero Fleet Services	WHERE: SAN ANTONIO, TEXAS WHO: DHS VARSITY GIRLS BASKETBALL	s	479.4
	114/030	Valdio Fibot GelViOdS	WHAT: GAS CARD	1	173.14
			WHY: OBTAIN NARCOTIC K9 DOG		
			WHEN; NOVEMBER 19-20, 2019		
			WHERE: SAN ANTONIO, TEXAS		
			WHO: EZEQUIEL GUTIERREZ	\$	40.0
			WHAT: GAS CARD	ľ	70.00
			WHY: STAT EVENT		
			WHEN: NOVEMBER 20-23, 2019	ì	
			WHERE: DALLAS, TEXAS	1	
			WHO: SCIENCE DEPT. DNHS	\$	156.0
ENERGY AND	1147036 Total	to continue a line with the committee		\$	369.1
			WHO: DONNA HIGH SCHOOL		
			WHAT: INDIAN SWEETHEART PICTURE PLATES SUPPLIES		
			WHEN: 2019-2020 SCHOOL YEAR	l	
			WHERE: DHS		
	1147037	Valley Trophies, LLC	WHY: SUPPLIES FOR DHS FRONT OFFICE NAME PLATES	\$	34.6
			WHO: O. CASARES/M. RAMBLAS		
			WHAT: 1ST PLACE BASKETBALL TROPHY WHEN: 2019-2020 SCHOOL		
			YEAR	1	
			WHERE: AP SOLIS MIDDLE SCHOOL		
			WHY: NEED TROPHIES FOR BASKETBALL TOURNAMENT	\$	116.00
			WHO: PEREZ		
			WHAT: TROPHIES		
			WHEN: 2019-2020 BASKETBALL AND SOCCER SEASON		
			WHERE: VETERANS MS	١.	
	44 47007 Tatal		WHY: VETERANS MS HOSTED THE TOURN. FOR ATHLETES	\$	267.0
	1147037 Total		 where: Sauceda Middle School	\$	417.6
			Who: Faustina Vargas/PEIMS Clerk	1	
			When: School Year 2019-2020		
			Why: Mileage Reimbursement for the month of November for going to Bank,		
			Accounting, Walmart, Chick-Fil-A and HEB	I	
	1147038	Vargas, Faustina	What: Mileage Reimbursement		AE E
1-14-2-1-1-1	1147038 Total	valyas, rausuiki	TYTHER. WINEGUE NEITHOUSERFEELE	\$	45.5 45.5
and the second second	1177 OUG TOLES	A STATE OF THE PARTY OF THE PAR	WHO: DHS TEACHERS	1	40.5
			WHAT: SUPPLIES	1	
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
					783.3
	1147039	Vernier Software & Technology I	WHY: SUPPLIES FOR INSTUCTIONAL PURPOSES	l s	
esulskiere e	1147039 1147039 Total	Vernier Software & Technology L	WHY: SUPPLIES FOR INSTUCTIONAL PURPOSES	\$	783 3
		Vernier Software & Technology L			783.3
		Vernier Software & Technology L	WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS		783.3
		Vernier Software & Technology L	WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19		783.3
		Vernier Software & Technology L	WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS		783.3
0557W9 (MCENTS		Vernier Software & Technology L	WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19		783.3
		Vernier Software & Technology L	WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP		783.3
			WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN		
05. PAY 300.2 (12)	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA	\$	
CS., PMOT AND BY BY	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT: MILEAGE	\$	
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA	\$	
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT: MILEAGE	\$	
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT MILEAGE WHEN: 10/28/19 MONDAY	\$	206.0
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT MILEAGE WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC	\$	206.0
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT: MILEAGE WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC	\$	206.0
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT: MILEAGE WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC WHO: Dr. Diana Villanueva, Special Education Director WHAT: Language! Live Digital Only Student License Access	\$	206.0
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT: MILEAGE WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC WHO: Dr. Diana Villanueva, Special Education Director WHAT: Languagel Live Digital Only Student License Access WHEN: 2019 - 2020 School Yr	\$	206.0
	1147039 Total		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT MILEAGE WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC WHO: Dr. Diana Villanueva, Special Education Director WHAT: Language! Live Digital Only Student License Access WHEN: 2019 - 2020 School Yr WHERE: Special Ed. Dept.	\$	206.0
	1147039 Total	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: REIMBURSEMENTS WHEN: 11/02/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST INFORMATION ON ASSESSMENT, TESTING AN WHO: JOSE JAVIER VILLANUEVA WHAT: MILEAGE WHEN: 10/28/19 MONDAY WHERE: CORPUS CHRISTI, TX WHY: TO SUPPORT OUR DNHS CHIEFS XC WHO: Dr. Diana Villanueva, Special Education Director WHAT: Languagel Live Digital Only Student License Access WHEN: 2019 - 2020 School Yr	\$	206.00 200.4 406.4

			WHO: DNHS SPEARETTES	
			WHAT: COSTUMES	
			WHEN: SPRING 2020	
			WHERE: DNHS	
			WHY: COSTUMES NEEDED FOR ALL UPCOMING COMPETITIONS AND	
12/11/2019	1147042 1147042 Total	WEISSMAN	PERFORMANCES.	\$ 876.5
N. SHIMAL STATE OF THE	114/042 Total	MAY CHANGE BEAUTY SECURIOR THE MEANING	WHAI: AITENDANCE INCENTIVES	\$ 876.5
			WHEN: DECEMBER 20, 2019 - FRIDAY WHERE: T. PRICE ELEM.	
			SCHOOL	
			WHO: FOR STUDENTS	
			WHY: INCENTIVES FOR T. PRICE STUDENTS WHO HAVE GOOD	
	1147043	Wal-Mart Community	ATTENDANCE	\$ 190.9
			Where: Sauceda Middle School	
			Who: Ricardo Soria/Librarian	
			When: School Year 2019	
			Why: Need Chairs to beautify Library and for students to sit and read books	
			What: Chairs to sit on Who: DISD Teachers/Staff	\$ 104.9
			What: Snacks	
			When: 2019-2020	
			Where: Donna ISD	
			Why: Snacks provided to teachers that will be attending all day GT Training 8:00 to 5:00	\$ 53.7
			Who: Donna ISD Student(s)	\$ 53.7
			What: Clothing for Students	
			When: 2019-2020 School Year	
			Where: Federal Programs	
			Why: Students in need of clothing Items to be purchased only clothing,	
			undergarments, socks, shoes, belt, uniform shirts and bottoms for. Ana	\$ 193.9
			Who: Donna ISD Student(s) What: Clothing for Students	
			When: 2019-2020 School Year	
			Where: Federal Programs	
			Why: Students in need of clothing Items to be purchased only clothing.	
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Dan Who: Donna ISD Student(s)	\$ 179.4
			What: Clothing for Students	
			When: 2019-2020 School Year	
			Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing.	
			undergaments, socks, shoes, belt, uniform shirts and bottoms for: Lui	\$ 105.5
			Who: Donna ISD Student(s)	a 105.5
			What: Clothing for Students	
			When: 2019-2020 School Year	
			Where: Federal Programs	
			Why: Students in need of clothing Items to be purchased only clothing,	
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Vic	\$ 108.0
			Who: Donna ISD Students	
			What: Clothing for students	
			When: 2019-2020 School Year	
			Where: Guzman	
			Why: Student in need of uniform clothing Roel Ortiz-Guzman K, ID#92655	
			Rolando Ortiz-Guzman 3rd,id#78823	
Name and Administra	1147043 Total	NAME OF STREET OF STREET	Amber Dakota Ortiz -Guzman 2nd id#87415	\$ 103.6 \$ 1,040.6
	TITTOTO TOTAL		WHAT PROFESSIONA SERVICES	\$ 1,040.0
			WHY: PIA RAQUEL MARTINEZ2019	
			WHEN: NOVEMBER 15, 2019	
			WHERE: DONNA ISD	
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF	
	1147044	Kyle PC	BUSINESS AND FINANCE WHAT: PROFESSIONAL SERVICES	\$ 757.0
			WHY: GENERAL	
			WHEN: NOVEMBER 15, 2019	
			WHERE: DONNA ISD	
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF	1
			BUSINESS AND FINANCE	\$ 2,269.8
			WHAT: PROFESSIONAL SERVICES	
			WHY: INVESTIGATION	
			WHEN: NOVEMBER 15, 2019 WHERE: DONNA ISD	
			WHO: POLICE & SECURITY DEPARTMENT	\$ 6,495.5
SEASON STATE	1147044 Total	district and one of the restriction		\$ 6,495.5 \$ 9,522.5
			where: Sauceda Middle Schol	0,022.
			who: 8th grade Science Teachers Elva Mendoza- 312 Linda Taunton- 305	
			Martin Martinez- 310	1
			When: School Year 2019	
		-	Why: Provide Consumable materials or any other Instructional Resources	
	1147045	Ward's Science	needed for all student population W	
	1147045	Add a dried		\$ 227.
			Where: Sauceda Middle School	
			Who: 8th Grade Science Teachers Elva Mendoza- Room 312 Linda Taunton-	
			Room 305 Martin Martinez- Room 310 When: School Year 2019	
			Why: Provide consumable or non-consumable materials or any other instructional Resources Neede	

12/11/2019	1147045 Total		WHAT: KIDS TUBANO	\$	657.6
			WHY: ORFF ENSEMBLE		
			WHEN: SY2019-2020		
			WHERE: M. RIVAS ELEMENTARY		
	1147046	West Music Company	WHO: RIVAS SCHOOL OF THE ARTS	\$	5,223.5
ALTERNATION STATES	1147046 Total	在1985年,1987年,1987年	HAR PERSONAL PROPERTY OF THE P	\$	5,223.5
			What: Students breakfast meal allowance. Who: Jose L. Barrera, AP Solis Band.		
			When: December 7, 2019.		
		Whataburger Corporate	Where: Brownsville Rivera HS / Region 28 All Region Auditions.		
	1147047	Accounting		s	81.4
	1111011	roocarang	Why: Meals will be provided for students participating. What: Students dinner allowance.	ا	01.7
			Who: Matias Rivera, Donna HS Band.	l	
			When: December 6, 2019.	l	
			Where: Harlingen High School Performing Arts Center / Region 28 Band	l	
			Clinic & Concert.		
		<u> </u>	Why: Meals to be provided to students participating. WHO: A PALOMO	\$	49.5
			WHEN: 11/23/19	l	
	1		WHERE: CENTRAL MS		
			WHAT: 7TH BBALL	l	
			WHY: STUDENT MEAL	s	82.2
			WHO: A PALOMO	-	-
			WHEN: 11/7/19		
			WHERE: CHACON MS		
			WHAT: 7TH BBALL	l .	
			WHY: STUDENT MEAL	\$	190.7
			WHO: C GARICA WHEN: 11/22/19		
			WHERE: VMS TOURNAMENT		
			WHAT: 7TH BBALL		
	[]		WHY: STUDENT MEAL	\$	125.5
			WHO: CAVAZOS		
			WHEN: 12/3/19	1	
			WHERE: MERCEDES	1	
	1		WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	247.5
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE		
			WHEN: DEC 3, 2019		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: STUDENTS WHO WILL BE AUDITIONING FOR THE TMEA REGION		
	п		AUDITION.	s	95.6
			WHO: DNHS DRAMA		_
			WHAT: MEALALLOWANCE		
			WHEN: NOV 23, 2019		
			WHERE: MCALLEN, TEXAS	١.	
			WHY: STUDENTS WILL BE COMPETING IN TFA TOURNAMENT.	\$	85.5
			WHAT: BREAKFAST		
			WHEN: 12/07/19 SATURDAY		
			WHERE: VETERANS HIGH SCHOOL MISSION, TX		
			WHY: STUDENTS WILL BE COMPETING IN UIL	\$	430.0
			WHO: DNHS STUDENTS		
			WHAT: LUNCH FOR STUDENTS		
			WHEN: 11/09/19		
			WHERE: AUSTIN, TX WHY: STUDENT WILL BE ATTENDING THE XC MEET TO SUPPORT OR		
			CHIEFS AS THEY WILL BE RUNNING IN THE MEET.	\$	226.4
			WHO: E MOLINA	۳	220.
			WHEN: 11/2/19	1	
			WHERE: SHARYLAND		
			WHAT: V BASKETBALL		
			WHY: STUDENT MEAL	\$	86,
			WHO: E. EPPERSON		
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 6, 2019		
		1	WHERE: ROMA HIGH SCHOOL WHY: JV BOYS BASKETBALL TOURNAMENT	s	93.
	1	1	WHO: JARRIAGA	+*	33.
			WHEN: 11/9/19		
			WHERE: MERCEDES		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	158.
			WHO: JARRIAGA		
			WHERE: WESLACO	1	
	1		WHEN: 11/16/19		
			WHAT: SOCCER GAME	I.	
			WHY: STUDENT MEAL WHO: J RUIZ	\$	219.
	Ī		WHO: 3 ROZ WHEN: 11/11/19	1	
				1	
			WHERE: PORT ISABEL WHAT: UIL TOURNAMENT		

	1147048	Whataburger Corporate Accounting	WHY: STUDENT WILL BE ATTENDING THE XC MEET TO SUPPORT OR CHIEFS AS THEY WILL BE RUNNING IN THE MEET.	s	212.51
			productive recent (A)		
			WHEN: 11/09/19 WHERE: ROUND ROCK, TX		
			WHAT: DINNER FOR STUDENTS		
ALL VASCES OF A PARTY.	1147047 Total		WHO: DNHS STUDENTS	\$	3,605.24
Englisher State	14447047 T-1-1		WHY: STUDENT MEAL	\$	82.50
			WHAT: 8TH BBALL		
			WHEN: 11/22/19 WHERE: HARRELL MS		
			WHO: V GUERRERO	1	00.20
			WHAT: 8TH BASKETBALL WHY: STUDENT MEAL	s	88.25
			WHERE: HARRELL MS		
			WHEN: 11/23/19		
			WHY: STUDENT MEAL WHO: T GRIMALDO	\$	108.28
			WHAT: 8TH BASKETBALL	1	
			WHEN: 11/22/19 WHERE: HARRELL	1	
			WHO: T GRIMALDO	Ť	,,,,,,,
			WHAT: BBALL TBA WHY: STUDENT MEAL	\$	110.28
			WHERE: ROWE HS		
			WHEN: 11/25/19	1	
			WHY: STUDENT MEAL WHO: STORM	\$	91.56
			WHAT: 8TH BBALL		
			WHEN: 11/23/19 WHERE: AP SOLIS		
			WHO: P PENUELAS	1	
			WHAT: 8TH BASKETBALL TBA WHY: STUDENT MEAL	s	71.50
			WHERE: AP SOLIS	1	
			WHEN: 11/22/19		
			WHY: STUDENT MEAL WHO: O BUENTELLO	\$	132.25
			WHAT: SOCCER TBA		
			WHEN: 11/9/19 WHERE: MERCEDES		
			WHO: LUCIO	Ť	.02.00
			Where: Brownsville Pace Why: 9th/JVL Basketball Game	\$	132.50
			When: December 2, 2019		
			What: Student Meals-9th		
			WHY: VARSITY/JV GIRLS BASKETBALL GAME Who: L. Pedroza	\$	105.80
			WHERE: EDINBURG HIGH SCHOOL	_	484
			WHEN: DECEMBER 3, 2019		
			WHO: L. PEDROZA WHAT: STUDENT MEALS		
			WHY: 7TH A GIRLS BASKETBALL TOURNAMENT	\$	93.50
			WHEN: NOVEMBER 23, 2019 WHERE: CENTRAL-WESLACO		
			WHAT: STUDENT MEALS		
			WHY: 8TH B GIRLS BASKETBALL TOURNAMENT WHO: J. MATAM. GUERRERO	\$	79.00
			WHERE: HARRELL-MERCEDES	.	70.00
			WHEN: NOVEMBER 22, 2019		
			WHO: J. MATA/C. RAMIREZ WHAT: STUDENT MEALS		
			CRISTO WHAT: UIL TOURAMENT WHY: STUDENT MEAL	\$	46.58
			WHY: STUDENT MEALWHO: J RUIZ WHEN: 11/18/19 WHERE: MONTE		
			WHERE: MONTE CRISTO WHAT: UIL TOURAMENT		
			WHEN: 11/18/19		
			WHO: J RUIZ	\$	20.70
			WHAT: UIL TOURNAMENT WHY: STUDENT MEAL		28.70
			WHERE: MONTE CRISTO		
			WHO: J RUIZ WHEN: 11/18/19		
			WHY: STUDENT MEAL	\$	34.58
			WHERE: LOS LAGOS WHAT: UIL TOURNAMENT		
			WHEN: 11/16/19		
			WHO: J RUIZ	† *	55.75
			WHAT: UIL TOURNAMNET WHY: STUDENT MEAL	s	65.75
			WHERE: LOS LAGOS		
			WHO: J RUZ WHEN: 11/15/19		
12/11/2019	1147047	Accounting	WHY: STUDENT MEAL	\$	52.14
1		Whataburger Corporate	WHAT: UIL TOURNAMENT		
			WHEN: 11/15/19 WHERE: LOS LAGOS	1	

·			WHO; DNHS STUDENTS WHAT: BREAKFAST BOB		
			WHEN: 11/09/19		
			WHERE: ROUND ROCK, TX WHY: STUDENT WILL BE ATTENDING THE XC MEET TO SUPPORT OR		
12/11/2019	1147049	Whataburger of Alice, Ltd	CHIEFS AS THEY WILL BE RUNNING IN THE MEET.	\$	179.08
CONTRACTOR OF THE	1147049 Total	TOPA CARROLIS SANCES PARAMETERS AND LA	ECHNOLOGICAL CONTROL STORY OF CHILDRENG DESIGNATIONS	\$	179.08
			Who: MCJROTC Students		
			What: Student Meals		
	1147050	Willie's Bar B Que	When: Saturday, November 16, 2019 Where: Edinburg North High School	•	400.00
	1147030	vvinie's bai B Que	Why: Students will be attending the JROTC Skills Competition WHO: O.CASARES/J. RUIZ	\$	182.00
			WHAT: STUDENT MEALS-8TH		
	. = -		WHEN: NOVEMBER 23, 2019 WHERE: MARY HOGE-WESLACO		
			WHY: 7TH/8TH BOYS SOCCER GAMES	\$	279.50
SAN SENSEY WIND	1147050 Total	医性炎症 医生物学 动声用电影	WHO: Sylvia Pena, Home bound Teacher for Special Ed.	\$	461.50
			WHAT: Eligibility for Home bound services WHEN: 2019-2020		
			WHERE: Special Ed. Dept.		
	1147051	Wilson C. Sy, Md	WHY: to provide instructional services to qualifying students home bound	\$	25.00
rational Amendment	1147051 Total	Wilson C. Sy, Md	services	\$	25.00 25.00
			WHO: ACE PROGRAM	•	20.00
			WHERE: ACE SALINAS COORDINATOR JANELL VALLES WHAT: BLUETOOTH SPEARKER		
			WHY: ACE STUDENT ACTIVITIES		
			WHEN: SCHOOL YEAR 2019-2020 BOSE SOUNDLINK MIRCO		
STORES AND LINES STATE	1147052 1147052 Total	Woodwind & Brasswind, Inc.	BLUETOOTH SPEARKER BLUE	\$	99.00
	1177 GOZ TOIGI	near the street of the street	WHAI: Chocolate Candy Vanety Pack W/60 bars per case	4	99.00
			WHO: Channelle Perez, Diana Reyes, Eunice Gonzalez, Kathy Leal Davila,		
			Irisema Lopez, Teacher WHEN: November 5, 2019		
			WHERE: JP LeNoir Elem.		
	1147053	World's Finest Chocolate, Inc	WHY: Provide students recognition/celebration with En	\$	7,535.00
AND PROPERTY OF STREET	1147053 Total		WHAT: COMPUTATIONAL FEE IN CONNECTION WITH THE ARBITRAGE	\$	7,535.00
			CALCULATIONS		
			WHY: U/L TAX REFUNDING BONDS, SERIES 2014		
			WHEN: PERIOD FROM: 08/31/19 - 11/19/19 WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASST. SUPERINTENDENT OF		
	1147054	Hilltop Holdings, Inc.	BUSINESS AND FINANCE	\$	350.00
	1147054 Total	HANDLEY WELL WELL WAS A SERVICE OF THE SAME OF THE SAM	WHAI: FLAT PAYING AGENT FEE	\$	350.00
			WHY U/L TAX REFUNDING BONDS, SERIES 2019		
			WHEN: FOR THE PERIOD: NOVEMBER 19, 2019 TO FEBRUARY 29, 2020		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CASINO, ASST. SUPERINTENDENT OF BUSINESS &		
	1147055 1147055 Total	The Bank of New York Mellon	FINANCE	\$	2,100.00 2,100.00
SCHOOL S	1177000 1000		What: Diabetic Supplies for our employees		2,100.00
1			Where: Safety and Risk Management		
		Miracle Medical Fourinment &	When: September 2019		
	1147056	Miracle Medical Equipment & Supp	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees	\$	11,477.00
10500±97000 000 000	1147056		When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees	\$	11,477.00
195002V43004597800	1147056		When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019	\$	11,477.00
115-5-5-7/115-6-5-4/115-6			When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees	\$	9,843.00
	1147056 1147056 Total		When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees		
			When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DRS D'ETTES WHAT: DEPOSIT FOR TRIP	\$	9,843.00
			When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020	\$	9,843.00
	1147056 Total	Supp	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DRS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA	\$	9,843.00 21,320.00
			When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP	\$	9,843.00
	1147056 Total	Supp	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS	\$	9,843.00 21,320.00 308.00
	1147056 Total	Supp	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP	\$	9,843.00 21,320.00 308.00
	1147056 Total 1147057 1147057 Total	Supp Director's Choice LLP	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS	\$ \$	9,843.00 21,320.00 308.00 308.00
	1147056 Total 1147057 1147057 Total 1147058	Supp Director's Choice LLP	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR	\$ \$	9,843.00 21,320.00 308.00 308.00
	1147056 Total 1147057 1147057 Total	Supp Director's Choice LLP	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER.	\$ \$	9,843.00 21,320.00 308.00 308.00
	1147056 Total 1147057 1147057 Total 1147058	Supp Director's Choice LLP	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER.	\$ \$	9,843.00 21,320.00 308.00 308.00
	1147056 Total 1147057 1147057 Total 1147058	Director's Choice LLP Goodtimes Screen Printing, LLC	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER. WHO: DHS LIBRARY WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019	\$ \$	9,843.00 21,320.00 308.00 308.00
	1147056 Total 1147057 1147057 Total 1147058	Director's Choice LLP Goodtimes Screen Printing, LLC JP ICE CREAM	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DISD employees WHO: DISD TETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER. WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019 WHERE: DHS LIBRARY WHERE: DHS LIBRARY	\$ \$	9,843.00 21,320.00 308.00 308.00 4,280.00 4,280.00
	1147056 Total 1147057 Total 1147057 Total 1147058 Total	Director's Choice LLP Goodtimes Screen Printing, LLC JP ICE CREAM	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER. WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND	\$ \$	9,843.00 21,320.00 308.00 308.00
	1147056 Total 1147057 Total 1147058 Total 1147058 Total	Director's Choice LLP Goodtimes Screen Printing, LLC JP ICE CREAM	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER. WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND WHO: DHS BATTLE OF THE BOOKS	\$ \$ \$	9,843.00 21,320.00 308.00 308.00 4,280.00 4,280.00
	1147056 Total 1147057 Total 1147058 Total 1147058 Total	Director's Choice LLP Goodtimes Screen Printing, LLC JP ICE CREAM	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER. WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND	\$ \$ \$	9,843.00 21,320.00 308.00 308.00 4,280.00 4,280.00
	1147056 Total 1147057 Total 1147058 Total 1147058 Total	Director's Choice LLP Goodlimes Screen Printing, LLC JP ICE CREAM DISTRIBUTORS	When: September 2019 Why: To help our diabetic employees with supplies Who: DISD employees What: Diabetic Supplies for our employees Where: Safety and Risk Management When: October 2019 Why: To help our diabetic employees with supplies Who: DISD employees WhO: DISD employees WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP WHO: DHS MCJROTC STUDENTS WHAT: FAN SHIRTS WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: FUNDRAISER. WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND	\$ \$ \$	9,843.00 21,320.00 308.00 308.00 4,280.00 4,280.00

			WHO: DHS D'ETTES		
			WHAT: BACKPACKS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DHS AND RGV WHY: PART OF FEES SOME GIRLS ORDERED BACKPACKS DIDN'T GET		
12/11/2019	1147061	Marketing Magic International LT	IN 1ST ORDER	\$	81.00
THE MANAGERS IN	1147061 Total		WHO: DHS D'ETTES	\$	81.00
			WHAT: ROCKY MOUNTAIN APPLE FUNDRAISER		
		Bada Mauntain Chasalata	WHEN: NOVEMBER 4-15, 2019		
	1147062	Rocky Mountain Chocolate Factory	WHERE; DHS AND COMMUNITY WHY: FUNDRAISER	\$	1,925.00
美国公司公共会员	1147062 Total	的复数形式的工程的主体的工工工程的现在		\$3970	1,925.00
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: DECEMBER 2019		
	4447000	0	WHERE: DHS LIBRARY		
SEATING VALUE OF WITH	1147063 1147063 Total	Sam's Club	WHY: CONCESSION STAND SALES	\$	306.46 306.46
	77 11 000 101				000.40
			WHO: DHS LIFE SKILLS WHAT: CHOCOLATE CANDY FUNDRAISER WHEN: NOV. 1-15, 2019		
			WHERE: DHS		
	1147064	World's Finest Chocolate, Inc	WHY: FUNDRAISER	\$	2,051.34
el social manual control and a	1147064 Total	SELECTION OF THE COLUMN	WHO: DHS REDSKIN BASEBALL	\$	2,051.34
			WHAT: BASEBALL CAPS		
			WHEN: 2020 BASEBALL SEASON WHERE: DHS		
	1147065	ZEPHYR GRAF-X, INC	WHY: LOOK UNIFORMED FOR BASEBALL SEASON	\$	849.53
fulficial back of the file	1147065 Total	THE STEE OF THE STATE OF		\$	849.53
12/11/2019 Total				\$	1,431,690.29
12/13/2019	1147066	Nicho Produce Co. Inc.	credit	\$	(24.00)
			When December 2019 What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
Approximation of the second	1147066 Total	MATERIAL STREET, STREE	Why Student Needs	\$	4,437.30 4,413.30
	1147000 10tas		WHO- AP SOLIS CAMPUS	*	4,413.30
			WHERE- SOLIS MIDDLE SCHOOL WHEN- 2019-2020		
			WHAT- COLOR RIBBON		
			WHY- TO PROVIDE STUDENTS A SAFE AND NURTURING SCHOOL		
	1147067 1147067 Total	Plasco ID Holdings, LLC	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	630.00 630.00
	1147007 10(2)		WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE	*	030.00
		Coulds Tours Assistant	WHEN: JAN. 22-25,2019		
	1147068	South Texas Agricultural Roundup	WHERE: DNHS WHY: STUDENT REG FEE ENTRY	s	800.00
REPORTED TO AN AND AN	1147068 Total	E A E DESCRIPTIONS OF THE		\$	800.00
	1147069	Southern Foods Group, LLC dba Oak Farms Dairy	credit	s	(101.29)
	1141000	Carr amo bary	When December 2019	<u> </u>	(101.20)
			What Milk/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	6,838.88
			When December 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	3,355.48
No beautiful states	1147069 Total		THE PARTY OF THE PROPERTY OF THE PARTY OF TH	\$	10,093.07
12/12/2010 Tatal					
12/13/2019 Total		Administrators' Scholarship		\$	15,936.37
					94.00
12/18/2019		Fundraiser	Admini Schol-para's 12/18/19	\$	
12/18/2019	1147070 1147070 Total	Fundraiser	Admini Schol-para's 12/18/19	\$	94.00
12/18/2019	1147070 Total 1147071		Admini Schol-para's 12/18/19 Community Loan Center-para's 12/18/19	\$	14,673.97
12/18/2019	1147070 Total 1147071 1147071 Total	Fundraiser COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 12/18/19	\$	14,673.97 14,673.97
12/18/2019	1147070 Total 1147071	Fundraiser COMMUNITY LOAN CENTER,		\$	14,673.97
12/18/2019	1147070 Total 1147071 1147071 Total 1147072 Total	COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19	\$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073	COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee	Community Loan Center-para's 12/18/19	\$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19 Dept of the Treasury-para's 12/18/19	\$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total 1147073 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19	\$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00 164.00
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19 Dept of the Treasury-para's 12/18/19	\$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00 164.00 198.75 198.75
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total 1147073 Total 1147074 Total 1147074 Total 1147075 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19 Dept of the Treasury-para's 12/18/19 Employee Emergency Foundation-para's 12/18/19 NAFT-para's 12/18/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00 164.00 198.75 198.75 30,423.00 30,423.00
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total 1147074 Total 1147075 Total 1147075 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency Foundation	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19 Dept of the Treasury-para's 12/18/19 Employee Emergency Foundation-para's 12/18/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00 164.00 198.75 198.75 30,423.00 30,423.00 139.07
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total 1147073 Total 1147074 Total 1147075 Total 1147076 Total 1147076 Total 1147077 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19 Dept of the Treasury-para's 12/18/19 Employee Emergency Foundation-para's 12/18/19 NAFT-para's 12/18/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00 198.75 198.75 30,423.00 30,423.00 139.07 139.07 5.00
12/18/2019	1147070 Total 1147071 Total 1147072 Total 1147072 Total 1147073 Total 1147073 Total 1147074 Total 1147075 Total 1147075 Total 1147075 Total	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc REACH Scholarship Fund	Community Loan Center-para's 12/18/19 Cindy Boudloche-para's 12/18/19 Dept of the Treasury-para's 12/18/19 Employee Emergency Foundation-para's 12/18/19 NAFT-para's 12/18/19 Pre-pd legal-para's 12/18/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	14,673.97 14,673.97 461.54 461.54 164.00 198.75 198.75 30,423.00 30,423.00 139.07 139.07

12/18/2019	1147079 1147079 Total	Texas Classroom Teachers Association	TCTA-para's 12/18/19	\$	153.32 153.32
CO CHICAGO BE DISCOVER COLLEGE	1147073 10(2)	Texas State Teachers		*	155.52
	1147080	Association	TSTA-para's 12/18/19		3,563.80
Part Company of the	1147080 Total	THE WHEN SHOW IN THE SERVICE		Š	3,563.80
		U.S. Department Of Education		· ·	0,000.00
	1147081	National Payment Center	US Dept of National Py Cnt-para's 12/18/19	\$	103.45
ALONG THE THAT OF THE	1147081 Total			\$	103.45
	1147082	A M Lodging LLC	Who: Mrs. Elena Betancourt-Delgado What: Hotel Fee When: Thursday, January 9-Saturday, January 11, 2020 Where: Waco, TX Why: 2020 Texas ACT Summit	s	243.07
AZZ W PODEODA	1147082 Total	Construction of the Construction	Harris and the second s	\$	243.07
	1147083	A-W Produce Co.	Who: Daniel Irevino What: Weigh new bus fleet Where: Bus Barn When: November 2019 Why: New bus fleet need to get weighted so that we can purchase license plates	\$	60.00
	1147083 Total	STREET, STREET		\$	60.00
	1147084	AGUIRRE, GLORIA	who: Glona Aguirre, Migrant Recruiter what: mileage reimbursement when: Month of November, 2019 where: areas visited: Alamo, Donna, Mercedes and Edinburg, TX Why: Mileage Reimbursement	s	88.24
	1147084 Total	HISTORY CONTRACTOR OF THE STREET, SECURISION		\$	88.24
	1147085	AISYS CONSULTING, LLC	WHO: Dr. Diana Villanueva, Special Education Director WHAT: SMART Learning Suite - 1 year Subscription - student licences WHEN: 2019-2020 School Yr WHERE: Rivas Elem/Rm 101 Stainke Elem/Rm C109 Singleterry Elem/RM C301 Guzman Elem/Rm 116 WHY: lice WHO: Dr. Diana Villanueva, Special Education Director WHAT: Service Planfor SMART Boards at all Life Skills Classrooms used with special needs students WHEN: 2019-2020 School Yr WHERE: Rivas Elem/Rm 101 Stainke Elem/Rm C109 Singleterry Elem/RM	\$	245.25
			C301 G	s	1,320.00
LANGE OF STREET, OVER	1147085 Total	CASSER NO IS AND ENDING STREET		S	1,565,25
	1147086	ARRIAGA, SULAMITH R.	Who: Sulamath Amaga What: Ticket Seller When: Nov. 26, 2019 Where: DHS Why: 9D, JVD, Varsity Girls/Boys Basketball Redskins/Bravetees/PSJA WEdinburg North Who: Sulamith Amaga	\$	80.00
			What: Ticket Seller When: Dec. 10,2019 Where: DHS Why: JVD and V Boys Basketball Redskins/San Perlita Who: Sulamith Arriaga What: Ticket Seller When: Dec. 2, 2019 Where: DHS	\$	40.00
			Why: 9D and 9L Boys Basketball Redskins/Bro, Pace Who: Stuamith Armaga What: Ticket Seller When: Dec. 5, 2019 Where: DHS Why: Girls 9D and JVD Basketball Tournament Lyford/Sharyland DHS/Rowe Juarez Lincoln/Weslaco E McAllen M/RGC DHS/McAllen Rowe	\$	40.00
			Lyford/Sharyland Pioneer RGC/Mcallen M Weslaco E/ vvno: Sulamiin Amaga What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9th and JVD Girls Basketball Tournament Lyford/DHS Juarez Lincoln/McAllen M. Sharyland P/McAllen Rowe Weslaco E/RGC McAllen	\$	80.00
			Rowe/Lyford RGC/Juarez Lincoln DHS/Sharyland M Whis: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Basketball Tournament Lyford/McAllen M DHS/Juarez Lincoln Sharyland P/Weslaco E Lyford/RGC McAllen Rowe/Juarez L DHS/McAllen M Sharyland/Weslaco E	\$	80.00 80.00
_			DHS/McAllen M Sharytand/Weslaco E Who: Sulamith Arriaga What: Ticket Seller When: Nov. 23, 2019 Where: DHS Why: 9D and 9L Boys Basketball Redskins/Bro. Vets	\$	40.0

			VVho: Sulamith Arnagta		
			What: Ticket Seller		
			When: Nov. 18, 2019 Where: DHS		
			Why: 9D, 9D, 9L, JVL Girls/Boys Basketball Redskins/Bravettes/DNHS/Bro.		
12/18/2019		ARRIAGA, SULAMITH R.	Porter/Sharyland	\$	80.00
是2000年10世紀日本	1147086 Total		IEFFECT NOV.1, 2019 FOCT 31, 2020 AGREEMENT	\$	520.00
			SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING		
			PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO		
			LATEST SOFTWARE.		
			SUPPORTING DOCS ATTACHED		
		AUTOMATED LOGIC	DIP ATTACHED		
		CONTRACTING SERVICES INC			
DESCRIPTION AND STREET	1147087 1147087 Total	AUTOMATED LOGIC TEXAS	WHAT:	\$	1,468.00 1,468.00
EARLY MANY STREET, MAN	1147007 10(2)		What: Staff, Victoria Avila, meal reimbursement. November 14, 2019 meal per	4	1,400.00
			diem allowance. Who: Victoria Avila, Donna High School Art. When:		
	44 47000	AND A MOTORIA D	November 14-17, 2019. TAEA Conference. Where: Moody Gardens Hotel /	ا	200.00
ATOME OF RESIDEN	1147088 1147088 Total	AVILA, VICTORIA B.	Galveston, Texas. Why: Meals and fuel to be r	\$	220.00 220.00
	1117000 1000		What: First Aid Kit	_	220,00
			When: December 2019		
	_ = =		Where: Warehouse Why: Needed for safety of employees		
	1147089	Affirmed Medical and Safety	Who: Warehouse	s	304.80
	1300		What: Support Belts	Ť	5000
			Where: Warehouse		
			When: School year 2019-2020 Who: Warehouse		
			Why: Needed for the safety of the employees	s	514.45
	1147089 Total	MIEW WITH THE WARRING		\$	819.25
			WHAI: STATE VEHICLE INSPECTION WHEN: 2019-2020 (DUE IN DECEMBER) WHERE: 3D ACADEMY		
			WHO: DISD DODGE VAN #7 (VIN: 1D4GP25B27B109769)		
			WHY: REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW		
	1147090	Alan's Diesel Service	REGISTRATION AND KEEP IT IN CIRCULATION	\$	7.00
			WHO: MAINT/CIRO WHAT: INSPECTIONS		
			WHEN; NOV 2019		
			WHERE: MAINT/TRUCKS		
	144 47000 T + 1		WHY: STATE REQUIRED	\$	147.00
	1147090 Total		OPEN PORCHASE ORDER FOR THE MONTH OF NOV 2019	\$	154.00

			RFP #010819-482		
			DIP ATTACHED		
			WHO: MAINT/NORBERT		
			WHAT: EMERGENCY		
			WHEN: NOV 14-30, 2019		
1	1147091	All American Security	WHERE: DIST WIDE WHY: UNEXPECTED EMERGENCIES		190.00
Esta yang salah ke	1147091 Total	Par Pariotocari Goodaley		\$	190.00
			WHO: HECTOR MOLINA		
			WHAT: UNIFORM SHIRTS WHEN: SCHOOL YEAR 2019-2020		
			WHERE: WA TODD BAND STUDENTS		
			WHY: UNIFORM FOR FRIDAYS ALL BAND STUDENTS BADGER CAMO		
	1147092	All Valley Screen Printing	SPORT YOUTH TEE	\$	800.00
			Who: Veterans Middle School -Isabel Handy What: Team Shirts When: 2019- 2020 School year		
			Where: Veterans Middle School		
			Why: Team shirts to wear on Thursday and other school events	\$	568.86
	1147092 Total	Company of the Party of the State of the	What: Hotel Allowance	\$	1,368.86
			Where: Austin, Texas, Dallas, Texas and SPI, Texas		
			When: September 4 - 5, 2019, September 12 - 15, 2019 and November 17,		
1			2019		
	4447000	American Express Travel	Why: 2019-2020 Commissioner TASA Cabinet of Superintendent,		E74 40
	1147093 1147093 Total	Related Services, Inc.	TASA/TASB Convention 2019 and TASB Legal	\$	571.13 571.13
			Who: Emily Anderson	1	3, 1, 10
			What: Meal Reimbursement	Í	
			When: Nov. 19-23, 2019 Where: Dallas, TX		
	1147094	Anderson, Emily L.	Why: Attending TSELA/CAST 2019 Conference	\$	231.00
RESERVE SOUTH REST	1147094 Total	SEMINATED MARKET SET THE		\$	231.00
			WHAT: JAMF PRO IOS/IVOS (EDU) SUBSCRIPTION LICENSE (3 YEAR) (100-9,999 LICENSES)		
			n roo-a,aaa EloElioEo/	1	
		i	WHY: STEAM PROGRAM	1	
			WHY: STEAM PROGRAM WHEN: SY2019-2020		
	1147095	Apple, Inc.		\$	2,808.00

	114/104 1147104 Total	BARBOZA, ALMA DELIA	WHEN: 11/21/2019 (B) 14.00 (L) 16.00 (D) 25.00 TOTAL OF 55.00	\$	220.00 220.00
	1147104	BADBOZA ALMA DELIA	WHERE: ASUTIN TX WHY: 99 TH ANNUAL CONFERENCE		000.00
			WHAT: MEAL AND PARKING MONIES REIMBURSMENT		
WATE ALL TO A THE	1147103 Total		WHO: Alma Barboza	\$	473,50
			Where: Weslaco High School Why: Varsity Wrestling Tournament	s	140.00
			When: December 6, 2019		
			Who: R. Cardenas What: Student Meals	Ť	100.00
			WHERE: RIVERA HIGH SCHOOL-BROWNSVILLE WHY: JV/VARSITY GIRLS BASKETBALL GAME	s	150.00
			WHEN: DECEMBER 10, 2019		
			WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME		
	1147103	BAR-B-CUTIE SMOKEHOUSE	WHY: STUDENT MEAL WHY: L. PEDROZA	\$	183.50
			WHERE: EAST HIGH WHAT: BBALL	1	
			WHO: A FOX WHEN: 11/18/19		
till film film s	1147102 Total		THE SECRETARY OF SECURITIES AND ANALYSIS OF SECU	\$	68.02
	1147102	Azaiez, Hafedh	TASA Cabinet of Superintendents and TASB Legal Seminars 2019 Dinner - Novemb	\$	68.02
			Where: Austin, Texas and SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner		
			When: November 20-21, 2019 and November 15, 2019		
Market and the	1147101 Total		What: Reimbursement	\$	1,680.00
	1147101	Ayala, Joaquin J.	WHEN: 1/9-11/2020 WHERE: DNHS GOING TO AUSTIN, TX	\$	1,680.00
			WHAT: STUDENT MEALS		
TANKER B	1147100 Total		WHO: AYALA	\$	340.00
	1147100	Austin Independent School District	WHERE: GOING TO AUSTIN TX WHY: ENTRY FEES WRESTLING TOURN.	s	340.00
			WHEN: 1/10/19-1/11/19	1	
			WHO: AYALA WHAT: REGISTRATION FEE		.,000.00
	1147099 1147099 Total	At & T	WHO: DISTRICT WIDE	\$	1,399.60
			WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
LEASTING TEST	1147098 Total	[2] (在中3X21) SN 3N(0) S 5.3234 (DESCRIPTION OF THE PROPERTY OF	\$	2,726.61
	1147098	At & T	WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	2,726.61
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	114/09/ 10tal		WALAT OPEN DO FOR BUILDING OFFI HOPA WAS A ASSESSED.	\$	72.00
	1147097 1147097 Total	Arredondo, Maria	WHY: Provide recognition/celebration during Career Day	\$	72.00
			WHEN: December 13, 2019 WHERE: J. P. LeNoir Elem.		
			WHAT: Incentive, Breakfast Tacos WHO: Karen Nieto, Principal		
	1147096 1147096 Total	Arnold Oil Company	Why: Bus Fleet needs oil filters	\$	424.40 424.40
	44.77000	Ameld Oil Onne	When: December 2019		
			What: Oil Filters Where: Bus Barn		
ALCO COLUMN TO THE	1147095 Total		Who: Daniel Trevino	\$	60,574.00
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS IPAD MINU 64GB	\$	916.00
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING		
			WHEN- 2019-2020 WHAT- IPAD		
			WHO-AP SOLIS STAFF WHERE-AP SOLIS CAMPUS		
			WHO: SALINAS ELEMENTARY PERSONALIZED 10.2-INCH iPAD WI-FI 32 GB- SPACE GRAY	\$	38,812.00
			WHERE: DONNA ISD		
			WHY: STEAM PROGRAM WHEN: SY2019-2020		
			PACK) WITH 3-YEAR APPLECARE+		
			WHO: SALINAS ELEMENTARY	\$	5,152.00
			WHEN: SY2019-2020 WHERE: DONNA ISD		
			WHAT: LOCKNCHARGE IC 30 CART WHY: STEAM PROGRAM		
12/18/2019	1147095	Apple, Inc.	WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	s	12,886.00
			WHEN: SY2019-2020		
			WHY: STEAM PROGRAM		

			WHO: MAINT/PETE V	_	
			WHAT: HOSE WHEN: DEC 2019		
			WHERE: MAINT		
12/18/2019	1147105 1147105 Total	BD Holt Co.	WHY: REPAIRS	\$	306.25 306.25
	1147106	BSN Sports, LLC	BLACK WOMEN'S HOODIE FLEECE WHO: MOLINA WHAT: GIRLS BASKETBALL UNIFORM WHEN: 2019-2020 GIRLS BASKETBALL SEASON WHERE: DNHS WHY: GAME CLOTHING FOR SEASON.	\$	450.00
NO INTERPORT	1147106 Total	BUT OPERA, ELO	INTERNAL TRANSPORTER AND PERSONS OF THE PROPERTY OF THE PROPERTY OF THE	\$	450.00
	1147107 1147107 Total	BAR-B-CUTIE SMOKEHOUSE	WHO: B RUIZ WHEN: 11/8/19 WHERE: EHS WHAT: CHEER @ GAME WHY: STUDENT MEAL	\$	150.00
			SPORT TEK PUSICHARGED RACER MESH POLO WITH EMBROIDERY LEFT CHEST 10 -XSM, 7 SMALL , 5 MED, 3 LG. WHO: MENDOZA WHAT: UNIFORM WHEN: 2019-2020 TRACK SEASON WHERE: DNHS WHY: NEEDED FOR ATHLETES TO COMPETE AT MEETS FOR TRACK		150.00
OUNCE LIBERTA	1147108 1147108 Total	Barcelona Sporting Goods	SEASON	\$	512.25 512.25
	1147109 1147109 Total	Barnes & Noble College Bookseller, LLC	WHO: C'IE TEACHER GABRIEL LOZANO WHAI: TEXTBOOKS WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MOSBYS PHARMACY TECHNICIAN PRINCIPLES AND PRACTICE	\$	1,734.00
Blook Line School y R. Harring	1147109 Otal	Barnes & Noble, Inc.	WHO: CTE TEACHER MARIA ALDAPE WHAT: TEXTBOOKS WHEN: FY 2019-2020 WHERE:DNHS WHY: INSTRUCTIONAL RESOURCES PHLEBOTOMY ESSENTIALS	\$	1,734.00
	,17/110	Carried a recisio, nec.		 * 	108.87
	1147110 Total		WHO: DNHS T-STEM STUDENTS WHAT: PRECAL WMYMATH LAB WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: PRECAL BOOKS NEEDED FOR T-STEM STUDENTS LECTURES	\$	6,667.25
	114/110 Iotal		WHO-DANIEL TREVINO	\$	6,837.22
	1147111	Battery Warehouse	WHAT-31D BATTERY WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$	1,173.30
SHEET LOUIS HAVE A THE SHEET	1147111 Total	Paradana Mindu	What: Staff, Mindy Bersalona, meal reimbursement for attending the Donna HS Thespian Festival. November 20, 2019 meal per diem allowance. Who: Mindy Bersalona, Donna HS Choir - Female Chaperone. When: November 20-24, 2019.	\$	1,173.30
WEST STORY OF STREET	1147112 Total	Bersalona, Mindy	Where: Grapevine, Texas /	\$	275.00 275.00
	1147113	Betancourt-Delgado, Maria E.	Who: Mrs. Elena Betancourt-Delgado What: Round Trip Mileage 833 mi x 0.58=\$483.14 When: Thursday, January 9 - Saturday, January 11, 2020 Where: Waco, TX Why: 2020 Texas ACT Summit	s	483.14
	1147113 Total		CERTIFICATION OF THE PROPERTY	\$	483.14
	1147114	Betancourt-Delgado, Maria E.	WHO: MRS, ELENA BETANCOURT-DELGADO WHAT: REIMBURSEMENT WHEN: DECEMBER 3-6, 2019 WHERE: SAN ANTONIO, TX WHY: 2019 TAGTED CONFERENCE		206.00
4725426542	1147114 Total	Solar Rout - Delgado, Walla E.	THE RESERVE OF THE PARTY OF THE	\$	206.00
	1147115	Betts Oil & Butane	Who: Daniel Trevino What: Regular Unleaded Fuel Where: Fuel Service Station When: December 2019 Why: Fuel needed for district vehicles.	\$	7,020.00
Lares in a valentable	1147115 Total	Briones Catering	WHO: MARICHALAR WHAT: ATHLETIC BANQUET WHEN: 12/13/19 WHERE: DONNA NORTH HS WHY: HONOR OUR STUDENT ATHLETES	\$	1,300.00
existip careves un	1147116 Total	Bush Supply Co.	WHO: MAINT/ALFREDO WHAT: MATERIAL WHEN: SEPT 2019 WHERE: DHS RM 136 WHY: REPAIRS NEEDED	\$	1,300.00

12/18/2019	1147117 1147117 Total	Bush Supply Co.	WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2019-2020 ATHLETIC school year WHERE: DONNA NORTH HS WHY: NEEDED IN GYM FOR NEW EQUP. CAMERA USED FOR RECORDING GAMES FOR THE UIL ONLINE SYSTEM	\$	229.78
	1147 117 10(8)		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	1,715.26
	1147118	CARPIO, KRISTINA MAE	What: Texas Educator Certification Examination Program Exam reimbusement When: 2019-2020 School year Where: Bilingual/ESL Department Why: Esl/supplemental exam reimbursement	s	118.87
SELENCY RESERVE	1147118 Total		THE PROPERTY OF THE PROPERTY O	\$	118.87
=	1147119	CB Sportswear	When: Shifts When: 2019-2020 Where: District Wide Why: Regular Board Meetings, Special Board Meetings, Public Hearings, Board Workshops, other meetings and DISD functions Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios	\$	231.00
			WHAT: SPIRIT T-SHIRTS (SIZES: 20 small, 25 medium, 25 large, 20 XL, 5-2XL) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHO: CURRENTLY ENROLLED 3D ACADEMY STUDENTS WHY: PROVIDE INCENTIVES FOR PERFECT ATTENDANCE AND COMMUNITY INVOLVEMENT	\$	750.00
			Who:4th-5th Grade What: Maroon Fine Arts logo Polo shirt When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: Choir/Mariachi School Spirit shirts	\$	545.50
HE RESIDENCE OF THE	1147119 Total		DALIO AD COLIC STALL DE ALIXANTA DE LA CALLACATA DE LA CALLACA	\$	1,526.50
	1147120	CDW-Government LLC, CDW Government	WHO- AP SOLIS STAFF D SALINAS /J RUIZ WHERE-AP SOLIS WHAT- PROJECTORS WHEN- 2019-2020 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS EPSON POWER X39	\$	832.00
			WHO: Maritza Navarro, Supervisor WHAT: HP 410A Black Laser Jet toner cartridge WHEN: September 2019 WHERE: Special Ed. Dept. WHY: For documentation of studet information during annual ARD meeting. Who: Pk-5th grade	\$	729.70
			What: Cartridge When: School Year 2019-2020 Where: B. G. Guzman Elementary Why: Cartridge needed for Poster machine	\$	576 6 0
SIN DIE STORM	1147120 Total		Tring: Guiding Freedom for Costel friedring	\$	576.62 2,138.32
			WHO: DNHS TEACHERS WHAT: LARGE SOLID WALNUT BASE PROFESSIONAL OF THE MONTH WHEN: 2019-2020 SCHOOL YEAR		2,700.02
	1147121	CHAMPION AWARDS and Apparel	WHERE: DNHS	١.	
	1147121 Total	ι φραιοι	WHY: TROPHY FOR PROFESSIONAL OF THE MONTH	\$	315.00 315.00
	1147122	CHAMPION TEAMWEAR	WHO: G. REYES WHAT: ADULT GTM STADIUM JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER SEASON 15- MEDIUM, 5-LARGE, 5-XL, 1-3XL	\$	720.00
	1147122 Total		WHO: G. REYES WHAT: MEN'S CHAMPION WINNING STREAK VAPOR POLO WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER SEASON	\$	450.00
The second secon	117/122 10(8)			\$	1,170.00
	1147123	CICI'S PIZZA #281	What: Students lunch allowance. Who: Hector Molina, WA Todd Band. When: December 7, 2019. Where: Brownswille Rivera High School / TMEA M.S. All Region Auditions. Why: Meal will be provided for students auditioning. WHO: A PALOMO WHEN: 11/19/19	\$	30.00
			WHERE: CENTRAL MS WHAT: 7TH BBALL WHY: STUDENT MEAL WHO: DNHS STUDENTS WHAT: LUNCH WHEN: 12/07/19 SATURDAY WHERE: VETERANS HIGH SCHOOL MISSION, TX WHY: STUDENTS WILL BE COMPETING IN UIL	\$	222.00 360.00

entral Plumbing & Electric cupply Co. Repeda, Gloria E. Rereceres, Erica Chavez, Eleuterio	WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursament WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP. Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: A FOX WHEN: 11/15/19 WHERE: MCHI WHAT: BBALL TOURNAMENT WHY: STUDENT MEAL Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	67.34 67.34 364.39 364.39 1,650.00 1,650.00 123.58 123.58 123.58
central Plumbing & Electric cupply Co. Sepeda, Gloria E. Cereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: A FOX WHEN: 11/15/19 WHERE: MCHI WHAT: BBALL TOURNAMENT WHY: STUDENT MEAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58 288.86 288.86
central Plumbing & Electric cupply Co. Sepeda, Gloria E. Cereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: A FOX WHEN: 11/15/19 WHERE: MCHI WHAT: BBALL TOURNAMENT WHY: STUDENT MEAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58 288.86 288.86
central Plumbing & Electric cupply Co. Sepeda, Gloria E. Cereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: A FOX WHEN: 11/15/19 WHERE: BALL TOURNAMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58
central Plumbing & Electric Supply Co. Sepeda, Gloria E. Sereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: AFOX WHEN: 11/15/19 WHERE: MCHI	\$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58
central Plumbing & Electric Supply Co. Sepeda, Gloria E. Sereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What: PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: AFOX	\$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58
central Plumbing & Electric Supply Co. Sepeda, Gloria E. Sereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Elicatero Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide.	\$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58
central Plumbing & Electric Supply Co. Sepeda, Gloria E. Sereceres, Erica	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What: PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	364.39 364.39 1,650.00 1,650.00 123.58 123.58
entral Plumbing & Electric cupply Co. Sepeda, Gloria E.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept.	\$ \$ \$	364.39 364.39 1,650.00 1,650.00
entral Plumbing & Electric cupply Co. Sepeda, Gloria E.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuterio Chavez, Homebound Teacher WHAT: Mileage Reimbursement	\$ \$ \$	364.39 364.39 1,650.00 1,650.00
entral Plumbing & Electric cupply Co. Sepeda, Gloria E.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What: PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHAT: Mileage Reimbursement WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD WHO: Eleuteno Chavez, Homebound Teacher	\$ \$ \$	364.39 364.39 1,650.00 1,650.00
entral Plumbing & Electric cupply Co. Sepeda, Gloria E.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What: PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as	\$ \$ \$	364.39 364.39 1,650.00 1,650.00
entral Plumbing & Electric cupply Co. Sepeda, Gloria E.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What: PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as	\$ \$ \$	364.39 364.39 1,650.00
entral Plumbing & Electric Lupply Co.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What: PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement	\$ \$ \$	364.39 364.39 364.39
entral Plumbing & Electric Lupply Co.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas Why: PSP Consultant for campus 2019 - 2020 November 5 WHO: Erica Cereceres, Speech Therapist Assistant	\$ \$ \$	364.39 364.39 364.39
entral Plumbing & Electric Lupply Co.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas	\$ \$ \$	364.39 364.39 364.39
entral Plumbing & Electric Lupply Co.	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant When: November 2019 Where M. Rivas	\$	67.34 364.39
entral Plumbing & Electric	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS Who: Rosalinda Navarro What; PSP Consultant	\$	67.34 364.39
entral Plumbing & Electric	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA WHY: REPAIRS	\$	67.34 364.39
entral Plumbing & Electric	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019 WHERE: OCHOA	\$	67.34 364.39
	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER WHEN: DEC 2019	\$	
antu, Crystal	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: MAINT/ROLANDO Z WHAT: WATER HEATER	\$	
antu, Crystal	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services	\$	
antu, Crystal	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student		67.34
	WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept.		
	WHAT: Mileage reimbursement WHEN: October 2019		
		-	
		\$	646.56
ORTEZ, TERESA	WHY: 99 TH ANNUAL CONFERENCE WHEN: 11/21/2019 (B) 14.00 (L) 16.00 (D) 25.00 TOTAL OF 55.00	\$	646.56
	WHERE: ASUTIN TX		
	WHO: TERRI CORTEZ WHAT: MEAL AND PARKING MONIES REIMBURSMENT		
		\$	146.52
	WHERE: MAINT WHY: EQUIP USE	s	47.55
	WHEN: DEC 2019		
	WHO: MAINT/ISMAEL Z WHAT: GASOLINE		
ERVICE	Why: Parts needed to replenish stock	\$	98.97
OMMERCIAL BILLING	Where: Bus Barn When: November 2019		
	What: Coolant Hose		
	Coolant Hose For Stock Who: Daniel Trevino		
ISTRICT	PIG	\$	120.00 120.00
ITRUS VALLEY FFA	WHY: STUDENTS ATTENDING THE CITRUS VALLEY LIVESTOCK SHOW		400 44
	WHEN: JAN 16-17, 2020 WHERE: MERCEDES,TX		ļ
	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE	1	1,000.00
Was de de la Constant	WHY: STUDENT MEAL	\$	1,036.00
	WHAT: 8TH BBALL		
	WHEN: 12/5/19 WHERE: E-E		
	WHO: P PENUELAS	╁╩──	30.00
	Where: Weslaco Why: 8th Boys Baseball Game	s	90.00
	When: December 7, 2019	1	
	Who: J. Mata/R. Villegas What: Student Meals		
ICI'S PIZZA #281	WHY: STUDENT MEAL	\$	184.00
		1	
	WHEN: 12/3/19	1	
	CIS PIZZA #281	WHERE: WESLACO WHAT: BASEBALL GAME CIS PIZZA #281 WHY: STUDENT MEAL Who: J. Matark. Villegas	WHEN: 12/3/19 WHERE: WESLACO WHAT: BASEBALL GAME CI'S PIZZA #281 Why: STUDENT MEAL Who: J. Mata/R. Villegas

	1147140	City Of Alamo Alamo Municipal Building	WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	1,312.91
			WHAT: OPEN PO FOR WATER SERVICES & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
BERGEROUS STORY STORY	1147139 Total		中央公司 (1992年) 1993年 (1993年) 1993年 (1993年) 1993年 (1993年) 1993年 (1993年) 1993年 (1993年)	\$	135.86
	44474007		Why: Front Office Duties	\$	25.78
			Where: Runn Elementary		
			What: Office Supplies When: December 11, 2019		
	114,139	SISIO SINOS FIOLUMS	Who: Maria Hinojosa, Principal	*	110.06
	1147139	Cielo Office Products	Where: Guzman Elementary Why: Office use	\$	110.08
			What: Pastel Post its/Vintage Color paper When: School 2019-2020		
	11-77 ISO (Utal		Who: Emmy De La Garza	3	90.37
presenta primar a della	1147138 1147138 Total	Chuck E Cheese-McAllen	Why: Meals to be provided for students attending.	\$	90.37
			News performance.		
			Who: Randy Alejandro, Donna HS Band. When: December 8, 2019. Where: McAllen Convention Center - Rio Grande Valley TUBACHRISTMAS		
			What: Students meal allowance.		
WWS IN WWW.	1147137 Total	от паран, тапальна	A ROUGH SANDA HAR BANDAN SANDAR PAGA MAYAN BANDAN B	\$	374.57
	1147137	Chintapalli, Ramakrishna	Where: Dallas, TX Why: Attending CAST 2019 Conference	s	374.57
			What: Meal/Gas and Parking Reimbursement When: Nov. 20-23, 2019		
			Who: Rama Chintapalli		
E Almost Marie	1147136 Total			\$	252.00
	1147136	Chili's Grill	Why: 8th Boys Soccer Game	\$	252.00
		" - " - "	When: December 7, 2019 Where: Harrell-Mercedes		
			What: Student Meals		
BEAUGUES STATE	1147135 Total		Who: O. Casares/J. Ruiz	\$	153.52
	1147135	Chick-Fil-A	WHY: JV/VARSITY GIRLS BASKETBALL GAME	\$	153.52
			WHERE: RIVERA HIGH SCHOOL-BROWNSVILLE		
			WHAT: STUDENT MEALS WHEN: DECEMBER 10, 2019		
			WHO: L. PEDROZA	-	1,310.30
USE CRESSOR DE LA TREASE	1147134 Total		WHY: STUDENT MEAL	\$	175.00 1,916.50
			WHAT: BBALL GAME		
			WHERE: WESLACO HS		
			WHO: S. CAMPBELL WHEN: 12/2/19		
			WHY: STUDENT MEAL	\$	50.00
			WHAT: 7TH BBALL		
			WHEN: 11/23/19 WHERE: CENTRAL MS		
			WHO: R GARZA	Ť	
			WHAI: 7TH BBALL WHY: STUDENT MEAL	 \$	137.00
			WHERE: VMS TOURN. WHAT: 7TH BBALL		
	ŀ		WHEN: 11/23/19		
			Why: 7th Boys Baseball Tournament WHO: P VILLARREAL	\$	125.00
			Where: Donna		405.05
			When: December 6, 2019		
			Who: O. Casares/R. Oliva What: Student Meals		
			Why: 9th/JV Girls Dreamcatcher Basketball Tournament Who: O. Casares/R, Oliva	\$	185.00
			Where: Donna High School		
			What: Student Meals-Pre-Game 9th When: December 6, 2019		
			Why: 8th Boys Baseball Tournament Who: L. Pedroza	\$	100.00
			When: December 6, 2019 Where: Weslaco		
			What: Student Meals		
			WHY: STUDENT MEAL Who: J. Mata/H. Guerrero	\$	175.00
			WHAT: BASEBALL GAME		495.55
			WHERE: WESLACO		
			WHO: F GONZALEZ WHEN: 11/23/19		
			STARR CAMP.	\$	737.50
			WHY: MEALS WILL BE FOR STUDENTS THAT WILL BE ATTENDING THE		
			WHEN: 12/09/19 MONDAY WHERE: DNHS		
п			WHAT: BOX MEALS		
12/18/2019	1147134	Chick Fil A Weslaco	ASSESSMENTS WHO: DNHS STUDENTS	\$	232,00
40/40/0044	44.474	Objete Fill A Marten	WHY: PROVIDE SMALL REFRESHMENT DURING STATE		000.0-
			WHO: 3D ACADEMY STAFF		
			WHEN: DECEMBER 10, 2019 WHERE: 3D ACADEMY		
			COOKIE, AND WATER)		
,			WHAT: CHICK-FIL-A BOX (INCLUDES: CHICKEN SANDWICH, CHIPS,		

12/18/2019	1147140 Total	SECTION OF SECURITION	WILLAT: Charles Later foo fool o Overla Marellan	\$	1,312.9
			WHAT: Students Entry fee for La Quinta Mazatlan		
	1		WHO: Elsa Villarreal, 5th grade Teacher WHEN: November 12, 2019 WHERE: JP LeNoir Elem.		
				1	
	1147141	City of McAllen-Quinta Mazatlan	WHY: Provide Students /Staff recognition celebration with Science Field Lesson		447.0
MCORDON AVEN	1147141 Total	City of McAiler FQuil ta Mazatlari	Lesson	\$	447.0
ELECTRIC COST ADORES	11471411000		WHO: S. BECKER	4	441.0
			WHAT: SAFETY TESTING AND CALIBRATION OF EQUIPMENT IN		
			TRAINING ROOMS (DONNA HIGH, DONNA NORTH AND ALL MIDDLE		
			SCHOOLS)		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, DONNA		
		Cornish Medical Electronics Corp	NORTH AND ALL MIDDLE SCHOOLS		
	1147142	of Texas	WHY: FOR THE SAFETY OF ALL STUDENTS	\$	1,500.0
	1147142 Total		是我们的对象,我们就是这个人的,我们就是这种的。 第一个人,我们就是我们的一个人,我们就是我们的一个人,我们就是我们的一个人的,我们就是我们的一个人的人,我们就是	\$	1,500.0
			What: Meals When: December 1 to 31, 2019		
			Where: Staff Development Room/Board Room		
			Why: Regular Board Meeting, Special Board Meetings, Public Hearings.		
			Board Workshops and other meetings		
	1147143	Cortino's Restaurant	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David	s	370.8
SERVICE MESSAGE	1147143 Total	Course a residurant	THID. LYG C. TYGUS, Dr. Highesia Valuez, COTTODEROT 6162, DATIO	Š	370.8
			WHO: JOE D	1	010.0
			WHAT: TRANSFORMER		
			WHERE: ADAME		
		Crawford Electric Supply	WHEN: NOVEMBER 2019		
	1147144	Company, Inc	WHY: REPAIR	\$	2,866.3
			WHO: MAINT/ALFREDO		
			WHAT: FUSE		
			WHEN; SEPT 2019		
			WHERE: ED ROM 21	1.	
			WHY: REPAIRS NEEDED WHO: MAINT/ALFREDO	\$	253.0
			WHAT: FUSE		
			WHEN; SEPT 2019		
			WHERE: M BLDG	1	
			WHY: REPAIRS	s	204.4
	t		WHO: MAINT/ALFREDO C'	+*-	204.
			WHAT: ELEC MATERIAL		
			WHEN: OCT 2019		
			WHERE: A/C CONNECTIONS		
			WHY: CONNECT ROOF TOP UNIT	\$	595.4
	"		WHO: MAINT/ALFREDO C		
			WHAT: MATERIAL		
			WHEN: SEPT 2019		
			WHERE: FINE ARTS/SAUCEDA		
			WHY: REPAIRS NEEDED	\$	390.1
			WHO: MAINT/CALDERON A		
			WHAT, LED DRIVER	1	
			WHEN: SEPT 2019 WHERE: 3D		
			WHY: REPAIRS NEEDED	s	450.0
***			WHO: MAINT/FINE ARTS	+*	450.0
			WHAT: LENSES		
			WHEN: SEPT 2019		
			WHERE: FINE ARTS		
			WHY: REPAIRS NEEDED	s	117.0
			WHO: MAINT/JAIME G	 	
			WHAT: ELEC WIRE	1	
			WHEN: SEPT 2019		
			WHERE: MAINT DEPT		
			WHY: REPAIRS	\$	232.
			WHO: MAINT/JOE DL		
			WHAT: CONNECTORS		
			WHEN: OCT 2019		
			WHERE: SOLIS A/C UNIT	1.	
			WHY: NOT WORKING WHO: MAINT/JOE DL	\$	25.
			WHAT: PANEL		
			WHEN; SEPT 2019		
			WHERE: DNHS		
			WHY: REPAIRS NEEDED	\$	1,988.
			WHO: MAINT/JOE DL	+*-	1,300.
			WHAT: POWER PLUG		
			WHEN: OCT 2019	1	
			WHERE: VAN 1084		
			WHY: DAILY DUTIES	\$	541.
			WHO: MAINT/JOE DL		
		17	WHAT: STOCK MATERIAL		
			WHEN: SEPT 2019		
			WHERE: DNH\$		
			WHY: REPAIRS NEEDED	\$	1,967.
			WHO: MIKE		
			WHAT: PHOTOCELLS		
			WHEN: SEPT 2019		
			WHERE: DISTRICT WIDE		
			WHY: REPAIR	1 \$	139

			WHO: MAINT/JOE DL WHAT: COVERS		
			WHEN: OCT 2019		
404400040		Crawford Electric Supply	WHERE; DNHS		
12/18/2019	1147145 1147145 Total	Company, Inc.	WHY: REPAIRS NEEDED	\$	8.51 8.51
	1147 140 1004	ACTUAL DESCRIPTION OF THE PARTY	WHAT: MILEAGE REIMBURSEMENT	Đ	0.51
			WHEN: MONTH OF NOVEMBER 2019		
			WHO: GLORIA CUELLAR/SECRETARY WHERE: A.M. OCHOA ELEMENTARY		
			WHY: REIMBURSEMENT FOR MILEAGE TO AND FROM CAMPUS FOR		
	1147146	Cuellar, Gloria H.	CAMPUS BUSINESS	\$	27.06
	1147146 Total	PRESIDENT MEDICAL PROPERTY.	FOR ALL THE DRIVING WATER FOR ALL COLLOC & CAFFEEDING	\$	27.06
	1147147	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS CAFETERIAS	s	155.74
		o unique r ruttor	DISTRICT WIDE.		100.74
			When: October, 2019		
			Where: PRS Program Who: Maria Alicia Gonzalez		
			Why: Rental for water system		
DATE OF THE PARTY OF	1147147 Total	and the state of t	Blanket P.O. for rental of water system September, 2019 - August, 2020	\$	104.00
HILLOOP THE RESIDENCE FOR THEM	1147147 Total	Manager and Manager and Indiana	WHO: MAINT/ZENON	\$	259.74
			WHAT: GLASS		
			WHEN: NOV 2019		
	1147148	D & R Glass Etc.	WHERE: GUZMAN, SOLIS, LENOIR		700.00
SHANDARD SEEDS	1147148 Total	D at IN Chass City.	WHY: REPAIRS NEEDED	\$	720.00 720.00
					120.00
			WHO: CTE TEACHER MARIA ALDAPE WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 2019-2020		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED AS INSTRUCTIONAL RESOURCES TO		
		DIA MEDICAL USA	TEACH SKILLS DEMONSTRATION FOR CERTIFIED CLINICAL MEDICAL		
	1147149	EQUIPMENT INC.	ASSISTANT SIMULATED HOSPITAL ROOM HEADWALL CONFI	\$	2,299.50
	1147149 Total		WHO: CTE TEACHER ESMER LOPEZ	\$	2,299.50
			WHAT: SUPPLIES		
			WHEN: FY 2019-2020		
	1147150	Daiarda Basutu Sumahu	WHERE: DNHS		0.000.75
ABISDA JIYARKA	1147150 Total	Daisy's Beauty Supply	WHY: INSTRUCTIONAL RESOURCES KIARRA SKY 10Z DIP PWDER	\$	3,080.75 3,080.75
			Who: Emmy De La Garza		0,000.70
			What: Meal Reimbursement		
			When: Sunday,Nov. 03, -Wednesday, November 06, 2019 Where: Austin, Texas		
	1147151	De La Garza, Emmy	Why: Attended the 34th Annual Texas Assessment Conference	\$	243.00
	1147151 Total	を表現される。	Who: Sylvia De Leon	\$	243.00
			What: Ticket Seller		
			When: Dec. 3, 2019		
			Where: Solis MS		
	1147152	De Leon, Sylvia	Why: 7A and 8A Boys Baseball Solis/Harrell	\$	40.00
			What: Ticket Seller		
			When: Dec. 5, 2019		
			Where: DHS		
			Why: 9D and JVD Girls Tournament Lyford/Sharyland P DHS/Nikki Rowe	ľ	
			higgs I Mission E Modion M/DCC DIIOMAAII David I deed to		
			Juarez L/Weslaco E McAllen M/RGC DHS/McAllen Rowe Lyford/Sharyland RGC/McAllen M Weslaco E/Juarez L	s.	80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon	\$	80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller	\$	80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019	\$	80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS		
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon	\$	
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Whot: Ticket Seller What: Ticket Seller		
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans VVno: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019		
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Whot: Ticket Seller What: Ticket Seller		
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford		
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Luarez L DHS/Sharyland McAllen MCMeslaco E		40.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford	\$	40.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Sharyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019	\$	40.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Sharyland McAllen M/Weslaco E VNo: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS	\$	40.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharytand/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Sharyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez	\$	40.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Sharyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez L Sharyland/Weslaco E McAllen Rowe/RGC Lyford/RGC McAllen	\$	40.00 80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharytand/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Sharyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez	\$	40.00 80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Shanyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez L Sharyland/Weslaco E McAllen Rowe/RGC Lyford/RGC McAllen Rowe/Juarez L DHS/McAllen M Sharyland/Weslaco E Who: Sylvia De Leon What: Ticket Seller	\$	40.00 80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Sharyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez L Sharyland/Weslaco E McAllen Rowe/RGC Lyford/McAllen M DHS/Juarez L Sharyland/Weslaco E McAllen Rowe/RGC Lyford/RGC McAllen Rowe/Juarez L DHS/McAllen M Sharyland/Weslaco E Who: Sylvia De Leon What: Ticket Seller When: Dec. 9, 2019	\$	80.00
			RGC/McAllen M Weslaco E/Juarez L Who: Sylvia De Leon What: Ticket Seller When: Dec. 5, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Veterans Who: Sylvia De Leon What: Ticket Seller When: Dec. 6, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/DHS Juarez L/McAllen M Sharyland/McAllen Rowe Weslaco E/RGC McAllen Rowe/Lyford RGC/Juarez L DHS/Shanyland McAllen M/Weslaco E Who: Sylvia de Leon What: Ticket Seller When: Dec. 7, 2019 Where: DHS Why: 9D and JVD Girls Basketball Tournament Lyford/McAllen M DHS/Juarez L Sharyland/Weslaco E McAllen Rowe/RGC Lyford/RGC McAllen Rowe/Juarez L DHS/McAllen M Sharyland/Weslaco E Who: Sylvia De Leon What: Ticket Seller	\$	40.00

			Where: Sauceda Middle School	Т	
			Who: Ruby Lozano/choir Teacher		
			When: School Year 2019-2020		
			Why: Choir Fundraiser		
40/40/040	4447450	B	What: Popcom 100 Full Size Packets- Caramel 20- Money envelopes 20-		
12/18/2019	1147153	Deanan Gourmet Popcom	Carry Bags Who Veterans Middle School Choir Andrea Galyan	\$	200.00
			What Pre Paid popcom fundraiser		
			When Veterans Middle School		
			Why Raise funds for Spring competition	s	970.00
		-	WHO: GEMMS CLUB FALL FUNDRASIER WHEN: 10/04/2019 THUR	Ť	010.00
	l i		10/18/2019 WHERE: OUT IN THE COMMUNITY		
			WHY: TO RAISE FUNDS FOR THE PURCHASE OF THE CLUB T SHIRTS		
			FOR SOCIAL ENGAGEMENT		
			WHAT: GOURMET POPCORN 70 VANILLA 50 CARAMEL 50 SALSA N	l	
			CHEDDER 30 CHEESE	\$	200.00
NAME OF STREET	1147153 Total		AND HERE FOR WITH SERVICE AND HER AND THE AND THE SERVICE AND	\$	1,370.00
			WHAT: MILEAGE WHERE: AUSTIN, TEXAS		
			WHO: AZIEL DEL RIO - TEACHER	1	
			WHEN: NOV. 21-24, 2019		
	1147154	Del Rio, Aziel	WHY: PROFESSIONAL DEVELOPMENT- NCSS CONFERENCE	s	531.56
SECTION AND DESCRIPTIONS	1147154 Total	BUT SHE WAS A SECOND BUY		S	531.56
			WHAT: OPEN PO FOR CONTRACT BASE RATE	<u> </u>	001.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
'B'B'			WHERE: DONNA ISD		
	1147155	Digital Office Systems	WHO: ADMIN POLICE	\$	27.08
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: DHS BOOKKEEPING	s	697.33
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	1	097.33
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD		
			WHO: DAEP	\$	19.86
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	١.	400.05
			WHO: ADMIN CATE WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	\$	132.05
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS	s	42.75
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	<u> </u>	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	١.	
			WHO: CACERES TEACHER'S LOUNGE WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	\$	572.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	s	27.08
	I		WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	Ť	21.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD	1.	
			WHO: ADMIN INTAKE	\$	27.08
			WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: FINE ARTS	s	52.00
			WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY	 	32.00
			CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	\$	14,531.92
			WHAT: OPEN PO FOR MONTHLY RATE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE	13	96.20
			WHY: MONTHLY CHARGES		
	l .		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: ELA DEPARTMENT	s	312.00
			WHAT: OPEN PO FOR MONTHLY RATE	1	012.00
	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
		ı	WHO: GUZMAN TEACHER'S LOUNGE	l e	572.00

			WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD		
12/18/2019	1147155	Digital Office Systems	WHO: RIVAS TEACHER'S LOUNGE	s	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	۱.	147.09
NAMES AND ASSESSED.	1147155 Total	REPORT HER PROPERTY OF THE PARTY OF THE PARTY.	WHO. GOZINAN FROM OFFICE	\$	17,828.44
				1	17,020.44
			WHAT? TIRES		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT WHO? UNIT 912		
	}		WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE		
	1147156	Discount Tire/America's Tire/Dis	SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	305.50
Appended 15th (1995), (10)	1147156 Total		PROPERTY AND THE PROPERTY OF STORE AND ADDRESS OF THE PROPERTY	Š	305.50
			Who: Edgar Lozano Gomez, ID#74746, Veterans Middle School, 6th grade		
			What: Need PO for Vision Care When: 2019-2020 School Year		
			Where: Donna Eye Clinic & Optical	l	
	1147157	Donna Eye Clinic & Optical	Why: Student failed vision screening	s	75.00
	77.1.101		Who: Yoselin Mora, ID#/5182, Veterans Middle School, 6th grade	۲	70.00
			What: Need PO for Vision Care		
			When: 2019-2020 School Year		
			Where: Donna Eye Clinic & Optical		
PERSONAL PROPERTY.	1147157 Total	SECTION SHOWS STREET,	Why: Student failed vision screening	\$	75.00
THE PERSON NAMED AND PORT OF THE PERSON NAMED	TI-F IOF TOTAL	The second secon	what:author presentation & 1 literacy night presentation	\$	150.00
			when: December 5, 2019		
			where: JS adame elementary		
	1147158	Dreamstar Publications	why: enhances learning and academic performances	\$	500.00
			Who: Gloria Sanchez, Librarian		
			What: Misc. Contracted Services When: December 6, 2019		
			Where: Runn Elementary		
			Why: Author's Visit	s	125.00
A DE RESERVED	1147158 Total			Š	625.00
			WHO- AP SOLIS STUDENTS		
			WHERE- AP SOLIS CAMPUS WHEN- 2019-2020		
			WHAT- INSTRUCTIONAL/TESTING MATERIALS		
	1147159	Duke Tip Main Office	WHY- TO PROVIDE MATERIAL FOR STUDENTS SUCCESS AND TALENT	s	300.00
Talking and Mark	1147159 Total	MINDS COMMENTS OF STREET		\$	300.00
			WHEN: 12/13/19		
	1		WHERE: SAUCEDA MS		
	1147160	ECTRADA ID IIIAN I	WHY: 4 BOYS SOCCER TOURN GAMES TICKET SELLER 7TH BOYS SOCCER	١,	**
	1147 100	ESTRADA JR., JUAN J.	IWHEN: 12/14/19	\$	40.00
			WHERE: SAUCEDA MS		
		1	INNT: GAME BOYS SUCCER TURON, TICKET SELLER / IH GR	s	50.00
			WHY: GAME BOYS SOCCER TORUN. TICKET SELLER 7TH GR. WHEN: 12/5/19	\$	50.00
			WHEN: 12/5/19 WHERE: SAUCEDA MS		
			WHER: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR, G BASKETBALL	\$	
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19		
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS	\$	40.00
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN		40.00
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER	\$	40.00
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19	\$	40.00
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/1/19 WHERE: SAUCEDA MS	\$	40.00 80.00
	1147160 Total		WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19	\$	40.00 80.00 20.00
	1147160 Total		WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/1/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER	\$	40.00 80.00 20.00
	1147160 Total		WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/1/19 WHERE: SAUCEDA MS	\$	40.00 80.00 20.00
			WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH	\$	40.00 80.00 20.00
	1147160 Total	ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS	\$	40.00 80.00 20.00 230.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR.	\$	40.00 80.00 20.00 230.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19	\$	40.00 80.00 20.00 230.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/1/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS	\$ \$ \$	40.00 80.00 20.00 230.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19	\$	40.00 80.00 20.00 230.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL	\$ \$ \$	40.00 80.00 20.00 230.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL	\$ \$ \$	20.00 230.00 40.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19	\$ \$ \$	20.00 230.00 40.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/21/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/5/19 WHERE: VETERANS MS	\$ \$ \$ \$	20.00 230.00 40.00 40.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19 WHERE: YE GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19 WHERE: YE GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHERE: YE GAME TICKET SELLER 7 AND 8TH GR. BASEBALL	\$ \$ \$	20.00 230.00 40.00 40.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/22/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19 WHERE: VETERANS MS WHY: 3 GAME TICKET SELLER 7 TH GR. A,B,C BASEBALL WHEN: 12/6/19 WHERE: VETERANS MS	\$ \$ \$ \$	20.00 230.00 40.00 40.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19 WHERE: YE GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19 WHERE: YE GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHERE: YE GAME TICKET SELLER 7 AND 8TH GR. BASEBALL	\$ \$ \$ \$	20.00 20.00 230.00 40.00 40.00 60.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/5/19 WHERE: VETERANS MS WHY: 3 GAME TICKET SELLER 7TH GR. A,B,C BASEBALL WHO: 15 TRADA MARIA C. WHAT: TICKET SELLER	\$ \$ \$ \$	40.00 80.00 20.00 230.00 40.00 40.00
		ESTRADA, MARIA C.	WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 8TH GR. G BASKETBALL WHEN: 12/6/19 WHERE: DNHS WHY: 8 GAME JV TOURN GAMES TICKET SELLER WHO: ESTRADA JUAN WHAT: TICKET SELLER WHEN: 11/2/1/19 WHERE: SAUCEDA MS WHY: 1 GAME TICKET SELLER 8TH GR. SOCCER WHEN: 11/2/19 WHERE: VETERANS MS WHY: 4 GAME 8TH GRA G BASKETBALL TOURN. TICKET SELLER 8TH GR. WHEN: 12/13/19 WHERE: DNHS WHY: 2 GAME TICKET SELLER VARSITY AND JV DARK G BASKETBALL WHEN: 12/5/19 WHERE: SAUCEDA MS WHY: 2 GAME TICKET SELLER 7 AND 8TH GR. BASEBALL WHEN: 12/6/19 WHERE: SAUCEDA MS WHY: 3 GAME TICKET SELLER 7 TH GR. A,B,C BASEBALL WHY: 3 GAME TICKET SELLER 7 TH GR. A,B,C BASEBALL WHO: ESTRADA MARIA C. WHAT: TICKET SELLER WHEN: 11/2/19	\$ \$ \$ \$	40.00 80.00 20.00 230.00 40.00 40.00

Ü			WHO: JAIME WHAT: TRAILERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE		
12/18/2019	1147162	Elliff Motors	WHY: NEED NEW TRAILERS	s	10,590.00
APRICATION OF SERVICE	1147162 Total			\$	10,590.00
	1147163	Embassy Suites - DFW South trying	WHO: GARCIA WHAT: STUDENT HOTEL WHEN: 1/9-11/2020 WHERE: DNHS GOING TO COLLEYILLE, 'TX WHY: Soccer tourn, MEET		2,402.36
CHANGE BOOK SHIP	1147163 Total	TENTERS OF STREET STREET	WHERE DIVIS GOING TO COLLETILLE, TX WITT, SOCCER COURT MILET	\$	2,402.36
		Employee Emergency	WHAT: REIMBURSEMENT WHY: CHECK WAS DEPOSITED BY MISTAKE AND DEPOSITED INTO GENERAL FUND WHEN: SY2019-2020 WHERE: DONNA ISD		
and the same of the same of	1147164	Foundation	WHO: DISTRICT-WIDE	\$	1,343.25
Marine, Coloreda B	1147164 Total	a Three Long (all to Common Actions).	WHO: J. DAVILA WHAT: VAN RENTAL-1-PER DAY WHEN: OCTOBER 27-28, 2019	\$	1,343.25
	1147165	Enterprise Rent-A-Car Of Texas	WHERE: CORPUS CHRISTI, TEXAS WHY: REGION N-5A CHAMPIONSHIP CROSS-COUNTRY MEET WHO: J. DAVILA WHAT: VNA RENTAL-PER DAY	\$	312.00
			WHEN: NOVEMBER 7-10, 2019 WHERE: ROUND ROCK, TEXAS WHY: STATE 5A CHAMPIONSHIP	\$	380.00
			WHO: M. OLIVOM. SANDOVAL WHAT: RENTAL PER DAYS-1 WHEN: OCTOBER 27-28, 2019 WHERE: CORPUS CHRISTI, TEXAS		200.00
Ri			WHY: GIRLS CROSS COUNTRY REGIONAL MEET Who: Rama Chintapalli What: Vehicle Rental When: Nov. 20-23, 2019 Where: Dallas, TX	\$	208.00
			Why: Will be attending CAST 2019 Conference.	\$	280.00
	1147165 Total	据的Scott (Annual Project) 在4月1/1987/1891	ENCOME AND	\$	1,180.00
	1147166	Estrada, Linda Lou	Who: Linda Estrada, Campus Secretary What: Mileage Where: Runn Elementary Why: Running errands for campus When: October 2019	s	105.90
		Loudd, Linda Lou	Who: Linda Estrada, Campus Secretary What: November Mileage Where: Runn Elementary Why: Running errands for campus When: November 2019		
	1147166 Total		VVIIdit. NOVeriliber 2019	\$	67.29 173.19
	1147167	Eusti Educational Continue Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: 11/25/19 WHERE: ROBSTOWN, TX		
white exploits the	1147167 Total	Ewell Educational Services, Inc.	WHY: AREA X LEADERSHIP AREA COMPETITION GREENHAND SKILLS	\$	60.00
	1147168	Express Travel	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEE WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TIVA MID-WINTER CONFERENCE	\$	305.59
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: INITIAL PRICE DIFFERENCE OF AIRFARE WENT UP WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TWA MID-WINTER CONFERENCE REFERENCE PO 177232	\$	36.01
			WHO: CTE INSTRUCTORS: JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: FEES WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TWA MID-WINTER CONFERENCE	s	611.18
	1147168 Total			\$	952.78
			When December 2019 What Food/Tortillas Who CNP Where District Cafeterias		
	1147169	Exquisita Tortillas, Inc	Why Student Needs When December 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$	2,214.75
			Why Student Needs	\$	38.40
Merce Report	1147169 Total			\$	2,253.15

			What: First Lego League(FLL) Regional Registration 2019-2020		
			Where: Harlingen, Texas		- 1
			When: 2019 School year		
			Why: for Inspiration and Recognition of Science and Technology		1
12/18/2019	1147170	FIRST RVG, INC.	Who: Laura Cerda and Steven Castaneda WHO: JUAN LOPEZ	\$	85.00
			WHAT: REGISTRATION		
			WHEN: SCHOOL YEAR 2019-2020		
			WHERE: FIRST LEAGUE REGIONALREGISTRATION		
100 100 211 10 20 23 10	1147170 Total	Single West and the source of	WHY: REGISTRATION FEE	\$	85.00 170.00
	1147 110 10,03		LUBE FILETERS BUS BUMPER 4	Ψ	170.00
			WHO-DANIEL TREVINO		
			WHAT-FILETERS WHY-NEEDED FOR BUS FLEET		
	1147171	FLEETPRIDE	WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$	1,077.77
	*******	· ccc ii iii	Who: Daniel Trevino	*	1,077.77
			What: Transmission Filters		
			Where: Bus Barn When: December 2019		
			Why: Items needed to replenish stock	s	135.99
ACCEPTED BY	1147171 Total			\$	1,213.76
			WHAT: PROFESSIONAL SERVICES		
			WHY: SERVICES RENDERED WHEN: NOVEMBER 2019		
			WHERE: DONNA ISD		
	1147172	FLORES & TORRES LLP	WHO: DONNA ISD	\$	17,700.00
			WHAT: PROFESSIONAL SERVICES		
			WHY: SERVICES RENDERED WHEN: OCTOBER 2019		
			WHERE: DONNA ISD		
			WHO: DONNA ISD	\$	23,950.00
BUTTER STATE	1147172 Total			\$	41,650.00
			WHAT: OVERNIGHT PRIORITY MAIL WHY: BOND INFORMATION		
			WHEN: SY2019-2020		
		=	WHERE: SAN ANTONIO, TEXAS		
	1147173	Federal Express	WHO: ARNOLD CANTU, BOND ATTORNEY WHAI: URGENT/OVERNIGHT LETTERS DOCUMENTS	\$	31.17
			WHO: DR. SOROLA - H.R.		-
		"	WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: USE TO MAIL OUT IMPORTANT DOCUMENTS AS NEEDED.		
			W 144 CUT CUTCOV 40 D 1010ED W		
ļ——			*** MAIL OUT CHECK AS INVOICED *** IWHO: CTE DEPARTMENT	\$	35.54
			WHAT: FEES		į
			WHEN: SEPTEMBER 2019-AUGUST 2020		
			WHERE: DNHS		400
SCHOOL SALES	1147173 Total		WHY:SHIPPING FEES	\$	102.72 169.43
	1,11,11,11		WHO: MAINT/ROLANDO Z	-	100.40
			WHAT: SINK		
			WHEN: NOV 2019 WHERE: OCHOA LONG WING		
	1147174	Ferguson Enterprises, Inc.	WHY: NOT WORKING	g .	76.28
ALSO LESSON	1147174 Total	EDWARD IN TO THE CARE OF STREET		\$	76.28
			(WHAT) ENTRY FEES FOR FLAMINGO BOWL FOR STUDENTS WITH		
1	1		HIGH ATTENDANCE (WHO) SELENE GARCIA PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) THURSDAY,		
			DECEMBER 12, 2019 (WHY) INCENTIVE FIELD TRIP FOR PERFECT		
	1147175	Flamingo Bowl	ATTENDANCE FOR THE FIRST SEMESTER	\$	683.35
Sale at supplied the	1147175 Total			\$	683.35
			When December 2019 What Food/Bread		
			Who CNP		
		Flower Baking Company of San	Where District Cafeterias		
	1147176	Antonio, LLC	Why Student Needs	\$	1,887.15
	1		When December 2019 What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,909.85
		l	When December 2019 What Food/Bread		7
			Who CNP		
			Where District Cafeterias	l	
	11.48.88.8		Why Student Needs	\$	564.70
2010/01/19/5	1147176 Total	CHEST MENTERS AND TRANSPORTED TO SERVICE	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT	\$	5,361.70
			DEPT. WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
		F	WHAT: SYNERGY/A 10K PROXIMITY +POE WHY: TO CLOCK IN AND	١.	
DOMESTIC LETTER	1147177 1147177 Total	Frontline Education	OUT DAILY FOR WORK	\$	1,395.00
- CHENNEY STEP (C)	11147 177 TOTAL	A CONTRACTOR OF THE PARTY OF TH		\$	1,395.00

ŀ			WHO: CTE TEACHER ESMER LOPEZ WHAT: SUPPLIES		
			WHEN: FY 2019-2020		
	=		WHERE: DNHS		
12/18/2019	1147178	GA Beauty School	WHY: INSTRUCTIONAL RESOURCES ODORLESS ACRYLIC LIQUID GALLON	\$	2,176,41
大學學和中國主任	1147178 Total				2,176.41
			WHO: 2019 DHS GRADUATE WHAT: AP AWARD		
	- 1		WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DHS		
STATE OF STREET	1147179 1147179 Total	GARCIA, LEONARDO	WHY: SPANISH LANGUAGE AND CULTURE	\$	100.00
	1147 110 1042		Who: Florestela Gomez		100.00
			What: Meal Expenses		
			When: Nov. 20-23, 2019 Where: Dallas, TX		
	1147180	GOMEZ, FLORESTELA	Why: Attending CAST 2019 Conference	\$	206.00
THE RESERVE AND ADDRESS OF	1147180 Total	WEATER WAS INVESTIGATED A CASE		\$	206.00
			who: Pablo Gonzalez, III - Migrant Recruiter what: mileage reimbursement		
			when: month of November 2019		
			where: areas visited: Edinburg, McAllen, Donna and Alamo, TX why: migrant home visits to acquire migrant parents signature on residency		
	1147181	GONZALEZ, PABLO III	verificatio	s	105.44
HEAD STRUKE	1147181 Total			\$	105.44
	i i		WHO: TONY GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: 1/9-11/1920		
	1147182	Garcia, Tony Israel	WHERE: GRAPEVINE COLLEYVILLE, TX WHY: STUDENT MEALS FOR TRAVEL FOR A GIRLS SOCCER TOURN.		2 420 00
ASSISTANCE EL MINI	1147182 Total	Caron, rolly island			2,430.00
			What: Calculators		
			When: 2019-2020 School year Where: to be used in the classrooms Why: Students will have access to		
	1147183	Gateway Printing/Supply	calculators during daily, weekly assignments and for State Testing. What: hybloss products-bags sz6 gusseted assorted colors(28bags- pkg)	\$	100.62
	ï	-	What: hybloss products-bags sz6 gusseted assorted colors(28bags- pkg) Where:Munoz Elementary		
			When: 2019-2020 School Year		
			Why: provide various forms of student recognition and promotion of academic		
			success in the classroom by teachers along with campus Who: ELA Dept.	\$	288.00
			What: Office Signs		
			When: 2019-2020		
			Where: ELA Dept. Why: Office signs are needed to place on the entrance of the doors. Diamond		
			Grade (80 mil), Aluminum Sign with Holes on 4 corners Who: Mana Alicia Gonzalez	\$	184.00
			Who: Maria Alicia Gonzalez What: Supplies		·
			When: School Year 2019-2020		
			Where: PRS Program		
			Why: Need to replace used items. Seasonal desk calendar Who: Maria Hinojosa, Principal	\$	325.70
			What: Office Supplies		
			When: November 12, 2019		
			Where: Runn Elementary	١,	00.40
STREET, STREET	1147183 Total	The State of the S	Why: Office supplies needed for daily operations	\$	92.16 990.48
			Who: Singleterry Elementary 1st Grade Students and Staff What:		
			Educational/Instructional Field Trip When: Friday, December 6, 2019		
			Where: Glady's Porter Zoo, Brownsville, Texas and Peter Piper Pizza	1	
	1147184	Gladys Porter Zoo	Westaco, Texas Why: Students will be attending their Who: Singleterry Elementary 3rd grade Students and Staff What:	\$	274.50
			Educational/Instructional Field Trip		
			When: Wednesday, November 20, 2019 Where: Glady's Porter Zoo,		
			Brownsville, Texas and Domino's pizza wil be delivered to students at Dean Porter Park.		
			W	s	357.00
			Who: Singleterry Elementary Kinder Students and Staff	Ť	
			What: Educational/Instructional Field Trip When: Friday, November 22, 2019		
			Where: Glady's Porter Zoo, Brownsville, Texas and Peter Piper Pizza		
	44 4740 4 T		Weslaco, Texas Why: Students will be attending their	\$	283.50
NUMBER OF STREET	1147184 Total		where: Sauceda Middle School	\$	915.00
			Who: Gustavo Villegas/Band Director When: School Year 2019		
	44 4740	Olasias Caddle - 110	Why: Payment for Krispy Kreme Doughnut Fundraiser	١.	
	1147185 1147185 Total	Glazing Saddles LLC	What: Payment for Doughnuts 308 dz. x 4.50 = 1386	\$	1,386.00
			WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND	1	1,000.00
			TRAVEL REIMBURSEMENT FORM		
			WHO: GRACE GONZALES WHEN: NOVEMBER 21 -24, 2019		
	= -		WHERE: AUSTIN, TEXAS		
IN CONTRACTOR OF A	1147186 1147186 Total	Gonzales, Grace	WHY: PROFESSIONAL DEVELOPMENT	\$	165.00
- Charles of Colony Administration	, 177 TOO TOTAL	- Company of the Comp	The state of the second	\$	165.00

			where: Sauceda Middle School		
			Who: Jeremy Gonzales/Counselor clerk When: School Year 2019-20		
			Why: Mileage reimbursement for the month of November for going to		
			McKinney Office/Records, Todd, Walmart, Veterans, and Dairy queen.		
12/18/2019	1147187 1147187 Total	Gonzales, Jeremy	What: November Mileage R	\$	16.07 16.07
1:30 (Appl - 25.20 (BA)) 8	1147 107 10121		per un segle sersion de la Carl Sell Sell se come de la Carl de la	41000	10.07
			WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement	l	
			WHEN: October 2019		
			WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the	l	
	1147188	Govea, Norma	home.	l _s	266.45
\$23.845.5748t	1147188 Total	POSITE PARPETURE TO THE PARPETURE	Printing Printing American State of the William Control of the Con	\$	266.45
			What: Racks		
			Where: Textbooks Warehouse Who: Mr. Frank Garza		
			Why: Needed to organize textbooks	1	
	1147189	Grainger	When: School year 2019-2020	\$	7,097.40
			WHO: MAINT/FRANK C		
			WHAT: DRAINAGE PIPE WHEN: SEPT 2019		
			WHERE: DHS BB FIELD		
			WHY: DRAINAGE NEEDED	\$	242.42
EDINET THERE	1147189 Total		[1] [1] [1] [2] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	\$	7,339.82
			WHO: TONY GARCIA		
			WHAT: REGISTRATION FEE		
			WHEN: 1/9-11/2020		
			WHERE: GRAPEVINE COLLEYVILLE, TX		
	1147190	Grapevine - Colleyville ISD	WHY: REGISTATION FEE FOR TRAVEL FOR A GIRLS SOCCER TOURN	\$	250.00
DE-BURGHALTAR SX	1147190 Total		IWHO: CTE TEACHER AMAND ACEDILLO WHAT:CLASSROOM	\$	250.00
			SUPPLIES		
			WHEN: FY 2019-2020	l	
			WHERE: DNHS	l	
1		Greenwood Office Outfittersdba,	WHY: ITEM WILL BE UTILIZED FOR CLASSROOM SUPPLIES AND	١.	
CONTRACTOR OF THE	1147191 1147191 Total	Buffalo Business Products	INSTRUCTIONAL RESOURCES. WRITING DESK HAIRPIN	\$	120.26 120.26
SPACE BURNEYOUR	1147 191 10181		WHO WAREHOUSE	9	120.20
			WHAT CUSTODIAL SUPPLIES		
			WHEN 2019-2020	1	
			WHERE		
			WHY FOR DISTRICT WIDE USE		
			Trash Liners 33-39 Gal 569-18 **Selected higher price on soap due to the		
	1147192	Gulf Coast Paper Company	current dispensers throughout the district. **	\$	11,706.28
A LOS DAS SAUTA	1147192 Total			\$	11,706.28
			WHO: DNHS WHAT: FIXING OF THE GOLF CARTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: GOLF CARTS NEED TO BE FIXED		
1			WE HAVE NO WAY OF GETTING AROUND THE CAMPUS, 2013		
		H & H Golf Carts /industrial	PRECEDENT BEIGE ELECTRIC (PH1311-351999) REQUESTOR: JAVIER		
	1147193	Vehicles	VILLANUEVA	\$	1,692.32
A SHILL REPORT	1147193 Total	日本の 中へ 国際中央国 日本市	(WHAT) MARS FUN SIZE AND MINIS SIZE CHRISTMAS CANDY	\$	1,692.32
			IASSORTMENT 49.7 OZ.		
			(WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN) FRIDAY, DECEMBER 13, 2019 (WHY) SNACKS		
			FOR STAFF DURING THE AFTER SCHOOL CHRISTMAS SOCIAL ON	l .	
	1147194	HEB Grocery Company LP	FRIDAY, DECEMBER	\$	125.86
$\overline{}$			FOR ALL SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE. FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS CAFETERIAS	\$	528.09
			DISTRICT WIDE.	s	267.66
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	230.77
	1		TAGE. 100110		
			WHO: CTE CHEF ROGELIO TORRES,	1	
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: NOVEMBER 5 - 30, 2019		
			WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS		
	1		STUDENTS	\$	330.31
	1		WHAT:Fresh Oranges 10 lb bag	Ť	
			WHO: Karen Nieto, Principal		
			WHEN: December 13, 2019		
			WHERE: J.P. LeNoir Elementary WHY: Provide recognition /celebration during Career Day	s	53.99
	 		WHO: ACE PROGRAM	+*	23.89
			WHERE: ACE VETERANS DINA VASQUEZ WHAT: GENERAL		
1			SUPPLIES		
			WHEN: SCHOOL YEAR 2019-2020		
					24 72
			WHY: TO LOCK UP MATERIAL AND SUPPLIES GTC 8 OUTLET SURGE PROTECTOR WHITE	\$	34.73

			WHAT MISC		
			WHEN: DEC 16, 2019		
			WHERE: DNHS		
40400040			WHY: SNACKS FOR DIVERSE LEARNERS WHO WILL BE ATTENDING	_	
12/18/2019	1147194	HEB Grocery Company LP	THE DNHS FINE ARTS CONCERT. WHO: Ester Rios, Social Worker	\$	344.34
		ĺ	WHAT: Punch Drink		
		1	WHEN: December 17, 2019		
_			WHERE: Special Ed. Dept.		
			WHY: For diverse learners at the Winter Dance. They will learn social and		457.00
			listening skills WHO: HEB GLAZED DONUTS 12CT.	\$	157.03
			WHAT: HI-C LAVABURST 6 OZ. BX OF 8PK WHEN: 6-8 GRADE HONOR		
			ROLL STUDENTS WHERE: WA TODD CAFETERIA		
			WHY: TO CELEBRATE AND ACKNOWLEDGE THE HARD WORK	\$	103.30
			Who: Jose Manrique, Counselor What: Supplies for Christmas Event When: December 13, 2019		
			Where: Runn Elementary		
			Why: Integrate character and real life tessons with The Love of Christ		
			community.	\$	105.42
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: White Cake Appreciation		
			When: October 25, 2019 Mhore: Depos ISD Transportation Dept. Miles: Rue Sefety Micel. (77.40
			Where: Donna ISD Transportation Dept. Why: Bus Safety Week (\$	77.46
			WHAT: SNACK		
			WHEN: SCHOOL YEAR 2019-2020		
			WHERE: WA TODD MS CAFETERIA		
			WHY: IMAGINE MATH TROPHY FOR ALL WA A TODD STUDENTS BOX	_	400 55
S-20 11. 182 2 2.	1147194 Total		CHEETOS	\$	492,53 2,851.49
	, (STIVE IVIAL	74.0	WHO: DNHS STAFF	4	2,001.48
			WHAT: FRESH TRIPE		
			WHEN: DECEMBER 2019		
		UED 0	WHERE: DNHS		
	1147195 1147195 Total	HEB Grocery Company LP	WHY: CHRISTMAS BREAKFAST FOR STAFF	\$	596.44 596.44
EDMONES HARROW	1147 133 Total		Where: Camna Hotel Mcallen Convention Center	4	390.44
			Who: Erica Gallardo Lizette Calderon Fabiola Sandoval Veronica Guerrero		
			Kenya Lopez Eliza Mendoza		
			when: Thursday, Dec. 5, 2019		
	44.47400	Hal Rouman Inc	Why: Teach Like a Rock Workshop		440400
NO COLOR ENVIOLABLE	1147196 1147196 Total	Hal Bowman, Inc	What: Registration/Entry Fees	\$	1,134.00 1,134.00
			wno arturo nandy jr. PE coach	and help	1,104.00
			what TAHPERD CONFERENCE		
			WHEN DEC. 5-7, 2019		
			WHERE SHERATON HOTEL AND THE ESPORTS STADIUM ARLINGTON+CENTER (FROMERLY KNOWN AS THE ARLINGTON		
			CONVENTION CENTER)		
	1147197	Handy, Arturo Jr.	WHY INCREASE STUDENT PERFORMANCE	ls	140,00
100 16 E 12076	1147197 Total			\$	140.00
			WHO: DNHS TUBA (LUIS REYES)		
			WHAT: REGISTRATION FEES WHEN: DEC 8, 2019		
			WHERE: MCALLEN, TEXAS	l .	
	1147198	Harvey Phillips Foundation	WHY: TUBA STUDENTS WILL B ATTENDING TUBA CHRISTMAS	l s	160.00
	1147198 Total	The second secon		\$	160.00
			WHO: S. BECKER		
		1	WHAT: GAUZE PADS STERILE 12 PLY 3"X3" WHEN: 2019-2020 SCHOOL		
			YEAR		
	1147199	Henry Schein, Inc.	WHERE: DONNA HIGH SCHOOL WHY: ATHLETIC TRAINING NEEDS	s	1,038.55
SIG Production to burst	1147199 Total	TIMES COLORS, NO.	THE THE HOUSE STATE OF THE STAT	\$	1,038.55
			When December 2019		.,
			What Renewal Plates	ļ	
			What Renewal Plates Who CNP		
		Hidaloo County 11AED	What Renewal Plates Who CNP Where District Cafeterias	•	60.00
VAN DESCRIPTION AND	1147200	Hidalgo County JJAEP	What Renewal Plates Who CNP	\$	60.00
SAN DELDITOR AND A		Hidalgo County JJAEP	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson	\$	60.00 60.00
SA BELLEVANIE	1147200	Hidalgo County JJAEP	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees	\$	
SA DELLA CANTAL	1147200	Hidalgo County JJAEP	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019	\$	
20年至200年(A) (A) (A)	1147200 11147200 Total		What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo	\$	60.00
NAME OF TAXABLE AND ASSESSED.	1147200 1147200 Total 1147201		What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019	\$	300.00
	1147200 11147200 Total		What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams	\$ \$	60.00
1086-35-35-35-48-35-48-35-35-35-48	1147200 1147200 Total 1147201		What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments	\$	300.00
	1147200 1147200 Total 1147201		What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season	\$	300.00
	1147200 1147200 Total 1147201		What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School	\$	300.00
	1147200 1147200 Total 1147201 1147201 Total	Hidalgo I.s.d. (athletic Dept.)	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School Why: UlL requires all Wrestlers to have hydration and weight management	\$	300.00 300.00
DECEMBER STATE	1147200 1147200 Total 1147201 1147201 Total	Hidalgo I.s.d. (athletic Dept.)	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School	\$	300.00 300.00
を使うなご言葉が作れています。 現代が40を3を3(生ました) 点法 ちょうねか 3点 1を20	1147200 1147200 Total 1147201 1147201 Total	Hidalgo I.s.d. (athletic Dept.)	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School Why: UlL requires all Wrestlers to have hydration and weight management	\$	300.00 300.00
	1147200 1147200 Total 1147201 1147201 Total	Hidalgo I.s.d. (athletic Dept.)	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School Why: Ull. requires all Wrestlers to have hydration and weight management assessments When November 2019 What Misc. Items	\$	300.00 300.00
	1147200 1147200 Total 1147201 1147201 Total	Hidalgo I.s.d. (athletic Dept.)	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School Why: UIL requires all Wrestlers to have hydration and weight management assessments When November 2019 What Misc. Items Who CNP	\$	300.00 300.00
が表示では、 ので	1147200 1147200 Total 1147201 1147201 Total	Hidalgo I.s.d. (athletic Dept.) Hilburn, Jason Chad	What Renewal Plates Who CNP Where District Cafeterias Why Annual Certification Who: M. Epperson What: Student Tournament Fees When: December 5-7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: Raul Cardenas, Boys and Girls Wrestling Teams What: Wrestler Assessments When: 2019-20 Wrestling Season Where: Donna High School Why: Ull. requires all Wrestlers to have hydration and weight management assessments When November 2019 What Misc. Items	\$	300.00 300.00

			Who: Daniel Trevino What: Eco Repl Head: U Turn Straight Where: Bus Barn		
			When: December 2019		
12/18/2019	1147203	Home Depot	Why: Item needed for shop use WHO: MAINT/ZENON	\$	29.97
			WHAT: TILES		
			WHEN: OCT 2019		
		_	WHERE: DIST WIDE WHY: REPLACE TILES	s	1,361.60
			WHO: Mr. Iorres, Life Skills Teacher	*	1,301.00
			WHAT: Oster Countertop Microwave		
			WHEN: 2019 - 2020 School Year		
			WHERE: Todd Middle School Life Skills Classroom		
			WHY: to assist students with special needs in the classroom, for hygiene and		
			instructional purposes WHO: Rolando Amola, Life Skills Teacher WHAT: Maytag 3.8 cu ft. High	\$	69.98
			Efficiency Washer in White		
			WHEN: 2019 - 2020 School Year		
			WHERE: Stainke Elementary Life Skills Classroom	s	985.60
			WHY: to assist students with special needs in the classroom, for hygiene Who: Veterans Middle School Science Stem Club Daniel Gonzalez	•	900.00
			What: Supplies for Robotics		
			When: 2019- 2020 School Year		
			Where: Veterans Middle School		
			Why: Materials need for the Robotics compe	\$	290.55
CALCULATE AND	1147203 Total		1000 100 100 100 100 100 100 100 100 10	\$	3,728.26
			WHO: Julisa Hinojosa, Diagnostician		
			WHAT: Other Health Impairment Report WHEN: October 2019		
			WHERE: Special Ed Dept.		
	1147204	ICOA IOSE E 440 D.4	WHY: to determine eligibility of student services for J.J. Lara Student is		
THE RESIDENCE OF THE PARTY OF T	114/204 1147204 Total	IGOA, JOSE E. M.D., P.A.	Doctors patient	\$	60.00
	11-77 207 10401	A STREET, SAN THE STREET, SAN		•	60.00
			What: 11 x 17 white ream paper		
			Where: Munoz Elementary	1	
			When: 2019-2020 School Year		
			Why: provide teacher/staff with instructional resources and equipment needed		
	1147205	Indoff Incorporated	to carry out quality instruction and daily operations. Who: Grisleda Alvarez What: NCR Paper Xero/Form II Carbonless paper letter -8.50" x 11" -smooth -	\$	479.85
			500/pack White, Canary 2-pt	l	
			Where: Munoz Elementary	l	
			When: 2019-2020 School Year	l	
			Why: provide staff with instructional resources and equipment needed to carry	.	400.07
			out quality inst WHAT: SHARPENERS	\$	188.97
			WHEN: DECEMBER 16,2019	l	
			WHO: MATH TEACHERS	l	
			WHERE: WA TODD MATH TEACHERS	l	
			WHY: PREPARE FOR TESTING	s	338.00
			WHO: DNHS ATTENDANCE	<u> </u>	
			WHAT: SMEAD MANILA FILE JACKETS WHEN: 2019-2020 SCHOOL	l .	
			YEAR		
			WHERE: DNHS		
			WHY: FILE JACKETS NEEDED TO FILE STUDENT INFORMATION WHEN	1.	
Control Control	1147205 Total		ABSENT. REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	358.90
CONTRACTOR CONTRACTOR	1147205 TOTAL		ANNUAL FIRE EXTINGUISHER INSPECTION	\$	1,365.72
			DIST WIDE/STATE REQUIRED		

			REGION 19-AGENCY- 000057		
			QUOTES ATTACHED		
			DIP ATTACHED		
			WHO: MAINT/LUIS SOLIS		
			WHAT: INSPECTIONS		
			WHEN: NOV,13-30, 2019		
	, , , , , , , , , , , , , , , , , , , ,	Indicated Pieces de Control	WHERE: DIST WIDE	l.	
CALLED ME TANDER	1147206 1147206 Total	Industrial Fire and Safety	WHY: STATE REQUIRED	\$	1,137.50
SOURCE MINERAL SOURCE	1147206 Total	RESIDENCE AND	WHAT: ROBOTIC VEHICLE	\$	1,137.50
			WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: O. HERNANDEZ - ROBOTICS CLASS WHY: PROVIDE TEACHERS		
			WITH INSTRUCTIONAL MATERIAL NEEDED FOR HANDS-ON		
	1147207	Intech Southwest Services, Llc	INSTRUCTION	\$	625.00
			WHO- AP SOLIS TEACHERS		
			WHERE-A MATINEZ RM213, MALDONADO RM 415, A SALINAS RM 414, C		
			AREVALO 609 WHEN-2019-2020 WHAT- DOC CAMERAS		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING	l	
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS VISM1713M AVE VISION D		1 690 00
	1147207 Total	EARSON AND SUCCESSION OF THE REPORT OF THE PERSON	AIGHT TOWN VAE AIGHOUT	\$	1,680.00 2,305.00
TO COMPANY TO SECURE SECTION AND ADDRESS.		The state of the s	WHO: MAINT/FRANK C	4	2,300.00
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WHO: E MOLINA WHEN: 11/22/19 WHERE: ROWE HS WHAT: V BBALL TBA WHY: STUDENT MEAL WHO: E MOLINA WHEN: 11/23/19 WHERE: ROWE HS WHAT: V BBALL TBA WHY: STUDENT MEAL WHO: L. PEUROZA WHAT: STUDENT MEALS-PRE-GAME WHO: L. PEUROZA WHAT: STUDENT MEALS-PRE-GAME WHEN: DONNA HIGH SCHOOL WHY: GIRLS VARSITY GAME VS HANNA WRO: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: M. Epperson What: Student Meals When: November 8, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL				WHAT:V BBALL TBA		
WHEN: 11/22/19					\$	145.29
WHERE: ROWE HS WHAT V BBALL TBA WHY: STUDENT MEAL WHO: E MOLINA WHERE: ROWE HS WHERE: ROWE HS WHAT V BBALL TBA WHY: STUDENT MEAL WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHER: DOLOMA HIGH SCHOOL WHY: GIRLS VARSITY GAME VS HANNA Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament WHO: M. EPPERSON WHAT: STUDENT MEALS WHERE: MCALLEN HIGH SCHOOL						
WHAT. V BBALL TBA						
WHY: STUDENT MEAL \$ 102.4						
WHO: E MOLINA WHEN: 11/23/19 WHERE: ROWE HS WHAT: V BBALL TBA WHY: STUDENT MEAL \$ 102.8 WHY: STUDENT MEAL \$ 102.8 WHO: L PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHEN: DECEMBER 13, 2019 WHERE: DONNA HIGH SCHOOL WHY: GRLS VARSITY GAME VS HANNA \$ 120.0 Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 174.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHOEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL					s	102.44
WHEN: 11/23/19					1	102.44
WHAT: V BBALL TBA					1	
WHY: STUDENT MEAL \$ 102.8						
WHO: L. PEDROZA					l	
WHAT: STUDENT MEALS-PRE-GAME WHEN: DECEMBER 13, 2019 WHERE: DONNA HIGH SCHOOL WHY: GIRLS VARSITY GAME VS HANNA Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament White: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL				IWHY: STUDENT MEAL	\$	102.80
WHEN: DECEMBER 13, 2019 WHERE: DONNA HIGH SCHOOL WHY: GIRLS VARSITY GAME VS HANNA \$ 120.0 Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 174.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 Who: M. Epperson \$ 136.7 WHAT: STUDENT MEALS \$ 136.7 WHERE: MCALLEN HIGH SCHOOL					l	
WHERE: DONNA HIGH SCHOOL WHY: GIRLS VARSITY GAME VS HANNA \$ 120.0 Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 174.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
WHY: GIRLS VARSITY GAME VS HANNA Who: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
Who:: M. Epperson What: Student Meals When: December 5, 2019 Where: Hidalgo Why:: Varsity Boys Basketball Tournament Who:: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why:: Varsity Boys Basketball Tournament \$ 136.7 WHO:: M. EPPERSON WHAT: STUDENT MEALS WHEN:: MOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL				WHY: GIRLS VARSITY GAME VS HANNA	\$	120.00
When: December 5, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 174.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 174.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL		1				
Why: Varsity Boys Basketball Tournament \$ 174.7 Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: MOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
Who: M. Epperson What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL					•	474 75
What: Student Meals When: December 7, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL				Who: M. Epperson	1	1/4./5
Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
Why: Varsity Boys Basketball Tournament \$ 136.7 WHO: M. EPPERSON WHAT: STUDENT MEALS WHIEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL					1	
WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
WHAT: STUDENT MEALS WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL				Why: Varsity Boys Basketball Tournament	\$	136.78
WHEN: NOVEMBER 25, 2019 WHERE: MCALLEN HIGH SCHOOL						
WHERE: MCALLEN HIGH SCHOOL						
		l		WHY: 9TH DARK BOYS BASKETBALL TOURNAMENT	\$	97.35

			WHO: O BUENTELLO		
			WHEN: 11/23/19 WHERE: AP SOLIS		
			WHAT: 8TH BASKETBALL TBA		
12/18/2019	1147210	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	79.08
			WHO: P VILLARREAL		
			WHEN: 11/22/19 WHERE: VMS	ŀ	
			WHAT: 7TH BBALL TOURN.	l	
			WHY: STUDENT MEAL	s	137.00
			Who: R. Cardenas	 	101.00
			What: Student Meals	l	
			When: December 14, 2019	1	
			Where: E. Elsa	١.	
			Why: Boys/Girls Varsity Wrestling Tournament Who: R. Cardenas	\$	188.73
			What: Student Meals	1	
			When: December 5, 2019 Where: Rio Grande City	1	
			Why: JV Wrestling Tournament	s	210.75
			Why: JV Wrestling Tournament Who: R. Cardenas	 	210.70
			What: Student Meals	1	
			When: December 7, 2019	l	
			Where: Weslaco High School	١.	
			Why: Girls Varsity Wrestling Tournament WHO: R. CARDENAS	\$	90.87
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 13, 2019	1	
			WHERE: SHARYLAND HIGH SCHOOL	1	
			WHY: SHARYLAND ROUND ROBIN-WRESTLING	s	123.45
			Who: R. Solis What: Student Meals	1	
			When: December 13-14, 2019		
			Where: Edinburg ISD		
			Why Edinburg North 9th/JV Tennis Tournament WHO: 1. GARATE	\$	168.65
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 6-7, 2019		
			WHERE: RIVERBEND GC AND RESORT-BROWNSVILLE, TX		
			WHY: VARSITY GOLF TOURNAMENT	s	91.00
			Who:Emmy De La Garza	 	01.00
			What: Lunch Meals for 51 Staff members When: Friday, December 13, 2019		
			Where: Guzman Elementary		
A Transport of the Control of the Control	44.47040 Tetal		Why: Staff Christmas Luncheon	\$	255.00
MINE CONTRACTOR AND	1147210 Total		BUT BUAKU# 363-19	\$	3,745.34
				1	* 1 1 4 4
			REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT		
			REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS		
			REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR		
			REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS		
			REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR		
	44,47044	VEX ENTERDIBLES	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS		200.00
	1147211 1147211 Total	KEY ENTERPRISES	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR	\$	300.00
	1147211 1147211 Total	KEY ENTERPRISES	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS	\$	
		KEY ENTERPRISES	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON	\$	
		KEY ENTERPRISES	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE	\$	
n Page Leganda	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAI: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	
		KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	300,00
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE	\$	300,00
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAI: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	300,00
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	300,00
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019	\$	300,00
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	12,910.2
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE	\$	12,910.2
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	300.00 12,910.2
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH WHERE: DONNA ISD WHO: POLICE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	12,910.2
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	12,910.27 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: MEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHY: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY	\$	12,910.27 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE	\$	12,910.27 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	12,910.27 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE	\$	300.00 300.00 12,910.27 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: SEPTEMBER 2019 THROUGH AUGUST 2020 WHES: SEPTEMBER 2019 THROUGH AUGUST 2020 WHESE: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	12,910.27 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE	\$	12,910.23 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	12,910.23 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	12,910.23 140.13
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$ \$	12,910.23 140.13 116.83
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES COUNSELORS	\$	12,910.27 140.13 116.89
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES COUNSELORS WHAT: OPEN PO FOR COPIER LEASE	\$ \$	12,910.27
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES COUNSELORS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$ \$	12,910.23 140.13 116.83
	1147211 Total	KYOCERA DOCUMENT	REPAIRS TO BLEACHERS AND BACKBOARDS FOR THE GYMS AT VETERANS MS AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR BASKETBALL SEASON WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: POLICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE WHY: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES COUNSELORS WHAT: OPEN PO FOR COPIER LEASE	\$ \$	12,910.27 140.13 116.89

			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
		IO/OCEDA DOCUMENT	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
12/18/2019	1147212	KYOCERA DOCUMENT SOULUTIONS AME	WHERE: DONNA ISD WHO: CNP MEETING AREA	s	440.00
12 10 20 10	11-112-12	OCCEPTIONO PURE	WHAT: OPEN PO FOR COPIER LEASE		116.85
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: CTE MR. MORENO	s	210.0
		-	WHAT: OPEN PO FOR COPIER LEASE	- 1	218.01
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CURRICULUM MATH/SCIENCE WHAT: OPEN PO FOR COPIER LEASE	\$	289.74
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CUSTODIAL DEPT. WHAT: OPEN PO FOR COPIER LEASE	\$	118.7
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD		
			WHO: DHS CAREER & TECH	\$	123.2
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS MIGRANT		247.9
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS PORTABLE B	\$	295.6
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS CATE	s	108.5
	_		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: DNHS MIGRANT DEPT.	•	81.44
			WHAT: OPEN PO FOR COPIER LEASE		01.4
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: DNHS SCIENCE DEPT		257 6
			WHAT OPEN PO FOR COPIER LEASE	*	357.5
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: EARL SCOTT ATHLETICS WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	l	
			WHO: MIGRANT OFFICE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MR. RANA'S OFFICE	\$	218.0
		-	WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: MRS. RANGEL'S OFFICE	s	233.7
			WHAT: OPEN PO FOR COPIER LEASE		233.1
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: OCHOA	\$	108.5

	:		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
12/18/2019	1147212	KYOCERA DOCUMENT	WHERE: DONNA ISD	l.	475.00
12/10/2019	114/212	SOULUTIONS AME	WHO: OCHOA ELEM. WHAT: OPEN PO FOR COPIER LEASE		175.96
•			WHY: MONTHLY CHARGES	 	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	s	151.91
			WHAT OPEN PO FOR COPIER LEASE	- 13	151.9
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PAYROLL WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PEIMS WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
	_ ==_=		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM.	\$	178.7
_ =			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALAZAR	\$	378.9
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD		
			WHO: SALINAS FRONT OFFICE	\$	131.0
		-	WHAT: OPEN PO FOR COPIER LEASE		
Ε,			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: SAUCEDA COUNSELORS	s	116.8
			WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: SOLIS BAND HALL	s	116.8
			WHAT: OPEN PO FOR COPIER LEASE		110.0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: SOLIS COUNSELOR	ls	116.8
			WHAT: OPEN PO FOR COPIER LEASE		110.0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		404.0
			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE	- \$	131.0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: STAINKE FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	178.7
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD BANDHALL	\$	233.7
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD FRONT OFFICE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD MS	s	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: VETERANS	١,	131.0
	-		WHAT: OPEN PO FOR COPIER LEASE	- *	101.0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		

North Resident	1147216 1147216 Total	Kyrish Truck Centers	WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$	875.00 875.00
	44.770.10	Kudah Tauah Contan	WHY-NEEDED FOR ROUTE 3, BUMPER 3		
		-	WHO-DANIEL TREVINO WHAT-TCM WELLER		
DECEMBER 1	1147215 1147215 Total	Kosman, Erik Paul	Where: Donna High School Fine Arts Band. Why: Finalize and balance and install marching band sound system.	\$	800.00
	*)		What: Finalize and balance and install marching band sound system. Who: Matias Rivera, Donna HS Band. When: December 11, 2019.		
DWG/G/ASDV6SHE	1147214 Total	Kinney Bonded Warehouse, Inc.	WHY: MISC ITEMS NEEDED FOR DHS HOMECOMING	\$	89.79 89.79
	1147214	Kinnay Randad Marshayer !	WHEN: OCTOBER 2019 WHERE: DHS WHENE: DHS WHENE ITEMS NEEDED FOR DHS HOMECOMING		80.70
			WHAT: MISC ITEMS	1	
	1147213 Total	паріал эспроі эцірріў Согр.	Why: Freight Charges Freight Charges for PO 156356 WHO: DONNA HIGH SCHOOL	\$	23.39 23.39
	1147213	Kaplan School Supply Corp.	Where: PRS Program		00.00
			What: Supplies When: November, 2019		
1000	1147212 Total	HEALTH CHARLES ON THE RESE	Who: Maria Alicia Gonzalez	\$	21,690.82
			TECHNOLOGY STAINKE COUNSELORS OFFICE	\$	467.40
			HEALTH SERVICES		
			WHERE: DONNA ISD WHO: MAINTENANCE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			SOLIS CURRICULUM WHAT OPEN PO FOR COPIER LEASE	\$	364.77
			GARZA ELEM.		
			WHERE: DONNA ISD WHO: FOOD SERVICE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHAI: UPEN PO FOR COPIER LEASE	\$	366.82
			DHS REGISTAR OFFICE RIVAS FRONT OFFICE		200.00
			WHERE: DONNA ISD WHO: DHS ATTENDANCE		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHAI: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			LENOIR ELEM. MIGRANT OFFICE	\$	385.74
			WHO: SOLIS MS		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHY: MONTHLY CHARGES		
			RUNN COUNSELORS WHAI: OPEN PO FOR COPIER LEASE	\$	350.55
			WHO: SOCIAL STUDIES RECORDS DEPT.		
			WHERE: DONNA ISD		
			WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020		
			WHAI: OPEN PO FOR COPIER LEASE	\$	116.85
			WHERE: DONNA ISD		446 OF
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHAT: OPEN PO FOR COPIER LEASE	\$	116.85
			WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE		110 05
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				Ť	100.47
			WHERE: DONNA ISD WHO: INTAKE	\$	163.47
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019	1	
			WHAI: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD WHO: DAEP FRONT OFFICE	\$	118.58
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
12/18/2019	1147212	KYOCERA DOCUMENT SOULUTIONS AME	WHERE: DONNA ISD WHO: VETERANS CURRICULUM	\$	116.85
		KYOCEPA DOCUMENT	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		

			WHO: DNHS COACHES LEROY RODRIGUEZ OSCAR TAMEZ GERARDO ALEJANDOR WHAT: HOTEL STAY		
			WHEN: 01/09/20-01/11/20		
			WHERE: WACO TX		
40/40/040	4447047	14144	WHY: COACHES WILL BE ATTENDING THE TX HIGH SCHOOL		
12/18/2019	1147217 1147217 Total	LALANI WACO SUITES, LLC	BASEBALL COACHES ASSOCIATION CLINIC	\$	506.00 506.00
	1147217 1002		WHO: Leonor Leyja, Visually Impaired Assistant	*	300.00
			WHAT: Mileage Reimbursement	ł	
			WHEN: November 2019		
	1147218	LEYJA, LEONOR	WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide		239.14
PARTITION	1147218 Total	EETSA, EEGNOR	WITT. TO assist VI Teacher will visually impared students district wide	\$	239.14
			Who: Daniel Trevino		
		_=	What: Radio CD/PA Where: Bus Barn		
			When: November 2019		
	1147219	LMG SALES, INC.	Why: Part needed for Bumper-13	\$	185.00
Subject Subjective	1147219 Total		FOR THE PROPERTY OF THE PROPER	\$	185.00
			who: Elias Longoria, Migrant Recruiter what: mileage reimbursement		
	a 1 ^a 1		when: month of November , 2019 where: areas visited: Donna and Alamo, TX		
			why: migrant home visits to acquire migrant parents signatures on new		
	1147220	LONGORIA, ELIAS	COE's, residency verifications.	\$	108.44
ASKARGENTAGO CHI	1147220 Total	PETRON SERVICE THE LANGUE STATES		\$	108.44
			Payment needed for Laquinta Inn for Debra Harris and Ramakrishna Chintapalli to stay while attending the TCEA Convention and Expo.		
			Who: Debra Harris and Ramaakrishna Chintapalli		
			What: Hotel stay	1	
			Where: LaQuinta Inn in Austin Tx		
CHANGE THE LIFE AND ADDRESS.	1147221	La Quinta Inn - Austin Capital	When: Feb. 2,2020-F	\$	1,720.50
NUMBER OF STREET	1147221 Total			\$	1,720.50
			WHO: MENDOZA		
			WHAT: UNIFORM		
			WHEN: 2019-2020 X-COUNTRY SEASON WHERE: DONNA NORTH HS		
PRINCIPAL DE LA COMPANSION DE	1147222 1147222 Total	La UNI Print	WHY: STUDENT UNIFORMS FOR SEASON	\$	450.00
PERMANENT PARCE PRINCING	1141222 Total	The state of the s	When December 2019	\$	450.00
	= _		What Food/Groceries	l .	
			Who CNP		
	44 47000	Labora Food Consists	Where District Cafeterias	l.	
	1147223	Labatt Food Service	Why Student Needs When December 2019	\$	2,108.65
			What Food/Groceries	ı	
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When December 2019	\$	20,884.39
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When December 2019	\$	104.23
			What Food/Groceries (SV)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When December 2019	\$	1,399.87
[What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,333.85
			When December 2019 What Food/Groceru (SN)	1	
			Who CNP		
			Where District Cafeterias		
		2	Why Student Needs	\$	573.95
			When December 2019		
			What Food/Grocery (SN) Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	 \$	221.71
			When December 2019	Ι	
			What Food/Grocery Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	s	68,237.00
			When December 2019	Ť	22,2530
			What Food/Grocery (SN)	1	
			Who CNP Where District Cafeterias		
			Why Student Needs	s	117.48
			When December 2019	1*	117.48
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		05.040.51
L	L	I	Why Student Needs	\$	25,042.24

			Who CNP	1	
			Where District Cafeterias	l.	
			Why Student Needs When December 2019	\$	305.68
	j l		What Food/Grocery		
			Who CNP Where District Cafeterias		
			Why Student Needs		4,058.15
	1147223 Total		WHAT: Teacher supplies, Hold A Ring Walking Rope	\$ 16	1,993.36
			WHO: Cristina Aranda and Nancy Montelongo, Pre-K3 Teacher		
			WHEN: 2019-20 School Year WHERE: JP LeNoir Elem.		
	1147224	Lakeshore Learning Materials	WHY: Provide teacher non consumable materials.	\$	113.96
			What:book Bins-Set of 16 Where: Munoz Elementary		
			When: 2019-2020 School Year		
			Why: provide teacher with instructional resources and equipment needed to carry out quality instruction and daily operations Who: Noemi Hemandez-		
			Kinder	\$	543.86
			WHO- ALICIA VASQUEZ WHERE- RM 518		
			WHAT- INSTRUCTIONAL MATERIAL WHEN- 2019-2020		
			WHY- TO PROVIDE INSTRUCTIONAL MATERIAL TO ALL STUDENT AND		
			PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT BOOKMARK TIMER HOLD NOTES	s	83.59
(CEMBEDISTURE)	1147224 Total	OF THE PARTY OF THE STATE OF THE PARTY OF THE		\$	741.41
			WHAT: 13638166 Dr. Seuss? Character Erasers WHO: Stephen Montalvo, Librarian WHEN: 2019-2020 School Year		
-			WHERE: JP LeNoir Elem.		
	1147225	Lamac	WHY: Provide district initiative for the Information Literacy Center on Dr. Seuss Day Vendor with quotes RFP#: 010417-316	s	300.94
	1147223	Lamac	Who: Aleida Garces	•	300.54
			What: Festival Supplies When: October 25, 2019		
			Where: Runn Elementary		
	444700C T-1-1	NAMES OF THE OWNER OWNE	Why: Annual Fall Festival	\$	29.39
POLICE CONTRACTOR AND DESCRIPTION	1147225 Total		What: 5 days Colorguard choreography and clinic for marching show.	\$	330.33
			Who: Matias Rivera, Donna HS Colorguard & Band.		
			When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall.		
	1147226	Larios, Robert Andrew	When: December 9-13, 2019.		2,000.00
Description (Section	1147226 1147226 Total	Larios, Robert Andrew	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall.		2,000.00 2,000.00
		Larios, Robert Andrew	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees		
District Control of the Control		Larios, Robert Andrew	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Départment What: Registration Fees When: February 11, 2020		
		Larios, Robert Andrew	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be		
	1147226 Total		When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia	\$ 1000000000000000000000000000000000000	2,000.00
		Larios, Robert Andrew Lead4Ward	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq	\$	
	1147226 Total		When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia	\$	1,175.00
	1147226 Total		When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached	\$	1,175.00
	1147226 Total		When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached	\$	1,175.00
	1147226 Total		When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached	\$	1,175.00
	1147226 Total 1147227 1147227 Total	Lead4Ward Life Span Rehabilitation Center,	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached	\$	1,175.00 1,175.00
	1147226 Total	Lead4Ward	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Boaro Approved vendor RFP#040219-490 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy	\$	1,175.00 1,175.00 6,340.00
	1147226 Total 1147227 1147227 Total	Lead4Ward Life Span Rehabilitation Center,	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year	\$	1,175.00 1,175.00
	1147226 Total 1147227 1147227 Total	Lead4Ward Life Span Rehabilitation Center,	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ***********************************	\$	1,175.00 1,175.00 6,340.00
	1147226 Total 1147227 Total 1147227 Total 1147228 Total	Lead4Ward Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair &	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Boaro Approved vendor RFP#040219-490 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: NOVEMBER 2019 WHERE: DONNA ISD WHO: LUDDWINA CANSINO, ASSISTANT SUPERINTENDENT OF	\$ \$	1,175.00 1,175.00 6,340.00 6,340.00
	1147226 Total 1147227 Total 1147228 Total 1147228 Total	Lead4Ward Life Span Rehabilitation Center, LLC	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59
	1147226 Total 1147227 Total 1147227 Total 1147228 Total	Lead4Ward Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair &	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Boaro Approved Vendor RFP#040219-490 Request for Contracted Services attached ***********************************	\$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00
	1147226 Total 1147227 Total 1147228 Total 1147228 Total	Lead4Ward Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair &	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved vendor RFP#040219-490 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: NOVEMBER 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 1787 where: Sauceda Middle School	\$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59
	1147226 Total 1147227 Total 1147228 Total 1147228 Total	Lead4Ward Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair &	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59
	1147226 Total 1147227 Total 1147228 Total 1147228 Total	Lead4Ward Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair &	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59
	1147226 Total 1147227 Total 1147228 Total 1147228 Total 1147229 Total	Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair & Sampson, LLP.	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59
	1147226 Total 1147227 Total 1147228 Total 1147228 Total 1147229 Total	Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair & Sampson, LLP.	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59
	1147226 Total 1147227 Total 1147228 Total 1147228 Total 1147229 Total	Life Span Rehabilitation Center, LLC Linebarger, Goggan, Blair & Sampson, LLP.	When: December 9-13, 2019. Where: Donna HS Fine Arts Bandhall. Why: Clinic services on marching band show. Who: ELA Department What: Registration Fees When: February 11, 2020 Where: McAllen, Texas Why: Registration Fees to attend the Rockin' Review Conference that will be held in McAllen, Texas on February 11, 2020 Registration Fees: Elvia Cavazos Jacq Board Approved Vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,175.00 1,175.00 6,340.00 6,340.00 6,176.59

1			IMHO: DNHS BAND	,
1			WHAT: MEAL ALLOWANCE	
			WHEN: DEC. 7, 2019	
			WHERE: MCALLEN, TEXAS	
12/19/2010	4447020	Little Coopers	WHY: STUDENTS WILL BE PERFORMING IN THE MCALLEN CHRISTMAS	6 554.05
12/18/2019	1147230	Little Caesars	PARADE. WHO: DNHS STUDENTS	\$ 551.65
			WHAT: PIZZA WHEN: 12/05/19	
			WHERE: DNHS	
			WHY: MEALS WILL BE FOR STUDENTS THAT WILL BE ATTENDING THE	
			STARR CAMP. REQUESTOR: JAVIER VILLANUEVA Who: Rosalinda Navarro	\$ 60.00
			What: Student Celebration	
			When: November 21, 2019	
= ' ' '			Where: M. Rivas	
			Why: Celebration for students A&B honor roll, Principals list, B Honor Roll Classic pepperoni pizzas	\$ 30.00
Windowski Sales and Market Sales and Mar	1147230 Total	Madiscription (CIV) solicities	A STRUCTURE OF THE SECURITY OF	\$ 706.65
			Who: Daniel Trevino	
			What: Cover, Kit Front Cover Front HL Where: Bus Barn When: December 2019	
			Why: Parts neede	
	1147231	Longhorn Bus Sales,	d to repair Rt-47, B-54	\$ 2,663.52
			WHO-DANIEL TREVINO	
			WHAT-ADAPTER KIT CABLE	
			WHY-WILL BE USED IN LAP TOP TO CHECK WHAT IS WRONG WITH BUSES	
			WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$ 1,321.00
			WHO-DANIEL TREVINO	.,521.50
			WHAT-PUMP KIT OIL PUMP	
			WHY-NEEDED FOR ROUTE 47, BUMPER 54 WHERE-	9 725 20
0.0001.0000.0000.0000	1147231 Total	DESCRIPTION OF THE PROPERTY OF	TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$ 735.28 \$ 4,719.80
		•	WHO: AYALA	4,710.00
			WHAT WEIGHT ASST.	
	4		WHEN: 11/21/19 WHERE: DNHS	
	1147232	Longoria, Ivana G.	WHY: REQUIRED BY UIL FOR WRESTLING TEAM TO COMPETE	\$ 400.00
STATUTE STREET	1147232 Total		The state of the s	\$ 400.00
			who laney lopez	
			what TAEA CONFERENCE WHEN Nov. 14-16, 2019	
			where Moody Gardens Hotel Galveston, Texas why increase student	
	1147233	Lopez, Laney	performance	\$ 126.00
	1147233 Total	AND THE RESIDENCE OF SECTION		\$ 126.00
			What: APC Battery Back-up ES 850VA 9 Who:HR Office When: FY 2019-2020	
			Where: Administrative Office	
	1147234	M&A Technology, Inc.	Why: Will replace Battery back up in office WHAT: OKI C610 BLACK CARTRIDGE	\$ 379.80
			WHAI: OKI C610 BLACK CARTRIDGE	
	1		MAJO: CLACCDOOM TEACHEDS (Laboration of Company and Annual	
			WHO: CLASSROOM TEACHERS (Labs 1 and 2 Rm# 101 and 102, M. Moreno, biology Rm #104)	
			WHO: CLASSROOM TEACHERS (Labs 1 and 2 Rm# 101 and 102, M. Moreno- biology Rm #104) WHERE: 3D ACADEMY	
			Moreno- biology Rm #104)	
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO	\$ 1,912.30
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum	\$ 1,912.30
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO	\$ 1,912.30
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020	\$ 1,912.30
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use.	\$ 1,912.30 \$ 274.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School	
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C510 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tarnez/Asst. Principa	
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students	
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students	
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum Wher: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School	\$ 274.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Oki C510 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karta Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB- 579-19 Where: Sauceda Middle School Who: Laura Hemandez/ Asst. Principal When: School Year 2019	\$ 274.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum Wher: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School	\$ 274.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karta Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC	\$ 274.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar	\$ 274.80 \$ 600.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C510 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hemandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive	\$ 274.80 \$ 600.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar	\$ 274.80 \$ 600.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Cartios Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB	\$ 274.80 \$ 600.80 \$ 380.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: Okl C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD	\$ 274.80 \$ 600.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHO: CITE SYLVIA OCHOA, PROFESSIONAL COMMUNICATION	\$ 274.80 \$ 600.80 \$ 380.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: Okl C610 Black Cartridge BB- 579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD	\$ 274.80 \$ 600.80 \$ 380.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHO: CTE SYLVIA OCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR	\$ 274.80 \$ 600.80 \$ 380.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Whire: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Whio: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHIO: CTE SYLVIA OCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ 274.80 \$ 600.80 \$ 380.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C810 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB- 579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHO: CTE SYLVIA UCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR	\$ 274.80 \$ 600.80 \$ 380.80 \$ 117.95
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Ok C610 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB-579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHO: CTE SYLVIA OCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE PROFESSIONAL COMMUNICATION STEUDENTS	\$ 274.80 \$ 600.80 \$ 380.80
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C810 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB- 579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHO: CTE SYLVIA UCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR	\$ 274.80 \$ 600.80 \$ 380.80 \$ 117.95
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C510 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. Where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB- 579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHIC: CITE SYLVIA OCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE PROFESSIONAL COMMUNICATION STEUDENTS WHO: DNNS SSI. PRINCIPALS WHAE: KYOCERA ECOSYS BLACK WHEN: 2019-2020 SCHOOL YEAR	\$ 274.80 \$ 600.80 \$ 380.80 \$ 117.95
			Moreno- biology Rm #104) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH RESOURCES TO What: Old C810 Black Drum When: 2019-2020 Where: Science Dept. Who: Emily Anderson Why: Items needed for office use. where: Sauceda Middle School Who: Karla Tamez/Asst. Principa When: School Year 2019 Why: Need ink to print out reports for Staff and students What: OKI C610 Black Cartridge BB- 579-19 Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When: School Year 2019 Why: Provide ink to Office Staff to print out reports to Teachers, Staff, Parents, and students and for the function of Sauceda What: Ink for Office Staff OKI MC Who: Carlos Salazar What: Hard drive Where: Technology dept. When: Sept. 20,2019-Sept. 30,2019 Why: Hard drive needed for his computer that has failed. Crucial MX500 1TB 3D NANDSata 2.5 Inch Internal SSD WHO: C1E SYLVIA OCHOA, PROFESSIONAL COMMUNICATION INSTRUCTOR WHAT: SPEAKERS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE PROFESSIONAL COMMUNICATION STEUDENTS WHO: DINHS ASSI. PRINICIPALS WHAT: KYOCERA ECOSYS BLACK	\$ 274.80 \$ 600.80 \$ 380.80 \$ 117.95

			WHO: DONNA HIGH SCHOOL		
			WHAT: MISC ITEMS WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
12/18/2019	1147234	M&A Technology, Inc.	WHY: MISC ITEMS	s	1,479.80
			Who: Social Studies Department	_	1,410.00
			What: Drums for the OKI C612		
			When: 2019-2020 School Year		
			Where: Social Studies Department		407.00
PROPERTY OF CONTRACTOR	1147234 Total	DESIGNATION OF THE PROPERTY OF THE	Why: Drums for the OKI C612 printers for day-to-day operation	\$	427.80 7.272.60
ar dealer productions	1147254 10tai	Charles Vill Albertalities and Extension	What: Hotel room allowance - 3 nights Host Hotel.	4	1,212.00
			Who: Janet Garcia, Donna HS Dance.	1	
			When: January 16-19, 2020.		
			Where: Houston, Texas - Marriot Marquis / Texas Dance Educators		
	4447005	AMADDIOTE Manager Hannels	Association Conference.		
NOR YOUR SHOULD PROPERTY	1147235 1147235 Total	MARRIOTT Marquis Houston	Why: Hotel allowance needed processed and paid	\$	667.57
A THE STATE OF THE	1147235 TOTAL	THE PERSON NAMED IN THE PERSON NAMED IN COLUMN STREET	WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR	2	667.57
			WHAT: CONSUMABLES		
			DONNA HIGH SCHOOL		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
	1147236	MCCOYS BUILDING SUPPLIES	CTE CONSTRUCTION TECH STUDENTS WHO: CTE TRACY CADENA, AGINSTRUCTOR	\$	3,222.06
			WHAT: LATTICE BOARD		
			WHEN: DECEMBER 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: MATERIALS NEEDED TO BUILD TRELLIS FOR GREENHOUSE		
			FOR CTE AG STUDENTS	\$	110.71
3151/8/1/8 761	1147236 Total			\$	3,332.77
			WHO: PS GARZA (MR. CARDENAS)		
			WHAT: SUPPLIES		
			WHEN: OCT 2019 WHERE: P.S GARZA		
	1147237	MELHART MUSIC CENTER	WHY: ITEMS ARE NEEDED FOR STUDENT INSTRUCTION.	s	999.42
	1147207	MEET PART MODIO OLIVIER	WHO: VETERANS MS BAND	۳	333.42
_ =			WHAT: REPAIRS	l	
			WHEN: SEPT 2019		
			WHERE: VMS	l	
			WHY: INSTRUMENTS NEED TO BE USABLE FOR STUDENTS TO PLAY	١.	
CHARLES WAS ARREST OF THE AREA	1147237 Total		FOR UIL COMPETITIONS AND PERFORMANCES.	\$	300.00
CALL COMPANY SCHOOL STATES	1147237 TO(d)		Comment of the Commen	3	1,299.42
			who: JS Adame Elementary Pre-K-5th grade students		
			what: College t shirts (Alabama) when: 2019-2020 school year		
100			where: JS Adame Elementary	l	
	1147238	MJ's Printing	why: to promote college readiness by wearing college t shirts on Thursday	\$	2,152.50
			Who: Life skill students	l	
			What: UTSA Collage Shirts Where: P.S. Garza Elementary	l	
			Why: Grade Level University Shirts to Promote Higher Education When: 2019-]	
			2020 School year	s	1,959.50
	1147238 Total			\$	4,112.00
			WHO: Diana Mornson, Speech Pathologist WHAT: Mileage Reimbursement		
			MAISH 0-4-1		
			WHEN: October 2019 WHERE: Special Ed. Dept.		
		1	WHY: To and from all campuses to provide speech therapy to students with		
	1147239	MORRISON, DIANA R.	special needs		122.65
VERNOUS AND A	1147239 Total			Š	122.65
	1		who: Elena Mata, Migrant Liaison		
			what: mileage reimbursement		
			when: month of November, 2019		
			where: areas visited: Weslaco, Alamo, Donna, Edinburg, TX why: migrant home visits to remind migrant parents to attend the Region One		
	1147240	Mata, Elena	Member Meeting, PFS Pro	s	140.15
C Administration	1147240 Total		months involing 11 V 11V	\$	140.15
			What: Reimbursement	Ť	1.10.10
			When: October 2019		
			Where: J.W. Caceres Elem.	1	
	4447044	Moto Montholic	Who: Marybelle Mata, Secretary		20.75
Programme I amount	1147241 1147241 Total	Mata, Marybelle	Why: Reim. for mileage 10/2/19 Bank Deposit-BBQ Chicken Fundraiser	\$	32.12 32.12
			WHO: E. EPPERSON		32.12
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 7, 2019		
		AA-Da-ald S	WHERE: ROMA HIGH SCHOOL	١.	_
	1147242	McDonald's - Donna	WHY: JV BOYS BASKETBALL TOURNAMENT Who: L. Pedroza	\$	75.00
			What: Student Meals-9th When: December 7, 2019		
			When: December 7, 2019		
				s	240.50
			When: December 7, 2019 Where: Donna High School Why: 9th/JV Girls Dreamcatcher Basketball Tournament	\$	240.50
			When: December 7, 2019 Where: Donna High School Why: 9th/JV Girls Dreamcatcher Basketball Tournament Who: MCJROTC Student/SgtMaj Rogelio De Leon	\$	240.50
			When: December 7, 2019 Where: Donna High School Why: 9th/JV Girls Dreamcatcher Basketball Tournament Who: MCJROTC Student/SgtMaj Rogelio De Leon What: Student Meals	\$	240.50
			When: December 7, 2019 Where: Donna High School Why: 9th/JV Girls Dreamcatcher Basketball Tournament Who: MCJROTC Student/SgtMaj Rogelio De Leon	\$	240.50 182.00

	1147249 Total	AND DESCRIPTION OF THE PARTY OF	Truy. End of 10th Fitted Colonius	l š	419.58
			When: May 19, 2020 Where: Runn Elementary Why: End of Year Awards Ceremony	s	212.58
	1147249	Mid Valley Office Supplies & Art Center	WHERE: SUPT:S OFFICE WHO: DISTRICT WIDE AND ALLEY DISTRICTS WHY: D.I.S.D. CHRISTMAS CARD CONTEST - STUDENTS-ELEM., MIDDLE SCHOOL AND HIGH SCHOOLS Who: Jose Marinque, Counselor Wha: Certificates	\$	207.00
ALL CONTRACTOR OF THE PARTY OF	1147248 Total	ne down government a letter	WHEN: FISCAL YEAR 2019-2020 WHAT: DISTRICT STUDENT CHRISTMAS CARDS	\$	152,90
	1147248	Mentoring Minds, L.P.	(WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) RESOURCES NEEDED TO SUPPORT INSTRUCTION AND ENSURE STUDENT SUCCESS ON THE STAAR.	\$	152.90
Location of the	1147247 Total		IWHAT) ASSESSMENT STAAR SCIENCE LEVEL 5	\$	264.81
	1147247	Melgoza, Jesus	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide	\$	264.81
no made que val	1147246 1147246 Total	Medina, Gerardo	WHERE: DONNA ISD WHO: ATHLETICS	\$	3,827.00 3,827.00
			WHAT: COMMISSION OF SALES WHY: SCOREBOARD ADVERTISEMENTS WHEN: SY2019-2020	1	2,020.00
	1147245 1147245 Total	Meca Sportswear, Inc.	What: DHS Art Senior Letterman Jackets. Donna HS Fine Arts Senior Letterman jackets. Who: Matias Rivera, Donna HS Fine Arts Department. When: 2019-2020 School Year. Where: Donna High School Fine Arts Department. Why: Incentive for students whom ha	\$	2,820.00 2,820.00
H-241 (Morald	1147244 Total	McAllen ISD	WHY: STUDENT MEAL	\$	200.00 200.00
	1147244	Madles ICD	WHO: DNHS WHEN: 11/25-27/19 WHERE: MCHI WHAT: TOURNAMENT		
(0.8 kg sayar 20.24 kg	1147243 1147243 Total	McDonald's - Donna	Where: Rio Grande City Why: JV Wrestling Tournament	\$	217.50 217.50
= -			Who: R. Cardenas What: Student Meals When: December 5, 2019		1,010.00
	1147242 Total		Where: Edinburg ISD Why Edinburg North 9th/JV Tennis Tournament	\$	130.00 1,313.00
			Who: R. Solis What: Student Meals-Breakfast When: December 13-14, 2019		.30.00
			When: December 6, 2019 Where: Weslaco High School Why: Varsity Wrestling Tournament	s	100.00
		(9.1	Why: Girls Varsity Wrestling Tournament Who: R. Cardenas What: Student Meals	\$	100.00
			What: Student Meals When: December 7, 2019 Where: Weslaco High School		
			Why: Boys/Girls Varsity Wrestling Tournamen Who: R. Cardenas	\$	150.00
			What: Student Meals When: December 14, 2019 Where: E. Elsa		
			WHERE: VETERANS WHY: 7TH B GIRLS BASKETBALL TOURNAMENT Who: R. Cardenas	\$	110.50
			WHO: O. CÁSARES/RAMOS WHAT: STUDENT MEALS WHEN: NOVEMBER 23, 2019		100.00
			When: December 6, 2019 Where: Weslaco Why: 8th Boys Baseball Tournamnet	\$	130.00
12/18/2019	1147242	McDonald's - Donna	WHY: 7TH A GIRLS BASKETBALL TOURNAMENT Who: O. Casares/J, Mosqueda What: Student Meals	\$	95.00
			WHO: O. CASARES/COVARRUBIAS WHAT: STUDENT MEALS WHEN: NOVEMBER 23, 2019 WHERE: CENTRAL-WESLACO		

			WHO: DONNA HIGH SCHOOL UIL WHAT: ENTRY FEES		
			WHEN: DECEMBER 7, 2019		
			WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL		
12/18/2019	1147250	Mission CISD	WHY: UIL MEET	\$	424.0
Dental State of	1147250 Total		WHO: E. EPPERSON	\$	424.0
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 7, 2019		
1		Morans Pizzaeria and	WHERE: ROMA HIGH SCHOOL		
- 1	1147251	Restaurant	WHY: JV BOYS BASKETBALL TOURNAMENT	\$	99.
		1 / O o common of the	Who: O. Casares/S. Covarrubias	•	
			What: Student Meals		
			When: December 5, 2019		
			Where: Central-Weslaco		
			Why: 7th A/B Girls Basketball Game	\$	192.
RADIO NEED AND	1147251 Total	HIS COLUMN THE THE PARTY OF THE	WHO: MAINT/ALEX G	\$ 1400	291.
			WHAT: FOUNTAIN		
			WHEN: NOV 2019		
			WHERE: SOFTBALL FIELD		
	1147252	Morrison Supply, LLC	WHY: REPAIRS	\$	386.
	1177202	монзон оцруу, ссо	WHO: MAINT/ALEX	*	300.
			WHAT: WATER HEATER		
			WHEN: DEC 2019		
			WHERE: ADM BLD RR		
			WHY: NOT WORKING	\$	409
			WHO: MAINT/ISREAL T	,	
			WHAT: FOUNTAIN		
			WHEN: NOV 2019		
			WHERE: GARZAA WING		
			WHY: NOT WORKING	\$	777
			WHO: MAINT/PABLO H		
			WHAT: STEM		
			WHEN: NOV 2019		
			WHERE: DNHS LAB		405
			WHY: NOT WORKING WHO: MAINT/PETE	\$	185
	1		WHAT: CABLE		
			WHEN: NOV 2019		
			WHERE: SEWER MACHINE		
			WHY: REPAIRS	\$	118
			WHO: MAINT/T ZUNIGA	*	110
			WHAT: SUPPLIES		
			WHEN: DEC 2019		
			WHERE: PRICE RM 4		
			WHY: REPAIRS NEEDED	\$	150
TO THE STATE	1147252 Total	MENSOR REPORT OF THE PROPERTY	TWO THE RESIDENCE TO SERVICE OF THE	\$	2,027
			WHAT TRAVEL REIMBURSEMENT		
			WHEN NOV. 2-5, 2019		
			WHERE TEXAS ASSESSMENT CONFERENCE AUSTIN TX. WHY INCREASE STUDENT PERFORMANCE MEAL REIMBURSEMENT		
	1147253	Moses, Itzahamara	NOV. 2, 2019 - nov. 5,2019 breakfast 42.00	e	259
ALIAN SERVICE AND ADDRESS OF THE PARTY OF TH	1147253 Total	Woses, itzariamara	1NOV. 2, 2019 - 110V. 5,2019 Dreaklast 42.00	\$	259
	1147203 10tal		DUNNAT.S.D.	ap .	200
			WHEN: OCTOBER '19, NOVEMBER '19,		
			DECEMBER '19, JANUARY '20,		
			FEBRUARY '20, MARCH '20,		
			APRIL'20, MAY '20, JUNE '20,		
			JULY '20 AND AUGUST '20		
			WHAT: SPRING WATER DELIVERY		
	1147254	Mountain Glacier Llc	WHERE: SUPT.'S OFFIC	\$	46
			WHAT: WATER SUPPLY		
			WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.	_ ا	
OUTS STATE	1147264 Total	DESTRUCTION OF THE PARTY OF	WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	\$	12 58
THE PERSON NAMED IN	1147254 Total		What: Student lunch allowances.	4	50
			Who: Jose L. Barrera, AP Solis Middle School Band.		
			When: December 7, 2019.		
		Mr. Gatti's Pizza #409 -	Where: Brownsville Rivera High School / Region 28 Auditions.		
	1147255		Why: Meals will be provided for students participating.	\$	56
	1	-	WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 6, 2019	l	
			WHERE: HARLINGEN, TEXAS\	ı	
			WHY: STUDENTS WILL BE PERFORMING IN TMEA REGION CLINIC	\$	13:
STOLEN PROPERTY.	1147255 Total	1868年18月日中国大学大学大学	CHAIR TANGED THE STATE OF THE S	\$	189
	1	431	WHO: B RUIZ		
		Tul	WHEN: 11/8/19		
	I		WHERE: CATS STADIUM	l	
	b .				
	1147256	Muy Pizza Tejas, LLC	WHAT: CHEER @ FOOTBALL GAME WHY: STUDENT MEAL (POST)	s	209

12/18/2019	1147257 1147257 Total	NATIONAL INSTITUTE FOR METALWORK	WHO: CTE TEACHER PREET SINGH WHAT: STUDENT EXAM WHEN: FY 2019-2020 WHERE: DNHS WHY: STUDENT EXAM	\$	1,050.00
ONLY THE SECOND STREET SELECTION	1147258	NCS Pearson	WHO: Special Ed. Diagnosticians district wide WHAT: Vineland-3 Dom IvI all digital qg kit WHEN: 2019-2020 School year WHERE: Special Ed. Dept. WHY: Requested Items for assessment and evaluation of all referred students for student services through S	\$	1,050.00
MONTH ON A	1147258 Total	MARKET OF THE PROPERTY OF THE	Station to station as thought o	Š	1,277.90
			When December 2019 What Produce/Vegetables Who CNP Where District Cafeterias		1,277.00
	1147259	Nicho Produce Co. Inc.	Why Student Needs	s	3,585.00
			When December 2019 What Produce/Vegetables Who CNP Where District Cafeterias		
			Why Student Needs When December 2019	\$	7,019.50
			What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	s	8,117.90
ALTERO BANKEL	1147259 Total	Metalline state of the contract		\$	18,722.40
	1147260	Nino, Onesimo	WHO: Onesimo Nino, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School	\$	36.54
	1147260 Total		WHO: MAINT/PETE V	\$	36.54
	1147261	O'reilly Automotive, Inc	WHAT: SUPPLIES WHEN: DEC 2019 WHERE: MAINT TRUCK 1817 WHY: REPAIRS NEEDED		220.38
ANY NAMED AND POST OFFI	1147261 Total	Element of the party of the par		Š	220.38
	1147262 1147262 Total	Ortiz, Rika	Who: Rika Ortiz What: Clock Keeper When: 11/5/2019 Where: Todd MS Why: 7A and 7B Girls Basketball Todd/CENTRAL Who: Rika Ortiz What: Clock Keeper When: Oct. 29, 2019 Where: Todd MS Why: 8A and 8B Girls Basketball Todd/Cuellar	\$	32.00 32.00 64.00
			What; Acrobat Pro 2017	1	04.00
	1147263	PCMG, Inc	When:2019-2020 Where: STainke Elementary Who: Principal, Curriculum Sp., Counselor, Secretary Why: to Create PDF files and edit	\$	409.80
	1147263 Total		Who: Ralph Perales	\$	409.80
	1147264	PERALES JR, RAFAEL	What: Ticket Collector When: Nov. 2, 2019, DEC 5&6 Where: La Prade Stadium Why: BA Boys Football Todd/Solis	\$	140.00
	1147264 Total	医全型性抗原性原因性皮肤的外外的		\$	140.00
	1147265 1147265 Total	PERALES, RYAN	Who: Ryan Perales What: Ticket Collector When: Nov. 2, 2019 Where: La Prade Stadium Why: 8A Football Todd/Solis	\$	140.00
mer oaker my chieffen 1.5423.00	1147266	POCKET NURSE	WHO: CTE TEACHER AMANDA CEDILLO WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 2019-2020 WHERE: DNHS WHY: ITEMS WILL BE USED AS INSTRUCTIONAL RESOURCES VETERINARY SCIENCE LABS THROUGHOUT THE YEAR.	\$	1,764.07
SERVICE SERVICE	1147266 Total	GMICROSCHOOL 经基础		\$	1,764.07
	1147267	PSI Services LLC	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: JANUARY 2020 WHERE: DONNA HIGH SCHOOL WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR TDLR CERTIFICATION EXAM	s	3,294.00
	1147267 Total	BOY STATE OF THE REAL PROPERTY OF THE PARTY		\$	3,294.00

		. <u></u> .	WHO: CTE TEACHER ESMER LOPEZ WHAT: STUDENT EXAM		
	1		WHEN: FY 2019-2020		
			WHERE: DNHS WHY: STUDENT TDLR WRITTEN AND PRACTICAL EXAM TDLR	1	
			WRITTEN EXAM		
12/18/2019	1147268 1147268 Total	PSI Services LLC	TDLR PRACTICAL EXAM	\$	2,318.00 2,318.00
	1147200 Total	Marie 144, 4 Colora-4 Capito Maria Salva Salva Silva Salva S	The second secon	3	2,310.00
			WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2019		
			WHERE: Special Ed. Dept		
	1147260	Bana Culsia	WHY: To and from student homes to provide instruction to home bound		000.07
E STATE OF STREET	1147269 1147269 Total	Pena, Sylvia	students DIP:5/15/10	\$ 1.000	296.87 296.87
-			What: Penske truck rental. Who: Matias Rivera, Donna HS Band, Colorguard, D'ettes.		
			When: October 11, 2019.		
			Where: Mission Veterans High School Football Field.		
	1147270	Penske Truck Leasing Co., L.P.	Why: To haul equipment, instruments and props to the game. Reservation #71684988	s	181.50
			What: Penske truck rentals.		
			Who: Matias Rivera, Donna HS Band, Colorguard and D'ettes. When: Saturday, October 26, 2019. Where: Weslaco ISD Stadium. Area G		
			Marching Contest.		
			Why: To be used to haul instruments, props and equipment needed at the cont		252.06
FERNING 1922	1147270 Total	MESSAGE STATE OF THE AVERAGE OF		\$	433.56
			WHO: M. PADRON/LIBRARIAN WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: OCHOA LIBRARY		
	4447074	Perma Bound Books	WHY: TO EXPAND LIBRARY COLLECTION WHAT: BOOKS (SEE ATTACHMENTS)		4 0 40 00
KEP STANDARD CHILD	1147271 1147271 Total	Perma Bound Books		\$	1,949.20
			Blanket PO		
			When November 2014 What cleaning supplies		
			Where District Wide		
	1147272	Peter Piper Pizza	Why needed for cleaning and sanitation of kitchen Who Food Service WHO: NATIONAL JUNIOR HONOR SOCIETY WHAT: NJHS COMMUNITY	\$	318.25
			SERVICE FIELD TRIP		
			WHEN: DECEMBER 5,2019 WHERE: SAN JUAN NURSING HOME/ PETER PIPER PIZZA		
			WHY: COMMUNITY SERVICE FIELD TRIP BUFFET	\$	278.40
			Who: Singleterry Elementary 1st Grade Students and Staf		
			What: Educational/Instructional Field Trip When: Friday, December 6, 2019	1	
			Where: Glady's Porter Zoo, Brownsville, Texas and Peter Piper Pizza Weslaco, Texas		
			Why: Students will eat at Piper Piper	\$	351.50
			WHO: VETERANS MS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC. 7, 2019		
			WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING IN TMEA REGION AUDITIONS.	s	202.92
La godie (gade)	1147272 Total	THE REAL PROPERTY.		\$	1,151.07
	k		WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: OCT. MILEAGE		
			WHEN: OCTOBER 2019		
	1147273	Pina, Lupita	WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER		95.47
a table in the	1147273 Total	her with the Walland Strain.	WITT. WILLEAGE FOR HOME INSTRUCTION TEACHER	\$	95.47
	1147274	PortionPac Chemical Corporation	for all the cleaning and sanitation for all schools cafeterias district wide.		4 4 9 4 9 9
HE SEA EIN, NO.	1147274 Total	Edition (Corporation)		\$	4,181.22 4,181.22
			WHO: SAN JUANITA FRANCO PRINCIPAL WHAT: HONOR ROLL RIBBONS		
			WHEN: END OF EACH SIX- WEEKS		
			WHERE: SALINAS ELEM.		
	1147275 1147275 Total	Positive Promotions	WHY: DECREASE IN STUDENT REFERRALS HONOR ROLL	\$	441.39 441.39
			"NOVEMBER 2019"		111.50
			WHO: R. LEAL WHAT: AMBULANCE SERVICE	1	
			WHEN: 2019-2020 SCHOOL YEAR		
	1147276	Precise EMS II C	WHERE: DONNA HIGH, TODD AND AP SOLIS		4 750 00
POTALO MEN	1147276 1147276 Total	Precise EMS LLC	WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$	1,750.00 1,750.00
			WHO: WA TODD STUDENTS WHAT: FRIDAY UNIFORM SHIRT OR COMBO WITH JACKET		
			WHAI: FRIDAY UNIFORM SHIRT OR COMBO WITH JACKET WHEN: SCHOOL YEAR 2018-2019		
1					
	1147277	Premier Tees	WHERE: WA TODD MS WHY: UNIFORM SHIRT FOR FRIDAYS	s	2,894.00

			1E3C REGION 2 GOODBOT 19 114000		
			PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING		
			TOWERS		
			(APPROX \$1175.00 PER MONTH)	1	
			******	l .	
			SUPPORTING DOCS ATTACHED DIP ATTACHED		
			WHO: MAINT/MRS. RANGEL	l .	
		_	WHAT: MAINTENANCE		
2		Pro Tech Mechanical - Valley	WHEN: SEPT 2019		
12/18/2019	1147278	LLC	WHERE: DHS, DNHS & TOD	\$	392.36
	1147278 Total	BEIGHT ON WARRENCH STEIN	Where: Sauceda Middle School	\$	392.36
=_			Who: Adela Troncoso/Principal		
			When: School Year 2019	l	
			Why: Camera is needed for the protection and function of Sauceda Students	l	
			and Staff What: Axis P3225-LV Network Surveillance Fixed Dome Camera-	1	
NAME OF TAXABLE PARTY.	1147279 1147279 Total	ProSound, Inc	Optimized for Forensic	\$	560.00
ANNYON AST, NY, CALIFY	114/2/9 IO(a)	5.111.1.31.21.10.118.210.118.28.18.18.18.18.	WHO: WA TODD MS	\$	560.00
			WHAT: FEES AND DUES		
			WHEN: SCHOOL YEAR 2019-2020		
	4		WHERE: WA TODD MS		
	4447000	Bartand Land Standard Land	WHY: TO PROVIDE ADVANCED COURSES FOR STUDENTS AND	١.	
Perductive State	1147280 1147280 Total	Project Lead the Way, Inc.	OPPRTUNITES TO EAR A HIGHER SCHOOL CREDIT	\$	750.00 750.00
			WHO: Laura Quiroz, Diagnostician	*	730.00
			WHAT: Mileage reimbursement		
			WHEN: October 2019		
			WHERE: Special Ed. Dept.		
_ = = =	1147281	Quiroz, Laura	WHY: to and from all campuses to assess and determine eligibility of student services		420.40
	114/201	Quiloz, Laura	WHO: Laura Quiroz, Diagnostician	\$	130.42
			WHAT: Mileage reimbursement		
			WHEN: September 2019		
<u> </u>			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to assess and determine eligibility of student services		45.00
HARMWICH WILL	1147281 Total	is winestiment to an order	SOLAICOS	\$	45.26 175.68
			What: Students lunch allowance.	Ť	17 0.00
		'_	Who: Matias Rivera, Donna HS Band.		
			When: December 6, 2019.		
			Where: Harlingen High School Performing Arts Center / Region 28 Band Clinic and Concert.		
	1147282	RAISING CANE'S 249	Why: Meal to be provided for students participating.	s	113.43
		101101110 071112 0 210	WHO: A PALOMO	l*	110.40
			WHEN: 11/9/19		
			WHERE: CHACON MS		
			WHAT: 7TH BBALL WHY: STUDENT MEAL		04.04
			WHO: C GARCIA	\$	94.04
			WHEN: 11/9/19		
			WHERE: B GARZA		
			WHAT: 7TH BBALL	i i	
			WHY: STUDENT MEAL WHO: DNHS ROBOTIC STUDENTS	\$	94.04
			WHAT: LUNCH	1	
			WHEN: 12/7/19 SATURDAY		
			WHERE: DNHS CAFETERIA		
			WHY: STUDENTS WILL BE ATTENDING THE FIRST ROBOTICS/UIL	l	
	-		CHALLENGE WHO: E MOLINA	\$	191.11
			WHEN: 11/16/19		
			WHERE: WESLACO HS	1	
			WHAT:V BBALL TBA	1	
			WHY: STUDENT MEAL WHO: JARRIAGA	\$	126.61
			WHO: JARRIAGA		
			WHERE: MERCEDES		
			WHAT: 8TH SOCCER		
			WHY: STUDENT MEAL	\$	146.15
			Who: M. Epperson		
			What: Student Meals When: December 6, 2019	1	
			Where: Hidalgo	1	
			Why: Varsity Boys Basketball Tournament	 s	144.98
			WHO: O BUENTELLO	T	
			WHEN: 11/21/19	1	
	1		WHERE: E-E	1	
			WHAT: 8TH A,B BASKETBALL WHY: STUDENT MEAL	s	184.52
	 		WHO: O. CASARES/COVARRUBIAS	+*-	104.52
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2019	1	
			WHERE: CHACON-MERCEDES	1.	===
		I	WHY: 7TH A GIRLS BASKETBALL TOURNAMENT	\$	85.67

			[WHO: P PENUELAS		
			WHEN: 11/9/19		
			WHERE: TODD		
			WHAT: 8TH BBALL TBA		
12/18/2019	1147282	RAISING CANE'S 249	WHY: STUDENT MEAL	\$	57.90
			WHO: R GARZA WHEN: 11/19/19		ŀ
			WHERE: CUELLAR MS	ļ .	
			WHAT: 7TH BBALL	ŀ	
			WHY: STUDENT MEAL	\$	133.17
			Who: R. Solis		
			What: Student Meals]	
			When: December 13 -14, 2019	1	
			Where: Edinburg ISD		
			Why Edinburg North 9th/JV Tennis Tournament	s	171.34
		-	WHO: STROM	+	171.54
			WHEN: 11/26/19		
	_ =		WHERE: ROWE		
			WHAT: BBALL TBA		
			WHY: STUDENT MEAL	\$	131.80
			WHO: 1. GARATE WHAT: STUDENT MEALS		
			WHEN: DECEMBER 6-7, 2019		
			WHERE: RIVERBEND GC AND RESORT-BROWNSVILLE, TX		
			WHY: VARSITY GOLF TOURNAMENT	s	85.67
			WHO: V GUERRERO	Ť	
			WHEN: 11/9/19		
			WHERE: E-E	1	
			WHAT: 8TH BBALL	1	
The second of th	44 47000 T-1-1		WHY: STUDENT MEAL	\$	69.48
e Arrest (A SSI SSI	1147282 Total		WRO: DRS AVID TEACHER	\$	1,829.91
			WHAT: MEAL REIMBURSEMENTS	l	
			WHEN: NOVEMBE 11-12, 2019		
			WHERE: DHS TO SAN ANTONIO, SAN MARCOS, AND COLLEGE	l	
		711	STATION		
	1147283	RAMIREZ, DENISE N.	WHY: COLLEGE TOURS/VISITS	\$	110.00
CHECKSTOP DESCRIPTION	1147283 Total			\$	110.00
			MARIO DANIO TELONICO MANAGEMENTO DE CONTROL		
1			WHO: DNHS TEACHER JASMIN RAMIREZ WHAT: REIMBURSEMENT		
			WHEN: 10/16/19		
		<u> </u>	WHERE: CORPUS CHRISTI, TX WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH	Į.	
	1147284	RAMIREZ, JASMIN M.	LEARNERS REQUESTOR: JAVIER VILLANUEVA, PRINCIPA		73.15
DEGLES STATE	1147284 Total	TOTALINEZ, SAGIVINA IVI.	CLANICAS REGUESTOR. SAVIER VICEANOEVA, FRINCIPA	\$	73.15
	11112011101		WHO: RASHAD RANA ASST. SUPT.	T	70.10
			WHAT: BREAKFAST FOR 2019 TESA CONFERNCE		
			WHEN: NOV. 3-5, 2019		
			WHERE: AUSTIN.TX		
	1147285	_RANA, RASHAD	WHY: TESA CONFERNCE	\$	151.00
	1147285 Total			\$	151.00
			WHO: CTE TEACHER ANGEL TREVING WHAT: STUDENT SHIRT		
			WHEN: FY 2019-2020		
			WHERE: DNHS		
			WHY: STUDENT UNIFORM FOR COMPETITION SPORT TEK	1	
	1147286	REYES, CHRISTINA	POSICHARGE ELECTRIC HEATHER POLO SHIRT COLOR DARK ROYAL	s	75.91
alled extension and	1147286 Total	PARENTY MEDICAL PROPERTY OF THE		\$	75.91
			WHO: J RUIZ		
			WHEN: 11/16/19		
			WHERE:EDINBURG		
	44 47007	BOV BEST BURGES LLS	WHAT: UIL TOURNAMENT	١.	
Residence of the second	1147287 1147287 Total	RGV BEST BURGER LLC	WHY: STUDENT MEAL	\$	69.90
The second secon	11-1/20/ 10(8)	STATE OF THE PROPERTY OF STREET	IWHO: CTE DEPARTMENT	\$	69.90
			WHAT: CDL MOU FEE	1	
			WHEN: FY 2019-2020		
			WHERE: DNHS/DHS		
			WHY: MOU SERVICE AGREEMENT FOR STUDENT ENROLLED IN THE		
	1147288	RGV CDL SERVICES LLC	CDL CLASS, COMMERCIAL DRIVER'S LICENSE PROGRAM	\$	36,480.00
PARTITIONS OF MATHEMATING	1147288 Total		INCINI FROM SCI TEMBER 2013 HING MOSGST 2020	\$	36,480.00
			TETT TO THE TEMPER 2010 THIND AUGUST 2020		
			(36) RENT CYLINDER OXYGEN		
			(3CYLINDERS X 12 MONTHS)		
			(24) RENT CYLINDER ACETYLENE		

			QUOTES ATTACHED		
			DIP ATTACHED		
			WHO: MAINT/MR, A GARZA	1	
	,		WHAT: RENTAL OF CYLINDERS	Ι.	
	1147289	RGV WELDING SUPPLY	WHEN: OCT 2019	\$	600.00
Cathan Barna Sarah	1147289 Total	March 1971 Color of the Color o		\$	600.00

			WHO: DNHS		
			WHEN: 11/11/19		
			WHERE: PORT ISABEL		
42/49/2040	4447200	DOVICOA	WHAT: UIL TOURNAMENT		04.00
12/18/2019	1147290	RGVGCA	WHY: ENTRY FEE WHO: DNHS	\$ 2	31.00
			WHEN: 11/15-16/19		
			WHERE: EDINBURG		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$ 5	28.00
			WHO: DNHS	<u> </u>	
			WHEN: 11/18/19		
			WHERE: MONTE CRISTO		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$ 1	65.00
			WHO: RUIZ		
			WHAT: REGISTRATION FEE		
			WHEN: 2/28-29/2020		
			WHERE: DNHS GOING TO SAN ANTONIO, TX		
			WHY: UIL PRE REGIONAL TOURN. PLAY "CHECK TO BE MAILED OUT		
			ASAP**		25.00
	1147290 Total	是特別可任用的形式的原理UT 以图40		\$ 1,0	49.00
			WHO: T. GARATE		
			WHAT: ATHLETES ENTRY FEE		
			WHEN: DECEMBER 6-7, 2019		
	44476	D01004	WHERE: RIVERBEND GC AND RESORT-BROWNSVILLE, TX		
a stream and a second	1147291	RGVGCA	WHY: VARSITY GOLF TOURNAMENT		60.00
HEAROTE PROPERTY	1147291 Total		WHO: Ester Rios, Social Worker	\$ 6	60.00
			WHAT: Mileage Reimbursement		
			WHEN: October 2019		
			WHERE: Special Ed. Dept.		
			WHY: To Provide information and communicate with parents/teacher/students		
	1147292	RIOS, ESTER	on services offer by the district DIP: 5/15/10	e 1	65.22
DOSERNIC VERMINIMANA	1147292 Total	RIOS, ESTER	or services offer by the district DIF. St 15/10		65.22 65.22
	1147202 Total	CONTRACTOR OF THE PARTY OF THE	Who: M. Epperson	4	UJ.ZZ
			What: Student Meals		
			When: December 7, 2019		
		RMH FRANCHISE	Where: Hidalgo		
	1147293	CORPORATION	Why: Varsity Boys Basketball Tournament	\$ 1	75.00
ADMINISTRA	1147293 Total	CHICAGO CONTINUE DE CONTINUE D			75.00
			WHO: DNHS DEAN KARINA ROBLEDO WHAT: MEAL		70.00
			REIMBURSEMENTS		
			WHEN: 11/03/19-11/05/19		
			WHERE: AUSTIN, TX		
			WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE		
	1147294	ROBLEDO, KARINA	ADVANCEMENT OF EDUCATION.	\$ 1	85.00
The I was a first	1147294 Total				85.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: CONTRACTED		
			SERVICES WHEN:OCTOBER 2019		
			WHERE: DNHS		
			WHY:INSTRUCTIONAL RESOURCES LEADERSHIP TRAINING		
	1147295	RUBEN ALANIZ	AG/VETERINARY SKILLS DEMONSTRATION		30.00
ACCOUNTS THE TATE	1147295 Total			\$ 6	30.00
			Who: Singleterry Elementary 3rd grade Students and Staff What:		
			Educational/Instructional Field Trip When: Wednesday, November 20, 2019		
		Daintan Birna 110 #	Where: Glady's Porter Zoo, Brownsville, Texas and Domino's pizza wil be		
		Rainbow Pizza, LLC, dba	delivered to students at Dean Porter Park.		
	1147296	Domino's Pizza	Why		198.00
mesum viel de Hais I	1147296 Total		Paper Duplicating	\$ KSMAARKENA	198.00
			What: Duplicating Paper		
			Where: Warehouse		
			When:School year 2019-2020		
			Who: Warehouse		
	1147297	Pay's Rusiness Dradusta	Why: Needed district wide		260 00
CONTRACTOR OF THE PARTY OF THE	1147297 1147297 Total	Ray's Business Products	F VIII. INCOURT CIBUIC WICE		360.00 360.00
The second secon	1177201 (VICI)	The second secon	WHO: Vanessa Mercado, Speech Therapist WHAT: Audiological Unite	24,0	
			Multimic		
			WHEN: 2019-2020 school year		
			WHERE: Special Ed. Dept.		
	1147298	ReSound	WHY: To determine eligibility of student services for Z. Robledo	s a	284.95
USINE WITHOUT	1147298 Total	NEW THE PARTY OF THE PROPERTY OF THE PARTY O			284.95
	T		WHAT: REGISTRATION FEES		
			WHO: JAIME ALVAREZ, PRINCIPAL		
			WHEN: NOVEMBER 5 & 6, 2019	l	
		Region One Educational Service	WHERE: REGION ONE - EDINBURG, TEXAS (WILLACY ROOM)		
	1147299	Center	WHY: PROFESSIONAL DEVELOPMENT	\$ 3	350.00
			WHAI: Registration Fees to Attend Workshop #116353		
			WHO: Karen Nieto, principal		
			WHEN: December 6, 2019	l	
			WHERE: JP LeNoir Elem.	1	
	<u> </u>		WHY: Provide staff development conferences to all members. Where: Brownsville Events Center, Brownsville, Texas	\$	100.00
			Where: Brownsville Events Center, Brownsville, Texas	l ———	
			Who: Fabiola Sandoval Mayra Valdez-Perez Heather Mendoza Kenya Lopez		
			Who: Fabiola Sandoval Mayra Valdez-Perez Heather Mendoza Kenya Lopez Nathan Garfield Naomi Leal Robert Gonzales Linda Taunton Ashley Muniz		
			Who: Fabiola Sandoval Mayra Valdez-Perez Heather Mendoza Kenya Lopez		900.00

		Region One Educational Service	What: registration fee Where : Region One Edinburg Tx Why: Professional Development Workshop # 130684 RTI 101 Leadership		
12/18/2019	1147299	Center	Academy When: November 14-16, 2019 WHO: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	50.00
			WHAT: Middle of the Year LPAC Region one training WHEN: 10/31/2019		
*2			WHERE: Edinburg, TX WHY: Middle of the Year (MOY) LPAC work shop	s	180.00
			WHY: Middle of the Year (MOY) LPAC work shop Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Registration fee for attendance at Region One Workshop #129608		
			When:10/25/2019 Friday 10/28/2019 Monday 10/29/2019 Tuesday 11/01/2019 Friday		
			Where: Harlingen Tx Why: TOT Telpas Acad	s	1,000.00
			WHO: DIVERSE LEARNERS DEPARTMENT WHAT: REGISTRATION		1,000.00
			FEES WHEN: NOVEMBE 5, 2019		
			WHERE: BROWNSVILLE EVENT CENTER WHY: DIFFERENTIATED INSTRUCTIONCROSS-CURRICULAR LITERACY WORKSHOP # 125004	s	750.00
			WHO: ESMERALDA LOZANO WHAT: WORK SHOP # 1246555	Ψ	750.00
			WHEN: OCT.28, 2019 NOV17, 2019-AND FEB 27, 2020 WHERE: 1900 WEST SCHUNIOR EDINBURG TX 78541		
			WHY: FOR LEADERSHIP AND TRANSFORMATION SCHOOLS Who: Mana Hinojosa, Principal	\$	500.00
			What: Region One Workshop When: November 5, 2019		
			Where: Brownsville, Texas		
gjesastyskirse i	1147299 Total	PRESENTATION OF THE PRESENTATION	Why: Instructional Workshop	\$	150.00 3,980.00
			WHEN: 2019-2020 SCHOOL YEAR WHAT: LOCAL ASSESSMENT FEE FOR SPECIAL SERVICE PROJECTS		
			WHERE: TOTAL REFINED ADA(FOR 2018-2019 SCHOOL YEAR)		
	1147300	Region One Educational Service Center	WHO: DISTRICT'S FUND COMMITMENT WHY: LEADERSHIP- OPERATIONS-TECHNICAL SUPPORT COMMITMENT FORM!	\$	19,157.24
	1147300 Total			\$	19,157.24
			HOTEL FOR 4 COACHES 1 BUS DRIVER 2 NIGHTS 3 DAYS WHO: SANCHEZ		
			WHAT: HOTEL WHEN: 1/2-4/2020		
	1147301 1147301 Total	Research Hotel Partners LP	WHERE: DNHS GOING TO WOODLANDS WHY: SOCCER TOURN PLAY	\$	2,138.58 2,138.58
	11110011000		WHO: ARRIAGA WHAT: UNIFORM EQUIPMENT		2,100.00
			WHEN: 2019-2020 FOOTBALL ATHLETIC SCHOOL YEAR WHERE: SAUCEDA MS		
	1147302 1147302 Total	Riddell	WHY: UIL REQUIREMENT	\$	1,211.00
	1147302 10(8)		WHO: MARICHALAR WHAT: MEMBERSHIP FEES	\$	1,211.00
		D' 0	WHEN: 2019-2020 ATHLETIC SCHOOL YEAR		
	1147303	Rio Grande Valley Coach Association	WHERE: DNHS WHY: UIL REQUIREMENT	\$	20.00
	1147303 Total		WHO-TEAM 7-1 R TOVAR	\$	20.00
			WHER- AP SOLIS WHEN- DEC 2019		
	1147304	Rocky Mountain Chocolate Factory	WHAT-CANDY APPLE FUNDRAISER WHY- TEAM FUNDRAISER CHILE APPLE	s	2.090.00
			WHO: STUDENT COUNCIL WHAT: FUNDRAISING		
			WHEN: OCT.14 THRU OCT 31ST JUST COLLECTED THE LAST OF MONIES TO PLACE ORDER		
			WHERE: WA TODD MS WHY: EOY TRIP	s	596.00
	1147304 Total		WHO: Criselda Rodriguez, Occupational Therapist Assistant	\$	2,686.00
			WHAT: Mileage reimbursement WHEN: October 2019	1	
	1147305	Rodriguez, Criselda V.	WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required		247.45
		Trouisuez, Criseida V.	The state of the s	\$	217.15 217.15
11/12 AGE (27844)	1147305 Total				
VIII A WEST COMME	1147305 Total		WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 10/1/10 10/21/10		
			WHY: EXPENSE VOUCHER WHEN: 10/1/19-10/31/19 WHERE: DONNA ISD		
	1147305 Total	Romeros, Hermelinda H.	WHY: EXPENSE VOUCHER WHEN: 10/1/19-10/31/19 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: HOURS WORKED	\$	4,208.98
		Romeros, Hermelinda H.	WHY: EXPENSE VOUCHER WHEN: 10/1/19-10/31/19 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$	4,208.98

			WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY		
12/18/2019	1147307 1147307 Total	Rudy's Auto Electric	RFP #091917-366A	\$	754.30 754.30
	1147.007 1000	S A S General Building Services	Vvno: CNP What: Equipment Repair Refrigeration When: December 1-31, 2019 Where: District Cafeterias Why: Student needs	•	754.50
	1147308	Inc	REP 091917-368	s	19,107.51
			Who: CNP What: Equipment Repair Refrigeration When: November 1-30, 2019 Where: District Cafeterias Why: Student needs		.0,101.01
			REP 091917-368	\$	1,279.07
	1147308 Total	SALINAS, ERNESTO JR.	CLOCK KEEPER WHO: SALINAS, ERNEST WHAT: CLOCK KEEPER WHEN: 12/3/19 WHERE: DNHS WHY: NEEDED FOR VARSITY BASKETBALL GAME.	\$	20,386.58
CETASKERASKER	1147309 Total	的,更为特别的大学。这个可以	THE PROPERTY OF STREET PROPERTY OF THE PROPERTY OF THE WORLD	\$	32.00
	4447040		WHat: Black Toner Who: Mrs. Nino Why: to run reports Where: Stainke Elementary		
	1147310	SHI	When; 2019-2020 WHAN: SUPPLIES FOR INSTRUCTIONAL MATERIALS WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED TO PRINT OUT INSTRUCTIONAL MATERIALS	\$	282.30
			FOR CLASSROOM USE WITH STUDENTS WHAT? HARD DRIVE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISPATCH WHY? DISPATCH COMPUTER HARD DRIVE BURNED OUT WHEN POWER WENT OUT, NEW HARD DRIVE IS NEEDED TO RUN DAILY	\$	721.20
			DISPATCH OPERATIONS	\$	41.50
***************************************	1147310 Total	Salas, Michelle	Who: Michelle Salas What: Ticket seller When: Dec. 5, 2019 Where: A.P. Solis Why: 8A and 8B Girls Basketball Solis/Central	\$	40.00
	1147311 Total		WHO: Julisa Hinoiosa, Diagnostician	\$	40.00
	1147312	Salinas, Hildebrando M.d.	WHAT: Other Health Impairment WHEN: November 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of students services for J. Magailanes	e e	40.00
SECTION OF VALUE	1147312 Total	- In the state of	S account of the second of the	\$	40.00
	1147313	Sam's Club	(WHAT) FRUIT ROLL-UPS, VARIETY PACK (0.5 0Z. 72 CT.) (WHO) EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, DECEMBER 13, 2019 (WHY) INCENTIVES FOR STUDENT RECOGNITION ON ATTENDANCE FOR 2ND AND 3RD SIX WEEKS. What: Snacks for Field Day When: Dec. 19, 2019 Where: J.W. Cacceres Elem. Who: Pre-K thru 5th Grade	\$	396.62
			Why: Raise funds for student awards and incentives to motivate and encourage student excellence in all academic areas. WHAT: Student Christmas fundraiser	\$	216.60
			WHAT: Student Christmas fundraiser WHO: Karen Nieto, Principal WHEN: December 20, 2019 WHERE: J.P. LeNoir Elementary		
			WHY: Provide student recognition /celebration WHAI: Student incertive WHO: Karen Nieto, Principal WHEN: December 13, 2019	\$	403.02
			WHERE: J.P. LeNoir Elementary WHY: Provide student recognition /celebration What: toolsie playtime mix bag (4.75lbs) Where: Munoz Elementary When: Dec. 13, 2019	\$	149.92
			Why: incentives prizes Who: All grade levels	\$	69.86

-			where: Sauceda Middle School		
			Who: Laura Hemandez/Asst. Principal When: School Year 2019-20 Why: New Year's Bash		
12/18/2019	1147313	Sam's Club	What: Supplies for New Year's Bash	\$	485.02
			where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher		
			When: Thursday, December 12, 2019		
			Why: Concession Sales		
			What: Avid Supplies WHO- AP SOLIS STAFF	\$	141.56
			WHAT- POTATOES		
			WHERE-AP SOLIS		
			WHEN- 12/19/19 WHY- CHRISTMAS LUNCHEON	\$	50.72
			Who: Guzman Staff	-	50.72
:-			What: Drinks/Snacks		
			When: Friday, December 13, 2019 Where: B. G. Guzman Elementary		
			Why: Staff Christmas luncheon	\$	47.80
			WHO: MR. TOMAS TAMEZ, DIRECTOR OF PARENT AND FAMILY		
			ENGAGEMENT DEPT.		
			WHAT: ITEMS NEEDED FOR PARENT LEARNING ACADEMY HANDS ON		
			PROJECT FOR PARENTS FROM SAM'S WHEN: 2019-2020 SCHOOL		
			YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.		20.00
			WHY: PARENTS WILL PARTAKE WHO: MR. TOMAS TAMEZ, DIRECTOR OF PARENT AND FAMILY	\$	39.92
			ENGAGEMENT DEPT. WHAT: ITEMS NEEDED FOR PARENT LEARNING		
			ACADEMY HANDS ON PROJECT FOR PARENTS FROM SAM'S WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY		
			2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.		
			WHY: PARENTS WILL PARTAKE I	\$	67.67
			Who: Pre-K-5th grade		
			What: Juices and Snacks When: School Year 2019-2020		
	= = =		Where: B. G. Elementary		
			Why: Perfect attendance and Winter Festival	\$	176.68
TO STATE OF THE PARTY.	1147313 Total		WHO: SANCHEZ	\$	2,245.39
_			WHAT: STUDENT MEALS		
			WHEN: JAN. 2-4,2020		
	4447344	Sanahan Andrea	WHERE: DNHS GOING TO WOODLAND, TEXAS	_	0.500.00
SUPPLIES OF SUPPLIES	1147314 1147314 Total	Sanchez, Andres	WHY: VARSITY SOCCER TOURN.	\$	2,520.00
			* WHO: Juan Perez, LSSP		2,020.00
			WHAT: Interpreting Services for Student ARD WHEN: October 2019		
		Sign Language Interpreters, LLC	WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for A. Vega at Caceres		
	1147315	A Sign Language Co.	Elementary 1st Grade	\$	120.00
			WHO: Juan Perez, LSSP		
			WHAT: Interpreting Services for Student ARD WHEN: September 2019		
			WHERE: Special Ed. Dept.	ŀ	
			WHY: to determine eligibility of student services for A. Vega at Caceres		
			Elementary 1st Grade	\$	120.00
			WHO: Juan Perez, LSSP	l	
			WHAT: Interpreting Services for Student ARD WHEN: September 2019	l	
			WHERE: Special Ed. Dept.	l	
			WHY: to determine eligibility of student services for A. Vega at Rivas Elementary Pre-K Grade	s	70.00
and the second second	1147315 Total		[18] (18] (18] (18] (18] (18] (18] (18] (\$	310.0
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			DARLAT CCCO		
			WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR		
			WHEN: 2019 - 2020 SCHOOL YEAR		
	1147316	SkillsUSA, Inc.		\$	440.0
Administra	1147316 1147316 Total	SkillsUSA, Inc.	WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES	\$	
Ashres source		SkillsUSA, Inc.	WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743		
and the second		SkillsUSA, Inc.	WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT FEES		
		SkillsUSA, Inc.	WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306/43 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR		
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306/43 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	440.0
		SkillsUSA, Inc. SkillsUSA, Inc.	WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306/43 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M305800		440.0
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAF: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M308800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR	\$	440.0
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306/43 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES	\$	440.0
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR	\$	440.0
April (1884)	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306/43 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES	\$	320.0
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY; STATE AND NATIONAL DUES	\$	320.00 320.00
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306/43 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY; STATE AND NATIONAL DUES INVOICE: M306806	\$	320.00
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY; STATE AND NATIONAL DUES	\$	320.0
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY; STATE AND NATIONAL DUES INVOICE: M306806 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR	\$	320.00
	1147316 Total		WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306743 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES INVOICE: M306800 WHO: CTE CELINA MAYDON, NATIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY; STATE AND NATIONAL DUES INVOICE: M306806 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: FEES	\$	320.00

			WHO: CTE TEACHER MARIO MIRELES WHAT: STUDENT FEE WHEN: 2/15/19-2/16/19 WHERE: HARLINGEN,TX		
12/18/2019	1147318	SkillsUSA, Inc.	WHY: STUDENT CONTESTANT FEE CONTESTANT FEE	s	200.00
SULPH CONTRACTOR	1147318 Total	BUT BEREICH SONNO GASHEKARIN		\$	200.00
			INVOICE: M306662 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: FEES WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1147319	SkillsUSA, Inc.	WHY: STATE AND NATIONAL DUES_	\$	240.00
	1147319 Total	HIMPA INSISSES DUXTRAMENTAL	BUSINESS ENGINEERING ENGINEERING ENGINEERING GUALITE	\$	240.00
			WHO! CTE INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: FEES WHEN: WEDNESDAY, JANUARY 22, 2020 - SATURDAY, JANUARY 25,		
		South Texas Agricultural	2020 WHERE: RGVLS MERCEDES, TX WHY: FFA STUDENTS AND JR FFA STUDENTS WILL BE ATTENDING A		
	1147320	Roundup	STAR COMPETITION	s	1,020.00
SAMPADOMENTAL	1147320 Total	EDODER INTERPRETATION OF THE PERSON	20 JUNE 20 CONTROL OF THE PROPERTY OF THE PROP	\$	1,020.00
			WHO: CTE DEPARTMENT		
			WHAT: DUAL CREDIT COURSE AGREEMENT WHEN: FALL 2019 WHERE: DNHS WHY: COURSE AGREEMENT DUAL CREDIT COURSE AGREEMENT J		
	1147321	South Texas College	MOLINA	.	7,802.24
archeric de le van	1147321 Total	MANUAL AND CONTROL OF THE PARTY	DEED OF THE PART SHEET OF THE PARTY AND THE PARTY OF THE	\$	7,802.24
	7.77		When December 2019	ľ	.,
			What Milk/Juice Who CNP		
		Southern Foods Group, LLC dba	Where District Cafeterias		
	1147322	Oak Farms Dairy	Why Student Needs When December 2019	\$	10,852.35
			What Milkfuice Who CNP		
			Where District Cafeterias		
			Why Student Needs	s	11,588.31
			When December 2019 What Milk/Juice		
			Who CNP	1	
			Where District Cafeterias	l.	
			Why Student Needs When December 2019	\$	19,477.95
			What Mik/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	s	12,622.05
			When December 2019 What Milk/Juice		
			Who CNP	i .	
			Where District Cafeterias		
			Why Student Needs	\$	5,403.22
			When November 2019 What Milk/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	s	3,752.33
			When November 2019		
			What Milk/Juice		
			Who CNP	I	
			Where District Cafeterias	L	
			Why Student Needs When November 2019	\$	3,965.52
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	5,933.25
CHARLES IN CONTRACTOR	1147322 Total	HERES WATER WILLIAM BURGES AND		\$	73,594.98
			WHAT: SHIRTS		
			WHEN: DECEMBER 20, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
	1147323	Southarn Smiles Bhotography	WHO: T. PRICE STUDENTS		2 002 47
CHEROLOGIC DE MONTANO	1147323 Total	Southern Smiles Photography	WHY: INCENTIVES FOR T. PRICE STUDENTS	\$	2,893.17 2,893.17
	1141020 10(8)		WHO: MAINT/NORBERT	1	2,093.17
			WHAT: VALCOM/PAGING	1	
			WHEN: OCT 24, 2019	1	
			WHERE: GUZMAN FRONT OFF		
	1147324	Starr Telecom	WHY: REPLACE/NOT WORKING	s	7,563.00
SASAN DEL MINER	1147324 Total			\$	7,563.00
			What: tickets for students-entrance fee(Munoz Elem2nd grade)	1	.,555,00
			Where: State Farm Arena-Hidalgo When: April 22, 2020-Wednesday Why:provide students the opportunities to		
				1	
			Ipartake in academic field trips to enhance their leaving via hands on		
	1147325	State Farm Arena	partake in academic field trips to enhance their leaving via hands on experiences.	s	2,286.00

· · · · ·						
l				who: Julian S. Adame Elementary Kindergarten students/ staff		
				what: 69 student entry fee to Disney On Ice when: April 23, 2020		
	i			where: State Farm Arena in Hidalgo, Texas		
1	12/18/2019	1147326	State Farm Arena	why: end of the year field trip *check needs to be send by December 20, 2019	\$	1,350.00
				who: Julian S. Adame Elementary Pre-K 4 students/ staff		
				what: 46 student entry fee to Disney On Ice when: April 23, 2020 where: State Farm Arena in Hidalgo, Texas why: end of the year field trip		
		i		*check needs to be send by December 20, 2019	\$	900.00
机器器料	WHIS ARE	1147326 Total		WHO: E. EPPERSON	\$	2,250.00
		}		WHAT: STUDENT MEALS		
				WHEN: DECEMBER 6, 2019		
		4447207	C. b #2.4020	WHERE: ROMA HIGH SCHOOL		00.00
		1147327	Subway #34928	WHY: JV BOYS BASKETBALL TOURNAMENT Who: L. Pedroza	\$	90.00
				What: Student Meals-Pre-Game 9th		
				When: December 5, 2019		
	ļ			Where: Donna High School Why: 9th/JV Girls Dreamcatcher Basketball Tournament	\$	185.00
				Who: M. Epperson	*	100.00
				What: Student Meals-Pre-Game Varsity When: December 3, 2019		
				Where: Donna High School Why: Boys basketball game VS Donna North	s	180.00
(PER	CONTRACTOR	1147327 Total	THE RESERVE OF THE PARTY OF THE	Will Days basiculai gaine 43 Doina Noul	\$	455.00
				WILLOW Market Market Control		
				WHO: Maritza Navarro, Supervisor WHAT: Comprehensive test of phonological processing -second edition	1	
				WHEN: 2019-2020 School year		
				WHERE: Special Ed. Dept.	l	
Grand Artist	A FIGUREST AND	1147328 1147328 Total	Super Duper, Inc.	WHY: to determine eligibility of students with special needs district wide	\$	1,041.00
ANTONIO COM	er va Litter	1147320 TOTAL		who: Julian Sustaita, Migrant student Liaison	\$	1,041.00
				what: mileage reimbursement	l	
				when: month of November, 2019 where: areas visitee: Donna and Edinburg, TX	l .	
		1147329	Sustaita, Julian	why: ABB (A Bright Begining) lessons to Pre-K 3 migrant children	s	124.64
3.000	PROFE/RE	1147329 Total			\$	124.64
				WHO-DANIEL TREVINO WHAT-TIRES		
				WHY-NEEDED FOR BUS FLEET		
		1147330	T & W Tires LLC	WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2019	\$	3,237.68
MAINTEN	AC 107 84	1147330 Total		Registration for Mr. Jose L. Valdez attending Tasbo 2020 Conference March	\$	3,237.68
				2-6, 2016 in Houston, TX		
				What: Registration		
				Where: Houston, TX Why: TASBO 2020 Conference	1	
				Who: Mr. Jose L. Valdez		
		1147331	TASBO	When: March 2-6, 2020	\$	695.00
T-PERSON.	N 1267 8 47 1	1147331 Total		WHAI: ONE (1) CONFERENCE	\$	695.00
				WHY: TASBO CONFERENCE		
				WHEN: MARCH 4, 2020		
				WHERE: HOUSTON, TEXAS WHO: JOSE L. MARINES		
				MARCH 2, 2020-PER_PAY304_51 FAIR LABOR STANDARDS ACT		
				ADMINISTRATION		
		1147332	TASBO	MARCH 3, 2020 PAY305 04 TRS REPORTING WHO: Federal Programs Coordinator	\$	695.00
				WHAT: Annual Membership Dues		
				WHEN: 2019-2020 School Year		
				WHERE: Federal Programs Department WHY: Membership dues for Certification		135.00
SECORE	S 46 5 0 0	1147332 Total	BERNERAN MENACAPEMBARA		\$	830.00
				WHO: MARCO GARCIA		,,,,,,
				WHAT: MEMBERSHIP FEES POWERLIFITING SEASON WHERE: DONNA NORTH HS		
		1147333	THSPA	WHY: UIL REQUIREMENT FOR POWERLIFITING	\$	75.00
	Transfer and the	1147333 Total	PASSES OF THE PA		\$	75.00
				WHO: E. ARENAS WHAT: BOYS POWERLIFTING MEMBERSHIP FEE		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: THSPA		
		44 4700 4	TUCDA	WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES		75.00
SEALER I	130 SERVIN	1147334 1147334 Total	THSPA		\$	75.00 75.00
(5)4.9)	120.040	1147334 1147334 Total	THSPA	WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES	\$	75.00 75.00
E249)	LNL SANGO		THSPA	WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES COMPETING IN BOYS POWERLIFTING	\$	
\$2A80	(Neparato)		THSPA	WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES	\$	
	Line senting		THSPA	WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES COMPETING IN BOYS POWERLIFTING WHO: CTE INSTRUCTORS: JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR CANDELARIO VEGA, AUTO COLLISION INSTRURCTOR WHAT: FEES	\$	
	1376 se 4007		THSPA	WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES COMPETING IN BOYS POWERLIFTING WHO: CTE INSTRUCTORS: JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR CANDELARIO VEGA, AUTO COLLISION INSTRURCTOR WHAT: FEES WHEN: TUESDAY, JANUARY 21, 2020 - FRIDAY, JANUARY 24, 2020	\$	
	Use seemy			WHY: MEMBERSHIP NEEDED FOR ALL STUDENT ATHLETES COMPETING IN BOYS POWERLIFTING WHO: CTE INSTRUCTORS: JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR CANDELARIO VEGA, AUTO COLLISION INSTRURCTOR WHAT: FEES	\$	

		 	What: 2019-2020 Membership tode		
			What: 2019-2020 Membership fees. Who: Ruth Trevino, DHS & WA Todd Band. When: 2019-2020 School Year.		
			Where: Donna High School & WA Todd campus.		
12/18/2019	1147336	TMEA	Why: Fees needed processed and paid in order to be able to compete and perform.	\$	50.00
	1147336 Total			\$	50.00
			What: Convention registration fees. Who: Maria Nohemi Loza, WA Todd Choir. When: February 12-15, 2020,		
	= =		Where: San Antonio, Texas / TMEA Convention.		-
	1147337	TMEA	Why: Fees needed processed and paid in order to attend convention. *Please send off check with registra	\$	60.00
FM10.3,F4.08.0	1147337 Total		What: Convention registration fees.	\$	60.00
	_ =		Who: Mindy Bersalona, Donna High School Choir. When: February 12-15,		
			2020, Where: San Antonio, Texas / TMEA Convention.		
			Why: Fees needed processed and paid in order to attend convention. *Please		
2,422,25057527	1147338 1147338 Total	TMEA	send off check wit	\$	60.00
				•	00.00
			What: Staff convention fees.		
			Who: Vanessa Trevino & Monica Martinez. When: February 12-16, 2020.		
			Where: San Antonio, Texas / Texas Music Educators Association Convention.		
	1147339	TMEA	Why: Fees needed processed and paid in order to attend the conference	\$	120.00
SHOW THE PROPERTY OF THE	1147339 Total			\$	120.00
			WHO: DNHS TEACHER SELINA TREVINO WHAT: REIMBURSEMENT WHEN: 10/16/19		
			WHERE: CORPUS CHRISTI, TX		
	1147340	TDEVINO SELEMA	WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH LEARNERS		
SHEET WORLD	1147340 Total	TREVINO, SELENA		\$	59.94 59.94
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices		
			When: 2019-2020 School Year		
	1147341	Taylor Brothers Door Lock, LLC	Where: Donna ISD-Sauceda MS Why: Safety at the Campus		10,396.10
	1141041	Taylor Drottlers Door Lock, LLC	Who: Velma Rangel, Assistant Superintendent of District Operations	•	10,390.10
			What: Nightlock Safety Devices When: 2019-2020 School Year		
			Where: Donna ISD-Veterans MS		
			Why: Safety at the Campus (65)16001 Nightlock lockdown-3/8"Floor Pit Brushed Nickel-Red Han	s	10,151.20
			Who: Velma Rangel, Assistant Superintendent of District Operations	•	10, 131.20
			What: Nightlock Safety Devices When: 2019-2020 School Year		
			Where: Donna ISD A.P. Solis		
			Why: Safety at the Campus (90) 16001- Nightlock lockdown-3/8" Floor Pit Brushed Nickel Red Ha	s	11,288.30
ambie (kometes)	1147341 Total	Microsoft Strategic	WHO: CTE TEACHER PREET SINGH	\$	31,835.60
			WHAT: SOFTWARE RENEWAL		
		Tanahina Castana Ing Mala	WHEN: FY 2019-2020		
	1147342	Teaching Systems, Inc. Main Office	WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$	840.00
	1147342 Total		WHO: DNHS COACH OSCAR TAMEZ	\$	840.00
			WHAT: REGISTRATION FEE		
			WHEN: 01/09/20-01/11/20 WHERE: WACO TX		
		Texas High School Baseball	WHY: COACHES WILL BE ATTENDING THE TX HIGH SCHOOL		
By HERMONES AND AND	1147343 1147343 Total	Coaches Association (thsbca)	BASEBALL COACHES ASSOCIATION CLINIC	\$	85.00 85.00
	11-17 0-10 10(0)		WHO: DNHS JAZZ BAND	3	65.00
			WHAT: PLAQUES AND SHIRTS WHEN: DEC 5&6, 2019		
			WHERE: HARLINGEN, TEXAS		
	1147344	Texas Music Festivals, LLC	WHY: STUDENTS WILL BE REWARDED FOR PERFORMING AT THE REGION CLINIC AND CONCERT.	s	700.00
255 120,35	1147344 Total	PER ALEMAN AND AND AND AND AND AND AND AND AND A	TO STATEMENT OF THE PROPERTY O	\$	700.00
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY		
	1		ENGAGEMENT WHAT: TEXAS VALLEY COMMUNITIES FOUNDATION -		
			PASOS PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY		
	4.15-2	Texas Valley Communities	ENGAGEMENT PROGRAM DEPT.		
	1147345 1147345 Total	Foundation	WHY: TO TRAIN PARENT EDUCATORS FOR THE PURPOSE OF EDUC	\$	7,496.00 7,496.00
			WHO: CTE COSMETOLOGY TEACHER ESMER LOPEZ	•	1,-150.00
		_	WHAT: SUPPLIES WHEN: FY 2019-2020		
	İ		WHERE: DNHS		
	1147346	The Burmax Co., Inc.	WHY: INSTRUCTIONAL RESOURCES PRODUCT CLUB POWDER FREE CLEAR VINYL GLOVES XL	s	1,441.58
	1147346 Total			\$	1,441.58

			WHO: SANCHEZ WHAT: REGISTRATION FEE		
			WHEN: 1/2/20		
		The Woodlands High School	WHERE: WOODLAND, TX		
12/18/2019	1147347	Boys Soccer Booster Club	WHY: TOURNAMENT FEE	\$	350.00
AT GRANICAL PROPERTY.	1147347 Total	HERANGE CHISTAN SEALEN	IWHO: E. ARENAS	\$	350.00
	=		WHAT: SUPER CENTURION SQUAT SUITS WHEN: 2019-2020 SCHOOL		
			YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1147348	Titan Support System, Inc	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR POWERLIFTING ISEASON	s	1 725 25
	1147.540	man Support System, Inc	SEASON	1	1,725.25
			WHO: L. NAVARRO		
			WHAT: CLASSIC SINGLET (SOLID COLOR) BLACK MATTE 1-XS, 3-S, 2-	l	
			M, 2-L, 1-XL, 1-XXL WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GIRLS		
			POWERLIFTING SEASON	s	1,980.00
	1147348 Total	THE COLUMN STREET	可以1000年的1000年的1000年的1000年以上,1000年的1000年的1000年的1000年的1000年的100年的1000年的1000年的1000年	\$	3,705.25
			WHO- ELIANA GAMEZ, ENEDINA VILLARREAL, MARIA TOVAR		
			WHERE- WORKSHOP WHEN-10/15 10/19		
			WHAT- FEES WORKSHOP		
	1147349	Trail of Breadcrumbs, LLC	WHY- TRAILS OF BREADCRUMB WORKSHOP	s	1,290.00
			Who: Nancy Alvizu-Teacher		
ļ			What: Registration Fee		
			When: Tues. October 15, 2019 Wed. October 16, 2019 Where: McAllen Convention Center		
			Why: STAAR Writing and Grammar Workshop	s	430.00
				Ť	100.00
			Who: Teachers: Claudia Perez, Melissa Guevera		
			What: Registration Charges for STAAR Writing and Grammar Workshop		
			Where: Mc Allen , Texas Why: Professional Development		
			When: October 15- 16, 2019	s	860.00
14 PASSA 1	1147349 Total		Evolution in the process of the proc	\$	2,580.00
			Where: Sauceda Middle School		
			Who: Rolando Cortez/Security Officer When: School Year 2019 Why: Need Radio for the function and Communication of Sauceda Middle	1	
			School What: Motorola CP185 VHF 136-17M 5W 16C Black Portable		
	1147350	Tri-County Communications, Ltd.	Includes: Radio, antenna, belt,	s	335.70
	1147350 Total		AND AND A REPORT OF THE PARTY O	\$	335.70
			MATIO NETERANCIAS AST		
			WHO: VETERANS MS ART WHAT: SUPPLIES		
			WHEN: OCT 2019		
			WHERE: VMS		
	1147351	Triarco Arts & Crafts	WHY: SUPPLIES ARE NEEDED FOR ART STUDENTS INSTRUCTION.	\$	977.12
MINOR DELINE	1147351 Total	MINISTRAL SERVENCIA PROPERTY		\$	977.12
			What: 108-Vocal Solo registration fees. Who: Mindy Bersalona, Donna High	1	
			School Choir.		
			When: February 1, 2020		
	1147352	UIL Music Region 28	Where: Pace ECHS, Brownsville, Texas. UIL Solo & Ensemble Contest. Why: Entry fees for UIL Solo & Ensemble needed to be processed and paid		400.00
Comment Section	1147352 Total	OIL MUSIC REGION 28	vvily. Entry fees for Oil. Solo & Ensemble needed to be processed and paid	\$	480.00 480.00
			WHO: DNHS MARIACHI	1	-100.00
			WHAT: REGISTRATION FEE (DEADLINE JAN 2, 2020)		
			WHEN: FEB 1, 2020		
			WHERE: SAN BENITO, TEXAS WHY: STUDENTS WILL BE COMPETING FOR A CHANCE TO TEXAS		
	1147353	UIL Music Region 28	STATE SOLO/ ENSEMBLE.	\$	110.00
	1147353 Total			\$	110.00
			When December 2019		
			What Safety Mats Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1147354	Industrial Services	Why Student Needs	s	193.03
			When December 2019		
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	s	326.68
	1147354 Total	MERCHANIST STRANSPORTS		\$	519.71
AND CONTRACTOR			GUAL 4 OBJ / STRALT	Τ΄ Τ	
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AND POST OF THE			RFP 061119-493		
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eleber ekine zerhan	1147355	Unifirst Corporation Texas	WHO- AP SOLIS MIDDLE SCHOOL WHERE- AP SOLIS CAMPUS		127.88

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12/18/2019				RFP 061119-493		
12/18/2019						
12/19/2019				WHO: MAINT/JOSIE		
12/18/2019				WHAT: MOPS/MATS		
12/18/2019				WHEN; September 2019-August 2020.		
1147355 Industrial Services			Unifirst Corporation Texas			
Spot	12/18/2019	1147355			s.	46.40
Whet. Dual mops and floor mats				Open po from September 2019-August 2020	•	10.10
Whet. Dual mops and floor mats		1				
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White					ı	
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WHY-TO MAINTAIN A SAFE ENVIRONMENT \$ 50.40					l	
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WHERE: WA TODD MS						
WHY-MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING						
ENVIORMENT. \$ 84.00						
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1147356 Total who: Hurilim Validaz, Migrant Recruter what: mileage reimbursement when: month of November 2019 where: areas visited: Donna, Edinburg and Alamo, TX why: migrant home visite to migrant parents to acquire signatures on residency verification, new COE' 1147357 Total Valley, Hurilim Valley Ear, Nose & Throat Valley Ear, Nose & T						
who: Hurilim Valdez, Migrant Recruster what: mileage reimbursement when: morth of November 2019 where: areas visited: Donna, Edinburg and Alamo, TX why: migrant home visits to migrant parents to acquire signatures on residency verification, new COE* 1147357 Total Valdez, Hurilim Valdez, Ediplous Valdez, Speech Pathologist WHA1: Otological, Audiological and Temparents to eacquire signatures on residency Valdes Speech Pathologist WHA1: Otological, Audiological And Speech Pathologist WHA1: Otological, Purilim Valdez, Hurilim Valdez, Hurilim Valdez, Hurilim Valdez, Hurilim Valdez, Cologist Valdez, Speech Pathologist WHA1: Otological, Purilim Valdez, Burilim Valdez, Buriling and Alamo, Tx Valdez, Hurilim Valdez, Hurilim Valdez, Hurilim Valdez, Puriling and Alamo, Tx Valdez, Hurilim Valdez, Buriling and Alamo, Tx Valdez, Hurilim Valdez, Hurilim Valdez, Buriling and Alamo, Tx Valdez, Hurilim Valdez, Buriling and Alamo, Tx Valdez, Hurilim Valdez, Buriling and			VARGAS, TESSA	WHY- TO ALLOCATE FUNDS FOR END OF YEAR SCENTSY		1,995.00
where: morth of November 2019 where: areas visited: Donna, Edinburg and Alamo, TX why: migrant home visits to migrant parents to acquire signatures on residency verification, new COE* WHO: Evelyn Cardenas, Speech Pathologist WHAT: Otological, Audiological and Temparmetry Assessment WHEN: Cotober 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for M. Lopez Student is Doctor's patient WHEN: 2019-2020 School Year WHER: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHY: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient \$ 25.00 1147358 Total WHAT: SAF-ESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS		1147356 Total			\$	1,995.00
where: areas visited: Donna, Edinburg and Alamo, TX why: migrant home visits to migrant parents to acquire signatures on residency verification, new Cylington, or Cylingt						
## typ: migrant home visits to migrant parents to acquire signatures on residency verification, new COE* \$ 106.48 ### 1147357 Total ### 1147358 Total ### 1147358 Total ### 1147358 Total ### 1147358 Total ### 1147358 Total ### 1147359 Total ### 1147359 Total ### 1147359 Total ### 1147359 Total ### 1147359 Total ### 1147359 Total ### 1147359 Total #### 1147359 Total ##### 1147359 Total ##### 1147359 Total ###### 1147359 Total ###################################						
1147357 Total					I	
1147357 Total WHO: Evelyn Cardenas, Speech Pathologist WHAT: Otological, Audiological and Tempanmetry Assessment WHEN: October 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for M. Lopez Student is Doctor's patient WHO: Nora Gorzalez, Diagnostician WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient \$ 25.00 WHAT: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHY: ANNUAL SUBSCRIPTION WHER: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE \$ 15,080.00 WHAT: MEAL REIMBURSEMENT SAS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS					1	
WHC: Evelyn Cardenas, Speech Pathologist WHAT: Otological, Audiological and Temparmetry Assessment WHEN: October 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for M. Lopez Student is Doctor's patient WHO: Nora Gonzalez, Diagnostician WHAT: Completies eligibility of student services for M. Lopez Student is Doctor's patient WHO: Nora Gonzalez, Diagnostician WHAT: Completies of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHAT: SAF-ESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDDINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS			Valdez, Hurilim	verification, new COE'		106.48
and Tempanmetry Assessment WHEN: October 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for M. Lopez Student is Doctor's patient WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHENE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHENE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHAT: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAT: MEAL REIMBURSEMENT SAS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS		1147357 Total			\$	106.48
WHEN: October 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for M. Lopez Student is Doctor's patient WHO: Nora Gorzalez, Diagnostician WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHAT: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS						
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Valley Ear, Nose & Throat Specialists, P.A. WHY: To determine eligibility of student services for M. Lopez Student is Doctor's patient WHO'. Nora Gorzalez, Diagnostician WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHENE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient ### 147358 Total WHAT: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHEN: SY 2019-2020 WHENE: SY 2019-2020 WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE ### 147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS					1	
1147358 Specialists, P.A. Doctor's patient WHO: Nora Gonzalez, Diagnostician WHO: Nora Gonzalez, Diagnostician WHAT: Completion of auditory impairment reports part A and part B WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient ### 25.00 1147358 Total WHAI: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE ### 1147359 Total WHAI: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS					I	
WHO: Nora Gonzalez, Diagnostician WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient \$ 25.00 1147358 Total WHAI: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE \$ 1147359 Total WHAI: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS						
WHAT: Completion of auditory impairment reports part A and part B WHEN: 2019-2020 School Year WHER: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient \$ 25.00 1147358 Total WHAI: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNAI ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE \$ 15,080.00 WHAI: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS		1147358	Specialists, P.A.		\$	303.00
WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient WHAI: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAI: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS			45			
WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient \$ 25.00 \$ 328.00						
WHY: To determine eligibility of student services for L. Leal Student is Doctor's patient \$ 25.00					1	
Doctor's patient \$ 25.00						
Doctor's patient \$ 25.00				WHY: To determine eligibility of student services for L. Leal Student is		
### 328.00 WHAT: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE #### 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS					\$	25.00
WHAI: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM WHY: ANNUAL SUBSCRIPTION WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAI: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS	200 day og disk grift.	1147358 Total			\$	328.00
WHEN: SY 2019-2020 WHERE: DONNAI SD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS				WHAT: SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM	T	
WHEN: SY 2019-2020 WHERE: DONNAI SD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS				WHY: ANNUAL SUBSCRIPTION		
WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS				WHEN: SY 2019-2020		
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1147359 Vector Solutions AND FINANCE \$ 15,080.00 1147359 Total WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS					1	
1147359 Total \$ 15,080.00 WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS		1147359	Vector Solutions		s	15 080 00
WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS	S. S. S. S. S. S. S. S. S. S. S. S. S. S		NATIONAL DESCRIPTION			
TRAVEL REIMBURSEMENT FORM WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS		11 000 TOICH		WHAT: MEAL REIMBURSEMENTS AS PER TRAVEL APPROVAL AND	4	10,000.00
WHO: ELIZABETH VILLEGAS - TEACHER WHEN: NOVEMBER 21 -24, 2019 WHERE: AUSTIN, TEXAS			1			
2019 WHERE: AUSTIN, TEXAS					I	
WHERE: AUSTIN, TEXAS					1	
					1	
1147360 Villegas, Elizabeth WHY: PROFESSIONAL DEVELOPMENT \$ 165.00 1147360 Total \$ 165.00		44.47000	Villages Elizabeth		٦	400.00

			Where: Sauceda Middle School		
			Who: Bianca Cantu/Dance Teacher		
12/18/2019	1147361	WEISSMAN	When: School Year 2019 Why: Contest Costumes for 2019-2020 What: Contest Costumes	•	720.1
aranger an	1147361 Total	Property and the second second	Titly. Corkect Coolaines for 2010 2020 Titlet. Corkect Costaines	\$	720.1
			WHAT: Student Incentive, Cookie Kit		
			WHO: Karen Nieto, principal		
			WHEN: December 20, 2019 WHERE: JP LeNoir Elem.		
	1147362	Wal-Mart Community	WHY: Provide celebration/recognition for December Perfect Attendance	s	143.6
	1147302	VVainviait Continuity	What: Ticket Roll	4	143.0
			When: Dec. 19, 2019		
			Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th Grade Students		
			Why: December 2019 Field Day Raffle ticket roll	\$	7.9
			Who: Donna ISD Student(s) What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing,		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for. Aug	\$	66.9
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs Why: Students in need of clothing Items to be purchased only clothing.		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Bra	s	274.
			Who: Donna ISD Student(s)	Ψ	214.
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing,	_	
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Jac Who: Donna ISD Student(s)	\$	332.
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing,		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Jor	\$	73.
			Who: Donna ISD Student(s)		
			What: Clothing for Students When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing.		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for. Jua	s	109.
			Who: Donna ISD Student(s)	•	
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and bottoms for. Key	s	48.
			Who: Donna ISD Student(s)	Ψ	40.
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing,		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Mia Who: Donna ISD Student(s)	\$	109
			What: Clothing for Students		
			When: 2019-2020 School Year Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing.		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for. Jazie	\$	117
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2019-2020 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing,	s	69
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Dan Who: Donna ISD Students	*	69
			What: Clothing for students		
			When: 2019-2020 School Year		
			Where: A.M.Ochoa		
			Why: Student in need of uniform clothing Ruby Esmeralda Tirado- A.M.Ochoa	1.	
			4th grade ID#99642 IVIno: Donna ISD Students	\$	34
			What: Clothing for students	1	
			When: 2019-2020 School Year	I	
			Where: A.M.Ochoa	I	
			Why: Student in need of uniform clothing Ruby Esmeralda Tirado- A.M.Ochoa		
			4th grade,ID#99642		
			Carlos Iram Bocanegra-Stainke 4th grade,id#77436	\$	109
			WHO: Ester Rios, Social Worker		
			WHAT: Asst. chocolates	l	
			WHEN: December 17, 2019		
			WHERE: Special Ed. Dept.		
			WHY: Students with special needs will learn social skills and to interact with		

11/2/262 West Mart Community				Who: Mana Alicia Gonzalez		
1147362 Welshard Community						
147867 147867 Welshard Community						
WHICE, MISS, LYDALLUGO, DIRECTOR, INTAKE STUDENT ENGAGEMENT WHERE, INTAKES STUDENT ENGAGEMENT WHERE, INTAKES STUDENT SHOULD NEAR WHERE, INTAKES STUDENT SHOW, INTOKES SHOW, INTOKES STUDENT SHOW, INTOKES SHOW, INTOKES STUDENT SHOW, INTOKES SHOW,				Where: PRS Program		
WHER 2019-2002 SCHOOL VEAR WHAT EALER TOPT WHAT EALER TOOTH SPEAKERS WHAT TO PAPEL RAMONS STUDENTS WITH PERFECT ATTENDANCE \$ 2,232.00 WHAT TO PAPEL RAMONS STUDENTS WITH PERFECT ATTENDANCE \$ 2,232.00 WHAT TO PAPEL RAMONS STUDENTS WITH PERFECT ATTENDANCE \$ 1,482.00 WHAT MASS TOPAL LOSS DIRECTION, RINKERS TUDENTS WITH PERFECT ATTENDANCE WHAT TO PAPEL RAMONS STUDENTS WITH PERFECT ATTENDANCE WHAT TO PAPEL RAMONS WITH PERFECT AT	12/18/2019	1147362	Wal-Mart Community	Why: Need Supplies	\$	441.77
WHERE. INTAKESTUDENT ENCAGEMENT DOPT WARTED BLE TOTON SPACES \$ 2,232.00 WHERE INTO SPETE AND STUDENTS WITH PERFECT ATTENDANCE \$ 2,232.00 WHERE INTO SPETE AND STUDENTS WITH PERFECT ATTENDANCE \$ 1,482.00 WHERE INTO SPETE AND STUDENTS WITH PERFECT ATTENDANCE BN TO RAFEL AMOND STUDENTS WITH PERFECT ATTENDANCE BN THE ELEMENTRAY BLE TOTOTH SPEAKARES WHY TO RAFEL AMOND STUDENTS WITH PERFECT ATTENDANCE BN THE ELEMENTRAY BLE TOTOTH SPEAKARES WHY TO RAFEL AMOND STUDENTS WITH PERFECT ATTENDANCE BN THE ELEMENTRAY BRANE WHERE THAN SPECTATION BN THE ELEMENTRAY BRANE WHERE THAN SPECTATION BN THE SEAKON BRANE WHERE THAN SPECTATION BN THE SEAKON BRANE WHERE THAN SPECTATION BN THAN SPECTATI				WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE.STUDENT ENGAGEMENT		
WHAT BLUE TOOTH SPEAKERS \$ 2,222.00						
WHY. TO RAFFLE AMONG STUDENTS WITH FERRECT ATTENANCE \$ 2,232.00						
WHER 2019-2020 SCHOOL YEAR WHERE INTRODUCTURENT ENGLOGMENT DEFT WHERE INTRODUCTURENT ENGLOGMENT TO FAFEL AMONG STUDENTS WHITH PERFECT ATTENDANCE IN THE ELEMENTARY WHITH PERFECT ATTENDANCE IN THE ELEMENT AND THE ELEMENT A				WHY: TO RAFFLE AMONG STUDENTS WITH PERFECT ATTENDANCE	\$	2,232.00
### NERGE INTAKES TUDENT ENAGGEMENT DET ### WHY THE URT TOTH SPEARES SMY. TO RAFFLE AMONG STUDENTS WITH PERFECT ATTENDANCE IN THE ELEMENTARY WITH PERFECT ATTENDANCE IN THE ELEMENTARY WHAT AMAINSTYS 24 YE AS CASUAL BLACK POSTER FAME WHYWHILE BLUSE ON 3 DISTRICT POSTERS WHERE TRANSPORTATION DEFT \$ 5.7.00 1147362 Total #### NAME TO STATE AND THE PROPERTY OF THE SEASON IN STATE TO STATE AND THE PROPERTY OF THE SEASON STATE AND THE PROPERTY OF THE SEASON IN STATE AND THE PROPERTY OF THE SEASON IN ORDER #### TO STATE AND THE SEASON IN STATE AND THE SEASON IN ORDER SEASON IN STATE AND THE SEASON IN ORDER SEASON IN STATE AND THE SEASON IN ORDER SEASON IN STATE AND THE SEA				WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
WHAT: BLUE TOOTH SPEAKERS WHY: TO RAFFLE ANDORS STUDENTS						
WITH PERFECT ATTENDANCE IN THE ELEMENTARY \$ 1,482.00						
### WHICH DISTRICT HEVENO WHITE TRANSPORT OF THE STAND WHITE THE THE THE THE THE THE THE THE THE T					e	1 482 00
WHY-WILL BE USED ON 3 DISTRICT POSTERS				WHO-DANIEL TREVINO	•	1,102.00
WHERE.TEANSPORTATION DEPT. \$ 57.69						
1147562 Total						
1147362 Total					s	57.69
RFPRIVACE 194-90 Request for Controlled Services allached Request for Controlled Services Republic Services Request for Controlled Services Republic Servi	Description from the	1147362 Total	斯拉利的特别区外进步间外边的 当代的		\$	
Request for Contracted Services affacted Representation Request for Contracted Services affacted Representation Rep						
##HO. Dr. Diana Villenueva, Special Education Director WHW.P. Physical Therapy, Occupational Therapy and Speech Therapy 1147363 Wee Therapy, LLC ##HO. P. CHARDENAS ##HO. CAURDENAS ##HO. COLONA HIGH SCHOOL UK ##HO. DOLONA HIGH SCHOOL U						
1147363 Wee Therapy, LLC						
1147363 Wee Therapy, LLC						
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1147363 Total		1147363	Wee Therany LLC	WHEN: 2019-2020 School Year	e	4 340 88
WHAT CALIBRATE SCALES FOR WRESTLING WHER 2019 2200 SCHOOL YEAR WHER 2019 2200 SCHOOL YEAR WHERE DOWNA HIGH SCHOOL WHY SCALES RED TO BE CALIBRATED FOR THE SEASON IN ORDER 288.00	THE RELIGIONS AND		Troc morapy, 220	Description of the control of the co	\$	
WHERE 2019 2020 SCHOOL YEAR WHERE 2019 W						
1147364 Weight & Test Solutions, Inc. FOR ATHLETES TO ELGIBLE TO COMPETE \$ 288.00						
1147364 Weight & Test Solutions, Inc FOR ATHELETS TO ELIGIBLE TO COMPETE \$ 288.00	_ = _		8			
1147384 Total						
WHO: DONNA HIGH SCHOOL UIL WHATE DECEMBER 14, 2019 WHEN: DECEMBER 14, 2019 WHEN: DECEMBER 14, 2019 WHEN: WESLACC DEST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 WHEN: MUNOZ MUSIC TEACHER (THOMAS BRADY) WHATE SUPPLIES WHEN: MESLACC DEST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 WHEN: MUNOZ MUSIC TEACHER (THOMAS BRADY) WHATE SUPPLIES WHEN: MESLACC DEST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 WHEN: MESLACC DEST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 WHEN: MESLACC DEST HIGH SCHOOL, WHY: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND WHEN: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND START SCHOOL OF THE WHITE SCHOOL OF THE WHO WHEN: THE WESLACC DEST HIGH SCHOOL OF THE WHO WHEN: THE WHO WHEN: DEST HIGH SCHOOL OF THE WHO WHEN: DEST HIGH SCHOOL OF THE WHO WHEN: DEST HIGH SCHOOL OF THE WHO WHEN: DEST HIGH SCHOOL OF THE WHEN: DEST HIGH SCHOOL UIL WHEN: DEST SCHOOL OF THE WHEN: DEST SCHOOL WHEN: DEST			Weight & Test Solutions, Inc	FOR ATHLETES TO ELIGIBLE TO COMPETE		
1147365 Weslaco ISD - Weslaco East HS WHERE: WESIACO EAST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 1147365 Total Weslaco East HS WHERE: WESIACO EAST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 WHAT: SUPPLIES WHERE: WESIACO EAST HIGH SCHOOL, WHY: UIL MEET \$ 318.00 WHERE: MA.P. MUNOZ BLEMENTARY WHAT: SUPPLIES WHERE: MA.P. MUNOZ ELEMENTARY WHY: FOR FINE ARTS ELEMENTARY NSTRUCTION \$ 999.94 WHOTO: THRICE ELEM. (MIS. RIVAS) WHERE: T. PRICE ELEM. (MIS. RIVAS) WHERE: T. PRICE ELEM. (MIS. RIVAS) WHERE: T. PRICE ELEM. (MIS. RIVAS) WHY: FOR BUSEO IN CLASSROOM RHYTHM ACTIVITIES AND COMMUNITY PERFORMANCES. \$ 1,317.30 What: Students breakfast allowance, Who: Hector Molina, WA Todd Band, Where Elementer 7, 2019 Where Elementer 7, 2019 Where Elementer 7, 2019 Why. (Why. Hector Molina, WA Todd Band, Why. Meacember 7, 2019 WHY. (MIS. WHY. MIS. WHY. WHY. MIS. WHY. WHY. WHY. WHY. WHY. WHY. WHY. WHY		114/364 Total		WHO DONNA HIGH SCHOOL UII	\$	288.00
1147365 Total						
1147365 Total						
WHICH MUNICZ MUSIC TEACHER (THOMAS BRADY) WHAT SUPPLIES WHEN!YR 2019-2020 WHERE: M.P. MUNIOZ ELEMENTARY WHITE: T. PRICE ELEM (MIS RIVAS) WHAT SUPPLIES WHEN!YR 2019-2020 WHERE: T. PRICE ELEM WHITE: T. PRICE ELEM (MIS RIVAS) WHAT SUPPLIES WHEN!YR 2019-2020 WHERE: T. PRICE ELEM WHY: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND COMMUNITY PERFORMANCES. \$ 1,317.30			Weslaco ISD - Weslaco East HS	WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET	\$	
WHAT SUPPLIES WHERE: M.A.P. MUNOZ ELEMENTARY WHY-FOR FIRE ART'S ELEMENTARY WHY-FOR FIR		114/305 IO(a)		IWHO: MUNOZ MUSIC TEACHER (THOMAS BRADY)	\$	318.00
WHERE: M.A.P. MUNOZ ELEMENTARY \$ 999.94						
1147366 West Music Company				1		
WHO: I PRICE ELEM (MS. RIVAS) WHAT: SUPPLIES WHER: YR 2019-2020 WHERE: T. PRICE ELEM WHY: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND COMMUNITY PERFORMANCES. \$ 1,317,30 What: Students breakfast allowance. Who: Hector Molina, WA Todd Band. When: December 7, 2019. Where: Brownsville Rivera High School / TMEA M.S. All Region Auditions. Why: Meals will be provided for students participating/auditioning. \$ 38.01 WHO: DRIVER JAZZ BAND WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHEN: DEC 5, 2019 WHERE: BE PERFORMING AT THE TIMEA REGION CLINIC. WHO: DOINAR HIGH SCHOOL UIL WHAT MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET WHO: DOINAR HIGH SCHOOL UIL WHAT MEALS WHEN: DECEMBER 7, 2019 WHERE: WISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hiddago Why: Warsity Boys Baskelball Tournament Who: M. Epperson What: Student Meals When: Mesperson What: Student Meals When: Student Meals When: Mesperson What: Student Meals When: Student Meals When: Student Meals When: Reperson What: Student Meals When: Reperson What: Student Meals When: Friday Docember 6, 2019		1147366	West Music Company			000.04
WHEN: YR 2019-2020 WHERE: T. PRICE ELEM WHY: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND COMMUNITY PERFORMANCES. \$ 317.36 1147366 Total What Students breakfast allowance. Who: Hector Molina, WA Todd Band. What December 7, 2019 What December 7, 2019 Where: Brownsville Rivere High School / TMEA M.S. All Region Auditions. Why: Meals will be provided for students participating/auditioning. \$ 38.01 WHAT MEAL ALLOWANCE WHEN: DEC 5, 2019 WHERE: HARLINISEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. WHO: DONNA HIGH SCHOOL UIL WHAT MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET WHAT MEALS WHEN: DECEMBER 7, 2019 WHERE: WESLACO EAST HIGH SCHOOL UIL WHAT MEALS WHEN: DECEMBER 7, 2019 WHERE: RISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 140.78 Who: M. Epostron What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epostron What: Student Meals When: Effedy December 6, 2019		1147300	- vest wast company		*	999.94
WHERE: T. PRICE ELEM WHY: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND						
WHY: TO BE USED IN CLASSROOM RHYTHM ACTIVITIES AND COMMUNITY PERFORMANCES. \$ 317.36 1147366 Total \$\$ \$ 1,317.30 What: Students breakfast allowance, Who: Hector Molina, WA Todd Band. When: December 7, 2019. Where: Brownsville Rivera High School / TMEA M.S. All Region Auditions. Why: Meats will be provided for students participating/auditioning. \$ 38.01 WHO: DINRS JAZZ BAND! WHAT: MEAL ALLOWANCE WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. \$ 133.86 WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$ 140.78 WHO: DONNA RIGHS SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 141.08 Who: Student Meals When: December 6, 2019 Where: Hidalgo Why: Warsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: December 6, 2019						
COMMUNITY PERFORMANCES. \$ 317.36						
1147366 Total What: Students breakfast allowance. Who: Hector Molina, WA Todd Band. When: December 7, 2019. Whataburger Corporate Where: Brownswille Rivera High School / TMEA M.S. All Region Auditions. Why Meals will be provided for students participating/auditioning. \$ 38.01 WHO: DNINS JAZZ BAND WHAT. MEAL ALLOWANCE WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. WHO: DONNA HIGH SCHOOL UIL WHAT. MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET WHAT. MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: M. Epperson What: Student Meals When: Friday December 6, 2019					s	317.36
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Whataburger Corporate Whataburger Corporate 1147367 Where Brownsville Rivera High School / TMEA M.S. All Region Auditions. Why: Maals will be provided for students participating/auditioning. Why: Maals will be provided for students participating/auditioning. Why: Maals will be provided for students participating/auditioning. WHAT: MEAL ALLOWANCE WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Baskelball Tournament What: Student Meals When: Fiday December 6, 2019 When: Fiday December 6, 2019				What: Students broakfast allowance		
Whataburger Corporate Accounting Where: Brownsville Rivera High School / TMEA M.S. All Region Auditions. Why: Meals will be provided for students participating/auditioning. \$38.01 WHO: DNINS JAZZ BAND WHAT: MEAL ALLOWANCE WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. \$133.86 WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$140.78 WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$140.78 WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$141.08 WHO: DONNA HIGH SCHOOL WHY: UIL MEET \$141.08 WHO: DONNA HIGH SCHOOL WHY: UIL MEET \$141.08 WHEN: DECEMBER 6, 2019 Where: Hidalgo Wher: Student Meals When: December 6, 2019 Where: Hidalgo Who: Varsity Boys Basketball Tournament \$118.50 Who: Krepperson What: Student Meals When: Fidalgo December 6, 2019						
1147367 Accounting Why: Meals will be provided for students participating/auditioning. \$ 38.01 WHO: DNRS JAZZ BAND WHO: DNRS JAZZ BAND WHER: HARLINGEN, TEXAS WHER: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. \$ 133.86 WHO: DONNA HIGH SCHOOL UIL WHAT MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$ 140.78 WHO: DONNA HIGH SCHOOL UIL WHAT MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 141.08 Whis: Student Meals When: December 6, 2019 Where: Hidalgo Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: Fiday December 6, 2019				When: December 7, 2019.		
WHO: DNHS JAZZ BAND		11170			١.	
WHAT. MEAL ALLOWANCE WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. \$ 133.86 WHO: DONNA HIGH SCHOOL UIL WHAT. MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$ 140.78 WHO: DONNA HIGH SCHOOL UIL WHAT. MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 141.08 Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: Friday December 6, 2019 Where: Friday December 6, 2019 What: Student Meals When: Friday December 6, 2019 What: Student Meals When: Friday December 6, 2019 Where: Friday December 6, 20		114/367	Accounting	IVVny: Meals will be provided for students participating/auditioning.	\$	38.01
WHEN: DEC 5, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING AT THE TMEA REGION CLINIC. \$ 133.86 WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 14, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$ 140.78 WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 141.08 Who: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Baskelball Tournament What: Student Meals What: Student Meals When: Epperson What: Student Meals Wher: Friday December 6, 2019						
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CLINIC. \$ 133.86						
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WHEN: DECEMBER 14, 2019 WHERE: WESIACO EAST HIGH SCHOOL WHY: UIL MEET WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Baskelball Tournament What: Student Meals When: Epperson What: Student Meals When: Friday December 6, 2019				WHO: DONNA HIGH SCHOOL UIL	"	133.00
WHERE: WESLACO EAST HIGH SCHOOL WHY: UIL MEET \$ 140.78						
WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 141.08 Who: Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Baskelball Tournament What: Student Meals When: Epperson What: Student Meals Where: Firday December 6, 2019						440.70
WHAT: MEALS WHEN: DECEMBER 7, 2019 WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Baskelball Tournament What: Student Meals What: Student Meals What: Student Meals When: Friday December 6, 2019				WHO: DONNA HIGH SCHOOL UIL	 •	140.78
WHERE: MISSION VETERANS MEMORIAL HIGH SCHOOL WHY: UIL MEET \$ 141.08 Who: Lepperson What: Student Meals Wher: December 6, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament Who: M. Epperson What: Student Meals When: Friday December 6, 2019				WHAT: MEALS		
WHY: UIL MEET						
Who: M. Epperson What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: Friday December 6, 2019					l s	141 09
What: Student Meals When: December 6, 2019 Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: Friday December 6, 2019		†		Who: M. Epperson	*	191.00
Where: Hidalgo Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: Friday December 6, 2019				What: Student Meals		
Why: Varsity Boys Basketball Tournament \$ 118.50 Who: M. Epperson What: Student Meals When: Friday December 6, 2019						
What: Student Meals When: Friday December 6, 2019						119 50
What: Student Meals When: Friday December 6, 2019					 	110.50
				What: Student Meals		
Bathara: Drawnavilla I anav				When: Friday December 6, 2019 Where: Brownsville Lopez		
Where: Brownsville Lopez Why: 9th Dark/9th Light Boys Basketball Game \$ 131.50		11				121 50

	1147375	Fries Restaurant Management, LLC	WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING	\$	25.00
	1177-07-4 TOTAL		WHO: DHS BATTLE OF THE BOOKS WHAT: SNACKS WHEN: DECEMBER 2019	\$	2,556.50
ally 100 to be seen a seen	1147374 1147374 Total	Abc Custom Advertising	WHO: DHS COSMO WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FUNDRAISER	\$	2,556.50
eneral Control	1147373 1147373 Total	Deportes Ruben Soccer Zone	WHAT: CLEATS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: CLEATS WILL BE GIVEN TO STUDENTS FOR PRACTICES AND GAMES REQUESTOR: TONY GARCIA	\$	2,250.00 2,250.00
BEAUGIAN B	1147372 Total	AND VINE BUILDINGS FOR THE SECOND	WHO: DNHS LADY CHIEFS SOCCER	\$	1,050.00
	1147372	Portraits in Action	Who: Veterans Middle School Dance Team What: Sponsor Posters When November 2019 Where: Veterans Middle School Why: Fundraiser poster Production	\$	1,050.00
AT IN COURSE SANDERS	1147371 1147371 Total	ZEPHYR GRAF-X, INC	WHO: J. PENA WHAT: ZEPHYR BASEBALL CAPS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON	\$	849.53 849.53
	1147370 Total	BUT MENT AND THE RESIDENCE OF THE PARTY OF T		\$	440.00
	1147370	Yanez, Leticia V.	TO PROVIDING THE LATEST INFORMATION ON ASSESSME WHO: DINTS LE TICLY YANES, DEAN WHAT MEAL REIMBURSEMENTS WHEN: 1007/19-10/11/19 WHERE: RICHARDSON, TX WHY: TRAINING AT REGION 10 FOR PROFESSIONAL LEARNING INSTITUTE	\$	165.00 275.00
	4147270	Venez Leticio V	WHO: DNHS DEAN LETICIA YANEZ WHAT: BREAKFAST REIMBURSEMENTS WHEN: 11/03/19-11/05/19 WHERE: AUSTIN, TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED		
AND SERVICE SERVICES	1147369 Total	South of PayMan Santasala All Santas	WHERE: DONNA ISD WHO: CAMPUSES	\$	10,625.80 24,840.54
	1147369	Xerox Financial Services LLC	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	14,214.74
EVER HER RESERVED	1147368 Total	AVERTAGE POTESTATE LEAVED	WHAI: LEASE PAYMENT WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020	\$	25.00
	1147368	Wilson C. Sy, Md	WHO: Nora Gorzalez, Diagnostician WHAT: Other Health Impairment WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services. R. Lopez Student is Doctors patient	\$	25.00
Samuel Colonia	1147367 Total	segmente de la composition della composition del	WHY: VARSITY BOYS GOLF TOURNAMENT	\$	32.68 1,111.67
			WHO: T. GARATE WHAT: STUDENT MEALS-BREAKFAST WHEN: NOVEMBER 8-9, 2019 WHERE: PALMVIEW GOLF COURSE-MCALLEN	Ť	110,70
			WHO: T. GARATE WHAT: STUDENT MEALS WHEN: DECEMBER 6-7, 2019 WHERE: RIVERBEND GC AND RESORT-BROWNSVILLE, TX WHY: VARSITY GOLF TOURNAMENT	\$	113,76
			WHO: R. CARDENAS WHAR: STUDENT MEALS WHEN: DECEMBER 13, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND ROUND ROBIN-WRESTLING	\$	115.00
			WHO: O. CASARES/COVARRUBIAS WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: CHACON-MERCEDES WHY: 7TH A GIRLS BASKETBALL TOURNAMENT	\$	89.50
12/18/2019	1147367	Whataburger Corporate Accounting	WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 26, 2019 WHERE: MCALLEN HIGH SCHOOL WHY: 9TH DARK BOYS BASKETBALL TOURNAMENT	\$	57.00

WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES WHAT CONFURDATES \$ 77.82	12/18/2019	1147375 Total		Supplied to the state of the st	8	25.00
1147376 Total	- and you have 10			WHAT: CUPCAKES WHEN: DECEMBER 2019 WHERE: DHS		25.00
### WAD DUS REDNOS TRACK WARK HOTER ROOMS FOR STUDENTS WREEN JAMLARY 17-19, 2000 114727 Total	AR CHARLEST HILLS WILL		HEB Grocery Company LP		\$	
West December 2019		1147377	Hampton Inn & Suites	WHAT: HOTEL ROOMS FOR STUDENTS WHEN: JANUARY 17-19, 2020 WHERE: DHS TO UNIVERSITY OF HOUSTON WHY: CARL LEWIS	\$	483.96 483.96
West December 2019	12/18/2019 Total				s	975 636 72
114739 AFFE Duss	12/19/2019		County of Hidalgo - Texas, The	What Renewal Plates Who CNP Where District Cafeterias	\$	60.00
1147397 Total	CARL STREET, S		ATPE Dues	ATPE-pro's 12/19/19		
1147390 Fundraiser					_	7,216.80
1147381 Total		1147380		Admini Schol Fund-pro's 12/19/19	s	1.256.00
1147381 CoRP. Community Lears-prox 12/19/19 \$ 14,811.64 1147381 Total	MITCHES REPORTED			IN THE PROPERTY OF STATE OF ST		1,256.00
1147381 Total				Community Loan-pro's 12/19/19	\$	14,611.64
1147382 Total	turnesmies 1908		Cindy Roydloche Taylor	TO A STATE OF THE		14,611.64
1147383 Foundation	STATE OF THE		Cindy Boudloche, Trustee	Cinay Boudioche-pro's 12/19/19	_	2,795.75
1147394 Internal Revenue Service IRS-prots 12719/19 \$ 546.88 1147395 Internal Revenue Service IRS-prots 12719/19 \$ 546.88 1147395 Internal Revenue Service IRS-prots 12719/19 \$ 546.88 1147395 Internal Revenue Service IRS-prots 12719/19 \$ 560.651.00 1147397 Internal Revenue Service Internal Revenue S	ISBN 1745-1851			Employee Emergency Found-pro's 12/19/19	\$	1,146.00 1,146.00
1147395 Total 1147395 Tota		1147384	Internal Revenue Service	IRS-pro's 12/19/19	\$	546.89
1147385 Total		1147385	NAFT Federal Credit Union	NAFT-pro's 12/19/19	-	546.89 60,051.00
1147387 Tela			Pre-Paid Legal Services Inc	Strain Control of the		60,051.00
1147387 Total	OWNER WATER	1147386 Total			\$	882.98
1147398 Total	MONO DANCE NO VOICE		REACH Scholarship Fund	REACH-pro's 12/19/19		588.00 588.00
Taylor T		1147388	TRELLIS CO.	Trellis Co(TG)-pro's 12/19/19	\$	605.35
1147397 Total 1147397 Total 1147397 Total 1147397 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147391 Total 1147392 Total 1147393 Total 1147393 Total 1147393 Total 1147393 Total 1147394 Total 1147395 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147396 Total 1147397 Cascos & Associates, PC WHO: DRINGER PRINCIPS CARRED PRINCIPS CARRED PRINCIPS CARRED TRANSCEL FOR A WRESTLING TOURN 1,884.61 1147396 Total 1147397 Cascos & Associates, PC WHO: DRINGER PRINCIPS CARRED PRINCIPS CONTRIBUTED DONA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: Austin, Name Princips Cascos & Associates, PC WHO: DONNA ISD WHERE: DONNA ISD		1147388 Total	Texas Classroom Teachers		\$	605.35
1147390 Texas Federation Of Teachers Tx Federation of Teachers-pro's 12/19/19 \$ 1,067.55				TCTA-pro's 12/19/19		3,734.35
147390 Total			Texas Federation Of Teachers	Tx Federation of Teachers-oro's 12/19/19		
1147391 Total	SAUSITO SERVICIONIS					1,067.50
Texas State Teachers			Association	TIVA-pro's 12/19/19		127.00
1147392 Total					,	127.00
1147393 Total Urited Way Of Hidalgo County Urited Way of Hidalgo County-pro's 12/19/19 \$ 507.92	DESCRIPTION OF SHAPE		Association	TSTA-pro's 12/19/19		13,417.11
1147393 Total				110 Part (554 at 11 at 120 at		
1147394 United Way Of Hidalgo County		1147393 Total		100 Dept of Education-pros 12/19/19	\$	507.92 507.92
12/19/2019 Total WHAT: BREAKFAST WHY: PERFECT ATTENDANCE WHAT: BREAKFAST WHY: PERFECT ATTENDANCE WHEN: FRIDAY, DECEMBER 20, 2019 (8:30 A.M 10:00 A.M.) WHERE: DHS MARCHING BAND HALL WHO: TEACHERS DISTRICT- WIDE MENU: ASSORTED TACOS, TAMALES, MENUDO-CEBOLLA, LIMONES, JALAPEÑO, FRUIT CUPS, COFFEE, JUICE, W \$ 3,600.00 WHAT: ROUND TABLES INEN WHAT: ROUND TABLES INEN WHERE: DHS MARCHING BAND WHEN: FRIDAY, DECEMBER 20, 2019 WHERE: DHS MARCHING BAND WHEN: FRIDAY, DECEMBER 20, 2019 WHERE: DHS MARCHING BAND WHEN: FRIDAY, DECEMBER 20, 2019 WHERE: DHS MARCHING BAND WHO: DISTRICT ADM. STAFF \$ 856.00 CONFERMATION # 48180212, 49648212, 46273889,21010043, 48198191, 43367149, 26719899 WHO: AYALA WHAT: HOTEL WHEN: 1/9-1/1/1920 WHERE: AUSTIN, TX WHY: HOTEL FOR TRAVEL FOR A WRESTLING TOURN. \$ 1,884.61 WHAT: SERVICES RENDERED WHY: ANNUAL FINANCIAL AUDIT WHEN: YEAR END: AUGUST 31, 2019 WHERE: DONNA ISD \$ 48,860.00		1147394	United Way Of Hidalgo County	United Way of Hidalgo County-pro's 12/19/19		17.00
WHAT: BREAKFAST WHY: PERFECT ATTENDANCE WHEN: FRIDAY, DECEMBER 20, 2019 (8:30 A.M 10:00 A.M.) WHERE: DHS MARCHING BAND HALL WHO: TEACHERS DISTRICT- WIDE MENU: ASSORTED TACOS, TAMALES, MENUDO-CEBOLLA LIMONES, JALAPEÑO, FRUIT CUPS, COFFEE, JUICE, W \$ 3,600.00 WHAT: ROUND TABLES-LINEN WHY: CHRISTMAS LUNCEON WHAT: ROUND TABLES-LINEN WHY: CHRISTMAS LUNCEON WHEN: FRIDAY, DECEMBER 20, 2019 WHERE: DHS MARCHING BAND HALL WHO: DISTRICT ADM STAFF \$ 856.00		THOSE FORE		The state of the s	3	17.00
\$ 4,456.00 DAY T STUDENT HUTEL 18 STUDENTS 3 DAYS Z NIGHTS. CONFERMATION # 48180212, 49648212, 46273889,21010043, 48198191, 43367149, 26719899 WHO: AYALA WHAT: HOTEL WHEN: 1/9-11/1920 WHERE: AUSTIN, TX WHY: HOTEL FOR TRAVEL FOR A WRESTLING TOURN. \$ 1,884.61 WHAT: SERVICES RENDERED WHY: ANNOCIAL AUDIT WHEN: YEAR END: AUGUST 31, 2019 WHERE: DONNA ISD \$ 48,660.00		1147395	Briones Catering	WHY: PERFECT ATTENDANCE WHEN: FRIDAY, DECEMBER 20, 2019 (8:30 A.M 10:00 A.M.) WHERE: DHS MARCHING BAND HALL WHO: TEACHERS DISTRICT- WIDE MENU: ASSORTED TACOS, TAMALES, MENUDO-CEBOLLA, LIMONES, JALAPEÑO, FRUIT CUPS, COFFEE, JUICE, W WHAI: ROUND TABLES-LINEN WHY: CHRISTMAS LUNCEON WHEN: FRIDAY, DECEMBER 20, 2019 WHERE: DHS MARCHING BAND HALL	\$	3,600.00
DAY 1 STUDENTS 3 DAYS 2 NIGHTS. CONFERMATION # 48180212, 49648212, 46273889,21010043, 48198191, 43367149, 26719899 WHO: AYALA WHAT: HOTEL WHEN: 1/9-11/1920 WHEN: 1/9-11/1920 WHERE: AUSTIN, TX 1147396 Total WHAT: SERVICES RENDERED WHY: HOTEL FOR TRAVEL FOR A WRESTLING TOURN. \$ 1,884.61 WHAT: SERVICES RENDERED WHY: ANNUAL FINANCIAL AUDIT WHEN: YEAR END: AUGUST 31, 2019 WHERE: DONNA ISD 1147397 Cascos & Associates, PC WHO: DONNA ISD \$ 48,660.00	To 26 PERSTANA	1147395 Total	(1) 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	West and the second second second second second second second second second second second second second second		4,456.00
WHAT: SERVICES RENDERED WHY: ANNUAL FINANCIAL AUDIT WHEN: YEAR END: AUGUST 31, 2019 WHERE: DONNA ISD 1147397 Cascos & Associates, PC WHO: DONNA ISD \$ 48,660.00		1147396		CONFERMATION # 48180212, 49648212, 46273889,21010043, 48198191, 43367149, 26719899 WHO: AYALA WHAT: HOTEL WHEN: 1/9-11/1920 WHERE: AUSTIN, TX	\$	1,884.61
WHY: ANNUAL FINANCIAL AUDIT WHEN: YEAR END: AUGUST 31, 2019 WHERE: DONNA ISD 1147397 Cascos & Associates, PC WHO: DONNA ISD \$ 48,660.00	MISSINGE TORKS	114/396 10(8)	and the second s	WHAT: SERVICES RENDERED	\$	1,884.61
THE RESERVE OF THE PROPERTY OF	Victor (Victor)		Cascos & Associates, PC	WHY: ANNUAL FINANCIAL AUDIT WHEN: YEAR END: AUGUST 31, 2019 WHERE: DONNA ISD		48,660.00

Grand Total				\$ 4,394,364.79
12/20/2019 Total				\$ 650,333.92
	1147400 Total	Daniel se al Carrell		\$ 590,337.00
	1147400	Mobile Modular Management Corp.	WHAI: CAMPUS MAKER MPLEX 144X86 (ITEM 1981) WHY: PURCHASE OFF RENT WHERE: DONNA NORTH H.S. WHO: LUDIVINA CASINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE WHEN: DECEMBER 2019	\$ 590,337.00
1545-557 2 1845-8th, 172-20	1147399 1147399 Total	Muy Pizza Tejas, LLC	WHAI: CHEESE PIZZAS WHY: FOR CHOIR AND MARIACHI STUDENTS PERFORMING AT THE DISTRICT LUNCHEON WHEN: FRIDAY, DECEMBER 20, 2019 WHERE: DHS MARCHING BAND HALL WHO: DR. AZAIEZ	\$ 219.73 219.73
Walles States	1147398 Total	rownia and an analysis and the state	WHAT: CHICKEN TAMALES WHY: DISTRICT WIDE STAFF RECOGNITION WHEN: THURSDAY, DECEMBER 19, 2019 WHERE: DONNA ISD WHO: DR. AZAIEZ	\$ 31.96 4,776.58
12/20/2019	1147398	Delgar Foods	WHAT: CHICKEN TAMALES WHY: DISTRICT WIDE STAFF RECOGNITION WHEN: DECEMBER 19, 2019 WHERE: DONNA ISD WHO: DR. AZAIEZ	\$ 4,744.62

			VOIDED CHECKS	
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount
1145611	10/23/2019	The University of Texas at Austin	Void with Cancel 12/13/2019	\$ 2,050.00
1146127	11/12/2019	De los Rios, David	Void with Cancel 12/13/2019	\$ 169.52
1146142	11/12/2019	Guerrero, Valentin	Void with Cancel 12/13/2019	\$ 169.52
1146147	11/12/2019	Hilton Garden Inn	Void with Cancel 12/13/2019	\$ 277.50
1146149	11/12/2019	Hilton Garden Inn	Void with Cancel 12/13/2019	\$ 277.50
1146150	11/12/2019	Hilton Garden Inn	Void with Cancel 12/13/2019	\$ 277.50
1146151	11/12/2019	Hilton Garden Inn	Void with Cancel 12/13/2019	\$ 277.50
1146705	12/4/2019	HEB Grocery Company LP	Void with Cancel 12/05/2019	\$ 1,315.56
1146712	12/4/2019	The Home Depot Stores	Void with Cancel 12/05/2019	\$ 824.92
1146802	12/4/2019	Tropical Texas Behavioral Health	Void with Cancel 12/05/2019	\$ 300.00
1146960	12/11/2019	Nicho Produce Co. Inc.	Void with Cancel 12/13/2019	\$ 12,555.45
1147009	12/11/2019	Southern Foods Group, LLC dba Oak Farms Dairy	Void with Cancel 12/13/2019	\$ 52,539.76
1147200	12/18/2019	Hidalgo County	Void with Cancel 12/19/2019	\$ 60.00