# **Donna Independent School District**

# REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

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

Approve Accounts Payable	TO A CAN BERTHAMAN TO ARREST OF A PARTICLE AND A CANCEL A		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
. To be discussed under (check one)			
Support Services (SS) Curriculum & Instru	iction (CI)	Business & Finance (BF)	Human Resources (HR)
Other			
. Rationale for item:			
See Exhibits: Accounts Payable for the month	of September	01, 2020 through Septe	ember 30, 2020.
			1
Recommended Motion:			
Report Only			
• •	.51	to the	(8)
. Funding source:			
ccount Balance: \$ as of			
		$\mathcal{A}$	
6. DIP/CIP Indicator: Goal # Section	Initiative	# //	
. /	) )	1/2/	
lame(s) of person (s) making request:	W	Da Da	te:
Ludivina Cansino, Assistant Superintendent o	f Business & (	Operations 10/	21/20
loard Action:			
Approved Not Approved Tabl	ed		
Date:			
11/18/20			

eck Dt	Amount Check No	Check Pavable To	Invoice Desc	Total	
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	10.00	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		175(1)46
9/2/2020		At & T	WHO: DISTRICT WIDE	\$	9,301.67
	1151920 Total	POSTSON CONTRACT THE PART OF THE PART	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	\$	9,301.67
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1151921	At & T	WHO: DISTRICT WIDE	\$	335.52
J. Harriston	1151921 Total	AVERTON OF THE STATE OF THE STATE OF		\$	335.52
		=U01 x1	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	- 1	
	4454000		WHERE: DONNA ISD	-	
D. HELL STREET	1151922	At & T	WHO: DISTRICT WIDE	\$	617.79
NEWS PARTY	1151922 Total			\$	617.79
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
	1151923	At & T	WHO: DISTRICT WIDE	s	422.75
WELL TOWN	1151923 Total			S	422.75
			WHEN: FISCAL YR. 2020-2021	Ť	
			WHAT: MEMBERSHIP DUES	- 10	
			WHERE: PUBLIC RELATIONS	1	
		Tspra-Texas Schools Public	WHO: SANDRA QUINTANILLA	١. ا	
Logical Avenue	1151924 1151924 Total	Relations Association	WHY: PROFESSIONAL RENEWAL FEE	\$	175.00
W.A. Handler	1151924 Total		A SECOND SINON CONTRACTOR AND ASSESSMENT OF THE PROPERTY OF TH	\$	175.00
/2020 Total				\$	10,852.73
			Who: Rosalinda Navarro		
			What: Student pouches When: Year Round		
		Y.	Where: M. Rivas		
			Why: For students to have easy access to school supplies such as pens, pencils, colors,	- 1	
9/3/2020	1151925	4 Imprint	scissors, glue Slide Lock supply Pouch		2/22/190
	1151925 Total	PANASAR DALLAR AND STREET	A TANAMAR AND	MRS	2/22/190
			WHO: ACE PROGRAM		
		G.	WHERE: DONNA NORTH ACE JOSE TREJO WHEN: SCHOOL YEAR 2019-2020		
			WHY: DISTANCE LEARNING ACE STUDENTS ACTIVITIES		
	1151926	Barnes & Noble, Inc.	WHAT: MUSICAL BOOKS/GUIDES FOR BEGINNERS	-	2/28/190
	1151926 Total	I Charles and Charles and Charles	Who: ACE Program	17,145	2/28/190
			Where: 10 campus	100	
		48 - 1	Whatsupplies		
	1151927	Gateway Printing/Supply	When: school year 2019-2020 summer Why: distant learning students activities	7.	1/11/190
	11		WHO: ACE PROGRAM	100	-
		T VI	WHERE: ALL 10 COORDINATORS AND OFFICE STAFF	. 10	
	97		WHY; FOR NOTES KEEPING AND MEETINGS WITH STAFF AND PARENTS		
			WHEN: SCHOOL YEAR 2019-2020		000400
DEPROVING A	1151927 Total	CONTROL STATEMENT	WHAT: ORGANIZER FOLIO AND FLASH DRIVES FOR RECORD KEEPING	Haar	9/29/190
	TTOTOLT TOTAL	The second second second second	WHO: ACE PROGRAM	THE PERSON	10/11/150
			WHERE: VETERANS DINA VASQUEZ COORDINATOR		
			WHAT: SUPPLIES MATERIALS	1	
	7 7		WHEN: SCHOOL YEAR 2019-2020	1	
	1151928	HEB Grocery Company LP	WHY: ACE STUDENTS ACTIVITIES	1	6/17/190
	11-11		WHO: ACE PROGRAM		
			WHERE: VETERANS DINA VASQUEZ COORDINATOR		
		27	WHAT; GAME CONSOLE WHEN: SCHOOL YEAR 2019-2020		
		54	WHY: ACE STUDENTS ACTIVITIES	11	11/21/190
\$700 BATULAN	1151928 Total	CONTRACTOR SELECTION OF THE SECOND		1761	5/10/190
		2 2 2 1 10 1	Who: Rosalinda Navarro		
			What: Sticker machine When: Year Round	1	
	5		Where: M. Rivas		
	100		WHY: To motivate our students and parents for different celebrations such as: Perfect	1	
	1151929	Imagen Complies Sustanta In-	attendance, Honor Rolls, Principals awards, Reading club, etc CONTRACT # DIR-TSO-	1	451400
	1151929 1151929 Total	Imagery Graphics Systems, Inc.	31	1000000	1/7/190
	. TO TOLO TOTAL	The second second second second second	WHAT: LEASE PAYMENT		1/// 180
	1		WHY: MONTHLY CHARGES		
			WHEN: 07/21/20-08/20/20	1	
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
1906 - 4	1151930	SOULUTIONS AME	WHO: BILINGUAL		5/10/190
(30) 1012 201	1151930 Total	WIS CONTRACT SPENNING INC. P.CV.	INJUG. ACE PROCRAM	2005	5/10/190
			WHO: ACE PROGRAM		
		100 1 100	WHERE: SALAZAR LILLY VIDAUARRI WHAT: SUPPLIES	1	
			WHEN: SCHOOL YEAR 2019-2020	1	
	1151931	Lakeshore Learning Materials	WHY: STUDENT ACTIVITIES		4/28/191
	1.01001	and the second s	WHO: ACE PROGRAM	-	-11EU 101
			WHERE: VETERANS DINA VASQUEZ		
			WHAT: SUPPLIES		
			WHEN: SCHOOL YEAR 2019-2020		
			WHY: ACE STUDENT SUPPLIES		2/19/190

			WHO: ACE PROGRAM	
1			WHERE: VETERANS DINA VASQUEZ COORDINATOR   WHAT: MATERIALS	
			WHEN: SCHOOL YEAR 2019-2020	
9/3/2020	1151931	Lakeshore Learning Materials	WHY: ACE STUDENT ACTIVITIES	12/1/1901
	1151931 Total		WHO: ACE PROGRAM	5/20/1917
			WHERE: FAMILY ENGAGEMENT JESSICA GONZALES	
!			WHAT: SUPPLIES	
i	1151932	Lamac	WHEN: SCHOOL YEAR 2019-2020 WHY: PARENT/STUDENTS ACTIVITIES	10/29/1903
	1131932	Lantac	WHO: ACE PROGRAM	10/29/1903
			WHERE: FAMILY ENGAGEMENT JESSICA GONZALEZ	
			WHAT: SUPPLIES	
			WHEN: SCHOOL YEAR 2019-2020 WHY: FAMILY ENGAGEMENT ACTIVITIES	1/31/1902
	-		WHO: ACE PROGRAM	110111002
			WHERE: GARZAACE CYNTHIA SALAZAR WHAT: SUPPLIES	
			WHEN: SCHOOL YEAR 2019-2020 WHY: ACE STUDENTS DL ACTIVITIES	1/15/1904
	<u> </u>		WHO: ACE PROGRAM	1/13/1304
			WHERE: GARZA CYNTHIA SALAZAR WHAT:SUPPLIES	
		8.	WHEN: SCHOOL YEAR 2019-2020	
			WHY; DLEARNING ACE STUDENTS  WHO: ACE PROGRAM	3/29/1901
			WHERE: SALINAS ACE JANELL VILLARREAL COORDINATOR	
			WHAT: SUPPLIES	
			WHEN: SCHOOL YEAR 2019-2020	0004000
<b> </b>	-		WHY: STUDENTS ACTIVITIES  WHO: ACE PROGRAM	9/20/1902
			WHERE: SAUCEDA COORDINATOR JEWEL CUELLAR	
			WHEN: \$CHOOL YEAR 2019-2020	
			WHAT: SUPPLIES AND MATERIALS	5404004
	+		WHY: ACE STUDENTS ACTIVITIES  WHO: ACE PROGRAM	5/10/1901
			WHERE: SAUCEDA JEWEL CUELLAR COORDINATOR	
			WHEN: SCHOOL YEAR 2019-2020	
			WHAT: SUPPLIES	4444007
_			WHY: D LEARNING ACE STUDENTS  Who: ACE Program	4/1/1907
			Where: Singleterry Elem. ACE Maribel Moreno	
			What: supplies and materials	
			When: School Year 2019-2020	5004000
			Why: ACE Distance Learning WHO: ACE PROGRAM	5/28/1906
			WHERE: SINGLETERRY MARIBEL MORENO WHAT: SUPPLIES	
			WHEN: SCHOOL YEAR 2019-2020	
			WHY: D LEARNING ACE STUDENTS  WHO: ACE PROGRAM	9/13/1901
			WHERE: SALINAS JANELL VILLARREAL COORDINATOR	
			WHAT:SUPPLIES	
			WHEN: 2019-2020	
	1151932 Total		WHY: DL ACE STUDENTS ACTIVITIES	9/23/1901 5/18/1932
	1151932 TOTAL	·	WHO: ACE PROGRAM	5/16/1932
			WHERE: VETERANS DINA VASQUEZ	
			WHAT: MATERIALS	
	1161022	Lowe's Home Centers, Inc. (Pharr)	WHEN: SCHOOL YEAR 2019-2020 WHY: ACE STUDENTS ACTIVITIES	11/15/1901
	1151933 1151933 Total	Lowe's Frome Centers, Inc. (Phair)	WITT. AGE GTODENTG ACTIVITIES	11/15/1901 11/15/1901
			WHO: ACE PROGRAM	
- 8			WHERE: ACE OFFICE	
			WHAT: CANON PRINTER W STAND WHEN: SCHOOL YEAR 2019-2020	
			WHY: TO PROMOTE THE ACE PROGRAM PRINT POSTERS AND OF STUDENTS	
	1151934	M&A Technology, Inc.	ENGAGEMENT ACTIVITIES	2/26/1905
			Who: Rosalinda Navarro	
	ľ		What; Color ink When: Year Round	
			Where: M. Rivas	
			Why: Need to print student achievement, charts, graphs that are required to be submitted	
			to show student growth Marc Stuewe mstuewe@macomp.com buy board 579-19	
	1151934 Total		65220MS OKI Data	2/7/1904 4/6/1909
	1101904 10(8)			4/0/1909
			WHO: ACE PROGRAM	
			WHERE: ACE T.PRICE ROBERTO NIETO COORDINATOR WHAT: MATH KITS K-5	
			WHEN: SCHOOL YEAR 2019-2020	
	1151935	MANGO Math Group	WHY: ACE STUDENT ACTIVITIES DISTANCE LEARNING COVID 19	9/30/1906
	1151935 Total		Miles ACE Disease	9/30/1906
			Who: ACE Program Where: Donna North Jose Trejo	
			What: musical Inst.	
			When: School Year 2019-2020	
	1151936	MELHART MUSIC CENTER	Why: Ace Students Activities	2/12/1909

9/3/2020		MELHART MUSIC CENTER	WHO: ACE PROGRAM WHERE: SALAZAR LILLY VIDAUARRI COORDINATOR WHAT: MUSIC INS. WHY: STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2019-2020		12/19/1900
EXPERIENCE.	1151936 Total		WHO: ACE PROGRAM	HERE	2/1/1910
	1151937	Mid Valley Office Supplies & Art Center	WHEN: SCHOOL YEAR 2019-2020 WHY: DL ACE STUDENTS ACTIVITIES		8/4/1900
(CEVIDEOS EUROS)	1151937 Total	Colored Colore	THE SEASE STORES AND ACTIVITIES	SVIET	8/4/1900
	1151938 1151938 Total	Positive Promotions	Who: Rosalinda Navarro What: Planners When: Year Round Where: M. Rivas Why: For organization of teachers classes and meetings through out the year. GN20:20-21 MTHLY PLNNR - IT TAK		11/27/1900
A	1131930 Total	A STATE OF THE PARTY OF THE PAR	Who: Rosalinda Navarro	1640	11/27/1900
	1151939 1151939 Total	SCHOOL SPECIALTY, INC.	What Testing Materials When: Year Round Where: M. Rivas Why: To help with student instruction and help understand/prepare for the STAAR test Buy Board 573-18 TX Coach Teks Ed Read Gr 3	57-61	8/20/1904 8/20/1904
9/3/2020 Total			The state of the s	\$	38,251.87
	002	COMMUNITY LOAN CENTER,	, At 10, 240 ;	. 1	
9/8/2020	1151940 1151940 Total	CORP.	Community Loan Cnt-para's 09/09/20	\$	11,886.67
The Part of the Late	1151941	Cindy Boudloche, Trustee	Cindy Boudloche-para's 09/09/20	\$	11,886.67 461.54
Persystanta	1151941 Total	EXPLAINTS STATEMENT OF THE PROPERTY OF THE PRO	ANY ENDOUGHOUS SWINDS BEST VIOLENCE OF THE SECOND OF THE S	\$	461.54
TANK STATE OF THE	1151942 1151942 Total	Department of the Treasury-FMS	Department of the Treasury-para's 09/09/20	\$	164.00 164.00
I CALBURATION	1151943	Employee Emergency Foundation	Employee Emergency Found-para's 09/09/20	\$	145.50
EXTREME TO SE	1151943 Total			\$	145,50
Pacyala (III)	1151944 1151944 Total	NAFT Federal Credit Union	NAFT-para's 09/09/20	\$	29,517.00 29,517.00
	1151945	Pre-Paid Legal Services, Inc	Pre-Pd Legal-para's 09/09/20	\$	91.20
EMPERICAL PROPERTY.	1151945 Total			\$	91.20
9/8/2020 Total				\$	42,265.91
9/9/2020	1151946 1151946 Total	National Plan Adm. (402 Annuity)	National Plan Adm. (402 Annuity)-99968	\$	88,994.17 88,994.17
9/9/2020 Total				\$	88,994.17
9/11/2020	1151947	AIM MEDIA TEXAS	Who: Joe D. Smedley Director of Purchasing What: Public Notices for RFP 081320-558 and RFP 081320-559 When: SY 19-20 Where: Purchasing Dept. Why: To advertise for bids Who: Joe Smedley Purchasing Agent What: Public Notice for bid	\$	832.50
***	11 -	4	When: SY 19-20		
	#		Where: Purchasing Dept. Why: To advertise for bid	1222	000 50
20 10 10	1151947 Total	<b>47日 - 東京の大学の大学の大学を表示とい</b>	Verty. 10 advertise for pro	\$	832.50 1,665.00
The state of the s	1151948 1151948 Total	Aguirre, Rene	Who: Technology Dept./ Director David Chavez What: mileage for Technology Clerk Rene Aguirre When: August 2020 Where: clerk goes to tech whs do inventory Why: monthly mileage for staff	\$	13.95
			Open Account for August 2020 To purchase stare inspections for bus fleet		10.00
	1151040	Alaria Dional Carrigo	Who: Daniel Trevino What: State Inspection Where: Bus Barn Wher: August 1-31, 2020		200.20
EDEMORTH VASO	1151949 1151949 Total	Alan's Diesel Service	Why: Bus fleet needs state inspection for vehicle registrations.	\$	266.00 266.00
	10		Who: Selene Canales Garcia, Principal What: Sacred Garden Spray When: Tuesday, 18, 2020 Where: Funeral Services for Mrs. Ester Velasquez, Salazar Elem.		270.00
PROCESS OF THE PROCES	1151950	Alegro's Flower Shop	Why: Mrs. Ester Velasquez, was secretary for Salazar Elem. passed away	\$	199.99
BARNOT CHILLY E	1151950 Total	THE RESERVE SHE STARTED TO	MONITORING SERVICES FOR THE MONTH OF OCT. 2019 THRU AUG 2020	\$ 111	199.99
			BID# 010819*482 DIP ATTACHED WHO; MAINT/MR. A GARZA WHAT: MONITORING WHEN: OCT 2019 WHERE: DIST WIDE	1 1	
	1151951 1151951 Total	All American Security	WHY: MONITORING AS NEEDED	\$	845.00
		The second secon		-	845.00

0445000	4454050	Auchdo Audo O Dun Alla Inc	WHO-DANIEL TREVINO WHAT-BELT WHY-NEEDDE FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS		842.0
9/11/2020	1151952 1151952 Total	Andy's Auto & Bus Air, Inc.	BARN WHEN-AUGUST 2020	\$	842.0
	7131332 Total	<del>-</del> "	What: Ipad 10.2 Wi-Fi 32GB Gold. Ipads, Pencils & Keyboards. Who: Janie Martinez, Donna High School Art Department. When: Throughout Summer and school year.	Ť	
	1151953	Apple, Inc.	Where: Distance learning and Donna High School.  Why: Needed to complete digital artwork fo	\$	3,660.
	1151953 Total			\$	3,660.
			WHO-DANIEL TREVINO WHAT-OIL PURUS 15W40 SYNBLN WHY-RESTOCK OIL TANK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
	1151954 1151954 Total	Amold Oil Company	WHEN-AUGUST 2020	\$	1,162. 1,162.
	TTO TOO T TOTAL		Who: Dr. Debra Aceves, Assistant Superintendent for Leadership What: Good to Great - Books When: 2020 -2021 School Year Where: Will be passed out to Directors		.,
	1151955	Barnes & Noble, Inc.	Why: Will go through it during school year 2020-2021	\$	520
	1151955 Total		UNFORESEEN OCCURRENCES \$ WHO: MR. GARZA WHAT: OPEN WHEN: AUG 21-31, 2020	\$	520
	1151956	Bush Supply Co.	WHERE: DISTRICT WIDE WHY: REPAIRS	\$	129
	1151956 Total			\$	129
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT PPE WHEN TO BE USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM.		
	1151957	CB Sportswear	WHY CAMPUS WILL ENSURE ALL STAFF WILL HAVE NECESSARY PPE Who: P.S. Garza Elementary students What: Super Reader Shirts Where: P.S. Garza Elementary	\$	474
	ľ		Why: Shirts will be given to students who have met the District AR Goal for the year. When		055
	1151957 Total		: 2019-2020	\$	255 729
	1151958	CORTEZ JR, LEONEL	WHO: LEONEL CORTEZ WHAT: AP SCORES X 2 WHEN: 2019 AND 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP	\$	200
	1151958 Total			\$	200
			Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: August 2020		
	1151959 1151959 Total	Campos, Joseph Michael	Where: tech travels to assign campuses Why: monthly mileage for techs	\$	40
	(1151959 Total		Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: August 2020 Where: goes to assign campuses		
	1151960	Cavazos, Alexis	Why: monthly mileage for techs	\$	90
	1151960 Total	2578.059	Who: Rosalinda Navarro What: PSP Consultant When: August 2020 Where: M. Rivas	\$	90
	1151961	Cepeda, Gloria E.	Why: PSP Consultant for campus 2019-2020 August 12, 2020	\$	700
	1151961 Total		Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: August 2020 Where: Tech goes to assign campuses	\$	700
	1151962	Cepeda, Rolando	Why: monthly mileage for techs	\$	74
-	1151962 Total		WHO-DANIEL TREVINO WHAT-TRAFFIC CONES 28" WHO-NEEDED FOR BUS FLEET	\$	74
	1151963 1151963 Total	Chalks Truck Parts, Inc	WHERE-TRANSPORTATION BUS BARN WHEN-AUGUST 2020	\$	684 684
	1101300 10181		What: Meals When: August 25, 2020 - August 31, 2020 Where: Staff Development Room/Board Room Why: Special Board Meetings, Public Hearings, and Board Workshops Who: Eva C. Watts, Col Roberto Perez, David De Los Rios - Board of Trustees and Dr.		
	1151964	Cortino's Restaurant	Hafedh A	\$	192
	1151964 Total		Region One RFP #16-08-19 Open Account for August 2020 For repair of broken windows on bus fleet	\$	192
			Who: Daniel Trevino	1	
			What: Repair of Broken Windows on bus fleet Where: Bus Barn When: August 1-31, 2020		

H			What: Milk/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
9/11/2020	1151966	DEAN DAIRY CORPORATE, LLC	Region One 19-Agency 000051  What: Milk/Juice  Where: All District Cafeterias  When: August, 2020  Why: Daily Operations/TDA Compliance  Who: Child Nutrition Program	\$	358.15
			Region One 19-Agency 000051	\$	2,273.38
NEW PARKET	1151966 Total		Who: Joe D. Smedley Director of Purchasing What: Laptop Dell Latitude 5500 CTO Base	\$	2,631.53
	1151967	Dell Marketing L.p.	win 10, intel i7, 8GB, 2.5 500GB SATA Hard drive, 15.6 screen When: SY 19-20 Where: Purchasing Dept. Why: Mr. Smedley needs a laptop for conferences and trainings	s	1,021.63
	1		WHO: SPED Front Office WHAT: OPTI-Plex 7470 AIO XCTO i7,16GB,1TB SATA Hd, 23.8 inch screen wireless Keyboard, mouse kit WHEN: 2019-2020 WHERE: Special Ed. Dept WHY: Replace okl/damaged technology equipment in order to preform daily operations	10	
Art of the latest	1151967 Total	Access to the Belley of Total of the common	and  Design of the second of t	\$	1,185.93 2,207.56
	1, -1		Region One RFP #16-08-19 Open Account for August 2020 To Purchase auto parts that ate not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn	•	2,207,30
		Doggett Freightliner of South	When: August 1-31, 2020	ŀ	
	1151968	Texas,	Why: Need to purchase auto parts as needed for bus fleet	\$	98.12
annua stato provinci	1151968 Total	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	\$	98.12
NEW YORK	1151969 Total			\$	26.40
	1151970	Fairway Supply Inc.	What: Exit Device (Exterior Kitchen Door) Where: Sauceda Middle School When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition program BUY BOARD 577-18		974.96
C SWEW TO BE	1151970 Total	ганмау эцрру нь.	BUT BUARD 317-10	\$	871.86 871.86
3.0	1151971 1151971 Total	Flower Baking Company of San Antonio, LLC	What: Bread-Food/Groceries Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP; 16-05-17	\$	611.83
	11319/1/1000	THE PERSON NAMED IN COST OF THE PARTY OF	What: LIWMUL 1gn 2.0 Mid-Back Uphistrd	\$	611.83
	1151972	Gateway Printing/Supply	Chair Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 010819-445	\$	341.80
##K800011CSS	1151972 Total		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	\$	341.80
			Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: August 2020		
	1151973	Hernandez-Mendoza, Jorge D.	Where: tech travels to assign campuses Why: monthly mileage for techs	\$	72.04
	1151973 Total	AND THE PROPERTY OF THE PROPER	P SCORES TESTING AWARD WHO: BRANDON INFANTE WHAT: AP SCORES X 6 WHEN: 2019 AND 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5	\$	72.04
	1151974	INFANTE, BRANDON	AWARDED AS A SCHOLARSHIP SEE	\$	600.00
(Wildelines	1151974 Total	ers de reisinaries sur la colonia de la colo	。	\$	600.00
U.	1151975	INSIGHT PUBLIC SECTOR, INC.	Who: David Chavez What: ERate Project Where: 3D When: 8/30/2019-3/31/2020 Why: PO needed to be recreated because it was created with Budget year 2018-2019. Board approved on 3/5/2019 RFP-120618-439 Who: David Chavez What: ERate Project	\$	30,024.84
154			What: ERate Project Where: dhs When: 8/30/2019-3/31/2020 Why: PO needed to be recreated because it was created with Budget year 2018-2019. Board approved on 3/5/2019 RFP-120618-439	\$	70,442.62

			Who: David Chavez What: ERate Project		
			Where: Solis MS		
			When: 8/30/2019-3/31/2020		
0/44/2000	4454075	MEIGHT BURNING SECTOR INC	Why: PO needed to be recreated because it was created with Budget year 2018-2019.	•	45 000 13
9/11/2020	1151975	INSIGHT PUBLIC SECTOR, INC.	Board approved on 3/5/2019 RFP-120618-439 Who: David Chavez	\$	45,008.13
			What; ERate Project		
			Where: Veterans MS		
			When; 8/30/2019-3/31/2020		
			Why; PO needed to be recreated because it was created with Budget year 2018-2019.	•	44 47 4 70
			Board approved on 3/5/2019 RFP-120618-439 Who: David Chavez	1	44,174,78
			What ERate Project	l	
			Where:Todd MS		
			When: 8/30/2019-3/31/2020		
			Why: PO needed to be recreated because it was created with Budget year 2018-2019.	١.	
			Board approved on 3/5/2019 RFP-120618-439	\$_	29,578,12
			Who: David Chavez What: ERate Project		
	1		Where: 3D		
			When: 8/30/2019-3/31/2020		
	10	2	Why: PO needed to be recreated because it was created with Budget year 2018-2019.		
			Board approved on 3/5/2019 RFP-120618-438	\$	16,115.92
			Who: David Chavez	'	
			What: ERate Project		
	1		Where; Sauceda Ms		
			When; 8/30/2019-3/31/2020 Why: PO needed to be recreated because it was created with Budget year 2018-2019.	1	
			Board approved on 3/5/2019 RFP-120618-439	\$	42,631,35
			Who: David Chavez	Ť	-12,001,00
	1		What: ERate Project	I	
			Where: dnhs		
			when: 8/30/2019-3/31/2020		
			Why: PO needed to be recreated because it was created with Budget year 2018-2019.	١.	75.000.00
	-		Board approved on 3/5/2019 RFP-120618-438	\$	75,233,86
			Who: David Chavez		
- 1			What; ERate Project		
			Where:DNHS		
			When: 8/30/2019-3/31/2020 Why: PO needed to be recreated because it was created with		
			Budget year 2018-2019, Board approved on 3/5/2019 RFP-120618-439	\$	138,085,38
	1151975 Total			\$	491,295.00
	**		WHO: COUNSELORS OFFICE		3
	1		WHAT: TABLE COVERS WHEN: SCHOOL YEAR 2019-2020		
	1		WHERE: WA TODD MS		
	1		WHY: FOR CEREMONIES TAKING PLACE AT OUR SCHOOL TO REPERSENT OUR		
	1151976	Indoff Incorporated	SCHOOL SPIRIT	\$	498.00
	1151976 Total	<del></del>		\$	498.00
			WHO: Special Education Dept. Staff, Teachers, Diagnosticians, Speech, LSSP Staff		
				ı	
			WHAT: Laptops		
			WHEN; 2019-2020 School Yr.		
	1151977	Intech Southwest Services I In	WHEN: 2019-2020 School Yr, WHERE: Special Ed. Dept.		5 416 50
	1151977 1151977 Total	Intech Southwest Services, Ltc	WHEN; 2019-2020 School Yr.	\$	
	1151977 1151977 Total	Intech Southwest Services, Ltc	WHEN: 2019-2020 School Yr, WHERE: Special Ed. Dept.		
		Intech Southwest Services, Llc	WHEN: 2019-2020 School Yr, WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment		
		Intech Southwest Services, Llc	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn		
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020	\$	5,416.50
		Intech Southwest Services, Ltc  Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid.		5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. Region One RFP #16-08-19	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. Region One RFP #16-08-19 Open Account for August 2020	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. Region One RFP #16-08-19	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where; Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. Region One RFP #16-08-19 Open Account for August 2020 To purchase auto parts that are not in the inventory.	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. Region One RFP #16-08-19 Open Account for August 2020	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. Region One RFP #16-08-19 Open Account for August 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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	\$	5,416.50
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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	\$	951.97 438.62
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet	\$	5,416.50 951.97 438.62
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Poto Shirts	\$	951.97 438.62
	1151977 Total  1151978  1151978 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Poto Shirts When: August 27, 2020	\$	5,416.50 951.97 438.62
	1151977 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts Where: August 27, 2020 Where: J.W. Caceres Elem.	\$	5,416.50 951.97 438.62
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Poto Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total		WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY; to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo Buyboard #459-17	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn Wher: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo Buyboard #459-17 Open Account for August 2020	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY; to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo Buyboard #459-17	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts Where: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo  Buyboard #459-17 Open Account for August 2020 To purchase auto parts that are not in the inventory.	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo  Buyboard #459-17 Open Account for August 2020 To purchase auto parts that are not in the inventory. Who: Daniel Trevino	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Poto Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo  Buyboard #459-17 Open Account for August 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino Who: Daniel Trevino What: Auto Parts	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Polo Shirts Wher: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo  Buyboard #459-17 Open Account for August 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn	\$	951.97 951.97 438.62 1,390.59
	1151977 Total  1151978  1151978 Total	Kyrish Truck Centers	WHEN: 2019-2020 School Yr. WHERE: Special Ed. Dept. WHY: to replace old broken outdated technology equipment  Outstanding Invoice Who: Daniel Trevino What: Need to pay outstanding invoices Where: Bus Barn When: August 2020 Why: Outstanding Invoice need to be paid. 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 as needed for bus fleet  What: Poto Shirts When: August 27, 2020 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Teacher and Staff incentives Royal/White Ladies Dry Fit Polo  Buyboard #459-17 Open Account for August 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino Who: Daniel Trevino What: Auto Parts	\$	

9/11/2020	1151981	M&A Technology, Inc.	EFERENCE PO#183629 WHAT: OKI DATA C612 N PRINTER WHEN:ACADEMIC SCHOOL YEAR 2019*2020 WHERE:PAYROLL DEPT. WHY: TO PAY FOR THE DIFFERENCE ON PRICE CHANGE DUE TO COVID19- PRINTER NEEDED FOR DAILY OPERATIONAL DUTIES WHO:JOSE L. MARINES PAYROLL COORDINATO	s	85.83
			WHAT: HEADSETS WHO: H.R. STAFF WHEN: FY 2020 WHERE: H.R. DEPT. WHY: STOCK ON HEADSET IN OFFICE FOR VIRTUAL MEETINGS	\$	79.90
2		2 — н — д <sup>1</sup> и	Who: David Chavez What: Go-Box Chrome Where: Technology Dept. When: July 30,2020-Aug. 4,2020 Why: Go-Box Chrome is needed for the technicians for the chrome books that are being ordered for the district. It is used to automate the enrollment and c	\$	2,729.9
	1151981 Total	CONTO WALL A SPORT ARE	What: Double French Horn instruments. Who: Matias Rivera, Donna HS Fine Arts Band Director. When: Every day use. Where: Donna High School, Solis and WA Todd Middle School band departments. Why:	\$	2,895.6
	1151982	MELHART MUSIC CENTER	Due to Covid Pandemic, students need instruments and can	\$	19,980.00
	1151982 Total		What: Disposable take out containers Where: District - Wide When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	19,980.00
and a state of the second	1151983 1151983 Total	MISSION RESTAURANT SUPPLY	BUYBOARD - 598-19	\$	10,133.12
	1131303 Total		WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	10,133.12
	1151984	Magic Valley Electric Coop,inc	WHO: CAMPUSES	\$	59,617.28
NA-21190/04 (1)	1151984 Total		NFORESEEN OCCURRENCES \$	\$	59,617.28
	1151985	Matt's Cash & Carry	WHERE: DISTRICT WIDE WHY: REPAIRS	s	191.35
W. Park J. Killedo	1151985 Total	mate 5 Cash a Carry	AND THE PARTY OF T	\$	191.35
7	1151986	Noble Texas Builders, LLC.	WHAT: RENOVATION OF BUILDING M WHY: EARLY COLLEGE CAMPUS WHEN:SY 2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	193,394.35
	1151986 Total		Region One RFP#16-08-19 2nd Open Account for August 6-31, 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn	\$	193,394.35
		JHEN STOCKER	When: August 6-31, 2020		
	1151987	O'reilly Automotive, Inc	Why: Need to purchase auto parts as needed for	\$	490.59
Self-transfer	1115198/ lotal l			+*-	400.00
	1151987 Total		Who: Technology Dept./ Director David Chavez What: mileage for tech Pablo Pantoja When: August 2020 Where: tech goes to assign campuses	QF.	
	1151988	Pantoja, Pablo De Jesus	What: mileage for tech Pablo Pantoja When: August 2020	\$	
	1151988 1151988 Total		What: mileage for tech Pablo Pantoja When: August 2020 Where: tech goes to assign campuses Why: monthly mileage for techs WHAT: ANTIBACTERIAL HAND SANITIZER POCKET SPRAYER WHY: GRADUATION WHEN: JUNE 2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	\$	42.76
	1151988 1151988 Total	Pantoja, Pablo De Jesus  Positive Promotions	What: mileage for tech Pablo Pantoja When: August 2020 Where: tech goes to assign campuses Why: monthly mileage for techs WHAT: ANTIBACTERIAL HAND SANITIZER POCKET SPRAYER WHY: GRADUATION WHEN: JUNE 2020 WHERE: DONNA ISD	\$	42.76 3,197.60
	1151988 1151988 Total		What: mileage for tech Pablo Pantoja When: August 2020 Where: tech goes to assign campuses Why: monthly mileage for techs WHAT: ANTIBACTERIAL HAND SANITIZER POCKET SPRAYER WHY: GRADUATION WHEN: JUNE 2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	\$ \$	42.76 3,197.60
	1151988 1151988 Total		What: mileage for tech Pablo Pantoja When: August 2020 Where: tech goes to assign campuses Why: monthly mileage for techs  WHAT: ANTIBACTERIAL HAND SANITIZER POCKET SPRAYER WHY: GRADUATION WHEN: JUNE 2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE  Region One RFP #16-08-19 2nd Open Account for August 10-31, 2020	\$	42.76 42.76 3,197.60

		* 11	WHAT: WASTE SERVICES	Г	-
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		0.440.50
9/11/2020	1151991 1151991 Total	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	2,118.59 2,118.59
		#2	What: Shredder C-3251, Strip		
			Where: Child Nutrition Dept. When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance	1	
	1151992	Ray's Business Products	Who: Child Nutrition Program Region One 19 Agency 000046	\$	1,649.53
	1151992 Total	ray a dualitess i roducts		\$	1,649.53
			WHO: CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR		
			WHATE RIDDELE SPEED ICON HELINETS WHEN 2020 SCHOOL TEAR WHERE: DONNA NORTH HIGH SCHOOL / SAUCEDA MS		
	1151993	Riddell	WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON	\$	1,914.70
			WHO: CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL / VETERANS MS		
		52.	WHY: EQUIPMENT NEEDED FOR FOOTBALL SEASON	\$	1,914.70
	,				15
			WHO: J. MATA		
1			WHAT: RECONDITIONING OF THE HELMETS WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL		
			WHY: HELMETS NEED TO BE RECONDITIONED FOR THE 2020 SCHOOL YEAR	\$	3,757.30
	[		WHO: O. CASARES WHAT: RECONDITIONING OF HELMETS WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: AP SOLIS MIDDLE SCHOOL		
			WHY: HELMETS NEED TO BE RECONDITIONED FOR THE 2020 FOOTBALL SEASON	\$	2,075.15
	1151993 Total			\$	9,661.85
			WHO: MAINT/ART GARZA		
			WHAT: CHILLER WHEN: JUNE 2020		
		Rike Ogden Figueroa Allex	WHERE: DHS CHILLERS	١.	
1	1151994 1151994 Total	Architects, Inc.	WHY: REPLACEMENT PROD	\$	5,875.00 5,875.00
	1131334 Total		Mileage for the month of AUG for SERNA NORBERTO on Daily Duties, follow ups on	Ť	0,010.00
			projects. ******* Supporting Docs Attached Who: Maint/NORBERTO		
1	1		What: Mileage When: AUG 2020		1
			Where: District Wide		400.40
	1151995 1151995 Total	SERNA, NORBERTO	Why: Daily Duties/Project	\$	190.18 190.18
	7,10,1000 1012		Who: Technology Dept./ Director David Chavez		
			What: mileage for tech Pablo Pantoja When: August 2020		
			Where: tech goes to assign campuses		1
	1151996 1151996 Total	Salazar, Carlos A	Why: monthly mileage for techs	\$	57.48 57.48
9	1151990 TOTAL		WHO: Nora Gonzalez, Diagnostician	1	07.40
	9		WHAT: Other Health Impairment : 2019-2020 School Year		
			WHERE: Special Ed. Dept.		
	1151997	Salinas, Hildebrando M.d.	WHY: To determine eligibility of students services for J. Garza. *Patient of Doctor	\$	40.00
	1151997 Total		What: Membership 2020-2021	\$	40.00
			Who: Dr. Hafedh Azaiez - Superintendent Why: Advocacy and professional networking		
	1151998	TASA	and services provide including updates on legislative issues When: 2020-2021 School Year Where: Donna ISD Membership	\$	963.00
	1151998 Total	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	963.00
			What: Registration When: September 30, 2020 - October 2, 2020 Where: Virtual		
	1151999	TASB	Who: Col Roberto Perez - Board of Trustee Why: TASA TASS Convention txEdcon	\$	425.00
	1151999 Total	10.988	Who: Technology Dept./ Director David Chavez	\$	425.00
			Whot: mileage for tech David Torres		
			When: August 2020		
	1152000	TORRES, DAVID	Where:tech goes to assign campuses Why: monthly mileage for techs	\$	21.38
	1152000 Total			\$	21.38
			WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1450004	Toyas Gas Sacrias	WHERE: DONNA ISD	\$	268.08
	1152001 1152001 Total	Texas Gas Service	WHO: CAMPUSES/DEPARTMENTS	\$	268.08
			WHO: MAINT/PHILLIP W		1-1-1-1-1
			WHAT: AIR HANDLER A/C WHEN: JUNE 2020		
			WHERE: LENOIR		40 415 00
-	1152002 1152002 Total	Trane Company	WHY: REPLACE UNIT	\$	16,415.00 16,415.00
	TTTOZOUZ TOTAL			14	75, 110.00

9/11/2020	1152003 1152003 Total	Unifirst Corporation Texas Industrial Services	What: Safety Mats Where; All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$	163.20 163.20
	1152004	Ward's Science	Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: School Year 2020 Why: Provide consumable or non-consumable materials or any other Instructional Materials needed for Student Population. What: MBOT-S Explorer Kits	\$	2,623.60
	1152004 Total		What: Bose S1 Pro Multi-Position Powered PA System with Battery. Who: Matias Rivera, Donna HS Fine Arts Mariachi. When: 2020-2021 School Year. Where: Donna HS, RGV, Ull. Solo & Ensemble, Donna ISD Performance sites. Why:	\$	2,623.60
MATERIAL PARTY	1152005 1152005 Total	Woodwind & Brasswind, Inc.	Portable audio needed for per	\$	1,350.00
	1152006	Gallagher Benefit Services, Inc.	What: Insurance Consultant Where: Donna ISD When: August 2020 Why: Consultant for district wide insurances Who: Safety and Risk Management	\$	4,583.33
Carl State Co.	1152006 Total	3-70-1-17 UK (MISSES 44-90-1-10) 12-0-1751	What: Diabetic Supplies for our employees Where: Safety and Risk Management When: July 2020 Why: To help our diabetic employees with supplies	\$	4,583.33
-	1152007	Miracle Medical Equipment & Supp	Who: DISD employees	\$	9,357.50
hit 2000 1 1 2 2 2	1152007 Total	RODRIGUEZ, MARTHA	WHAT: TRAVEL EXPENSES WHEN: JANUARY 30 - 31, 2020 WHERE: SOUTH PADRE ISLAND, TX. WHO: RODRIGUEZ, MARTHA - COUNSELOR WHY: STAFF DEVELOPMENT IN	\$	9,357.50
	1152008 1152008 Total	PEQUENO	ASSIGNED AREA	\$	111.95 111.95
National Section	1152009 1152009 Total	CDW Government, Inc.	EPSON PROJECTORS ************************************	\$	776.00 776.00
	1152010	Read Naturally, Inc.	WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS	s	3,018.40
(a) = 10 = (a) (a)	1152010 Total	geustra 97 2002 due 20 euro en an	When September 2019	\$	3,018.40
	1152011 1152011 Total	SMART Temps A Digi International Company	What Annual Monitoring Who CNP Where Donna District Cafeterias Why Student Needs	\$	4,015.00 4,015.00
	1152012	Taylor Brothers Door Lock, LLC	Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What; Nightlock	\$	9,451.50
	1152012 Total		Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock Lockdown -3/8" Floor Pitl-Brushed Nickel-Red	\$	7,966.62 17,418.12
		d Impire	Who: Rosalinda Navarro What: Student Tote bags When; Year Round Where: M. Rivas Elementary Why: To be used for student distribution for books and supplies Value Grocery Tote 15" X		
18,23 <b>565</b> 66	1152013 1152013 Total	4 Imprint	13"	\$	419.43 419.43
	n		WHO: DHS TEACHERS WHAT: CURBSIDE MEAL WHEN: SEPTEMBER 4, 2020 WHERE: DHS		
en conducente	1152014 1152014 Total	BAR-B-CUTIE SMOKEHOUSE	WHY: TEACHER PREP. CURBSIDE PICK-UP	\$	1,900.00
ALC SERVICE	1152015 1152015 Total	Bermea, Summer Ann	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00

### SCHOLARSHIP   WHER 2000 SCHOOL YAPOL   WHER 2000 SCHOOL YAPOL YAP				DONNA ISD SCHOLARSHIP WHO: 2020 DHS GRADUATE		
911/2020					1	
911 100000   1150016   Campos, Alees					}	
1152016 Total	9/11/2020	1152016	Campos Alega			1 000 00
WART PROPERTY   WAY FIRST	9/11/2020		Campos, Aleea	WHIT, DONINA ISD SCHOLARSHIP		
155017   Carlate Insurance Agency, Inc.   WHERE SY 2000-2021   WHERE SY 2000-2021   WHERE SOUND   \$ 1.664.589.75   WHERE S					1	
1150171 Cartisia Insuránca Agency, Inc.   WHI-D DONNA SID   3, 1,464,4698,275   WHI-D DONNA SID   3, 1,464,4698,275   WHI-D DONNA SID   WHI-D SID SID SID SID SID SID SID SID SID SI					1	
1150017   Certisel Insurance Agency, inc.   WIND DONNA SD   \$ 1,464,698,75						
WHAT EQUIPMENT REAMCOWN (POLICYSYB2L94-676-50020)   WHAT EQUIPMENT REAMCOWN (POLICYSYB2L94-676-50020)   WHAT EQUIPMENT REAMCOWN (POLICYSYB2L94-676-50020)   WHAT EQUIPMENT CONNAISO   \$ 9,655.00   WHAT EQUIPMENT CANNESS ASSTANT OF BUSINESS & FINANCE   \$ 9,655.00   WHAT EQUIPMENT CANNESS ASSTANT OF BUSINESS & FINANCE   \$ 9,655.00   WHAT EQUIPMENT CANNESS ASSTANT OF BUSINESS & FINANCE   \$ 9,655.00   What Mark Andrews (Policy System)   What Equipment Canness (Policy System)   What Equipment Canness (Policy System)   \$ 2,651.70   What Equipment Canness (Policy System)   \$ 2,651.70   What Equipment Canness (Policy System)   \$ 2,651.70   What 2002-021 Shorou Year   What Equipment Canness (Policy System)   \$ 4,000.00   What 2002-021 Shorou Year   What Equipment Canness (Policy System)   \$ 4,000.00   WHAT SCHOLARSHIP   WHEN EQUIPMENT CANNESS (Policy System)   \$ 4,000.00   WHAT SCHOLARSHIP   WHEN EQUIPMENT CANNESS (Policy System)   \$ 4,000.00   WHAT SCHOLARSHIP   WHEN EQUIPMENT CANNESS (Policy System)   \$ 1,000.00   WHAT SCHOLARSHIP			Carlisle Insurance Agency,inc.		\$ 1	,464,698,75
1152016   Cariste Insurance Agency (no.   WHERE DOWN, SOURCE)   S   5,655.00		1152017 Total	the state of the s			
1152019   Total		-			1	
1152018   Total					1	
1152019 Total						10
What Mid-Juliot Carletina   Where All Datinot Carletina   Where September 2020   Where September 2020   Where September 2020   Where September 2020   Where 2020 AD Compliance   \$ 2,381.70			Carlisle Insurance Agency,inc.	WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE		
Where Al District Carlestinas   Where Speamber, 2020   Why. Daily Operation/TDA Compliance   \$ 2,381,70		1152018 Total		NAR-AU BAULER J-	\$	9,655,00
When						
1152019   DEAN DAIRY CORPORATE, LLC Who - Diell Mertiino Program						
1152019 Total   What Full Page Ad   When 2020_221' School Year   When 20	25			Why: Daily Operations/TDA Compliance		6
What Full Page Ad When 2020-2021 School Year Where Donas SD Where Donas SD Where Donas SD Donas Redskins Quarterback Club Superintendent & Sound of Trustees & Superintendent Why: Football Program Full Page Ad for \$400.00			DEAN DAIRY CORPORATE, LLC	Who: Child Nutrition Program		
When 2020-2021 School Vasar Where: Donnal Riso	-	1152019 Total		What Full Page Ad	\$	2,361.70
Where: Dona ISD   Who: Board of Trustees & Superintendent Why: Football Program Full Page Ad for   \$ 400.00						
1152020   Donne Redskine Quarterback Club   Superintendent & Board of Trustees   \$ 400,00		21				
1152020 Total	i	,	h <u>.</u> <u></u>		1.	
WHIC. 2220 DHIS GRADUATE   WHEN 2205 SCHOOL YEAR   WHERE COINS WHY DOMNA ISD SCHOLARSHIP   WHEN 2205 SCHOOL YEAR   WHERE CHIS   WHEN 2205 SCHOOL YEAR   WHERE COINS WHY DOMNA ISD SCHOLARSHIP   WHEN 2205 SCHOOL YEAR   WHERE COINS WHY DOWN A IGHT SCHOLARSHIP   WHEN 2205 SCHOOL YEAR   WHERE COINS WHY DOWN A IGHT SCHOLARSHIP   \$ 1,000.00   WHY			Donna Redskins Quarterback Club	Superintendent & Board of Trustees	\$	
WHAT SCHOLARSHIP   WHERE CONNA HIGH SCHOOL   WHERE CONNA HIGH SCHOOL   WHERE CONNA HIGH SCHOOL   WHERE CONNA HIGH SCHOOL   WHERE CHO   WHERE   WHERE CHO   WHERE   WHERE CHO   WHERE   W		1 102020 TOTAL		WHO: 2020 DHS GRADUATE	1	400.00
1152021   Duran, Bryan De Jesus						
1152021 Total						
1152021 Total		4450004	Down Brown Da Janear			4 000 00
WHO DHS 2020 GRADUATE   WHAT SCHOLARSHIP   WHEN 2020 SCHOOL YEAR   WHEN 2020 SCHOOL YEAR   WHENE DHS   \$ 1,000.00			Duran, Bryan De Jesus	WHY: DONNA ISD SCHOLARSHIP		
1152022   Fernandez, Gabriel		TTOLOLT TOTAL		WHO: DHS 2020 GRADUATE	Ť	1,000,00
1152022   Fernandez, Gabriel   WHY. DONNA ISD SCHOLARSHIP FUND   \$ 1,000.00						
1152022   Fernandez, Gabriel   WHY: DONNA ISD SCHOLARSHIP FUND   \$ 1,000.00						
1152022 Total   P WHO. 2020 DHS GRADUATE   WHAT SCHOLARSHIP   WHEN 2020 SCHOOL YEAR   WHENE: DONNA HIGH SCHOOL   WHY. DONNA ISD SCHOLARSHIP   \$ 1,000.00		1152022	Fernandez Gahriel		8	1 000 00
WHAT SCHOLARSHIP			r cirianacz, Gaoriei	WITT DONNA DO GOTTOD NOTH TOND		
WHEN: 2025 SCHOOL YEAR   WHERE: DONNA HIGH SCHOOL   \$ 1,000.00	2					
MHERE: DONNA HIGH SCHOOL						
1152023   Garcia Jr., Francisco	1					
RETURNED 3		1152023	Garcia Jr., Francisco		\$	1,000.00
WHAT ELECTRICAL STAPLER OPTIMA 45, SLV		1152023 Total	S1 98.00	DOCTUDAÇÃO A	\$	1,000.00
WHY: DAILY -920						
WHER DAILY - 2020						
1152024   Gateway Printing/Supply						
WHAT: ELECTRICAL STAPLER OPTIMA 45, BOS ITEM #02210     WHY: DAILY USE     WHON. DAILY - 2020     WHERE: ACCOUNTS PAYABLE     WHO. ACCOUNTS PAYABLE STAFF   \$ 263.80     WHAT: OFFICE SUPPLIES     WHEN DAILY - 2020 - 2021     WHERE: ACCOUNTS PAYABLE STAFF   \$ 719.41     WHERE: ACCOUNTS PAYABLE STAFF   \$ 719.41     WHEN: FISCAL YR. 2020-2021     WHAT: MEAD CAMBRIDGE MEETING NOTEBOOKS     WHERE: SUPT: SOFFICE     WHO: ADMINISTRATORS, SUPT AND BOARD OF TRUSTEES     WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286.50     Where: ALL STANDARD STAPP     WHAT: WILLIAM STAPP     WHAT: WILLIAM STAPP     WHAT: WILLIAM STAPP     WHAT: ALL STANDARD STAPP     WHAT: WILLIAM STAPP     WHAT: ALL STANDARD STAPP     WHAT: WILLIAM STAPP     WHAT: ALL STANDARD STAPP     WHAT: TUITION FOR STUDENTS     WHY: TUITION FOR STUDENTS     WHY: TUITION FOR STUDENTS     WHY: TUITION FOR STUDENTS     WHAT: ALL SEMESTER, 2020-2021 94,410.00/2 = \$47,205.00 DIP GOAL:5 OBJECTIVE: 9     STRATEGY: 8		2)	2		١.	10
WHY: DAILY USE   WHEN: DAILY - 2020   WHERE: ACCOUNTS PAYABLE   WHO: ACCOUNTS PAYABLE   STAFF   \$ 263.80   WHAT: OFFICE SUPPLIES   WHY: DAILY USE   WHEN: DAILY - 2020 - 2021   WHERE: ACCOUNTS PAYABLE STAFF   \$ 719.41   WHEN: FISCAL, YR. 2020-2021   WHERE: ACCOUNTS PAYABLE STAFF   \$ 719.41   WHEN: FISCAL, YR. 2020-2021   WHAT: MEAD CAMBRIDGE MEETING NOTEBOOKS   WHAT: MEAD CAMBRIDGE MEETING NOTEBOOKS   WHERE: SUPT: SO FFICE   WHO: ADMINISTRATORS, SUPT. AND BOARD OF TRUSTEES   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286.50   What: Non-Food Items   Where: All District Cafeterias   Where: All District Cafeterias   Where: All District Cafeterias   Where: September, 2020   Why: Daily Operam   \$ 11,573.90   What: Victory Back PACK SPRAYER   \$ 32,620.00   Whit: Victory Back PACK SPRAYER   \$ 32,620.00   WHAT: TUITION FOR STUDENTS   WHAT: TUITION FOR STUDENTS   WHAT: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR FALL   SEMESTER, 2020-2021 294,410.00/2 = \$47,205.00 DIP GOAL:5 OBJECTIVE: 9   STRATEGY: 8		1152024	Gateway Printing/Supply		- \$	(328.80)
WHEN: DAILY - 2020						
WHO: ACCOUNTS PAYABLE STAFF   \$ 263.80   WHAT: DAILY USE   WHY: DAILY USE   WHEN: DAILY - 2020 - 2021   WHER: ACCOUNTS PAYABLE WHO: ACCOUNTS PAYABLE STAFF   \$ 719.41   WHEN: FISCAL YR. 2020-2021   WHER: SLAL YR. 2020-2021   WHER: SUPT.'S OFFICE   WHO: ADMINISTRATORS, SUPT. AND BOARD OF TRUSTEES   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 266.50   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 940.91   What: Non-Food Items   Where: All District Cafelerias   Where: All District Cafelerias   Where: All District Cafelerias   Where: September, 2020   Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   \$ 11,573.90   What: Victory Back PACK SPRAYER   \$ 32,620.00   What: Victory Back PACK SPRAYER   \$ 32,620.00   WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.   WHAT: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS						
WHAT. OFFICE SUPPLIES   WHY: DAILY USE   WHEN: DAILY - 2020 - 2021   WHER: ACCOUNTS PAYABLE STAFF   WHO: ACCOUNTS PAYABLE STAFF   \$ 719.41   WHEN: FISCAL YR. 2020-2021   WHAT. MEAD CAMBRIDGE MEETING NOTEBOOKS   WHERE: SUPT.'S OFFICE   WHO: ADMINISTRATORS, SUPT. AND BOARD OF TRUSTEES   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286.50   1152024 Total   What: Non-Food Items   Where: All District Cafelerias   Where: Child Nutrition Program   \$ 11,573.90   What: Victory Back PACK SPRAYER   \$ 32,620.00   1152025 Total   WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT   DEPT.   WHAT: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   STRATEGY: 8   STRATEGY:						
WHY: DAILY USE   WHIEN: DAILY - 2020 - 2021   WHERE: ACCOUNTS PAYABLE   WHO: ACCOUNTS PAYABLE   WHO: ACCOUNTS PAYABLE   STAFF   \$ 719.41   WHEN: FISCAL YR. 2020-2021   WHAT. MEAD CAMBRIDGE MEETING NOTEBOOKS   WHERE: SUPT'S OFFICE   WHO: ADMINISTRATORS, SUPT. AND BOARD OF TRUSTEES   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286.50   1152024 Total   What: Non-Food Items   Where: All District Cafeterias   Where: Child Nutrition Program   \$ 11,573.90   Whit: Victory Back PACK SPRAYER   \$ 32,620.00   1152025 Total   WHAT: TUITION FOR STUDENTS   WHAT: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   STRATEGY: 8					+\$	263.80
WHEN: DAILY - 2020 - 2021						
WHO: ACCOUNTS PAYABLE STAFF   \$ 719.41	8			WHEN: DAILY - 2020 - 2021		54
WHEN: FISCAL YR. 2020-2021   WHAT: MEAD CAMBRIDGE MEETING NOTEBOOKS   WHERE: SUPT.'S OFFICE   WHO: ADMINISTRATORS, SUPT. AND BOARD OF TRUSTEES   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286.50						
WHAT: MEAD CAMBRIDGE MEETING NOTEBOOKS   WHERE: SUPT: SO FFICE   WHO: ADMINISTRATORS, SUPT. AND BOARD OF TRUSTEES   WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286,50					- \$	719.41
WHERE: SUPT.'S OFFICE						
WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS   \$ 286.50     1152024 Total						
1152024 Total   What: Non-Food Items   Where: All District Cafeterias   When: September, 2020   Why: Daily Operations/TDA Compliance   1152025   Gulf Coast Paper Company   Gulf Nutrition Program   \$ 11,573.90   1152025 Total   What: Victory Back PACK SPRAYER   \$ 32,620.00   \$ 44,193.90   What: Victory Back PACK SPRAYER   \$ 32,620.00   \$ 44,193.90   White Coast Paper Company   What: Tultion For Students   When: Coast Paper Company   Substitution Program						_
What: Non-Food Items   Where: All District Cafeterias   Where: All District Cafeterias   When: September, 2020   Why: Daily Operations/TDA Compliance   \$ 11,573.90		1152024 T-1-1		WHY: NOTE TAKING DURING ZOOM/VIRTUAL MEETINGS		
Where: All District Cafeterias   Where: September, 2020   Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   \$ 11,573.90		1102024 10tal		What: Non-Food Items	13	940.91
Mhy: Daily Operations/TDA Compliance   \$ 11,573.90				Where; All District Cafeterias		
1152025   Gulf Coast Paper Company   Who: Child Nutrition Program   \$ 11,573.90						
What: Victory Back PACK SPRAYER   \$ 32,620.00     1152025 Total		4450005	Gulf Const Pages Carrer			11 570 00
\$ 44,193,90		1152025	Guir Coast Paper Company			
WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR FALL SEMESTER, 2020-2021 94,410.00/2 = \$47,205.00 DIP GOAL:5 OBJECTIVE: 9 STRATEGY: 8		1152025 Total				
WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR FALL SEMESTER, 2020-2021 94,410,00/2 = \$47,205.00 DIP GOAL:5 OBJECTIVE: 9 STRATEGY: 8					T	
WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR FALL SEMESTER, 2020-2021 94,410.00/2 = \$47,205.00 DIP GOAL:5 OBJECTIVE: 9 STRATEGY: 8						
SEMESTER, 2020-2021 94,410.00/2 = \$47,205.00 DIP GOAL:5 OBJECTIVE: 9 STRATEGY: 8					-	
STRATEGY: 8						
I disposed Utidate County LIACD Transford and		32.5		STRATEGY: 8		
1152026 Hidalgo County JJAEP   IconBlank gifS   \$ 47,205.00     1152026 Total   \$ 47,205.00		1152026	Hidalgo County JJAEP	iconBlank.gifS	\$	47,205.00

9/11/2020	1152027	Home Depot	Who: CTE Teacher/ Wilma Vasquez What: Items for sinks When: SY 2020-2021 Where: DHS CTE Bldg Rm 103 Why: Instructional resources for barber shop 8 LT Chrome Raceway Bath Bar	s	824.88
			Who: CTE Teacher/ Wilma Vasquez What: Sinks When: SY 2020-2021 Where: DHS CTE Rm 103		
DOWN MAKES	1152027 Total		Why: Instructional resources for barber class Blkay-SB-UND-MT-SS-31.5	\$	468.00 1,292.88
	1102027 Total		Who: Rene Rivera	-	1,252.00
			What: Deepfreeze Where:DISD When: Aug. 2020-Aug. 2021 Why: Renewal of Faronics insight and Deepfreeze for 1620 and 2625 units for computer		
			labs . Insight program provides real time monitoring on student stations . Deepfreeze		
	1152028	INSIGHT PUBLIC SECTOR, INC.	program	\$	11,080.35
MARIA 17	1152028 Total		WHO: MAINT/JORGE	\$	11,080.35
£			WHAT: MOTOR WHEN: AUG 2020 WHERE: DNHS	4	
	1152029	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	1,599.50
	1152029 Total	namen (Alexandria e actinger e l'un cresso	WHO: DHS 2020 GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DHS	\$	1,599.50
	1152030	Jimenez, Rigoberto	WHY: DONNA ISD SCHOLARSHIP FUND	\$	1,000.00
PARKES NO	1152030 Total		Who: Daniel Trevino	\$	1,000.00
			What: Kit King Pin for 8-104 Where: Bus Barn When: September 2020		
OCHEROSTER!	1152031 1152031 Total	Kyrish Truck Centers	Why; Item needed to repair B-104	\$	243.80
CEMAINT-CO-COL	1152031 TOTAL	BEST CHARLES WE SEE THE CONTRACT OF SEE	What: Food/Groceries	\$	243.80
			Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance		
upto regiones con	1152032	Labatt Food Service	Who: Child Nutrition Program	\$	15,819.37
ARYSKII I ALL	1152032 Total	AND THE PERSON NAMED IN THE PERSON NAMED IN	Who: Daniel Trevino	\$	15,819.37
	1 = 4		What: Lock, WHL BRG ADJ NUT Where: Bus Barn When: September 2020		
A CONTRACTOR OF THE PARTY OF TH	1152033 1152033 Total	Longhorn Bus Sales,	Why: Parts needed to finish summer brake project.	\$	282.00 282.00
	1152034	Pineda, Aaron	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP		1,000.00
W-W-81-22	1152034 Total	EN CONTRACTOR STATE AND ST		Š	1,000.00
	4450005	Puls Purious Poulsets	WHAT:REFILL;PARKER,BP,MED/BE WHERE:PAYROLL WHEN:ACADEMIC SCHOOL YEAR 2020*2021 WHY:NEEDED FOR DAILY OPERATIONAL USE IN THE DEPARTMENT		
AND SOUTH THE	1152035 1152035 Total	Ray's Business Products	WHO:JOSE L. MARINES, PAYROLL COORDINATOR	\$	355.72 355.72
		27)	Who: Custodians What: Safety Glasses When: Sept. 2020 Why: Safety PPE for Custodians		
	1152036 1152036 Total	Rio Paper Supply, LLC	Where: DISD Custodial Dept.	\$	87.00 87.00
	-1	Dations	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	*	
ATTINGED VOLUME	1152037 1152037 Total	Rodriguez III, Jose	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00
	1132037 Total		What: Truck Repair Where: Warehouse Who: Warehouse	3	1,000.00
0	1152038	Rudy's Auto Electric	When: School year 2020-2021 Why: Needed for daily use RFP #091917-366A What: Truck Repair Where: Warehouse	\$	249.1
MARKE E PARTE DE LA COMPANI	4450000 7-4-1		Who: Warehouse Why: Needed for daily use When: School year 2020-2021 RFP #091917-366A	\$	744.0
	1152038 Total	No. 10 and a first of the second section of the Old	Who: David Chavez	\$	993.19
	1152039	SMARTCOM	What: Landline and Internet charges Where: Disd. When: Sept 2020 Why: Payment is needed for the Telephone and Internet for staff and student.		

			What Groceries/Supplies	Т	
		×	Where: All District Cafeterias When: September, 2020		
			Why: Daily Operations/TDA Compliance		
9/11/2020	1152040 1152040 Total	Sam's Club	Who: Child Nutrition Program	\$	2,498.04 2,498.04
	1152040 Total		What: Tires for truck #45	1.3	2,490,04
			Where: Warehouse		
1			When; School year 2020-2021		
	1152041	T&W Tire LLC	Why: Needed for safety of driver Who: Warehouse	\$	492.95
	1152041 Total	7447 110 220		\$	492.95
			WHO: 2020 DHS GRADUATE		
			WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	10	
	1152042	Torres, Ximena Yonaliin	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00
	1152042 Total		What: Safety Mats	\$	1,000.00
			Where: All District Cafeterias		
			When: September - December, 2020		
		Unifirst Corporation Texas	Why: Daily Operations/TDA Compliance		
	1152043 1152043 Total	Industrial Services	Who; Child Nutrition Program	\$	184.86 184.86
	1102040 Total		WHO: 2020 DHS GRADUATE	+*-	104.00
1			WHAT: SCHOLARSHIP		
1			WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1152044	Valdez, Genesis Janeli	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00
	1152044 Total	Value of the second		\$	1,000.00
			Who: Dr. Debra Aceves, Assistant Superintendent for School		
			What: In-Service Presentation by Miguel A. Saldana and Leandra C. Ortiz When: August 21, 2020		
		Walsh Gallegos Trevino Russo &	Where: Donna ISD Virtual		
12	1152045	Kyle PC	Why: In-service for Administrators for 2020-2021	\$	2,000.00
	1152045 Total		WHO: 2020 DHS GRADUATE	\$	2,000.00
			WHAT SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	١.	
	1152046 1152046 Total	Zamora, Justin J.	WHY: DONNA ISD REACH SCHOLARSHIP	\$	500.00
_	1132046 Total		WHO: DHS 2020 GRADUATE	1	300.00
			WHAT: SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR		
	1152047	Gonzales, Larissa	WHERE: DHS WHY: DONNA COUNCIL FOR SOCIAL STUDIES SCHOLARSHIP	s	500.00
	1152047 Total	OGIZGIOS, EGIIOSG	TWITE BOWN GOOD TO TO GOOD TO TO GOOD TO TO GOOD TO GO	\$	500.00
			WHO: DHS 2020 GRADUATE		
			WHAT: SCHOLARSHIP  WHEN: 2020 SCHOOL YEAR		
			WHERE: DHS		
	1152048	Gonzales, Larissa	WHY: EFREN AND DORA CENICEROS SCHOLARSHIP	\$	1,000.00
	1152048 Total	1	WHO: 2020 DHS GRADUATE	\$	1,000.00
			WHAT SCHOLARSHIP		
1			WHEN: 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	1.	
<b>——</b>	1152049 1152049 Total	Silva, Evelyn Elizabeth	WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP	\$	500,00
				-	
9/11/2020 Total			Who: CTE Dept	\$ 2	530,141.87
			What: Monitor Advertisement	1	
			When: FY 2020-2021	1	
0/46/0000	4450050	AIM MEDIA TEVAS	Where: DHS/DNHS		2 050 00
9/16/2020	1152050	AIM MEDIA TEXAS	Why: the monitor will help advertise the variety types of programs CTE offers  Who: Joe D. Smedley Director of Purchasing What: Public Notice for Bids	\$	2,850.00
			When: SY 19-20		
			Where: Purchasing Dept.	1.	
	1152050 Total		Why: To advertise for bids	\$	832.50 3,682.50
	1102000 Total		WHAT: Fingerprinting Services	1	0,002,00
			WHO: Employees, Contractors, Volunteers		
		Agency 405 Towns December 21	WHEN: March - August 2020 WHERE: HUMAN Resources		
	1152051	Agency 405 Texas Department Of Public Safety	Why: Need clearance to be on Campus grounds or working with Students	\$	87.00
	1152051 Total			\$	87.00
			3 YEAR APPLE CARE + IPAD		
	4450050	Apple Inc	ATT: IRINA GOMEZ INSTITUTIONORDERS@APPLE,COM		0.450.00
$\vdash$	1152052	Apple, Inc.	PLEASE FAX #1800-590-0325 WHO: ACE PROG	\$	2,450.00
			WHERE: 10 ACE CAMPUSES		
			WHAT: SUB LICENSE		
			WHEN: SY 2019-2020 WHY: DISTANCE LEARNING FOR ACE STUDENTS	s	450.00
	l		THITT. DID TANGE LEARNING FOR AGE STODENTS	1 4	450.00

9/16/2020	1152052 1152052 Total	Apple, Inc.	WHO: ACE PROGRAM WHERE: 10 ACE CAMPUS GARZA PRICE SALAZAR MUNOZ SINGLETERRY, SALINAS RUNN SAUCEDA VETERANS DONNA NORTH WHAT: IPADS WITH 3 YEAR APPLE CARE WHEN: SCHOOL YEAR 2019-2020 WHY: TO BE USED AS DISTANCE LEARNING FOR THE ACE PROGRAM	\$	14,700.00
LTYD O'COOL COLUMN	1132032 10(8)		Who: Mrs. Selene Garcia, Salazar Elem. Principal	13	17,000.00
			What: Altered Mini Clipboards with Pens When: August 2020 Where: Salazar Elementary		
	1152053	Crissy's Stampin Shoppe	Why: Will be used for Teachers	s	168.00
SALL SERVICE	1152053 Total			\$	168.00
			WHO: R. LEAL WHAT: OPTI-PLEX 7770 AIO XCTO I7, 16 GB, 500 GB SATA HD, 27 INCH SCREEN, WIRELESS KEYBOARD, MOUSE KIT WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE		
	1152054	Dell Marketing L.p.	WHY: UPDATE COMPUTERS AT EARL SCOTT FIELDHOUSE	\$	3,495.48
	1152054 Total		WHO: ACE PROGRAM	\$	3,495.48
	23		WHERE: TPRICE ACE COORDINATOR ROBERTO NIETO WHEN: SCHOOL YEAR 2019-2020 WHAT: 1 YEAR SCHOOL LICENSE		
A CONTRACTOR	1152055 1152055 Total	DrumFit USA Corporation	WHY: DISTANCE LEARNING VOVID 19 ACE STUDENTS ACTIVITIES	\$	1,700.00 1,700.00
	1152056	FLORES & TORRES LLP	WHAT PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: JULY 2020 WHERE: DONNA ISD WHO: DONNA ISD	\$	19,900.00
	28		WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: JUNE 2020 WHERE: DONNA ISD WHO: DONNA ISD	\$	26,750.00
			WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: MAY 2020 WHERE: DONNA ISD WHO: DONNA ISD	\$	24,600.00
	1152056 Total	PRESENTATION OF THE PROPERTY O	ESTABLISHED AND SELECTION OF SE	\$	71,250.00
	1152057	FRESH BEVERAGE COMPANY	What: Fruit/Juice Where: All District Cafeterias When: August, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	645.00
1990 Jugs 1	1152057 Total	- SE BASSESS STREET, FAMILIA IS	Southern and the Marie Color Washington of the Color of t	\$	645.00
10	1152058	Gateway Printing/Supply	Who: Dr. Debra Aceves, Assistant Superintendent for Leadership What: Caddy, NB 29. 5X20X27-38 Chy When: 2020-2021 Where: Department of Leadership Why: Will be used by Dr. Aceves, Assistant Superintendent of Leadership in her office Who: Velma Rangel, Assistant Superintendent of District Operations What: Poster Frames When: 2019-2020 School Year	\$	174.59
	11.5		Where: Donna ISD Why: Instructional Use (24) Black Poster Frame 18 in x 24 in. @ 15.99 ea.	s	383.76
ALMANA M.	1152058 Total	Michigan Park Propriet Alexander	1941ly. Ilisuddictional 036 (24) Diack Foster France To Ilix 24 Ili. (b) 10.33 6a.	\$	558.35
	1152059	Gulf Coast Paper Company	Betco Hand Sanitizer What: Pending Invoice#1869605 Where: Warehouse Who: Warehouse When: School year 2020-2021 Why: Invoice wasn't paid in PO# 182089	\$	1,960.00
West and State	1152059 Total	na Paradon sustained and the County of	WILO: Now Life Skille Classroom at Adams Flore	\$	1,960.00
	1152060	Home Depot	WHO: New Life Skills Classroom at Adame Elem. WHAT: Range Power Cord WHEN: 2019 - 2020 School Year WHERE: Adame Elementary New Life Skills Classroom 092720WHY: to assist students with special needs in the classroom, for hygiene and instructional p		1,381.94
Marie Contract	1152060 Total			\$	1,381.94
	1152061	INSIGHT PUBLIC SECTOR, INC.	where: Sauceda Middle School Who: Mike Ramos/Tech. Teacher When: School Year 2020 Why: Need Cartridges and print head to print out materials for Teachers, Students, and Administrators What: Maintenance Cartridge MC-16	\$	453.60
	1152061 Total			\$	453.60
NEWS PART	1152062 1152062 Total	JOHNSTONE SUPPLY	WHO: DR ACEVES WHAT: CONDENSOR UNIT WHEN: AUG 2020 WHERE: ADMIN WHY: REPAIR BUY BOARD #577-18	\$	1,003.20 1,003.20
- m 254 cm 1	1152063	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$	164.99

			WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: SY 2020-2021		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
9/16/2020	1152063	SOULUTIONS AME	WHO: CACERES COUNSELORS	\$	85.
			WHAT: OPEN PO FOR LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: SY 2020-2021		
			WHERE: DONNA ISD		
	1		WHO: CURRICULUM MATH/SCIENCE OFFICE WATSON'S	\$	289
			WHAT: OPEN PO FOR LEASE PAYMENT WHY:MONTHLY CHARGES		200
			WHEN: SY 2020-2021		
1			WHERE: DONNA ISD		
			WHO: CTE/MORENO	\$	218
	1152063 Total			\$	758
	-		WHO: ACE PROGRAM		
			WHERE: 10 ACE CAMPUSES		
			WHAT: SPORTS BALLS AND ROBOTS		
	4450004	Ke to Fed Lead 0	WHEN: SY 2019-2020		40.700
	1152064	Kaplan Early Learning Co.	WHY: ACE STUDENTS ACTIVITIES LEGO (R) MINDSTORMS EV3-31313	\$	16,769
	1152064 Total		Who: Daniel Trevino	\$	16,769
			What: Carr Bolt		
		25	Where: Bus Barn		
			When: August 2020		
	1152065	Kimball Midwest	Why: Items needed to replenish stock for summer project paint shop	s	322
	1152065 Total		The state of the protection of the state of	\$	322
			WHO: ACE PROGRAM	Ť	
			WHERE: MUNOZ VIRGINIA CARRASCO WHAT: SUPPLIES		
			WHEN: SCHOOL YEAR 2019-2020		
	1152066	Lakeshore Learning Materials	WHY: DL ACE STUDENTS ACTIVITIES	\$	3,194
	1152066 Total			\$	3,194
			Who : P.S. Garza Teachers		-
			What: OKI C610 Black Cartridge		
			Where: P.S. Garza Elem	1	
	115555	MAGA Tasks Market	Why:Daily Classroom use ( print charts, student reports etc)	٦	
	1152067	M&A Technology, Inc.	When: 2019- 2020 School year Who: Counseling Dept	\$	2,575
			What: OKI MC361 MC362 Black Cartridge Where: P.S.Garza Elementary		
			Why:To print daily documents When : 2020 School year BUY BOARD 579-19 011720MS	s	784
		10.0	Who: Judy	4	/ 04
			What: Toner for printer	1	
			Where: Technology Office		
,			When: 6/16/2020-6/25/2020		
			Why: toner needed for copier in office, Oki MC361 MC362 Black Cartridge	\$	821
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAEMENT DEPT.		
			WHAT: PRINTERS FOR OFFICE (DIRECTOR & SECRETARY)		
			WHEN: 2019-202 SCHOOL YEAR	1	
			WHERE: PARENTAL INVOLVEMENT DEPT. WHY: PRINTERS TO PRINT OUR		
			REPORTS, FLYERS, POSTERS AND OTHER IMPORTANT INF	\$	909
			l		
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT.		
			MANUAL DEBITEDS FOR CAMBUSINESS MANUEL 2010 2020 2010 201 MEAS 112		
			WHAT: PRINTERS FOR CAMPUS/DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE:		
			PARENTAL INVOLVEMENT DEPT. WHY: PRINTERS NEEDED AT TWO CAMPUSES (VETERANS MIDDLE SCHOOL AND DONNA HIGH AND TWO FOR OFFI		4.000
	1152067 Total		IVETERANO MIDDLE SCHOOL AND DONNA HIGH AND TWO FOR OFFI	\$	1,032 6,123
	1102001 10tal		What: Pocket thermometer	3	0,123
			Where: District wide use		
			When: 2019/2020 school year		
			Why: daily operations		
	1152068	MISSION RESTAURANT SUPPLY		\$	3,648
	1152068 Total			\$	3,648
			WHAT: OPEN PO FOR ELECTRICITY SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: SY2020-2021	1	
		MidAmerican Energy Services,	WHERE: DONNA ISD	L.	
	1152069	LLC	WHO: CAMPUSES/DEPARTMENTS	\$_	100,495
	1152069 Total		M/hat: En itΛ/ασοtables	\$	100,495
			What: Fruit/Vegetables Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152070	Nicho Produce Co. Inc.	RFP: 14-03-17	18	9,144
	1152070 Total	THE PERSON OF THE	141. 17 90-11	\$	9,14
	Total			1	3,14
			Who: Daniel Trevino		
			What: Deductible Invoice		
			Where: Bus Barb		
			When: September 2020		
				1	
		Property Casualty Alliance Of	hy: Ned to pay Insurance Deductible Claimant Name: Mary Castillo Claim Number: 108902	1	

9/16/2020	1152071 1152071 Total	Property Casualty Alliance Of Texas (PCAT)	Who: Daniel Trevino What: Deductible Invoice Where: Bus Bam When: September 2020 Why: Need to pay Insurance Deductible Claimant Name: Claire Nicole Leal Claim Number: 108902-266 02 Date of Loss: 09/13/2020 Deductible Amount: \$1787.68 Invoice #: D	\$	1,787.68 4,287.68
	115207 1 Total	= 0	WHO: CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR	\$	4,207.08
Print the University of	1152072 1152072 Total	Riddell	FOOTBALL SEASON	\$	4,684.00 4,684.00
	1152073	Starr Telecom	WHO: MAINT/NORBERT WHAT: FIRE ALARM WHEN: JUNE 2020 WHERE: DEAP WHY: REPAIRS NEEDED	4	33,634.20
NESS ARTHUS	1152073 Total	Otan Telecom	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$	33,634.20
	1152074	UT at Austin - (Housing and Food Service)	WHO: DHS TEACHERS CARLOS ALVARADO ANTONIO GONZALEZ REYNALDO GARCIA JUAN SALINAS ROLANDO VASQUEZ WHAT: REGISTRATION FEES WHEN: 2020 SCHOOL YEAR WHERE: TEACHERS WILL BE ONLINE TRAINING WHY: ONLINE TRAINING TO BE HELD THRU FOR OUR RETURNING TEACHERS AR	\$	2,750.00
SCHOOL CONT.	1152074 Total	Committee Lake Ing Ing	Management of the Control of the Con	\$	2,750.00
	1152075	Valley Garden Center	WHO: J. CUEVAS WHAT: RAINBIRD TIMER 75 STATION, RAIN SENSOR, TIMER AND MATERIALS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HS WHY; NEEDED SO THE ATHLETIC FIELDS CAN BE WATERED	\$	14,840.00
and the state of t	1152075 Total	Walsh Gallegos Trevino Russo &	WHAT: PROFESSIONAL SERVICES WHY: AMEZCUA, IGNACIO WHEN: RENDERED THROUGH: JUNE 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	\$	14,840.00
	1152076	Kyle PC	FINANCE WHAT: PROFESSIONAL SERVICES WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: MAY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	\$	586.50
		*	FINANCE WHAT: PROFESSIONAL SERVICES WHY: ENERGY SUPPLY CONSULTANT CONTRACT WHEN: RENDERED THROUGH: AUGUST 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	1,504.50
		eta per	WHAT PROFESSIONAL SERVICES WHY: ENERGY SUPPLY CONSULTANT CONTRACT WHEN: RENDERED THROUGH: JUNE 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	488.85
			WHAT: PROFESSIONAL SERVICES WHY: ENERGY SUPPLY CONSULTANT CONTRACT WHEN: RENDERED THROUGH: MAY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	s	1,493.70
			WHAT: PROFESSIONAL SERVICES WHY: FAMILY FIRST CORONAVIRUS RESPONSE ACT (FFCRA) WHEN: RENDERED THROUGH: AUGUST 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE		1,733.10
			INVOICE NO. 592588 08/31/2020  WHAT: PROFESSIONAL SERVICES WHY: FAMILY FIRST CORONAVIRUS RESPONSE ACT (FFCRA) WHEN: RENDERED THROUGH: JUNE 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	484.50 382.50
	=======================================		WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: MAY 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	484.50
			WHAT: PROFESSIONAL SERVICES WHY: GARCIA, DAVID WHEN: RENDERED THROUGH: JUNE 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	1,455.15

			WHAT: PROFESSIONAL SERVICES	7	
			WHY: GENERAL SERVICES		
			WHEN: RENDERED THROUGH: AUGUST 15, 2020. WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
		Walsh Gallegos Trevino Russo &	FINANCE		
9/16/2020	1152076	Kyle PC	INVOICE NO. 592583 08/31/2020	s	843
9/10/2020	1152076	Ryle FC	WHAT: PROFESSIONAL SERVICES	*	043
- 1			WHY: GENERAL SERVICES		
- 1			WHEN: RENDERED THROUGH: JUNE 15, 2020		
1			WHERE: DONNA ISD	1	
- 1	8		WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
- 6	8		FINANCE	\$	2,296
			WHAT: PROFESSIONAL SERVICES	_	
			WHY: GENERAL SERVICES		
- 1			WHEN: RENDERED THROUGH: MAY 15, 2020		
			WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
			FINANCE	s	3,597
			WHAT: PROFESSIONAL SERVICES	_	0,00
			WHY: INVESTIGATION OF POLICE & SECURITY DEPARTMENT		
			WHEN: RENDERED THROUGH: JUNE 15, 2020		
		(4)	WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
- 1			FINANCE	\$	340
	7		WHAT: PROFESSIONAL SERVICES	<b>—</b>	
			WHY: INVESTIGATION OF POLICE & SECURITY DEPARTMENT		
			WHEN: RENDERED THROUGH: MAY 15, 2020		
			WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	44
	-	The second secon	WHAT: PROFESSIONAL SERVICES	3	449
			WHAT: PROFESSIONAL SERVICES WHY: LEASE OFFER FOR IPADS		
			WHEN: RENDERED THROUGH: JUNE 15, 2020 WHERE: DONNA ISD		23
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE		1,22
			WHAT: PROFESSIONAL SERVICES	\$	1,22
			WHY: LEASE OFFER FOR IPADS		
			WHEN: RENDERED THROUGH: MAY 15, 2020		
			WHERE: DONNA ISD		
			1		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE		74
			WHAT: PROFESSIONAL SERVICES	3	74
71			· · · · · · · · · · · · · · · · · · ·	- 3	
- 1			WHY: LOZANO, ESMERALDA M.		
- 1			WHEN: RENDERED THROUGH: JUNE 15, 2020	8	
1	8		WHERE: DONNA ISD		
1			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		20
			FINANCE WHAT: PROFESSIONAL SERVICES	\$	38
			WHY: TORRES, NORMA L.		
- 1			WHEN: RENDERED THROUGH: JUNE 15, 2020		
	1				
			WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	_	40
			FINANCE WHAT: PROFESSIONAL SERVICES	2	46
			WHY: WEB HOSTING SERVICE CONTRACTS WHEN: RENDERED THROUGH: MAY		
	I		15, 2020		
	_ I		WHERE: DONNA ISD		
	l l		WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	٦	40
			FINANCE WHAT: PROFESSIONAL SERVICES	\$	12
	- 2		·		
			WHY: MARTINEZ, RAQUEL (PIA) 2019 WHEN: RENDERED THROUGH: JUNE 15,	l	
	I		2020		
- 1	I		WHERE: DONNA ISD	1	
	I		WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
-	4450076 T-1-1	5 - / 4	FINANCE	\$	17.02
	1152076 Total		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	17,93
			WHEN: SY2020-2021	1	
				1	
	4450077	Varous Costs and land	WHERE: DONNA ISD		25
	1152077	Xerox Corporation	WHO: ACADEMICS/SCIENCE	\$	25
1			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
Ì	1				
			WHEN: \$Y2020-2021		
			WHERE: DONNA ISD		4.0
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$	19
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	19
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$	19
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
		0.540	WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL	\$	
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	\$	19
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM C & I		
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM C & I WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	19
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM BILINGUAL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM C & I	\$	19

	9		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
9/16/2020	1152077	Xerox Corporation	WHO: ADM. ACADEMICS/MATH	\$	253.2
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021	5 E	
			WHEN: 512020-2021 WHERE: DONNA ISD		
			WHO: ADM. HR	s	336.0
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: \$Y2020-2021		
- 1			WHERE: DONNA ISD		
			WHO: ADM. SPECIAL EDUCATION WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	253.
	12		WHEN: SY2020-2021	To the	
			WHERE: DONNA ISD		
	11 11 5		WHO: ADM. TESTING	\$	191.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	l li	
			WHEN: SY2020-2021	28	
- 1			WHERE: DONNA ISD WHO: DONNA HIGH ATTENDANCE	CADE THE	180.
	VI .		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		100.
			WHEN: SY2020-2021		
S2		2	WHERE: DONNA ISD	9	
		0 9	WHO: DONNA HIGH AVE RM 11	\$	180.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: DONNA NORTH FINE ARTS		253
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- 4	203
	-9		WHEN: SY2020-2021		
- 1			WHERE: DONNA ISD		
			WHO: DONNA NORTH SCIENCE DEPARTMENT	\$	253
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
100			WHEN: SY2020-2021 WHERE: DONNA ISD	II . 1	
			WHO: FEDERAL PROGRAMS	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- 1	
			WHEN: \$Y2020-2021		
			WHERE: DONNA ISD		
			WHO: HEALTH SERVICES	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	100	
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: INTAKE	s	191
- t	**		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- 1	
			WHEN: SY2020-2021		
	i		WHERE: DONNA ISD		
			WHO: MAINTENANCE	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: MIGRANT DEPT	\$	191
		11.0	WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
- 54			WHEN: SY2020-2021		2
			WHERE: DONNA ISD	100	400
<del></del>			WHO: MIGRANT DEPT. WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- 13	180
			WHEN: SY2020-2021		
- 1			WHERE: DONNA ISD	- 1	
			WHO: PARENTAL INVOLVEMENT	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	156	
			WHEN: SY2020-2021	-	
			WHERE: DONNA ISD WHO: PAYROLL		104
-	-	Third to the	WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	3	191
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	1 20	
			WHO: PEIMS	\$	180
	. – I – T		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: SALAZAR COPY ROOM		180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	1	100
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	-	
			WHO: SOLIS COUNSELORS	\$	191
	*		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: SUPPORT SERVICES	s	180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- 1	100
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
		- "	WHO: TODD OFFICE	\$	253
-	i		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES	1	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		

9/16/2020	1152077	Xerox Corporation	WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ADM POLICE DEPT	\$	143,06
	1152077 Total		Who: David Chavez What: AT & T Mobility Where: DISD When: 07-20-19 through 8-19-20 Why: So the employees have internet while they are away from the office to work on	\$	5,874.75
	1152078 1152078 Total	AT&T Mobility    LLC	assigned duties.	\$	3,732.43 3,732.43
	1152079 1152079 Total	Affirmed Medical and Safety	What: Medical Supplies Where: Warehouse When: School year 2020-2021 Who: Warehouse Why: Needed for first aid kit	\$	307.80 307.80
		ALOT	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO DISTRICT WIPE		
	1152080 1152080 Total	At & T	WHO, DISTRICT-WIDE	\$	2,421.14
	1152081	At & T	WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE	s	414,64
	1152081 Total	At a 1	WHO, DISTRICT WIDE	\$	414,64
	1152082	At & T Long Distance	WHAT: OPEN PO FOR LONG DISTANCE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE	\$	102.38
	1152082 Total		WHO: 2020 DHS GRADUATE WHAT AP AWARD WHEN: 2020 SCHOOL YEAR	\$	102.38
	1152083	Campos, Aleea	WHERE; DONNA HIGH SCHOOL WHY: AP AWARD ENGLISH LITERATURE AND COMPOSITION		500.00
	1152083 Total	Callipos, Aleea	WITT, AT AWARD ENGLISH EITERATORE AND COMPOSITION	\$	500.00
	1152084	Center for Equity & Adequacy in Public School Finance Inc	WHAT: MEMBERSHIP FEE WHEN: 2020-2021 WHY: MEMBERSHIP IS ESSENTIAL TO THEIR EFFECIVENESS IN REPRESENTING OUR INTERESTS WHERE, DONNA ISD WHO: SUPERINTENDENT INVOICE NO. 2020-2021-71 DATE: 9/1/20	\$	9,500.00
	1152084 Total	175.00	WALLO MOS I VOIA LUGO DIDECTOR INTAVE/STUDENT FAIGAGENERIT DEDT	\$	9,500.00
æ	1152085 1152085 Total	County of Hidalgo - Texas, The	WHEN: SCHOOL YEAR 2020-2021 WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: SCHOOL YEAR 2020-2021 WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: LICENSE PLATES FOR TRUANCY OFFICERS VEHICLES: 1FMCUOF78FUB82534, 1FMCUOF71FUB82536, 1FMCUOF7XFUB82535 WHY: LICENSE P	\$	22.50 22.50
	1152086 1152086 Total	Culligan Water	WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER OSMOSIS WHEN: SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2021 WHERE: BUSINESS OFFICE WHO: STAFF	\$	111.67 111.67
	1102000 1014	iii	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT TRAINING WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES HIPAA AWARENESS TRAINING FOR		111.01
	1152087 1152087 Total	Digital Compliance	HEALTHCARE PROVIDERS	\$	375,00 375,00
		Donna Irrigation District Hidalgo	WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD OTE SUPPLYING AND PANK BUS SER NO. 0623	\$	
	1152088	County#1	LOT 6 SUBDIVISION BANK R/S FR NO, 0633 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	\$	184.43
			LOT EXC. N. 50' BLOCK 129 SUBDIVISION HILL HALBERT FR NO. 0642 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	\$	585,28
			LOT (A.P. SOLIS) E. 875.68' BLOCK 099 SUBDIVISION L.T.& I, FR NO. 0651	\$	256.14

9/16/2020	1152088	Donna Irrigation District Hidalgo County #1	WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD LOT 03 W. 1.47 AC SUBDIVISION FLETCHER FR NO. 0636	\$ 23.74
	_2 34 5 F 7	W. A. W. L. S.	WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD	
			WHO: DONNA ISD	
10 21		រៈ ស្នេច	LOT 04 AND ROAD SUBDIVISION FLETCHER FR. NO. 0637 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	\$ 166.83
			LOT 05, 7, 9, LOTS 5,7 & RD., E. 7.51 AC LOT 9 & RD SUBDIVISION FLETCHER FR. NO. 0638	\$ 454.30
	×		WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	
	7 0		LOT 06 SUBDIVISION FLETCHER FR NO. 0639 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	\$ 161.50
14			LOT 08 SUBDIVISION FLETCHER FR NO. 0640  WHAT: FLAT RATE ASSESSMENT  WHY: FEE DUE  WHEN: 2021  WHERE: DONNA ISD  WHO: DONNA ISD	\$ 167.15
		*	LOT 1 (WATER) BLOCK "I" PRACTICE FIELD SUBDIVISION HOOKS RESERVE FR NO. 0645 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE	\$ 464.15
			WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	
6			LOT 1 BLOCK "E" SUBDIVISION HOOKS RESERVE FR NO. 0644 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	\$ 146.64
			LOT 1-2-3 (WATER) BLOCK "J" FOOTBAL FIELD SUBDIVISION HOOKS RESERVE FR NO. 0646 WHAT: FLAT RATE ASSESSMENT	\$ 437.99
	2 1		WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	a
			LOT 3 - 4 W. 112.17' OF LOT 4 AND PART NORTH OF JONES LAT. CANAL LOT 3 BLOCK 17 SUBDIVISION LA DONNA FR NO. 0647 WHAT: FLAT RATE ASSESSMENT	\$ 474.97
			WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	
		1 20	LOT 4 E. 6.313 AC -7.963 AC BANK RESUB. OF FLETCHER & HOOKS RESERVE SUBDIVISION BANK R/S FR. NO. 0631 WHAT: FLAT RATE ASSESSMENT	\$ 101.91
			WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD	
			LOT 5 E. 667.80' -N. 373.53' LOT 5 EXC. W. 120'-E. 677.80'-N.160'-S. 383.82' & W. 260' E. 677.80' -N. 160.5' -S. 223.82 SUBDIVISION BANK R/S FR NO. 0632	\$ 71.22

			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		
			WHEN: 2021 WHERE: DONNA ISD		
		Samuel Sa	WHO: DONNA ISD		
9/16/2020	1152088	Donna Irrigation District Hidalgo County #1	LOT 7 BANK RESUB. OF HOOKS & FLETCHER SUBDIVISION BANK R/S FR NO. 0634	\$	180.07
			WHAT: FLAT RATE ASSESSMENT		
			WHY: FEE DUE WHEN: 2021		
			WHERE: DONNA ISD		
			WHO: DONNA ISD		
-			LOT 8 BANK RESUB. OF HOOKS & FLETCHER SUBDIVISION BANK R/S FR NO. 0635 WHAT: FLAT RATE ASSESSMENT	\$	181.53
			WHY: FEE DUE WHEN: 2021		
			WHERE: DONNA ISD		
			WHO: DONNA ISD		
			LOT A,B,C (CAZARES) N. 21.45 AC OF S. 31.45 AC, VALLEY ORCHARDS SUBD. BLOCK 078,79,94,95 & PT96&9L SUBDIVISION L.T. & I. FR NO. 0650	\$	339.31
			WHAT: FLAT RATE ASSESSMENT	*	333.31
			WHY: FEE DUE WHEN: 2021		
			WHERE: DONNA ISD WHO: DONNA ISD		
l 1					
			LOT ALL EXC. 1.13 AC TRACT OUT NORTHEASTERN PART BLOCK 083 SUBDIVISION HALL FIFIELD FR NO. 0641	\$	522.29
			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		,,,,
			WHEN: 2021		
			WHERE: DONNA ISD WHO: DONNA ISD		
			LOT E. 10.94 AC BLOCK 101 SUBDIVISION L.T. & I. FR NO. 0653	\$	176.68
			WHAT: FLAT RATE ASSESSMENT	_	170.00
1			WHY: FEE DUE WHEN: 2021		
1 1			WHERE: DONNA ISD WHO: DONNA ISD		
1 1					
			LOT E. 20.0 AC EXC. S. 0.59 AC OF N. 0.84 AC OF E. 4.0 AC BLOCK 091 SUBDIVISION B LA BLANCA FR NO. 0630	\$	280.20
1			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		
			WHEN: 2021 WHERE: DONNA ISD		
			WHO: DONNA ISD	1	
			LOT EXC. N. 50' BLOCK 130 SUBDIVISION HILL HALBERT FR NO. 0643	\$	595.93
			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		
			WHEN: 2021		
			WHERE: DONNA ISD WHO: DONNA ISD		
			LOT S. 20,69 AC BLOCK 018 SUBDIVISION L.T. & I. FR NO. 0648	s	334.14
22			WHAT FLAT RATE ASSESSMENT WHY FEE DUE		00 /// 1
			WHEN: 2021		
			WHERE: DONNA ISD WHO: DONNA ISD		
l 1			LOT SAUCEDA N. 1/2 BLOCK 02 SUBDIVISION VALLEY VIEW FR NO. 0657	\$	323.00
				Ť	020.00
			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		
			WHEN: 2021 WHERE: DONNA ISD		
			WHO: DONNA ISD		
			LOT SAUCEDA S.E. 5.0 AC BLOCK 02 SUBDIVISION VALLEY VIEW FR NO. 0656	\$	80.75
			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		
			WHEN: 2021 WHERE: DONNA ISD		
			WHO: DONNAISD		
			LOT W. 211.0' BLOCK 100 SUBDIVISION L.T. & I. FR NO. 0652	\$	207,20
			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE		
		27	WHEN: 2021		
			WHERE: DONNA ISD WHO: DONNA ISD		
			LOT W. 377' - S. 810.27' BLOCK 102 SUBDIVISION L.T. & I. FR NO. 0654	s	113.21
			[EGT 41, GTT - G, GTG, 21 GEGGK TOZ GGGGTVIGION E, 1, GT, FK NO, GGG4	ΙΨ	113.21

			WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE WHEN: 2021 WHERE: DONNA ISD WHO: DONNA ISD		Sad Tu
9/16/2020	1152088	Donna Irrigation District Hidalgo County #1	LOT (VETERANS SCHOOL) N. 26.45 AC BLOCK 027 SUBDIVISION L.T. & I. FR NO. 0649 WHAT: FLAT RATE ASSESSMENT WHY: FEE DUE-LOT S.660' BLOCK: 014 SUBDIVISION: B LA BLANCA WHEN: 2021	\$	427.17
			WHERE: DONNA ISD WHO: DONNA ISD FR NO. 0629	9	304.75
Best havings	1152088 Total			\$	7,762.48
	1152089	FORMAX, Division of BESCORP, INC	WHO:JOSE L. MARINES, PAYROLL SUPERVISOR WHAT: SERVICE CONTRACT RENEWAL: OCT. 22, 2020 THROUGH OCT. 21, 2021 WHEN: ACADEMIC SCHOOL YEAR-2020*2021 WHERE:PAYROLL DEPT. WHY:NEEDED FOR DAILY OPERATIONS AND UPKEEP OF CHECK FOLDER	3	832.00
	1152089 Total			\$	832.00
	1152090	Garza, Erika Cristina	DONNA ISD SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD	\$	1,000.00
	1152090 Total		TO THE REPORT OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART	\$	1,000.00
	4.5000	Over Of the Overthal	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
Egg III own sa	1152091 1152091 Total	Garza, Ofelia Griselda	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00
냳	2		Who: Joe Smedley Director of Purchasing What: Business Cards for the Purchasing Dept.  When: SY 19-20 Where: Purchasing Dept.	35 8E a	1
	1152092	Gateway Printing/Supply	Why: To hand out business cards to venodrs Joe D. Smedley Director of Purchasing	\$	121.00
# 10 Store	1152092 Total	base the discountry and an arrangement	What: Disinfectant Wipes	\$	121.00
		· · · · · · · · · · · · · · · · · · ·	Where: Warehouse Why: Needed district wide When: School year 2019-2020		
protection of	1152093 1152093 Total	Gulf Coast Paper Company	Who: Warehouse	\$	5,760.00 5,760.00
	1152094	Gulf Coast Paper Company	Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Hand Sanitizer Refill When: Sept. 2020 Where: Donna ISD Why: Department Use (1) FIT X1 GEL Manual Hand Sanitizer 3 / 1.2L Total: \$61.77	\$	61.77
Bell of Personal III	1152094 Total	<b>公共 以上得數次三共計論同單模及用數字以</b>	WHO: CTE TEACHER/ WILMA VASQUEZ WHAT: SUPPLIES FOR CLASS	\$	61.77
	1152095	Home Depot	WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: INSTRUCTIONAL RESOURCES FOR BARBER SHOP ECS 10.5W (65W) BR 30 DL MIM LED	\$	224.88
			WHO-DANIEL TREVINO WHAT-HEAVY DUTY SHOP TAPE 3 PK WHY-WILL BE USED ON COVID 19 SIGNS THAT WILL BE PUT ON EACH BUS WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	s	153.72
Mark Colors	1152095 Total	HONNE DECEMBER OF THE PARTY.	A STATE OF THE PROPERTY OF THE	\$	378.60
	*		WHO: 2020 DHS GRADUATE WHAT: AP AWARD WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
PERSON LINES	1152096 1152096 Total	Hunt, Molly	WHY: AP AWARD ENVIRONMENTAL SCIENCE	\$	500.00 500.00
	1152097	Indoff Incorporated	WHO: DNHS DISCIPLINE OFFICE WHAT: DELUXE EASY TO OPEN D RING BINDERS WHEN: 2020-2021 SCHOOL YEAR WHERE: DISCIPLINE OFFICE WHY: BINDERS TO BE USED TO PUT STUDENT INFORMATION REQUESTER: D. RABEL, ASST PRINCIPAL	\$	215.92
A DESCRIPTION	1152097 Total		TARREST AND THAT IS TO SEE THE SECOND OF THE	\$	215.92
	1152098	JOHNSTONE SUPPLY	WHO: MAINTIJAIME G WHAT: A/C MATERIAL WHEN: SEPT 2020 WHERE: MAINT DEPT WHY: A/C PROJECT	\$	1,470.98
		9 - 10 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	WHO: MAINT/JORGE WHAT: BELT WHEN: SEPT 2020 WHERE; DNHS WHY: NOT WORKING	\$	143.80
	д <sup>2</sup> 24		WHO: MAINT/JORGE G WHAT: MOTOR WHEN: SEPT 2020 WHERE: DNHS WHY: NOT WORKING	s	1,599.50

			WHO: MAINT/SANTIGO		
- 1			WHAT: COMP		
			WHEN: SEPT 2020 WHERE; DHS/BOYS LOCKER		
9/16/2020	1152098	JOHNSTONE SUPPLY	WHY: NOT WORKING	s	850.00
			WHO: MAINT/SANTIGO	_	
			WHAT: RELAY		
- 1	ì		WHEN: SEPT 2020 WHERE; SAUCEDA		
- 1			WHY: NOT WORKING	\$	29.99
			WHO: MAINT/TRINI		
			WHAT: MOTOR WHEN: SEPT 2020		
			WHERE: RIVAS	ı	
			WHY: NOT WORKING	\$	92.50
		(a	WHO: MAINT/TRINI		
			WHAT: STAT WHEN: SEPT 2020		
	*		WHERE; CACERES		
			WHY: NOT WORKING	\$	50.00
			WHO: MAINT/TRINI		
			WHAT TRANSFORMER WHEN: SEPT 2020	l	
			WHERE; GUZMAN		
			WHY: NOT WORKING	\$	52.50
1	1152098 Total		MA - David Turking	\$	4,289.27
			Who: Daniel Trevino What: Seal Oil Rear Wheel BRG Inner Where: Bus Barn		-50
			When September 2020	1	
	1152099	Kyrish Truck Centers	Why: Seals needed to finish summer brake priject	\$	1,232.00
	1152099 Total		IM/HAT: ATTODNEY FEEC	\$	1,232.00
1			WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: AUGUST, 2020		
- 1			WHERE: DONNA ISD	1	
1		Linebarger, Goggan, Blair &	WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	1	- 12
	1152100 1152100 Total	Sampson, LLP.	FINANCE INVOICE NO. 1957 DATE: 9/10/2020	\$	51,914.34 51,914.34
	1152100 Total		What: Membership	-3	51,914,34
İ			Where: Donna ISD	1	
İ			When: 2020-2021 School Year		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees and Dr. Hafedh Azaiez -	1	
		Mexican American School Board	Superintendent		
i	1152101	Member Association	W	\$	1,500.00
	1152101 Total		NATIO MAINTHAIME	\$	1,500.00
			WHO: MAINT/JAIME WHAT: MATERIAL		
1			WHEN: SEPT 2020		
	100		WHERE; MAINT/STOCK	ĺ	
-	1152102 1152102 Total	Mission Auto Electric, Inc.	WHY: DAILY DUTIES	\$	1,026.70
	1152102 Total		Who: Daniel Trevino	3	1,026.70
			What: Outstanding Invoice #84273582 Where: Bus Barn	ĺ	
		T	When: September 2020		
	1152103 1152103 Total	Msc Industrial Supply Co.	Why; Outstanding invoice 84273582 needs to get paid	\$	44.95 44.95
	1152103 Total		RFP #051120-544 REF PO#183726	-	244.95
			WHAT: OPEN PO FOR RENOVATION OF BUILDING M	1	
			WHY: EARLY COLLEGE HIGH SCHOOL		
			WHEN: \$Y2020-2021		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
	1152104	Noble Texas Builders, LLC.	WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	131,019.25
1	1152104 1152104 Total	Noble Texas Builders, LLC		\$	131,019.25 131,019.25
1		Noble Texas Builders, LLC.			
1		Noble Texas Builders, LLC	FINANCE		
		Noble Texas Builders, LLC			
		Noble Texas Builders, LLC.	Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list		
		Noble Texas Builders, LLC.	Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where. Technology		
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11, 2020-Sept. 30,2020 Why. supplies needed on a 911 basis. Today our truck would not start due to bad battery.	\$	131,019.25
		Noble Texas Builders, LLC.  O'reilly Automotive, Inc.	Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT	\$	131,019.25
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT	\$	131,019.25
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why. supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.	\$	131,019.25
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT	\$	131,019.25
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: CAR BATTERIES WHY: TRUANCY OFFICERS VEHICLES ARE NEEDING NEW BATTERIES	\$	99.99
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: CAR BATTERIES WHY: TRUANCY OFFICERS VEHICLES ARE NEEDING NEW BATTERIES WHO: VICKY Y. PENA-MORENO	\$	99.99
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS, LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: CAR BATTERIES WHY: TRUANCY OFFICERS VEHICLES ARE NEEDING NEW BATTERIES WHO: VICKY Y. PENA-MORENO WHAT: AP SCORES X 2	\$	99.99
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: CAR BATTERIES WHY: TRUANCY OFFICERS VEHICLES ARE NEEDING NEW BATTERIES WHO: VICKY Y. PENA-MORENO	\$	99.99
	1152104 Total		Emerency Use Who: Judy What: maintenance supplies for dept. Vehicles needed on a 911 basis. See attached list Where: Technology when: Sept. 11,2020-Sept. 30,2020 Why: supplies needed on a 911 basis. Today our truck would not start due to bad battery WHO: MRAS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: CAR BATTERIES WHY: TRUANCY OFFICERS VEHICLES ARE NEEDING NEW BATTERIES WHO: VICKY Y. PENA-MORENO WHAT: AP SCORES X 2 WHEN: 2019 AND 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL	\$	99.99

9/16/2020		Partsmaster	Who: Daniel Trevino What: DYNA-Coil Cleaner Where: Bus Barn When: August 2020 Why: Items needed to replenish stock	\$	218.60
2 - 1 - X - 1 - 1	1152107 Total		WHAT: FACE MASK WITH CLEAR WINDOW (PRODUCT COLOR: BLACK)	\$	218.60
			WHY: PROTECTION WHEN: SY2019-2020		
	1152108	Positive Promotions	WHERE: DONNA ISD WHO: DONNA ISD	\$	780,68
	4		WHAT: NEXT LEVEL ECO-FRIENDLY 2-PLY BLENDED FACE MASK-BLANK COLOR: BLACK WHY: PROTECTION/COVID		
			WHEN: SY2019-2020		
			WHERE: DONNA ISD	۱	04 007 00
		11.16	WHO: DISTRICT-WIDE WHAT: SANITIZING ALCOHOL WIPES CAN OF 50 WIPES	\$	31,697.28
			WHY: PROTECTION	1	
			WHEN: SY2019-2020 WHERE: DONNA ISD		
			WHO: DONNA ISD	\$	4,384.42
	1152108 Total		IDONNA ISD SCHOLARSHIP	\$	36,862.38
			WHO: 2020 DHS GRADUATE		
	1 10-		WHAT: SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	1	
	1152109	REYNA, ALEJANDRA ANALYSA	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00
Harmer South	1152109 Total		MUO MPS I VOIA LLICO DIRECTOR INTAKE/STUDENT ENCACEMENT	\$	1,000.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT		
	21		WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT		
			WHAT: OIL CHANGE & FILTER WHY: TRUANCY OFFICER VEHICLES NEED OIL AND OIL FILTER CHANGE 520		
	1152110	Rudy's Auto Electric	SYN. OIL VEHICLE # 510	\$	185,85
	1152110 Total		MATTER SESSENCE AND A SECURITY OF THE SECURITY	\$	185.85
			Who: Daniel Trevino What: Service for machine parts washer Where: Bus Barn		
			When: September, 2020	v 12	
WAY-DOOR III	1152111 1152111 Total	Safety Kleen Systems, Inc	Why: Machine parts washer needs to be serviced once a month.	\$	260.00
	1152111 IO(a)		WHO: MAINT/ART GARZA	\$	260.00
			WHAT: FRIDGE		
			WHEN: SEPT 2020 WHERE: MAINT		
	1152112	Sam's Club	WHY: STORE WATER	\$	119.98
Sec. 7.75	1152112 Total	Balanti Mercia, and Silvin August 199	What: 9 Marathon 3/4 CVR Color: 6787- Fountain Order# 174513	\$	119.98
			where: Sauceda Middle School		
			Who: Karina Robledo/Principal		
	1152113	Sherwin Williams	When: School Year 2020-2021 Why: Need Paint to Beautify Sauceda Middle School		93.24
	1102110	Orioi with Williams	What: Paint to Beautify Sauceda PM 200 O EG Extra- 5 gal	۳	33.2
	B.		When: School Year 2020-21 Where: Sauceda Middle School		
*			Who: Karina Robledo/Principal	54	
		112	Why: Need Paint to Beautify Sauceda	\$	222.99
	1152113 Total		What: Tires	\$	316.23
			Who: Warehouse	- 1	
	8-83		When: School year 2020-2021		
	1152114	T&W Tire LLC	Where: Warehouse BUY BOARD #553-18	\$	649.60
OTTE EX IN	1152114 Total	Activities of the second section	TO THE REPORT OF THE PROPERTY	\$	649.60
			What: BoardBook Subscription Annual Support Where: Donna ISD		
			When: 2020-2021 School Year		
	1152115	TASB	Who: Board of Trustees, Cabinet, Attorney, TEA Conservator and Superintendent Why: Online services for an effective solution for our agendas and board meeting	s	1,250.00
M2 HALL	1152115 Total	La control of the state of the	TYPIN. Of the Services for an effective solution for eagericas and board meeting	\$	1,250.0
			WHO: MAINT/MR. GARZA		
			WHAT: REGISTRATION FEE WHEN: SEPT 2020		
			WHERE: AUSTIN	1.5	
	1152116 1152116 Total	TASBO	WHY: MEMBER	\$	135.00 135.00
The state of the s	TOZITO TORRI	THE RESERVE OF THE RE	The state of the s	1	135.0
			What: Membership		
			Where: Donna ISD When: 2020-2021 School Year		
			Who: Donna ISD		
	1152117	Texas Association of Community Schools	Why: Provides advocacy state legislature and state agencies, rewards student academic achievement, professional development, free consultation, free workshop, Professiona		900.0
	1152117 1152117 Total		THE THE PROPERTY OF THE PROPER	\$	800.0 800.0
esse proposi	11132117 TOTAL I		WHO: ADOLFO LARA, STUDENT ENGAGEMENT SPECIALIST		
n it binai	1132117 Total				
ender de mai	1132117 Total		WHEN: SCHOOL YEAR 2020-2021		
Section (	1132117 Iotal				

			WHO: MAINT/TRINI WHAT: MATERIAL WHEN: AUG 2020		
			WHERE: VETERANS		
9/16/2020	1152119	Trane Company	WHY: REPAIRS NEEDED	\$	73
			WHO: MAINT/TRINI		
			WHAT: MOTOR WHEN: SEPT 2020		
			WHERE: VETERANS		
			WHY: NOT WORKING	\$	113
	1152119 Total	-	PONINA IOD COLICI ADOLIIO	\$	187
			DONNA ISD SCHOLARSHIP WHO: 2020 DHS GRADUATE		
	1		WHAT: SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR		
	*************		WHERE: DONNA HIGH SCHOOL		
	1152120	Trevino, Daniela	WHY: DONNA ISD SCHOLARSHIP REQUESTER: MS. DEBORAH L. MEDRANO	\$	1,000
	1152120 Total			\$	1,00
			WHO: DHS		
			WHAT: UIL MEMBERSHIP APPLICATION AND FEES		
			WHEN: 2020-2021 SCHOOL YEAR		
	* 0000000000	100 1002	WHERE: DHS	1.	2
	1152121	UT at AUSTIN,UIL	WHY: UIL 2020 - 2021 MEMBERSHIP APPLICATION FEES THAT ARE DUE YEARLY	\$	2,25
	1152121 Total		WHO: DNHS	\$	2,25
			WHAT: UIL MEMBERSHIP APPLICATION AND FEES	1	
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS	1.	
	1152122	UT at AUSTIN, UIL	WHY: UIL MEMBERSHIP APPLICATION FEES THAT ARE DUE YEARLY	\$	2,350
	1152122 Total		What: Meals	\$	2,35
			When: September 2-31, 2020		
			Where: Staff Development Room/Board Room		
.5			Who: Eva C. Watts, Col Roberto Perez, David De Los Rios - Board of Trustees, Dr.	1	
			Hafedh Azaiez - Superintendent and Mr. Torres - Attorney		
	1152123	Willie's Bar B Que	Why: Regular Board Meeting, Speci	\$	15
	1152123 Total		MULAT: ODEN DO COD LEACE DACE CHARGE MULY MOUTHLY CHARGE	\$	15
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD	1	
	1152124	Xerox Corporation	WHO: DONNA HIGH ATTENDANCE	s	18
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	١.	
	<b>——</b>		WHO: SALAZAR COPY ROOM WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	18
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS COUNSELORS	\$	19
	1152124 Total		WILLO DING VOLLEYBALL DI AVERO	\$	553
			WHO: DNHS VOLLEYBALL PLAYERS WHAT: BLACK SHORTS		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
					54
	1152125	Premier Tees	WHY: ITEMS WILL BE FOR VOLLEYBALL GIRLS FOR NEW SCHOOL YEAR	\$	
	1152125 1152125 Total	Premier Tees	WHY: ITEMS WILL BE FOR VOLLEYBALL GIRLS FOR NEW SCHOOL YEAR	\$	
-		Premier Tees	Will DA	\$	
		Premier Tees	WHO: JAVIER VILLANUEVA	\$	
		Premier Tees	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR	\$	
		Premier Tees	WHO: JAVIER VILLANUEVA	\$	
	1152125 Total	Premier Tees  Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS	\$	54
	1152125 Total		WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS		54-
	1152125 Total		WHO: JAVIER VILLANUEVA WHAT REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN	\$	54
	1152125 Total		WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN WHO: DNHS SPEARETTES	\$	54
	1152125 Total		WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR	\$	54-
	1152125 Total		WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN WHO: DNHS SPEARETTES	\$	220 220
	1152125 Total 1152126 1152126 Total	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS	\$	220 22
	1152125 Total  1152126 1152126 Total  1152127	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE	\$	220 22
	1152125 Total  1152126 1152126 Total  1152127	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP	\$	220 22
	1152125 Total  1152126 1152126 Total  1152127	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR	\$	220 22
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total	Villanueva, Jose Javier  WEISSMAN	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DNNA HIGH SCHOOL	\$ \$	220 220 29 29
	1152125 Total  1152126 1152126 Total  1152127	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR	\$	220 220 29 29
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total	Villanueva, Jose Javier  WEISSMAN	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE	\$ \$	220 220 29 29 29
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total	Villanueva, Jose Javier  WEISSMAN	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP	\$ \$	220 220 29 29
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total	Villanueva, Jose Javier  WEISSMAN	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR	\$ \$	220 22 29 29
	1152126 1152126 Total 1152127 Total 1152127 Total 1152128 Total	Villanueva, Jose Javier  WEISSMAN  Duran, Bryan De Jesus	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	**	22 22 22 29 29 29
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total  1152128 1152128 Total	Villanueva, Jose Javier  WEISSMAN	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR	\$ \$ \$	221 222 29 29 500 500
	1152126 1152126 Total 1152127 Total 1152127 Total 1152128 Total	Villanueva, Jose Javier  WEISSMAN  Duran, Bryan De Jesus	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	**	221 222 29 29 500 500
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total  1152128 1152128 Total	Villanueva, Jose Javier  WEISSMAN  Duran, Bryan De Jesus	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHO: 2020 CHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TSTA/NEA SCHOLARSHIP FUND	\$ \$ \$	221 222 29 29 500 500
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total  1152128 1152128 Total	Villanueva, Jose Javier  WEISSMAN  Duran, Bryan De Jesus	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TSTA/NEA SCHOLARSHIP FUND WHO: 2020 DHS GRADUATE	\$ \$ \$	221 222 29 29 500 500
	1152125 Total  1152126 1152126 Total  1152127 1152127 Total  1152128 1152128 Total	Villanueva, Jose Javier  WEISSMAN  Duran, Bryan De Jesus	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENT FOR SENIOR TRIP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN  WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOE BLACK SIZE 5 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: SHOES NEEDED FOR NEW MEMBERS  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TSTA/NEA SCHOLARSHIP FUND  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP FUND	\$ \$ \$	220 220 29 29

9/16/2020	1152131 1152131 Total	Trevino, Daniela	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ALAMO CHAPTER 5 SPECIAL FORCES SCHOLARSHIP	\$	950.00 950.00
9/16/2020 Total				s	607,487,61
9/17/2020	1152132	Administrators' Scholarship Fundraiser	Admini Schol Fund-pro's 09/18/20	\$	46.00
L STANSON	1152132 Total	COMMUNITY LOAN CENTER.		\$	46.00
	1152133	CORP.	Community Loan Center-pro's 09/18/20	\$	11,850.11
STEW FOR	1152133 Total		and the state of the Victima of the second o	\$	11,850.11
	1152134	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 09/18/20	\$	2,180.00
PROPERTY OF STREET	1152134 Total		Frankrich Frankrich (1990)	\$	2,180.00
<b>建新的</b> 以及研究员的	1152135 1152135 Total	Employee Emergency Foundation	Employee Emerg Found-pro's 09/18/20	\$	1,071.00 1,071.00
	1152136	Internal Revenue Service	IRS-pro's 09/18/20	\$	546.89
Company of the	1152136 Total	Neus van de Barbete (Neus au georgie) de		\$	546.89
	1152137 1152137 Total	NAFT Federal Credit Union	NAFT-pro's 09/18/20	\$	61,020.00
CASA CALL VALVE A VALUE OF	1152138	Pre-Paid Legal Services, Inc	Pre-Paid Legal Services-pro's 09/18/20	\$	61,020.00 810.23
Section Sections	1152138 Total	Makemye sarey karake was lan		\$	810.23
	1152139	REACH Scholarship Fund	REACH-pro's 09/18/20	\$	176.00
	1152139 Total			\$	176.00
9/17/2020 Total				\$	77,700.23
9/22/2020	1152140	COMMUNITY LOAN CENTER, CORP.	Community Loan Center name (00/23/20		40 404 50
9/22/2020	1152140 1152140 Total	CORP.	Community Loan Center-para's 09/23/20	\$	12,401.52 12,401.52
	1152141	Cindy Boudloche, Trustee	Cindy Boudloche, Trustee-para's 09/23/20	\$	461.54
List Sant Listing	1152141 Total	British British British British Charles	described to the control of the cont	\$	461.54
Carlot of Married Co.	1152142 1152142 Total	Department of the Treasury-FMS	Department of the Treasury-FMS-para's 09/23/20	\$	164.00 164.00
We the Heart	1152143	Employee Emergency Foundation	Employee Emergency Found-para's 09/23/20	\$	187.75
Paradonalist	1152143 Total	ANTONIO PER PROPERTO DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANS		\$	187.75
	1152144	NAFT Federal Credit Union	NAFT-para's 09/23/20	\$	31,995.00
OR THE PERSON NAMED IN	1152144 Total 1152145	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 09/23/20	\$	31,995.00 123.11
Howard and	1152145 Total	F16-Faid Legal Services, IIC	Tie-ru Legal Selvices-pala's 09/20/20	\$	123.11
9/22/2020 Total				s	45,332.92
9/23/2020	1152146	ACET	WHO: Federal Programs Coordinator WHAT: Registration Fees WHERE: Federal Programs Dept. WHEN: October 2020 WHY: Registration Fees to attend the 2020 ACET Fall Conference (Virtual) 2020 ACET Fall Conference Registration fee for Nelida Alvarado	\$	300.00
北州州(西)(西	1152146 Total		A TANKEN BERTHAMPER SAME REPORTED BY A STATE OF THE SAME OF THE SA	\$	300.00
	1152147 1152147 Total	At & T	WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	153.75 153.75
	1132147 Total	or all a halfact this care and the care	EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT	*	133.73
			SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.		
	V <sup>1</sup>	AUTOMATED LOGIC CONTRACTING SERVICES INC	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/PHILLIP W		¥
Bush to be a com-	1152148 1152148 Total	AUTOMATED LOGIC TEXAS	WHAT:	\$	1,468.00 1,468.00
	1152149	Affirmed Medical and Safety	WHEN: FISCAL YR. 2020-2021 WHAT: ALCOHOL WIPES WHERE: ADMINISTRATION WHO: SUPT'S OFFICE WHY: RESTOCK	\$	157.30
			WHO: CTE DEPARTMENT WHAT: FIRST AID CABINET WHEN: FY 2020-202 WHERE: DNHS WHY: EMERGENCY OFFICE FIRST AID CABINET INDUSTRIAL FIRST AID CABINET	\$	289.95
	1152149 Total			\$	447.25
	1152150 1152150 Total	Alamo Iron Works	WHO: EDDIE GARZA/ CTE TEACHER WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: SAFETY EQUIPMENT FOR STUDENTS FACE COVER FABRIC REUSABLE MASKS	\$	584.10 584.10

			LOncor Association Contember 2020		
			Open Account for September 2020 To purchase State Inspections for bus fleet		
			To parolicide diale in appoint for the state floor		
			Who: Daniel Trevino		
			What: State Inspections		
			Where; Bus Barn		
9/23/2020	1152151	Alan's Diesel Service	When: September 1-30, 2020 Why: Need to purchase state inspections for bus fleet as needed.	\$	294.00
9/23/2020	1152151	Alari's Diesei Service	What Inspection Stickers	9	294,00
			Where: Warehouse		
			Who: Warehouse		
			When; School year 2020-2021		
			Why: Needed to operate vehicles Truck# 845, 855, 846, 1160 Van# 71, 81	\$	42,00
	1152151 Total		Who: Veterans Middle school Dance Team- Dulce Medrano	\$	336,00
			What: Dance Wear		
	1		When: 2020/2021 School year		
			Where: Veterans Middle School		
	1152152	All Valley Screen Printing	Why: School Functions	\$	978.32
	1152152 Total			\$	978.32
			WHO-DANIEL TREVINO		
			WHAT-8P AUTRAN SYN 295 WHY-NEEDED FOR BUMPERS 21, BUMPER 22, BUMPER 45, BUMPER 38, BUMPER		
(2)			106, BUMPER 60 AND TO RESTOCK FOR OIL SHOP		
	1152153	Arnold Oil Company	WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	\$	1,752.80
	1152153 Total	7 milya Sir Sampany	THE TOTAL STATE OF THE STATE OF	\$	1,752.80
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		-
			WHEN: SY2020-2021		
1			WHERE: DONNA ISD	_	
	1152154	At & T	WHO; DISTRICT-WIDE	\$	1,449.49
	1152154 Total		WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE	\$	1,449,49
			WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	1152155	At & T	WHO: DISTRICT WIDE	\$	1,345.38
	1152155 Total			\$	1,345.38
			What Meals		
			When September 2-31, 2020		
			Where: Staff Development Room/Board Room		
			Who: Eva C, Watts, Col Roberto Perez, David De Los Rios - Board of Trustees, Dr. Hafedh Azaiez - Superintendent and Mr. Torres - Attorney		
	1152156	Blue Onion,The	Why: Regular Board Meeting, Speci	\$	122,37
	1152156 Total	Blue Officia, me	Wity Negular board weeting, opeci	s	122.37
	7102100 1000	-	WHO; DHS 2020 GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR		
		(7.7)	WHERE DHS	١.	
	1152157	Bowen, Thomas	WHY: DONNA ISD SCHOLARSHIP FUND	\$	1,000.00
	1152157 Total		WHO: MAINT/MIKE E	\$	1,000.00
(=			WHAT MATERIAL		5
			WHEN: SEPT 2020		
			WHERE SOLIS		
N E	1152158	Bush Supply Co.	WHY: REPAIRS NEEDED	\$	667.12
			WHO; MAINT/MIKE E		
			WHAT: MATERIAL		
			WHEN; SEPT 2020	l	
1			WHERE; SOLIS WHY: REPAIRS/PROJECT	s	564.73
<del></del>	1152158 Total		WITT, NEPAIROFROJECT	\$	1,231,85
		•	WHAT? OFFICE DISINFECTANT SUPPLIES WHEN? 2020-2021	Ť	.,20,,00
	[		WHERE? DISD POLICE DEPT	l	
			WHO? DISD POLICE STAFF		
	1152159	Cielo Office Products	WHY? FOR SAFETY AND HEALTH PURPOSES	\$	82,50
	1152159 Total		MARIA MARIA	\$	82.50
			What; Meals	l	
			When: September 2-31, 2020 Where: Staff Development Room/Board Room	l	
			Who: Eva C, Watts, Col Roberto Perez, David De Los Rios - Board of Trustees, Dr.		
			Hafedh Azaiez - Superintendent and Mr. Torres - Attorney		
	1152160	Cortino's Restaurant	Why: Regular Board Meeting, Speci	\$	227,90
	1152160 Total			\$	227,90
			VIN# J8BE5W16587301337 License # 1041562	}	
I			What: License Renewal Plates	1	
			Where Warehouse	l	
1			Who: Warehouse		
	1152161	County of Hidalgo - Texas, The	Why: Needed for daily operations When; School year 2020-2021	\$	45.00
<del></del>	1152161 Total	County of Fildaigo - Texas, The	THIOT, GGIOUI YOU ZUZUZI	S	45.00
			Who: Daniel Trevino	Ť	10.00
			What: Vehicle Registration Renewal Notice		
l			Where; Bus Bam		
			When: September 2020		
			Why: Bus fleet needs license plates VIN#: 4DRBUAAN8BB284607 B-86	l	
	1	County of Hidalian Warran	1FTMF1EM4EKD12464 B-409 4DRBUC8N7GB179954 B-101 4UZABRDC08CZ11202 B-		105.00
	1152162	County of Hidalgo - Texas, The	6 4DRBUC8N3GB17	\$	195,00
L	1152162 Total			1.4	195.00

		T	Who: Daniel Trevino What: Vehicle Registration Renewal Notice Where: Bus Barn When: September 2020		
9/23/2020		County of Hidalgo - Texas, The	Why: Bus Fleet needs License Plates VIN #: 1FDES8PM4KKA31726 B-410	\$	149.5
SHE CONTENTED FROM	1152163 Total	AUTHORIST HUNDER DESCRIPTORAL	Who: Judy	\$	149.5
			What: Vehicle registration Renewal		
			Where: DISD		
			When: Oct.2020-Oct. 2021		
	4450464	County of Hidolog Toyon The	Why: Vehicle registration needed for truck # 655 to stay in state compliance. Vin #		
556 557 4.25	1152164 1152164 Total	County of Hidalgo - Texas, The	1FDWE3FL5GDC17363 Ltc. # 1337723 Truck # 655	\$	7.5
in the second	1102104 Total		WHO: CTE DEPT	*	7.0
			WHAT: WINDSHIELD	-	
			WHEN: SY 2020-2021		
			WHERE: DHS/CTE	1	
	1152165	Donna Glass & Mirror	WHY: REPLACE CRACKED WINDSHIELD & WINDOW WINDSHIELD REPLACEMENT/ F250 CTE DISTRICT VEH		360.
T 4202 R 7085	1152165 Total	Dorace Glass & Hillion	THE EACHWEIGHT 200 OTE DIGHTSOT VEH	S	360.
	- 1		What: Full Page Football Program 2020. Who: Janet Garcia, Donna HS D'ettes. When:	1111	
			2020 Foortball Season.		
	4450466	Dance Badeline Overdarkeel: Club	Where: Donna HS and Community		400
Obre- Warrie	1152166 1152166 Total	Donna Redskins, Quarterback Club	Why: Promote the Dance Program and support the Donna Redskins.	\$	400.
Activities of the second	1132100 Total		What: Overnight/Certified mail	*	400.
			Who: H.R. Department		
			When: September- December 2020	2	
			Where: Human Resource Office		
Carried Into	1152167	Federal Express	Why: Need to be able to send out notifications to employee.	\$	71.
A CONTRACTOR	1152167 Total	The second secon	WHO: Ms. Ofelia Alvarez, Testing Director, DCSI	\$	71.
			WHAT: Dixie 10 oz Coffee Cups	10	
			WHERE: Tesing Department		
			WHEN: Sept. 15th- 30th, 2020	- 1	
	1152168	Gateway Printing/Supply	WHY: Needed for meetings	\$	16.
	1152168 Total		Who: David Chavez	\$	16.
			What: disinfectant spray		
			Where: Technology Dept.		
			When: 8/26/2020-8/231/2020		
			Why: disinfectant spray needed for Technology Dept. to spray to kill germs in office after		
	1152169 1152169 Total	Gulf Atlantic Packaging Corp.	parents, staff and students leave 12-17OX aero spray disinfect	\$	170. 170.
ALCOHOL: N	1152169 TOTAL		What: Disenfectant Spray	1.3	170.
	19	14	Where: Warehouse		
			When: School year 2020-2021		
			Who: Warehouse		
1000	1152170 1152170 Total	Gulf Coast Paper Company	Why: Needed district wide	\$	5,706.
The second	11521/U IOIAI	market by a character of the state of the st	What: Food/Groceries	\$	5,706.
	-		Where; All District Cafeterias		
	1		When: August, 2020		
			Why: Daily Operations/TDA Compliance		
	4		Who: Child Nutrition Program		
	1152171	HEB Grocery Company LP	RFP: PACE PO00070  WHO: DONNA HIGH SCHOOL	\$	40.
			WHAT: GROCERIES		
			WHEN: SEPTEMBER 22, 2020		
			WHERE: DONNA HIGH SCHOOL		
			WHY: PREPARING SCHOOL FOR STUDENTS RETURNING TO CAMPUS CIP: GOAL		
			4 PER OBJ 1 STR DES 7 REQUESTER: DEBORAH L. MEDRANO, DHS PRINCIPAL		
Anito i parie hand direc	1152171 Total	and a supportable to a continuous and a substitute	BOLNER'S FIESTA INDONESIAN	\$	35 75
A CONTRACTOR	. IV. II I I I I I I I		The state of the s	1	13
			**BUY BOARD: 577-18**		
			ngion right		
	1		WHO: S. BECKER		
			WHAT: GENERAL SUPPLIES WHEN: 2020-2021		
			WHERE: DONNA HIGH SCHOOL		
	1152172	Home Depot	WHY: NEEDED FOR THE COWS FOR ATHLETICS AND OTHER GENERAL WORK	\$	490
	-		What: COVID SITE ITEMS		
			Where; All District Cafeterias		
			When: August, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	100	
			BUYBOARD: 577-18	s	499
			WHO: MAINT/ZENON	Ť	
			WHAT: TILES		
			WHEN: SEPT 2020	1	
	, d		WHERE: DIST WIDE WHY: REPLACE DAMAGED TILE BUY BOARD #579-19		7 000
	1152172 Total	PRODUCTOR NO STATES AND ADDRESS.	WITH NEF DAVE DAMAGED TILE BUT BUARD #3/9-19	\$	7,839 8,828
*** h = () = = =		A December 1	Who: Albert Chavez	1	0,020
Children (Children				1	
Care Care	31		What: Smartnet for the Network Operating Center		
	31 E		Where: Technology Dept./NOC	1	
	or and			1	

			Who: David Chavez		
	i		What; Malwarebytes Where; DISD		
	)		When; 9/8/2020-9/9/2021		
			Why; Malwarebytes is a Anti virus and Internet Security Malwarebytes Education site	١.	291
9/23/2020	1152173 1152173 Total	INSIGHT PUBLIC SECTOR, INC.	license (Cloud Product)	\$	71,306.86 111,134.05
	1132173 1014		WHO; DNHS ATTEN OFFICE	۳	111,104,00
			WHAT, TWO TONE FILE FOLDERS		
	i		WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS ATTN OFFICE WHY: ITEMS NEEDED TO FILE STUDENT INFORMATION IN ATTN OFFICE.		
	1152174	Indoff Incorporated	REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	s	477.90
	1102111	maen proofporated	WHO: DNHS STUDENTS	Ť	
			WHAT: DRIVE FLASH USB 16GB		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS WHY: ITEMS WILL BE USED FOR STUDENTS TO SAVE WORK REQUESTER: LETTY		
			YANEZ, DEAN/JAVIER VILLANUEVA, PRINCIPAL	s	6,133.65
	1152174 Total			\$	6,611.55
			What: Glossy Photo Paper		
			Where: Child Nutrition Dept. When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152175	Intech Southwest Services, Llc	DIR -TSO - 4159	\$	260.00
	1152175 Total			\$	260.00
			WHO; MAINT/ALFREDO V	l	
			WHAT: FAN WHEN; SEPT 2020	l	
			WHERE; SOLIS		
	1152176	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	57.50
i i			WHO: MAINT/JAIME		
	**		WHAT, UNIT WHEN, SEPT 2020		
			WHERE: TECHNOLOGY		
			WHY: NOT WORKING	s	3,788,64
			WHO; MAINT/SANITAGO		
			WHAT; UNIT		
			WHEN; SEPT 2020		
			WHERE: DEAP WHY: A/C NOT WORKING	s	4,648.99
			WHO: MAINT/SANTIAGO	Ť	4,040,00
			WHAT COIL		
			whEN; AUG 2020		
			WHERE; DHS CHILLERS WHY; REPAIRS NEEDED	s	230,00
			WHO MAINT/SANTIAGO	3	230,00
			WHAT: COMPRESSOR		
	1		WHEN; SEPT 2020		
	1		WHERE: DHS		4 000 50
			WHY: A/C NOT WORKING WHO: MAINT/SANTIAGO	\$	1,622,50
50			WHAT MATERIAL		
			WHEN: AUG 2020		
			WHERE: SAUCEDA	ĺ	
			WHY: REPAIRS NEEDED	\$	464.73
			WHO: MAINT/TRINE WHAT: TRANSFORMER		
			WHEN: SEPT 2020		
			WHERE: STAINKE		
			WHY: NOT WORKING	\$	52.50
			WHO: MAINT/TRINI		
			WHAT: MOTOR WHEN: SEPT 2020		
	ļ <b>I</b>		WHEN: SEP 1 2020 WHERE: SALAZAR		
į			WHY: NOT WORKING	\$	566,50
			WHO: MAINT/TRINI		- 1
			WHAT: STAT		
			WHEN: SEPT 2020		
			WHERE; VETERANS WHY: NOT WORKING	<b> </b>	75.00
			WHO: MAINT/TRINI	Ť	7 0,00
			WHAT THERMOSTAT	1	
			WHEN; SEPT 2020	1	
			WHERE; VETERANS WHY: NOT WORKING		27.52
			WHO: MAINT/TRINI	\$	37,50
	ļ		WHAT COMP		
			WHEN: SEPT 2020		
			WHERE; SALAZAR		
			WHY: NOT WORKING	\$	522,50
			WHO: MAINT/TRINI WHAT: MOTOR		
			WHEN: SEPT 2020		
			WHERE: ADAME		
	1		WHY: NOT WORKING	\$	371.75

9/23/2020	1152176	JOHNSTONE SUPPLY	WHO: MAINT/TRINI WHAT: TRANSFORMER WHEN: SEPT 2020 WHERE: STAINKE WHY: NOT WORKING	\$	79.50
	1152176 Total	Jason's Deli-Coastal Deli	What: Meals When: September 2-31, 2020 Where: Staff Development Room/Board Room Who: Eva C. Watts, Col Roberto Perez, David De Los Rios - Board of Trustees, Dr. Hafedh Azaiez - Superintendent and Mr. Torres - Attorney Why: Regular Board Meeting, Speci	\$	12,517.6
264191910	1152177 Total		WHAT DEPONDED TO SERVICE	\$	122.5
	1152178 1152178 Total	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: PERSONAL PROPERTY TAX WHY: LEASE EQUIPMENT (COPIER) WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ELA	\$	40.39 40.39
	1132170 10tal		Who: Cynthia Zuniga/ CTE Teacher What: Renewal of license When: SY 2020-2021 Where: DHS/ CTE		40.3
	1152179	Kaduceus	Why: license renewal for pharmacy program	\$	4,800.00
	1152179 Total	rang o mili kumay sayala mesani kinamana	Washer For B-94, B-95 & B-96	\$	4,800.00
	1152180	Longhorn Bus Sales,	Who: Daniel Trevino What: Tank W./S Washer Where: Bus Barn When: September 2020 Why: Parts needed fro B-94, B-95 & B-96 WHO-DANIEL TREVINO WHAT-NEED DIGITAL DELIVERY WHY-NEED SOFTWARE FOR DTT ENGINE WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	s	166.86
-1-7	1152180 Total		WHEN-SEF IEMBER 2020	\$	687.50 854.36
195	1152181	M&A Technology, Inc.	WHAT? TONER WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? CHIEF WALDEN WHY? TONER IS NEEDED TO RUN DAILY OFFICE OPERATIONS BUY BOARD# 579- 19	\$	765.60
E-45-2-198	1152181 Total	COLUMN CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	What: Fans	\$	765.60
	1152182	Mid Valley Office Supplies & Art Center	When: 2020-2021 School Year Where: Board Room/Superintendent's Office Who: Employees, Office Staff and Board of Trustees Why: Not enough vent to no vents in Executive Board Room, Superintendent's Reception Area and Office Office Supplie What: Headphones	\$	175.47
			When: 2020-2021 School Year Where: Donna ISD Why: Zoom Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops Who: Eva C. Watts, Col Roberto Perez, David De Los Rios	\$	230.93
			WHO: ACE PROGRAM WHERE: SAUCEDA ACE PROGRAM JEWEL CUELLAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2020-2021 WHY: ACE STUDENTS ACTIVITIES ASTROBRIGHTS RE ENTRY RED	\$	232.17
ADMINISTRA	1152182 Total		WHO: MAINT/A. CASTILLO	\$	638.5
·	1152183	Mission Auto Electric, Inc.	WHAT: PARTS WHEN: SEPT 2020 WHERE: DIST USE WHY: PRESSURE WASHER	\$	395.96
	1152183 Total		Who: Daniel Trevino What: Batteries for two way radios Where: Bus Barn	\$	395.96
	1152184	Mobile Relays LLC	When: September 2020 Why. Batteries needed for tow way radios for department.		275.0
ar Krainnin S.	1152184 Total	MODIO HOMES LLC	THIS DURING HOUSE OF CONTROL OF MAY TAKED TO LEPARTING II.	\$	275.00
	1152185	National Healthcareer Association (NHA)	WHO: CTE TEACHER MARIA ALDAPE WHAT: EXAMTEXTBOOK WHEN: FY 2020-2021 WHERE: DNHS WHY: CERTIFIED CLINICAL MEDICAL ASSISTANT CURRICULUM CCMA STUDY GUIDE (PRINTED)	\$	10,795.1
			WHO: MARIO MEDRANO/ CTE HEALTH SCIENCE TEACHER WHAT: CET PREP BUNDLES WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: INSTRUCTIONAL RESOURCES FOR CLASS CET STUDY GUIDE-TESTING	\$	1,545.0
	1152185 Total	Karaman Taylor Baylor III	THE STATE OF THE S	\$	12,340.1

			What: Fruit/Vegetables Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program		
9/23/2020	1152186 1152186 Total	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	22,393,79
	1152187 1152187 Total	O'reilly Automotive, Inc	WHAT: UNITS SUPPLIES WHEN: 2020-2021 WHERE: DISD POLICE DEPT WHO: POLICE UNITS/UNIT 905 WHY: NEED TO HAVE UNITS IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY. BUY BOARD #551-17	\$	422.83 422.83
	1152188	PICO PROPANE OPERATING, LLC.	Who: Daniel Trevino What: Regular Unleaded Fuel Where: Fuel Service Station When: September 2020 Why: Fuel needed for district vehicles.	s	5,624.09
	1152188 Total	ECO.		\$	5,624.09
	1152189	PIONEER SCHOOL OF REAL ESTATE, LLC	WHO: JASON ARRIAGE/ CTE TEACHER WHAT: ONLINE EBOOKS WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: EBOOKS WILL BE USED FOR INSTRUCTIONAL RESOURCES REAL ESTATE PRE-LICENSING COURSE PRINCIPLES   & II EBOOKS	\$	4,000.00
	1152189 Total			\$	4,000.00
	1152190	RGV WELDING SUPPLY	O: MAINT/RUBEN A WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT WHY: DAILY DUTIES WHO: MAINT/ART GARZA WHAT: RENTAL OF CYLINDERS	\$	104.00
-		2	WHEN: SEPT 2020 WHERE: MAINT/DIST WIDE WHY: DAILY USE REPAIRS WHO: MAINT/CARLOS WHAT: MATERIAL WHEN: SEPT 2020 WHERE: DIST WIDE	\$	500,00
			WHY: DAILY DUTIES	s	435.60
	1152190 Total		THIT, ONLY BOTTES	\$	1,039,60
	1152191	Ray's Business Products	What: Teacher Supplies Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2020-2021  Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: White Cardstock 80lb 13"x19" When: 2020-2021 School Year Where: Donna ISD	\$	12,924.00
	1152191 Total		Why; Department use (3) White Cardstock 13" x 19" @ \$54.13 each Total: 162.39	\$	13,086.39
	1152192	S A S General Building Services Inc	What: Preventive Maint/Equip Repair Where: Child Nutrition Dept. When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 080620-556 What: Preventive Maint/Equip. Where: Child Nutrition Dept.	\$	21,474.00
	1152192 Total		When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 080620-556	\$	2,048.00 23,522.00
	1152193	Sam's Club	What: Groceries/Supplies Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: PACE POO170	\$	6,417.16
	1152193 Total	T&W Tire LLC	What; Balance and installation was not included in PO# 185667 Where: Warehouse Who: Warehouse Why: Needed for daily use When: School year 2020-2021	\$	6,417.16
	1152194 Total			\$	116.95
	1152195	TABE	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: 2020 TABE online conference When: 10/10/2020 - 10/17/2020 Where: Bilingual/ESL Department Why: TABE online conference-2 live keynote speakers plus all 60+ pre-recorded sessions for	\$	1,150.00
	1152195 Total			\$	1,150.00

9/23/2020	1152196	TAME	What: Staff Registration fees. Who: Noelia Valenzuela, Donna HS Mariachi Band. When: 2020-2021 school year. Where: Donna High School and RGV community performances. Why: Fees needed processed and paid in order to be able to perform and compete.	\$	40.00
	1152196 Total	A WELL HARD TO SEED TO DESCRIPTION OF THE PROPERTY.		\$	40.00
	4452407	TASA	WHO: DHS DEAN KARLA UVALLE-CASTRO ORDER # 55348 WHAT: REGISTRATION WHEN: NOVEMBER 16-17, 2020 WHERE: DHS - VIRTUAL WHIS: 2020 VIRTUAL 2571 ANNUAL TEXAS ASSESSMENT CONFERENCE		475.00
	1152197 1152197 Total	TASA	WHY: 2020 VIRTUAL 35TH ANNUAL TEXAS ASSESSMENT CONFERENCE	\$	175.00 175.00
7745444.00	1152198 1152198 Total	TASA	WHO: DNHS DEANS LETICIA YANEZ STACIE DEL ANGEL WHAT: REGISTRATION FOR TASA WHEN: 11/16-17/2020 WHERE: DNHS VIRTUAL CONFERENCE WHY: PROMOTE AND PROVIDE LEADERSHIP FOR ADVANCEMENT OF EDUCATION TX ASSESSMENT CONF DEDICATED TO PROVIDING INFORMATION ON ASS	\$	350.00
STEED STREET OF THE	1102190 Total		Who: HR Dept	\$	350.00
	4450400	T400	What:Policy Service Subscription When: 9/1/2020-8/31/2021 Where: Human Resource Office Why: TASB Policy Reference/ Regulation Resource Manuel will be updated *** MAIL OUT		
Albert School (Albert School)	1152199 1152199 Total	TASB	CHECK ***	\$	4,975.00 4,975.00
		TASB RISK MANAGEMENT	WHAT: UNEMPLOYMENT COMP SERVICES WHY: CONTRIBUTION WHEN: SY2020-2021 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS &	V	
Necesia Politica	1152200	FUND	FINANCE	\$	2,500.00
AND THE PERSON OF	1152200 Total	111	WHAT: TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS FOR DAEP, EARLY COLLEGE, 3D ACADEMY WHEN: 2020-2021 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEM NEEDED FOR INSTRUCTIONAL CLASSROOM USE. CHOICE PARTNERS	\$	2,500.00
	1152201	Technical Laboratory Systems, Inc.	CO-OP CONTRACT # 18-056KD-61 WHAT: TEXAS GRADE 5 TEACHER/STUDENT ACCESS EDUSMART SCIENCE W/SPANISH WHEN: 2020-2021 WHERE: ELEMENTARY CAMPUSES WHO: SCIENCE DEPT. WHY: ITEM NEEDED FOR STUDENT INSTRUCTIONAL USE CHOICE PARTNERS CO-	\$	8,000.00
	4450004 Tabel		OP CONTRACT #18-056KD-61  WHAT: TEXAS GRADE 6 - GRADE 8 EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2020-2021 WHERE: 4 MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: PROVIDE SUPPLEMENTAL SOFTWARE TO SUPPORT STUDENT SCIENCE LEARNING IN REMOTE AND HYBRID LEARNING ENVIRONMENTS CHOI	\$	12,000.00
	1152201 Total	CHECKS AND THE STOP IN STREET FRANCIS	WHO: ELDA GONZALEZ/CTE COSMO TEACHER	\$	28,400.00
TANKSET	1152202 1152202 Total	Texas Department of Licensing & Regulation	WHAT: STUDENT PERMITS WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: STUDENT PERMITS FOR COSMO CLASS	\$	525.00 525.00
	1152203	Texas Department of Licensing & Regulation	WHO: WILMA VASQUEZ/CTE TEACHER-NAIL TECH WHAT: STUDENT LICENSE WHEN: SY 2020-2021 WHERE: DHS/DNHS-CTE WHY: LICENSES FOR STUDENT/RESOURCES	\$	700.00
	1152203 Total	Texas Department of Licensing & Regulation	WHO: CTE TEACHER ESMER LOPEZ WHAT:LICENSING FOR COSMETOLOGY STUDENTS WHEN: FY 2020-2021 WHERE: DONNA NORTH HIGH SCHOOL WHY: TID R DEPMIT APPLICATION FEES TO R APPLICATION FEE	\$	700.00
	4450004	regulation	WHY: TDLR PERMIT APPLICATION FEES TDLR APPLICATION FEE	\$	400.00
	1152204 1152204 Total	GNULL AND STREET STATE OF STREET		Ť	.00.00
	1152204 Total	Texas Department of Licensing & Regulation	WHO: CELINA MAYDON/CTE NAIL TECH TEACHER WHAT:STUDENT PERMITS WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES/ LICENSES FOR STUDENTS	\$	
TAUDING DE	1152204 Total		WHAT:STUDENT PERMITS WHEN: SY 2020-2021 WHERE: DHS/CTE	\$	1,000.00 1,000.00

			WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES		
- 1			WHEN: 2020-2021 SCHOOL YEAR		
- 1			WHERE: DHS		
9/23/2020	1152207 1152207 Total	Ward's Science	WHY: INSTRUCTIONAL PURPOSES	\$	1,353 1,353
	1152207 Total		WHAT: OPEN PO FOR COPIER LEASE	4	1,333.
1			WHY: MONTHLY CHARGE		
ı			WHEN: SY 2020-2021		
- 1			WHERE: DONNA ISD	100	
	1152208	Xerox Corporation	WHO: TODD OFFICE	\$	253
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD	4	
- 1			WHO: 21ST CENTURY FRONT OFFICE	\$	191
			WHAT: OPEN PO FOR COPIER LEASE		
- 1	1		WHY: MONTHLY CHARGE		
- (	1		WHEN: SY2020-2021		
1	1		WHERE: DONNA ISD	12	
—, I			WHO: ATHLETICS FIELDHOUSE WHAT: OPEN PO FOR COPIER LEASE	\$	143
	1		WHY: MONTHLY CHARGE		
1			WHEN: \$Y2020-2021		
	1		WHERE: DONNA ISD		
			WHO: CHILD NUTRITION FRONT OFFICE	\$	130
			WHAT: OPEN PO FOR COPIER LEASE		
1	1		WHY: MONTHLY CHARGE		
1			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: CHILD NUTRITION MEETING AREA		191
			WHAT: OPEN PO FOR COPIER LEASE	.   3	191
	1		WHY: MONTHLY CHARGE		
•			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: DAEP	\$	180
i			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: DHS REGISTRAR	s	191
		021/-	WHAT: OPEN PO FOR COPIER LEASE		-
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	_	
		-	WHO: GARZA FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	206
			WHY: MONTHLY CHARGE		
	- 1		WHEN: SY2020-2021		
1	1		WHERE: DONNA ISD		
			WHO: LENOIR FRONT OFFICE	\$	143
			WHAT: OPEN PO FOR COPIER LEASE		
	20		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD	į.	
			WHO: MUNOZ FRONT OFFICE	s	264
			WHAT: OPEN PO FOR COPIER LEASE	- 1	201
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: RUNN COUNSELORS	\$	130
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: RUNN LOUNGE	\$	253
			WHAT: OPEN PO FOR COPIER LEASE		977
			WHY: MONTHLY CHARGE		
			WHEN: \$Y2020-2021		
			WHERE: DONNA ISD		00.
			WHO: SALAZAR COPY ROOM WHAT: OPEN PO FOR COPIER LEASE	\$	264
			WHY: MONTHLY CHARGE		
			WHEN: \$Y2020-2021		
	, I		WHERE: DONNA ISD		
	R		WHO: SALINAS FRONT OFFICE	\$	191
	215		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: \$Y2020-2021		
			WHERE: DONNA ISD	s	143
			WHO: SAUCEDA COUNSELORS WHAT: OPEN PO FOR COPIER LEASE	3	143
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
1	1		WHO: SAUCEDA CURRICULUM	\$	264

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	1	
9/23/2020	1152208	Xerox Corporation	WHO: SAUCEDA FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	191.47
- "	1 - > 0		WHY: MONTHLY CHARGE WHEN: SY2020-2021	-	
			WHERE: DONNA ISD		
	-		WHO: SINGLETERRY FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	191.47
			WHY: MONTHLY CHARGE		
The state of			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
		<del></del>	WHO: SOLIS ATTENDANCE WHAT: OPEN PO FOR COPIER LEASE	\$	191.47
	100		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	130.59
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE		
100			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS CURRICULUM	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE WHEN: SY2020-2021		
	=1.0		WHERE: DONNA ISD		
			WHO: STAINKE TEACHER'S LOUNGE	\$	253.27
- 19			WHAT: OPEN PO FOR COPIER LEASE	14	
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
	9		WHO: TECHNOLOGY		191.47
			WHAT: OPEN PO FOR COPIER LEASE	+*-	101.77
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
	1 100		WHERE: DONNA ISD	_	404.4
	7		WHO: TODD FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	191.47
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
¥6			WHERE: DONNA ISD		
	9	~	WHO: TODD M BLDG WHAT: OPEN PO FOR COPIER LEASE	\$	130.59
			WHY: MONTHLY CHARGE		
	2		WHEN: SY2020-2021		
			WHERE: DONNA ISD		
		St. Inc.	WHO: TRUMAN PRICE WORKROOM	\$	264.35
165			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021		
	54		WHERE: DONNA ISD		
			WHO: VETERANS COUNSELORS	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE		
	ii .		WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: VETERANS CURRICULUM	\$	191.4
			WHAT: OPEN PO FOR COPIER LEASE	T	
	- 4		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: VETERANS FRONT OFFICE	2	191.4
			WHAT OPEN PO FOR COPIER LEASE	1	191.7
	1 1 1		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
	-,		WHERE: DONNA ISD WHO: WAREHOUSE OFFICE		440.0
			WHAT: OPEN PO FOR COPIER LEASE	\$	143.0
			WHY: MONTHLY LEASE	1.	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	1.	
ALIBIOTIC POPE	1152208 Total		WHO: STAINKE TEACHER'S LOUNGE	\$	253.2 6,040.8
	TIOZZOO TOTAL		WHO: DHS 2020 GRADUATE	1	0,040.8
			WHAT: SCHOLARSHIP	1	
			WHEN: 2020 SCHOOL YEAR		
	4450000	VECCAR ADDIAGE	WHERE: DHS		4 55 -
Con State 1 1000	1152209 1152209 Total	YESCAS, ADRIANA	WHY: DONNA ISD SCHOLARSHIP FUND	\$	1,000.0
· · · · · · · · · · · · · · · · · · ·	TIOZZOS TOM		WHO: MELISSA MIRANDA	\$	1,000.0
			WHAT: DONATION		
	1		WHEN: 09/23/2020		
			WHERE: DNHS	(2)	
	l'	MIRANDA, MELISSA	WHY: DONATION TO THE PARENTS OF LIZA CAVAZOS TO HELP WITH FUNERAL EXPENSES (STUDENT PASSES AWAY)	. 6	500.0
	1152210				

			TWHO: MARLEN TAPIA	0	
			WHAT: DONATION		
			WHEN: 09/23/2020	2.	
			WHERE: DNHS WHY: DONATION TO THE PARENTS OF SANTIAGO TAPIA TO HELP WITH MEDICAL	5	
9/23/2020	1152211	TAPIA, MARLEN	EXPENSIS (STUDENT WAS IN A HIT AND RUN ACCIDENT)	\$	500.00
	1152211 Total			\$	500.00
			WHO: DHS 2020 GRADUATE WHAT: SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR		
			WHERE: DHS		
	1152212	YESCAS, ADRIANA	WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARHSIP	\$	500.00
	1152212 Total		Who: ACE Program	\$	500.00
			Where: 10 campus		
			What:supplies		
	1152213	Gateway Printing/Supply	When: school year 2019-2020 summer Why: distant learning students activities	\$	1,472.84
			WHO: ACE PROGRAM WHERE: ALL 10 COORDINATORS AND OFFICE STAFF		
			WHY: FOR NOTES KEEPING AND MEETINGS WITH STAFF AND PARENTS		
			WHEN: SCHOOL YEAR 2019-2020		
			WHAT: ORGANIZER FOLIO AND FLASH DRIVES FOR RECORD KEEPING	\$	1,734.20
-	1152213 Total	•	WHO: DNHS	\$	3,207.04
			WHAT:ENTRY FEE		
			WHEN: 4/2-3/19		
	4450044	Les Lesse Colf Course	WHERE: LOS LAGOS		700.00
	1152214	Los Lagos Golf Course	WHY: UIL GOLF TOURNAMENT WHO: J RUIZ	\$	720.00
			WHEN: 3/22/19-3/23/19		
			WHERE: LOS LAGOS	1	
			WHAT: UIL TOURNAMENT PLAY	s	600.00
	1152214 Total		WHY: ENTRY FEE	\$	1,320.00
	1102214 10(a)		WHO: CHEROKEE CHARMERS DANCE TEAM	Ť	1,020.00
			WHAT: TEAM UNIFORMS FOR THE 2020-2021		
			WHEN: MAY 2020 WHERE: WA TODD MS		
			WHY: THE CHARMERS NEED NEW UNIFORMS FOR NEXT YEAR CHECK IS		
	1152215	A Wish Come True	NEEDED ASAP TRU DIVA TRU COLORS SIZE LC TEAM	\$	3,158.61
	1152215 Total		THE PROPERTY OF SEALING TO A WATE TO LINGOUS PERFORMENT OF PRINKS	\$	3,158.61
			UNDERGROUND PIPE REPAIR EXCAVATE TO UNCOVER FIRE SPRINKLER PIPING		
i			WHO: MAINT/LUIS S		
			WHAT: REPAIRS		
		ADIMATIONAL OFFICE	WHEN: AUGUST 2020		
	1152216	API NATIONAL SERVICE GROUP, Inc	WHERE: A.P.SOLIS WHY: REPAIRS NEEDED	\$	1,579.00
	1152216 Total	Ortoor, wo	TVIT. NEI AIRG REEDED	\$	1,579.00
			MONITORING FEES OUTSTANDING INVOICES PURCHASE ORDER WAS		
			FORECLOSED MONITORING FEES ***** BID 010819/482 INVOICE 18210 WHO: MAINT/NORBERT		
- 1			WHAT: MONITORING FEES		
20			WHEN: SEPT 2020	10	
- 1			WHERE: DIST WIDE	1.	4 000 00
	1152217 1152217 Total	All American Security	WHY: ALARMS	\$	1,690.00
	IVIAI		WHAT: OPEN PO FOR WATER & GARBAGE SERVICES	<u> </u>	1,000.00
			WHY: MONTHLY CHARGES		
		Oit of Alassa Alassa Musician	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1152218	City Of Alamo Alamo Municipal Building	WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	1,393.18
	1152218 Total			\$	1,393.18
			Who: Donna High School Non-GT Students What: AP Exams		1
			When: 2020		
			Where: Donna High School Why: AP exams are being ordered for the Non-GT Students at Donna HS for Advanced	В	
	1152219	College Board, The - AP Exams	Placement Testing. Exams are taken annually.	\$	21,231.00
	1152219 Total			\$	21,231.00
			WHAT? SPOTLIGHTS WHEN? 2016-2017		
			WHERE? DISD POLICE DEPT		
			WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS		
÷	4450000	DANA SAFETY SUPPLY/FLEET	WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT		257.70
-	1152220 1152220 Total	DANA SAFETY SUPPLY/FLEET SAFETY EQUIPMENT	WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS	\$	257.76 257.76
	1152220 1152220 Total		WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT	\$	257.76 257.76
-			WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT SAFETY OFFICERS WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE	_	
			WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT SAFETY OFFICERS WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021	_	
	1152220 Total	SAFETY EQUIPMENT	WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT SAFETY OFFICERS WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	\$	257.76
			WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT SAFETY OFFICERS WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021	_	
	1152220 Total	SAFETY EQUIPMENT	WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT SAFETY OFFICERS  WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT OVERAGE WHY: MONTHLY CHARGES	\$	257.76
	1152220 Total	SAFETY EQUIPMENT	WHERE? DISD POLICE DEPT WHO? NIGHT SAFETY OFFICERS WHY? SPOTLIGHTS WILL BE ULTIZED FOR SAFTEY PURPOSES BY NIGHT SAFETY OFFICERS WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT OVERAGE	\$	257.76

			WHAT: CONTRACT OVERAGE (ESTIMATE FOR 4 MONTHS) WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD		
9/23/2020	1152221	Digital Office Systems	WHO: DEPARTMENTS AND CAMPUSES WHAT: CONTRACT OVERAGE CHARGE	\$	727.
	1	1	WHY: MONTHLY CHARGE		
			WHEN: 07/14/20-08/13/20		
			WHERE: DONNA ISD	-1.	
			WHO: RUNN COUNSELOR		
		8	VETERANS MS CURRICULUM	\$	100.
			WHAT: CONTRACT OVERAGE CHARGE		
	11		WHY: MONTHLY CHARGES		
			WHEN: 07/14/20-08/13/20 WHERE: DONNA ISD	1	
			WHO: RUNN WORKROOM	s	552
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	1-8	552
_ =			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
		1 769	WHO: LIBRARY	\$	52
			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	s	572
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	1	312
	I		WHY: MONTHLY CHARGES	1 "	
+			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	10.0	
1 W			WHO: DHS BOOKKEEPING	\$	399
			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE		
	7		WHEN: SY2020-2021 WHERE: DONNA ISD		
183		a contract of	WHO: ADM. CAREER & TECH		141
10			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE	+*	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ATHLETICS	\$	96
			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE		
			WHEN: \$Y2020-2021		
			WHERE: DONNA ISD		040
- 11			WHO: ELA DEPARTMENT   WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE	\$	312
€.		8	WHEN: SY2020-2021	4	
			WHERE: DONNA ISD		
			WHO: RIVAS TEACHER'S LOUNGE	s	572
			WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FINE ARTS   WHAT: OPEN PO FOR MONTHLY RATE AND OVERAGE	\$	52
			WHY: MONTHLY CHARGES		
	37		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: GUZMAN FRONT OFFICE	\$	168
	1152221 Total	20 acceptant and a second second		\$	4,323
			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
			When: 2019-2020 School Year Why: Daily Operations/TDA Compliance	1	
	22/11	Flower Baking Company of San	Who: Child Nutrition Program		
	1152222	Antonio, LLC	RFP: 16-05-17	s	435
A MARKET PARTY	1152222 Total	AND THE RESERVE OF THE PARTY OF	A THE CONTROL OF THE PROPERTY	\$	435
			WHAT? Jasper Training: 3 hours Training Session Part It and 1 hour Follow-Up Session	1	
17			Ticket# 1032891 Proposal ID: DONN01302020	1	
			WHO? Maricela Torres, PEIMS Programmer		
			WHEN? 2020-21	1	
	1152223	Frontline Education	WHERE? PEIMS WHY? Ms. Maricela Torres is new to the District and sh		250
EWO BOOK	1152223 Total	, to the Carolina	17111 1419. WIGHINGER FORES IS HOW TO UIS DISURCE GIRLS ST	\$	250
			WHAT: MEDICAID FINANCE AND CONSULTING SERVICES	1	200
			WHY: SERVICES RENDERED	-11	
			WHEN: 08/01/20 through 8/31/20		
		Houston Independent School	WHERE: DONNA ISD		
	1152224	District	WHO: SP. ED. DEPT. INVOICE NO. 1920AUGUST202034 DATE: 07/27/2020	\$	95
COLUMN TO SERVE	1152224 Total		11 MUO DAILE BAND / DEVES	\$	95
			1 WHO: DNHS BAND ( REYES) WHAT: MUSIC		
			WHAI: MUSIC WHEN: FALL 2020	1 8	
			WHERE: DNHS	144	
	1152225	J.w. Pepper And Son, Inc	WHY: NEED MUSIC FOR VIRTUAL INSTRUCTION.	\$	304

			WHO: DONNA HIGH SCHOOL	Г	
			WHAT: TOP 20 BILLBOARD		
	B		WHEN: 2020 SCHOOL YEAR WHERE: DHS		
1			WHY: BILLBOARD FOR OUR TOP 20 STUDENTS TO BE PUT UP REQUESTOR:		
			DEBORAH L. MEDRANO, PRINCIPAL DIFFERENCE OWED FROM PREVIOUS PO#		
9/23/2020	1152226	Lamar Companies	182878 COMPANY INVOICED LESS THEN THE AM	\$	842.00
	1152226 Total		Who: Rosalinda Navarro	\$	842.00
			What: Replacement Lamp		
			When: Year Round		
			Where: M. Rivas	١,	
	1152227 1152227 Total	M&A Technology, Inc.	Why: Replacement Lamps for projectors in the class rooms	\$	2,008.50
	7102227 Total		WHO: CTE DEPARTMENT	<b>-</b>	2,000.00
			WHAT: COMMERCIAL		
			WHEN: FY 2020-2021 WHERE:DHS/DNHS		
	1152228	MOBILE VIDEO TAPES INC	WHY:KRGV AIRING OF CTE PROGRAMS CHANNEL 5 NEWS AT 6 AM	\$	6,025.00
	1152228 Total			\$	6,025.00
			WHO: CTE DEPARTMENT		
			WHAT: DRINKING WATER/COOLER WHEN: OCTOBER 2019 - AUGUST 2020		
	1		WHERE:CENTRAL OFFICE		
	1152229	Mountain Glacier Llc	WHY: DRINKING WATER	\$	310.02
	1152229 Total		Who: Daniel Trevino	\$	310.02
			What: 20 OZ Yellow Marking Paint		
			Where: Bus Barn		
			When: June 2020	_	
	1152230 1152230 Total	Msc Industrial Supply Co.	Why: Paint needed to make Bus Stop Areas.	\$	959.04 959.04
	1102230 10(8)		WHO: CTE DEPARTMENT	-	505.04
			WHAT: COMMERCIAL		
			WHEN: FY 2020-2021		
	1152231	NBC Universal Media, LLC	WHERE: DNHS/DHS WHY: AIRING OF CTE PROGRAMS DAY TIME ROTATION	\$	5,875.00
	1152231 Total	14BC Offiversal Media, EEC	WITT. AIRCING OF CITE I ROGIVANIO DAT TIME ROTATION	\$	5,875.00
			WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES		
			WHEN: FY 2019-2020 WHERE: DHS		
			WHY: SUMMER INSTRUCTIONAL RESOURCES TUNGSTEN GRINDER PIRANHA III-a		
	1152232	PRAXAIR DISTRIBUTION INC	REGION 19 CONTRACT #16-7214	\$	2,729.22
	1152232 Total		Miles Me Consider	\$	2,729.22
			Who: Ms Cansino What: Shipping and Handling Charges When: SY 19-20		
			Where: Business and Finance		
	1152233	Positive Promotions	Why: Need to pay Shipping and Handling Shipping and Handling	\$	698.25
	1152233 Total		Who: Rosa Maria Campos	\$	698.25
			What: Need P.O. for Lease On Oxygen Tank When: 2020-2021 School Year		
		S.O.S. Technologies Steward	Where: Stewart Oxygen Service (SOS) Why: The yearly lease is due for Salinas		
	1152234	Oxygen Service	Elementary.	\$	960.00
	1152234 Total			\$	960.00
			Invice # 160527190-035		
			Who: David Chavez		
9			What: Sprint wireless for Hot spots, phones and ipad services for District Where: DISD When: 7-27-2020- 8-26-2020		
			Why: services needed so employees can have internet access while away from the district		
	1152235	Sprint	and	\$	2,971.19
	1152235 Total			\$	2,971.19
			WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT		
			WHEN: MAY 2020		
			WHERE; DHS	9	
	1152236	Superior Alarms	WHY: REPAIRS NEEDED BUY BOARD #574-18	\$	540.50
	44E0000 T-4-1				540.50
	1152236 Total		WHAT: VIVACITY 30 CARRIER CHARGING CART	\$	
	1152236 Total		WHAT: VIVACITY 30 CARRIER CHARGING CART WHEN: ACADEMIC SCHOOL YEAR	3	
	1152236 Total		WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY	3	
		Vivacity Tech PRC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS		429.00
	1152236 Total 1152237 1152237 Total	Vivacity Tech PBC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY	\$	429.00 429.00
9/23/2020 Total	1152237	Vivacity Tech PBC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS	\$	429.00
9/23/2020 Total	1152237	Vivacity Tech PBC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas What: Thank you Cards in Color	\$	
9/23/2020 Total	1152237	Vivacity Tech PBC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School	\$	429.00
9/23/2020 Total	1152237	Vivacity Tech PBC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers	\$	429.00
9/23/2020 Total	1152237 1152237 Total		WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020	\$	429.00
	1152237	Vivacity Tech PBC  ALAMO PHOTO CENTER	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020 Why: Need thank you cards to send to students for a job well done	\$	429.00 368,666.08 140.00
	1152237 1152237 Total		WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020 Why: Need thank you cards to send to students for a job well done  WHAT: EARLY EXPLORE ONLINE ENGLISH / SPANISH	\$ \$	429.00 368,666.08 140.00
	1152237 1152237 Total		WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020 Why: Need thank you cards to send to students for a job well done  WHAT: EARLY EXPLORE ONLINE ENGLISH / SPANISH WHEN: 2020-2021	\$ \$	429.00 368,666.08
	1152237 1152237 Total		WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020 Why: Need thank you cards to send to students for a job well done  WHAT: EARLY EXPLORE ONLINE ENGLISH / SPANISH	\$ \$	429.00 368,666.08 140.00 140.00
	1152237 1152237 Total		WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY STUDENTS WHY: Integrate technology to enhance instruction in all content instructional areas  What: Thank you Cards in Color Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020 Why: Need thank you cards to send to students for a job well done  WHAT: EARLY EXPLORE ONLINE ENGLISH / SPANISH WHEN: 2020-2021 WHERE: ELEMENTARY CAMPUSES	\$ \$	429.00 368,666.08 140.00

9/30/2020	1152240	Affirmed Medical and Safety	WHAT: BURN SPRAY WHY: RESTOCK MEDICINE CABINET WHEN: SY 2020-2021 WHERE: BUSINESS OFFICE WHO: STAFF		429.3
9/30/2020	1152240	Ammed Medical and Salety	What: First Aid Cabinet	1	429.
			Where: Textbooks		
	1		Why: Needed for staff safety Who: Frank Garza		
			When: School year 2020-2021	s	249.
	Y		Who: Judy	1	2.10.
	2"		What: medicine cabinet supplies		
	0.		Where: Tech warehouse and tech office When: Sept. 22,2020-Sept. 30,2020		
			Why: med supplies needed for staff in case they are hurt or felling ill while on site. Burn Spray	s	355.
	7 11 11 11		WHO: RASHAD RANA ASST. SUPT.	+	333
			WHAT: MEDICAL AND SAFETY ESSENTIALS TO REFILL MEDICINE CABINET		
	le e		WHEN: FISCAL YEAR 2020-2021		
	-1		WHERE: ACADEMICS DEPARTMENTS WHY: REFILL AND REPLACE EXPIRED MEDICINE OR SUPPLIES		482
le addien	1152240 Total		WITT. REFILE AND REPLACE EXPIRED MEDICINE OR SUFFLIES	\$	1,516
			Who: Judy	1	
			What: State inspection for Truck #653 Where: Technology Dept.		
			When: October 2020-2021 Why: Inspection is needed to stay in compliance with the state of Texas Truck Vin#		
	1152241	Alan's Diesel Service	1FDWE3FL5GDC17363 License Plate # TX 1337723 State Inspection	s.	7
	1152241 Total		A. 自由自由企业,2015年1月11日 2015日,中国中国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国	\$	1 0 mg 7
			WHO-DANIEL TREVINO		
	4450040	And to Auto 9 Dive Ate to -	WHAT-FAN ASSY 11" 12V W/FUSE COND WHY-NEEDED FOR RESTOCKING		000
TENT COMME	1152242 1152242 Total	Andy's Auto & Bus Air, Inc.	WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	\$	905
	TOLETE TOTAL	The state of the s	WHO: CTE TEACHER JESUS AMAYA	1	500
			WHAT: TEXTBOOKS		
C =			WHEN: FY 2020-2021		20
*.			WHERE: DNHS WHY: STC STUDENT INSTRUCTIONAL RESOURCES AUTOCAD AND ITS		***
	1152243	Barnes & Noble, Inc.	APPLICATIONS BASICS 2020	s	1,399
	,,,,,,,,,,	- militar di Manial Inter	WHO: DONNA HIGH SCHOOL	1	.,000
			WHAT: BOOKS	1.7	
			WHEN: 2020-2021 SCHOOL YEAR		
	2		WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL BOOKS FOR STC	s	9,500
			WHO:CTE TEACHER JESUS AMAYA	1	5,500
			WHAT: TEXTBOOKS		
		<i>1</i> 0	WHEN: FY 2020-2021	100	
			WHERE: DNHS WHY: STC STUDENT INSTRUCTIONAL RESOURCES INTERIOR DESIGN VISUAL		
			PRESENTATION A GUIDE MAUREEN MITTON TO GRAPHICS MODELS AND		
			PRESENTATION METHODS	\$	989
SHEWAY	1152243 Total			\$	11,889
			WHO: MAINT/DELEON WHAT: PARTS	- h	
			WHEN: SEPT 2020		
97			WHERE: CACERES PORT		*:
	1152244	Bush Supply Co.	WHY: REPAIRS NEEDED	\$	3
			WHO: MAINT/DELEON WHAT: PARTS		
			WHAI: PARTS	2.1	
			WHERE: DNHS OFFICE		
			WHY: NOT WORKING	\$	275
			WHO: MAINT/DELEON WHAT: PARTS		
	2 2		WHAI: PARTS WHEN: SEPT 2020	E- X7	
			WHERE: DNHS PORT		
2	<u> </u>	2	WHY: NOT WORKING	\$	157
			WHO: MAINT/MIKE E		
	- 7		WHAT: PARTS WHEN: SEPT 2020		
			WHERE: BUSINESS FINANCE	SV DI	
			WHY: REPAIRS NEEDED	\$	265
N Se			***************************************	1 4	702
6460 1160	1152244 Total			\$	
N NASTE ON	1152244 Total		WHO:Ms. Ofelia Alvarez, Testing Director DCSI	\$	10.
VANTE DAY	1152244 Total	CDW-Government II C CDW	WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB	\$	, 02
EVENTE DAY	1152244 Total	CDW-Government LLC, CDW Government	WHO:Ms. Ofelia Alvarez, Testing Director DCSI	\$	
			WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRWE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information	\$ \$	56
	1152245		WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE	\$	56
	1152245		WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP	\$	56
	1152245		WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR	\$	56
	1152245 1152245 Total 1152246		WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP	\$	56
	1152245 1152245 Total	Government	WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND	\$	56 56
	1152245 1152245 Total 1152246	Government	WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DHS	\$	56 56 1,000
	1152245 1152245 Total 1152246	Government	WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information  WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND  CREDIT MEMO	\$	56 56
	1152245 1152245 Total 1152246	Government	WHO:Ms. Ofelia Alvarez, Testing Director DCSI WHAT: USB FLASH DRIVE 32GB WHEN: Sept. 10th -30th, 2020 WHERE:Testing Department WHY: to Save Information WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND	\$	56 56

			WHO-DANIEL TREVINO WHAT-AMTRAN/IHC, CUSHION AND W/J HOOK WHY-NEEDED FOR BUMPERS 74, 69, 41, 30, 17 AND 10		
9/30/2020	1152247	Chalks Truck Parts, Inc	WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	\$	7,077.00
	1152247 Total			\$	4,438.00
			What: Shredder C-325 Strip Where: Child Autrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1152248	Cielo Office Products	BUY BOARD; 010819-448 What: Envelope, Poly side, 6 pk. Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance route documents to CNP	\$	1,646.95
	1 1		Who; Child Nutrition Program RFP: 010819-448		160.23
	1152248 Total		NFF. 010019-440	s	1,807.18
	1152249	County of Hidalgo - Texas, The	Who: Daniel Trevino What: Registration Renewal Notice Where: Bus Barn When: September 2020 Why: Vehicle need to get registered with the state. VIN #: 4UZABRDC98CZ11182 B-2 4DRBUAAN58B284600 B-58 4DRBUAAN4BB284605 B-87 4UZABRDC28CZ11184 B- 82 1T7YU4A2	\$	74.50
	1152249 Total			\$	74.50
			What: Milk/Juice Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1152250	DEAN DAIRY CORPORATE, LLC	Region One 19-Agency 000051	\$	3,413.84
			What: Milk/Juice Where, All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency - 000051	s	3,869.51
			What: Mik/Juice Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Mik/Juice	\$	3,308.80
			Whar: MilkJuice Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program Region One 19-Agency 000051 What: Non-Food Items	\$	2,097.38
		£	Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	1,912.71
	1152250 Total		WALLOWA TODO DODOTIOS STUDENTS WALLT BY	\$	14,602.24
	1152251	FIRST RGV, INC.	WHO:WA TODD ROBOTICS STUDENTS WHAT: Reg. Fee When: 3/07/2020 WHERE: Harlingen Gutierres MS why: Competition	\$	125.00
	1152251 Total			\$	125.00
	1152252	Faronics Technologies Usa,inc.	Who: Albert Chavez What: Faronics Deploy Where: Technology Dept. When: Sept. 9,2020-Sept.28,2020 Why: Faronics Sw will be used to push out different software updates in the dictrict, with the Pandemic that requires the techs to be able to update m	\$	13,560.00
	1152252 Total			\$	13,560.00
	4450050	Flower Baking Company of San	What: Bread: Food/Groceries Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		247.52
	1152253	Antonio, LLC	RFP: 16-05-17 What: Bread-Food/Groceries Where; All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	317.52 362.39
			What: Bread - Food/Groceries Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	Local Control of the		RFP: 16-05-17	\$	1,214.03

9/30/2020	1152253	Flower Baking Company of San Antonio, LLC	What: Bread-Food/Groceries Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17		240.44
9/30/2020	1152253 Total	Altono, LLC	RFF. 10-03-17	\$	216.1
	1152254	Gail's, LLC	WHAT? EQUIPMENT WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? NIGHT SECURITY/ POLICE WHY? EQUIPMENT IS NEEDED FOR DAILY OFFICE OPERATIONS FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	s	1,434.30
	1152254 Total			\$	1,434.30
6	1152255	Gateway Printing/Supply	What: Standard Staples 0.25 Where: Food Service Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program WHAT: Alphabetic Top Tab Indexed File Guide Set, 1/5- Cut Top Tab, A to Z, 8.5 x 11, Manila, 25/ Set WHO: Karen Nieto, principal WHEN: October 12, 2020 WHERE: JP LeNoir Elem.	\$	1.2
			WHY: To provide supplies in the front office.  What: Envelope 9x11	\$	929.1
			Whic: H.R. Department When: FY2020 Where: Human Resource Office Why: Need supplies to function for employee service. WHAT: ORGANIZER, WOOD, 24 COMPT. MAHOGANY WHEN: 2020-2021 ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY HIGH SCHOOL WHO: 3D ACADEMY TEACHERS WHY: MAIL ORGANIZER FOR TEACHERS	\$	499.5
Karalan E	1152255 Total	SAME STAND WAS STANDARD STANDARD	WITT. MALE ON ON TEACHERS	S	2,106.1
			What: Non-Food Items Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1152256	Gulf Coast Paper Company	Region One - 20-Agency 000070  What: Non-Food Items  Where: Child Nutrition Dept.  When: September, 2020  Why: Daily Operations/TDA Compliance  Who: Child Nutrition Program	\$	446.8
	72		Region One 20-Agency 000070  What: Non-Food Item Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program Region One 20-Agency 000070	\$	4,851.6
		200	What: Non-Food ftems Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	200.5
	1152256 Total	<b>中国的国际公司</b>		\$	7,230.9
	1152257	HEB Grocery Company LP	WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED TO MAKE STUDENT BAGGIES		on 4
New York	1152257 Total	TIED Glocely Company LF	WITH GOLD LIES REEDED TO WARE STUDENT BAGGIES	\$	88.8 88.8
	1152258	Hidalgo All Stars Screen Printing & embroidery	WHAT? UNIFORM SHIRTS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE DEPT WHO? POLICE DEPT WHY? UNIFORM SHIRTS WILL BE USED AS PART OF DAILY UNIFORM TO BE PROPERLY IDENTIFIED AS LAW ENFORCEMENT/SECURITY QUOTES ATTACHED	\$	1,691.0
1919194-3	1152258 Total	THE RESIDENCE OF A STANFAR STANFAR	What: General Supplies Where: All District Cafeterias When: September, 2020	\$	1,691.
			Why: Daily Operations/TDA Compliance		
	1152259	Home Depot	Who: Child Nutrition Program BUY BOARD - 577-18 Who: Daniel Trevino What: Echo 58CC BPK Blower W/ Tube Mount Where: Bus Barn	\$	106.8
11	1,-	HET TO THE REPORT OF THE PERSON OF THE PERSO	When: September 2020 Why: Item needed for shop use.	\$	329.

		2	WHO: EDDIE GARZA/ CTE WELDING TEACHER WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE		
	4450050		WHY: ITEMS WILL BE USED TO FIX STUDENT WORKSITES FOR WELDING 48X96	١.	700
9/30/2020	1152259 1152259 Total	Home Depot	.118 CLR OPTIX ACRYLIC	\$	768. 1,204.
	1102209 10(a)		WHO: MAINT/ART GARZA	-	1,204
	1		WHAT: FENCE		
			WHEN: SEPT 2020		
	1152260	Hurricane Fence Co., Inc.	WHERE: DNHS	s	217
	1152260 1152260 Total	Humcane Pence Co., Inc.	WHY: FENCE PROJECT	\$	217
	TTOZZOG TOKA		where: Sauceda Middle School	-	
			Who: Karina Robledo/Principal		
			When: School Year 2020		
	1152261	INSIGHT PUBLIC SECTOR, INC.	Why: Provide Consumable or non-consumable materials as needed What: Adobe Acrobat Pro 2017- License	s	105
	1152261 1152261 Total	INSIGHT PUBLIC SECTOR, INC.	What. Adobe Acrobat Pro 2017- License	\$	105
	110220110101			Ť	
			NHS WHAT: TEACHERS METAL BOOKCASE WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS DRAMA ROOM		
	4450000	Indeff Incompared	WHY: SHELVES NEED TO PUT EQUIPMENT NEEDED FOR STUDENTS	s	400
	1152262	Indoff Incorporated	REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHO: DHS STUDENTS	3	498
			WHAT: SUPPLIES		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DHS		
			WHY: ITEMS WILL BE USED FOR STUDENTS TO SAVE WORK VERBATIM 16 GB		
3			STORE 'N' GO USB FLASH DRIVE 2.0 REQUESTER: DEBORAH L. MEDRANO,		
			PRINCIPAL INVIOLENTED TO THE PRINCIPAL INVIOLENTE THE PRINCIPAL INVIOLENTE TO THE PRINCIPAL INVIOLENTE TO THE PRINCIPAL INVIOLENTE TO THE PRINCIPAL INVIOLENTE TO THE PRINCIPAL INVIOLENTE TO THE PRINCIPAL INVIOLENTE TO THE PRINCIPAL INVIOLENTE THE PRINCIPAL INVIOLENTE THE PRINCIPAL INVIOLENTE THE PRINCIPAL	\$	175
			WHO: DNHS WHAT: HOOVER CU2 ALLERGEN COMMERCIAL BAGS YELLOW		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
20			WHY: ITEMS WILL BE USED TO KEEP SCHOOL LOOKING BEAUTIFUL REQUESTER:		
			MARTHA ZAVALA, SECRETARY	\$	209
			NATIO, DAILIO		
			WHO: DNHS WHAT: RETANGULAR DESK SHELL WHEN: 2020-2021 SCHOOL YEAR WHERE:		
1			DNHS T-STEM PORTABLES		
			WHY: DESKS FOR ADMIN AND COUNSELOR FOR OUR T-STEM PORTABLES		
		- 4	REQUESTER: DEBORAH RABEL, T-STEM COORD/JAVIER VILLANUEVA, PRINCIPAL	\$	1,77
		**************************************	I		
7			WHO: DNHS	8	
			WHAT: TEACHER DESKS SINGLE PEDESTAL WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS T-STEM PORTABLES		
			WHY: TEACHERS DESKS NEEDED FOR INSTRUCTION IN OUR NEW T-STEM		
	T T		ROOMS	\$	6,226
					- 37
			WHO: DNHS	ř.	
			WHAT: UNIVERSAL HEAVY DUTY STAPLER WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS		
	1		WHY: ITEMS NEEDED TO PUT BOOKLETS TOGETHER FOR STUDENTS LEARNING		
			REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	s	162
			WHO: DNHS ATTENDANCE OFFICE		
			WHAT: MONITOR MOUNT DOCUMENT		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS ATTN OFFICE		
			WHY: ITEMS WILL BE USED MAKE SURE THAT DOCUMENTS ARE KEYED IN ACCORDINGLY. REQUESTER: ASST PRINCIPALS	s	134
			WHO: DNHS LPAC	Ť	10
			WHAT: RUBBERMAID 8 BUSHEL COLLAPSIBLE X CART		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS NEEDED TO FILE STUDENT INFORMATION FOR TESTING		64
		King Or.	REQUESTER: A. GUERRA, ASST PRINCIPAL WHO: DNHS	\$	64
			WHAT: TEACHER VERTICAL FILE FOUR DRAWER CABINET		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS T-STEM PORTABLES		
			WHY: TEACHERS CABINETS AND BOOKCASES NEEDED TO PUT INSTRUCTIONAL		
			INFORMATION IN ORDER FOR OUR NEW T-STEM STUDENTS REQUESTER:		0.40
	1152262 Total	4414	DEBORAH R	\$	9,10 18,92
	TIDEZUZ TURAL		Who: Daniel Trevino	<b> </b>	10,32
			What: Fire Extinguishers		
			Where: Bus Barn		
	1	14 . 2004 Late 4000	When: June & July 2020		
	1152263	Industrial Fire and Safety	Why: Items needed for bus fleet.	\$	1,68
. 1	1152263 Total			\$	1,68
			Who: David Chavez		
			What: Laptop sleeves		
			Where: Technology Dept.		
			When: Sept. 11,2020-Sept. 18,2020 Why: Laptop sleeves needed for laptop protection		
	1152264		when not in use. 13 Laptop Sleeve for HP Elite Dragonfly, HP ENvy. Lenovo think pad X1	١.	
		Intech Southwest Services, Llc	Carbon	\$	32

000000	4450005	IOUNISTONE SUPPLIA	WHO: MAINT/JORGE WHAT: CORE WHEN: SEPT 2020 WHERE: ADMIN		
9/30/2020	1152265	JOHNSTONE SUPPLY	WHY: NOT WORKING WHO: MAINT/JORGE WHAT: FUSE	\$	22.0
			WHEN: SEPT 2020		
			WHERE: SAUCEDA		
		11	WHY: NOT WORKING WHO: MAINT/JORGE	\$	115.0
			WHAT: MOTOR		
1			WHEN: SEPT 2020	Ī	
- 1			WHERE: ADMIN HR		
			WHY: NOT WORKING	\$	259.9
			WHO: MAINT/TRINI WHAT: BOARD	- 0	
			WHEN: SEPT 2020		
			WHERE: SALAZAR LAB		
			WHY: NOT WORKING	\$	205.0
			WHO: MAINT/TRINI		
			WHAT: MOTOR WHEN: SEPT 2020		
			WHERE; RIVAS WHY: NOT WORKING	s	695.0
			WHO: MAINT/VALDEZ		
			WHAT; BELT		
			WHEN: AUG 2020		
			WHERE: OCHOA WHY: NOT WORKING	s	242.
			WHO; MAINT/TRINI	1.3	292.
11			WHAT: TSTAT	z Javi	
			WHEN: SEPT 2020		
2.7			WHERE: GUZMAN RR		
Strate State	1152265 Total	***************************************	WHY: NOT WORKING	\$	37. 1.576.
	. 192200 10101		WHAT: OPEN PO FOR COPIER LEASE	- 13	1,070.
100			WHY: MONTHLY CHARGE	A 1997	
			WHEN: SY2020-2021		
	4450000	KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1152266	SOULUTIONS AME	WHO: RECORDS DEPARTMENT WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
			WHY: MONTHLY CHARGES	100	
- 2			WHEN: SY2020-2021		
	20		WHERE: DONNA ISD	2.49	
	1152266 Total		WHO: OCHOA	\$	108.5
-	1152200 TOTAL		Who: Daniel Trevino	\$	225.3
			What: NUT		
			Where: Bus Barn	1 27	
	4450007	Mark all believe at	When: September		
Second Service	1152267 1152267 Total	Kimball Midwest	Why: Items needed because they are constantly being used by mechanics	5 S.d	211.5
	TTOZZOT TOTAL		What: Food/Groceries	*	211.
	1		Where: All District Cafeterias		
			When: September, 2020	V	
			Why: Daily Needs/TDA Compliance		
	1152268	Labatt Food Service	Who: Child Nutrition Program Region One 19-Agency 000049	s	12,779.0
	1102200	Labatt Food Service	What: Food/Groceries	- 13	12,779.
			Where: All District Cafeterias		
			When: September, 2020	11 7 700	
			Why: Daily Operations/TDA		
			Compliance	2	
			Who: Child Nutrition Program Region One 19-Agency 000049		5,161.
			What: Food/Groceries	- 1	9,101.
	1.0		Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program Region One 19-Agency 000049		EFET
			What: Food/Groceries	- \$	5,557.
			Where: All District Cafeterias	-, -b .a.	
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		4 000
			Region One 19-Agency 000049  What: Food/Groceries	- \$	4,800.
			Where: All District Cafeterias		
			When: September, 2020	*7.11	
	- 3		Why: Daily Operations/TDA Compliance		
	_ = ==		Who; Child Nutrition Program		
			Region One 19-Agency 000049 What: Food/Groceries	\$	3,182.
			Where: All District Cafeterias		
			When: September, 2020		
A			Why: Daily Operations/TDA Compliance	3	
			Who Child Nutrition Program Region One 19-Agency 000049		

			What: Food/Groceries	_	
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
ocococo	4452260	Labort Food Socion	Who; Child Nutrition Program		10 211 26
9/30/2020	1152268	Labatt Food Service	Region One 19-Agency 000049 What: Food/Groceries	13	19,311,26
			Where: All District Cafeterias		
	1 1		When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	s	9.007.30
			Region One 19-Agency 000049 What: Food/Groceries	1.0	8,007,30
	1		Where: All District Cafeterias		
			When: September, 2020		
	[		Why: Daily Operations/TDA Compliance		
	1		Who; Child Nutrition Program	١.	
			Region One 19-Agency 000049  What: Food/Groceries	\$	19,126,67
	}		Where: All District Cafeterias		
	1		When September, 2020		
	]		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 00049	\$	11,184,39
	1		What: Food/Groceries		
	1		Where, All District Cafeterias		
	1 !		When: September, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	16,510,61
	1152268 Total			\$	107,630,89
			WHO: ACE PROGRAM		
			WHERE: ACE SAUCEDA COORDINATOR JEWEL CUELLAR WHEN: SCHOOL YEAR 2019-2020		
	1		WHAT SUPPLIES AND MATERIALS		
	1152269	Lamac	WHY: ACE STUDENTS ACTIVITITES	\$	272,55
	1152269 Total	Edillo		\$	272,55
			Who; Daniel Trevino		
			What: Transmitter Speed Sensor		
			Where; Bus Barn	i	
	1152270	Longhorn Bus Sales,	When: September 2020 Why: B-108 needs the Transmitter Speed Sensor	<b> </b>	172,96
	1152270 Total	Longitorii bus Gales,	Wity, D-100 fleeds the fransmitter opera defisor	ŝ	172,96
	T TOZZT O TOTAL		Who: Singleterry Elementary	Ť	112,00
			What, Step2 kid alert Yellow driveway guard		
			When: 2020-2021 school year		
		Lowe's Home Centers, Inc.	Where: Will be put at our Pick-up and Drop off location for students and staff Why: This is	١.	70.00
	1152271 1152271 Total	(Weslaco)	for the safety of the students and staff getting picked u	\$	76.89 76.89
	11522/1 Total		What; WD 1TB My Passport	+*-	70.03
	<b> </b>		Where: Child Nutrition Dept.		
			When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance		
	******	**	Who: Child Nutrition Program	١.	040.55
	1152272	M&A Technology, Inc.	BUYBOARD 579-19 Who: Gear UP Cristella Guerrero	\$	218.55
			What: Printer		
			When: 6/23/20		
			Where: Veterans Middle School		
			Why; For office work Gear up Facilitator Goal 2 PO 17 SD5	\$	535.78
	1152272 Total		LINIO DONNA HIGH COLLOCK	\$	754.33
4.5	ļ .		WHO: DONNA HIGH SCHOOL	150	
			WHAT: SAFETY DECALS WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1152273	MJ's Printing	WHY: MISC ITEMS FOR STUDENT SAFETY DECALS	\$	830.00
	1152273 Total	T. W.W.B.		\$	830.00
			WHO: DONNA HIGH SCHOOL		
			WHAT: GROCERIES	1	
			WHEN: SEPTEMBER 22, 2020		
	1450074	Marinea Roker	WHERE: DONNA HIGH SCHOOL		105.00
	1152274 1152274 Total	Marines Bakery	WHY: PREPARING SCHOOL FOR STUDENTS RETURNING TO CAMPUS	\$	105.00
	. IVEET TOTAL		What: Birch Wood Core Doors	1	100.00
			Where: Child Nutrition Dept.	1	
	ļ l		When: 2019-2020 School Year	1	
1	]		Why: Daily Operatins/TDA Compliance	1	
	,,,,,,,	Manua Cash & Casa	Who: Child Nutrition Program	,	4 000 00
	1152275 1152275 Total	Matt's Cash & Carry	RFP: 010819-453	\$	4,969.89 4,969.89
	11022/3 TOTAL		WHAT: PERPETUAL DISTRICT LICENSE FOR COPYING OF IPC, PHYSICS AND AP	1.9	4,508.08
	1	34	PHYSICS MATERIAL.		
				1	
			WHEN: 2020-2021	1	
			WHEN: 2020-2021 WHERE: SCIENCE DEPT:		
			WHERE: SCIENCE DEPT: WHO: EMILY ANDERSON		
	1152276 1152276 Total	Murray, Claude S	WHERE: SCIENCE DEPT.	\$	750.00 750.00

9/30/2020	1152277	National Healthcareer Association (NHA)	Who: Martha Cacares/ CTE Health Science Teacher What: Testing Materials When: SY 2020-2021 Where: DHS CTE Why: students will be using the resources to prepare them for testing certifications CCMA Study Guide- Book	\$	<u>5</u> ,017.13
NOTATION S	1152277 Total	和大型的现在分词的表示。 11.10000000000000000000000000000000000	(62) - (63) - (64) - (6	\$	5,017.13
	1152278	National Junior Honor Society	What: Renewal Membership Fees Where: Sauceda Middle School Who: Robert Gonzales/ NJHS Sponsor When: School Year 2020 Why: Pay NJHS Membership Fees For School Year 2020-21	\$	385.00
SUMMER OF STREET	1152278 Total		1. 14. 14. 14. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	\$	385.00
			Where: Sauceda Middle School Who: 7th and 8th Grade Technology classes : School Year 2020 Why: Develop, Implement, and Monitor a Plan where every student is provided the		
	1152279	Nearpod Inc.	support, Personalized Instruction, and Resources to Tech App. Classes for grow	\$	3,250.00
	1152279 Total			\$	3,250.00
			What: Fruit/Vegetables Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1152280	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	2,522.82
			What: Fruit/Vegetables Where; All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 What: Milk/Juice Where; All District Cafeterias	\$	3,546.05
	(I+ *		When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
. 38			Region One 19-Agency - 000051	\$	1,070.75
115 Contrality	1152280 Total	BUILDING OF THE WAR STONE OF THE	Region One RFP #16-08-19	\$	7,139.62
M	1152281	O'reilly Automotive, Inc	To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: September 1-30, 2020 Why: Need to purchase auto parts as needed for b WHAT? BATTERY/SUPPLIES	\$	486.94
		117. 1 — 3 = 8.1 — 8.5. — 8.0.	WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? POLICE /SECURITY UNITS AND UNIT 923 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY BUY BOARD#551-17	\$	555.49
		29001 F W. B Ha	WHAT? UNIT SUPPLIES WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? SECURITY/POLICE WHY? SUPPLIES ARE NEEDED FOR MAINTENANCE ON SECURITY/POLICE UNIT BUY BOARD #551-17	s	489.92
	1152281 Total			\$	1,532.35
	1152282	PPG Architectural Coatings, LLC	WHO: MAINT/CIRO WHAT: PAINT WHEN: SEPT 2020 WHERE: DIST WIDE WHY: PAINT PARKING LOT BUY BOARD #577-18 WHO; MAINT/ART CASTILLO WHAT: MATERIAL WHEN: SEPT 2020 WHERE: DIST WIDE	\$	1,243.60
			WHY: DAILY DUTIES	\$	1,472.35
	1152282 Total	Positive Promotions	WHAT: POWDER FREE NITRILE GOLVES-BOX OF 100 INDIVIDUAL GLOVES - SIZE: MEDIUM-NO PERSONALIZATION WHY: PROTECTION WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA ISD	\$	2,715.95 18,555.16
Ne. 2046-10112	1152283 Total	HUMANES MENSE OFFICE OF THE STATE OF THE STA		\$	18,555.16
	1152284	Pro Valley Foods, LLC	What: Food/Groceries (Commodities) Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		1,412.30
	11022041	I IS VARAY FUNDS LIV	TANKA MARKAMATAKAN PARAMATAKAN MARKAMATAKAN MARKAMATAKAN MARKAMATAKAN MARKAMATAKAN MARKAMATAKAN MARKAMATAKAN M	1 3	1,41∠.3∪

			скерт мемо		
			Davies One DED #40 00 40		
			Region One RFP #16-08-19 Open Account for September 2020		
			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino		
			What: Auto Parts Where: Bus Barn		
			When: September 1-30, 2020		
9/30/2020	1152285	ProBilling & Funding Service	Why: Need to purchase auto parts a CREDIT MEMO	\$	(108.29)
			Region One RFP #16-08-19 Open Account for September 2020		
1			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn When: September 1-30, 2020		
			Why: Need to purchase auto parts as Region One RFP #16-08-19	\$	(28.98)
			Region One RFP #16-08-19 Open Account for September 2020		
			To purchase auto parts that are not in the inventory		
1			Who: Daniel Trevino		
			What: Auto Parts		
1			Where: Bus Barn		
8			When: September 1-30, 2020 Why: Need to purchase auto parts as needed for bus	\$	237.42
			What: Monthly Water Rental When: September, 2020 - August, 2021		
			Where: PRS Program		
			Who: Maria Alicia Gonzalez		
			Why: Rental for water system		
			Blanket PO for rental of water system		205.06
	1152285 Total		September, 2020 - August, 2021	\$	395.06 495.21
			WHO; MAINT/CARLOS L		
			WHAT: MATERIAL WHEN: SEPT 2020		
	4450000	DOM WELDING GUDDIN	WHERE: DIST WIDE		60.50
	1152286 1152286 Total	RGV WELDING SUPPLY	WHY: DAILY DUTIES	\$	62.50 62.50
			WHO: S. BECKER/T. SAVAGE WHAT: ANNUAL ACTIVITIES AND LOGISTICS MANAGEMENT SOFTWARE	11.11	
			SUBSCRIPTION FOR 2020-2021 SCHOOL YEAR		
			WHEN: 2020-2021 WHERE: DONNA NORTH, DONNA HIGH AND ALL MIDDLE SCHOOLS		
	1152287	Rank One Sport LP	WHERE DOWNANORTH, DOWNANIGH AND ALL MIDDLE SCHOOLS WHY: NEEDED FOR ATHLETES PARTICIPATING IN ANY SPORT (TO	\$	1,550.00
	1152287 Total		What: CSC StepStoll -2-Step	\$	1,550.00
			Where: All District Cafeterias		
			When: 2019-2020 School year Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152288	Ray's Business Products	RFP: 0110819-448 What: Hone File , lateral 2Drw PINC	\$	849.00
			Where: Child Nutrition Dept.		
			When: 2019-2020 School year Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000046 What: Teacher Supplies	\$	1,582.54
			Where: Warehouse		
			Who: Warehouse Why: Needed district wide		
			When: School year 2020-2021 RFP#010819-449	s	17,952.40
	1152288 Total		Who: Dr. Hafedh Azaiez, Donna ISD Superintendent	\$	20,383.94
			What: Region One - Social Emotional Learning: A key Piece for Teaching the Whole		
	1152289	Region One Educational Service Center	Student - Inservice for 3 Day Zoom from 10:00 a.m. to 11:30 a.m. When: September 15, 22, 23, 2020 Where: They will be doing	s	500.00
	1132209	Conto	Who: Velma Rangel, Asst.Supt.Support Services	Ť	500.00
			What: Region One Education Service Center When: 2020-2021 School year Where: Donna ISD		
		37.00%	Why: Library Services	\$	46,080.00
	1152289 Total		WHO: M. GONZALES	\$	46,580.00
			WHAT: OKI MC 363 MULTIFUNCTION PRINTER COLOR PRINTER, COPIER, SCAN,		
			IEAV.		
			FAX WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		

9/30/2020	1152290 1152290 Total	SHI	Who: SHI What: Flash drives When: 2020-2021 School Year Where: DAEP Campus Why: To store teacher information Goal 4 Perf.	\$ 428.00
	1152291 1152291	SHOW MAKERS OF AMERICA	WHO- BRAVE DANCE TEAM WHAT- SUMMER CAMP MATERIAL WHERE- GOOGLE CLASSROOM WHEN- START OF SCHOOL WHY- MATERIAL OF DANCES TO BE PERFORMED DURING SCHOOL YEAR ACTIVITY	\$ 250.02 250.02
1	1152292	Sensitive Operations Aerial Recording & Drone Deployment Solutions, LLC	WHO: DNHS PD DEPARTMENT WHAT: DJI INSPIRE 1-V2 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: DRONE NEEDED FOR SAFETY MEASURES AT DNHS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL/CPL. A. RIMAN, PD	\$ 8,450.00
	1152292 Total	Sherwin Williams	What: PM 200 0 EG Extra paint Where: Sauceda Middle School Who: Mario Ruiz/Asst. Principal When: School Year 2020-21 Why: Need Paint to Beautify Sauceda Middle School Region 19 Contract # 15-7147	\$ 8,450.00 186.49
	1152293 Total	TASA	Where: Sauceda Middle School Who: Karina Robledo/Principal When: November 16-17-2020 Why: 2020 Virtual Texas Assessment Conference order #55917 What: Pay for Registration/Entry Fees	\$ 186.49 350.00
K-asigner pro	1152294 Total		What: Renewal Membership Fee Where: Sauceda Middle School Who: Mario Ruiz/ Asst. Principal When: School Year 2020	\$ 350.00
- S-1	1152295 1152295 Total	TASC	Why: Need to Pay Renewal Membership Fees  WHO: MAINT/ART GARZA WHAT: TRIMMER WHEN: SEPT 2020 WHERE: MAINT GROUNDS	\$ 85.00 85.00
Liver Agric - 1	1152296 1152296 Total	TOPS- The Outdoor Power Store	WHY: DAILY USE  WHO: CTE TEACHER AMANDA CEDILLO WHAT: TEACHING SUPPLIES	\$ 1,319.96 1,319.96
	1152297 1152297 Total	Teacher Synergy, LLC	WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES CLASS SLIDE WITH TIMER BUNDLE	\$ 369.36 369.36
		2 m 2 m	WHO: DHS STUDENTS WHAT: CREDIT BY EXAMS WHEN: SEPTEMBER 28, 2020 WHERE: DHS	
and world the	1152298 1152298 Total	The University of Texas at Austin	WHY: CREDIT BY EXAMS What: Safety Mats	\$ 2,240.00 2,240.00
	1152299	Unifirst Corporation Texas Industrial Services	Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493 What: Safety Mats Where: All District Cafeterias	\$ 197.61
			When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 96.03
anni Barri duri B	1152299 Total	Valley Trophies, LLC	WHAT: RETIREMENT PLAQUE WHERE: A.M. OCHOA ELEMENTARY WHO: JUANITA MORALES-TEACHER WHEN: SEPTEMBER 30, 2020 WHY: RECOGNITION OF HER DEDICATION AND COMMITMENT WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MISC ITEMS NEEDED FOR TEACHER OF THE MONTH	\$ 293.64 171.24 438.05
	1152300 Total 1152301 1152301 Total	Waterford Technologies Inc.	Payment needed for the renewal of Mailmeter Who: David Chavez What: Mailmeter Office 365 Where: Technology Dept. When: Sept. 2020-Sept. 2021 Why: cloud based email archiving and e-Discovery to stay in compliance with state and federal regustation.	\$ 25,550.00 25,550.00

	- 1		WHAT OPEN PO FOR BASE CHARGE		
			WHY: MONTHLY CHARGE	- 1	
			WHEN; SY2020-2021	- 1	
9/30/2020	1152302	Xerox Corporation	WHERE; DONNA ISD WHO; CACERES LOUNGE	•	264.3
9/30/2020	1152302	Aerox Corporation	WHAT OPEN PO FOR BASE CHARGE	- \$	204.3
			WHY: MONTHLY CHARGE	- 1	
			WHEN: SY2020-2021	- 1	
			WHERE DONNA ISD	l	
			WHO; DHS CAREER AND TECHNOLOGY	\$	180.3
			WHAT: OPEN PO FOR BASE CHARGE	-	
			WHY: MONTHLY CHARGE	1	
i i			WHEN: SY2020-2021	ł	
			WHERE: DONNA ISD		
			WHO: TODD TESTING DEPT	<b>s</b>	180,3
		La Vi	WHAT: OPEN PO FOR CONTRACT BASE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO; DHS MIGRANT	\$	180,3
			WHAT: OPEN PO FOR COPIER BASE CHARGE WHY: MONTHLY CHARGE		
	i		WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO; SAFETY & RISK	\$	191,4
			WHAT: OPEN PO FOR COPIER MAINTENANCE/LEASE		
			WHY; MONTHLY CHARGE		
	ŀ		WHEN: \$Y2020-2021		
- 1	l		WHERE: DONNA ISD		
			WHO: RIVAS FRONT OFFICE	\$	214.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
	ļ		WHEN: SY2020-2021		
			WHERE: DONNA ISD		
_			WHO: ACADEMICS/SCIENCE	\$	253,
			WHAT, OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
0.			WHERE: DONNA ISD		155
			WHO: ACCOUNTS PAYABLE	\$	191.4
			WHAT, OPEN PO FOR LEASE BASE CHARGE WHY, MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO; ADM BILINGUAL	\$	191.
	1		WHAT; OPEN PO FOR LEASE BASE CHARGE WHY; MONTHLY CHARGE		
	- 1		WHEN: \$Y2020-2021		
			WHERE; DONNA ISD	ا	
			WHO; ADM C & I	. \$	314.8
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
I .			WHEN; SY2020-2021 WHERE; DONNA ISD		
			WHO: ADM ELAISS	s	180.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- 1	100.
	- 1		WHEN: SY2020-2021	- 1	
	i		WHERE: DONNA ISD	1:	
	ŀ		WHO: ADM, ACADEMICS/MATH	\$	253.
	<del>- 1</del>		WHAT OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	<del> </del>	
12			WHEN: SY2020-2021	l	
			WHERE: DONNA ISD		
			WHO: ADM, HR	s	371.
	ĺ		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
i			WHEN: \$Y2020-2021		
1	- 1		WHERE; DONNA ISD		
- 1			WHO: ADM. SPECIAL EDUCATION	8	253.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	I	
		<u> </u>	WHO: ADM. TESTING	\$	191
			WHAT; OPEN PO FOR LEASE BASE CHARGE WHY; MONTHLY CHARGE		
	- 1		WHEN: SY2020-2021	I	
	- 1		WHERE: DONNA ISD	ı	
			WHO: DONNA HIGH AVE RM 11	\$	180
	T		WHAT OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	I	
	- 1		WHEN: SY2020-2021	I	
	- 1		WHERE; DONNA ISD	ı	
			WHO; DONNA NORTH FINE ARTS	\$	253
	1		WHAT, OPEN PO FOR LEASE BASE CHARGE WHY; MONTHLY CHARGE		
I	ļ		WHEN: \$Y2020-2021	1	
I	- 1		WHERE: DONNA ISD	1.	
			WHO: DONNA NORTH SCIENCE DEPARTMENT	\$	253
1	- 1		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	ı	
1	- 1		WHEN: SY2020-2021	ı	
1	1		WHERE: DONNA ISD	_ ا	
		·	WHO: FEDERAL PROGRAMS	\$	191.
1	I		WHAT, OPEN PO FOR LEASE BASE CHARGE WHY, MONTHLY CHARGE	1	
	- 1		WHEN; SY2020-2021	ı	
	- 1		WHERE: DONNA ISD	Ι.	
			WHO: INTAKE	\$	191.
	- 1		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	ı	
			WHEN: \$Y2020-2021	ı	
	- 1		WHERE: DONNA ISD	1.	
			WHO: MAINTENANCE	1 \$	191

			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
9/30/2020	1152302	Xerox Corporation	WHO: MIGRANT DEPT WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$	191.4
			WHERE: DONNA ISD WHO: MIGRANT DEPT.	\$	180.39
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$	191.4
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: PAYROLL WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	191.47
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: PEIMS WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	180.3
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: SUPPORT SERVICES WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	\$	180.3
	**		WHEN: SY2020-2021 WHERE: DONNA ISD	41	
	4		WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES	\$	253.27
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: PURCHASING WHAT: OPEN PO FOR LEASE PAYMENT	\$	191.47
	V-1		WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD		
	1152302 Total		WHO: ADM POLICE DEPT	\$	6,377.19
	1	7 30	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP	Ť	0,071
			WHEN: 2020 SCHOOL YEAR WHERE: DHS	1.0	
	1152303 1152303 Total	Castillo, Arlette	WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP	\$	500.00
		CDW-Government LLC, CDW	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: EQUIPMENT FOR PARENT EDUCATORS PRO BOOK WHEN: WILL BE USED FOR DURATION OF SCHOOL YEAR AND THE REMAINDER OF DEPARTMENT USE WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.		
Marine Marine	1152304 1152304 Total	Government	WHY: WILL BE	\$	15,393.00 15,393.00
		Central Plumbing & Electric Supply	WHO-DANIEL TREVINO WHAT-20A THICK UBI WHY-USED FOR POWER BOS TO CONNECT SHOP FANS		10,000.00
(You extrasted)	1152305 1152305 Total	Co.	WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	\$	210.16
100			What: Water - invoice date - 03-30-2020 Where: All District Cafeterias		210.71
			When: September 2020 - August, 2021 Why: Daily Operations/TDA Compliance		
	1152306	Culligan Water	Who: Child Nutrition Program (Annual Requisition)	s	3.82
			What: Water - invoice date - 04-29-2020 Where: All District Cafeterias	-	3.02
	2		When: September 2020 - August, 2021 Why: Daily Operations/TDA Compliance	11	
			Who: Child Nutrition Program (Annual Requisition)	s	4.77
	34		What: Water - invoice date - 06-23-2020 Where: All District Cafeterias	1	
			When: September 2020 - August, 2021 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program (Annual Requisition)	8	27.96
			What: Water - invoice date - 06-29-2020 Where: All District Cafeterias	Ť	
			When: September 2020 - August, 2021 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program (Annual Requisition)	<b>s</b>	3.3
			What: Water - invoice date - 07-30-2020 Where: All District Cafeterias	Ť	3.3
			When: September 2020 - August, 2021	1	
			Why: Daily Operations/TDA Compliance		

	г	and the management of the contract	What: Water - invoice date - 08-28-2020	r —	
			Where: All District Cafeterias		
			When: September 2020 - August, 2021		
			Why: Daily Operations/TDA Compliance		
		Access to the second se	Who: Child Nutrition Program	202	803890
9/30/2020	1152306	Culligan Water	(Annual Requisition)	\$	1.42
			What: Water - invoice date 05-22-2020		
			Where: All District Cafeterias		
			When: September 2020 - August, 2021 Why: Daily Operations/TDA Compliance		
8			Who: Child Nutrition Program		
ï	1 1		(Annual Requisition)	s	1.88
	+		What: Water - invoice date 08-04-2020	*	1.00
			Where: All District Cafeterias		
			When: September 2020 - August, 2021		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			(Annual Requisition)	\$	71.88
			What: Monthly Water Rental		
			When: September, 2020 - August, 2021		
			Where: PRS Program		
	1 1		Who: Maria Alicia Gonzalez		
			Why: Rental for water system		
	[		Blanket PO for rental of water system		
	4450000 T-1-1		September, 2020 - August, 2021	3	26.00
	1152306 Total		WHAT? PROTECTIVE VEST	\$	145.16
			WHEN? 2019-2020		
			WHER? DISD POLICE DEPT		
			WHO? POLICE AND SECURITY OFFICER WHY? VEST IS NEEDED FOR THE		
		DANA SAFETY SUPPLY/FLEET	SAFETY AND PROTECTION OF POLICE/SECURITY OFFICER AS PART OF THEIR		
	1152307	SAFETY EQUIPMENT	DAILY UNIFORM	\$	1,480.00
	1152307 Total	OAI ETT EQUITMENT	DAILT CIVIL CIVIL	\$	1,480.00
				1	.,
			who: migrant office staff		
			what: all-in-one 27" screen computers when: school year		
	1 1		where: migrant office		
	1152308	Dell Marketing L.p.	why: new computers are needed for all migrant staff. Computers being used are outdated.	\$	12,656.16
	1152308 Total			\$	12,656.16
			WHAT: CONTRACT OVERAGE CHARGE		
			WHY: MONTHLY CHARGE		
	1 1		WHEN: 07/14/20-08/13/20		
58			WHERE: DONNA ISD	-	
	1 1		WHO: SPECIAL EDUCATION		
	1152309	Distal Office Systems	SAUCEDA CURRICULUM T. PRICE ELEMENTARY		429.60
	1132309	Digital Office Systems	WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGE		429.00
			WHEN: 07/14/20-08/13/20		
			WHERE: DONNA ISD		
	1 1		WHO: 21ST CENTURY		
			LENOIR FRONT OFFICE		
	1		MUNOZ FRONT OFFICE		
			SALAZAR ELEMENTARY		
			SAUCEDA COUNSELOR		
			TODD TEACHER'S LOUNGE	0.000	
			VETERANS COUNSELORS	\$	392.19
			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE	"	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	1	-11-04/40	WHO: GUZMAN TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: CACERES COUNSELORS		42.75
	+ +	157-5-	WHAT: OPEN PO FOR COPIER LEASE/MAINTENANCE	\$	42.75
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: DAEP	\$	31.35
			THE COUNTY OF TH	Š	1,467.89
	1152309 Total		· · · · · · · · · · · · · · · · · · ·	T	.,
	1152309 Total		WHO: 7TH GRADE STUDENTS		
	1152309 Total		WHO: 7TH GRADE STUDENTS WHAT: ACT		
	1152309 Total				
	1152309 Total		WHAT: ACT		
	1152310	Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020	s	
		Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY	\$	
	1152310	Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY WHO: DHS PD/SECURITY		
	1152310	Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY WHO: DHS PD/SECURITY WHAT: PENDING BALANCE FOR SUPPLIES		
	1152310	Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY WHO: DHS PD/SECURITY WHAT: PENDING BALANCE FOR SUPPLIES WHEN: 2020 SCHOOL YEAR		
	1152310	Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY WHO: DHS PD/SECURITY WHAT: PENDING BALANCE FOR SUPPLIES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		300.00 300.00
	1152310	Duke Tip Main Office	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY WHO: DHS PD/SECURITY WHAT: PENDING BALANCE FOR SUPPLIES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND		
	1152310 1152310 Total		WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY  WHO: DHS PD/SECURITY WHAT: PENDING BALANCE FOR SUPPLIES WHEN: 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	\$	300.00
_	1152310	Duke Tip Main Office  Gall's, LLC	WHAT: ACT WHEN: MARCH 2020 WHERE: WA TODD MS WHY: TO PROVIDE THE STUDEN TS TO TEST TO ADVANCE ACADEMICALLY WHO: DHS PD/SECURITY WHAT: PENDING BALANCE FOR SUPPLIES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND		

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			A STATE OF THE STA		
			What: Stretch Wrap		
			When: School year 2019-2020 Where: Textboooks		
			Why: Needed to secure textbooks shipments		
9/30/2020	1152312	Grainger	Who: Textbooks		375.00
	1152312 Total	Clairge	UNIO TEXADORA	S	375.00
				1	
			REFERENCE PO#183994 BALANCE NEEDS TO BE PAID		
			WHAT: LITE/FOAMY LEMON BLOSSOM		
	200.00		WHY: STAFF USE		
			WHEN: SY2020-2021		
			WHERE:DONNA ISD	1.	
	1152313	Gulf Coast Paper Company	WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS & FINANCE What: Non-Food Items	\$	950.17
			Where: All District Cafeterias	1	
			When: August, 2020	1	
	light .		Why: Daily Operations/TDA	1	
			Compliance		
			Who: Child Nutrition Program	1	
			Region One 20-Agency 000070	\$	560.00
2006-03/2005-05/20	1152313 Total			\$	1,510.17
	200		WHO: J. CUEVAS WHAT: HUDL AD PACKAGE		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:		
			NEEDED FOR UPCOMING SPORTS 2020-2021	1	
			**PLEASE SEE ATTACHMENTS. PO ALREADY IN PLACE FOR PARTIAL PAYMENT.		
	1152314	Hudl	SUBMITTING FOR REMAINING BALANCE DUE.**	s	4,851.00
pelleyens:	1152314 Total	WELLEY WITH LEE THE COMMENT	of PROCESS AND ADMINISTRATION OF THE PRO	\$	4,851.00
			WHAT: GREASE TRAP DISPOSAL	1	
			WHY: MONTHLY SERVICE		
			WHEN: JUNE 2020		
		#	WHERE: DONNA ISD		
	1152315	Liquid Enviornmental Solutions	WHO: CAFTERIAS DISTRICT WIDE	\$	8,881.25
MINISTRACK	1152315 Total	MACHERAN BEWINDOWSKI MENERAL	What: Can Rack with casters	\$	8,881.2
			Where: Cafeteria	1	
			When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance		
			needed for food cans		
			Who: Child Nutrition Program		
	1152316	MISSION RESTAURANT SUPPLY	Buy Board - 598-19	\$	739.13
<b>经验证证明</b>	1152316 Total		TO TAKE THE MERCHANISM STATES OF THE COMMON PARTY AND THE PARTY.	\$	739.13
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: Bowling Practice Games		
			WHEN: October 02, 2019 WHERE: Pin's and Cue's Bowling, Weslaco, Texas		
	1152317	Pins & Cues	WHY: Special Olympic Team practice for Area I competition		441.0
	1102017	1 113 G CGG	WHO: Sergio Lopez, Special Olympics Coordinator	+*	771.00
			WHAT: Bowling Practice Games	1	
			WHEN: October 03, 2019		
			WHERE: Pin's and Cue's Bowling, Weslaco, Texas		
			WHY: Special Olympic Team practice for Area I competition	\$	432.0
		(9.3	WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: Bowling Practice Games		
			WHEN: October 01, 2019		
			WHERE: Pin's and Cue's Bowling, Weslaco, Texas WHY: Special Olympic Team practice for Area I competition		324.0
ESUARGE	1152317 Total		TYTTT. Operat Olympic Team practice for Alea (Competition	\$	1,197.0
		THE PARTY OF THE P	where: Sauceda Middle School	1	1,101.0
			Who: Michael Ramos/Computer Lab Teacher When: School Year 2020		
			Why: Pay PLTW Gateway Participation- 2020-21		1.63
33		22			950.0
*	1152318	Project Lead the Way, Inc.	What: PLTW Gateway Participation-2020-21 BBB Fees	\$	
NVEOTO S	1152318 1152318 Total	Project Lead the Way, Inc.	What: PLTW Gateway Participation-2020-21 BBB Fees	\$	
		Project Lead the Way, Inc.	What: PLTW Gateway Participation-2020-21 BBB Fees WHO: J. CUEVAS		
		Project Lead the Way, Inc.	What: PLTW Gateway Participation-2020-21 BBB Fees WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR		
	1152318 Total		What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR		950.0
	1152318 Total	Project Lead the Way, Inc.  Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR	\$	950.0 262.5
AVATANCEE	1152318 Total		What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR		950.0 262.5
	1152318 Total		What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS  WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR  WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*	\$	950.0 262.5
	1152318 Total		Who: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS  WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR  WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR  FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ	\$	950.0 262.5
	1152318 Total 1152319 1152319 Total	Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS  WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR  WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR  FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ  WHAT: LUNCH REIMBURSEMENT  WHEN: FEB. 13 & 14, 2020  WHERE: AUSTIN, TX	\$	950.0 262.5
Notes of the second	1152318 Total 1152319 1152319 Total 1152320		What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020	\$ \$	950.0 262.5 262.5
	1152318 Total 1152319 1152319 Total	Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT	\$	950.0 262.5 262.5
	1152318 Total 1152319 1152319 Total 1152320	Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT	\$ \$	950.0 262.5 262.5
	1152318 Total 1152319 1152319 Total 1152320	Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER	\$ \$	950.0 262.5 262.5
	1152318 Total 1152319 1152319 Total 1152320	Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 07/01/2020-07/31/2020	\$ \$	950.0 262.5 262.5
	1152319 Total  1152319 Total  1152320 Total	Riddell  Rodriguez, Rubicela	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD	\$ \$	950.0 262.5 262.5 41.0
	1152318 Total 1152319 1152319 Total 1152320	Riddell	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ \$	950.0 262.5 262.5 41.0
	1152319 Total  1152319 Total  1152320 Total	Riddell  Rodriguez, Rubicela	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: HOURS WORKED	\$ \$	950.0 262.5 262.5 41.0 41.0
	1152319 Total  1152319 Total  1152320 Total	Riddell  Rodriguez, Rubicela	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ \$	950.00 262.5 262.5 41.0 41.0
	1152319 Total  1152319 Total  1152320 Total	Riddell  Rodriguez, Rubicela	What: PLTW Gateway Participation-2020-21 BBB Fees  WHO: J. CUEVAS WHAT: RIDDELL SPEED ICON HELMETS WHEN: 2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR FOOTBALL **PLEASE SEE ATTACHMENTS*  WHO: RUBICELA RODRIGUEZ WHAT: LUNCH REIMBURSEMENT WHEN: FEB. 13 & 14, 2020 WHERE: AUSTIN, TX WHY: AUSTIN HQ VISIT  WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 07/01/2020-07/31/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: HOURS WORKED WHAT: HOURS WORKED WHY: EXPENSE VOUCHER	\$ \$	950.00 262.5 262.5 41.0 41.0

			What: Preventive Maint /Equip.	T	
			Where: All District Cafeterias		
			When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance		
		S A S General Building Services	Who: Child Nutrition Program		
9/30/2020	1152322	Inc	RFP: 091917-368	s	30,000.00
	1152322 Total			\$	30,000.00
		10001	WHO: J. CÜEVAS	5814	(44)
			WHAT: OKI MC 363 MULTIFUNCTION PRINTER COLOR PRINTER, COPIER, SCAN		
			AND FAX		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1152323	SHI	EQUIPMENT NEEDED FOR ATHLETIC DEPARTMENT	\$	705.20
			WHO: MAINT/MR. GARZA		
			WHAT: OPTICAL MOUSE		
	8		WHEN: MAY 2020		
			WHERE: MAINT		
			WHY: DAILY DUTIES BUY BOARD #579-19	\$	62.30
	1152323 Total			\$	767.50
			Who: Daniel Trevino		
			What: Service for machine parts washer Where: Bus Barn		
	445005	04.44 04 1	When: August 1-3, 2020		00400
	1152324	Safety-Kleen Systems, Inc	Why: Machine parts washer needs to be serviced once a month.	1 \$	234.00
	1152324 Total		*REFERENCE TO PO#183609**	\$	234.00
			WHO: R. LEAL		
	-		WHAT: PM 200 O SG EXTRA (B31W02651-5 GAL)		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: VETERANS MS	1	
			WHEN: 2020-2021 SCHOOL YEAR WHERE: VETERANS MS WHY: NEEDED TO PAINT **PLEASE SEE ATTACHMENTS**		
	1152325	Sherwin Williams	iconBlank.gifSpecial Instructions:	s	1,085.40
	1152325 Total	Otto Will Admigniz	rconbiank.gii special irisuddions.	\$	1,085,40
	1132323 Total		WHAT: BASE CHARGE ON COPIER	+*	1,000.40
			WHY: MONTHLY CHARGE		
	· ·		WHEN: 04/22/20-05/22/20		
.0			WHERE: TODD MIDDLE SCHOOL WHO:TESTING DEPT.		
			WHEN: 05/22/20-06/26/20		
	1152326	Xerox Corporation	WHEN: 06/26/20-07/24/20	s	541.17
	1152326 Total		What was a state of the state o	8	541.17
			What: Water - invoice date - 02-27-2020		
			Where: All District Cafeterias	1	
			When: September 2020 - August, 2021		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152327	Culligan Water	(Annual Requisition)	\$	3.38
			What: Water - invoice date 01-30-2020		
1			Where: All District Cafeterias		
			When: September 2020 - August, 2021		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1.	
			(Annual Requisition)	\$	2.79
			What: Water - invoice date 10-29-19		
			Where: All District Cafeterias		
			When: September 2020 - August, 2021		
			Why: Daily Operations/TDA Compliance		
- 1			Who: Child Nutrition Program		44.03
			(Annual Requisition) What: Water - invoice date 11-27-2019	\$	41.93
			Where: All District Cafeterias		
			When: September 2020 - August, 2021		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			(Annual Requisition)	\$	0.63
	1152327 Total		Transmitted and a second a second and a second a second and a second a	\$	48.73
0/2020 Total	10101			s	454,056.34
AZOZO TO(B)					
and Total				10	4,263,749,73