

# 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 August 01, 2020 through August 31, 2020.

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:

Ludivina Cansino, Assistant Superintendent of Business & Finance

Date:

09/25/20

Board Action:

☒ Approved

☐ Not Approved

☐ Tabled

Date:

10/13/20



**ACCOUNTS PAYABLE MONTHLY REPORT FROM  
AUGUST 1, 2020 TO AUGUST 31, 2020**

Sum of Invoice Amount	Check No	Check Payable To	Invoice Desc	Total
8/6/2020	1151439	Cindy Boudloche, Trustee	Cindy Boudloche-para's 07/29/20	\$ 461.54
	1151439 Total			\$ 461.54
	1151440	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 10,650.61
	1151440 Total			\$ 10,650.61
	1151441	Alan's Diesel Service	Open Account for July 2020 To purchase state inspection  Who: Daniel Trevino What: State Inspection for Bus Fleet Where: Bus Barn When: July 1-31, 2020 Why: Need State Inspection to purchase incense plates for bus fleet	\$ 21.00
	1151441 Total			\$ 21.00
	1151442	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 11,830.68
	1151442 Total			\$ 11,830.68
	1151443	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 241.16
	1151443 Total			\$ 241.16
	1151444	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,222.68
	1151444 Total			\$ 1,222.68
	1151445	At & T Long Distance	WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 4.82
	1151445 Total			\$ 4.82
	1151446	BROKERAGE STORE, INC., THE	WHAT: PREMIUM WHEN: SCHOOL YEAR 2020-21 WHY: STUDENT/ATHLETIC ACCIDENT INSURANCE WHERE: DONNA ISD WHO: LUDWIG CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE	\$ 41,290.00
	1151446 Total			\$ 41,290.00
	1151447	Band Shoppe	WHO: DNHS COLORGUARD WHAT: UNIFORMS WHEN: SUMMER/FALL 2020 WHERE: DNHS WHY: NEED PURCHASE UNIFORM TOPS FOR STUDENTS PERFORMANCES.	\$ 1,074.20
	1151447 Total			\$ 1,074.20
	1151448	Battery Warehouse	31 D BATTERIES WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JULY 2020	\$ 1,564.40
	1151448 Total			\$ 1,564.40
	1151449	CB Sportswear	Who: Emmy De La Garza-Principa What: T-shirt/ Umbrella Set When School Year 2019-2020 Where: B. G. Guzman Elementary Why: Teacher appreciation and EOY Recognition for Guzman Staff	\$ 980.00
	1151449 Total			\$ 980.00
	1151450	Campos, Joseph Michael	Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: June 2020 Where: tech travels to assign campuses Why: monthly for techs mileage	\$ 83.08
	1151450 Total			\$ 83.08
	1151451	Cavazos, Alexis	Who: Technology Dept./ Director David Chavez What: mileage for Tech Alexis Cavazos When: June 2020 Where: tech travels assign campuses Why: monthly mileage for techs	\$ 33.84
	1151451 Total			\$ 33.84
	1151452	Cepeda, Rolando	Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: June 2020 Where: tech works assign campuses & phones Why: monthly mileage for techs to travel	\$ 72.69
	1151452 Total			\$ 72.69
	1151453	Chalks Truck Parts, Inc	BIO-KIT Need for Bus Fleet Who: Daniel Trevino What: Bio-Kit Where: Bus Barn When: June 200 Why: Items needed to replenish stock	\$ 352.50
	1151453 Total			\$ 352.50

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8/6/2020	1151454	Cielo Office Products	PLANNER, ASPIRE WKLY/MTHLY 12MTH JULY -JUNE WHAT? OFFICE SUPPLIES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? OFFICE/CID WHY? SUPPLIES ARE NEEDED FOR DAILY OFFICE OPERATIONS	\$ 361.45
			where: Saucedo Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Office use. What: Utility Table, Rectangular,	\$ 205.87
	1151454 Total			\$ 567.32
	1151455	City of Donna	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 9,125.05
	1151455 Total			\$ 9,125.05
	1151456	Coole School, Inc.	WHO STUDENTS 2ND, 3RD, 4TH & 5TH GRADE STUDENTS WHAT STUDENT PLANNERS WHEN 2020-2021 SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$ 1,528.50
	1151456 Total			\$ 1,528.50
	1151457	Crist, Judith	Who: Technology Dept./ Director David Chavez What: mileage for Secretary Judy Crist When: June 2020 Where: Technology Staff Why: monthly mileage for staff & techs	\$ 11.08
	1151457 Total			\$ 11.08
	1151458	DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 11,344.80
	1151458 Total			\$ 11,344.80
	1151459	Digital Office Systems	WHAT: CONTRACT OVERAGE (ESTIMATE FOR 4 MONTHS) WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: DEPARTMENTS AND CAMPUSES	\$ 154.26
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: LIBRARY	\$ 52.00
	1151459 Total			\$ 206.26
	1151460	Doggett Freightliner of South Texas	Open Account for July 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: July 1-31, 2020 Why: Need to purchase auto parts as needed for bus fleet	\$ 429.33
	1151460 Total			\$ 429.33
	1151461	Escue & Associates	WHO LUZ MORA, LIBRARIAN & MR. RANA WHAT BOOKS FOR AR (LIBRARY)  WHEN BOOKS WILL BE USED DURING LIBRARY TIME AND TO BE CHECKED OUT FOR AR POINTS WHERE SALINAS ELEM. LIBRARY WHY INCREASE IN AR PARTICIPATION	\$ 1,827.43
	1151461 Total			\$ 1,827.43
	1151462	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 88.80
	1151462 Total			\$ 88.80
	1151463	FRESH BEVERAGE COMPANY	What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$ 645.00
	1151463 Total			\$ 645.00
	1151464	Gateway Printing/Supply	Who: Judy What: Shipping fee for overnight shipping on PO # 183803 Where: Technology Dept. When: 6/15/2020-6/17/2020 Why: Overnight shipping needed on items ordered for the graduation	\$ 39.99
	1151464 Total			\$ 39.99
	1151465	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 19,551.06

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8/6/2020	1151465	Gulf Coast Paper Company	What: Janitorial Supplies Who: Warehouse Why: Needed to wax When: School year 2019-2020 Where: Warehouse	\$ 718.00
	1151465 Total			\$ 20,269.06
	1151466	Hernandez-Mendoza, Jorge D.	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: June 2020 Where: tech travels to assign campuses Why: monthly mileage for techs to go to campuses	\$ 62.11
	1151466 Total			\$ 62.11
	1151467	Hillyard, Inc	Who: Hillyard What: Tablets When: 2019-2020 School Year Where: DAEP Campus Why: Close out invoice # 603880606 Goal 6 Perf. Obj. 7 Strategy 2	\$ 33.14
	1151467 Total			\$ 33.14
	1151468	Home Depot	What: General Supplies Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program BUY BOARD 577-18	\$ 387.21
	1151468 Total			\$ 387.21
	1151469	Houghton Mifflin Harcourt	What: New Adoption Addition Where: Textbooks When: School year 2019-2020 Who: Textbooks Why: Needed district wide Buy Board # 531-17	\$ 97,555.15
	1151469 Total			\$ 97,555.15
	1151470	Houston Independent School District	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 07/01/20 through 7/31/20 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO. 1920JULY42	\$ 608.09
	1151470 Total			\$ 608.09
	1151471	INSIGHT PUBLIC SECTOR, INC.	What: Adobe Acrobat Pro Licenses Where: Child Nutrition Dept. When: School year 2019-2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$ 210.88
	1151471 Total			\$ 210.88
	1151472	INSIGHT PUBLIC SECTOR, INC.	BUY BOARD #579-19 WHAT: CAMTASIA 2020 LICENSE WHEN: 2019-2020 WHERE: MATH DEPT. WHO: DEBRA HARRIS WHY: ITEMS NEEDED FOR OFFICE/INSTRUCTIONAL USE	\$ 547.14
			WHAT: TECHSMITH CAMTASIA LICENSE WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR OFFICE/INSTRUCTIONAL USE BUY BOARD #579-19	\$ 201.39
			WHAT: TI SMARTVIEW SOFTWARE WHEN: 2019-2020 WHERE: SECONDARY CAMPUSES WHO: MATH DEPT. WHY: SOFTWARE NEEDED FOR THE TI-84 CALCULATORS BUY BOARD #579-19	\$ 4,559.40
	1151472 Total			\$ 5,307.93
	1151473	Intech Southwest Services, Llc	where: Saucedo Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2020 Why: Students need Rocket Book Fusion for Note Taking. What: Rocket Book Fusion	\$ 6,040.00
	1151473 Total			\$ 6,040.00
	1151474	JOHNSTONE SUPPLY	JULY OPEN BLANKET FOR UNFORESEEN OCCURRENCES \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ WHO: MR. GARZA WHAT: JULY OPEN WHEN: JULY WHERE: DISTRICT WIDE WHY: REPAIRS	\$ 949.50
			WHO: MAINT/MIKE E WHAT: MATERIAL WHEN: JUNE2020 where: LENOIR WHY: REPAIRS NEEDED	\$ 621.60
	1151474 Total			\$ 1,571.10
	1151475	Jean's Restaurant Supply	What: Heavy Meat Slicer Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Replacement of Equipment/ Daily Operations/TDA Compliance Who: Child Nutrition Program BuyBoard - 598-19	\$ 9,775.83
	1151475 Total			\$ 9,775.83

**ACCOUNTS PAYABLE MONTHLY REPORT FROM  
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8/6/2020	1151476	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD WHO: INTAKE	\$ 163.47
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 07/01/20-07/31/20 WHERE: DONNA ISD WHO: POLICE DEPT.	\$ 140.13
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: 06/21/20-07/20/20 WHERE: DONNA ISD WHO: BILINGUAL	\$ 131.07
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$ 164.99
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: OCHOA	\$ 108.50
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TESTING	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: PURCHASING	\$ 233.70
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 12,910.27
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SOCIAL STUDIES RECORDS DEPT. RUNN COUNSELORS	\$ 350.55
			WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD WHO: DAEP FRONT OFFICE	\$ 118.58
	1151476 Total			\$ 14,554.96
	1151477	Kits for Kidz Division of SchoolKidz	where: Saucedo Middle School Who: Monica Ramirez/Gear Up Facilitator When: School Year 2020 Why: Provide consumable or non-consumable materials or any other instructional Resources needed for Student Population. What: School Supply Kit, Assembled, 6	\$ 4,350.00
	1151477 Total			\$ 4,350.00
	1151478	Kyrish Truck Centers	Open Account for July 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: July 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed.	\$ 283.04
	1151478 Total			\$ 283.04
	1151479	LMG SALES, INC.	WHO-DANIEL TREVINO WHAT-PAINT WHY-NEEDED FOR SUMMER USE FOR BUS BARN WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$ 627.40
	1151479 Total			\$ 627.40
	1151480	Labatt Food Service	What: food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 13.18

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8/6/2020	1151480	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 39,092.24
			What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 2,992.59
			What: Food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 9,815.89
			What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 39,234.67
	1151480 Total			\$ 91,148.57
			Open Account for July 2020 Buyboard #549-17 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: July 1-31, 2020 Why: Need to purchase auto parts as needed for bus fleet.	\$ 409.70
	1151481 Total			\$ 409.70
			What: BE850M2 APC BACK UPS Where: Child Nutrition Office When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program BUYBOARD: 579-19	\$ 199.90
	1151482	M&A Technology, Inc.		
			WHAT: INK FOR OKI PRINTER WHY: DAILY OPERATIONS WHEN: 2020 AND ON WHY: TO PRINT INVOICES WHO: ACCOUNTS PAYABLE STAFF 2 OKI C610 BLACK CARTRIDGE 44315304 BUY BOARD #579-19	\$ 953.70
			WHAT: OKI C610 BLACK CARTRIDGE WHEN: 2019-2020 WHERE: MATH DEPT. WHO: DEBRA HARRIS WHY: ITEMS NEEDED FOR OFFICE USE	\$ 1,335.60
			WHAT: OKI C612 BLACK CARTRIDGE WHEN: 2019-2020 WHERE: MATH DEPT. WHO: DEBRA HARRIS WHY: ITEMS NEEDED FOR OFFICE USE	\$ 1,067.60
			WHAT: TI-84 PLUS CE TEACHER KIT EZ SPOT GRAPHING CALCULATORS (10 CALCULATORS PLUS CHARGING STATIONS) WHEN: 2019-2020 WHERE: MATH DEPT. WHO: Donna High School WHY: ITEMS NEEDED FOR STUDENT INSTRUCTIONAL USE	\$ 84,516.60
			What: Two OKI B432DN B&W Printers When: June 17, 2020 Where: Records Department Who: Patricia Ramirez Why: Replace old and broken printers. OKI Data B 432 dn Black n White Printer	\$ 498.94
			WHO: DNHS STUDENTS WHAT: EVOLIS CLEANING KIT FOR ID MAKER WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: CLEANING KIT WILL BE USED TO CLEAN THE ID MAKER THAT IS USED TO MAKE ID'S FOR THE STUDENTS TO BE ABLE TO GET ON THE BUS AND JUNIORS AND SENIO	\$ 75.80
	1151482 Total			\$ 88,648.14
			WHO: DNHS BASEBALL FIELD WHAT: PACKAGE FOR DNHS BASEBALL FIELD PRESSBOX WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS BASEBALL FIELD WHY: BASEBALL FIELD PRESSBOX NEEDING MAINTANCE FOR 2019-2020 BASEBALL SEASON REQUESTER:	\$ 2,442.57
	1151483	MELHART MUSIC CENTER		
	1151483 Total			\$ 2,442.57
			Why: Stainke Staff Shirts What: Polo Shirts When: 2019-2020 Where: Stainke Elementary WHO: Stainke Staff	\$ 1,290.00
	1151484	MJ's Printing		
	1151484 Total			\$ 1,290.00



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8/6/2020	1151485	MasteryPrep	Where: Saucedita Middle School Who: Monica Ramirez/Gear Up Facilitator When: School Year 2020 Why: Provide consumable or non-consumable materials or any other Instructional Materials needed for Student Population What: TSI Assessment Boot Camp Workbook	\$ 2,600.00
	1151485 Total			\$ 2,600.00
	1151486	Matt's Cash & Carry	OPEN PURCHASE ORDER- FOR THE MONTH OF JULY 2020 UNFORSEEN OCCURRENCES ***** RFP 010819-453 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: JULY 1-31, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 410.85
	1151486 Total		WHO: MAINT/CIRO WHAT: TRIM WHEN: MARCH 2020 WHERE: DN/PORTABLES WHY: PROJECT	\$ 599.85
	1151487	Mid Valley Office Supplies & Art Center	WHAT: OFFICE SUPPLIES WHEN: JUNE 2020 WHY: DAILY OPERATIONS WHO: MRS. LUZ RODRIGUEZ & STAFF WHERE: DISD -ACCOUNTS PAYABLE MICRO GEL FINGER GRIPS #5 LEE 61050	\$ 104.85
	1151487 Total			\$ 104.85
	1151488	MidAmerican Energy Services, LLC	WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 110,367.18
	1151488 Total			\$ 110,367.18
	1151489	Military Hwy Water Supply	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$ 101.71
	1151489 Total			\$ 101.71
	1151490	Morrison Supply, LLC	OPEN PURCHASE ORDER- FOR THE MONTH OF JULY 2020 UNFORSEEN OCCURRENCES ***** BB 501*15 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: JULY 1-31 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 466.51
	1151490 Total			\$ 466.51
	1151491	Mountain Glacier Llc	What: Water Supply Who: Supply water for staff/guest When: March - August 2020 Where: Human Resource Dept Why: Will be used for all who meet in office	\$ 9.99
	1151491 Total			\$ 9.99
	1151492	Msc Industrial Supply Co.	Who: Daniel Trevino What: 8X13.5 Clear Face Shield Where: Bus Barn When: July 2020 Why: Face Shields need for Transportation Employees.	\$ 1,382.00
	1151492 Total		Who: Daniel Trevino What: Decals "PUSH HANDLE AND PUSH OUT TO OPEN" Where: Bus Barn When: June 2020 Why: Items needed for bus fleet	\$ 536.40
	1151493	Nicho Produce Co. Inc.	What: Fruit/Vegetables Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 6,119.60
	1151493 Total			\$ 6,119.60
	1151494	North Alamo Water Supply	WHAT: WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 8,875.74
	1151494 Total			\$ 8,875.74
	1151495	O'reilly Automotive, Inc	Open Account for July 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: July 1-31, 2020 Why: Need to purchase auto parts as needed for bus fleet.	\$ 496.73



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			OPEN PURCHASE ORDER- FOR THE MONTH OF JULY 2020 *****	
8/6/2020	1151495	O'reilly Automotive, Inc	BUY BOARD # 551*17 DIP ATTACHED WHO: MR. GARZA WHAT: MATERIAL WHEN: JULY 1-31, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 285.17
	1151495 Total			\$ 781.90
	1151496	Pantoja, Pablo De Jesus	Who: Technology Dept./ Director David Chavez What: mileage for tech Pablo Pantoja When: June 2020 Where: Tech travels to assign campuses Why: monthly mileage for techs	\$ 37.09
	1151496 Total			\$ 37.09
	1151497	Peoples Education, Inc.	WHO: PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS WHAT: 6TH AND 8TH GRADE MEASURING UP MATH BOOKS WHERE: MIGRANT LAB WHEN: DURING SCHOOL DAY WHY: TEACHING AND REINFORCING INSTRUCTION CIP GOAL 5 OBJECTIVE 12 ITEM 9 TX MU UPDATED TEKS READING	\$ 990.69
	1151497 Total			\$ 990.69
	1151498	Pro Tech Mechanical - Valley LLC	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MRS. RANGEL WHAT: MAINTENANCE WHEN: SEPT 2019 WHERE: DHS, DNHS & TODD WHY: MAINTENANCE	\$ 490.45
	1151498 Total			\$ 490.45
	1151499	ProBilling & Funding Service	Open Account for July 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: July 1 -31, 2020 Why: Need to purchase auto part as needed for bus fleet	\$ 499.40
	1151499 Total			\$ 499.40
	1151500	Project Lead the Way, Inc.	WHO: WA TODD MS WHAT: COMPUTER SCIENCE FOR INNOVATORS AND MAKERS WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD MS WHY: TO PROVIDE ADVANCED COURSES FOR STUDENTS AND OPPORTUNITIES TO EARN A HIGHER SCHOOL CREDIT MICRO BIT CUSTOM PLTW KIT STUDENT PACK	\$ 2,294.50
	1151500 Total			\$ 2,294.50
	1151501	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 22,414.34
	1151501 Total			\$ 22,414.34
	1151502	RGV WELDING SUPPLY	WHO: MAINT/CARLOS WHAT: WELDING RODS WHEN: JULY 2020 WHERE: TODD FENCE WHY: FENCE PROJECT	\$ 119.00
	1151502 Total			\$ 119.00
	1151503	Ray's Business Products	What: Safety Belts Where: Warehouse When: School year 2019-2020 Why: Needed for daily use Who: Warehouse	\$ 282.78
	1151503 Total			\$ 282.78
	1151504	Region One Educational Service Center	Registration Fees Who : Veterans Middle School Teachers Elizabeth M. Dominguez Jacqueline R. Garcia , Victoria A. Gonzales, Gina Hernandez, Ernesto J. Infante, Eddie Ruiz, Nancy Herrera, Sonia Carreon, Emily Lucio, Myrna Rodriguez, Rosa I. Singleterry, O	\$ 1,050.00
			Registration Fees Who: Veterans Middle School Teachers Elizabeth M. Dominguez Jacqueline R. Garcia , Victoria A. Gonzales, Gina Hernandez, Ernesto J. Infante, Eddie Ruiz, Nancy Herrera, Sonia Carreon, Emily Lucio, Myrna Rodriguez, Rosa I. Singleterry, O	\$ 850.00
			Who: Veterans Middle School Claudia Guerrero Principal What: Region one Zoom Training Bridging the Gap Work shop # 150220 When: June 23, 2020 Where: Zoom Meeting Why: Obtaining skills on prioritizing campus learning and aligned learning growth for	\$ 200.00
	1151504 Total			\$ 2,100.00
	1151505	Romeros, Hermelinda H.	WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 06/01/2020-06/30/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ 2,042.45
	1151505 Total			\$ 2,042.45

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8/6/2020	1151506	Rudy's Auto Electric	WHAT? EMERGENCY REPAIRS WHEN? JULY 1-31, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS RFP#091917-366A	\$ 101.20
			WHAT? EMERGENCY REPAIRS WHEN? JULY 1-31, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS RFP#091917-366A	\$ 167.00
	1151506 Total			\$ 268.20
	1151507	Rush Truck Center, Pharr	WHO-DANIEL TREVINO WHAT-OIL BATH SEALS WHY-NEEDED FOR BUS FLEET FOR SUMMER JOB WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$ 916.00
	1151507 Total			\$ 916.00
	1151508	SERNA, NORBERTO	Who: Maint/NORBERTO What: Mileage When: JUNE 2020 Where: District Wide Why: Daily Duties/Project	\$ 97.28
	1151508 Total			\$ 97.28
	1151509	SHI	What: PVU-000 I1, WITH WIN10 512GBSSD 12.3 SCREEN Where: Child Nutrition Dept. When: 2019-2020 School Year Why: To be able to work from home/conference Who: Child Nutrition Program TIPS/CONTRACT - 070306/200105	\$ 6,313.50
			WHO ERNIE BORREGO STUDENT WHAT PRIZE FOR FUND RAISER WHEN DURING SCHOOL YEAR WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM BUY BOARD #579-19	\$ 147.40
	1151509 Total			\$ 6,460.90
	1151510	SMARTCOM	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	\$ 17,595.74
	1151510 Total			\$ 17,595.74
	1151511	Safety Kleen Systems, Inc	Who: Daniel Trevino What: Service for Machine Parts Washer July 2020 Where: Bus Barn When: July 1-31, 2020 Machine parts washer needs to be serviced once a month.	\$ 234.00
	1151511 Total			\$ 234.00
	1151512	Salazar, Carlos A	Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: June 2020 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 73.13
	1151512 Total			\$ 73.13
	1151513	Sam's Club	What: Supplies for Covid Sites Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 2,459.94
	1151513 Total			\$ 2,459.94
	1151514	Sherwin Williams	WHO: MAINT/CIRO WHAT: PAINT WHEN: JUNE 2020 WHERE: TRUMAN WHY: PROJECT	\$ 361.80
			WHO: MAINT/CIRO WHAT: PAINT WHEN: JUNE 2020 WHERE: LENOIR WHY: PROJECT	\$ 361.80
	1151514 Total			\$ 723.60
	1151515	TRESONA MULTIMEDIA, LLC	WHO: DNHS BAND WHAT: LICENSING RIGHTS WHEN: SUMMER 2020 WHERE: DNHS WHY: DNHS BAND WILL BE ABLE TO USE MUSIC FROM RHAPSODY ON A THEME OF PAGANANI FOR OUR UIL SHOW. RIGHTS A NEEDED.	\$ 620.00
	1151515 Total			\$ 620.00
	1151516	Texas Gas Service	WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 1,984.82
	1151516 Total			\$ 1,984.82

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8/6/2020	1151517	Toyota Lift Of South Texas	What: Forklift Repair When: School year 2019-2020 Who: Warehouse Why: Needed for daily operations Where: Warehouse	\$ 483.07
			What: Walkie Straddle Stacker When: School year 2019-2020 Why: Needed to organize textbooks warehouse Who: Mr. Frank Garza Where: Textbooks Dept.	\$ 11,472.20
	1151517 Total			\$ 11,955.27
			RFP 061119-493 October 2019 thru August 2020 Open Account  Who: Custodial Department What: Dust mops rentals Where: District wide use When: October 2019- August 2020 Why: Dust mops rentals needed throughout the year	\$ 1,343.75
	1151518	Unifirst Corporation Texas Industrial Services		\$ 1,343.75
	1151518 Total			\$ 1,343.75
			What: Safety Mats Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 395.22
	1151519	Unifirst Corporation Texas Industrial Services		\$ 395.22
	1151519 Total			\$ 395.22
			Payment needed for Mr. Chavez to attend a online course for Cybersecurity Who: David Chavez What: Cybersecurity Course Where: UTRGV When: 40 hours. Aug. 3- Aug. 31st Why: Learn identity and access management, Security and risk management, security	\$ 499.00
	1151520	University of Texas RIO GRANDE VALLEY		\$ 499.00
	1151520 Total			\$ 499.00
			WHAT: THERMAL BIOMETRIC WITH FACE RECOGNITION WHY: CHECK TEMPERATURES WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: CAMPUSES SUPPORT FOR BIOMETRIC	\$ 48,000.00
	1151521	WI-FIRUS, LLC.		\$ 48,000.00
	1151521 Total			\$ 48,000.00
			WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/21/20 WHERE: DONNA ISD WHO: TECHNOLOGY Credit invoice #010774569 date 7/02/20. \$48.24	\$ 143.23
	1151522	Xerox Corporation		\$ 143.23
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/21/20 TO 06/21/20 WHERE: DONNA ISD WHO: STAINKE TEACHER'S LOUNGE	\$ 253.27
				\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: GARZA FRONT OFFICE	\$ 206.25
				\$ 206.25
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: MUNOZ FRONT OFFICE	\$ 264.35
				\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: SAUCEDA COUNSELORS	\$ 143.06
				\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: SOLIS ATTENDANCE	\$ 191.47
				\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: TODD FRONT OFFICE	\$ 191.47
				\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: TODD M BLDG	\$ 130.59
				\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: TODD OFFICE	\$ 253.27
				\$ 253.27

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8/6/2020	1151522	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: LENOIR FRONT OFFICE	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/22/20 TO 06/30/20 WHERE: DONNA ISD WHO: RUNN COUNSELORS	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/23/20 TO 06/26/20 WHERE: DONNA ISD WHO: RIVAS FRONT OFFICE	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/30/20 TO 06/26/20 WHERE: DONNA ISD WHO: WAREHOUSE OFFICE	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/30/20 WHERE: DONNA ISD WHO: PAYROLL DEPT.	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 5/30/20 WHERE: DONNA ISD WHO: SALINAS FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: ATHLETICS FIELD HOUSE	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: CACERES LOUNGE	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: CHILD NUTRITION MEETING AREA	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: DAEP	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: DHS CAREER & TECH	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: DHS MIGRANT	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: DHS REGISTRAR	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: RUNN LOUNGE	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: SALAZAR COPY ROOM	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: SAUCEDA CURRICULUM	\$ 269.37
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE	\$ 191.47

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8/6/2020	1151522	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: STAINKE OFFICE WORKROOM	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: VETERANS CURRICULUM	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: VETERANS FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06-30-20 WHERE: DONNA ISD WHO: SOLIS BAND HALL	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 6/26/20 WHERE: DONNA ISD WHO: SOLIS CURRICULUM	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 6/26/20 WHERE: DONNA ISD WHO: TRUMAN PRICE WORKROOM	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 6/26/20 WHERE: DONNA ISD WHO: VETERANS COUNSELORS	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20-6/20/20 WHERE: DONNA ISD WHO: SOLIS COUNSELORS	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/29/20 TO 6/26/20 WHERE: DONNA ISD WHO: DHS ATTENDANCE	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: CHILD NUTRITION FRONT OFFICE	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: PAYROLL DEPT.	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 6/26/20 WHERE: DONNA ISD WHO: SALINAS FRONT OFFICE Credit 37.76 on Invoice No. 010820788 7-7-20	\$ 153.71
	1151522 Total			\$ 7,520.17
	1151523	Xerox Financial Services LLC	WHAT: COPY CHARGES WHY: MONTHLY BILLING WHEN: 05/30/20-06/29/20 WHERE: DONNA ISD WHO: CAMPUSES & DEPARTMENT	\$ 534.60
	1151523 Total			\$ 534.60
	1151524	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH THE YEAR MARCH 2020 - AUGUST 2020 ((MONTHLY 4500.00)) ***** RFP# 110218*436 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICES WHEN: MARCH 7 - AUGUST 31 2020 W	\$ 4,500.00

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8/6/2020	1151524	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS MARCH 2020 - AUGUST 2020 ((MONTHLY 3262.50)) ***** RFP# 110218*437 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICE WHEN: MARCH 7 - AUGUS	\$ 3,262.50
	1151524 Total			\$ 7,762.50
8/6/2020 Total				\$ 714,343.04
8/10/2020	1151525	Kanaan, Janatte Diana, D.O., P.A.	Open Account for June 1-30, 2020 Bus Driver Physicals  Who: Daniel Trevino What: Bus Driver physicals Where: Bus Barn When: June 1-30, 2020 Why: DOT requires bus drivers to get a physical once a year.	\$ 1,265.00
	1151525 Total			\$ 1,265.00
8/10/2020 Total				\$ 1,265.00
8/12/2020	1151526	Administrators' Scholarship Fundraiser	Admini Schol-para's 08/12/20	\$ 8.00
	1151526 Total			\$ 8.00
	1151527	COMMUNITY LOAN CENTER, CORP.	Community Loan-para's 08/12/20	\$ 12,566.99
	1151527 Total			\$ 12,566.99
	1151528	Cindy Boudloche, Trustee	Cindy Boudloche-para's 08/12/20	\$ 461.54
	1151528 Total			\$ 461.54
	1151529	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 08/12/20	\$ 164.00
	1151529 Total			\$ 164.00
	1151530	Employee Emergency Foundation	Emerg Foun-para's 08/12/20	\$ 142.00
	1151530 Total			\$ 142.00
	1151531	NAFT Federal Credit Union	Naft-para's 08/12/20	\$ 27,481.00
	1151531 Total			\$ 27,481.00
	1151532	Pre-Paid Legal Services, Inc	Pre-pd legal-para's 08/12/20	\$ 99.18
	1151532 Total			\$ 99.18
	1151533	United Way Of Hidalgo County	United Way of Hidalgo-para's 08/12/20	\$ 25.00
	1151533 Total			\$ 25.00
	1151534	National Plan Adm. (402 Annuity)	National Plan Adm-(402 Annuity)-99968	\$ 89,577.83
	1151534 Total			\$ 89,577.83
8/12/2020 Total				\$ 130,525.54
8/13/2020	1151535	A & B ENVIRONMENTAL SERVICES, INC	BIOCHEMICAL OXYGEN SUSPENDED SOLIDS CORROSIVITY NITROGEN ((NOV 2019 - MAY 2020)) ((MONTHLY \$862.86)) ***** DOCS ATTACHED QUOTE# 19100910 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: SOIL TESTING WHEN: DEC 2019 WHERE: GARZA/MUNOZ WHY: STATE RE	\$ 110.00
	1151535 Total			\$ 110.00
	1151536	AIM MEDIA TEXAS	Who: Joe D. Smedley Director of Purchasing What: Public Notice for June 18 and 25, 2020 RFP 061120-552 and RFQ 061120-323 When: SY 19-20 Where: Purchasing Why: To advertise for bids	\$ 1,052.26
			Who: Joe Smedley What: Public Notice June 7 and June 14 for RFP 051820-545 When: SY 19-20 Where: Purchasing dept. Why: To advertise for a public notice	\$ 1,007.00
			Who: Joe Smedley Director of Purchasing What: Public Notice for June 29 and July 6 When: SY 19-20 Where: Purchasing Dept. Why: To advertise for new bid	\$ 979.00
	1151536 Total			\$ 3,038.26
	1151537	API NATIONAL SERVICE GROUP, Inc	WHO MAINT/LUIS WHAT: INVESTIGATION WHEN: MAY 2020 WHERE: SOLIS WHY: REPAIRS NEEDED	\$ 8,955.00
	1151537 Total			\$ 8,955.00



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8/13/2020	1151538	ARPERO, KATERIN	WHO: KATERIN ARPERO WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR	\$ 1,000.00
	1151538 Total			\$ 1,000.00
	1151539	AT&T Mobility II LLC	Who: David Chavez What: AT & T Mobility Where: DISD When: 05-20-19 through 6-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties.	\$ 3,517.92
	1151539 Total			\$ 3,517.92
	1151540	Affirmed Medical and Safety	Who: Judy What: medical supplies Where: Technology Dept. When: July. 23-July 27,2020 Why: Medical supplies needed for staff for protection while working on site to protect from virus. Buffered Aspirin	\$ 236.25
	1151540 Total			\$ 236.25
	1151541	Aguirre, Rene	Who: Technology Dept./ Director David Chavez What: mileage for purchaser Rene Aguirre When: June 2020 Where: Clerk purchaser goes to DISD whs & Tech Whs check on equip. Why: Monthly mileage for staff & Techs	\$ 17.31
	1151541 Total			\$ 17.31
	1151542	Apple, Inc.	What: Jamf Pro EDU 3 Year. Tracking software. Who: Janie Martinez, Donna HS Art Department Head. When: Life of Device. Where: Donna High School Art classrooms. Why: Licences needed to register Ipad on MDM. Needed for Technology department requirrn	\$ 162.00
	1151542 Total			\$ 162.00
	1151543	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 2,421.16
	1151543 Total			\$ 2,421.16
	1151544	At & T Long Distance	WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 7.13
	1151544 Total			\$ 7.13
	1151545	Band Shoppe	WHO: DNHS COLORGUARD WHAT: COSTUMES WHEN: SUMMER/FALL 2020 WHERE: DNHS WHY: NEED TO PURCHASE INFORMS FOR COLORGUARD	\$ 1,014.20
	1151545 Total			\$ 1,014.20
	1151546	Barcelona Sporting Goods	FREIGHT WAS NOT PAID  WHO: J. MATA WHAT: ADIDAS WOMENS CREATOR S/S TEE-MAROON 12H5KM6 WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR VOLLEYBALL SEASON	\$ 80.81
	1151546 Total			\$ 80.81
	1151547	Barnes & Noble, Inc.	WHO: NELDA CALDERON WHAT: JIMMY CASAS BOOK WHEN: PROFESSIONAL DEVELOPMENT WHERE: WA TODD MS WHY: PROFESSIONAL DEVELOPMENT	\$ 1,571.40
	1151547 Total			\$ 1,571.40
	1151548	Bush Supply Co.	WHO: CALDERON WHAT: CONTACTOR WHEN: AUG 2020 WHERE: D.H.S CTE WHY: REPAIR	\$ 328.63
			WHO: CALDERON WHAT: FUSES WHEN: AUG 2020 WHERE: D.H.S FINE ARTS WHY: REPAIR	\$ 587.28
			WHO: MAINT/ALFREDO WHAT: LIGHTS WHEN: MAY 2020 WHERE: 3D WHY: REPAIRS	\$ 310.50
			WHO: MAINT/ALFREDO WHAT: PARTS WHEN: JUNE 2020 WHERE: RUNN WHY: REPAIRS NEEDED	\$ 134.00
	1151548 Total			\$ 1,360.41



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8/13/2020	1151549	CB Sportswear	WHO-DANIEL TREVINO WHAT-MENS FISHING SHIRTS WHY-FOR OFFICE STAFF, MR. TREVINO, MR. ORTIZ, VIOLA PEREZ AND CELESTINO TAMEZ WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$ 400.00
	1151549 Total			\$ 400.00
	1151550	CDW-Government LLC, CDW Government	WHAT: LOGITECH ZONE HEADSET FOR MICROSOFT TEAMS WHEN: 2019-2020 WHERE: MATH DEPT. WHO: DEBRA HARRIS WHY: ITEMS NEEDED FOR OFFICE/TEACHERS MEETINGS	\$ 370.60
	1151550 Total			\$ 370.60
	1151551	Carolina Biological Supply Company	WHAT: CAROLINA MICRO TORSO WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$ 2,856.48
	1151551 Total			\$ 2,856.48
	1151552	Chavez, Alberto	Who: Technology Dept./ Director David Chavez What: mileage for Tech coordinator Albert Chavez When: June 2020 Where: tech overseas all internet DISD Why: monthly mileage for techs & staff	\$ 22.70
	1151552 Total			\$ 22.70
	1151553	Cielo Office Products	What: Supplies Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000046	\$ 365.99
	1151553 Total			\$ 365.99
	1151554	Cornish Medical Electronics Corp of Texas	What: Gavicide gallon surface disinfectant. Summer Conditioning Phase 1 preparations. Who: Matias Rivera, Donna High School Fine Arts Department. When: Summer 2020 Where: Donna High School Fine Arts and Rehearsal sites. Why: To clean and disinfect	\$ 823.58
	1151554 Total			\$ 823.58
	1151555	Education Service Center Region	WHO: DHS Administration Dr. Nancy L. Castillo, Principal Karla Uvalle Castro, Dean WHAT: registration fees WHEN: July 2020 WHERE: DHS online WHY: Exploring and Expanding Exceptional Virtual Teaching and Learning	\$ 100.00
	1151555 Total			\$ 100.00
	1151556	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 108.65
	1151556		What: Tortillas - Food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 103.20
	1151556 Total			\$ 211.85
	1151557	Flower Baking Company of San Antonio, LLC	What: Bread - Food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 959.25
	1151557		What: Bread - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 570.53
	1151557 Total			\$ 1,529.78
	1151558	Gall's, LLC	INTERGRITY EVIDENCE BAGS WHAT? EVIDENCE BAGS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? CID WHY? EVIDENCE BAGS ARE NEEDED AS PART OF DAILY OPERATIONS	\$ 233.29
	1151558 Total			\$ 233.29
	1151559	Grainger	WHO: MAINT/MR. GARZA WHAT: PLEX GLASS WHEN: JUNE 2020 WHERE: DIST WIDE WHY: SAFETY BUY BOARD	\$ 1,125.28
	1151559 Total			\$ 1,125.28
	1151560	Gulf Coast Paper Company	Gloves Large What: PPE supplies for employees Where: Warehouse Who: Warehouse Why: Needed due to COVID-19 When: School year 2019-2020	\$ 19,626.00

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8/13/2020	1151560	Gulf Coast Paper Company	Who: Custodian Department What: Wet and Dry Vacuum Where: Dist wide use When: School Year 2019-2020 Why: To Maintain Campus Clean	\$ 2,800.00
	1151560 Total			\$ 22,426.00
	1151561	J.w. Pepper And Son, Inc	What: I Dreamed A Dream. Marching music. Who: Matias Rivera, Donna HS Band Director. When: Fall 2020. Where: Rio Grande Valley marching sites, UIL and Donna HS. Why: Music for Marching Band.	\$ 79.99
	1151561 Total			\$ 130.00
	1151561	Jostens	What: I Dreamed A Dream. Marching music. Who: Matias Rivera, Donna HS Band Director. When: Fall 2020. Where: Rio Grande Valley marching sites, UIL and Donna HS. Why: Music for Marching Band.	\$ 209.99
	1151562	Jostens	WHAT: GRADUATION ANNOUNCEMENT WHO: 3D ACADEMY GRADUATES WHERE: 3D ACADEMY WHEN: MAY 2020 WHY: ACKNOWLEDGE ALL STUDENTS WHO MET GRADUATION REQUIREMENTS	\$ 479.60
	1151562 Total			\$ 479.60
	1151563	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$ 164.99
	1151563		WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: 08/01/2020-08/31/2020 WHERE: DONNA ISD WHO: DAEP FRONT OFFICE	\$ 118.58
	1151563 Total			\$ 283.57
	1151564	Kanaan, Janatte Diana, D.O., P.A.	Open Account for July 2020 School Bus Driver Physicals  Who: Daniel Trevino What: School Bus Driver Physicals Where: Bus Barn When: July 1-31, 2020 Why: DOT requires School Bus Drivers to get a physical once a year.	\$ 385.00
	1151564 Total			\$ 385.00
	1151565	Kurita America Inc.	SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR.  (NOV 1ST THRU OCT 31ST 2020) (( APPROX \$1000.00 MONTHLY)) *****  QUOTES ATTACHED DIP ATTACHED . WHO: MAINT/MRS. RANGEL WHAT: WA	\$ 1,041.67
	1151565 Total			\$ 1,041.67
	1151566	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 6,463.30
	1151566 Total			\$ 6,463.30
	1151567	Liquid Envirommental Solutions	RFP#010819-455 WHAT: GREASE TRAP SERVICES WHY: CLEANING AND DISPOSE OF GREASE WHEN: SY2019-2020 WHERE: DISTRICT-WIDE WHO: CHILD NUTRITION PROGRAM	\$ 8,881.25
	1151567 Total			\$ 8,881.25
	1151568	MELHART MUSIC CENTER	WHO: DNHS BAND WHAT: ACCORDION WHEN: SUMMER 2020 WHERE: DNHS WHY: STUDENTS WILL LEARN THE ACCODION IN ORDER TO PERFORM AT GAMES AND PUBLIC PERFORMANCES.	\$ 1,195.00
	1151568		WHO: DNHS BAND WHAT: INSTRUMENTS WHEN: SUMMER 2020 WHERE: DNHS WHY: THE EUPHONUIMS WILL BE FOR THE INCREASE IN NUMBERS AT DNHS. THE CANNOT SHARE DUE TO COVID BUY BOARD #539-17	\$ 2,685.00
	1151568 Total			\$ 3,880.00
	1151569	MENDIOLA, ANDREW J.	WHO: ANDREW J. MENDIOLA WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$ 1,000.00
	1151569 Total			\$ 1,000.00

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8/13/2020	1151570	Music Theatre International	Who: G. Ibarra What: Musical rights When: Year Round Where: M. Rivas Why: To be used for student Theatrical Performance Willy Wonka the musical Show kit includes performance rights	\$ 530.00
	1151570 Total			\$ 530.00
	1151571	Nicho Produce Co. Inc.	What: Fruit/Vegetables Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP 14-03-17	\$ 16,512.59
	1151571 Total			\$ 16,512.59
	1151572	O'reilly Automotive, Inc	Battery Van# 81 Buy Board #551-17 What: Battery Where: Warehouse When: School year 2019-2020 Why: Needed for deliveries Who: Warehouse	\$ 143.12
			Region One RFP #16-08-19 Open Account for August 2020 To purchase auto parts that are not in the inventory.	
			Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: August 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed	\$ 491.01
			WHAT? MAINT/REPAIR TOOLS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE DEPT STAFF WHY? TOOLS WILL BE USED WHEN DOING MINOR MAINT/REPAIRS ON UNITS BUY BOARD#551-17	\$ 329.97
	1151572 Total			\$ 964.10
	1151573	PENDER'S MUSIC CO	What: All State Choir Packet - Men's - Large School All State TMEA music packets for auditions. Who: Mindy Bersalona, Donna High School Choir. When: To be emailed to students to prepare for Fall Semester. First audition scheduled September 26, 2020.	\$ 281.00
	1151573 Total			\$ 281.00
	1151574	ProctorU, Inc	Who: David Chavez and Emily Anderson What: Live Exam Where: DISD When: 7/30/2020- 8/31/2020 Why: DO Exam for teachers Live Exam 30 min.	\$ 1,300.00
	1151574 Total			\$ 1,300.00
	1151575	Property Casualty Alliance Of Texas (PCAT)	Who: Daniel Trevino What: Deductible Invoice Where: Bus Barn When: August 020 Why: Need to pay Insurance Deductible Invoice Claimant Name: Claire Nicole Leal Claim Number: 108902-26601 Date of Loss: 09/13/2019 Deductible Amount: \$712.32 Invoice #:	\$ 712.32
			Who: Daniel Trevino What: Deductible Invoice Where: Bus Barn When: August 2020 WHY: Need to pay Insurance Deductible Claimant Name: Jessica L. Cortez Claim Number: 108902-24302 Date of Loss: 11/16/2018 Deductible Amount: \$2500 Invoice #: D10890220	\$ 2,500.00
			Who: Daniel Trevino What: Insurance Deductible Where: Bus Barn When: August 2020 Why: Need to pay Insurance Deductible Claimant Name: Ruth Gaaaaarrett Claim Number: 108902-25401 Date of Loss: 03-21/2019 Deductible Amount: \$148.37 Invoice #: D108902	\$ 148.37
	1151575 Total			\$ 3,360.69
	1151576	Ray's Business Products	What: Chair Who: Warehouse When: School year 2019-2020 Why: Current ones are tom and broken Where: Warehouse Region One RFP 19-AGENCY-000046	\$ 811.44
	1151576 Total			\$ 811.44
	1151577	S A S General Building Services Inc	What: Annual Preventive Maint. Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368	\$ 30,000.00
	1151577 Total			\$ 30,000.00
	1151578	SHOW MAKERS OF AMERICA	What: 2020 Virtual Officer Camp. Who: Janet Garcia, Donna HS D'ettes, When: Once the vendor receives purchase order. Where: Virtually. Why: Train and prepare officers for the next school year.	\$ 1,550.00
	1151578 Total			\$ 1,550.00

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8/13/2020	1151579	Savvas Learning Company, LLC	What: Textbooks Where: Textbooks Why: High School New Adoption When: School year 2019-2020 Who: Textbooks	\$ 1,006,467.39
	1151579 Total			\$ 1,006,467.39
	1151580	Sprint	Who: David Chavez What: Sprint wireless for Hot spots, phones and ipad services for District Where: DISD When: 6-27-2020- 7-26-2020 Why: services needed so employees can have internet access while away from the district and home bound teachers are ab	\$ 3,001.45
	1151580 Total			\$ 3,001.45
	1151581	Tri-County Communications, Ltd.	WHAT? POLICE UNIT LIGHTS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? #926,927, 928, 929 WHY? POLICE UNITS ARE NEEDED FOR EMERGENCY SITUATIONS AND TRAFFIC CONTROL FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY BUY BOARD# 603-20	\$ 15,164.00
	1151581 Total			\$ 15,164.00
	1151582	Unifirst Corporation Texas Industrial Services	BUYBOARD 587-19 WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: DECEMBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$ 277.20
			BUYBOARD 587-19 WHO: DNHS WHAT: MATS WHEN: JULY, 2020 WHERE: DNHS WHY: MATS FOR BEAUTIFICATION OF SCHOOL	\$ 327.00
			FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020 JULY WEEK OF 13,27, 2020 AUGUST WEEK OF 10,24, 2020  WHAT: Campus floor mats Who: AP Solis When: June, July, August Why: Keep schools safe for staff/students Where: AP Solis entry	\$ 127.88
			Open po from September 2019-August 2020  #587-19  What: Dust mops and floor mats Where: Warehouse Why: Needed to maintain facility clean Who: Warehouse When: Sept 2019-Aug 2020	\$ 18.20
			RFP 061119-493 WHAT: OPEN PO FOR MOPS/MATS WHY: RENTAL ON MOPS AND MATS WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ENTRANCE AND BACK DOOR WHO: BUSINESS OFFICE	\$ 125.48
	1151582 Total			\$ 875.76
	1151583	University Of Texas At Tyler	WHO: DNHS TEACHERS JUAN CARLOS GONZALEZ CELINE PARDO KRISTIN KEITH IRENE MIRELES MARIA PAMATZ SERGIO SALDANA RICARDO MORENO WHAT: ONLINE TRAINING WHEN: MONDAY JULY 27, 2020 WHERE: ONLINE TRAINING WHY: TEACHERS WILL BE TRAINING FOR APSI ONLINE TRAI	\$ 4,025.00
	1151583 Total			\$ 4,025.00
	1151584	University of Texas RIO GRANDE VALLEY	WHO: DONNA HIGH SCHOOL FRANCISCO CARDENAS - ENGLISH TEACHER  WHAT: REGISTRATION FEE WHEN: JULY 20 - 23, 2020 WHERE: DONNA HIGH SCHOOL WHY: 2020 AP SUMMER INSTITUTE ONLINE AT UTRGV	\$ 495.00
	1151584 Total			\$ 495.00
	1151585	Walsh Gallegos Trevino Russo & Kyle PC	WHAT: PROFESSIONAL SERVICES WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: JULY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 590843 INVOICE DATE: 8/01/2020	\$ 76.50

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8/13/2020	1151585	Walsh Gallegos Trevino Russo & Kyle PC	WHAT: PROFESSIONAL SERVICES WHY: ENERGY SUPPLY CONSULTANT CONTRACT WHEN: RENDERED THROUGH: JULY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 590845 INVOICE DATE: 8/01/2020	\$ 127.50
			WHAT: PROFESSIONAL SERVICES WHY: FAMILY FIRST CORONAVIRUS RESPONSE ACT (FFCRA) WHEN: RENDERED THROUGH: JULY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 590850 INVOICE DATE:	\$ 561.00
			WHAT: PROFESSIONAL SERVICES WHY: GARCIA, DAVID WHEN: RENDERED THROUGH: JULY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 590846 INVOICE DATE: 8/01/2020	\$ 153.00
			WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: JULY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 590842 INVOICE DATE: 8/01/2020	\$ 1,045.50
			WHAT: PROFESSIONAL SERVICES WHY: TORRES, NORMAL WHEN: RENDERED THROUGH: JULY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 590844 INVOICE DATE: 8/01/20	\$ 1,294.80
	1151585 Total			\$ 3,258.30
	1151586	Xerox Corporation	WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: ADM-SUPPORT SERVICES	\$ 180.39
			WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: DNHS FINE ARTS	\$ 253.27
			WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: HEALTH SERVICES	\$ 191.47
			WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: SAFETY & RISK	\$ 191.47
			WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: ADM C & I	\$ 314.82
			WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: ESL/SS	\$ 180.39
			WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: FEDERAL PROGRAMS	\$ 191.47
			WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: MAINTENANCE OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: SPECIAL EDUCATION	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: TODD OFFICE	\$ 253.27



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8/13/2020	1151586	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 06/26/20 WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/22/20 TO 6/26/20 WHERE: DONNA ISD WHO: SALAZAR COPY ROOM	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/20/20 WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: ACADEMICS/SCIENCE	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: DHS RM 11	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: HR	\$ 371.86
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: INTAKE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: MIGRANT DEPT.	\$ 371.86
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: PEIMS DEPT.	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: PURCHASING	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: TESTING DEPT.	\$ 191.47
			WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: BILINGUAL	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/30/20 TO 06/30/20 WHERE: DONNA ISD WHO: ACADEMICS/MATH	\$ 253.27
	1151586 Total			\$ 5,416.97
8/13/2020 Total				\$ 1,170,595.47
8/19/2020	1151587	ACT REGISTRATION	WHO: DONNA HIGH SCHOOL WHAT: TESTING MATERIAL WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: ACT TESTING MATERIAL	\$ 4,800.00
	1151587 Total			\$ 4,800.00
	1151588	AG-PRO TEXAS, LLC	WHO: PETE V WHAT: SPINDLES WHEN: AUG WHERE: MAINT. WHY: REPAIR	\$ 640.67
	1151588 Total			\$ 640.67

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8/19/2020	1151589	API NATIONAL SERVICE GROUP, Inc	5 YR INTERNAL INVESTIGATION ,REPLACE 4 OUTDATED PRESSURE GAUGES, REPLACED CORRODED SPRINKLER HEADS, BYPASS BACKFLOW PREVENTER ***** REGION 19 CONTRACT 18*7278 WHO: MAINT/LUIS SOLIS WHAT: REPAIRS WHEN: JUNE 2020 WHERE: SINGLETERRY WHY: REPAIRS NE	\$ 23,445.00
	1151589 Total			\$ 23,445.00
	1151590	API NATIONAL SERVICE GROUP, Inc	ANNUAL FIRE SPRINKLER INSPECTIONS ***** CONTRACT #18*7278 REGION 19 WHO MAINT/LUIS WHAT: INSPECTIONS WHEN: MARCH 2020 WHERE: OCHOA WHY: REPAIRS NEEDED	\$ 585.00
			UNDERGROUND PIPE PROJECT EXCAVATE TO UNCOVER FIRE SPRINKLER. ***** CONTRACT 18*7278 REGION 19 QUOTE# 2156 WHO: MAINT/LUIS WHAT: REPAIRS WHEN: MARCH 2020 WHERE: 3D WHY: PIPE REPAIRS NEEDED	\$ 2,478.00
			WHO MAINT/LUIS WHAT: PIPE REPAIR WHEN: MARCH 2020 WHERE: DHS WHY: REPAIRS NEEDED	\$ 2,996.00
	1151590 Total			\$ 6,059.00
	1151591	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 165.29
	1151591 Total			\$ 165.29
	1151592	AUTOMATED LOGIC CONTRACTING SERVICES INC	BUY BOARD 552-17 EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAIN	\$ 1,468.00
	1151592 Total			\$ 1,468.00
	1151593	Agency 405 Texas Department Of Public Safety	WHAT: Fingerprinting Services WHO: Employees, Contractors, Volunteers WHEN: March - August 2020 WHERE: HUMAN Resources Why: Need clearance to be on Campus grounds or working with Students	\$ 47.00
	1151593 Total			\$ 47.00
	1151594	Alamo Iron Works	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES 42108 MULTI-BAND HVIS LIME	\$ 1,450.00
			WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES REUSABLE 2 PLY FABRIC FACE MASK 3/PK	\$ 885.00
	1151594 Total			\$ 2,335.00
	1151595	Amistad Wholesale Floral & Crafts	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLORAL DECORATIONS	\$ 400.00
	1151595 Total			\$ 400.00
	1151596	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 521.12
	1151596 Total			\$ 521.12
	1151597	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 928.37
	1151597 Total			\$ 928.37
	1151598	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,423.19
	1151598 Total			\$ 1,423.19
	1151599	BAR-B-CUTIE SMOKEHOUSE	WHO: CTE TEACHER MARIA ALDAPE WHAT: STUDENT MEAL WHEN: 2/24/20 WHERE: CENTRAL OFFICE DISD WHY: ONLINE EXAM PREP STUDENT MEAL	\$ 360.00
	1151599 Total			\$ 360.00



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8/19/2020	1151600	Betts Oil & Butane	Regular Unleaded Fuel Who: Daniel Trevino What: Regular Unleaded Fuel Where: Fuel Service Station When: August 2020 Why: Fuel needed for district vehicles.	\$ 5,146.32
	1151600 Total			\$ 5,146.32
			OPEN PURCHASE ORDER- FOR THE MONTH OF JULY 2020 ***** BUY BOARD # 501*15 DIP ATTACHED WHO: CIRO WHAT: MATERIAL WHEN: JULY 1-31, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 272.57
	1151601	Bush Supply Co.	WHO: SANTIAGO WHAT: FUSES WHEN: AUG 2020 WHERE: DISTRICT WIDE WHY: REPAIRS	\$ 169.20
	1151601 Total			\$ 441.77
			WHAT: BASIC GREY T SHIRT W/3C PRINT FRONT ONLY WHERE: OCHOA ELEMENTARY WHO: OCHOA STAFF WHEN: AUGUST 17, 2020 WHY: PROVIDE STAFF RECOGNITION FOR 2020-2021 FIRST DAY BACK TO SCHOOL	\$ 427.00
	1151602	CB Sportswear		\$ 427.00
	1151602 Total			\$ 427.00
			WHO: CTE PRISCILLA JIMENEZ, IT INSTRUCTOR WHAT: LAPTOP WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAPTOP WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 691.60
	1151603	CDW-Government LLC, CDW Government		\$ 691.60
	1151603 Total			\$ 691.60
			INVOICE DATE: 10-10-19  WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: ONLINE ACCESS CARDS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND TESTING MODULES FOR CTE COSMETOLOGY STUDENTS	\$ 68.75
	1151604	Cengage Learning, Inc.		\$ 68.75
	1151604 Total			\$ 68.75
			WHO-DANIEL TREVINO WHAT=20A THICK UBI WHY-USED FOR POWER BOX TO CONNECT SHOP FANS WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	\$ 428.01
	1151605	Central Plumbing & Electric Supply Co.		\$ 428.01
	1151605 Total			\$ 428.01
			WHAT: CANNON INK CARTRIDGE-MATTE BLACK WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: The poster maker paper/ink will be used to produce larger, high-quality teaching tools for teachers that will be visible to students in both a cla	\$ 1,098.20
	1151606	Cielo Office Products		\$ 1,098.20
			What: Supplies Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One - 19-Agency 000046	\$ 3,668.12
			where: Saucedo Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Provide consumable or non-consumable materials as needed for Saucedo Middle School	\$ 401.64
			What: Fellowes Priva Screen: Blackout Privacy Filter- 23.6 in. wide for 23.6	\$ 401.64
			Who: Veterans Middle School Gear up facilitator What: Office Supplies When: June 2020 Where: Veterans Middle School Why: Supplies needed for school year 2020/2021	\$ 656.46
			Who: Veterans Middle School Gear up Students What: A 40 week and daily planner When: June 10, 2020 Where: Veterans Middle School Why: Student planners will encourage students to plan accordingly for the school year.	\$ 1,104.30
	1151606 Total			\$ 6,928.72
			WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$ 1,363.85
	1151607	City Of Alamo Alamo Municipal Building		\$ 1,363.85
	1151607 Total			\$ 1,363.85

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8/19/2020	1151608	College Board, The - AP Exams	Who: Donna High School Non-GT Students What: AP Exams When: 2019-2020 Where: Donna High School Why: AP exams are being ordered for the Non-GT Students at Donna HS for Advanced Placement Testing. Exams are taken annually	\$ 17,344.00
	1151608 Total			\$ 17,344.00
	1151609	Crowd Pleasers Dance Camps, Inc	WHO: DNHS SPEARETTES WHAT: REGISTRATION FEE WHEN: FALL 2020 WHERE: VIRTUAL WHY: OFFICER CAMP \$2285 (-\$300), \$1985	\$ 1,985.00
	1151609 Total			\$ 1,985.00
	1151610	Culligan Water	WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER OSMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE WHO: STAFF	\$ 110.00
	1151610 Total			\$ 110.00
	1151611	DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 4,045.56
	1151611 Total			\$ 4,045.56
	1151612	Dell Marketing L.p.	Who: Rene Rivera What: Endpoint Security Assets Renewal Where: DISD When: Aug. 6, 2020-Aug.6,2021 Why: This is needed for technology devices we have in the district to help track if lost End point security.	\$ 19,203.88
	1151612 Total			\$ 19,203.88
	1151613	Digital Office Systems	WHAT: CONTRACT BASE CHARGE WHY: MONTHLY BASE RATE WHEN: 07/14/2020-08/13/2020 WHERE: DONNA ISD WHO: CAMPUSES & DEPARTMENT	\$ 1,083.00
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 07/18/20 to 08/17/20 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 42.75
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 07/18/20 to 8/17/20 WHERE: DONNA ISD WHO: DAEP	\$ 31.35
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 07/18/20-8/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE	\$ 42.75
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 07/14/20 TO 08/13/20 WHERE: DONNA ISD WHO: ACADEMICS	\$ 108.30
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 07/14/20-08/13/20 WHERE: DONNA ISD WHO: CAMPUSES & DEPARTMENTS	\$ 1,539.00
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 07/14/20-08/13/20 WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$ 304.95
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 07/14/20-08/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS	\$ 219.45
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 07/18/20 to 8/17/20 WHERE: DONNA ISD WHO: ADM. POLICE	\$ 42.75
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS BOOKKEEPING	\$ 52.00
	1151613 Total			\$ 3,466.30
	1151614	Escue & Associates	Where: Saucedo Middle School Who: Ricardo Soria/Librarian When: School Year 2020 Why: Buy Books to increase and Upgrade the volume of Books at Saucedo Middle School What: Buy Library Books	\$ 1,317.32
	1151614 Total			\$ 1,317.32
	1151615	Evolve Inc.	WHAT: EVO CLASSROOM KIT, 18 BOTS WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$ 1,800.00
	1151615 Total			\$ 1,800.00

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8/19/2020	1151616	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 96.00
	1151616 Total			\$ 96.00
	1151617	FLEETPRIDE	WHO-DANIEL TREVINO WHAT-LUBE SPIN WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$ 1,767.50
	1151617 Total			\$ 1,767.50
	1151618	Federal Express	WHAT: URGENT/OVERNIGHT LETTERS DOCUMENTS WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: USE TO MAIL OUT IMPORTANT DOCUMENTS AS NEEDED.  *** MAIL OUT CHECK AS INVOICED ***	\$ 35.77
	1151618 Total			\$ 35.77
	1151619	Grainger	Who: Robert Chavez What: Stretch wrap Where: Tech warehouse When: July 29th-Aug. 4, 2020 Why: Stretch wrap needed for shipping out tablets to campus. Shrink wrap	\$ 625.00
	1151619 Total			\$ 625.00
	1151620	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 299.58
			What: Pan Liners Where: All District Cafeterias When: 2019-2020 School year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 17,104.67
			What: Hand Sanitizer When: School year 2019-2020 Where: Warehouse Why: Needed district wide Who: Warehouse	\$ 22,400.00
			WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER OSMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE WHO: STAFF	\$ 5,142.53
			Who: Custodians Department What: Floor Wax Where: District Wide Use When: 2020-2021 School Year Why: TO Maintain all Campuses and Department Clean	\$ 49,640.80
	1151620 Total			\$ 94,587.58
	1151621	Hillyard, Inc	Who: Custodial Department What: Safety Belts Where: Dist wide use When: School year 2019-2020 Why: For Safety	\$ 372.65
			WHO: NELDA CALDERON WHAT: WAX FOR HALL WAYS WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD HALL WAYS WHY: TO BEAUTIFY OUR SCHOOL	\$ 856.70
	1151621 Total			\$ 1,229.35
	1151622	INSIGHT PUBLIC SECTOR, INC.	WHO: Federal Programs Director, Federal Programs Coordinator, Federal Programs Secretary WHAT: Adobe Acrobat Pro 2020 WHEN: June 2020 WHY: Software needed to to edit and/or create PDF files for the department. WHERE: Federal Programs Dept Adobe CLPE	\$ 316.32
	1151622 Total			\$ 316.32
	1151623	JOHNSTONE SUPPLY	WHO: MS. RANGEL WHAT: CONDENSOR UNIT WHERE: ADMIN WHEN: AUG 2020 WHY: REPAIR BUY BOARD #552-17	\$ 886.40
	1151623 Total			\$ 886.40
	1151624	KYOCERA DOCUMENT SOLUTIONS AME	HAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SOCIAL STUDIES RECORDS DEPT. RUNN COUNSELORS	\$ 350.55

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8/19/2020	1151624	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 12,910.27
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MUNOZ FRONT OFFICE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: OCHOA	\$ 108.50
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TESTING	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: VETERAN'S COUNSELOR	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: PURCHASING	\$ 233.70
	1151624 Total			\$ 14,187.27
	1151625	Kits for Kidz Division of SchoolKidz	WHO: DHS MIGRANT STUDENTS WHAT: STANDARD FREIGHT CHARGES TO PROVIDE SCHOOL SUPPLIES TO MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED ON A DAILY BASIS	\$ 225.00
			WHO: DHS MIGRANT STUDENTS WHAT: PROVIDE SCHOOL SUPPLIES TO MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED ON A DAILY BASIS	\$ 2,700.00
			WHO: PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS WHAT: SCHOOL SUPPLIES KITS WHERE: WA TODD MS WHEN: SCHOOL YEAR 2019-2020 WHY: SCHOOL SUPPLIES NEEDED FOR PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS USE. STUDENTS WILL SIGN FOR THE REFER	\$ 1,230.00
			WHO= MIGRANT MARIA LARA WHERE = AP SOLIS MIGRANT LAB WHEN= 2019-2020 WHAT INSTRUCTIONAL MATERIAL WHY = TO PROVIDE PFS STUDENTS AND MIGRANT STUDENTS TO COMPLETE DAILY STACKS SCHOOL SUPPLY JUNIOR HIGH	\$ 1,005.00
	1151625 Total			\$ 5,160.00
	1151626	LMG SALES, INC.	WHO-DANIEL TREVINO WHAT-HAND SANITIZER GEL 1GAL GREEN WHY-NEED FOR TRANSPORTATION EMPLOYEES WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	\$ 793.00
	1151626 Total			\$ 793.00
	1151627	Linebarger, Goggan, Blair & Sampson, LLP.	WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: JULY 2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 1948 DATE: 8/14/2020	\$ 40,454.09
	1151627 Total			\$ 40,454.09
	1151628	Longhorn Bus Sales,	Buyboard #459-17 Open Account for March 1-31, 2020 To purchase auto parts that are not in the inventory  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts as needed for bus fleet	\$ 166.60
	1151628 Total			\$ 166.60

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8/19/2020	1151629	Lupe Lloyd & Associates, Inc.	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Curriculum Planning/Development When: July/August 2020 Where: Bilingual/ESL Department : All Pk-5 ELP Proficiency Standards/Literacy Components Donna ISD Staff Development Plan Summ	\$ 7,200.00
	1151629 Total			\$ 7,200.00
			WHAT: OKI DATA C612 N PRINTER WHEN: ACADEMIC SCHOOL YEAR 2019-2020 DEPT	
	1151630	M&A Technology, Inc.	WHY: NEEDED FOR DAILY OFFICE OPERATIONAL DUTIES WHO: JOSE L. MARINES, PAYROLL COORDINATOR	\$ 454.90
			where: Saucedo Middle School Who: Mara Martinez/counselor When: School Year 2020 Why: Need Ink Cartridges to print out reports for Students, Staff, and Administrators.	
			WHAT: Oki 6150 Black Cartridge BB- 579-19	\$ 511.80
			where: Saucedo Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need ink to print out reports for Staff, and Students. What: OKI C610 Black Cartridge	\$ 94.95
			WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES	\$ 449.75
			WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES	\$ 584.25
			Who: Judy What: Zebra Labels Where: Technology Dept. When: June 16, 2020-June 25, 2020 Why: Labels needed for the label maker we use for labeling inventory Zebra Z-SLCT 4T 3.5" x 1.00" Labels	\$ 299.90
			Who: Rudy What: Hard Drive Where: Technology Dept. NOC When: June 17, 2020-June 25, 2020 Why: Hard drive needed to replace drive that failed in the NOC Seagate Constellation 1TB 7300 RPM HDD SATA 3.5"	\$ 129.90
			Who: Veterans Middle School Mgt Dept. Rogelia Garza What AV Cart When: 2019/2020 School Year Where: Veterans Middle School Why: AV Cart for teaching and reinforcing instruction.	\$ 462.95
	1151630 Total			\$ 2,988.40
			DONNA ISD SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP REQUESTER: MS. DEBORAH L. MEDRANO, PRINCIPAL	\$ 1,000.00
	1151631 Total			\$ 1,000.00
			Who: Veterans MS Dance Team What: Recognition Signs When: May 29, 2020 Where Community Why: To promote school Spirit and Pride	\$ 203.55
	1151632	MJ's Printing		\$ 203.55
	1151632 Total			\$ 203.55
			WHAT: MAGAZINES WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: W.A. TODD MIDDLE SCHOOL LIBRARY WHO: STUDENTS WHY: MAGAZINES ARE ESSENTIAL TO OUR PERIODICAL COLLECTION	\$ 311.85
	1151633	Magazine Subscriptions, PTP		\$ 311.85
	1151633 Total			\$ 311.85
			Who: Veterans Middle School Gear Up Students What: TSI Assessment Boot Camp Workbooks When: June 2020 Where: Veterans Middle School Why: Students will use TSI Workbooks during camp in August	\$ 2,600.00
	1151634	MasteryPrep		\$ 2,600.00
	1151634 Total			\$ 2,600.00
			WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 99,251.26
	1151635	MidAmerican Energy Services, LLC		\$ 99,251.26
	1151635 Total			\$ 99,251.26
			WHO: CTE TEACHER PREET SINGH WHAT: STUDENT EXAM WHEN: FY 2019-2020 WHERE: DNHS WHY: STUDENT CREDENTIAL FOR CCMR ADDITIONAL USERS ADDED TO THE 1 YEAR PLAN	\$ 1,500.00
	1151636	NATIONAL INSTITUTE FOR METALWORK		\$ 1,500.00
	1151636 Total			\$ 1,500.00



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8/19/2020	1151637	NCS Pearson, Inc.	WHO: CTE TEACHER ENRIQUE VALERIO WHAT: RETAKE VOUCHER WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES ACA VOUCHER RETAKE	\$ 1,517.00
	1151637 Total			\$ 1,517.00
	1151638	National Association of Secondary School Principals	WHO: DONNA HIGH SCHOOL STUDENT COUNCIL WHAT: FEES AND DUES WHEN: 2020 - 2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NATIONAL STUDENT COUNCIL AFFILIATION	\$ 95.00
	1151638 Total			\$ 95.00
	1151639	National Notary Association	WHO: DHS SECRETARY WHAT: RENEWAL WHEN: 2020 WHERE: DHS WHY: NATIONAL NOTARY ASSOCIATION RENEWAL CIP: GOAL 5 PER OBJ 8 STR DES COMPLETE PACKAGE (#20TX3R1)	\$ 268.25
	1151639 Total			\$ 268.25
	1151640	O'reilly Automotive, Inc	AUTO PARTS \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ WHO: MR. GARZA WHAT: PARTS WHEN: AUG WHERE : DISTRICT WIDE WHY: REPAIRS	\$ 98.71
	1151640 Total		Who: Daniel Trevino What: Oil BTH Seal Where: Bus Barn When: August 2020 Why: Items needed for summer brake job	\$ 439.20
				\$ 537.91
	1151641	PCMG, Inc	What: Acrobat Pro 2017 CLP5.0 New License Education Level 3 When: 2019-2020 Where: Math Dept. Who: Kelly Watson Why: Item needed for office use.	\$ 718.65
			WHO: CTE DEPARTMENT WHAT: LICENSE RENEWAL WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES ADOB K12 SITE SHRD DEV L C RNW	\$ 2,695.00
			WHO: CTE EDDIE GARCIA, AUDIO VIDEO INSTRUCTOR WHAT: SOFTWARE RENEWAL WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SOFTWARE WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 322.00
			WHO: DHS WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: INSTRUCTIONAL PURPOSES	\$ 2,450.00
			Who: Emily Anderson What: Acrobat Pro 2017 CLP5.0 New License Education Level 3 When: 2019-2020 Where: Science Dept. Why: Item needed for office use.	\$ 614.70
	1151641 Total			\$ 6,800.35
	1151642	POCKET NURSE	WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: EQUIPMENT - STORAGE CABINET WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CABINET WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE HEALTH SCIENCE STUDENTS	\$ 1,292.39
	1151642 Total			\$ 1,292.39
	1151643	PRAXAIR DISTRIBUTION INC	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES WIRE FC E71T1M 045 44#SP REGION 19 CONTRACT	\$ 1,928.17
			WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES TIG ROD ALUM 4043 1/8X36PRS REGION 19 CONTRACT # 16-7214	\$ 3,396.72
	1151643 Total			\$ 5,324.89
	1151644	Phoenix Embroidery and Screen Pr	Where: Saucedo Middle School Who: Mara Martinez/Counselor When: School Year 2020 Why: Need Recognition Certificates to recognize 8th grade students for their hard work through out the year What: Special Recognition Certificate Rfp: 010819-445	\$ 600.00
	1151644 Total			\$ 600.00

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8/19/2020	1151645	Pitney Bowes Supply Acct #2577-5040-30-3	What: Ink cartridges Where: Warehouse When: School year 2019-2020 Why: Needed for outgoing mail Who: Warehouse	\$ 463.77
	1151645 Total			\$ 463.77
	1151646	Positive Promotions	Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Academic Yearly Planners When: School year as needed Where: Bilingual/ESL Department Why: Instructional Resources for department in order to serve campuses/students more effective	\$ 332.25
	1151646		Who: Ms. Ofelia Alvarez, Director of Testing n Evaluation/DCSI What: GS20 Academic Dream Plan Achieve When: July 20-31,2020 Where: Testing Department Why: Curriculum Specialist can plan and achieve with our students added freight = \$19.64 RFP 010819-	\$ 224.64
	1151646 Total			\$ 556.89
	1151647	ProBilling & Funding Service	HYFLEX Med Duty Glove For Shop Use Who: Daniel Trevino What: HYFLEX Med Duty Glove Where: Bus Barn When: June 2020 Why: Items needed for shop use.	\$ 36.75
	1151647		Region One RFP #16-08-19 Open Account for August 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: August 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed	\$ 497.42
	1151647 Total			\$ 534.17
	1151648	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 380.93
	1151648 Total			\$ 380.93
	1151649	RIO GRANDE VALLEY COUNSELING	Who: Veterans Middle School Stella Mercado What: 26th Annual SPI Counselors Institute When: Jan 30th -Feb 1 2020 Where: South Padre Island Why: 26th Annual SPI Counselor Conference Goal 2 PO1 SD 4	\$ 150.00
	1151649 Total			\$ 150.00
	1151650	RODRIGUEZ, ASHLEY NICOLE	DONNA ISD SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP REQUESTER: MS. DEBORAH L.MEDRANO, PRINCIPAL	\$ 1,000.00
	1151650 Total			\$ 1,000.00
	1151651	Ray's Business Products	What: PPE kit for warehouse employees Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: To protect staff	\$ 166.70
	1151651 Total			\$ 166.70
	1151652	Region One Educational Service Center	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas ESL test preparation registration fee/open to district through Zoom When: July 14-15, 2020 Where: Region One ESC Edinburg Tx through Zoom Why: designed to help Texas educato	\$ 250.00
	1151652		Who: ELA Department Staff What: Registration Fees-Workshop #119896 - Early Childhood Symposium When: July 14-15, 2020 Where: Virtual Meeting through Region One Why: Participants will join Early Childhood Symposium - Virtual Meeting Registration Fe	\$ 150.00
	1151652 Total		Who: Veterans Middle School Teachers Elizabeth M. Dominguez Jacqueline R. Garcia , Victoria A. Gonzales, Gina Hernandez, Ernesto J. Infante, Eddie Ruiz, Nancy Herrera, Sonia Carreon, Emily Lucio, Myrna Rodriguez, Rosa I. Singletery, Olivet Castillo, Mari	\$ 1,225.00
	1151652 Total			\$ 1,625.00
	1151653	S A S General Building Services Inc	What: Annual Preventive Maint. Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368	\$ 39,899.86
	1151653 Total			\$ 39,899.86



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8/19/2020	1151654	SHI	WHAT: LOGITECH Z200 SPEAKERS FOR PC BLACK WHY: USE IN ZOOM MEETINGS WHEN: SY2019-2020 WHERE: BUSINESS OFFICE & PUCHASING WHO: LUDVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS & FINANCE AND JOE D. SMEDLEY, PURCHASING DIRECTOR BUY BOARD #579-19	\$ 119.80
	1151654 Total			\$ 119.80
	1151655	Sherwin Williams	where: Saucedo Middle School Who: Karina Robledo/Principal when: School Year 2020 Why: Need Paint to Beautify Saucedo What: PM200 O SG Extra- B31W02651- 5 Gal Paper Moon	\$ 719.55
			where: Saucedo Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Paint to Beautify Saucedo Middle School What: 5 gallons of 7669 Summit Gray order # 170712 Paint	\$ 89.05
			where: Saucedo Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Paint to Beautify Saucedo Middle School What: A100 LTX SA Ultra- Gray	\$ 372.20
			where: Saucedo Middle School who: Karina Robledo/Principal When: School Year 2020 Why: Need Paint to Beautify Saucedo Middle School What: 5 Gallon- 7669 Summit Gray Paint Order: 170712	\$ 89.05
			where: Saucedo Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Paint To Beautify Saucedo Middle School What: PM 200 SG Ultra Natalie Red	\$ 746.15
	1151655 Total			\$ 2,016.00
	1151656	Sprint	July 2020 Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Bus Barn When: July 2020 Why: Need to pay monthly recurring rate plan	\$ 3,408.79
			June 2020 Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Bus Barn When: June 2020 Why: Need to pay monthly recurring rate plan.	\$ 3,408.79
	1151656 Total			\$ 6,817.58
	1151657	TCEA Registration	WHO: CTE Teacher Enrique Valerio and Angel Trevino WHAT: Reg Fee WHEN: February 3rd thru the 7th 2020 WHERE: Austin Texas WHY: TCEA Conference Full Conference Registration	\$ 678.00
	1151657 Total			\$ 678.00
	1151658	The University of Texas at Austin	WHO: DNHS TEACHER RAY ARRAMBIDE MICHEAL GOMEZ KRISTIAN KEITH IRENE MIRELES DANIEL PALLAIS SERGIO SALDANA RIGOBERTO SERNA ITZEL TORRES WHAT: ONLINE REGISTRATION FEES WHEN: 07/14/2020-07/24/2020 WHERE: TEACHERS WILL BE DOING ONLINE COURSES WHY: 10 DAY	\$ 5,950.00
	1151658 Total			\$ 5,950.00
	1151659	Unifirst Corporation Texas Industrial Services	AT/MOPS ((\$100.00 PER MONTH))  ***** RFP 061119-493 DIP ATTACHED WHO: MAINT/JOSIE WHAT: MOPS/MATS WHEN: September 2019-August 2020. WHERE: MAINT WHY: MOPS NEEDED	\$ 46.40
			BUY BOARD# 587-19 WHO: NELDA CALDERON WHAT: MAT RENTALS FOR THE MONTH JUNE 2020 WHEN: May 2020 WHERE: JUNE TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT.	\$ 84.00
			REFERENCE PO # 184247 BUY BOARD# 587-19 WHO: NELDA CALDERON WHAT: MAT RENTALS FOR THE MONTH JUNE 2020 WHEN: JUNE 2020 WEEK 3 WHERE: JUNE TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT. WEEK 1	\$ 42.00
			RFP#061119-493  WHAT: DUST MOPS RENTALS WHY: NEEDED THROUGH YEAR WHEN: JUNE 2020 THROUGH AUGUST 2020 WHERE: DISTRICT-WIDE WHO: CUSTODIAL	\$ 4,323.25

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8/19/2020	1151659	Unifirst Corporation Texas Industrial Services	where: Saucedo Middle School Who: Laura Henandez/Asst. Principal when: December 2019 to August 2020 Why: Pay Mats from December 2019 to August 2020 What: Mat-4x6 Vist Great I	\$ 52.50
			WHO: NELDA CALDERON WHAT: MAT RENTALS FOR THE MONTH JULY 2020 WHEN: JULY2020 WHERE: JULY TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIRONMENT.	\$ 84.00
			WHO: DANIEL TREVINO WHAT: MATS AND DRY MOPS WHY: USED FOR FLOOR AND DOOR ENTRANCE WHERE: TRANSPORTATION BUS BARN WHEN: JULY 2020	\$ 50.40
	1151659 Total			\$ 4,682.55
	1151660	University of Texas RIO GRANDE VALLEY	WHO: DONNA HIGH SCHOOL MIRIAM RAMOS - SOCIAL STUDIES TEACHER WHAT: REGISTRATION FEE WHEN: JULY 6 - 9, 2020 WHERE: DONNA HIGH SCHOOL WHY: 2020 AP SUMMER INSTITUTE ONLINE AT UTRGV	\$ 495.00
	1151660 Total			\$ 495.00
	1151661	VIX Medical Equipment	What: Prevention nitrile gloves Who: H.R. Department When: Sept 1, 2020 Where: DISD Employees Why: Will be provided to the Deep cleaning crew.	\$ 1,589.90
	1151661 Total			\$ 1,589.90
	1151662	Walsh Gallegos Trevino Russo & Kyle PC	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: 2020-2021 STUDENT CODE OF CONDUCT, ANTI-BULLYING TOOL KITS AND DISCIPLINE GUIDE WHY: ANTI-BULLYING TOOL KITS AND STUDE	\$ 2,331.25
	1151662 Total			\$ 2,331.25
	1151663	Xerox Corporation	WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 06/21/20 TO 07/21/20 WHERE: DONNA ISD WHO: TECHNOLOGY	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/21/20 TO 07/21/20 WHERE: DONNA ISD WHO: STAINKE TEACHER'S LOUNGE	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/20/20 WHERE: DONNA ISD WHO: TODD OFFICE	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: MUNOZ FRONT OFFICE	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: RIVAS FRONT OFFICE	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: SAUCEDA COUNSELORS	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: TODD FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: TODD M BLDG	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: WAREHOUSE OFFICE	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: LENOIR FRONT OFFICE	\$ 143.06

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8/19/2020	1151663	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: SOLIS ATTENDANCE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/30/20 TO 07/30/20 WHERE: DONNA ISD WHO: RUNN COUNSELORS	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/20/20 WHERE: DONNA ISD WHO: RUNN LOUNGE	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: ATHLETICS FIELD HOUSE	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: CACERES LOUNGE	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: CHILD NUTRITION MEETING AREA	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: DAEP	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: DHS CAREER & TECH	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: DHS MIGRANT	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: DHS REGISTRAR	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: SAUCEDA CURRICULUM	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: STAINKE OFFICE WORKROOM	\$ 253.27
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/24/20 WHERE: DONNA ISD WHO: VETERANS FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 07/31/20 WHERE: DONNA ISD WHO: SALINAS FRONT OFFICE	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 7/24/20 WHERE: DONNA ISD WHO: SALAZAR COPY ROOM	\$ 264.35

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8/19/2020	1151663	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 7/24/20 WHERE: DONNA ISD WHO: TRUMAN PRICE WORKROOM	\$ 264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/30/20 TO 07/24/20 WHERE: DONNA ISD WHO: CHILD NUTRITION FRONT OFFICE	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/30/20 TO 07/30/20 WHERE: DONNA ISD WHO: ADMIN POLICE DEPT	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06-30-20 TO 07/30/20 WHERE: DONNA ISD WHO: SOLIS BAND HALL	\$ 130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 6/26/20 TO 07/20/20 WHERE: DONNA ISD WHO: SOLIS CURRICULUM	\$ 191.47
	1151663 Total			\$ 6,484.18
	1151664	Xerox Financial Services LLC	WHAT: COPY CHARGES WHY: MONTHLY BILLING WHEN: 06/30/20-07/29/20 WHERE: DONNA ISD WHO: CAMPUSES	\$ 22.89
			WHAT: LEASE PAYMENT WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 14,214.74
	1151664 Total			\$ 14,237.63
	1151665	BSN Sports, LLC	VOUCHER: 1481 RFP: 583-19 WHO: DNHS VOLLEYBALL PLAYERS WHAT: EVERY DAY PLUS CUSHION CREW WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE FOR VOLLEYBALL GIRLS FOR NEW SCHOOL YEAR	\$ 718.50
	1151665 Total			\$ 718.50
	1151666	Happy Feet, Inc.	VOUCHER: 1473 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: STAR FLEXOR BOOTS WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: BOOTS TO BE USED DURING PERFORMANCES	\$ 1,269.00
	1151666 Total			\$ 1,269.00
	1151667	MENDIOLA, ANDREW J.	VOUCHER: 1484 EFRAIN AND DORA CENICEROS SCHOLARSHIP WHO: ANDREW J. MENDIOLA WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED EFRAIN AND DORA CENICEROS SCHOLARSHIP FOR THE 2019-2020 SCHO	\$ 1,000.00
	1151667 Total			\$ 1,000.00
	1151668	All Valley Screen Printing	WHO: DHS D'ETTES WHAT: T-SHIRTS WHEN: 2020 SCHOOL YEAR WHERE: DHS AND COMMUNITY WHY: PROVIDE SHIRT FOR TEAM VIRTUAL PICTURE AND TO BE WORN AT EVENTS THROUGHOUT THE YEAR	\$ 293.16
	1151668 Total			\$ 293.16
	1151669	All Valley Screen Printing	WHO: DHS BAND STUDENTS, SECTION LEADERS, AND DRUM MAJORS WHAT: LEADERSHIP SHIRTS AND FACEMASKS (FOR SOCIAL DISTANCING) WHEN: 2020 SCHOOL YEAR WHERE: DHS, RGV, AND UIL EVENTS WHY: SHIRTS FOR LEADERSHIP DISTINCTIONS AND FACE COVERINGS FOR UP COMING EVEN	\$ 1,152.76
	1151669 Total			\$ 1,152.76
	1151670	Positive Promotions	(WHAT) ACT-BK CELEBRATE RED RIB (WHO)EUNICE VASQUEZ COUNSELOR (WHERE)ELOJ G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) STUDENT INCENTIVES TO RAISE DRUG AWARENESS AND PREVENTION.	\$ 1,055.39
	1151670 Total			\$ 1,055.39
	1151671	Pina, Lupita	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: SEPTEMBER 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 62.52
	1151671 Total			\$ 62.52

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8/19/2020 Total				\$ 494,886.99
8/20/2020	1151672	Administrators' Scholarship Fundraiser	Admini Schol-pro's 08/20/2020	\$ 332.00
	1151672 Total			\$ 332.00
	1151673	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-prp's 08/20/2020	\$ 12,524.71
	1151673 Total			\$ 12,524.71
	1151674	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 08/20/2020	\$ 2,180.00
	1151674 Total			\$ 2,180.00
	1151675	Employee Emergency Foundation	Employee Emergency Found-pro's 08/20/2020	\$ 1,116.00
	1151675 Total			\$ 1,116.00
	1151676	Internal Revenue Service	IRS-pro's 08/20/2020	\$ 546.89
	1151676 Total			\$ 546.89
	1151677	NAFT Federal Credit Union	NAFT-pro's 08/20/2020	\$ 58,469.00
	1151677 Total			\$ 58,469.00
	1151678	Pre-Paid Legal Services, Inc	Pre-Pd Legal-pro's 08/20/2020	\$ 836.13
	1151678 Total			\$ 836.13
	1151679	REACH Scholarship Fund	REACH-pro's 08/20/2020	\$ 370.00
	1151679 Total			\$ 370.00
	1151680	Texas State Teachers Association	TSTA-pro's 08/20/2020	\$ 13,328.02
	1151680 Total			\$ 13,328.02
	1151681	United Way Of Hidalgo County	United Way of Hidalgo County-pro's 08/20/2020	\$ 263.00
	1151681 Total			\$ 263.00
	1151682	Guevara, Melissa	WHAT: SETTLEMENT WHY: AGREEMENT WHEN: SY2019-2020 WHERE: DONNA ISD WHO: DONNA ISD	\$ 10,860.00
	1151682 Total			\$ 10,860.00
	1151683	Intech Southwest Services, Llc	WHAT: CHROMEBOOK 11A G8 A4/1.6 4GB BT CHRM WHY: FOR STUDENT'S USE WHEN: SY2019-2020 WHERE: DONNAISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE SEE ATTACH QUOTE!!!	\$ 1,593,328.75
	1151683 Total			\$ 1,593,328.75
	1151684	Jason's Deli-Coastal Deli	REFER TO PO# 138216 WAS CLOSED BY MISTAKE 2017-2018 STUDENT MEALS WHO: MORENO WHAT: STUDENT MEALS WHEN: 12/16/17 WHERE: DNHS WHY: SUB VARSITY GIRLS BASKETBALL GAME	\$ 138.00
	1151684 Total			\$ 138.00
	1151685	Law Office of Cindy A. Garcia, P.C.	WHAT: SETTLEMENT WHY: AGREEMENT WHEN: SY2019-2020 WHERE: DONNA ISD WHO: DONNA ISD	\$ 7,240.00
	1151685 Total			\$ 7,240.00
	1151686	Project Lead the Way, Inc.	WHO- ESTHER SAUCEDA WHEN- MAY 2020 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS WHY- PLTW MATERIAL	\$ 3,481.50
	1151686 Total			\$ 3,481.50
8/20/2020 Total				\$ 1,705,014.00
8/21/2020	1151687	Magic Valley Electric Coop,inc	WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES	\$ 77,514.11
	1151687 Total			\$ 77,514.11
8/21/2020 Total				\$ 77,514.11
8/25/2020	1151688	AIM MEDIA TEXAS	WHAT: NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE/PUBLICATION WHY: REQUIRED PUBLICATION WHEN: AUGUST 14, 2020 AND AUGUST 19, 2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$ 1,958.00
	1151688 Total			\$ 1,958.00
	1151689	Digital Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 08/07/20 to 09/06/20 WHERE: DONNA ISD WHO: CACERES COUNSELOR	\$ 42.75
			WHAT: CONTRACT BASE RATE AND CONTRACT OVERAGE RATE WHY: MONTHLY CHARGES WHEN: 08/02/20-09/01/20 AND 07/02/20 to 08/01/20 WHERE: DONNA ISD WHO: ADMIN FINE ARTS	\$ 124.18



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8/25/2020	1151689	Digital Office Systems	WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE	\$ 572.00
			WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FINE ARTS	\$ 52.00
			WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 14,531.92
			WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT.	\$ 96.20
			WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ELA DEPARTMENT	\$ 312.00
			WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: GUZMAN TEACHER'S LOUNGE	\$ 572.00
			WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RIVAS TEACHER'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	\$ 104.00
	1151689 Total			\$ 16,979.05
	1151690	Flower Baking Company of San Antonio, LLC	What: Bread - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 724.86
	1151690 Total			\$ 724.86
	1151691	Henry Schein, Inc.	WHO: J. CUEVAS WHAT: GATORADE REFUEL AND RESTO PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT ATHLETES	\$ 300.00
			WHO: S. BECKER WHAT: GAUZE PADS STERILE 12 PLY 3" X 3" WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR ATHLETIC TRAINING	\$ 2,546.85
			WHO: S. BECKER WHAT: GATORADE REFUEL AND RESTO PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR STUDENT ATHLETES	\$ 300.00
	1151691 Total			\$ 3,146.85
	1151692	Home Depot	WHO-DANIEL TREVNIO WHAT-1 GAL. SPRAYER WHY-WILL BE USED TO DISINFECT BUSES WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	\$ 847.80
	1151692 Total			\$ 847.80
	1151693	INSIGHT PUBLIC SECTOR, INC.	WHO: Nicole Mendoza, Diagnostician WHAT: OK MC 361/362 Black Cart WHEN: 2019-2020 School year WHERE: Special Education Dept WHY: to prepare ARD packet samples for teacher/staff training during scheduled staff meeting/presentations	\$ 1,237.15
	1151693 Total			\$ 1,237.15
	1151694	JOHNSTONE SUPPLY	OPEN PURCHASE ORDER- FOR THE MONTH OF JUNE 2020 ***** BUY BOARD # 577-18 DIP ATTACHED WHO: CIRO WHAT: MATERIAL WHEN: JUNE 10-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 347.47
	1151694 Total			\$ 347.47
	1151695	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ADVANCED ACADEMICS	\$ 141.62



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8/25/2020	1151695	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CNP MEETING AREA	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CUSTODIAL DEPT.	\$ 118.74
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS CAREER & TECH	\$ 123.27
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DNHS MIGRANT DEPT.	\$ 81.44
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FEDERAL PROGRAMS	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MIGRANT OFFICE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: OCHOA ELEM.	\$ 175.96
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 151.91
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: PAYROLL	\$ 6.42
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE	\$ 178.77
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD BANDHALL	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD FRONT OFFICE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: WAREHOUSE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SOLIS COUNSELOR	\$ 116.86
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MRS. RANGEL'S OFFICE HUMAN RESOURCES	\$ 233.70
	1151695 Total			\$ 2,029.79
	1151696	Kyrish Truck Centers	Who: Daniel Trevino What: Drum Rear Wheel BRK 16.5X7 Where: Bus Barn When: August 2020 Why: Items needed for summer brake priject	\$ 1,076.60
			Who: Daniel Trevino What: Outstanding Invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice needs to get paid.	\$ 283.35
	1151696 Total			\$ 1,359.95

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8/25/2020	1151697	LMG SALES, INC.	Who: Daniel Trevino What: 3-Play Masks Where: Bus Barn When: August 200 Why: Item needed for department employees	\$ 380.00
			Who: Daniel Trevino What: 3-PLY White Mask 50 Where: Bus Barn When: August 2020 Why: Masks needed for employees.	\$ 380.00
	1151697 Total			\$ 760.00
	1151698	La UNI Print	WHO: G. REYES WHAT: BAW-T-SHIRT DRY FIT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER SEASON	\$ 1,600.00
	1151698 Total			\$ 1,600.00
	1151699	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 2,504.54
	1151699 Total			\$ 2,504.54
	1151700	Lamac	WHAT: 13671678 Shopper Tote Bags white WHO: Karen Nieto, principal WHEN: August 28, 2020 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration for the first day of school.	\$ 513.77
	1151700 Total			\$ 513.77
	1151701	MELHART MUSIC CENTER	WHO: DNHS BAND WHAT: INSTRUMENTS (TUBAS) WHEN: SUMMER 2020 WHERE: DNHS WHY: INSTRUMENTS ARE NEEDED TO STUDENTS DUE TO COVID. BUY BOARD #539-17	\$ 5,990.00
			WHO: DNHS BAND WHAT: INSTRUMENTS REPAIRS WHEN: SUMMER 2020 WHERE: DNHS WHY: INSTRUMENTS NEED TO BE REPAIRED FOR FALL 2020-2021 BUY BOARD #539-17	\$ 464.00
			WHO: DNHS BAND WHAT: INSTRUMENTS WHEN: SUMMER/FALL 2020 WHERE: DNHS WHY: STUDENTS NEED OWN INSTRUMENTS DUE TO COVID-19	\$ 4,590.60
			WHO: DNHS BAND ( CHAMBERLAIN) WHAT: REEDS WHEN: FALL 2020 WHERE: DNHS WHY: STUDENTS ARE GOING TO BE GIVEN REEDS TO BE ABLE TO DO LESSONS VIRTUAL. BUY BOARD #539-17	\$ 258.00
			WHO: DNHS BAND WHAT: INSTRUMENTS (CLARINETS) WHEN: SUMMER 2020 WHERE: DNHS WHY: BAND STUDENTS NEED OWN INSTRUMENTS DUE TO COVID. BUY BOARD #539-17	\$ 3,440.00
	1151701 Total			\$ 14,742.60
	1151702	MIDWAY-PSG LLC DBA PASADENA SPOR	WHO: J. CUEVAS WHAT: (EQUIPMENT AND SUPPLIES) MCDAVID HEX DUAL DENSITY FB GIRDLE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,309.00
			WHO: J. MATA WHAT: GARED MARK V BASKETBALL SCOREBOOKS A340P WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS BASKETBALL	\$ 1,267.00
			WHO: J. PENIA WHAT: CHAMPRO BRUTE NBZ SCREEN 7' X 5' WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON	\$ 474.00
			WHO: M. GONZALES WHAT: RICHARDSON R ACTIVE LITE ADJUSTABLE, MAROON/WHITE EMBROIDERY: 3D NICKLEHEAD WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,982.00
	1151702 Total			\$ 7,032.00
	1151703	Magic Valley Electric Coop,inc	WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES	\$ 17,918.21
	1151703 Total			\$ 17,918.21

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8/25/2020	1151704	Matt's Cash & Carry	OPEN PURCHASE ORDER- FOR THE MONTH OF AUG 2020 ***** RFP 010819-453 DIP ATTACHED WHO: MR. GARZA WHAT: MATERIAL WHEN: AUG 10 - 29, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 188.59
	1151704 Total			\$ 188.59
	1151705	McAllen Sports	Who: G. Reyes What: Set if Soccer Nets When: 2019-2020 School Year where: Donna High School Why: Equipment and supplies needed for soccer season 2020-2021	\$ 1,985.00
	1151705 Total			\$ 1,985.00
	1151706	Melgoza, Jesus	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide	\$ 161.97
	1151706 Total			\$ 161.97
	1151707	Mission Auto Electric, Inc.	PURCHASE ORDER FOR THE MONTH OF AUGUST 2020 ***** BUY BOARD# 611-20  DIP ATTACHED WHO: MAINT/FRANK C WHAT: MATERIAL WHEN: AUG 10 - 28 2020 WHERE: DIST WIDE WHY: DAILY DUTIES	\$ 82.32
	1151707 Total			\$ 82.32
	1151708	NCS Pearson, Inc.	WHO: Jennifer Pugh, LSSP WHAT: Behavior Assessment System for Children with Interventions (BASC-3) Scoring Tool 3 year subscription online WHEN: 2019-2020 School year WHERE: Special Ed. Dept. WHY: To determine eligibility for students with special n	\$ 340.00
	1151708 Total			\$ 340.00
	1151709	National Educators Law Institute	WHO: Dr. Diana Villanueva, Special Education Director WHAT: On demand and live webinar training. WHEN: June 3-5, 2020 WHERE: Special Education Dept WHY: 14th Annual Live Webinar Training for the National Educators Law Institute 2020 Spring Confere	\$ 410.00
	1151709 Total			\$ 410.00
	1151710	O'reilly Automotive, Inc.	WHAT? UNIT SUPPLIES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE UNITS WHY? NEEDED TO KEEP AND MAINTAIN UNITS IN GOOD CONDITIONS BUY BOARD#551-17	\$ 547.76
	1151710 Total			\$ 79.97
	1151710 Total			\$ 627.73
	1151711	Petsmart	WHAT? K9 SUPPLIES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 IVAN WHY? SUPPLIES ARE NEEDED TO MAINTAIN K9 IN GOOD HEALTH	\$ 451.38
	1151711 Total			\$ 454.88
	1151711 Total			\$ 906.26
	1151712	Positive Action, Inc.	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Option #2 : Classroom Kits for Grades: 3rd, 5th, 6th, and 8th. WHEN: 2019-2020 School Year WHERE: Special Education Dept WHY: Classroom Curriculum: Emotional support classroom kits for th	\$ 1,567.00
	1151712 Total			\$ 1,567.00
	1151713	Positive Promotions	Who: Rosamaria Campos What Needs P.O. for Incentives When: 2019-2020 School Year Where: Positive Promotions Why: Incentives for Nurses Goal 5 Objective 4 Strategy 20 Social/luncheon in August, Christmas, End of the Year and give out incentives. PI	\$ 471.33
	1151713 Total			\$ 471.33
	1151714	ROGERS ATHLETIC COMPANY	WHO: M. GONZALES WHAT: POP UP TACKLE SLED W/WRAP UP PAD (RED) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL YEAR WHY: EQUIPMENT NEEDED FOR 2020 FOOTBALL SEASON **JUSTIFICATION: GOING WITH ROGERS BECAUSE IT'S BETTER QUALITY AND WILL LAST LONGER**	\$ 3,180.00
	1151714 Total			\$ 3,180.00

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8/25/2020	1151715	Region One Educational Service Center	Who: Bilingual/ESL Department-Gregorio Arellano, Director What: Region One Zoom LPAC meeting/registration fee When: 08/17/2020 Where: Bilingual/ESL Department Why: Training focuses on the LPAC Committee requirements beginning of year procedures an	\$ 125.00
	1151715 Total			\$ 125.00
	1151716	Rush Truck Center, Pharr	Who: Daniel Trevino What: RT-11, B-65 needs to be repaired. (Labor charge) Where: Bus Barn When: August 2020 Why: RT-11, B-65 needs to be repaired	\$ 125.00
	1151716 Total			\$ 125.00
	1151717	SHI	WHO: Special Ed. Office Staff WHAT: HP 94 Black Ink cart WHEN: 2019-2020 School Year WHERE: Special Education Dept WHY: to create and prepare color covers for booklets and presentation material needed for teacher/staff training	\$ 640.00
	1151717 Total			\$ 640.00
	1151718	SSR Jackets	WHO: S. BECKER WHAT: VARSITY LETTERMAN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LETTERMAN JACKETS FOR SPRING 2020	\$ 1,350.00
	1151718 Total		WHO: T. SAVAGE/J. CUEVAS WHAT: LETTERMAN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: LETTERMAN JACKETS FOR STUDENT ATHLETES	\$ 510.00
				\$ 1,860.00
	1151719	Sam's Club	RFP# 010819-448 What: 150 qt. Max Cold Ice Chests. Ice Chests for separating drinks. Who: Matias Rivera, Donna HS Fine Arts When: All schools functions including students performers. Where: Donna HS and Rio Grande Valley performing events. Why: Ne	\$ 419.64
	1151719 Total		WHO: DNHS BAND WHAT: TABLES WHEN: SUMMER 2020 WHERE: DNHS WHY: TO BE ABLE TO SIT 6FT APART.	\$ 639.78
				\$ 1,059.42
	1151720	Sherwin Williams	WHO: R. LEAL : PM 200 O SG EXTRA (B31W02651-5 GAL) WHEN: 2019-2020 SCHOOL YEAR WHERE: SAUCEDA MIDDLE SCHOOL WHY: PAINT NEEDED TO PAINT AT TODD	\$ 1,085.40
	1151720 Total			\$ 1,085.40
	1151721	Spectrum Corporation	WHO: R. LEAL WHAT: SPECTRUM MODEL 9924K-C2 BASEBALL SCOREBOARD WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: L.E.D. BASEBALL SCOREBOARD NEEDED FOR DONNA HIGH SCHOOL	\$ 37,069.00
	1151721 Total			\$ 37,069.00
	1151722	Sportdecals, Inc	WHO: M. GONZALES WHAT: CUSTOM FOOTBALL DECALS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY :EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 1,151.00
	1151722 Total			\$ 1,151.00
	1151723	Sports Imports Inc.	WHO: C. VIESCA WHAT: SENOH CABONVOLLEYBALL POLE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 VOLLEYBALL SEASON ***- TIJ-C CARBON CREDIT PROGRAM (\$200,000)	\$ 2,084.60
	1151723 Total			\$ 2,084.60
	1151724	Sprint	PURCHASE ORDER FOR THE BILLING OF SEPT 2019 THRU AUG 2020 MONTHLY SVC FOR GPS SYSTEM  ((MONTHLY AMOUNT FOR \$1025.20))  ***** SUPPORTING DOC ENCLOSED DIP ATTACHED WHO: MAINT WHAT: SVC FOR GPS SYSTEM WHEN: SEPT 2019 WHERE: MAINT WHY:	\$ 1,025.20
	1151724 Total		Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Bus Barn When: August 2020 Why: Need to pay monthly recurring rate plan.	\$ 3,408.79
				\$ 4,433.99

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8/25/2020	1151725	TASO BASEBALL RGV CHAPTER	WHO: J. PENA WHAT: TASO OFFICIALS WHEN: FEBRUARY 10, 2020 WHERE: DONNA HIGH SCHOOL WHY: BASEBALL SCRIMMAGE VS WESLACO EAST 3 HRS	\$ 405.00
			WHO: L. RODRIGUEZ/JJ. CUEVAS WHAT: TASO OFFICIALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA NORTH HIGH SCHOOL WHY: BASEBALL SCRIMMAGE VS SAN BENTJO 3 HRS	\$ 300.00
	1151725 Total			\$ 705.00
	1151726	Texas Measurement & Calibration Solutions LLC	Who: Rosamaria Campos What: Need P.O. for Calibration of Audiometers When: 2019-2020 School Year Where: Texas Measurement & Calibration Solutions LLC Why: Audiometers Need to be Calibrated Every Year to Able Proper and Accurate Hearing Screenings	\$ 836.00
	1151726 Total			\$ 836.00
	1151727	Texas Tops Of Mcallen	WHAT? POLICE UNIT TRUCK EQUIP WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNITS # 926, 927, 928, 929 WHY? EQUIPMENT IS NEEDED TO SAFE STORAGE POLICE EQUIPMENT FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ 5,952.68
	1151727 Total			\$ 5,952.68
	1151728	Valley Signs	WHO: R. LEAL WHAT: 2-DISTRICT LOGOS WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELD HOUSE WHY: LOGOS WILL BE PAINTED AT BENNIE LA PRADE STADIUM	\$ 2,560.00
			WHO: R. LEAL WHAT: 3' X 9' THREE (3) COLOR HAND-PAINTED STRIPING ON EACH SIDE OF LOGO, AS PE LAYOUT (2-DISTRICT LOGOS, 1-REDSKINS LOGO, 1-CHIEFS LOGO) WHEN: 2019-2020 SCHOOL YEAR WHERE: BENNIE LAPRADE STADIUM WHY: PAINT LOGOS AT THE STADIUM	\$ 3,440.00
	1151728 Total			\$ 6,000.00
	1151729	Varsity Spirit Fashions	WHO: J. RUIZ WHAT: 6" RAINBOW POM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR 2020 CHEER SEASON	\$ 1,023.00
	1151729 Total			\$ 1,023.00
	1151730	Varsity Spirit Fashions	WHO: DNHS DANCE WHAT: UNIFORMS WHEN: FALL 2020 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR TEAM PERFORMANCES.	\$ 1,566.50
	1151730 Total			\$ 1,566.50
	1151731	Wee Therapy, LLC	Reference PO 172696 PO#3 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 WH	\$ 6,043.26
	1151731 Total			\$ 6,043.26
	1151732	Varsity Spirit Fashions	VOUCHER: 1475 BUY BOARD: 587-19 WHO: DNHS SPEARETTES WHAT: DANCE TOPS WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE USED FOR PRACTICES FOR SPEARETTES	\$ 522.00
	1151732 Total			\$ 522.00
8/25/2020 Total				\$ 155,904.09
8/26/2020	1151733	AIRBORNE ATHLETICS, INC	Who: S. Campbell/JJ. Cuevas What: Dr. Dish Rebel w/counter When: 2019-2020 School Year Where: Donna North High School Why: Equipment and Supplies Needed for Basketball Season 2020-2021	\$ 4,390.00
	1151733 Total			\$ 4,390.00
	1151734	API NATIONAL SERVICE GROUP, Inc	SPRINKLER DEFICIENCIES 5 YEAR INTERNAL INVESTIGATION REPLACE WATER MOTOR GONG: DONNA HIGH SCHOOL MULTIPURPOSE BLDG SCIENCE BLDG CT BLDG ***** REGION 19 CONTRACT # 18*7278 WHO: MAINT/LUIS S WHAT: SPRINKLER DEF WHEN: AUGUST 2020 WHERE: DHS	\$ 23,142.53
	1151734 Total			\$ 23,142.53

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8/26/2020	1151735	AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	BUY BOARD 552-17 EFFECT NOV.1, 2019 - OCT 31, 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAIN	\$ 1,468.00
	1151735 Total			\$ 1,468.00
	1151736	AVID Center	REFERENCE PO # 180860 FREIGHT IS BEING CHARGED TO INVOICE AND VENDOR WONT RELEASE UNTIL PMT IS MADE FOR 11.00 OF FREIGHT WHAT: TEACHING MATERIALS FOR AVID WHEN: SCHOOL YEAR 2019-2020. WHO: AVID STUDENTS WHERE: AVID CLASS WHY: MOTIVATIONAL ACTMITE	\$ 11.00
			WHAT: TEACHING MATERIALS FOR AVID WHEN: SCHOOL YEAR 2019-2020.	
			WHO: AVID STUDENTS WHERE: AVID CLASS WHY: MOTIVATIONAL ACTMITE AVID STICKERS	\$ 110.00
	1151736 Total			\$ 121.00
	1151737	Affirmed Medical and Safety	Who: Judy What: mouth covers Where: Technology Dept. When: 08/19/2020-8/31/2020 Why: mouth covers needed for protection of getting or spreading germs Mouth Covers	\$ 799.90
	1151737 Total			\$ 799.90
	1151738	Agency 405 Texas Department Of Public Safety	WHAT: Fingerprinting Services WHO: Employees, Contractors, Volunteers WHEN: March - August 2020 WHERE: HUMAN Resources Why: Need clearance to be on Campus grounds or working with Students	\$ 40.00
	1151738 Total			\$ 40.00
	1151739	Alamo Iron Works	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES REUSABLE 2 PLY FABRIC FACE MASK 3/PK	\$ 300.90
	1151739 Total			\$ 300.90
	1151740	All American Security	WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT WHEN: JUNE 2020 WHERE: DNHS WHY: REPAIRS NEEDED	\$ 260.00
	1151740 Total			\$ 260.00
	1151741	All Valley Screen Printing	What: Pauthory Carry All Zip Tote. Officer items for Virtual Officer Camp. Who: Janet Garcia, Donna HS Dance. When: 2020 school year. Where: Donna High School. Why: Provide students with items for upcoming virtual camp and school year.	\$ 215.68
			WHO: J. CUEVAS WHAT: EMBROIDERED LOGO-HEART SIZE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR 2020 FOOTBALL SEASON	\$ 756.80
			WHO: J. CUEVAS WHAT: FOOTBALL PRACTICE WEAR SHIRT/SHORT PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON 2020	\$ 1,560.00
			WHO: M. GONZALES WHAT: FOOTBALL PRACTICE WEAR SHIRT/SHORT PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON 2020	\$ 1,560.00
	1151741 Total			\$ 4,092.48
	1151742	America Team Sports L.L.C.	WHAT: ADIDAS WOMEN'S CLIMALITE LS JERSEY, GOLD COLOR: GOLD W/S FRONT & BACK, SCREEN "DONNA" (MAROON) SIZESAND #S #1-6 (SM), #7-13 (MED), #14-15 (L), #16-17 (XL), #18 (XXL) WHEN: 2019-2020 SCHOOL YEAR WHY: EQUIPMENT AND SUPPLIES NEEDED FOR VOLLEYBALL	\$ 3,714.15
	1151742 Total			\$ 3,714.15
	1151743	Apple, Inc.	WHAT: APPLE PENCIL (1ST GENERATION) WHEN: 2019-2020 WHERE: MATH DEPT. WHO: DEBRA HARRIS WHY: ITEMS NEEDED FOR OFFICE AND INSTRUCTIONAL USE	\$ 313.00
	1151743 Total			\$ 313.00
	1151744	Athletic Supply, Inc	WHO: A. LOPEZ/M. GONZALES WHAT: RUSSELL 5 PADDED GIRDLES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,273.25



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8/26/2020	1151744	Athletic Supply, Inc	WHO: J. CUEVAS WHAT: ADAMS IND WRAPPED MOUTHPIECE (BLACK) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 888.83
			WHO: J. CUEVAS WHAT: FISHER GOAL POST PADS SOLID BLACK SET OF 2 NO PRINT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 759.15
			WHO: J. CUEVAS WHAT: FISHER HALF ROUND STEP OVER DUMMIES COLOR BLACK NO PRINT 42L X 16W X 8H 17LBS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,703.75
			WHO: J. CUEVAS WHAT: WILSON GST LEATHER NFHS GAME FOOTBALL W/STAMP WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,583.00
			WHO: M. GONZALES WHAT: ADAMS INDIVIDUALLY WRAPPED MOUTHPIECES, MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 245.70
			WHO: M. GONZALEZ WHAT: WILSON GST LEATHER NFHS GAME BALL WITH STAMP WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,066.40
	1151744 Total			\$ 11,520.08
	1151745	AutoZone Texas, L.P.	Who: Daniel Trevino What: Outstanding Invoice 5940807794 Where: Bus Barn When: February 2020 Why: Need to pay Outstanding Invoice 5940595551 from PO 149492	\$ 89.90
			Who: Daniel Trevino What: Outstanding Invoice 5940832389 Where: Bus Barn When: February 2020 Why: Need to pay Outstanding PO	\$ 39.99
	1151745 Total			\$ 129.89
	1151746	AutoZone Texas, L.P.	Who: Daniel Trevino What: Outstanding Invoice 5940595551 Where: Bus Barn When: February 2020 Why: Need to pay Outstanding Invoice 5940595551 from PO 12978	\$ 7.34
	1151746 Total			\$ 7.34
	1151747	BSN Sports, LLC	WHO: C. DELEON/J. CUEVAS WHAT: TACHIKARA SV5WSC VB-CARDINAL/WH WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 VOLLEYBALL SEASON	\$ 547.50
			WHO: J. DAVILA WHAT: DP MAROON-DRY LS HOODIE TEE DFCT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 CROSS COUNTRY SEASON	\$ 1,162.50
			WHO: M. GONZALES WHAT: BLACK/WHITE/JE GRATY-HOVR PHANTON RN WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 2,175.00
	1151747 Total			\$ 3,885.00
	1151748	BSN Sports, LLC	WHO: C. VIESCA WHAT: ASICS LOW PROFILE KNEE PADS-BLACK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR VOLLEYBALL SEASON	\$ 1,464.95
			WHO: J. CUEVAS WHAT: 2X6 WALL PAD 2" W/1" LIP WHEN: 2019-2020 SCHOOL YEAR WHERE: SAUCEDA/VETERANS MIDDLE SCHOOLS WHY: FOR PROTECTION OF THE STUDENT ATHLETES	\$ 3,000.00
			WHO: M. EPPERSON WHAT: SUBLIMATED NO-CUSTOM LOGO-DIGITAL HYPERELITE PLAY DUKE UNIFORMS TOPS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020-2021 BASKETBALL SEASON **SIZES: SMALL-3, MEDIUM-4, LARGE-4,	\$ 1,702.50

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8/26/2020	1151748	BSN Sports, LLC	WHO: M. EPPERSON WHAT: WILSON EVOLUTION BASKETBALL 29.5 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: I NEEDED FOR 2020 BASKETBALL SEASON	\$ 579.50
			WHO: M. GONZALES WHAT: DELUXE SIDELINE CHAIR WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENTS FOR GAMES	\$ 3,487.50
	1151748 Total			\$ 10,234.45
			WHAT: BREAKOUT EDU SCHOOLS BUNDLE 76 PLATFORM ACCESS CODES WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: RAMA CHINTAPALLI WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$ 2,400.00
	1151749 Total	Breakout Inc.		\$ 2,400.00
			OPEN PURCHASE ORDER- FOR THE MONTH OF AUG 2020 ***** BUY BOARD # 577-18  WHO: MR. GARZA WHAT: MATERIAL WHEN: AUG. 10-29, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 133.38
	1151750 Total	Bush Supply Co.	WHO: CALDERON WHAT: FUSES WHEN: AUG 2020 WHERE: FINE ARTS DHS WHY: REPAIR	\$ 587.28
				\$ 720.66
			WHO: G. ALEJANDRO/J. CUEVAS WHAT: FACE SHIELDS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR THE SAFETY OF OUT STUDENT ATHLETES	\$ 2,520.00
	1151751 Total	CARDINAL'S SPORT CENTER INC	Who: G. Alejandro/J. Cuevas What: Undr Lights Polo Grey When: 2019-2020 School Year Where: Donna North High School Why: Equipment and Supplies Needed for Football Season 2020	\$ 2,079.00
			WHO: J. CUEVAS WHAT: (EQUIPMENT AND SUPPLIES)CLIMATE TECH TEE BLACK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 8,869.60
			WHO: J. CUEVAS WHAT: NS FIELDERS COICE 2.0 CAGE JKT WHEN: 2019-2020 SCHOOL YEAR  WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON 2020	\$ 2,029.00
			WHO: J. CUEVAS WHAT: UNDER THE LIGHTS GREY/WHITE WHEN: 2019-2020 SCHOOL YEAR  WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON	\$ 1,024.00
	1151751 Total			\$ 16,521.60
			WHO SAN JUANITA FRANCO PRINCIPAL ITZA MOSES CURR. SPEC. WHAT TOTE BAGS FOR STUDENTS TO CARRY LAP TOPS, IPAD & SUPPLIES  WHEN 2020-2021 SCHOOL YEAR WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM	\$ 1,975.00
	1151752 Total	CB Sportswear		\$ 1,975.00
			WHO: O.CASARES/J. NAVARRO WHAT: STUDENT MEALS-8TH WHEN: FEBRUARY 15, 2020 WHERE: DONNA HIGH SCHOOL WHY: 7TH/8TH GIRLS SOFTBALL GAME	
	1151753 Total	Chilf's Grill	INVOICE DATE: 2-18-20	\$ 273.00
				\$ 273.00
			HON CRIO HIGH BACK TASK CHAIR - BLACK FABRIC SEAT - BLACK BACK - 5STAR BASE 25 IN WIDTH X 24 IN DEPTH X 43 IN HEIGHT 1 EACH WHAT? OFFICE CHAIRS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? PD OFFICE WHY? NEED TO REPLACE WORN OUT AND DAMAGED CHAI	\$ 591.54
	1151754 Total	Cielo Office Products	What: Hammermill Paper Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations of Production Reports Who: Child Nutrition Program-Lucy Munoz Region One 19-Agency -000046	\$ 833.85

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8/26/2020	1151754	Cielo Office Products	What: OFFICE SUPPLIES Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations Who: Child Nutrition Program Region One 19-Agency -000046	\$ 394.85
			What: Rubber Bands Where: District-wide When: Present Year and next year Why: For Student ID cards Who: Cafeteria Students Region One 19-Agency 000046	\$ 1,776.47
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Red Industrial duct tape When: 2019-2020 school year Where: Donna ISD Why: Safety Instructional Use (100) 3" x 60 yards Red Duct Tape @ \$15.80 each Total: \$1580.00	\$ 1,580.00
	1151754 Total			\$ 5,176.71
	1151755	Cosenza & Associates, LLC	where: Saucedo Middle School Who: Monica Ramirez/Gear Up Facilitator When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Materials needed for Student Population. What: Algebra 1 Companion Guide	\$ 899.40
	1151755 Total			\$ 899.40
	1151756	Culligan Water	What: Monthly water rental When: October, 2019 Where: PRS Program Who: Maria Alicia Gonzalez Why: Rental for water system Blanket P.O. for rental of water system September, 2019 - August, 2020	\$ 26.00
	1151756 Total			\$ 26.00
	1151757	DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 2,256.69
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 8,393.74
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 1,883.77
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 2,170.97
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 3,233.82
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 5,865.34
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 6,425.95
			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 1,843.07
	1151757 Total			\$ 32,073.35
	1151758	DWN Ventures LLC dba Newman Spor	WHAT: REPLACE GYM FLOOR WHY: GYM FLOOR IN BAD CONDITION WHEN: SY2019-2020 WHERE: DONNA ISD WHO: A.P. SOLIS GYM DEMOLITION: ROLL OFF DUMPSTERS AND LABOR INSTALL NEW GYM FLOOR, 1 3/8" TOTAL HEIGHT SAND SMOOTH AND LEVEL APPLY TWO COATS OF GYM SEALER PA	\$ 58,900.00

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8/26/2020	1151758	DWN Ventures LLC dba Newman Spor	WHO: R. LEAL WHAT: SCREEN AND RECOAT THE GYMNASIUM FLOORING WHEN: 2019-2020 SCHOOL YEAR WHERE: SAUCEDA MIDDLE SCHOOL WHY: SCREEN AND RECOAT THE GYM FLOOR AT SAUCEDA MIDDLE SCHOOL	\$ 2,600.00
	1151758 Total			\$ 61,500.00
	1151759	Danny's Pawn Shop	WHAT? AMMO WHEN? 2019-2020 WHERE? DISO POLICE DEPT WHO? POLICE OFFICERS WHY? AMMO IS NEEDED FOR DAILY USE AS WELL AS FOR QUALIFICATION PURPOSES REQUIRED FOR STATE MANDATED REQUIREMENTS	\$ 639.68
	1151759 Total			\$ 639.68
	1151760	Edcouch-Elsa ISD	WHO: DONNA HIGH ATHLETICS WHAT: 2020-2021 DISTRICT'S MEMBERSHIP DUES FOR ATHLETIC UIL EVENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: UIL FEES THAT NEED TO BE PAID FOR OUR DISTRICT	\$ 3,106.27
	1151760 Total			\$ 3,106.27
	1151761	Endzone Video Systems	WHO: J. CEVAS WHAT: SONY HDR CX 675 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON 2020	\$ 1,912.00
	1151761 Total			\$ 1,912.00
	1151762	Endzone Video Systems	WHO: J. CUEVAS WHAT: TECHNOLOGY EQUIPMENT AND SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR 2020 FOOTBALL SEASON **25 FOOT WINCH TOWER, EVS 7 INCH MONITOR WITH ADAPTER, 8 HOUR MONITOR BATTERY, CHARGER FOR MONITOR	\$ 5,644.00
	1151762 Total			\$ 5,644.00
	1151763	Epic Sports, Inc.e	WHO: A. LOPEZ WHAT: C 2 ADULT PERFORMANCE TEE-COLORMAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020 FOOTBALL SEASON **SIZES: AS/2, AM/3, AL/5, AXL/6, A2XL/4**	\$ 434.14
	1151763 Total		WHO: C. VIESCA WHAT: BADEN LEXUM COMPOSITE NFHS VOLLEYBALLS-COLOR-MAROON/GOLD (226) OFFICIAL SIZE	\$ 425.68
	1151763 Total			\$ 859.82
	1151764	Escue & Associates	What: Library Books When: 2nd Semester Where: J.W. Caceres Elem. Who: R. Flores, Librarian Why: Expand Library resources to support the curriculum for the students	\$ 568.69
	1151764 Total			\$ 568.69
	1151765	Express Travel	WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT BAGS WHEN: DNHS WHERE: DALLAS, TEXAS WHY: BPA STUDENT COMPETITION 2 CHECKED BAGS ROUND TRIP	\$ 240.00
	1151765 Total			\$ 240.00
	1151766	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 87.45
	1151766	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 360.00
	1151766	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 120.00
	1151766 Total			\$ 567.45
	1151767	Farris, Charles	WHO: CTE TEACHER ELDA GONZALEZ WHAT: CLEANERS WHEN: FY 2019-2020 WHERE: DHS WHY: COSMO UNIFORM CLEANING FOR COMPETITION COATS	\$ 330.50
	1151767 Total			\$ 330.50
	1151768	Federal Express	****OPEN PO*****  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 .  Fed Ex Ground shipping to Wyebot, Inc.	\$ 22.50
	1151768 Total			\$ 22.50

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8/26/2020	1151769	Fisher Scientific Co., LLC	WHO: DONNA HIGH SCHOOL WHAT: MISC SUPPLIES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MISC SUPPLIES FOR SAFETY COVID 19	\$ 375.20
	1151769 Total			\$ 375.20
	1151770	Flower Baking Company of San Antonio, LLC	What: Bread- Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 177.60
			What: Bread- Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 699.00
			What: Bread - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 1,021.64
			What: Bread-Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 537.52
	1151770 Total			\$ 2,435.76
	1151771	Franco, San Juanita	WHO SAN JUANITA FRANCO WHAT REIMBURSEMENT FOR STUDENT PAYMENT TO DISNEY ON ICE WHEN APRIL 22, 2020 (DATE OF TRIP) WHERE REIMBURSEMENT WILL BE GIVEN TO PARENTS ON THE LAST WEEK OF AUGUST WHY STUDENTS DID NOT GET TO ATTEND DISNEY ON ICE DUE TO SCHOOL	\$ 1,779.00
	1151771 Total			\$ 1,779.00
	1151772	GOMEZ, AMERICA	WHO: AMERICA GOMEZ-GARZA WHAT: DISD REACH SCHOLARSHIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENT WAS AWARDED THE DISD REACH SCHOLARSHIP FOR 2019-2020 SCHOOL YEAR	\$ 500.00
	1151772 Total			\$ 500.00
	1151773	Gall's, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT	\$ 1,566.19
	1151773 Total			\$ 1,566.19
	1151774	Gateway Printing/Supply	What: Cos Stamp Shutter File,B/I/Red Where: Child Nutrition Dept. When: School year 2019-2020 Why: For incoming invoices Who: Peter, Lucy, March, Anna BUY BOARD 575-18	\$ 97.24
			What: Incentive Spring Powered Desktop stapler Where: Child Nutrition Dept. When: 2019-2020 School year Why: Daily Operations/TDA Compliance Who: Lucy BUY BOARD 576-18	\$ 1,550.05
			What: Foundation Book Case Where: CNP - Danny Nunez When: 2019-2020 School Year Why: Daily Operations/meetings Who: Child Nutrition Program BUYBOARD - 576-18	\$ 1,336.58
			Who: Judy What: face shields Where: Technology Dept When: July 23-July 27,2020 Why: Face shields needed for staff to use for added protection from the virus Face Shields	\$ 146.00
			Who:Velma Rangel, Assistant Superintendent of District Operations What: Business Cards When: 2019-2020 School Year Where: Donna ISD Why: Department Use (500) Business Cards Wine Marble Imprint Gold Foil @ \$0.2770 each Total: \$138.50	\$ 138.50
	1151774 Total			\$ 3,268.37



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8/26/2020	1151775	Golf Headquarters	WHO: J. RUIZ WHAT: TITLEIST BAGS WITH LOGO WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR 2020 SCHOOL YEAR	\$ 1,200.00
	1151775 Total			\$ 1,200.00
	1151776	Goodyear Auto Service Center	WHAT? UNIT TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNITS 924, 902, 903 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$ 677.24
			WHAT? UNIT TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNITS 924, 902, 903 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$ 1,168.60
	1151776 Total			\$ 1,845.84
	1151777	Gulf Coast Paper Company	3 QUOTES ATTACHED WHAT: AdaptivErgo Sit- Stand Lifting Workstation, 35.12w x 31.10d x 19.69h, Black WHO: CHILD NUTRITION STAFF WHEN: SCHOOL YEAR 2019-2020 WHY: FOR DAILY OPERATION WHERE: SUPPLIES FOR CAMPUS CAFETERIA BUY BOARD #576-18	\$ 2,932.90
			What: Non-Food Items Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency - 000070	\$ 8,746.79
			What: Non-Food Items Where: All District Cafeterias When: August 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 5,361.25
			What: Non-Food Items Where: All District Cafeterias When: 2019-2020 School Year Why: To prep for the following school year/continuation of COVID Feeding Who: Child Nutrition Program Region One 20-Agency - 000070	\$ 4,974.54
			What: Non-Food Items Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 15,018.36
	1151777 Total			\$ 37,033.84
	1151778	Heartland Payment Systems Inc.	What: HWD HONEYWELL VOYAGER SCANNER Where: All District Cafeterias;(DHS AND DNHS will receive (2). When: August , 2020 Why: Daily Operations/TDA Compliance/scan student meals Who: Child Nutrition Program BUYBOARD - 598-19	\$ 9,585.00
	1151778 Total			\$ 9,585.00
	1151779	Home Depot	What: COVID SITE ITEMS Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program BUYBOARD - 577-19	\$ 500.00
	1151779 Total			\$ 500.00
	1151780	INSIGHT PUBLIC SECTOR, INC.	WHO: Nicole Mendoza, Diagnostician WHAT: OK MC 361/362 Black Cart WHEN: 2019-2020 School year WHERE: Special Education Dept WHY: to prepare ARD packet samples for teacher/staff training during scheduled staff meeting/presentations	\$ 1,071.50
	1151780 Total			\$ 1,071.50
	1151781	Imagery Graphics Systems, Inc.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Imagery Graphics Supplies When: 2019-2020 School Year Where: Donna ISD Why: Department Use (1)Varquest Perfecta 2400 80ml black ink @ \$79.95 ea. Goal 4: Performance Obj.5-1 Go	\$ 427.68
	1151781 Total			\$ 427.68
	1151782	Indoff Incorporated	WHO: DNHS PD OFFICE WHAT: KENSINGTON DUO GEL WAVE MOUSE PAD WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED TO COMPUTER WORKING AREA. REQUESTER: J. VILLANUEVA, PRINCIPAL	\$ 119.90
			WHO: DNHS STUDENTS WHAT: ZIPLOC BAGS 2 GALLON WHEN: 08/21/2020 WHERE: DNHS WHY: BAGS WILL BE USED TO PUT CONSUMABLES TO BE HANDED OUT TO STUDENTS. REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$ 700.00



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8/26/2020	1151782	Indoff Incorporated	WHO: PD OFFICE WHAT: 3M MONITOR MOUND DOCUMENT CLIP WHEN: 08/21/20 WHERE: DNHS WHY: ITEMS NEEDED TO SET UP PROPER WORK STATION FOR PD OFFICE. REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$ 75.98
	1151782 Total			\$ 895.88
	1151783	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES COUNSELORS	\$ 85.86
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CTE MR. MORENO	\$ 218.01
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE	\$ 289.74
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DNHS CATE	\$ 108.50
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: EARL SCOTT ATHLETICS	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MR. RANA'S OFFICE	\$ 218.01
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: PEIMS	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEM.	\$ 178.77
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALAZAR	\$ 378.99
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS FRONT OFFICE	\$ 131.07
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SAUCEDA COUNSELORS	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SOLIS BAND HALL	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SPECIAL EDUCATION	\$ 131.07

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8/26/2020	1151783	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD MS	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: VETERANS	\$ 131.07
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: VETERANS CURRICULUM	\$ 116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SOLIS MS LENOIR ELEM. MIGRANT OFFICE	\$ 385.74
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS ATTENDANCE DHS REGISTRAR OFFICE RIVAS FRONT OFFICE	\$ 366.82
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS MIGRANT TRUMAN PRICE TEACHER'S WRKROOM	\$ 247.92
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS PORTABLE B HUMAN RESOURCES	\$ 16.23
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DNHS SCIENCE DEPT DNHS FINE ARTS DEPT	\$ 357.54
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: FOOD SERVICE GARZA ELEM. SOLIS CURRICULUM	\$ 364.77
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MAINTENANCE HEALTH SERVICES TECHNOLOGY STAINKE COUNSELORS OFFICE	\$ 467.40
	1151783 Total			\$ 5,129.16
	1151784	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 2,756.01
			What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 5,377.91
			What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 12,101.19
			What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 5,708.69

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8/26/2020	1151784	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$ 7,712.84
	1151784 Total			\$ 33,656.64
	1151785	MCCOYS BUILDING SUPPLIES	WHAT? KENNELS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 IVAN AND DYLAN WHY? KENNELS ARE NEEDED TO PROVIDE SHELTER AND PROTECTION FOR K9 WELL BEING	\$ 659.98
	1151785 Total			\$ 659.98
	1151786	MISSION RESTAURANT SUPPLY	What: Salad Crock Plastic Carlisle Where: District - Wide Use When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program BUYBOARD - 598-19	\$ 3,232.88
			What: Dunnage Racks New age Model 2015-Lifetime Warranty Against Rust/Corrosion Where: District-Wide Use When: 2019-2020 School Year Why: Daily Operations Who: Child Nutrition Program BuyBoard - 598-19	\$ 12,545.00
			What: Walco Stainless Model No. W19LML Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program BUYBOARD - 598-19	\$ 9,263.92
	1151786 Total			\$ 25,041.80
	1151787	Matt's Cash & Carry	Who: Velma Rangel, Assistant Superintendent of District Operations What: Natural Tie package When: 2019-2020 School Year Where: Donna ISD Why: Department Use (5) 5.7 Light Duty Natural 100 PK @ \$2.99 each Goal 4: Performance Obj. 5-1	\$ 58.87
	1151787 Total			\$ 58.87
	1151788	Nicho Produce Co. Inc.	What: Fruit/Vegetables Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 4,164.76
			What: Fruit/Vegetables Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 1,433.35
			What: Fruit/Vegetables Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 2,033.75
			What: Fruit/Vegetables Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 8,724.54
			What: Fruit/Vegetables Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 6,940.40
	1151788 Total			\$ 23,296.80
	1151789	Nightlock RGV Distributor LLC	WHO: DNHS WHAT: GATEWAY CELLULAR LOCK DOWN ALERT SYSTEM HEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE USED FOR THE SAFETY OF THE STUDENTS/TEACHERS AND STAFF. REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$ 5,370.46
	1151789 Total			\$ 5,370.46
	1151790	Pioneer	WHO: J. PENA WHAT: WATER HOSE 1" X 100" CLEAR WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR BASEBALL	\$ 318.90
	1151790 Total			\$ 318.90

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8/26/2020	1151791	Premier Awards, Inc. Dba: Premier Awards & Gifts	BADGE LOGO ON BLUE BACKGROUND POLICE/SECURITY WHAT? FACE MASK WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE/SECURITY WHY? FACE MASKS ARE NEEDED FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ 473.85
	1151791 Total			\$ 473.85
	1151792	Ray's Business Products	What: Stapler Elec. Impulse Where: Child Nutrition Dept. When: 2019-2020 School year Why: Daily Operations Who: Child Nutrition Program Region One 19-Agency 000046	\$ 115.01
			What: File Cabinet Where: Warehouse Who: Warehouse Why: Needed to file and storage paper work When: School year 2019-2020 Region One RFP 19-AGENCY-000046	\$ 678.00
	1151792 Total			\$ 793.01
	1151793	Rudy's Auto Electric	What: Sun Oil Where: Child Nutrition Dept. When: 2019-2020 School year Why: Daily Operations/Unit 793 needs service Who: Child Nutrition Program RFP: 091917-366-A	\$ 386.75
			What: Repair for Van #800 When: School year 2019-2020 Where: Warehouse Who: Warehouse Why: Needed for daily deliveries RFP #091917-366A	\$ 647.50
			What: Repair on Van Where: Warehouse When: School year 2019-2020 Who: Warehouse Why: Needed for daily deliveries RFP #091917-366A	\$ 341.60
	1151793 Total			\$ 1,375.85
	1151794	S A S General Building Services Inc	What: Preventive Maint. Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368	\$ 8,660.56
			What: Preventive Maintenance Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368	\$ 20,948.62
	1151794 Total			\$ 29,609.18
	1151795	Unifirst Corporation Texas Industrial Services	What: SAFETY MATS Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 126.84
			What: Safety Mats Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 207.16
			What: Safety Mats Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 138.40
			What: Safety Mats Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 130.44
	1151795 Total			\$ 602.84
8/26/2020 Total				\$ 388,746.95
8/27/2020	1151796	COMMUNITY LOAN CENTER, CORP.	Community Loan-para's 08/26/20	\$ 11,853.46
	1151796 Total			\$ 11,853.46
	1151797	Cindy Boudloche, Trustee	Cindy Boudloche-para's 08/26/20	\$ 461.54
	1151797 Total			\$ 461.54
	1151798	Department of the Treasury-FMS	Department of the Treasury-FMS-para's 08/26/20	\$ 164.00
	1151798 Total			\$ 164.00
	1151799	Employee Emergency Foundation	Employee Emergency Foundation-para's 08/26/20	\$ 136.00
	1151799 Total			\$ 136.00
	1151800	NAFT Federal Credit Union	Naft-para's 08/26/20	\$ 27,528.00
	1151800 Total			\$ 27,528.00



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8/27/2020	1151801	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 08/26/20	\$ 91.20
	1151801 Total			\$ 91.20
	1151802	United Way Of Hidalgo County	United Way -para's 08/26/20	\$ 25.00
	1151802 Total			\$ 25.00
8/27/2020 Total				\$ 40,259.20
			Open account for the June 2020	
			What: Propane Who: Warehouse When: June 2020 Where: Warehouse	
8/28/2020	1151803	3-G Propane Services, LLC	Why: Needed for daily operations	\$ 73.50
			Outstanding balance from PO# 184177. What: Propane	
			Where: Warehouse Who: Warehouse Why: Needed for daily use When: School year 2019-2020	\$ 145.20
	1151803 Total			\$ 218.70
			WHO: Aleida Valdez, Diagnostician WHAT: Ear molds and calibration for FM equipment WHEN: 2019-2020 School Yr WHERE: Special Ed. Dept WHY: To determine eligibility of students services for B. Ocanas	
	1151804	A Plus Audiology & Hearing Aid Services	INVOICE DATE: 1-29-20	\$ 295.00
	1151804 Total			\$ 295.00
			5 YR. SPRINKLER INSPECTION PRESSURE GAUGES WATER FLOW SWITCH BACKFLOW PREVENTER DRAIN AND PUT SYSTEM BACK *****	
			WHO: MAINT/LUIS S WHAT: REPAIRS WHEN: AUGUST 2020 WHERE: SALAZAR WHY: REPAIRS NEEDED	\$ 23,907.27
	1151805	API NATIONAL SERVICE GROUP, Inc		
			5 YR. SPRINKLER INSPECTION PRESSURE GAUGES WATER FLOW SWITCH BACKFLOW PREVENTER DRAIN AND PUT SYSTEM BACK *****	
			WHO: MAINT/LUIS S WHAT: REPAIRS WHEN: AUGUST 2020 WHERE: OCHOA WHY: REPAIRS NEEDED	\$ 10,875.00
			5 YR. SPRINKLER INSPECTION PRESSURE GAUGES WATER FLOW SWITCH BACKFLOW PREVENTER DRAIN AND PUT SYSTEM BACK *****	
			WHO: MAINT/LUIS S WHAT: REPAIRS WHEN: AUGUST 2020 WHERE: ADAME WHY: REPAIRS NEEDED	\$ 12,872.00
			5 YR. SPRINKLER INSPECTION PRESSURE GAUGES WATER FLOW SWITCH BACKFLOW PREVENTER DRAIN AND PUT SYSTEM BACK *****	
			WHO: MAINT/LUIS S WHAT: REPAIRS WHEN: AUGUST 2020 WHERE: TODD WHY: REPAIRS NEEDED	\$ 18,649.69
	1151805 Total			\$ 66,303.96
			WHO-DANIEL TREVINO WHAT-TBG SQ A513 1X1X14GAX24 FT WHY-WILL BE USED TO MAKE BRACKETS FOR HAND SANITIZER THAT WILL BE PLACED ON BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	
	1151806	Alamo Iron Works		\$ 656.44
	1151806 Total			\$ 656.44
			What: Full Day Remote Sessions - ELA Literacy Assessments When: August 25, 2020 Where: Donna ISD - Remotely Why: As mandated by TEA as part of the HB3 for mCLASS Texas Edition for Grades K-2nd Full Day Remote Sessions: Participants will learn how mC	
	1151807	Amplify Education, Inc.		\$ 1,000.00
	1151807 Total			\$ 1,000.00
			WHO: DNHS PD OFFICE WHAT: MEGA ARM BARRIER GATE WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS ENTRANCE GUARD SHACK WHY: TO SUPPORT ENTRY AND EXIT TO SCHOOL	\$ 14,005.00
	1151808	BRIDGE NET COMMUNICATIONS, LLC.		
			WHO: DONNA HIGH SCHOOL WHAT: INTERCOM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INTERCOM PROJECT SCOPE: INSTALL NEW HEAD END VALCOM SYSTEM IN MAIN BUILDING, CONNECT VIA NETWORK THE FOLLOWING BUILDING: AUDITORIUM CONNECT EXISTING SPEA	\$ 49,980.99
	1151808 Total			\$ 63,985.99

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8/28/2020	1151809	Barnes & Noble College Bookseller, LLC	WHO: DNHS STUDENTS WHAT: MYLAB MATH COLLEGE ALGEBRA WHEN: 2020 SCHOOL YEAR WHERE: DNHS WHY: BOOKS NEEDED FOR STUDENTS TAKING CLASSES	\$ 423.55
	1151809 Total			\$ 423.55
	1151810	Barnes & Noble, Inc.	WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$ 8,625.68
	1151810 Total			\$ 8,625.68
	1151811	Blick Art Materials	What: Library Materials and Supplies When: 2nd Semester Where: J.V. Caceres Elem. Who: Librarian - R. Flores Why: Expand library resources for students KPN -A-201812-04 Cricut XL Scarper	\$ 461.53
	1151811 Total			\$ 461.53
	1151812	CDW-Government LLC, CDW Government	WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 1-17-20	\$ 115.50
			WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 1-22-20	\$ 100.00
			WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 1-24-20	\$ 1,100.00
			WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 1-27-20	\$ 700.00
			WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 1-31-20	\$ 615.50
			WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 2-17-20	\$ 31.50
			WHO: DONNA HIGH SCHOOL WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 EPSON ELPMBP04 SUSPENDED CEILING PROJECTOR MOUNT INVOICE DATE: 2-4-20	\$ 100.00
	1151812 Total			\$ 2,762.50



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8/28/2020	1151813	CPR Services	HEARTSAVER INSTRUCTOR RENEWAL WHAT? TRAINING WHEN? 2019-2020 WHERE? DISD POLICE WHO? CHIEF DANIEL WALDEN, SGT JERRY PARK WHY? TRAINING RENEWAL IS NEEDED TO MAINTAIN CPR INSTRUCTOR CERTIFICATION TO KEEP UP TO DATE WITH LATEST TRAINING AND UPDATES	\$ 400.00
	1151813 Total			\$ 400.00
	1151814	Campos, Gabrielle Mari	DONNA ISD SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP	\$ 1,000.00
	1151814 Total			\$ 1,000.00
	1151815	Cepeda, Gloria E.	Consultant Services Who: Gloria Cepeda What Consultant Services When: January 14 2020 - June 18, 2020 Where Veterans Middle School Why: Consulting Services- Ensuing that the School leaders are engaging in interventions that improve campus. Goal	\$ 1,000.00
	1151815 Total			\$ 1,000.00
	1151816	City of Donna	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 9,230.21
	1151816 Total			\$ 9,230.21
	1151817	Clary Business Machines	WHO: DNHS T-STEM STUDENTS WHAT: 75" TOUCH SCREEN WITH ANDROID 6.25GM RAM & 64GB STORAGE  WHEN: 2019-2020 SCHOOL YEAR WHERE: CLASSROOMS WHY: TOUCH SCREENS WILL BE USED IN CLASSROOMS FOR TEACHING	\$ 18,865.00
	1151817 Total			\$ 18,865.00
	1151818	Cosenza & Associates, LLC	Algebra 1 Companion Guide IBSN Includes 6 Teacher manuals Who: Veterans Middle School Gear Up What : Algebra 1 Companion Guide Books When: June 10,20 Where: Veterans Middle School Why: Students will use books for camp in August	\$ 899.40
	1151818 Total			\$ 899.40
	1151819	County of Hidalgo - Texas, The	Who: Daniel Trevino What: Vehicle Registration Renewal Notice Where: Bus Barn When: August 2020 Why: Bus fleet needs License Plates. VIN #: 4DRBUAAN4DB115896 B-7 1BAKGSABKF355181 B-8 4DRBUC8N6GB166578 B-10 4DRBUAAN8EB481880 B-12 4UZABRDC28C211170	\$ 307.00
	1151819 Total			\$ 307.00
	1151820	Curtis, Mary	WHO: Mary Curtis, Diagnostician WHAT: Mileage reimbursement WHEN: March 2020 WHERE: Special Ed. Dept. WHY: to and from all campuses to determine eligibility of student services	\$ 53.05
	1151820 Total			\$ 53.05
	1151821	DEAN DAIRY CORPORATE, LLC	What: Milk / juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000051	\$ 2,376.76
	1151821 Total			\$ 2,376.76
	1151822	Delta Specialties Sign & Supplies	VEHICLE STRIPING BLACK REFLECTIVE BADGE - DONNA ISD POLICE (BOTH SIDES AND UNIT# ON BUMPER) **INCLUDES INSTALLATION WHAT? UNIT DECALS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 929 WHY? UNIT NEEDS TO BE PROPERLY IDENTIFIED AS LAW ENFORCEMENT	\$ 610.00
	1151822 Total			\$ 610.00
	1151823	Devin Distributing & Packaging I	What: Non-Food Items Where: All District Cafeterias When: August 18-31, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000050	\$ 437.60
	1151823 Total			\$ 437.60
	1151824	Down Patt	WHO: DNHS DANCE WHAT: UNIFORMS WHEN: FALL 2020 WHERE: DNHS WHY: NEW UNIFORMS TO REPLACE OLD UNIFORMS	\$ 1,137.00
	1151824 Total			\$ 1,137.00

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8/28/2020	1151825	Escue & Associates	Who: Julian S. Adame Elementary what: 27 spanish book titles (list is attached) when: 2019-2020 school year where: Julian S. Adame Elementary why: instructional materials are supplemental to upgrade the entire educational library program on the ca	\$ 500.00
			who: Julian S. Adame Elementary Library what: 36 English book titles (see list attached) when: 2019-2020 school year where: Julian S. Adame Elementary why: Instructional materials are supplemental to upgrade the entire library program on the campus.	\$ 2,500.00
	1151825 Total			\$ 3,000.00
	1151826	Exquisita Tortillas, Inc	What: Tortillas - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 115.20
			What: Tortillas - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 43.20
	1151826 Total			\$ 158.40
	1151827	Flower Baking Company of San Antonio, LLC	What: Bread - Food/Groceries Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 384.47
			What: Bread- Food/Groceries Where: All District Cafeterias When: August 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 744.63
	1151827 Total			\$ 1,129.10
	1151828	Gall's, LLC	WHAT? POLICE EQUIPMENT WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE DEPT WHY? EQUIPMENT IS NEEDED AS PART OF OFFICER DAILY OPERATIONS FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ 1,264.66
			WHAT? UNIFORMS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? SECURITY/POLICE WHY? UNIFORMS ARE NEEDED TO PROPERLY IDENTIFY STAFF FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ 2,747.11
	1151828 Total			\$ 4,011.77
	1151829	Gateway Printing/Supply	Who: Dr. Debra Aceves, Assistant Superintendent for Leadership What: Trimmer Guillotine 18" CRBT - Paper Cutter When: 2020-2021 Where: Department of Leadership Why: Will be used in office	\$ 155.19
			Who: Joe D. Smedley What: Office Supplies When: SY 19-20 Where: Purchasing Dept. Why: Need for everyday use Original Pads in Marseille Colors, Lind, 4x6, 100-Sheet, 5/Pack	\$ 136.24
	1151829 Total			\$ 291.43
	1151830	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 5,322.90
	1151830 Total			\$ 5,322.90
	1151831	Hidalgo All Stars Screen Printing & embroidery	WHAT? UNIFORM SHIRTS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE DEPT WHY? UNIFORMS SHIRTS WILL BE USED AS PART OF DAILY UNIFORM TO BE PROPERLY IDENTIFIED AS LAW ENFORCEMENT QUOTES ATTACHED	\$ 534.00
			WHAT? UNIFORM SHIRTS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE DEPT WHY? UNIFORM SHIRTS WILL BE USED AS PART OF DAILY UNIFORM TO BE PROPERLY IDENTIFIED AS LAW ENFORCEMENT	\$ 754.00
	1151831 Total			\$ 1,288.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM  
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			(REFER TO 176654)	
			OUTSTANDING INVOICES ANNUAL FIRE EXTINGUISHER INSPECTION DIST WIDE/STATE REQUIRED	
			***** REGION 19-AGENCY-000057 QUOTES ATTACHED DIP ATTACHED WHO: MAINT/LUIS SOLIS WHAT: INSPECTIONS WHEN: AUG 2020 WHERE: DI	
8/28/2020	1151832	Industrial Fire and Safety		\$ 1,250.00
	1151832 Total			\$ 1,250.00
			WHAT: HP 305A/LASER JET BLACK WHY: OFFICE USE WHEN: SY2019-2020 WHERE: ACCOUNTING WHO: NORMA RODRIGUEZ, BOOKKEEPER	
	1151833	Intech Southwest Services, Llc		\$ 836.00
	1151833 Total			\$ 836.00
			What: Meals When: August 11 - 31, 2020 Where: Staff Development Room/Board Room Who: Eva Castillo Watts, Col Roberto Perez, David De Los Rios - Board of Trustees, Dr. Hafeedh Azaiez - Superintendent and Mr. Torres - Attorney Why: Regular Board Meeting.	
	1151834	Jason's Deli-Coastal Deli		\$ 76.90
	1151834 Total			\$ 76.90
			Who: Veterans Middle School Gear up students What: Supply kits When: June 2020 Where: Veterans Middle School Why: Student supply kits to be used at the beginning of the school year 2020/2021 Goal 3 PO 1 SD 5	
	1151835	Kits for Kidz Division of SchoolKidz		\$ 4,050.00
	1151835 Total			\$ 4,050.00
			Who: Daniel Trevino What: Filter Where: Bus Barn When: August 2020 Why: Items needed to replenish stock	
	1151836	Kyrish Truck Centers		\$ 540.60
	1151836 Total			\$ 540.60
			What: Drawstring Backpack When: August 24, 2020 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Incentive for Ipad and Chromebook - Back to School Drawstring Backpack True Navy Port Authority-Ultra Core Cinch Pack	
	1151837	La UNI Print		\$ 800.00
	1151837 Total			\$ 800.00
			What: Tote Bags for students When: Sept 2020 Where: Stainke Elementary Why: To give out to students with Books and Supplies Who: All Stainke Students CIP Goal 3 objective 2 strategy 10 RFP #010819-445	
	1151838	Lamac		\$ 600.00
			Who: Veterans Middle School Students What: Tote Bags When: 8/20/2020 Where: Veterans Middle School Why: Tote will be used for passing out school supplies to students CIP: Goal 1 PO 1 SD 2 RFP 010819-445	
	1151838 Total			\$ 720.00
			Who: Albert Chavez Where: Technology Dept. When: Sept. 2020-Sept. 2021 What: Renewal for PDQ Deploy Why: it is used to distribute and deploy software/packages remotely . Inernet shortcuts, etc, for student and staff computers district wide. PDQ De	
	1151839	Learning Services		\$ 2,250.00
			Who: Albert Chavez What: PDQ inventory renewal Where: DISD When: Sept. 2020-Sept.2021 Why: it is used to collect compuer and peripheral devices connected to the network via auto discovery. Software also has capabilities to collect installed softwa	
	1151839 Total			\$ 2,250.00
			WHAT: MULTIPLE USB CHARGER 8 PORT DESKTOP CHARGING STATION WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: CHARGERS WILL BE USED TO PROVIDE APPROPRIATE PHYSICAL DISTANCING WHEN IN-PERSON PROFESSIONAL DEVELOPMENT IS CONDUCTED	
	1151840	M&A Technology, Inc.		\$ 67.90
	1151840 Total			\$ 67.90
			WHO: DNHS BAND WHAT: INSTRUMENT WHEN: FALL 2020 WHERE: DNHS WHY: INSTRUMENT ARE NEEDED FOR STUDENTS FOR VIRTUAL LEARNING. BUY BOARD #539-17	
	1151841	MELHART MUSIC CENTER		\$ 721.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM  
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8/28/2020	1151841	MELHART MUSIC CENTER	WHO: DNHS BAND WHAT: REPAIRS WHEN: SUMMER 2020 WHERE: DNHS WHY: ITEMS NEED TO BE REPAIRED TO BE ABLE TO USE THEM FOR SUMMER BAND BUY BOARD #539-17	\$ 875.00
			WHO: DNHS BAND ( MR. GARCIA) WHAT: ANCHOR AUDIO MEGAVOX WHEN: SUMMER 2020 WHERE: DNHS WHY: ITEM IS NEEDED FOR MARCHING BAND FOR UPCOMING SEASON. BUY BOARD #539-17	\$ 1,440.00
			WHO: DNHS BAND ( MR. ROBLEDO) WHAT: INSTRUMENTS WHEN: FALL 2020 WHERE: DNHS WHY: MARCHING BARITONES ARE NEEDED FOR STUDENTS WHO ARE JOINING BAND AT HIGH SCHOOL LEVEL. BUY BOARD #539-17	\$ 5,625.00
			WHO: DNHS BAND (VILLEGAS) WHAT: MOUTHPIECES WHEN: FALL 2020 WHERE: DNHS WHY: STUDENTS NEED OWN MOUTH PIECES TO USE AT HOME FOR VIRTUAL LEARNING.	\$ 232.80
			WHO: DNHS BAND WHAT: CONTRACTED SERVICES WHEN: AUGUST 27-30, 2020 WHERE: VIRTUAL WHY: DNHS NEEDS PERCUSSION PARTS FOR THE 2020 UIL SHOW.	\$ 2,200.00
			WHO: DNHS GYM WHAT: YAMAHA 1200 WATT X 2 POWER AMP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS GYM WHY: GYM NEEDING MAINT ON THE SPEAKER SYSTEM REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$ 12,968.82
			WHO: SAUCEDAMS BAND ( MR. VILLEGAS) WHAT: INSTRUMENT WHEN: FALL 2020 WHERE: SMS WHY: STUDENT NEED OWN INSTRUMENT DUE TO COVID. BUY BOARD #539-17	\$ 2,480.00
				\$ 26,542.62
	1151841 Total			
	1151842	Msc Industrial Supply Co.	Face Mask For Stock Who: Daniel Trevino What: 3 Ply Face Mask Where: Bus Barn When: July 2020 Why: Face Mask needed for department	\$ 490.00
			Who: Daniel Trevino What: Face Shield with Pin lock Where: Bus Barn When: June 2020 Why: Items needed for shop use	\$ 276.40
			Who: Daniel Trevino What: 4ML Pwdfrre XL 100BG Chemsoft-CE Nite Disp GLV Where: Bus Barn When: July 2020 Why: Supplies needed for the safety of the department	\$ 192.14
			Who: Daniel Trevino What: Hand Sanitizer Where: Bus Barn When: July 2020 Why: Item needed to replenish stock	\$ 262.14
				\$ 1,220.68
	1151842 Total			
	1151843	Nicho Produce Co. Inc.	What: FRUIT/VEGETABLES Where: All District Cafeterias When: August 24-31,2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 1,692.48
			What: Fruit/Vegetables Where: All District Cafeterias When: August 24-31, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$ 2,882.05
				\$ 4,574.53
	1151843 Total			
	1151844	North Alamo Water Supply	WHAT: WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 7,954.94
				\$ 7,954.94
	1151844 Total			
	1151845	O'reilly Automotive, Inc	Who: Daniel Trevino What: Epoxy Paint Where: Bus Barn When: August 2020 Why: items needed for shop use.	\$ 134.85
				\$ 134.85
	1151845 Total			

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8/28/2020	1151846	Positive Promotions	REFER TO PO#184463 WE ARE PAYING THE DIFFERENCE PENDING \$168.57 ORDERING ONLY 4 COLORS What: Standard non-woven Tote Color: LIME GREEN-(Qty-200) -REFLEX BLUE-(Qty-200) -RED - (Qty-200) -PURPLE- (Qty-200) Where: Munoz	\$ 168.57
			WHAT: NEXT LEVEL YOUTH ECO-FRIENDLY 2-PLY BLENDED FACE MASK-BLANK PRODUCT COLOR: BLACK WHY: PROTECTION/COVID WHEN: SY2019-2020 WHERE: DONNA ISD WHO: DISTRICT-WIDE	\$ 26,487.84
			What: Standard non-woven Tote Color: Purple Where: Munoz Elementary When: 2020-2021 School year Why: to provide Munoz students with the items they will be using during the virtual online learning Who: Griselda Alvarez, Principa	\$ 1,325.39
	1151846 Total			\$ 27,981.80
			ESC REGION 2 GOODBUY 19 7N000  PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHEN: AUG 2020 WHERE: DHS, WHY: MAINTENANCE	\$ 415.00
	1151847 Total	Pro Tech Mechanical - Valley LLC		\$ 415.00
			Who: Daniel Trevino What: P Black Ultra 9.5 Where: Bus Barn When: August 2020 Why: Items needed to replenish stock	\$ 374.85
	1151848 Total	ProBilling & Funding Service		\$ 374.85
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 27,260.25
	1151849 Total	REPUBLIC SERVICES, INC		\$ 27,260.25
			Who: Dr. Debra Aceves, Assistant Superintendent for Leadership What:Region One Virtual via zoom wifi When: August 19, 2020 Where: Administration Building - Virtual Zoom Why: T-PESS Update Rubric Training Workshop #155389 A.M. and 155390 P.M. Will be u	\$ 1,500.00
	1151850 Total	Region One Educational Service Center		\$ 1,500.00
			WHAT? EMERGENCY REPAIRS WHEN? AUGUST 1-31, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	
	1151851	Rudy's Auto Electric	RFP#091917-366A	\$ 383.45
			WHAT? EMERGENCY REPAIRS WHEN? AUGUST 1-31, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	
	1151851 Total		RFP#091917-366A	\$ 397.50
			What: Preventive Maint./Equip. Repair Where: All District Cafeterias When: August 20-31, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368	\$ 8,836.83
	1151852 Total	S A S General Building Services Inc		\$ 8,836.83
			WHAT: MICROSCOPE DELUXE HANDHELD DIGITAL WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR ELEMENTARY INSTRUCTIONAL CLASSROOM USE BUY BOARD #573-18	\$ 919.95
	1151853	SCHOOL SPECIALTY, INC.	WHAT: STATION WEATHER UPRIGHT WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: WEATHERS STATIONS WILL BE USED TO FACILITATE HANDS ON AND DIGITAL STEM ACTIVITIES AT SCHOOL AND VIRTUALLY DURING ENRICHMENT CAMPS/CLASSROOMS ACTIVITIES	\$ 507.78
	1151853 Total			\$ 1,427.73

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			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	
8/28/2020	1151854	SMARTCOM		\$ 17,600.88
	1151854 Total			\$ 17,600.88
			((REFER TO 177056 ONGOING PROJECT)) PULL STATIONS/BORGEN INTERCOM SYSTEM ***** BUY BOARD# 574*18 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/NORBERT WHAT: NEW INSTALLATION WHEN: JUNE 2020 WHERE: DNHS PORTABLES WHY: PROJECT	
	1151855	Superior Alarms		\$ 6,361.86
			WHAT: AXIS SWITCH WHEN: JANUARY 14-31, 2020 WHERE: OCHOA ELEMENTARY ROOM 1 WHO: DISCOVERY UNIT CLASSROOM WHY: MONITOR EQUIPMENT NEEDED FOR DISCOVERY UNIT	\$ 1,893.39
			WHAT: CAMERA SYSTEM WHEN: SCHOOL YEAR 2019-2020 WHERE: T. PRICE ELEM. - RM. 27 WHO: ROOM 27 STUDENTS WHY: NEEDED IN LIFE SKILLS ROOM CIP: GOAL 5 OBJ 15 ITEM 1	\$ 1,643.77
			WHO: MAINT/NORBERT WHAT: INSPECTION WHEN: FEB 2020 WHERE: FINE ARTS WHY: FIRE INSPECTION	\$ 1,246.24
			WHO: MAINT/NORBERT WHAT: NEW INSTALLATION WHEN: NOV 2019 WHERE: DNHS PORTABLES WHY: PROJECT	\$ 23,680.38
			WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT WHEN: JULY 2020 WHERE: SINGLETERRY WHY: NOT WORKING	\$ 145.00
			WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT WHEN: MAY 2020 WHERE: TODD WHY: REPAIRS NEEDED BUY BOARD #574-18	\$ 1,272.71
			WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT WHEN: MAY 2020 WHERE: JIMENEZ COMPLEX WHY: REPAIRS NEEDED BUY BOARD #574-18	\$ 357.98
			WHO: MAINT/NORBERT WHAT:DIAGNOSTICS WHEN: FEB 2020 WHERE: DHS/LIBRARY WHY: FIRE INSPECTION	\$ 2,449.88
	1151855 Total			\$ 39,051.21
			WHAT: TASB Service Agreement FOR HR REVIEW WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY: CUSTOMER #1108902 SERVICE Agreement for HR REVIEW *** MAIL OUT CHECK ***	
	1151856	TASB		\$ 20,000.00
	1151856 Total			\$ 20,000.00
			who: Mrs. Lydia Lugo, Director, Intake Student Engagement Dept. when: 2019-2020 school year where: Intake / Student Engagement Dept. what: Posters and materials needed for counselors to use with students why: to help our students with emotional, soc	
	1151857	Think Social Publishing, Inc		\$ 3,512.90
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 2019-2020 SCHOOL WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: POSTERS AND MATERIALS FOR COUNSELORS TO USE WITH STUDENTS WHY: TO HELP STUDENTS WITH EMOTIONAL SOCIAL AND PEER PRESSURE ZON	\$ 1,627.42
	1151857 Total			\$ 5,140.32
			What: Warehouse Where: Warehouse Who: Warehouse Why: Needed for daily use When: School year 2019-2020	
	1151858	Toyota Lift Of South Texas		\$ 241.26
	1151858 Total			\$ 241.26
			WHAT? RADIO BATTERIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? POLICE DEPT STAFF WHY? BATTERIES ARE NEEDED TO REPLACE BATTERIES CURRENTLY NO LONGER KEEPING CHARGE ON COMMUNICATION RADIOS BUY BOARD #603-20/604-20	
	1151859	Tri-County Communications, Ltd.		\$ 1,594.50



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8/28/2020	1151859	Tri-County Communications, Ltd	WHAT? SECURITY/POLICE UNIT LIGHTS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? #906, 913, 915 WHY? POLICE UNITS ARE NEEDED FOR EMERGENCY SITUATIONS AND TRAFFIC CONTROL FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY BUY BBOARD# 603-20	\$ 5,244.00
	1151859 Total			\$ 6,838.50
	1151860	Unifirst Corporation Texas Industrial Services	FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020 JULY WEEK OF 13,27, 2020 AUGUST WEEK OF 10,24, 2020  WHAT: Campus floor mats Who: AP Solis When: June, July, August Why: Keep schools safe for staff/students Where: AP Solis entry	\$ 127.88
			where: Saucedo Middle School Who: Laura Hernandez/Asst. Principal when: December 2019 to August 2020 Why: Pay Mats from December 2019 to August 2020 What: Mat-4x6 Vist Great I	\$ 42.00
			WHO: DNHS WHAT: MATS WHEN: AUGUST, 2020 WHERE: DNHS WHY: MATS FOR BEAUTIFICATION OF SCHOOL	\$ 261.60
			WHO: NELDA CALDERON WHAT: MAT RENTALS FOR THE MONTH AUGUST 2020 WHEN: AUGUST 2020 WHERE: TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIRONMENT.	\$ 84.00
	1151860 Total			\$ 515.48
	1151861	Ward's Science	Who: Veterans Middle School Gear up program What: MakeBlock mBot-S Explorer Kits When: June 15, 2020 Where: Veterans middle School Why: Students will build Models	\$ 2,623.60
	1151861 Total			\$ 2,623.60
	1151862	Xerox Corporation	WHAT: MAINTENANCE WHY: MONTHLY CHARGES WHEN: 06/30/20 TO 07/30/20 WHERE: DONNA ISD WHO: SAFETY & RISK	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 06/26/20 TO 08/07/20 WHERE: DONNA ISD WHO: GARZA FRONT OFFICE	\$ 206.25
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/20 TO 08/10/20 WHERE: DONNA ISD WHO: VETERANS COUNSELORS	\$ 191.47
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 06/26/2020-08/10/2020 WHERE: DONNA ISD WHO: VETERANS CURRICULUM	\$ 191.47
	1151862 Total			\$ 780.66
	1151863	V & M Prints	WHO: DNHS GOLF WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WERE SOLD TO FAN TO SUPPORT THE GOLF TEAM	\$ 1,256.00
	1151863 Total			\$ 1,256.00
	1151864	CITRUS VALLEY FFA DISTRICT	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: JAN 16-17, 2020 WHERE: MERCEDES, TX WHY: STUDENTS ATTENDING THE CITRUS VALLEY LIVESTOCK SHOW PIG	\$ 120.00
	1151864 Total			\$ 120.00
	1151865	TAEA Headquarters	WHO: DNHS ART WHAT: REGISTRATION FEE WHEN: MARCH 7, 2020 WHERE: MCALLEN, TEXAS WHY: STUDENTS WILL BE COMPETING IN VASE COMPETITION.	\$ 527.00
	1151865 Total			\$ 527.00
	1151866	Texas Industrial Vocational Association	WHO: CTE TEACHER ESMERALDA LOPEZ/WILMA VASQUEZ WHAT: FEES WHEN: JAN. 21-24, 2020 WHERE: DAKKAS, TX WHY: TIVA CONFERENCE *MIDWINTER CONFERENCE MEMBER FEE	\$ 1,625.00
	1151866 Total			\$ 1,625.00
	1151867	Harlingen High School	Who: R. Solis/I. OlivaW What: Student Tournament Entry Fees When: January 16 and 18, 2020 Where: Harlingen ISd Why: 9th/JV Tennis Tourname	\$ 180.00
	1151867 Total			\$ 180.00

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8/28/2020	1151868	SAUCEDA , KRISTINA	who: Veterans Middle School GEAR up facilitator (Kristina Saucedo) what: reimbursement for mileage 18 miles x 2 round trip x 0.545= when: August 16, 2019 where: Veterans Middle School why: professional development	\$ 19.62
	1151868 Total			\$ 19.62
8/28/2020 Total				\$ 415,216.93
8/31/2020	1151869	AAA Electrical Signs	WHAT: REMOVAL AND REPLACEMENT OF TWENTY-ONE (21) MARQUEE SCHOOL SIGNS AND THE REPLACEMENT OF ONE (1) DOUBLE FACED LED DISPLAY SCREEN AND THE RELOCATION OF ONE(1) SIGN WHY UPDATE BROKEN DOWN MARQUEES WHEN: SY 2019-2020 WHERE: DISTRICT-WIDE WHO: M.	\$ 899,680.00
	1151869 Total			\$ 899,680.00
	1151870	ADP LEMCO INC.	COST OF REMOVAL AND INSTALLATION OF OPPOSITE GOAL POST AT DONNA NORTH HIGH SCHOOL WHO: CUEVAS WHAT: NEW FIELD GOAL POST WHEN: 2020 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEED TO PREPARE FOR FOOTBALL SEASON IN THE FALL	\$ 19,240.00
	1151870		WHO: J. CUEVAS WHAT: FREIGHT (DEDICATED TRUCK FOR 2 GOALS AND 30' L UPRIGHTS) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: FREIGHT TO SHIP OUT THE FIELD GOAL POST **IN REFERENCE TO PO#183195 PLEASE SEE ATTACHMENTS**	\$ 5,922.50
	1151870 Total			\$ 25,162.50
	1151871	AISYS CONSULTING, LLC	Who: David Chavez What: Service Plan for DISD Board Room Where: Technology Dept./ Board Room When: 5/27/2020-8/30/2020 Why:Service DISD Board Room Control system that was damaged by storm the unit is blinking and technicians troubleshoot but are needi	\$ 1,320.00
	1151871 Total			\$ 1,320.00
	1151872	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 9,213.62
	1151872 Total			\$ 9,213.62
	1151873	Alegro's Flower Shop	WHAT: PEACE LILY WHY: SYMPATHY PLANT WHEN: 8/19/2020 WHERE: HAWKINS FUNERAL HOME IN DONNA, TEXAS (VIEWING FROM 2:00 P.M. TO 4:00 P.M.) WHO: ESTER VELASQUEZ	\$ 60.00
	1151873		WHAT: PEACE LILY WHY: SYMPATHY PLANT WHEN: WEDNESDAY, AUGUST 19, 2020 WHERE: VAUGHN FUNERAL HOME IN DONNA, TEXAS (VIEWING FROM 3:00 P.M. TO 9:00 P.M.) WHO: BELINDA LARA	\$ 60.00
	1151873 Total			\$ 120.00
	1151874	All Valley Screen Printing	WHO: DONNA ISD ATHLETICS WHAT: ADIDAS PERFORMANCE SHIRT W/LOGO WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE WHY: NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 2,098.80
			WHO: J. ARRIAGA/J. CUEVAS WHAT: PRACTICE WEAR PACKAGE SHIRT/SHORT BOYS ATHLETICS WHEN: 2019-2020 SCHOOL YEAR WHERE: SAUCEDA MS WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 1,622.50
			WHO: J. MATAM. GONZALES WHAT: PRACTICE WEAR PACKAGE SHIRT/SHORT BOYS ATHLETICS WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MS WHY: EQUIPMENAT NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 1,622.50
			WHO: L. PEDROZA WHAT: A4 COLING PERFORMANCE CREW-MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HS WHY: NEEDED FOR GIRLS BASKETBALL SEASON 2020-2021	\$ 899.50
			WHO: M. GONZALES WHAT: EMBROIDERED LOGO HEART SIZE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 478.40
			WHO: O. CASARES/M. GONZALES WHAT: PRACTICE WEAR PACKAGE SHIRT/SHORT BOYS ATHLETICS WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MS WHY: EQUIPMENAT NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 1,622.50
			WHO: R. LEAL WHAT: BS B-CORE 3-PLY MASK-MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA ISD ATHLETICS WHY: NEEDED FOR SAFETY OF STUDENT ATHLETES 2020-2021	\$ 2,499.96

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8/31/2020	1151874	All Valley Screen Printing	WHO: R. PEREZ/J. CUEVAS WHAT: PRACTICE WEAR PACKAGE SHIRT/SHORT BOYS ATHLETICS WHEN: 2019-2020 SCHOOL YEAR WHERE: VETERANS MS WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 1,622.50
			WHO: T. GARCIA/J. CUEVAS WHAT: A4 COOLING PERFORMANCE CREW-BLACK 2-COLOR FULL FRONT PAINT-MAROON/WHITE 1-COLOR BACK PRINT (BOX FOR NUMBER) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR UPCOMING GIRLS SOCCER SEASON 2020-2021	\$ 698.00
	1151874 Total			\$ 13,164.66
	1151875	America Team Sports L L C	WHO: L. RODRIGUEZ/J. CUEVAS WHAT: CHAMPRO OPTIMUS PRO PLUS CHEST PROTECTOR WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON 2020-2021	\$ 805.00
	1151875 Total			\$ 805.00
	1151876	Athletic Supply, Inc	FREIGHT **BELONGS TO CART#2 PO #184559 ENTERED 8/6/2020**ACCIDENTALLY VOIDED THE FREIGHT LINE. WHO: G.ALEJANDRO/J.CUEVAS WHAT: #3011PK FISHER PACKAGE 2 WHICH INCLUDES FLIP DOWN MARKER WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQU	\$ 16.95
			WHO: A. LOPEZ WHAT: FOOTBALL HELMET SHIELD-TOP AND BOTTOM COMES IN SET OF 25 PER PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HS WHY: NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 3,444.00
			WHO: A. LOPEZ WHAT: UA BARRAGE SOFTSHELL JACKET WITH EMBROIDERY LEFT CHEST MED WEIGHT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HS WHY: NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 3,289.23
			WHO: A. LOPEZ WHAT: UA TEAM PERFORMANCE, COLOR: STEALTH, WEMBROIDERY ON LEFT CHEST WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HS WHY: NEEDED FOR UPCOMING FOOTBALL SEASON 2020-2021	\$ 2,903.25
			WHO: A. LOPEZ WHAT: UA WOVEN SS 1/4 ZIP W/EMBROIDERY LEFT CHEST, MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON 2020- 2021	\$ 3,499.50
			WHO: G. ALEJANDRO/J. CUEVAS WHAT: #3011PK FISHER PACKAGE 2 WHICH INCLUDES FLIP DOWN MARKER #3002 IN ORANGE/BLK AND 7 FT CHAIN SET #3003 IN ORANGE/BLK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTB	\$ 339.00
			WHO: G. ALEJANDRO/J. CUEVAS WHAT: EASTON GHOST-10 SOFTBALL BATS 2-33 2-34 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SEASON 2020-2021	\$ 1,869.00
			WHO: G. ALEJANDRO/J. CUEVAS WHAT: TRIGON PRO TURF HOME PLATE MAT CLAY COLOR 6 FT X 12 FT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SEASON 2020-2021	\$ 3,002.48
			WHO: J. CUEVAS WHAT: TACKLE WHEEL 42" WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 1,625.40
			WHO: R. CARDENAS WHAT: STERILASER FLOOR UNIT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR WRESTLING SEASON 2020- 2021	\$ 1,674.75
	1151876 Total			\$ 21,663.56
	1151877	BENZ-LAWN SERVICE - EDINBURG	LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH THE YEAR MARCH 2020 - AUGUST 2020 ((MONTHLY 4500.00)) ***** RFP# 110218*436 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICES WHEN: MARCH 7 - AUGUST 31 2020 W	\$ 4,500.00

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8/31/2020	1151877	BENZ-LAWN SERVICE - EDINBURG	LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS MARCH 2020 - AUGUST 2020 ((MONTHLY 3262.50)) ***** RFP# 110218*437 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICE WHEN: MARCH 7 - AUGUS	\$ 3,262.50
	1151877 Total			\$ 7,762.50
	1151878	BSN Sports, LLC	WHO: A. LOPEZ WHAT: WHT/BLK-FORCE FOOTBALL PANT WHEN: 2019-2020 SCHOOL YEAR  WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENAT NEEDED FOR FOOTBALL SEASON 2020-2021	\$ 3,477.50
			WHO: A. SANCHEZ/J. CUEVAS WHAT: BLACK ACADEMY19 RAIN JACKET WHEN: 2019-2020 SCHOOL YEAR  WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON 2020-2021	\$ 2,479.50
			Who: B. Mendoza/J. Cuevas What: Black Mens B-Core Track Short When: 2019-2020 School Year Where: Donna North High School Why: Equipment and Supplies Needed for Boys Cross Country Season 2020	\$ 1,230.00
			WHO: CORPUS/J. CUEVAS WHAT: SUBLIMATED SPRINT JERSEY WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR 2020 CROSS COUNTRY SEASON	\$ 2,950.00
			WHO: I. OLIVA WHAT: WILSON US OPEN EXTRA DUTY TENNIS BALL WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENAT NEEDED FOR TENNIS SEASON 2020-2021	\$ 1,806.73
			Who: N. Medina What: Diadora forte chinguards (blue, white and yellow) When: 2019-2020 School Year Where: Donna High School Why: Equipment and Supplies needed for Girls Soccer Season 2020-2021	\$ 1,119.60
			Who: R. Corpus/J. Cuevas What: Nike WMNS Revolution 5 When: 2019-2020 School Year Where: Donna North High School Why: Equipment and Supplies Needed for girls track season 2021	\$ 1,499.70
			WHO: R. PEREZ/J. CUEVAS WHAT: 3" ALUMAGOAL 8' X 24' WHITE (1 PAIR) WHEN: 2019-2020 SCHOOL YEAR WHERE: VETERANS MS/DNHS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER SEASON 2020- 2021	\$ 2,750.95
			WHO: T. GARCIA/J. CUEVAS WHAT: LAUNDRY BELTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GIRLS SOCCER SEASON 2020-2021	\$ 3,141.40
			WHO: T. GARCIA/J. CUEVAS WHAT: NIKE MERCURIAL SUPERFLY 7 PRO FG WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR SOCCER SEASON 2020-2021	\$ 2,662.50
			WHO: T. GARCIA/J. CUEVAS WHAT: NIKE MERCURIAL VAPOR 13 CLUB MG WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR GIRLS SOCCER SEASON 2020-2021	\$ 875.00
	1151878 Total			\$ 23,992.88
	1151879	BSN Sports, LLC	WHO: J. JONES/J. CUEVAS WHAT: DP-MAROON WOMENS LEGEND SST WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TENNIS SEASON 2020-2021	\$ 1,290.30
	1151879 Total			\$ 1,290.30
	1151880	Beta Technology	WHEN: FISCAL YR. 2019-2020 WHAT: HANDSTAND SANITIZER WHERE: SUPT. OFFICE WHO: ADMINISTRATION BLDG. PERSONNEL WHY: COVID-19 VIRUS QUANTITY PER CASE: 12 16 OZ.	\$ 3,340.00
	1151880 Total			\$ 3,340.00
	1151881	Bound To Stay Bound	WHO- AP SOLIS LIBRARY WHERE- LIBRARY WHEN- MAY 2020 WHAT- BOOKS WHY- LIBRARY BOOKS	\$ 1,460.20
	1151881 Total			\$ 1,460.20



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8/31/2020	1151882	Bush Supply Co.	WHO: MAINT/MIKE E WHAT: MATERIAL WHEN: AUG 2020 WHERE: SOLIS WHY: REPAIRS NEEDED	\$ 2,449.80
	1151882 Total			\$ 2,449.80
	1151883	CARDINAL'S SPORT CENTER INC	WHO: J. CUEVAS WHAT: NS ATRUCTURED ADJUSTABLE MESH WHT/BLK/OSFM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SPORTS 2020-2021	\$ 2,112.00
			WHO: J. CUEVAS WHAT: NS MENS BOS 3-STRI RAIN RDY JKT BLK/SM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SPORTS 2020-2021	\$ 3,304.05
			WHO: J. CUEVAS WHAT: NS WOS C2 TEE BLACK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SPORTS 2020-2021	\$ 3,393.00
			WHO: J. CUEVAS WHAT: NS WOS UNDR LGHTS WVN BOMBER BLK/WHT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SPORTS 2020-2021	\$ 2,039.00
	1151883 Total			\$ 10,848.05
	1151884	CB Sportswear	WHAT: Staff Incentive, Black BAW Polyester Masks w/ 2C Logo print. WHO: Karen Nieto, Principal WHEN: September 2020 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/ celebration during the first day of school	\$ 330.00
	1151884 Total			\$ 330.00
	1151885	CHAMPION AWARDS and Apparel	WHO: R. LEAL WHAT: 12" ROUND DECALS WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE WHY: NEEDED FOR AREAS IN THE ATHLETIC DEPARTMENT 6' FEET APART	\$ 1,130.00
	1151885 Total			\$ 1,130.00
	1151886	Cepeda, Gloria E.	WHAT: CONSULTING FEES WHEN: MARCH 1, 2020-AUGUST 31, 2020 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY: Consultant for the Campus for 2019 - 2020 CIP: GPS 2-1-12	\$ 1,350.00
	1151886 Total			\$ 1,350.00
	1151887	Cielo Office Products	Who: Velma Rangel, Assistant Superintendent of Support Services and Special Projects What: Black Velcro Tape When: 2019-2020 Where: Donna ISD Why: Department Use (3) Tape, StickBk, Hook & Loop	\$ 47.97
	1151887 Total			\$ 47.97
	1151888	Dell Marketing L.p.	Who: Judy What: replacement screen Where: Technology Dept. When: Aug. 17,2020-Aug.30,2020 Why: Replacement screen needed to repair loaner laptop that was damaged while checked out by employee Liquid Crystal Display 15.6 HDF optiElectronics	\$ 53.89
	1151888 Total			\$ 53.89
	1151889	Educational Enterprises Recording Co.	WHO: DNHS CHOIR ( GUERRERO) WHAT: MUSIC WHEN: FALL 2020 WHERE: DNHS WHY: MUSIC IS NEEDED FOR VIRTUAL LEARNING.	\$ 195.00
	1151889 Total			\$ 195.00
	1151890	Gal's, LLC	WHAT? UNIFORMS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? CID WHY? WILL BE USED AS PART OF DAILY OPERATIONS TO BE PROPERLY IDENTIFIED	\$ 876.17
	1151890 Total			\$ 876.17
	1151891	Gateway Printing/Supply	Who: Delila What: Security Mirror Where: Technology office When: Aug. 26,2020-Aug.31,2020 Why: Security mirror is needed so she can see who is coming in the front door with out getting up. Mirror , Round , Glass, 18 DIA Who: Dr. Debra Aceves, Assistant Superintendent for Leadership What:Lead, PCL Sup., 7mm, HB When: August 2020 Where: Leadership Dept Why: Office Use	\$ 58.19
				\$ 60.14

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8/31/2020	1151891	Gateway Printing/Supply	Who: Dr. Debra Aceves, Assistant Superintendent for Leadership What: Seal, Foil, Emb., Gold When: 2020-2021 Where: Dr. Debra Aceves Office Why: Will be used for Principals', Directors' and Teachers'	\$ 512.54
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Floor Graphics When: 2019-2020 School Year Where: Donna ISD Campuses Why: Social Distancing Safety (680) Stay Safe 6 Feet Apart-Anti-Slip Vinyl Floor Graphics Red and White	\$ 3,876.00
	1151891 Total			\$ 4,506.87
	1151892	Golf Headquarters	WHO: J. RUIZ WHAT: TITLEIST CAPS BLACK W/CHIEF LOGO (24-2 DZ.) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GOLF SEASON 2020-2021	\$ 869.96
			WHO: T. GARATE WHAT: USED GOLF BALLS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GOLF SEASON 2020-2021	\$ 1,629.88
	1151892 Total			\$ 2,499.84
	1151893	HARLINGEN C.I.S.D.	WHO: DONNA NORTH HIGH SCHOOL ATHLETICS WHAT: 2020-2021 DISTRICT'S MEMBERSHIP DUES FOR ATHLETIC UIL EVENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL FEES THAT NEED TO BE PAID FOR OUR DISTRICT	\$ 5,000.00
	1151893 Total			\$ 5,000.00
	1151894	High End Advertising	WHAT: HEAVY DUTY CHILD FACE SHIELD WITH ADJUSTABLE STRAP SIZE: ADULT SIZE IMPRINT: FULL COLOR SCHOOL LOGO/BACKGROUND MAROON/WHITE LINE FOR NAME OF STUDENT WHY: PROTECTION/COVID-9 WHEN: SY2019-2020 WHERE: DONNA ISD WHO: STUDENTS DISTRICT-WIDE	\$ 49,404.00
	1151894 Total			\$ 49,404.00
	1151895	Home Depot	**BUY BOARD: 569-18**  WHO: R. LEAL WHAT: GENERAL HARDWARE/MERCHANDISE EQUIPMENT AND SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA ISD ATHLETICS WHY: GENERAL HARDWARE/MERCHANDISE NEEDED DONNA ATHLETICS	\$ 500.00
	1151895 Total			\$ 500.00
	1151896	J.w. Pepper And Son, Inc	WHO: DNHS BAND WHAT: MUSIC WHEN: SUMMER 2020 WHERE: DNHS WHY: MUSIC IS NEEDED FOR VIRTUAL INSTRUCTION.	\$ 299.44
	1151896 Total			\$ 299.44
	1151897	KINGSVILLE ISD	WHO: M. EPPERSON WHAT: DUES WHEN: FEBRUARY 29, 2020 WHERE: H.M. KING HIGH SCHOOL WHY: DUES OWED FOR BOYS BASKETBALL PLAYOFF GAME VS CC RAY	\$ 447.87
	1151897 Total			\$ 447.87
	1151898	LMG SALES, INC.	WHO-DANIEL TREVINO WHAT-TEMPERATURE STATION WHY-WILL BE USED ON ALL TRANSPORTATION EMPLOYEES WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	\$ 1,300.00
	1151898 Total			\$ 1,300.00
	1151899	Lone Star Percussion	WHO: DNHS BAND (PERCUSSION) WHAT: SUPPLIES WHEN: FALL 2020 WHERE: DNHS WHY: NEED TO PURCHASE SUPPLIES FOR VIRTUAL LEARNING.	\$ 289.58
	1151899 Total			\$ 289.58
	1151900	Military Hwy Water Supply	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$ 112.95
	1151900 Total			\$ 112.95
	1151901	Mountain Glacier Llc	DONNA I.S.D. WHEN: OCTOBER '19, NOVEMBER '19, DECEMBER '19, JANUARY '20, FEBRUARY '20, MARCH '20, APRIL '20, MAY '20, JUNE '20, JULY '20 AND AUGUST '20 WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFICE	\$ 11.99
	1151901 Total			\$ 11.99



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8/31/2020	1151902	Nieto, Karen	WHAT: World Finest Chocolate fundraiser refund WHO: Karen Nieto, Principal WHEN: September 14-25, 2020 WHERE: JP LeNoir Elem. WHY: To return 5th grade students fundraiser money	\$ 1,230.00
	1151902 Total			\$ 1,230.00
	1151903	Positive Promotions	WHAT: 2-PLY 100% COTTON FACE MASK-FULL COLOR PERSONALIZATION PERSONALIZATION LOCATION: RIGHT CHEEK WHY: PROTECTION/COVID WHEN: SY2019-2020 WHERE: DONNA ISD WHO: DISTRICT-WIDE	\$ 23,173.70
	1151903 Total			\$ 23,173.70
	1151904	Riddell	WHO: A. LOPEZ WHAT: (HELMET AND SHOULDER PAD RECONDITIONING) HELMET RECONDITIONING BASE CHARGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: RECONDITIONING OF EQUIPMENT FOR UPCOMING 2020 FOOTBALL SEASON	\$ 8,783.20
	1151904		WHO: CUEVAS WHAT: RIDDELL SPEED ICON RECONDITIONING HELMETS : 2020-2021 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON	\$ 7,299.60
	1151904 Total			\$ 16,082.80
	1151905	Rike Ogden Figueroa Allex Architects, Inc.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Architectural/Engineering Fee When: 2019-2020 School Year Where: Donna ISD/Todd MS Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectural/Engineering Fe	\$ 22,703.06
	1151905 Total			\$ 22,703.06
	1151906	Rush Truck Center, Pharr	WHO: DANIEL TREVINO WHAT: OIL BATH SEALS WHY: NEEDED FOR BRAKES ON BUS FLEET WHERE: TRANSPORTATION BUS BARN WHEN: AUGUST 2020	\$ 558.00
	1151906 Total			\$ 558.00
	1151907	SCHOOL SPECIALTY, INC	WHAT: BOARD MAGNETIC DRY ERASE LARGE-SCHOOL SMART WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA TEACHERS (attached staff roster) WHEN: 2020-2021 SCHOOL YEAR WHY: TEACHER NEED RESOURCE TO PROVIDE ONLINE INSTRUCTION TO STUDENTS	\$ 866.97
	1151907 Total			\$ 866.97
	1151908	SHI	WHEN: FISCAL YR. 2019-2020 WHAT: CANON TONERS COLOR: MATTE BLACK WHERE: SUPT./ADMIN. OFFICE WHO: SUPT./ADMIN. STAFF WHY: PRINTING OF SCHOOL CALENDARS-OTHER ADMIN. SCHEDULES- POSTERS EVENTS- GUIDELINES COVID-19 PRICE QUOTE: 18927 BUY BOARD #579-1	\$ 359.20
	1151908 Total			\$ 359.20
	1151909	Sherwin Williams	WHO: M. GONZALES WHAT: TRAY 4 QUART WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED TO PAINT ATHLETIC DEPARTMENT	\$ 338.35
	1151909 Total			\$ 338.35
	1151910	Spectrum Corporation	WHO: R. LEAL WHAT: SPECTRUMMODEL 5205-C2 BASKETBALL SCOREBOARD WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR THE AUXILIARY GYM	\$ 3,409.00
	1151910		WHO: R. LEAL WHAT: TWO-SPECTRUM MODEL 5242-C3 BASKETBALL SCOREBOARDS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SCOREBOARD NEEDED FOR MAIN GYM AT DONNA HIGH SCHOOL	\$ 21,368.00
	1151910 Total			\$ 24,777.00
	1151911	Superior Alarms	WHO: R. LEAL WHAT: 1270 BATTERY WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELD HOUSE WHY: NEEDED FOR ALARM AT FIELDHOUSE	\$ 27.95
	1151911 Total			\$ 27.95
	1151912	T9 Sports	WHO: S. CAMPBELL/J. CUEVAS WHAT: A4 DRIFIT SLEEVELESS GREY TOP W/2 COLOR FRONT W/# WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASKETBALL SEASON 2020-2021	\$ 1,371.00
	1151912 Total			\$ 1,371.00
	1151913	TASB	Invoice #577816 Ref: P.O.176365 Paying the balance What: TASB Consultant for 1 trip to DISD Who: Dr. Sorola When: August 2020 Where: Human Resource Dept. Why: Customer # 1108902 Service for HR *** MAIL OUT CHE	\$ 922.26
	1151913 Total			\$ 922.26

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8/31/2020	1151914	Texas Department of Licensing & Regulation	WHO: MAINT/Mr. Art Garza WHAT: FEES WHEN: AUG 2020 WHERE: MAINT/DIST WIDE WHY: COMPLIANCE PLEASE INDICATE ELEVATORS UNIQUE NUMBERS ELBFS : 13204, 16872, 37181, 16115, 16114 & 1308 STATE REQUIRED	\$ 120.00
	1151914 Total			\$ 120.00
	1151915	Unifirst Corporation Texas Industrial Services	BUYBOARD 587-19  WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: DECEMBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$ 346.50
			MAT/MOPS (((\$100.00 PER MONTH))  ***** RFP 061119-493 DIP ATTACHED WHO: MAINT/JOSIE WHAT: MOPS/MATS WHEN: September 2019-August 2020. WHERE: MAINT WHY: MOPS NEEDED	\$ 58.00
			Open po from September 2019-August 2020  #587-19  What: Dust mops and floor mats Where: Warehouse Why: Needed to maintain facility clean Who: Warehouse When: Sept 2019-Aug 2020	\$ 22.75
			RFP 061119-493 WHAT: OPEN PO FOR MOPS/MATS WHY: RENTAL ON MOPS AND MATS WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ENTRANCE AND BACK DOOR WHO: BUSINESS OFFICE	\$ 156.85
			RFP#061119-493 WHAT: DUST MOPS RENTALS WHY: NEEDED THROUGH YEAR WHEN: JUNE 2020 THROUGH AUGUST 2020 WHERE: DISTRICT-WIDE WHO: CUSTODIAL	\$ 1,002.15
			RFP#061119-493 WHAT: DUST MOPS RENTALS WHY: NEEDED THROUGH YEAR WHEN: JUNE 2020 THROUGH AUGUST 2020 WHERE: DISTRICT-WIDE WHO: CUSTODIAL	\$ 1,884.60
			WHO-DANIEL TREVINO WHAT-MATS & DRY MOPS WHY-NEEDED FOR FLOORS AND DOOR ENTRANCE WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	\$ 63.00
	1151915 Total			\$ 3,533.85
	1151916	Valley Scoreboards Sales & Service	WHO: J. CUEVAS WHAT: SPEAK ON CONNECTORS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR THE DONNA NORTH FOOTBALL STADIUM	\$ 6,725.00
	1151916 Total			\$ 6,725.00
	1151917	Valley Signs	WHO: R. LEAL WHAT: WALL LETTERING AT ALL MIDDLE SCHOOLS WHEN: 2019-2020 SCHOOL YEAR WHERE: ALL MIDDLE SCHOOLS TODD, AP SOLIS, VETERANS AND SAUCEDA WHY: WALL LETTERING AND LOGOS AT ALL THE MIDDLE SCHOOLS AS PER SCHOOL COLORS	\$ 14,000.00
	1151917 Total			\$ 14,000.00
	1151918	Valley Trophies, LLC	WHO: J. DAVILA WHAT: 2" GOLD CROSS COUNTRY MEDALS *(4) 1ST PLACE N NECK RIBBONS (4) 2ND PLACE N NECK RIBBONS (4) 3RD PLACE N NECK RIBBONS (68) MAROON/GOLD N NECK RIBBONS *ENGRAVING ON BACK OF MEDALS**  WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCH	\$ 284.00
			WHO: J. DAVILA WHAT: 2" GOLD CROSS COUNTRY MEDALS-MAROON/GOLD N NECK RIBBONS-ENGRAVING ON BACK OF MEDALS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR UPCOMING CROSS COUNTRY MEET	\$ 228.00
	1151918 Total			\$ 512.00
	1151919	Hudl	WHO: J. CUEVAS WHAT: HUDL AD PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY: NEEDED FOR UPCOMING SCHOOL YEAR FOR ALL SPORTS 2020-2021	\$ 3,849.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM  
AUGUST 1, 2020 TO AUGUST 31, 2020**

8/31/2020	1151919	Hudl	WHO: M. EPPERSON-DONNA HS WHAT: HUDL AD PACKAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HS WHY: NEEDED FOR UPCOMING SCHOOL YEAR FOR ALL SPORTS 2020-2021	\$ 3,849.00
	1151919 Total			\$ 7,698.00
8/31/2020 Total				\$ 1,215,627.78
Grand Total				\$ 6,509,899.10

VOIDED CHECKS				
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount
1147794	1/15/2020	State Farm Arena	Void with Cancel 08/27/2020	\$ 342.00
1148989	2/26/2020	HOSA, TA	Void with Cancel 08/27/2020	\$ 210.00
1149153	2/28/2020	Kinney Bonded Warehouse, Inc.	Void with Cancel 08/27/2020	\$ 32.78
1149346	3/6/2020	Texas State Aquarium	Void with Cancel 08/27/2020	\$ 693.25
1149380	3/11/2020	ALDAPE-FALK, MARIA CYNTHIA	Void with Cancel 08/27/2020	\$ 240.00
1149405	3/11/2020	Carmona, Juan P.	Void with Cancel 08/27/2020	\$ 840.00
1149459	3/11/2020	Central	Void with Cancel 08/27/2020	\$ 303.69
1149472	3/11/2020	La Quinta Inn & Suites	Void with Cancel 08/27/2020	\$ 1,807.12
1149644	3/25/2020	Hidalgo County	Void with Cancel 08/27/2020	\$ 7.50
1151430	7/30/2020	Services	Void with Cancel 08/27/2020	\$ 52.80
1151687	8/21/2020	Magic Valley Electric Coop,inc	Void with Cancel 08/26/2020	\$ 77,514.11
50413157	7/20/2020	Rubicela Rodriguez	Void with Cancel 08/13/2020	\$ 5,713.95