### **Donna Independent School District**

# REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

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

1. Subject of item (word agenda item appropriately and also include Exhibit	t if needed):
Approve Accounts Payable	
0 - 1 - 1 - 1 - 1 - 1 - 1	
2. To be discussed under (check one)	(22)
Support Services (SS) Curriculum & Instruction (CI) Business & Finance	te (BF) Human Resources (HR)
✓ Other	
3. Rationale for item:	
See Exhibits: Accounts Payable for the month of November, 2020.	
4. Recommended Motion:	
Report Only	
5. Funding source:	
o. Turiding source.	
Account Balance: \$ as of	
	_
6. DIP/CIP Indicator: Goal # Section Initiative #	
Name(s) of person (s) making request:	Date:
Ludivina Cansino, Assistant Superintendent of Business & Operations	12/15/20
Board Action:	
٠	
Approved Not Approved Tabled  Date:	
1/12/21	

		œ.

Check Dt	Amount Check No	Check Payable To	Invoice Desc	Total	
11/2/2020	1152774	ATPE Dues	ATPE-para's 11/04/20	\$	246.68
in the second second	1152774 Total	II Tanak Salah ing Kanakana Katala		S	246.68
		Administrators'			
		Scholarship		- 1	
	1152775	Fundraiser	Admini Schol para's 11/04/20	\$	18.00
	1152775 Total			\$	18.00
	iii ii	COMMUNITY			
	1152776	LOAN CENTER,	Community Loan Center-para's 11/04/20	\$	12,306.38
SELECTION OF THE	1152776 Total		O program con a constituing program programme one	\$	12,306.38
	Y	Cindy Boudloche,	The second of th	*:	
	1152777	Trustee	Cindy Boudloche-para's 11/04/20	\$	461.54
2017年18日18日	1152777 Total	THE PARTY OF THE PARTY OF	的社会工作的目的生活。 医多种性神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经	\$	461.54
		Department of the			
	1152778	Treasury-FMS	Dept. of the Treasury-FMS-para's 11/04/20	\$	<u>1</u> 64.00
WWW.	1152778 Total		(A) 用户的现在分词 (A) 医自己性 (A) 自然的 (A)	\$	164.00
1		Employee	SECTION AND ADDRESS OF THE PROPERTY OF THE PRO		
	- 3:	Emergency			
	1152779	Foundation	Employee Emergency Foundation-para's 11/04/20	\$	183.00
20,000,000,000	1152779 Total		NF4 STREET (2014年) 11 11 11 11 11 11 11 11 11 11 11 11 11	\$	183.00
	3)	NAFT Federal			
	1152780	Credit Union	NAFT-para's 11/04/20	\$	31,111.00
And a sale	1152780 Total		EDVENTED TO SELECT AND SELECTION OF THE	\$	31,111.00
		Pre-Paid Legal			
1	1152781	Services, Inc	Pre-Pd Legal Services-para's 11/04/20	\$	107.15
	1152781 Total	Visit Tille i von Stiffe Visitoria v	THE BUILD HAVE DOING FOR MICHELLING TO THE RESIDENCE OF THE PARTY OF T	\$	107.15
		Texas Classroom	10.00 11 11 1		
		Teachers			
	1152782	Association	TCTA-para's 11/04/20	\$	153.32
PAYMENT PROFILE	1152782 Total	AUTO TO AND THE STATE OF	[1] [1] [A. (1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	\$	153.32
- 1	2010 000	Texas State		- "	
		Teachers			
	1152783	Association	TSTA-para's 11/04/20	\$	3,563.94
And the second	1152783 Total		表现的种类。	\$	3,563.94
11/2/2020					
Total		I the same of the		\$	48,315.01
		National Plan	COLUMN STORY OF THE STORY OF TH		
11/3/2020		Adm. (402	NPA-(402 Annunity)-99968	\$	83,869.67
11/3/2020	1152784 Total		(4) 14 16 16 16 16 16 16 16 16 16 16 16 16 16	\$	83,869.67
				s	92 960 67
Total			Who: Veterans Middle School	2	83,869.67
			What: First Aid kit Refill		
		Affirm and Mandianal	When: 2020/2021 School Year		
44440000	4450705	Affirmed Medical	Where: Veterans Middle School	١	004.45
11/4/2020	1152785	and Safety	Why: Refill First Aid Kit	\$	384.45
		27 1 1 1 1 1	Who: Veterans Middle School Custodial Staff What: First aid kit refill		
			When: 2020/2020 School year		
			Where: Veterans Middle School	1.	
	4450505	N. C SAURLANDER - L VOI V. A.	Why : Refill First Aid kit for Custodial Staff	\$	227.75
Sull assume th	1152785 Total		Open Append for Optic to 2000	\$	612.20
			Open Account for October 2020		
		5 2	To purchase State Inspections	11	
			Who: Daniel Trevino	1	
			What: State Inspections	=	
			Where: Bus Barn	- [	
		Alan's Diesel	When: October 1-30, 2020		
	1152786	Service	Why: Need to purchase stare inspection for bus fleet as needed.	\$	68.00
			WHAT?STATE VEHICLE INSPECTION		
			WHEN? 2020-2021 (COMING DUE IN OCTOBER)		
			WHERE? DISD POLICE DEPT		
		N N	WHO? UNIT S1, 901, 903, 904, 907, 909, 911, 912, 915, 916, 917		
	a a		WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO		
			RENEW REGISTRATION AND KEEP IT IN CIRC	\$	77.00
					145.00

				_	
			What: Polyester DriFit Tee Adult Small.		
	1		Who: Matias Rivera. Donna HS Band.	İ	
i			When: 2020-2021 School Year.		
		All Valley Screen	Where: Football games. DISD and other performing sites in the Rio		
11/4/2020	1152787	Printing	Grance Valley. Why: For students to look uniformed.	\$	526.28
	1152787 Total			\$	526.28
			Drier (W/ Sight Glass) MCC For B-42, B-48 & B-58	<u> </u>	
		5.	Who: Daniel Trevino		
			What: Drier (W/Sight Glass) MCC		
			Where: Bus Barn		
	5-7-	•	When: October 2020		_
	1152788	Air, Inc.	Why: Parts needed for B-42, B-48 & B-58	\$	312.72
	1152788 Total			\$	312.72
			WHO: MARIA CANTU/CTE TEACHER		
			WHAT: STUDENT LICENSE		
		Applied	WHEN: SY 2020-2021 WHERE: DHS/CTE	1	
		Educational	WHY: STUDENT LICENSES NEEDED FOR INSTRUCTIONAL	1	
-	1152789	Systems, Inc	PURPOSES	۱.	1,250.00
	1152789 Total	Systems, inc	FUNFOSES	\$   \$	1,250.00
	1132703 TOtal		Who: Daniel Trevino	╫	1,230.00
			What: DEF Bilk		
			Where: Bus Barn		
		Arnold Oil	When: October 2020		
	1152790	Company	Why: DEF needed for shop use.	\$	242.00
	1152790 Total			\$	242.00
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY	<u> </u>	
	*		CHARGES		8
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	1152791	At & T	WHO: DISTRICT-WIDE	\$	10,699.19
	1152791 Total			\$	10,699.19
			WHAT: OPEN PO FOR LONG DISTANCE SERVICES		
	11		WHY: MONTHLY CHARGE	i i	
100			WHEN: SY2020-2021	1	VA
*	4450700	At & T Long	WHERE: DONNA ISD		
	1152792	Distance	WHO: DISTRICT-WIDE	\$	24.61
	1152792 Total		LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH	1-2	24.61
	1		THE YEAR SEPT 2020 - JAN 2021	1	
			((MONTHLY 4500.00))		
			********	i i	
			RFP# 110218*436	1	
	m		SUPPORTING DOCS ATTACHED		
			DIP ATTACHED		
			WHO: MAINT/ART GARZA	1	
		BENZ-LAWN	WHAT: LAWN SERVICES		
ļ	i i	SERVICE -	WHEN: SEPT 2020 - JAN 2021	1	
	1152793	EDINBURG	WHERE: DN	\$	4,500.00
			LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY &		
	**		ADAME ELEMENTARY SCHOOLS		
			SEPT 2020 TO MARCH 2021	1	
			((MONTHLY 3301.00))	1	
ļ			********	1	
2			RFP# 110218*437	1	
			SUPPORTING DOCS ATTACHED	1	11
			DIP ATTACHED	1	
			WHO: MAINT/ART GARZA		
			WHAT: LAWN SERVICE		
			WHEN: SEPT 2020 TO MAR	\$	3,262.50
	1152702 Tatal			\$	7,762.50
	1152793 Total		IOPEN PURCHASE ORDER, FOR THE MONTH OF OCT 2020, FOR		
	1152793 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020, FOR UNFORSEEN OCCURRENCES -		
	1152793 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020, FOR UNFORSEEN OCCURRENCES -		
	1152793 Total		UNFORSEEN OCCURRENCES -		
	1152793 Total		UNFORSEEN OCCURRENCES - ************************************		
	1152793 Total		UNFORSEEN OCCURRENCES - *********** GOOD BUY CONTRACT 19-20 4D000 DIP ATTACHED		
	1152793 Total		UNFORSEEN OCCURRENCES - ************************************		
	1152793 Total	BRIDGE NET	UNFORSEEN OCCURRENCES - ************************************		
	1152793 Total	BRIDGE NET	UNFORSEEN OCCURRENCES - ************************************		
	1152793 Total	BRIDGE NET COMMUNICATIO NS, LLC.	UNFORSEEN OCCURRENCES - ************************************	\$	500.00

11/4/2020	1152795	BSN Sports, LLC	WHO: M. GONZALES WHAT: COLLEGIATE DOWN INDICATOR/DIA CHAIN SET WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOL WHY: NEEDED FOR THE START OF 2020-2021 FOOTBALL SEASON	\$	957.95
			WHO: M. GONZALES\ WHAT: FOOTBALL HELMET/BALL CART WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
outcome consocious	1152795 Total	and the state of t	WHY: NEEDED FOR FOOTBALL SEASON	\$	599.00
37 (St. Mariana)	1132793 Total	ASSESSMENT CONTROL OF THE SECOND CONTROL OF T		Ψ	1,556.95
			OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 1 - 31 2020 **********************************	51	
			WHEN: OCT 1-30, 2020 WHERE: DIST WIDE		
	1152796	Bush Supply Co.	WHY: EMERGENCIES	\$	838.46
	-1 =		WHO: DAVID CHAVEZ WHAT: ELECTRICAL MATERIAL WHERE: DISD /WIFI TOWER PROJECT WHEN: OCT. 7,2020- OCT.9,2020 WHY: MATERIAL NEEDED FOR THE WIFI TOWER PROJECT.	\$	196.20
awasus/hilb	1152796 Total	Section of the sectio		\$	1,034.66
	1152797	CB Sportswear	Who-Mrs. Selene Garcia (principal) What-Student Supply distribution bags When-when supplies are received by campus Salazar Elementary Why- to provide incentive to promote pride in themselves, their school and increase school climate.	\$	1,585.00
	1152797 Total		WHO: VIESCA	\$	1,585.00
	1152798 1152798 Total	CICI'S PIZZA #281	WHAT: STUDENT MEALS WHEN: 10/13/20 WHERE: DHS GOING TO WESLACO HIGH WHY: POST GAME DISTRICT GAME	\$	189.00 189.00
			WHO: DNHS VOLLEYBALL WHEN: 10/24/20 WHERE: HARLINGEN HIGH WHAT: VOLLEYBALL GAME		
	1152799	Chick Fil A	WHY: STUDENT MEAL	\$	154.00
	1152799 Total	Chick Fil A	WHO: DNHS BOYS C-C WHEN: 10/30/20 WHERE: SAN BENITO WHAT: C-C MEET	\$	154.00
	1152800	Weslaco	WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/24/20 WHERE: SAN BENITO WHAT: C-C MEET	\$	69.86
	=10		WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/30/20 WHERE: SAN BENITO WHAT: C-C MEET	\$	69.86
			WHY: STUDENT MEAL WHO: GARATE WHAT: STUDENT MEALS WHEN: 10/23-24/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX	\$	69.86
	2		WHY: DISTRICT GOLF MEET MEAL Who: Singleterry Elementary Staff and Subs What: A chick-fil-a sandwich When: Firday, October 30, 2020 Where: Will be passed out for Lunch Why:Show staff/ substitutes for	\$	43.75
			working with our students.	<b>  \$</b>	227.50

			WHO: OLIVO		
1			WHAT: STUDENT MEALS		
1			WHEN: 10/24/2020		
*********	4450004	Chick-fil-A - Boca	WHERE: BROWNSVILLE HIGH SCHOOL		00.50
11/4/2020	1152801 1152801 Total	Chica FSU	WHY: DISTRICT X-COUNTRY MEET MEALS	\$	62.50 62.50
	113200110tai		WHO: ROGELIO TORRES/ CTE CULINARY TEACHER	Ψ	02.50
1			WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE:		
I			DHS/CTE		
1		Cielo Office	WHY: INSTRUCTIONAL RESOURCES LOGITECH Z207 BLUETOOTH		
	1152802	Products	SPEAKER SYSTEM	\$	59.87
			Who: Veterans Middle School		
I	2		What: 12 Socket Power Supply Surge Protector		
			When: 2020/2021 School year		
			Where: Veterans middles School	- 61	
			Why: Students will be able to charge device in class for online learning	\$	997.20
	1152802 Total		  WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGE	\$	1,057.07
			WHAT: OPEN PO FOR WATER SERVICES WHY: WONTHLY CHARGE		
			WHEN: OCTOBER 2020 THROUGH AUGUST 2021		
			WHERE; DONNA ISD		
	1152803	City of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	13,493.30
	1152803 Total			\$	13,493.30
	7 1 1		WHO: S. BECKER		
			WHAT: BASELINE FINGER TIP PULSE OXIMETER WHEN: 2020-2021 SCHOOL YEAR		
177		Cornish Medical	WHERE: DONNA ISD ATHLETICS		
	2		WHY: NEEDED FOR THE SAFETY OF STUDENT ATHLETES FOR		
	1152804	Texas	PRACTICE AND GAMES	\$	1,689.82
	1152804 Total			\$	1,689.82
			REGISTRATION RENEWALS		
			WHAT? VEHICLE REGISTRATION RENEWAL NOTICE		
			WHEN? 2020-2021 (DUE IN OCT 2020) WHERE? DISD POLICE DEPT		
	*	47	WHO? UNITS #S1, 901, 903, 904, 907, 909, 911, 912, 915, 916, 917		
		County of Hidalgo -	WHY? THE REGISTRATIONS ARE STATE MANDATED TO KEEP		
	1152805	Texas, The	VEHICLE IN	\$	82.50
	1152805 Total			\$	82.50
	4450000	O. Ilinon Mater	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS DISTRICT		404.04
	1152806 1152806 Total	Culligan Water	WIDE	\$	194.61 194.61
	1132000 Total		Aluminum Push Bars	Ψ	134.01
i			Who: Daniel Trevino		
			What: Installation of interior and exterior handles for main door at		
			Transportation Dept.		
1			Where: Bus Barn		
	4450007	D & D Class Etc	When: September 2020 Why: Main door at Transportation needs to be repaired.	•	475.00
	1152807	D & R Glass Etc.	Region One RFP #16-08-19-E3	\$	470.00
			2nd Open Account for October 20-30, 2020		
3			For repair of broken windows on bus fleet		
			Who: Daniel Trevino		
			What: Repair of broken windows on bus fleet		
			Where: Bus Barn When: October 20-30, 2020		
			Why: Need to repair brok	\$	350.00
			Region One RFP #16-08-19-E3	_	203.00
			Open Account for October 2020		
			For the repair of broken windows on bus fleet		
			 		• 1
			Who: Daniel Trevino		
			What: Broken Window repairs Where: Bus Barn		
1			When: October 1-31, 2020		
			Why: Need to repair broken windows on bus fleet	\$	429.00
	1152807 Total			\$	1,254.00
A					

11/4/2020	1152808	DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	6,589.32
	1		What: Milk/Juice Where: Child Nutrition Dept. When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	5,832.67
	2		What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	6,002.81
			What: Milk/Juice Where; All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	4,691.57
	1152808 Total		是这一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	\$	23,116.37
	1152809	Devin Distributing & Packaging I	What: Non-Food Items Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000050	\$	2,261.85
	1152809 Total	a rackaging i	Region One 19-Agency 000030	\$	2,261.85
	1152810	Doggett Freightliner of South Texas,	Open Account for October 2020 To purchase auto parts that are not in the inventory.  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: October 1-31, 2020 Why: Need to purchase auto parts as needed for bus fleet.	\$	472.70
	1152810 Total	Donna Glass &	OPEN PURCHASE ORDER- FOR THE MONTH OF SEPT 18 - 30 2020 *******************************	\$	472.70
	1152811	Mirror	WHY: EMERGENCIES	\$	420.00
A MOVEMENT	1152811 Total	iliosoficialis statisticis	$a \mapsto cos_{1} + cos_{2} + cos_{3} + cos_{4} + $	\$	420.00
	1152812	Ed Payne Motors	What: Fuel Filter Where: Child Nutrition Services When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	183.97
Part Level 115	1152812 Total	计算机 计管理 自治		\$	183.97
	1152813 1152813 Total	Epic Sports, Inc.e	WHO: DNHS BAND WHAT: UNIFORMS WHEN: OCT- DEC 2020 WHERE: DNHS WHY: STUDENTS WILL NEED TO BE ABLE TO USE UNIFORM FOR FOOTBALL GAME.	\$	957.56
	1102013 10tal	Express	What: Merriam-Webster's Advanced Learner's English Dictionary Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Develop, implement, and monitor a literacy plan where every	•	957.56
	1152814	Booksellers	student is provided the support, and r	\$	1,947.00

			DAThat. Tartillas. Food/Crassins	_	
			What: Tortillas - Food/Groceries Where; All District Cafeterias		
1 1			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
		Exquisita Tortillas,	Who: Child Nutrition Program		
11/4/2020	1152815	Inc	RFP: 16-05-17	\$	374.40
	1152815 Total			\$	374.40
			WHO: MAINT/RUBEN A		
			WHAT: MASKS		
			WHEN: OCT 2020		
		Ferguson	WHERE: MAINT	١.	
	1152816	Enterprises, Inc.	WHY: SAFETY	\$	181.28
			WHO: MAINT/T TAMEZ WHAT: TOILET BOWL		
			WHEN: OCT 2020		
			WHERE: SALAZAR		
			WHY: DAILY USE	\$	142.60
	1152816 Total		WITT BAILT GOL	ŝ	323.88
	1102010 10101		What: Bread - Food/Groceries	Ť	020:00
			Where: All District Cafeterias	1	
			When: October, 2020	1	
		Flower Baking	Why: Daily Operations/TDA Compliance		
		Company of San	Who: Child Nutrition Program		
	1152817	Antonio, LLC	RFP: 16-05-17	\$	575.42
			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
			When: October, 2020		
	e:		Why: Daily Operations/TDA Compliance		,-
1			Who: Child Nutrition Program RFP: 16-05-17	\$	704.54
			What: Bread-Food/Groceries	Ψ	704.54
			Where: All District Cafeterias		
1			When: October, 2020		
1			Why: Daily Operations/TDA Compliance		10
			Who: Child Nutrition Program	ă.	8
1 1			RFP: 16-05-17	\$	647.60
			What: Bread-Food/Groceries		
1 1			Where: All District Cafeterias		
1			When: October, 2020		
1			Why: Daily Operations/TDA Compliance		
1			Who: Child Nutrition Program		004.04
			RFP: 16-05-17 What: Bread - Food/Groceries	\$	604.91
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 16-05-17	\$	172.72
	1152817 Total		141. 100011	\$	2.705.19
			WHO: DONNA HIGH SCHOOL	Ė	_,
			WHAT: DSC-ALLIED PLASTIC SUPPLY TEACHER DESK SHIELDS-		
			MATERIAL: .118 CLEAR BREAK RESIST ACRLIC	2	
			WHY: PROTECTION		
			WHEN: SCHOOL YEAR 2020-2021 WHERE: DONNA HIGH SCHOOL		
		GREENBACK	31" TALL X 35" WIDEX12" DEEP: 1 EA-31"X35" WITH 4"X12" PASS	1	
	1152818	CAPITAL	THR	\$	2,700.00
	1152818 Total		When he D Quality D and a Co. C	\$	2,700.00
			Who: Joe D. Smedley Purchasing Director What: Office Supplies	1	
			When: SY 20-21	1	
		Gateway	Where: Purchasing Dept. Why: Needed for office use S-Gel Retractable Gel Pen, Fine 0.5mm,		
	1152819	Gateway Printing/Supply	Black Ink, Black Barrel, Dozen	\$	128.03
	1152619	r mung/ouppry	WHO: NELDA CALDERON	╫	120.03
			WHAT: OFFICE SUPPLIES		
			WHEN: SCHOOL YEAR 2020-2021	1	
			WHERE: WA TODD MS		
			WHY: DAILY OFFICE USE ADHESIVE DOT PERM	\$	279.03
			Who: Rosalinda Navarro		
			What: Surge Protectors		
			When; Year Round		
			Where: M. Rivas		
		l .	Why: For student instruction so that they will be able to charge their		
Je	1152819 Total	4200	Ipads and Tablets in the classroom.	\$	897.00 1,304.06

11/4/2020	1152820	HEB Grocery Company LP	What: Food/Groceries Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: PACE POO1170	\$	54.00
	_ s		WHO: CTE TEACHER D GARA WHAT: GROCERIES WHEN: MONTH OF OCTOBER WHERE: DNHS	-	
	5	34	WHY: INSTRUCTIONAL RESOURCES WHO: ROGELIO TORRES/CTE CULINARY TEACHER WHAT: GROCERIES WHEN: OCTOBER 2020 WHERE: DHS/CTE	\$	898.93
	<u> </u>		WHY: INISTRUCTIONAL RESOURCES	\$	421.02
14 2 4 4 5	1152820 Total		(1) 2011年1月2日 (1) 10 10 11 11 11 11 11 11 11 11 11 11 11	\$	1,373.95
			What: Four Drawer Lateral File Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance/Replace old desk Who: Child Nutrition Program		
	1152821	Hertz Furniture	BuyBoard - 584-19	\$	5,787.10
	1152821 Total	Maril en la la la la	PURCHASE ORDER FOR THE MONTH OF OCT 2020	\$	5,787.10
0	1152822	Home Depot	WHO; MAINT/MR. GARZA WHAT: MATERIAL WHEN: OCT 15-30 2020 WHERE: DIST WIDE WHY: DAILY DUTIES Who: Custodial Department	\$	296.60
	-6		What: Custodial Supplies Whan: SY2020-2021 Where: Donna ISD Why: Keep schools/dept safe and clean	\$	778.65
	1152822 Total	to the plantile of part	MANGELE SEGRESHING BERKERSEN STERREN S	\$	1,075.25
	1152823	Hosa, inc	WHO: LUCERO GONZALEZ/CTE TEACHER WHAT: STUDENT LICENSES WHEN: SY 2020-2021 WHERE: DNHS/CTE WHY: INSTRUCTIONAL RESOURCES STUDENT LICENCES	\$	250.00
AT SINGLE WEIGHT	1152823 Total	INSIGHT PUBLIC SECTOR, INC.	What: Cyber Power UPS 390 Watt 650 VA Where: Sauceda Middle School Who: Mike Ramos/Teacher When: School Year 2020-21 Why: Need Cyber Power Pack for when School computer doesn't shut off when school loses power. DIR-TSO-2542	\$	250.00 72.04
		74	Who: H.R. DIRECTOR When: FY2020-2021 Where: Human Resource Office Why: IS IN NEED TO WORK FROM HOME, VIRTUAL USE	\$	1,355.92
	1152824 Total	DENTIFICAÇÃO DE COMPOS.		\$	1,427.96
	1152825	Imagine Leaming,inc.	WHO: RASHAD J. RANA ASST. SUPT. WHAT: IMAGINE LEARNING READING SOFTWARE ENGLISH AND SPANISH WHEN: FISCAL YEAR 2020-2021 WHERE: DISTRICT WIDE ( SOLIS MIDDLE SCHOOL WHY: READING PROGRAM TO MONITOR STUDENT PROGRESS BUY BOARD# 579-19	\$	175,000.00
	1152825 Total	JOHNSTONE	OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	175,000.00
	1152826	SUPPLY	WHY: EMERGENCIES	\$	873.05

			WHO: MAINT/PHILLIP WHAT: MATERIAL		
			WHEN: OCT 2020		
		JOHNSTONE	WHERE: OCHOA		
11/4/2020	1152826	SUPPLY	WHY: NOT WORKING	\$	1,520.00
			WHO: MAINT/SANTIAGO		
			WHAT: MOTOR		
			WHEN: OCT 2020		
			WHERE: ADAME		000.00
			WHY: REPAIRS NEEDED WHO: MAINT/VALDEZ	\$	889.90
			WHAT: COMPRESSOR		
			WHEN: OCT 2020		
	1		WHERE: SOLIS 200		
	1		WHY: REPAIRS NEEDED	\$	822.50
	1152826 Total		WITT. NEI AINO NEEDED	Š	4,105.45
	1102020 Total		WHO: DONNA HIGH SCHOOL MATH DEPARTMENT	-   "	4, 100.40
	l i		WHAT: LICENSED SOFTWARE		
			: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1152827	Kuta Software LLC	WHY: INSTRUCTIONAL PURPOSES	\$	1,211.00
	1152827 Total	Nata Contrare LEC	WITE MOTIONAL FOR OCCO	\$	1,211.00
(4)	1102021 10tul		Buybaord 549-17		1,211.00
			Open Account for October 2020		
			To purchase auto parts that are not in the inventory		
			,		
			Who: Daniel Trevino		
			What: Auto Parts		
	12		Where: Bus Barn		
	l i	Kyrish Truck	When: October 1-31, 2020		
	1152828	Centers	Why: Need to purchase auto parts for bus fleet as needed.	<b> </b> \$	368.65
			Who: Daniel Trevino		
	1		What: Filter, Fuel Water seperater		
			Where: Bus Barn	- 1	
			When: October 2020		-
			Why: items needed for B-48	\$	143.35
			Who: Daniel Trevino		
	l l		What: Switch STRG WHL-LH		
			Where: Bus Barn		
			When: October 2020		
			Why: Items needed for International buses.	\$	327.45
			Who: Daniel Trevino	100.000	
			What: Filter, Fuel/Water SEP		
			Where: Bus Barn		
			When: October 2020		
			Why: Items needed for B-105	\$	206.87
	1152828 Total			\$	1,046.32
			What: Food/Groceries		
			Where: All District Cafeterias		
			When: 2020-2021 School Year		
			Why: Daily Operations/TDA Compliance	.	
		Labatt Food	Who: Child Nutrition Program		
	1152829	Service	Region One 19-Agency 000049	\$	3,589.19
			What: Food/Groceries	100	
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	88,691.5°
			What: Food/Groceries		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		7 400 0
			Region One 19-Agency 000049q	\$	7,409.2
			What: Food/Groceries		
	1 1		Where: All District Cafeterias		
	į į		When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		40.407.00
			Region One 19-Agency 000049	\$	16,167.02

11/4/2020	1152829	Labatt Food Service	What: Food/Groceries Where: Child Nutrition Dept. When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	30,126.36
	L 8		What: Food/Groceries Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	3,961.46
	B		What: Food/Groceries Where; All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Groceries	\$	10,372.57
			Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
		11101	Region One 19-Agency 000049  What; Food/Groceries  Where: All District Cafeterias  When: October, 2020  Why: Daily Operations/TDA Compliance	\$	14,142.16
15		973. 10	Who: Child Nutrition Program Region One 19-Agency 000049 What; Food/Groceries Where; All District Cafeterias	\$	6,277.64
			When October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program Region One 19-Agency 000049		44 744 75
н		5° 5° 10	What; Food/Groceries Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	11,714.75
	1152829 Total		Region One 19-Agency 000049	\$	10,941.00 203,392.91
	1152830 1152830 Total	Lamac	WHAT: 26/2111 TIEDYED DRAWSTRING BAG WHO: A.M. OCHOA ELEMENTARY STUDENTS WHERE: A.M. OCHOA ELEMENTARY WHEN: RED RIBBON WEEK (OCT. 23-30. 2020) WHY: RED RIBBON WEEK AWARENESS	\$	180.00 180.00
	1152831	Lego Education	What: EV3 Core Set w/charger Who: Aaron Fuentes/Robotics Teacher when: School Year 2020-21 Where: Sauceda Middle School Why: Provide consumable or non-consumable materials or any other Instructional Resources needed for Robotics students. *** Discou	\$	8,547.89
	1152831 Total		Buyboard #549-17 2nd Open Account for October 16-31, 2020 To purchase auto parts that are not in the inventory.	\$	8,547.89
	1152832	Longhorn Bus Sales,	Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: October 16-31, 2020 Why: Need to purchase auto parts for bus fleet as	\$	478.45
	1152832 Total		What: TI 84 CE graphing Calculator Kit included 10 calculators 1 charging Station Where: Sauceda Middle School	Ψ	478.45
	1152833	M&A Technology,	Who: 8th grade Math and Science Students When: School Year 2020-21 Why: Provide Consumable or non-consumable materials and any other icla		8,451.66

CHARGES   Waley   Electric Coop.inc   WHEN: SY202-2021   WHERE: DONNA ISD   WHO: CAMPUSES (NORTH SIDE)   \$ 56,509.42				MANUAT. OPEN DO COD EL COTDIOITY OCDIVIOS MANY MONTHIY	_	
114/2020				WHAT: OPEN PO FOR ELECTRICITY SERVICE WHY: MONTHLY		
11/4/2020						
114/2020			Ada ata Mallana			
1152834 Total					١.	
WHAT. REGISTRATION FEE WHERE: WIRTUAL TRAINING WHEN OCTOBER 28, 2020 (DAY 1) AND TBD 0(DAY 2) WHO: CIPRIAND TAMEZ, MARIA G. PEREZ, MARIA I. LEOS, OLIVIA FLOMES, WENDBOLT IN COTTON, MARILIAND AND MARIEL, CYNTHIA ORDER J. MIRELL WIRL MILANDOSA, GEORGE ORTEGA, ROLA Where: Virtual training Who: Adliene Zurigal Teacher When: Cat. 28, 2020 Why: professional development TNT Literacy: presents "STAAR Writers for Life" Whate STAAR Writer for Life Virtual training WHO: Cindy Glorizalez, 4th Grade Where: J. P. LeNoir Elementary Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP Whate Writal Training When: October 21, 2020 Where: J.W. Cacrese Elem. Who: Lisa Ruiz, 4th Grade Teacher Why: Professional Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing When: Workscall Dev. Phase I and It: Expository Writing Writing Process/Revining and Editing Methodologies  In the Workscall Dev. Phase I and It: Expository Writing Writing Process/Revining and Editing Methodologies CIPAT Perf.  In the Workscall Dev. Phase I and It: Expository Writing Process/Revining and Editing Methodologies CIPAT Perf.  In the Workscall Dev. Phase I and It: Expository Writing Process/Revining and Editing Methodologies CIPAT Perf.  In the Workscall Dev. Phase I and It: Expository Writing Process/Revining and Editing Methodologies CIPAT Perf.  In the Workscall Dev. Phase I and It: Expository Writing Process/Revining and Editing Methodologies CIPAT Perf.  In the Workscall Dev. Phase I and It: Expository Writing Process Revining and Editing Methodologies CIPAT Perf.  In the Workscall Dev. Phase I and It: Expository Writin	11/4/2020		Electric Coop,inc	WHO: CAMPUSES (NORTH SIDE)		
WHERE: VIRTUAL TRAINING WHEN: OCTOBER 28, 2020 (DAY 1) AND TBD 0(DAY 2) WHO: CIPRIANO TAMEZ, MARIA G. PEREZ, MARIA I. LEOS, OLIVIA FLORES, WEMPDOL'NY COTTON, MARLINDA RANGEL, CYNTHIA GARZA, MIRELLA HINOJOSA, GEORGE ORTEGA, ROLA What registration fees Where virtual training Who Adliene Zungal Teacher Who. Oct. 28, 2020 Where J. PL Leon Cotton Who. Clarid, Goranez, 4th Great Where. J. PL Leon Elementary Why. Provide opportunities for staff development as needed and to support staff in their content reased/epartment. CIP What Virtual Training Where: J. V. Caceres Elen Where. J. V. Caceres Elen Who. Clarid, Cateres Elen Who. Teachers—N. Alvizul M. Ordofe Where: Virtual Training Where October 21, 2020 Where: J. V. Caceres Elen Who. Teachers—N. Alvizul M. Ordofe Where: Virtual Training Process/Revisina, and Estilion Methodologies Who. Teachers—N. Alvizul M. Ordofe Where: Virtual Training Martha Morales Why. Professional Development Phase I and II: Expository Writing Process/Revising and Estilion Methodologies CIPH Perf.  PURCHASE CORDER FOR THE MONTH OF OCT 2020  **REF. O1819-453  **DIPATTACHED WHO. MAINTMR. GARZA WHAT MARTERIAL WHEN. OCT 1 - 31 2020 WHERE: DIST WIDE  WHERE CIST WIDE  **WHY NO. ALLIN WHERE CIST WHE MAINT METERIAL WHEN. OCT 1 - 31 2020 WHERE STUDENTS WHAT METERIAL WHEN. OCT 1 - 31 2020 WHERE STUDENTS WHAT METERIAL WHEN. SY2020-2021 **WHY NO. STAFF WHY NO. STAFF WHY NO. STAFF WHY NO. STAFF WHY WHY WHY WHY NO. STAFF WHY WHY NO. STAF		1152834 Total			\$	56,509.42
WHERE: VIRTUAL TRAINING WHEN: OCTOBER 28, 2020 (DAY 1) AND TBD 0(DAY 2) WHO: CIPRIANO TAMEZ, MARIA G. PEREZ, MARIA I. LEOS, OLIVIA FLORES, WEMPDOL'NY COTTON, MARLINDA RANGEL, CYNTHIA GARZA, MIRELLA HINOJOSA, GEORGE ORTEGA, ROLA What registration fees Where virtual training Who Adliene Zungal Teacher Who. Oct. 28, 2020 Where J. PL Leon Cotton Who. Clarid, Goranez, 4th Great Where. J. PL Leon Elementary Why. Provide opportunities for staff development as needed and to support staff in their content reased/epartment. CIP What Virtual Training Where: J. V. Caceres Elen Where. J. V. Caceres Elen Who. Clarid, Cateres Elen Who. Teachers—N. Alvizul M. Ordofe Where: Virtual Training Where October 21, 2020 Where: J. V. Caceres Elen Who. Teachers—N. Alvizul M. Ordofe Where: Virtual Training Process/Revisina, and Estilion Methodologies Who. Teachers—N. Alvizul M. Ordofe Where: Virtual Training Martha Morales Why. Professional Development Phase I and II: Expository Writing Process/Revising and Estilion Methodologies CIPH Perf.  PURCHASE CORDER FOR THE MONTH OF OCT 2020  **REF. O1819-453  **DIPATTACHED WHO. MAINTMR. GARZA WHAT MARTERIAL WHEN. OCT 1 - 31 2020 WHERE: DIST WIDE  WHERE CIST WIDE  **WHY NO. ALLIN WHERE CIST WHE MAINT METERIAL WHEN. OCT 1 - 31 2020 WHERE STUDENTS WHAT METERIAL WHEN. OCT 1 - 31 2020 WHERE STUDENTS WHAT METERIAL WHEN. SY2020-2021 **WHY NO. STAFF WHY NO. STAFF WHY NO. STAFF WHY NO. STAFF WHY WHY WHY WHY NO. STAFF WHY WHY NO. STAF	1	1		IA/LIAT. DECICEDATION EEE		
WHEN. OCTOBER 28, 2020 (DAY 1) AND TBD 0(DAY 2) WHO. CIPRANO TAMEZ, MARIA I, EPCS, OLIVIA FLORES, GWENDOLYN COTTON, MARIA I, EDG, OLIVIA FLORES, GWENDOLYN COTTON, MARIA I, EDG, OLIVIA FLORES, GWENDOLYN COTTON, MARIA I, EDG, OLIVIA FLORES, GWENDOLYN COTTON, MARIA IDEA, CYNTHIA GARZA, MIRICAL HINDOLOSA, GEORGE ORTEGA, ROLA \$ 3,850.00 Whater strains training Who: Adliene Zungal Fleacher Wiley professional development TNT Literacy: presents "STAAR Writers for Life" (In the Wiley professional development TNT Literacy: presents "STAAR Writers for Life When October 21, 2020 Where: J. P. Lenkoir Elementary WHO: Clindy Genzalez, 4th Grade When: October 21, 2020 Where: J. P. Lenkoir Elementary Why: Provides or portunities for staff development as needed and to support staff in their content areas/department. CIP \$ 350.00 When: J. W. Cacores Elem. Why: Literacy and Editing Methodologies When: Literacy and Editing Methodologies When: Literacy When: Wednesday, October 21, 2020 Where: Virtual Training Martha Morales Why: Professional Dev. Phase I and II: Expository Writing Process/Revising and Editing Methodologies Sight Perf Writing Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising and Editing Methodologies CIPHT Perf \$ 5,000.00 Whiting Process/Revising And Editing W						
Martha Morales 1152835  Martha Morales 1152836  Martha Morales 1152836  Martha Morales 1152836  Martha Morales 1152836  Martha Morales 1152837  Martha Morales 1152836  Martha Morales 1152837  Martha M	1					
Martha Morales   FLORES, GWENDOLTN COTTON, AMRLINDA RANGEL, CYNTHIA   \$ 3,850.00					ĺ	
1152835   Consulting   GARZA_MIRELLA_HINOJOSA_GEORGE ORTEGA_ROLA   \$ 3,850.00					l	
What registration fees Where virtual training Who: Adliene Zurigal Teacher When: Oct. 28, 2020 Why: professional development TNT Literacy: presents "STAAR Writers for Life" What STAAR Writer for Life Virtual training WHO: Cord, Genzalez, 4th Grade When: October 21, 2020 Where: JP. Lehoir Elementary Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP What Virtual Training When: October 21, 2020 Where: JW. Caceres Elem. Who Liss Ruiz, 4th Grade Teacher Why: Professional Dev. Pressel and It: Expository Writing Process/Revising and Editing Methodologies Who: Teachers-M. Avizur M. Orders What Registration Fee's Who: Teachers-M. Avizur M. Orders What Registration Fee's Who: Teachers-M. Avizur M. Orders of Staff Registration Fee's Who: Teachers-M. Avizur M. Orders What Registration Fee's Who: Teachers-M. Avizur M.		20			l .	
Where. virtual training   Wher. Coline Zunigal Teacher   When. Col. 28, 2020   Why. professional development TNT Literacy; presents "STAAR Writers for Life"   \$ 350.00		1152835	Consulting		\$	3,850.00
Who: Adliene Zunigal Teacher   When: Cot. 28, 2020   Why: professional development TNT Literacy: presents "STAAR Writers for Life"   What. STAAR Writer for Life Virtual training WHO: Cothor Gonzalez, 4th Grade When: October 21, 2020   Where: JP. LeNoir Elementary Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP   \$ 350.00   Where: JP. LeNoir Elementary Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP   \$ 350.00   Where: JW Caceres Elem. Who: Lisa Ruiz, 4th Grade Teacher Why: Professional Dev. Priase I and II: Expository Writing Process/Revising and Editing Methodologies   \$ 350.00   White Staff				1 10 10 11 11 11 11 11 11 11 11 11 11 11		
When: Cct. 28, 2020   Why: professional development TNT Literacy: presents "STAAR Writers for Life"   S						
Why. professional development TNT Literacy: presents "STAAR Writers for Life"   What STAAR Writer for Life Virtual training   WHO: Control Gonzalez, 4th Grade   When: October 21, 2020   Where: JP. LeNoir Elementary   Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP   \$ 350.00   What: Virtual Training   When: October 21, 2020   Where: JW. Cacceres Elem.   Who: Lisa Riuz, 4th Grade Teacher   Why: Professional Dev. Phase I and II: Expository Writing   Process/Revising and Editing Methodologies   \$ 350.00   Who: Teachers-N. Alvizur M. Ordofez What: Registration Fees   When: Wednesday, October 21, 2020 Where: Virtual Training-Martha   Morales Why: Professional Development Phase I and II: Expository Writing Process/Revising and Editing Methodologies   \$ 700.00   Whiterset Why: Professional Development Phase I and II: Expository Writing Process/Revising and Editing Methodologies CIP#I Perf.   \$ 5,600.00   Whiterset Cipy   \$ 5,600.00   \$ 5,600.00   Whiterset Cipy   \$ 5,600.00						
For Life					l	
What STAAR Writer for Life Virtual training						_
WHO: Cindy Gonzalez, 4th Grade   When: October 21, 2020   Where: J.P. LaNoir Elementary   Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP   \$ 350.00   Whate: Virtual Training   When: October 21, 2020   Where: J.W. Caccress Elem.   Who: Lisa Ruiz, 4th Grade Teacher   Why: Professional Development   White: Professional Development   White: Professional Development   White: Professional Development   Phase I and II: Expository   \$ 350.00   Who: Teachers-N. Nuizur M. Ordober What Registration Fee's   Who: Who: Teachers-N. Nuizur M. Ordober What Registration Fee's   Who: Who: Teachers-N. Nuizur M. Ordober What Registration Fee's   Who: Who: Teachers-N. Nuizur M. Ordober What Registration Fee's   Who: Who: Teachers-N. Nuizur M. Ordober What Registration Fee's   Who: Who: Teachers-N. Nuizur M. Ordober What Registration Fee's   Who: Who: Who: Who: Teachers-N. Nuizur M. Ordober White: Professional Development Phase I and II: Expository   \$ 350.00   White: Professional Development Phase I and II: Expository   \$ 700.00   Teachers-N. Nuizur M. Ordober   Teachers   Te					\$	350.00
When. October 21, 2020				What: STAAR Writer for Life Virtual training		
Where J.P. LeNoir Elementary   Why: Provide opportunities for staff development as needed and to   support staff in their content areas/department. CIP   \$ 350.00   What Virtual Training   When: October 21, 2020   Where: J.W. Cacceres Elem.   Who: Lisa Ruiz, 4th Grade Teacher   Why: Professional Development   Process/Revising and Editing Methodologies   \$ 350.00   Who: Teachers-N. Aukzur M. Ordober What Registration Fee's   When: Wednesday, October 21, 2020 Where: Valual Training-Martha   Morales Why: Professional Development Phase I and II: Expository   Writing Process/Revising and Editing Methodologies   \$ 360.00   Who: Teachers-N. Aukzur M. Ordober What Registration Fee's   When: Wednesday, October 21, 2020 Where: Valual Training-Martha   Morales Why: Professional Development Phase I and II: Expository   Writing Process/Revising and Editing Methodologies CIP#1 Perf.   \$ 5,600.00   Teachers-N. Aukzur M. Ordober   \$ 5,600.00   Teachers-N. Aukzur M. Ordober   Teacher M. Ordober	1				l	
Why: Provide opportunities for staff development as needed and to support staff in their content areas/department. CIP   \$ 350.00   What Virtual Training   When: October 21, 12020   Where: JW. Caceres Elem.   Who: Lisa Ruiz, 4th Grade Teacher   Why: Professional Dev. Phase I and II: Expository Writing   Process/Revising and Editing Methodologies   \$ 350.00   Who: Teachers N. Alvizur M. Ordofice What Registration Fee's   When: Wednesday, October 21, 2020 Where: Virtual Training/Marha   Morales Wity: Professional Development Phase I and II: Expository   Writing Process/Revising and Editing Methodologies CIP#1 Perf.   \$ 700.00	10				l	
Support staff in their content areas/department. CIP   \$ 350.00						
White Virtual Training   When: October 21, 2020   Where: J. W. Caceres Elem.   Who: Lisa Ruiz, 4th Grade Teacher   Why: Professional Dev. Phase I and II: Expository Writing   Process/Revising and Editing Methodology   \$ 350.00   When: Wednesday, October 21, 2020 Where: Virtual Training-Martha   White Resident   White Process/Revising and Editing Methodologies CIP#1 Perf.   \$ 700.00   Writing Process/Revising and Editing Methodologies CIP#1 Perf.   \$ 700.00   Writing Process/Revising and Editing Methodologies CIP#1 Perf.   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   \$ 5,600.00   PURCHASE ORDER FOR THE MONTH OF OCT 2020   PURCHASE ORDER FOR THE	1 1					
When: October 21, 2020   Where: J. W. Caceras Elem.   Who: Lisa Ruiz, 4th Grade Teacher   Why: Professional Dev. Phase I and II: Expository Writing   Process/Revising and Editing Methodologies   \$ 350.00					\$	350.00
Where: J.W. Caceres Elem.		9				
Who: Lisa Ruiz, 4th Grade Teacher   Why: Professional Dev. Phase I and II: Expository Writing   Process/Revising and Editing Methodologies   \$ 350.00						
Why. Professional Dev. Phase I and II Expository Writing   Process/Revising and Editing Methodologies   \$ 350.00	1			Where: J.W. Caceres Elem.		
Process/Revising and Editing Methodologies   \$ 350.00		0)		Who: Lisa Ruiz, 4th Grade Teacher		
Who: Teachers-N. Alvizu/ M. Ordofez What: Registration Fee's When: Wenesday, October 21, 2020 Where: Virtual Training-Martha Morales Why: Professional Development Phase I and II: Expository Writing Process/Revising and Editing Methodologies CiP#1 Perf. \$ 700.00				Why: Professional Dev. Phase I and II: Expository Writing		
When: Wednesday, October 21, 2020 Where: Virtual Training-Martha Morales Why: Professional Development Phase I and II: Expository Writing Process/Revising and Editing Methodologies CIP#1 Perf. \$ 700.00		,		Process/Revising and Editing Methodologies	\$	350.00
When: Wednesday, October 21, 2020 Where: Virtual Training-Martha Morales Why: Professional Development Phase I and II: Expository Writing Process/Revising and Editing Methodologies CIP#1 Perf. \$ 700.00				Who: Teachers-N. Alvizu/ M. Ordoñez What: Registration Fee's		
Morales Why: Professional Development Phase I and II: Expository Writing Process/Revising and Editing Methodologies CIP#1 Perf. \$ 700.00	1					
Writing Process/Revising and Editing Methodologies CIP#1 Perf. \$ 700.00						
1152835 Total	1				s	700.00
PURCHASE ORDER FOR THE MONTH OF OCT 2020		1152835 Total		and the second s	\$	5,600.00
REF: 010819-453  DIP ATTACHED WHO; MAINT/MR. GARZA WHAT: MATERIAL WHEN: OCT 1 - 31 2020  Matt's Cash & WHERE: DIST WIDE WHY: DAILY DUTIES  1152836 Total  WHO ITZA MOSES CURRICULUM SPECILISTS 3RD, 4TH & 5TH GRADE STUDENTS WHAT MESTING MATERIALS MENTORING MINDS WHEN TO BE USED DURING TUTORING TIME WHERE SALINAS ELEM. / HOME WHERE SALINAS ELEM. / HOME WHY INCREASE STUDENT PERFORMANCE  Mid Valley Office Supplies & Art WHERE: BUSINESS OFFICE WHAT: MSCO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHAT: MICRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHO: STAFF What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00		©—¥5———————————————————————————————————		PURCHASE ORDER FOR THE MONTH OF OCT 2020		
DIP ATTACHED   WHO; MAINT/MR GARZA   WHAT: MATERIAL   WHEN: OCT 1 - 31 2020				******		
WHO; MAINT/MR. GARZA   WHAT: MATERIAL   WHEN: OCT 1 - 31 2020				REF: 010819-453		
WHO; MAINT/MR. GARZA   WHAT: MATERIAL   WHEN: OCT 1 - 31 2020						
WHAT: MATERIAL   WHEN: OCT 1 - 31 2020     Matt's Cash & Carry				DIP ATTACHED		
Matt's Cash & WHEN: OCT 1 - 31 2020				WHO; MAINT/MR. GARZA		98
Matt's Cash & Carry				WHAT: MATERIAL		
1152836   Carry				WHEN: OCT 1 - 31 2020		
1152836   Carry			Matt's Cash &	WHERE: DIST WIDE		
1152836 Total		1152836	Carry	WHY: DAILY DUTIES	s	964.86
WHO ITZA MOSES CURRICULUM SPECILISTS 3RD, 4TH & 5TH GRADE STUDENTS WHAT MESTING MATERIALS MENTORING MINDS WHEN TO BE USED DURING TUTORING TIME WHERE SALINAS ELEM. / HOME WHERE SALINAS ELEM. / HOME WHAT. MICRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHER: BUSINESS OFFICE WHO: STAFF Wher: BUSINESS OFFICE When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00						964.86
GRADE STUDENTS WHAT MESTING MATERIALS MENTORING MINDS WHEN TO BE USED DURING TUTORING TIME WHERE SALINAS ELEM. / HOME WHERE SALINAS ESTUDENT PERFORMANCE  MID VAILEY OFFICE Supplies & Art Supplies & Art UHAT: MICRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHERE: BUSINESS OFFICE WHO: STAFF What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Sord of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00				WHO ITZA MOSES CURRICULUM SPECILISTS 3RD, 4TH & 5TH	_	i
WHAT MESTING MATERIALS MENTORING MINDS WHEN TO BE USED DURING TUTORING TIME WHEN ESALINAS ELEM. / HOME WHY INCREASE STUDENT PERFORMANCE \$ 4,358.97  1152837 Total  WHAT. MICRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHERE: BUSINESS OFFICE WHO: STAFF What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00				1	1	
Mentoring Minds, L.P. WHER SALINAS ELEM. / HOME WHER SALINAS ELEM. / HOME WHY INCREASE STUDENT PERFORMANCE  Mid Valley Office Supplies & Art Center  MHCRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHER: BUSINESS OFFICE WHO: STAFF What: Office Supplies What: Office Supplies Wher: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen  WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE  \$ 4,358.97  \$ 4,358.97  \$ 98.53					l	
Mentoring Minds, L.P. WHERE SALINAS ELEM. / HOME WHY INCREASE STUDENT PERFORMANCE \$ 4,358.97    1152837 Total	1			NAMED TO BE LIGHT BURNIS TO TRADE TO THE	l	Ĭ
1152837 L.P. WHY INCREASE STUDENT PERFORMANCE \$ 4,358.97  1152837 Total \$ WHAT: MICRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHERE: BUSINESS OFFICE WHO: STAFF Who: STAFF Who: STAFF Who: STAFF \$ 98.53  What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00	1		Mentoring Minds	ł		Ï
### Total ### To		1152837	•		\$	4.358.97
WHAT: MICRO GEL GRIPS PACKS WHY: STAFF USE WHEN: SY2020-2021 WHERE: BUSINESS OFFICE 1152838 Center WHO: STAFF Who: STAFF Who: STAFF Who: STAFF Who: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00	76					
Mid Valley Office Supplies & Art UHERE: BUSINESS OFFICE WHO: STAFF Who: STAFF Wher: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00	2 1			WHAT: MICRO GEL GRIPS PACKS	Ť	.,000,07
Mid Valley Office Supplies & Art UHER: SY2020-2021 WHER: BUSINESS OFFICE WHO: STAFF What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00					l	
Supplies & Art Center WHO: STAFF \$ 98.53  What: Office Supplies Who: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen \$ 181.99  WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM.  WHY INCREASE STUDENT PERFORMANCE \$ 92.00	i		Mid Valley Office		l	
1152838 Center WHO: STAFF \$ 98.53  What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen \$ 181.99  WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00	I		•	i e e e e e e e e e e e e e e e e e e e	l	
What: Office Supplies When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00	1	1152838		I and the second	\$	98 53
When: 2020-2021 School Year Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen \$ 181.99 WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00		1 102030	0011101		-	55.55
Where: Superintendent/Board of Trustee Department Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen \$ 181.99 WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00						
Why: Needed for day to day operations Who: Office Staff RFP Number 010819-448 Anti-Blue Light Screen \$ 181.99  WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT  WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM.  WHY INCREASE STUDENT PERFORMANCE \$ 92.00	1					
010819-448 Anti-Blue Light Screen \$ 181.99  WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00						
WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00					<b>S</b>	181 00
PRICE COST WAS DIFFERENT WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00				WHO SAN IIIANITA ERANCO PRINCIPAL WHAT PICTURE EDAME	Ψ	101.33
WHEN USED THROUGH OUT SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00	`					
ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 92.00						
WHY INCREASE STUDENT PERFORMANCE \$ 92.00						
1152838 Total					œ.	02.00
3/2.52		1152838 Total		WITH INCIDENCE OF ODERLY FENFORWANCE		
		11.02000 10101			Ψ	312.32

			WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES		
		MidAmerican	WHEN: SY2020-2021		
		Energy Services,	WHERE: DONNA ISD	١.	
11/4/2020		LLC	WHO: CAMPUSES/DEPARTMENTS	\$	101,082.59
	1152839 Total		MALAT, ODEN DO FOR MATER OFFINIOSO MALIN, MONTHLY OLIABOSE	\$	101,082.59
~, ·			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGE		
		n salve i dent	WHEN: SEPTEMBER 2020 THROUGH AUGUST 2021		
	4450040		WHERE: DONNA ISD	١.	
	1152840	Supply	WHO: RUNN ELEMENTARY	\$	149.05
Self-West Williams	1152840 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020	\$	149.05
X = 1			UNFORSEEN OCCURRENCES ******* BB 501*15 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL		
			WHEN: OCT 1 - 31 2020		
	2	Morrison Supply,	WHERE: DIST WIDE		
	1152841	LLC	WHY: EMERGENCIES	\$_	820.59
			OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 ****************** BUY BOARD # 551*17 DIP ATTACHED WHO: MR. GARZA WHAT: MATERIAL WHEN: OCT. 1-31 2020		14
	4 0 7		WHERE: DIST WIDE	1	
			WHY: EMERGENCIES	s	177.33
-			WHAT: OATEY JOHNI-RING REG FLAT RING COMBO PACK WHEN: 2020-2021 SCHOOL YEAR WHERE: EARL SCOTT FIELD HOUSE WHY: NEEDED TO DO REPAIRS AT THE STADIUM BEFORE THE FIRST FOOTBALL GAME	\$	209.9°
	1152841 Total			\$	1,207.83
and A	1152842	National Healthcareer Association (NHA)	CREDIT RETURN  WHO: CTE TEACHER EUNICE SAUCEDA WHAT: TEXTBOOK/EXAM  WHEN: FY 2020-2021  WHERE: DNHS  WHY: INSTRUCTIONAL RESOURCES CBS EXAM  WHO: CTE TEACHER EUNICE SAUCEDA WHAT: TEXTBOOK/EXAM	\$	(585.00
			WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES CBS EXAM	s	2,806.68
	1152842 Total			\$	2,221.6
	4450040		What: Fruit/Vegetables Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1152843	_ Inc.	RFP: 14-03-17 What: Fruit/Vegetables Where; All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	4,142.9
	- 1		What: Fruit/Vegetables Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	5,058.5

l .			What: Fruit/Vegetables	1	
l .			Where: All District Cafeterias		
			When: October, 2020	1	
l			Why: Daily Operations/TDA Comptiance	1	
			Who: Child Nutrition Program	1.	
11/4/2020		Inc.	RFP: 14-03-17	\$	4,026.00
	1152843 Total		MALLAT, ODEN DO FOR MATER OFFINION MONTHLY	\$	14,630.51
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY		
Ì			CHARGES		
l		Mandle Manne	WHEN: SY2020-2021	1	
1	4450044	North Alamo	WHERE: DONNA ISD		7 000 04
	1152844	Water Supply	WHO: CAMPUSES/DEPARTMENTS	\$	7,962.24
	1152844 Total		WHAT: REGISTRATION FEES	\$	7,962.24
				1	
			WHEN: NOV. 13-15, 2020 WHERE: VIRTUAL CONFERENCE	1	
		Note Orefores	· · · · = · · = · · · · · · · · = ·	1	
	4450045	Nsta Conference	WHO: FLORESTELA GOMEZ	•	4.47.00
	1152845	Dept	WHY: NSTA FALL CONFERENCE (VIRTUAL)	\$	147.00
	1152845 Total		Buyboard # 551-17	\$	147.00
			2nd Open account for October 14-31, 2020	1	
			To purchase auto parts that are not in the inventory.		
			no puronase auto parts that are not in the inventory.	1	
			Who: Daniel Trevino		
		1	What: Auto Parts	1	
			Where: Bus Barn	1	
		Oleoille	When: October 14-31, 2020	1	
	1152846	O'reilly	Why: Need to purchase auto parts as needed for	s	488.41
	1132040	Automotive, Inc	OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020	13	400.41
		8	**************************************	1	
1			BUY BOARD # 551*17		
			DIP ATTACHED		
		8	WHO: MR. GARZA		
			WHAT: MATERIAL		
		ę.	WHEN: OCT. 1-31 2020		
			WHERE: DIST WIDE	1	
	141		WHY: EMERGENCIES	s	998.65
			WHO: MAINT/PETE	- 3	990.00
			WHAT: PARTS		
			WHEN: OCT 2020		
			WHERE: MAINT		
			WHY: REPAIRS	\$	649.01
	1152846 Total		WIII. REPAIRS	\$	2,136.07
8	1 IJZUAU IUIAI		PURCHASE ORDER FOR THE MONTH OF OCT 2020	4	2, 100.07
			*******		
			BB 501*15	1	
1					
			DIP ATTACHED		
			WHO: MAINT/MR. GARZA	1	
			WHAT: MATERIAL	1	
			L	1	
9		PPG Architectural	WHEN: OCT 1 - 31 2020 WHERE: DIST WIDE	121	
	1450047			\$	133.03
	1152847	Coatings, LLC	WHY: DAILY DUT PURCHASE ORDER FOR THE MONTH OF OCT 2020	Ψ	133.03
			*******		
			BB 501*15		
			35 001 10		
			DIP ATTACHED		
			WHO; MAINT/MR. GARZA		
			WHAT: MATERIAL	1	
			WHEN: OCT 1 - 31 2020		
			WHERE: DIST WIDE		
			IVVIILING, DIGI VVIDE	1	
ļ			WHY: DAILY DUTIES	\$	32 01
	1152847 Total		WHY: DAILY DUTIES	\$	32.01 165.04

	To the state of th		PURCHASE ORDER FOR THE MONTH OF OCT 2020 ********* BB #577-18		
11/4/2020	1152848	PPG Architectural Coatings, LLC	WHO; MAINT/MR. GARZA WHAT: MATERIAL WHEN: OCT 1 - 31 2020 WHERE: DIST WIDE WHY: DAILY DUTIES	s	242.02
11/4/2020	1132040	Coaungs, LLC	WHI. DAILT DOTIES	4	242.02
	1152848 Total			\$	242.02
	1152849	PRAXAIR DISTRIBUTION INC	WHO: EDDIE GARZA/ CTE TEACHER WELDING WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: INSTRUCTIONAL RESOURCES JACKET TRAD SPLIT LTHR SLV MED WHO: EDDIE GARZA/ WELDING CTE TEACHER WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: INSTRUCTIONAL RESOURCES GLOVES WELD S/SPLT BLUE LRG CARD	\$	3,464.80 3,265.91
	1152849 Total	THE MILE STORY	LNG CARD	\$	6,730.71
16		PortionPac Chemical	FOR ALL THE SOAP AND SANITAATION FOR ALL SCHOOLS		
	1152850 1152850 Total	Corporation	CAFETERIAS DISTRICT WIDE.	\$	1,784.44 1,784.44
		ProBilling &	Buyboard #551-17 Open Account for October 2020 To purchase auto parts that are not in the inventory  Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: October 1-31, 2020		
,a	1152851	Funding Service	Why: Need to purchase auto parts as needed for bus fleet.  Who: Daniel Trevino  What: F LED Clearance  Where: Bus Barn  When: September 2020  Why: Parts needed for B-201, B-202 & B-203	\$	444.68 140.94
	1152851 Total	Minute Secretary Comments		\$	585.62
57% S 7.4% S 2.2%	1152852 1152852 Total	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	40,731.93 40,731.93
	1152853	Ray's Business Products	What: 1.5 Polypro Bags 8x10/1000 Where: Sauceda Middle School Who: Karina Robledo/Principal When: October 30, 2020 Why: Need bags for Student of the month and any other activity.	\$	100.15
	1132033	i roducis	WHO- R BANUELOS WHEN- OCTOBER 2020 WHAT- TEACHER SUPPLIES WHERE- AP SOLIS RM 217 WHY- TO PROVIDE A HIGH QUALIFIED STAFF, APPROPRIATE RESOURCES AN WELL MAINTAINED FACILITIES TO PROMOTE INCREASE STUDENTS ACHIEVEMENT HONT TORCH MESH MID BACK TASK STO	\$	784.35
STRUCTURE AND	1152853 Total			\$	884.50
			WHO: OLIVA WHAT: STUDENT MEALS WHEN: 10/20/20		
	1152854	Reyna's Texas Style Bar-B-Q	WHERE: BROWNSVILLE TX WHY: DISTRICT PLAY ZONE PLAY MEALS	\$	125.00

What: Front Shocks				25		
ENGAGEMENT DEPT. WHEN. 2020-2021 SCHOOL YEAR WHERE: INTAKESTUDENT ENGAGEMENT DEPT. WHAT. REPLACE EVAP SOLENOID IN TRUANCY OFFICER'S VEHICLE WHY TO ANY OFFI THE ANY OFFI				Detailed Description:		
ENGAGEMENT DEPT. WHEN. 2020-2021 SCHOOL YEAR WHERE: INTAKESTUDENT ENGAGEMENT DEPT. WHAT. REPLACE EVAP SOLENOID IN TRUANCY OFFICER'S VEHICLE WHY TO ANY OFFI THE ANY OFFI				WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT		
INTAKESTUDENT ENGAGEMENT DEPT   WHAT REPLACE EVAP SOLENOID IN TRUANCY OFFICERS   WHAT REPLACE EVAP SOLENOID IN TRUE EVAP SOLENOID	l .					
WHAT. REPLACE EVAP SOLENOID IN TRUANCY OFFICERS	l .					
11/4/2020	l .					
114/2020	1					
What: Front Shocks	7.00		Rudy's Auto	VEHICLE		
Where: Child Nutrition Dept.	11/4/2020	1152855	Electric	WHY: REPAIR NEEDED	\$	320.00
When: 2020-2021 School Year   Wity: Daily Operations/House   \$ 4,146.60						
When: 2020-2021 School Year   Wity: Daily Operations/House   \$ 4,146.60	l .					
Why   Daily Operations/vehicle needs   Shocks   White   Child Mutrition Program   \$ 414.60	l					
Shocks   Who: Child Mutrition Program   \$ 414.60	l .				- 0	
Whot	l .	1		Why: Daily Operations/vehicle needs		
S	l .			shocks		
S	l .	1		Who: Child Nutrition Program		
1152855 Total			-		e e	414.60
What: Preventive Maint/Equip.   Where: All District Catelerias   When: September 2020   When: Child Nutrition Program   \$ 4,164,86   RPP.   Baily Operations/TDA Compliance   \$ 4,164,86   RPP.   Baily Operations/TDA Compliance   When: All District Catelerias   When: October, 2020   Why: Daily Operations/TDA Compliance   Which: Catelerias   WhAT: Cicle On-Mail Water Pumps Oemi-Por Both   MACHINES   WHAT: Cicle On-Mail Water Pumps Oemi-Por Both   MACHINES   WHERE: DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER   \$ 2,785.22   WHERE: DAILY OF THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER   \$ 2,785.22   WHERE: WRITUAL CONFERENCE   \$ 145.66.08   Invoice #755903   WHAT: CAST 2020 REIMAGINEDI REGISTRATION FEES (VIRTUAL)   WHEN NOW 5-7, 2020   WHERE: WRITUAL CONFERENCE   \$ 140.00   WHEN: WHY: ATTENDING CAST 2020 VIRTUAL CONFERENCE   \$ 140.00   WHEN: Color Policipal   WHEN: Color	al al	4450055 T-1-1		NT. 031317-300-A		
Where: All District Cafeterias   When: September 2020		1152855 Total			3	/34.60
When: September 2020				What: Preventive Maint./Equip.		
S A S General Building Services   Building Services   Building Services   S	l .	l i		Where: All District Cafeterias		
S A S General Building Services   Building Services   Building Services   S	l .	1		When: September 2020		
Building Services   Who: Child Nutrition Program   \$ 4,164.86	l		S A S General			
1152856   Inc	l .					
What. Preventive Maint./Equip. Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Mutrition Program RFPP. 080620-556 WHO: J. CILEVAS WHAT: (2) ICE-O-MATIC WATER PUMPS OEM-FOR BOTH MACHINES WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER SPORTS  1152856 Total  Invoice #75-5903 WHAT CAST 2020 REMAGINED! REGISTRATION FEES (VIRTUAL) WHEN: NOV 5-7, 2020 WHERE: WRITUAL CONFERENCE WHO: EMILY ANDERSON WHAT Staff incentive WHO: Karen Nieto, Principal WHAT Staff incentive WHO: Karen Nieto, Principal WHEN October 30, 2020 WHERE: J. LeNoif Elementary WHY: Provide staff recognition /celebration. WHAT: Student incentive WHO: Karen Nieto, Principal WHEN: October 30, 2020 WHERE: J. LeNoif Elementary WHY: Provide student recognition /celebration. WHAT: Student incentive WHO: Karen Nieto, Principal WHEN: October 30, 2020 WHERE: J. LeNoif Elementary WHY: Provide student recognition /celebration. WHAT: Student incentive WHO: Karen Nieto, Principal WHEN: October 30, 2020 WHERE: J. LeNoif Elementary WHY: Provide student recognition /celebration. WHAT: Student incentive, an adjustment related to P.O.#187072 WHO: Karen Nieto, Principal WHEN: November 3, 2020 WHERE: J. LeNoif Elementary WHY: Provide student recognition /celebration. WHAT: Student incentive, an adjustment related to P.O.#187072 WHO: Karen Nieto, Principal WHEN: J. LeNoif Elementary WHY: It was given and charge in additional item of the day I picked up the order. The P.O. and the receip Where: J.W. Caceres Elem. Who: Pe-K trun 5th Grade Why: ARMyon Weekly student incentives for the 1st semester Who: GARZA STUDENTS WHAT: SAUGAMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOKTAKULAR TREATS	l .		Building Services			
Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Autrition Program RFP2 080620-556 WH-07. J. CUEVAS WH-07. J.		1152856	Inc	RFP: 080620-556	\$	4,164.86
Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Autrition Program RFP2 080620-556 WH-07. J. CUEVAS WH-07. J.				What: Preventive Maint./Equip.		
When: October, 2020   Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   RFPP   286020-265   \$ 7,566.00	I					
Why. Daily Operations/TDA Compliance   Who: Child Nutrition Program   RFPP					l	
Who: Child Nutrition Program   RPPP   80862-5556   \$ 7,586.00     WHO: J. CUEVAS   WHO: J. CUEVAS   WHAT: (2) ICE-O-MATIC WATER PUMPS OEM-FOR BOTH   MACHINES   WHEN: 2020-2021 SCHOOL YEAR   WHERE: DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE   ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER   \$ 2,785.22     1152856 Total   Invoice #755903   WHAT: CAST 2020 REIMAGINED! REGISTRATION FEES (VIRTUAL)   WHEN: NOV. 5-7, 2020   WHERE: VIRTUAL CONFERENCE   WHO: EMILY ANDERSON   WHAT: Staff incentive   WHO: Karen Nieto. Principal   WHEN: October 30, 2020   WHERE: J. P. LeNoir Elementary   WHY: Provide staff recognition / scelebration.   \$ 72.14   WHAT: Student incentive   WHO: Karen Nieto. Principal   WHEN: October 30, 2020   WHERE: J. P. LeNoir Elementary   WHY: Provide staff recognition / scelebration.   \$ 144.22   WHAT: Student incentive   WHY: Provide staff   WHEN: November 3, 2020   WHERE: J. P. LeNoir Elementary   WHY: Provide staff   WHAT: Student incentive   WHAT: Student incentive   WHAT: Student incentive   WHAT: Student	I					
RFP	l .					
WHO: J. CUEVAS   WHAT: (2) ICE-O-MATIC WATER PUMPS OEM-FOR BOTH MACHINES   WHEN: 2020-2021 SCHOOL YEAR   WHERE DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER   \$2,785.22	l		9	Who: Child Nutrition Program		
WHO: J. CUEVAS   WHAT: (2) ICE-O-MATIC WATER PUMPS OEM-FOR BOTH MACHINES   WHEN: 2020-2021 SCHOOL YEAR   WHERE DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER   \$2,785.22				RFP? 080620-556	\$	7.566.00
WHAT: (2) ICE-O-MATIC WATER PUMPS OEM-FOR BOTH MACHINES WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER SPORTS \$ 2,785.22					_	
MACHINES   WHERE: DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE   ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER   \$ 2,785.22   \$ 14,516.08						
WHERE: DONNA NORTH HIGH SCHOOL WHY: NEED TO HAVE THE ICE MACHINES WORKING FOR FOOTBALL AND ANY OTHER SPORTS  1152856 Total  Invoice #755903 WHAT: CAST 2020 REIMAGINEDI REGISTRATION FEES (VIRTUAL) WHEN: NOV. 5-7, 2020 WHERE: VIRTUAL CONFERENCE WHO: EMILY ANDERSON WHAT: Staff incentive WHO: Karen Nieto, Principal WHAT: Staff incentive WHO: Karen Nieto, Principal WHAT: Staff incentive WHO: Karen Nieto, Principal WHER: JP. LeNoir Elementary WHO: Karen Nieto, Principal WHO: Varien Nieto, Principal WHO: Varien Nieto, Principal WHO: Who: Saren Nieto, Principal WHO: Who: Who: Staff recognition /celebration.  ### Total Nieto Who: Who: Who: Who: Who: Who: Who: Who	l .				į.	
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When: 1st Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester \$ 64.38 WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS					\$	13.78
Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester \$ 64.38 WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS	l I	1				
Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester \$ 64.38 WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS	1			When: 1st Semester		
Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester \$ 64.38 WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS					ı	
Why: AR/Myon Weekly student incentives for the 1st semester \$ 64.38  WHO: GARZA STUDENTS  WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY  WHY: DRUG ED WEEK SPOOKTAKULAR TREATS				Tyvnere' .Lvv. Caceres Flem		
WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS						
WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS				Who: Pre-K thru 5th Grade		
ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS				Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester	\$	64.38
ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS				Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester	\$	64.38
WHY: DRUG ED WEEK SPOOKTAKULAR TREATS				Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester WHO: GARZA STUDENTS	\$	64.38
				Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA	\$	64.38
I I I INVIENTO CTORED 20 2020 Le 676 46				Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY	\$	64.38
WHEN: OCTOBER 30,2020 \$ 876.16				Who: Pre-K thru 5th Grade Why: AR/Myon Weekly student incentives for the 1st semester WHO: GARZA STUDENTS WHAT: KOOL-AID JAMMERS VARIETY PACK WHERE: GARZA ELEMENTARY WHY: DRUG ED WEEK SPOOKTAKULAR TREATS		

11/4/2020		Sam's Club	WHO-SELENE GARCIA(PRINCIPAL) WHAT-SNACKS FOR RED RIBBON PARADE WHERE-SALAZAR ELEMENTARY WHEN-RIBBON PARADE 10-30-20 WHY- STUDENT INCENTIVE TO HELP PROMOTE DRUG FREE AWARENESS.	\$	341.50
	1152858 Total		Who : Veterans Middle School	\$	1,512.18
	1152859	Severah's Ice Cream, Mfr	What: Natural fruit Ice cream When: October 2020 Where: Veterans Middle School Why: Perfect Attendance and A & B Honor Roll Awards and incentives Goal 1 PO 1 SD2	\$	464.00
	1152859 Total			\$	464.00
	1152860	Subway #34928	STUDENT MEAL WHO:DNHS FOOTBALL WHEN: 10/23/20 WHERE: DNHS WHAT: FOOTBALL GAME WHY: STUDENT MEAL	\$	400.00
	1152860 Total			\$	400.00
	1152861	Sysco Food Services	WHO: ROGELIO TORRES/ CTE CULINARY TEACHER WHAT: GROCERIES WHEN: OCTOBER 2020 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES	\$	1,336.07
	1152861 Total			\$	1,336.07
	1152862	TAEA Headquarters	Who: Meagan Johnson What: Membership Fees When: Year round Where: M. Rivas Why: Need to attend conference Member ship dues for Meagan Johnson TAEA # 80978	\$	55.00
10.000	1152862 Total	世代中国的 <b>公司</b> (2011年)	WHAT: REGISTRATION FEES FOR 35TH ANNUAL TEXAS	\$	55.00
	1152863	TASA	ASSESSMENT CONFERENCE WHERE: VIRTUAL TRAINING WHO: JANIE ALANIZ WHEN: NOVEMBER 16-17, 2020 WHY: PROFESSIONAL DEVELOPMENT 2020 VIRTUAL TEXAS ASSESSMENT CONFERENCE	\$	175.00
	1152863 Total			\$	175.00
	1152864 1152864 Total	TASA	WHO:Ms. Ofelia Alvarez, Testing Director, DCSI WHAT: (TASA)Texas Assessment Conference Early Bird Registration (Aug. 21-Sept. 30,2020. \$195 Oct.1st) WHEN:November 16-17, 2020 WHERE:Via Zoom WHY: Conference will provide the latest information on assess	\$	175.00 175.00
	11102004 10101		WHAT: EARLY BIRD REGISTRATION FEES WHEN: FEB. 22-25, 2021	*	1.0.00
	1152865 1152865 Total	TCEA Registration	WHERE: VIRTUAL CONFERENCE WHO: RAMA CHINTAPALLI	\$	339.00 339.00
	1102000 10001	TESTOLIT	WHO: DANIEL RODRIGUEZ/ CTE TEACHER WHAT: TESTING MATERIAL WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES FOR TEACHING CLASS	Ψ	303.00
	1152866	TESTOUT CORPORATION	TESTOUT IT LIMITED SITELICENSE		5,800.00
- And the second of the	1152866 Total	CORPORATION	TEOTOG IT LIMITED SHELICENSE	\$	5,800.00
	1152867 1152867 1152867 Total	Texas Gas Service	WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	1,237.26 1,237.26
la av	1152868	Tri-County Communications, Ltd.	WHAT? LIGHT BAR WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? UNIT 901 WHY? UNIT NEEDS TO BE PROPERLY IDENTIFIED AS LAW ENFORCEMENT UNIT BUYBOARD#603-20/604-20	\$	1,905.00
	1152868 Total			\$	1,905.00

			(FLOOR MATO	-	
			FLOOR MATS ((\$126.00 PER MONTH))		
			****		
			BB 587*19		
			WHO: WA. TODD MS/ IRENE		
			WHAT: MOPS		
		Unifirst	WHEN: OCT2020 -AUG 2021		
11/4/2020	1152050		WHERE: WA TODD MS WHY: FLOOR MATTS NEEDED	\$	84.00
11/4/2020	1152869	industrial Services	What: Safety Mats	1	04.00
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1.	
			RFP: 061119-493	\$	30.81
			WHO- AP SOLIS CAMPUS WHEN- 2020-2021		
		1	WHERE- AP SOLIS		
			WHAT- MATS		
			WHY- TO PROVIDE A SAFE AND CLEAN CAMPUS	\$	127.88
	1152869 Total			\$	242.69
			What: Safety Mats		
			Where: All District Cafeterias	ł	
)		Unifirst	When: October, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152870	•	RFP: 061119-493	s	129.97
			What: SAFETY MATS		
	25		Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program RFP: 061119-493	\$	257.28
			What: Safety Mats	Ψ.	231.20
			Where: All District Cafeterias		
			When: September - December, 2020		
-		2	Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 061119-493 What: Safety Mats	\$	61.62
			Where; All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	et dest		RFP: 061119-493	\$	316.00
	1152870 Total		NAME OF LEAST	\$	764.87
			WHO: R. LEAL WHAT: SERVICE CALL		
			WHEN: 2020-2021 SCHOOL YEAR		
		Valley	WHERE: EARL SCOTT FIELDHOUSE		
			WHY: TO SERVICE OUR SCOREBOARD FOR FIRST HOME	-	
wii - 4	1152871	& Service	FOOTBALL GAME	\$	1,980.00
	1152871 Total			\$	1,980.00
			WHO: DONNA HIGH SCHOOL INDIAN SWEETHEART		
			WHAT: PLAQUE		
		Valley Trephics	WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1152872	Valley Trophies, LLC	WHY: MISC ITEMS NEEDED FOR INDIAN SWEETHEART	\$	47.70
	1102072	LLO	WHO: DONNA HIGH SCHOOL STUDENT COUNCIL	+*	41.10
			WHAT: GAVEL		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: MISC ITEMS NEEDED FOR STUDENT COUNCIL	\$	54.20
	1152872 Total		NAME OF THE PROPERTY OF THE PR	\$	101.90
			WHO: Maritza Navarro, Special Education Supervisor		
			WHAT: SpEd Operating Procedures Templates WHEN: 2020-2021 School Year		
		Walsh Gallegos	WHERE: Special Ed. Dept.		
	1152873	Trevino Russo &	WHY: District operating procedures legal frame work template required by Homebound teachers, Speech S	\$	1,050.00

11/4/2020	1152874	Ward's Science	Who: DECHS Science Teacher/Students What: Science Supplies When: 2020-2021 Where: Science Classroom Why: Supplies needed for Science classroom daily use.	\$	1,765.5 <sup>-</sup>
en il le m	1152874 Total	and the state of the said of the		\$	1,765.5
111111111111111111111111111111111111111	L		((REFER TO 186508)) (((WRONG VENDOR))) INSURANCE CLAIM- DK4Z SERVICE CORE DEPOSIT CORE, BLOTS, NUT HEX, BAG COM, SCREWS, ELEMENT, ANTI FREEZE, MOTORCRAF, OIL, FILTER,		
	3		LONG BLOCK REMOVE AND REPLACE, ENGINE COMPRESSION.		
	1152875	Weslaco Ford LLP	AIR CONDITIONING SYSTEM, TWO W	s	8,066.9
	1152875 Total	THE STATE OF THE S	DESCRIPTION OF THE PROPERTY OF	\$	8,066.9
		Whataburger	WHO: Davila WHAT: Student Meals WHEN: 10/29/20		
		Corporate	WHERE: DHS going to Mercedes Stock Show, Mercedes TX	. 1	
	1152876	Accounting	WHY: District x-country meet WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 10/22/20	\$	48.40
			WHERE: BROWNSVILLE TX		
	V n	Y	WHY: MEALS FOR CHEER FOR VARSITY FOOTBALL GAME	\$	72.5
4			WHO: DNHS BOYS C-C WHEN: 10/30/20 WHERE: SAN BENITO WHAT: C-C MEET		
	3 11		WHY: STUDENT MEAL	s	73.4
			WHO: DNHS GIRLS C-C WHEN: 10/24/20 WHERE: SAN BENITO WHAT: C-C MEET		
			WHY: STUDENT MEAL	\$	80.8
	48	uži -	WHO: DNHS GIRLS C-C WHEN: 10/30/20 WHERE: SAN BENITO WHAT: C-C MEET		
			WHY: STUDENT MEALS	\$	89.0
			WHO: OLIVA WHAT: STUDENT MEALS WHEN: 10/27/20 WHERE: SHARYLAND TX		2 JW 11
WHILE COLUMN	4450070 T-4-1		WHY: BI-DISTRICT TEAM TENNIS STATE PLAYOFFS	\$	108.4
	1152876 Total		WHO: DNHS FOOTBALL WHEN: 10/30/20 WHERE: DNHS WHAT: FOOTBALL GAME	\$	472.7
	1152877	Willie's Bar B Que	WHY: STUDENT MEAL WHO: Dr. Aceves, Assistant Superintendent for Leadership WHAT: Brisket/Chicken Plates with Beans, Potatoe Salad, and Coleslaw WHEN: Tuesday, October 27, 2020	\$	602.0
	-		WHERE: For Principals'		
			WHY: Principals' Appreciation	\$	270.2
aci kiristi yi	1152877 Total			\$	872.2
	1152878	R & A Photography	WHO: DNHS VOLLEYBALL TEAM WHAT: VOLLEYBALL BANNER WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: VOLLEYBALL BANNER TO BE SET UP IN THE GYM FOR STUDENTS AND FANS TO VIEW	\$	300.0
arri entre m	1152878 Total	· notography	TARREST TO THE TOTAL OF THE TARREST TO THE TARREST	\$	300.0
4/2020	. 102010 10(01			-	300.0
4/2020 al				s	787,001.7
ai			WHO: ROGELIO CORPUS WHAT: STUDENT MEALS-BREAKFAST	3	161,001.1
11/6/2020	1152879	Corpus, Rogelio Jr.	WHEN: NOVEMBER 9-10, 2020 WHERE: CORPUS CHRISTI, TEXAS WHY: REGION IV-6A CHAMPIONSHIP CROSS-COUNTRY MEET	\$	660.0

			WHO: JUAN DAVILA		<del></del>
			IWHAT: STUDENT MEALS-BREAKFAST		
			WHEN: NOVEMBER 8-9, 2020		
			WHERE: CORPUS CHRISTI, TEXAS		
11/6/2020	1152880	Davila, Juan	WHY: REGION IV-5A CHAMPIONSHIP CROSS-COUNTRY MEET	\$	660.00
	1152880 Total			\$	660,00
			WHO; ROGELIO CORPUS		
			WHAT: HOTEL STUDENTS		
			WHEN: NOVEMBER 9-10, 2020		
	1152881	Embassy Suites	WHERE: CORPUS CHRISTI, TEXAS WHY: REGION IV-6A CHAMPIONSHIP CROSS-COUNTRY MEET	\$	784.50
	1152881 Total	Embassy Suites	WHT, REGION IV-OA CHAMPIONSHIP CROSS-COUNTRY WEET	\$	784.50
	1102001 10101		WHO: JUAN DAVILA	_	704.00
	'		WHAT: HOTEL-STUDENTS		
			WHEN: NOVEMBER 8-9, 2020		
	- 27		WHERE; CORPUS CHRISTI, TEXAS		
	1152882	Embassy Suites	WHY: REGION IV-5A CHAMPIONSHIP CROSS-COUNTRY MEET	\$	653.75
	1152882 Total		144 D 1/51 O 1 1/6	\$	653.75
			WHO: MARIVEL OLIVO		
			WHAT: HOTEL-STUDENTS WHEN: NOVEMBER 8-9, 2020		
			WHERE: CORPUS CHRISTI, TEXAS		
	1152883	Embassy Suites	WHY: REGION IV-5A CHAMPIONSHIP CROSS-COUNTRY MEET	\$	311.96
	1152883 Total	Embassy cuites	WITT. REGION IV ST OF WAR TONOTH CROSS COUNTY MEET	ŝ	311.96
	7,102000 7042		INVOICE DATE; 6-12-20	_	
			who: Migrant Department Staff		
			what: Bio Clock		
			when: current school year		
		En eller	where: Migrant Department Central Office why: bio clock needed for all		
	1152884	Frontline	migrant staff to be able to clock in and out daily. Outside bio clock has	•	1 205 00
	1152884 Total	Education	too man	\$	1,395.00
	1132004 Total		WHO: MARIVEL OLIVO	Ψ	1,000.00
			WHAT: STUDENT MEALS-BREAKFAST WHEN: NOVEMBER 8-9, 2020		
	97		WHERE: CORPUS CHRISTI, TEXAS		
	1152885	Olivo, Marivel	WHY: REGION IV-5A CHAMPIONSHIP CROSS-COUNTRY MEET	\$	240.00
441010000	1152885 Total			\$	240.00
11/6/2020				•	4 705 24
Total				\$	4,705.21
1			WHAT: ADVERTISEMENT		
			WHY: FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS (FIRST)		
			WHEN: SEPTEMBER 25, 2020 AND OCTOBER 2, 2020		
			WHERE: BUSINESS OFFICE		
	1907	AIM MEDIA	WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF		
11/11/2020	1152886	TEXAS	BUSINESS AND FINANCE	\$	451.60
			WHO: J. CUEVAS		
			WHAT: 1/2 PAGE (9.75" X 5.25")		
	Ω		WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: PUBLICATION OF		
			STATS, SCHEDULES, STUDENT ATHLETES PROFILES ECT.	\$	460.00
			Who: Joe D. Smedley Director of Purchasing What: Public Notice for	<del>                                     </del>	400.00
			Sept. 30 and Oct. 7 for RFP 091620-562		
			When: SY 20-21		
			Where: Purchasing Dept.		
			Why: To advertise for bids	\$	832.50
			WHO: M. GONZALES		
			WHAT: 1/2 PAGE (9.75" X 5.25")		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: PUBLICATION OF STATS, SCHEDULES, STUDENT ATHLETES	1	
			PROFILES ECT.	s	460.00
	1152886 Total		THOUSE EOT.	\$	2,204.10
			Who: Sulamith Arriaga	Ť	-,
			What: Ticket Scanner		
			When: October 30, 2020	l	
	1152887	ARRIAGA, SULAMITH R.	Where: La Prade Stadium Why: Varsity Football DN Chiefs/EE	<b>S</b>	45.00

1152	1152887 2887 Total  1152888 2888 Total  1152889 2889 Total  1152890 2890 Total	At & T  AT&T Mobility II LLC  AUTOMATED LOGIC CONTRACTING SERVICES INC	Why: Varsity Football DN Chiefs/Harlingen South  WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE  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 assigned duties.  WHO: MAINT/PHILLIP W WHAT: MATERIAL WHEN: SEPT 2020 WHERE: ADAME WHY: REPAIRS NEEDED CHOICE PARTNERS	\$ \$	9,969.90 9,969.90 3,714.25
1152	1152888 2888 Total 1152889 2889 Total 1152890 2890 Total	AT&T Mobility II LLC  AUTOMATED LOGIC CONTRACTING	WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE  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 assigned duties.  WHO: MAINT/PHILLIP W WHAT: MATERIAL WHEN: SEPT 2020 WHERE: ADAME	\$	9,969.90 9,969.90 3,714.25
1152	1152889 2889 Total 1152890 2890 Total	AUTOMATED LOGIC CONTRACTING	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 assigned duties.  WHO: MAINT/PHILLIP W WHAT: MATERIAL WHEN: SEPT 2020 WHERE: ADAME	\$	3,714.25
	1152890 2890 Total	AUTOMATED LOGIC CONTRACTING	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 assigned duties.  WHO: MAINT/PHILLIP W WHAT: MATERIAL WHEN: SEPT 2020 WHERE: ADAME	\$	3,714.25 3,714.25
1152	2890 Total 1152891	LOGIC CONTRACTING	WHAT: MATERIAL WHEN: SEPT 2020 WHERE: ADAME	\$	
1152	2890 Total 1152891	LOGIC CONTRACTING	WHEN: SEPT 2020 WHERE: ADAME	\$	
	1152891		ENGLISH OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE SALVE O	¢	2,117.68 2,117.68
			WHO: DNHS STUDENTS	-	2,117.00
			WHAT: AVID MEMBERSHIP FEES SECONDARY WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS		
		AVID Center	WHY: MEMBERSHIP FEES FOR SECONDARY SCHOOLS	\$	4,099.00
1152	2891 Total		WHO: Sauceda middle school	\$	4,099.00
	1152892	AVID Center	WHAT: AVID MEMBERSHIP FEES SECONDARY WHEN: 2020-2021 SCHOOL YEAR WHERE:SAUCEDA MIDDLE SCHOOL WHY: MEMBERSHIP FEES FOR SECONDARY SCHOOLS	\$	4,099.00
1152	2892 Total		SUPPLIED OF THE PROPERTY OF TH	\$	4,099.00
	310	<u> </u>	Who: Technology Dept./ Director David Chavez What: mileage for Tech Clerk Rene Aguirre When: October 2020 Where: Tech goes to Tech whS		
	1152893	Aguirre, Rene	Why: monthly mileage for staffs	\$	10.03
	2893 Total	All Star Medical Supply	WHAT: ISOLATION GOWN BLUE WITH WHITE CUFF WHEN: 2020-2021 TESTING DATES WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY: PROVIDE STAFF WITH PPE NEEDED FOR PROTECTION FROM VIRUS AS STAFF WILL BE HANDLING STATE TESTING BOOKLETS AND ANSWER DOCUMENTS	\$	140.00
1152	2894 Total		file 15/mg 表示语言 17 元 人名英格兰 745-14 音音器 15/15 音音曲系统 25/15	\$	140.00
	1152895	All Valley Screen Printing	WHO: M. GONZALES WHAT: BS PERFORMANCE ACTIVITY MASK WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR FOOTBALL SEASON FOR THE SAFETY OF THE STUDENTS WHO: M. GONZALES WHAT: EMBROIDERED LOGO WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	1,047.00
			WHY: NEEDED FOR 2020 FOOTBALL SEASON	\$	1,382.64
1152	2895 Total		M/ho: Josisto Alvarado	\$	2,429.64
	1152896	Alvarado, Jacinto	Who: Jacinto Alvarado What: Spotter When: October 30, 2020 Where: La Prade Stadium Why: Varsity Football DN Chiefs/EE Who: Jacinto Alvarado When: October 23, 2020 What: Spotter	\$	50.00
445	2896 Total		Where: La Prade Stadium Why: Varsity Football DN Chiefs/Harlingen South	\$	50.00 100.00

			WHO-DANIEL TREVINO		
			WHAT-COMP A/C TM-21 PAD 8GV 2W		
		Andy's Auto & Bus	WHY-NEEDED FOR BUMPER 31, BUMPER 10 AND BUMPER 21		
11/11/2020	1152897	Air, Inc.	WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2020	\$	959.4
		S. S	WHO-DANIEL TREVINO		
			WHAT-MOTOR CONDENSER W/FUSE		
			WHY-NEEDED FOR BUMPER 97		
	4450007 T-1-1		WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2020	\$	573.0
	1152897 Total			\$	1,532.4
			WHO: TRACY CADENA/CTE TEACHER		
			WHAT: FALL STUDENT MEMBERSHIP FEE WHEN: SY 2020-2021		
		Area X Ffa	WHERE: DHS/CTE		
	1152898	Association	WHY: STUDENT MEMBERSHIP FEE-48	\$	72.0
	1152898 Total			\$	72.0
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY		
			CHARGES		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	1152899	At & T	WHO: DISTRICT-WIDE	\$	1,244.1
	1152899 Total			\$ .	1,244.1
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY		
			CHARGES		
			WHEN: SY2020-2021		
	888		WHERE: DONNA ISD		
	1152900	At & T	WHO: DISTRICT-WIDE	\$	1,182.5
	1152900 Total		WILLO M EDDEDOOM	\$	1,182.5
			WHO. M. EPPERSON		
			WHAT: BLKWHT-PG 4 SHOES WHEN:? 2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1152901	BSN Sports, LLC	WHY: NEEDED FOR 2020-2021 BASKETBALL SEASON	\$	1,170.0
	1152901 Total	BON OPOILS, LLC	WITT. NEEDED FOR 2020-2021 BASKETBALL SEASON	\$	1,170.0
	110200110tal		WHO: DNHS COLORGUARD	Ψ	1,170.0
			WHAT: SHOES		
	28	SE	WHEN: OCT 23, 2020		
			WHERE: DNHS		
	1152902	Band Shoppe	WHY: SHOES ARE NEEDED FOR COLORGUARD STUDENTS.	\$	640.1
	1152902 Total			\$	640.1
			WHO: CTE TEACHER D. GARZA		
			WHAT: ACCESS CARD		
			WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: STC STUDENT INSTRUCTIONAL RESOURCES MODIFIED		
			MASTERING NUTRITION WITH MYDIETANALYSIS WITH PEARSON		
		Barnes & Noble,	ETEXT STANDALONE ACCESS CARD FOR NUTRITION AN APPLIED		
	1152903	Inc.	APPROACH	\$	2,346.3
			WHO: CTE TEACHER GABRIEL LOZANO WHAT: CONSUMABLES		
	g.		WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRCUTIONAL RESOURCES MOSBY'S PHARMACY	•	4 000 0
			TECHNICIAN PRINCIPLES AND PRACTICE WHO: TEACHER DAGOBERTO GARZA	\$	1,836.0
2			WHAT: TEXTBOOK		
1			WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES MASTERING NUTRITION WITH		
			MYDIETANALYSIS WITH PEARSON ETEXT	\$	106.6
	1152903 Total			\$	4,288.9
- 05			WHO-DANIEL TREVINO	Ť	.,200.0
			WHAT-31D BATTERIES		
		Battery	WHY-NEEDED FOR BUS FLEET		
	1152904		WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2020	\$	1,173.3
	1152904 Total			\$	1,173.3
			Who: superintendent		
			what: blackboard website		
8			where: disd		
9		Blackboard	When: sept. 2020-aug. 2021	l	
		Diadkodara			
	1152905 1152905 Total	Connect Inc.	why: blackboard website for the district	\$	521.0 521.0

44449000	4450000	Blackboard	Who: superintendent what: blackboard website where: disd When: sept.2020-aug. 2021		
11/11/2020	1152906 1152906 Total	Connect Inc.	Why: black board is our new district website.	\$	11,983.00 11,983.00
1	1152907	Bush Supply Co.	Error was made on quote for Qty of one of the items.  Who: David Chavez  What: material for wifi towers  Where: DISD  When: Sept .30,2020  Why: material needed for the wi-fi towers being installed for the students  SCH40-1IN-10FT-PVC-Conduit  Who: David Chavez  What: Parts supply list for Tower project Where: DISD	\$	847.11
	.u		When: Sept. 29,2020-Sept. 30,2020 Why: Parts are needed as soon as possible for the wi-fi tower projects Caddy/ 5/8x 8ft. CYU Ground Rod WHO: MAINT/MIKE E WHAT: MATERIAL WHEN: OCT 2020 WHERE: DIST WIDE	\$	7,964.55
			WHY: REPAIRS NEEDED	\$	743.00
	1152907 Total	The state of the s		\$	9,554.66
	1152908	CHAMPION AWARDS and Apparel	WHO: R.LEAL WHAT: YARD SIGNS 24"X36" 4MM CORRUGATED PLASTIC WITH SEMI-GLOSS SURFACE WITH PRINTING ON ONE SIDE ONLY WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLETICS WHY: NEED SIGNS FOR GAMES	\$	600.00
277527567560	1152908 Total	THE WORKS WITH SAID AND A	LOGGE STATEMENT CONTROL TO SELECT AND	\$	600.00
	1152909 1152909 Total	CITRUS VALLEY FFA DISTRICT	WHO: TRACY CADENA/CTE TEACHER WHAT: FALL STUDENT MEMBERSHP FEE WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: FALL MEMBERSHIP FEE/STUDENT	\$	120.00 120.00
	1152910	Campos, Joseph Michael	Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: October 2020 Where: tech goes to assign campuses Why: monthly mileage for techs'	\$	230.23
	1152910 Total	With the state of the state of		\$	230.23
	1152911	Cavazos, Alexis	Who: Technology Dept./ Director David Chavez What: mileage for Alexis Cavazos When: October 2020 Where: tech goes to assign campuses Why: monthly mileage for techs'	\$	191.50
	1152911 Total			\$	191.50
	1152912 1152912 Total	Cepeda, Rolando	Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: October 2020 Where: tech travels to assign campuses Why: monthly mileage for techs'	\$	121.60
	1152913	Chick Fil A Weslaco	Who: Veterans Middle School What: Breakfast Chicken Biscuits When: 11/04/2020 Where: Veterans Middle School Why: Motivation for the first day back to work for teachers and staff go WHO: VIESCA	\$	121.60 220.15
pografia massa.	1152913 Total	Surfa Magaza sanisti ya shiftanii	WHAT: STUDENT MEALS WHEN: 10/30/20 WHERE: DHS GOING TO WESLACO EAST HIGH WHY: POST GAME DISTRICT GAME MEAL	\$	168.75 388.90
			Who: Veterans Middle School	<b>—</b>	500.50
	1152914	Cielo Office Products	What: Office Supplies When: 2020/2021 School year Where: Veterans Middle School Why: Supplies needed for office	\$	394.37

11/11/2020		Cielo Office Products	Who: Veterans Middle School Claudia Guerrero What: Office Supplies When: 2020/2021 school year Where: Veterans Middle School Why: Supplies needed for office use	\$	127.83
	1152914 Total			\$	522.20
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Classkick Pro Vitrual District school When: 2020-2021 Membership Where: Bilingual/ESL Department Why: unlimited students and teachers renewal (22) Teacher/student		
	1152915	Classwork Co	renewals @ \$2,49	\$	43,978.00
	1152915 Total		MANUAL PROADERS A CASTER PRIOR MATELYTEACHER	\$	43,978.00
	4452046	College Board - SWRO	WHO: RICARDO A. CASTRO - DHS MATH TEACHER WHAT: REGISTRATION WHEN: 2020-2021 SCHOOL YEAR WHERE: DHS WHY: AP STATISTICS ONLINE WORKSHOP	•	150.00
	1152916 1152916 Total	SVVICO	WHT. AF STATISTICS UNLINE WORKSHOP	\$	150.00
		County of Hidalgo -	Who: Daniel Trevino What: Vehicle Registration Renewal Notice Where: Bus Barn : November 2020 Why: Bus fleet need license plates VIN# 4DRBUC8N8HB483862 B-74		
	1152917	Texas, The	4UZABRDCX8CZ11188 B-83	\$	15.00
	1152917 Total	a	What: Monthly Water Rental When: September, 2020 - August, 2021 Where: PRS Program Who: Maria Alicia Gonzalez Why: Rental for water system	\$	15.00
			Blanket PO for rental of water system		
	1152918	Culligan Water	September, 2020 - August, 2021	\$	26.00
	¥.	541 7	WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER OSMOSIS WHEN: SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2021 WHERE: BUSINESS OFFICE WHO: STAFF	\$	110.00
	1152918 Total		MANA. Millethian	\$	136.00
	1152919	DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October ,2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	3,126.83
	1152919 Total			\$	3,126.83
	1152920	DFA DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	881.08
			What: Milk/Juice Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	4,363.88
			What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	255.79
			What; Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	10,402.84

11/11/2020		DFA DEAN DAIRY CORPORATE, LLC	What; Millk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program Region One 19-Agency 000051	· •	3,302.96
mw/execution	1152920 Total			\$	19,206.55
	1152921	De Leon, Sylvia	Who: Sylvia De Leon What: Ticket Scanner When: October 23, 2020 Where: La Prade Stadium Why: Varsity Football Game DN Chiefs/Harlingen South	\$	45.00
N. (Edward St.)	1152921 Total		NAME OF COMMENTAL	\$	45.00
	1152922 1152922 Total	Dell Marketing L.p.	WHO: Coordinator WHAT: Privacy Screen for Monitor WHEN: October 2020 WHERE: Federal Programs Dept. WHY: Needed for easier viewing of monitor screen	\$	134.35 134.35
	1102022 1041		APPROVED CONTRACTED SERVICES ATTACHED	-	10-4.00
	1152923	Dora E. Contreras	WHAT: CONSULTANT FEES WHERE: A.M. OCHOA ELEMENTARY WHO: DORA CONTRERAS/CONSULTANT WHEN: OCTOBER 2020 TO AUGUST 2021 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL FOUNDATION PLAN	\$	900.00
Child Total Table	1152923 Total	MANAGEMENT OF THE RESERVE		\$	900.00
	1152924	Ecs Learning Systems, Inc	Who: Veterans Middle School Crystal Garza What: Electronic EBooks that teacher will use with students When: 2020/2021 School year Where: Veterans Middle School Why: Help Prepare Students for STAAR CIP: Goal 2 PO15 SD	\$	2,682.00
	1152924 Total			\$	2,682.00
500	1152925	Exquisita Tortillas, Inc	Where: Child Nutrition Dept. When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-0517 What; Tortillas - Food/Groceries	\$	110.40
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	<b>\$</b>	444.00
	30.0		What; Tortillas - Food/Groceries Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	386.40
	: 	(7° 1°T	What; Tortillas - Food/Groceries Where; All District Cafeterias When October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program RFP: 16-05-17	\$	90.00
	1152925 Total			\$	1,030.80
	1152926	Fairway Supply Inc.	WHO; MAINT/MANUEL H WHAT: MATERIAL WHEN: OCT 2020 WHERE: DIST WIDE WHY: DAILY DUTIES	\$	471.60
	1152926 Total		What: Overnight/Certified mail Who: H.R. Department When: September- December 2020 Where: Human Resource Office	\$	471.60
	1152927	Federal Express	Why: Need to be able to send out notifications to employee.	\$	35.77
	1152927 Total	. odorar Express	1777), 17553 to be able to belie out notifications to employee.	\$	35.77

			WHO: MAINT/ALEX G		
			WHAT: MATERIAL		
		Ferguson	WHEN: OCT 2020 WHERE: ADM		
11/11/2020	1152928	Enterprises, Inc.	WHY: REPAIRS NEEDED	s	30.93
1111112020	1102020	Enterprises, inc.	WHO: MAINT/T ZUNIGA	<u> </u>	00.00
			WHAT: CONNECTOR		
			WHEN: OCT 2020		
			WHERE: GUZMAN		
			WHY: DAILY USE	\$	507.50
	1152928 Total			\$	538.43
			What: Bread - Food/Groceries		
			Where: All District Cafeterias When: October, 2020	100	
		Flower Baking	Why: Daily Operations/TDA Compliance		
		Company of San	Who: Child Nutrition Program		
	1152929	Antonio, LLC	RFP: 16-05-17	s	3,115.74
			What: Bread - Food/Groceries	<u> </u>	
			Where: Child Nutrition Dept.		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	١.	
			RFP: 16-05-17	\$	193.65
			What: Bread - Food/Groceries		
			Where: All District Cafeterias When: October , 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	97		RFP: 16-05-17	\$	951.36
	1152929 Total			\$	4,260.75
			What:Bio Clock When: 2020-2021		
	(4)	Frontline	Who: Stainke Staff		
	1152930	Education	Why: Need a Bioclock to sign in for Staff Where: Stainke Elementary	\$	1,395.00
			WHO: CTE DEPARTMENT	1	
			WHAT:TIMECLOCK		
	14		WHEN: FY 2020-2021		
			WHERE: CTE DEPARTMENT WHY: STAFF TIMECLOCK SYNERGY/X FP 3000 PROXIMITY (SYNEL		
•			FORMAT) + POE PN37001633	<b> </b> \$	1,395.00
			Who: Singleterry Elementary Staff	Ť	1,000.00
	***		What; New Biometric timeclock		
	HC(		When: 2020-2021 school year		
			Where: Location in the front office		
			WHy Staff will have access to clock in/out on a daily basis using the	ļ	
			biometric clock	\$	1,395.00
			Who: Social Studies Department		
			What: Biometric clock When: 2020-2021		
			Where: Social Studies Department		
			Why: Biometric clock is needed for the department's use		
			Synergy/XFP3000 Proximity (Synel Format) + POE, PN37001633	\$	1,395.00
	1152930 Total	-	System of the state of the stat	\$	5,580.00
			Who: Technology Dept./ Director David Chavez	Ť	
			What: mileage for Supervisor Tech Janie Gonzalez		
			When; October 2020		
		GONZALEZ, SAN	Where: over see techs & works on work orders	l.	
	1152931	JUANA ALICIA	Why: monthly mileage for techs'	\$	14,15
	1152931 Total		What Pusings Cords loss Divers	\$	14.15
			What: Business Cards-Jose Rivera		
		Catavay	Where: Safety and Risk Management	1	
	1152932	Gateway Printing/Supply	When: School Year 2020-2021 Why: Business Cards needed for new employee Who: Jose Rivera	s	50.10
	1 102 332	r-ming/oupply	What: Colored File Folders, 1/3 Cut Tabs, Letter Size, Blue	+	30.10
			Where: Safety and Risk Management		
			When: School Year 2020-2021	1	
			IVVIIEII. SCHOOL TEAL 2020-2021		
			Why: Supplies needed for school year		

cell .	-	Gateway	What; Cooler Bags -Two-Tone Accent -12 Pack Cooler Where: All District Cafeterias When: 2020-2021 School Year Why: Incentives for Staff Who; Child Nutrition Program	 W. C.
11/11/2020	1152932	Printing/Supply	Buy Board 576-18	\$ 1,784.66
	1152932 Total	medical resolution belong	。 1. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,114.47
41	1152933	Gulf Coast Paper Company	What: Non-Food Items Where: Child Nutrition Dept. When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Disinfectant Spray	\$ 4,598.20
F = 7	1 _	п	Where: Warehouse When: School year 2020-2021 Why: Needed for daily use Who: Warehouse	\$ 8,954.00
	p_ 1		What; Non-Food Items Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program	
MCUSS-ACCIONE	4450000 Tetal		Region One 20-Agency - 000070	\$ 471.60
	1152933 Total	Hernandez-	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: October 2020 Where: tech goes to assign campuses	\$ 14,023.80
ALL CONTRACTOR AND ADDRESS OF THE PARTY OF T	1152934	Mendoza, Jorge D.	Why: monthly mileage for techs'	\$ 120.41
	1152934 Total			\$ 120.41
	1152935	Hilda Marie Martinez	What: Mileage Reimbursement for the month of October Where: Sauceda Middle School Who: Hilda Martinez/Counselor's Clerk When: School Year 2020-21 Why: Mileage Reimbursement for going to Donna North, Warehouse, Donna High School, Solis, Todd, Veteran	\$ 22.39
	1152935 Total			\$ 22.39
12:	1152936	Home Depot	WHAT: RYOBI 18V BACKPACK CHEMICAL SPRAYER / WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide sanitation/maintenance to the school facilities	\$ 167.00
	1152936 Total			\$ 167.00
	1152937	Houston Independent School District	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 10/01/20 through 10/30/20 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO. 2021MFCS00032 DATE: 10/26/2020	\$ 510.92
	1152937 Total		Who: David Chavez	\$ 510.92
	1152938	INSIGHT PUBLIC SECTOR, INC.	WHat: Dawld Chave2 WHat: Dameware Where: Technology Dept. When: 1/18/2021-1/8/2022 Why: Software to allow continued use of remote control support and receive updates /upgrades. Software is utilized fpr remote into servers and computer district wide	\$ 415.38
ASSESSED FOR THE PARTY OF THE P	1152938 Total			\$ 415.38
	1152939	Imagery Graphics Systems, Inc.	WHO: DNHS STUDENTS WHAT: VARIQUEST PERFECTA COATED PAPER WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: PAPER USED FOR POSTER MAKING DURING TESTING DAYS REQUESTOR: JAVIER VILLANUEVA, PRINCIPAL	\$ 1,304.17
	1152939 Total		What: Office Supplies Easel: copyholder:ITr:, BK Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020-21 Why: Need Office supplies for the function of Counselor's Office Region	\$ 1,304.17
	1152940	indon incorporated	1 19 Contract # 15-7116	\$ 271.84

			WHO: DNHS GRADUATING CLASS		
			WHAT: MINI US FLAGS		
			WHEN: GRADUATION  WHERE: DNHS		
			WHY: FLAGS WILL BE GIVEN TO GRADUATING CLASS		
11/11/2020	1152940	Indoff Incorporated	REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	350.00
	1152940 Total	maon moorporateu	NEGOESTEN. SAVIEN VILLANGEVA, FININGIPAL	\$	621.8
77	1102040 10001		i i i i i i i i i i i i i i i i i i i	1	021.0
	4		What: White Officer Bows.		
			Who: Janet Garcia, Donna HS Dance. When: 2020 Football Season.		
		Isabella's	Where: Donna HS and community events. Why: Make dancers look		
	1152941	Bowtique	uniformed since they won't be able to wear hats.	\$	299.0
	1152941 Total	-		\$	299.0
			WHO: SYLVIA VELA, DIRECTOR		
			WHAT: ISTATION SPANISK 3-5TH		
			WHERE; DONNA ISD CAMPUSES	- 1	
			WHEN: FISCAL YEAR 2020-2021	1.	
	1152942	Istation	WHY: FORMATIVE ASSEMENT CONPOMENT Q-22890-4	\$	60,089.0
	1152942 Total			\$	60,089.0
		,	WHO: MAINT/TRINI		
			WHAT: PARTS		
			WHEN: OCT 2020		
		JOHNSTONE	WHERE: MAINT 1163		
- 2	1152943	SUPPLY	WHY: DAILY DUTIES	\$	157.5
	1152943 Total		OTHERN AFALO	\$	157.5
			STUDENT MEALS		
			WHO: OLIVA	.	
			WHAT: STUDENT MEALS		
			WHEN: 10/27/20		
	4450044	last is The Day	WHERE: SHARYLAND TX	•	444.6
	1152944 1152944 Total	Jack in The Box	WHY: BI-DISTRICT TEAM TENNIS STATE PLAYOFFS	\$	114.6 114.6
	1152944 10(a)		STUDENT MEAL	4	114.0
	8		WHO: DNHS FOOTBALL		
			WHEN: 11/06/20		
	.88		WHERE: DNHS		
	9	Jason's Deli-	WHAT: FOOTBALL GAME		
	1152945		WHY: STUDENT MEAL	\$	400.0
	1102040	OGGGGG DON	STUDENT MEAL	Ť	,,,,,
			WHO: DNHS FOOTBALL	- 1	
			WHEN: 10/30/20		
			WHERE: DNHS		
			WHAT: FOOTBALL GAME		
			WHY: STUDENT MEAL	\$	400.0
	- 250		STUDENT MEALS		
			WHO: GARATE		
			WHAT: STUDENT MEALS		
			WHEN: 10/30-31/2020		
		1	WHERE: TIERRA SANTA GOLF COURSE WESLACO TX		
			WHY: DISTRICT GOLF MEET MEAL	\$	53.2
			STUDENT MEALS		
7		- 15	WHO: OLIVO		
			WHAT: STUDENT MEALS		
			WHEN: 10/27/20	l l	
			WHERE: EDCOUCH ELSA		
			WHY: PRE DISTRICT MEET MEAL	\$	62.9
			STUDENT MEALS		
			WHO: VIESCA		
			WHAT: STUDENT MEALS		
			WHEN: 11/3/20		
			WHERE: DHS GOING TO EDCUCH ELSA HIGH	•	130.0
			WHY: PRE GAME DISTRICT GAME MEAL  STUDENT MEALS	\$	130,0
			WHO: Viesca		
			WHAT: Student Meals		
		t .	WHEN: November 9, 2020	1	
			****   ***	1	
	0		WHERE: DHS		
			WHERE: DHS WHY: Pre Game Meal District Game	¢	130 (
			WHY: Pre Game Meal District Game	\$	130.0
			WHY: Pre Game Meal District Game WHO: DELEON C.	\$	130.0
			WHY: Pre Game Meal District Game WHO: DELEON C. WHAT: STUDENT MEALS	\$	130.0
			WHY: Pre Game Meal District Game WHO: DELEON C.	\$	130.0

11/11/2020	1152945	Jason's Deli- Coastal Deli	WHO: GARATE WHAT: STUDENT MEALS WHEN: 11/6/2020 WHERE: MONTE CRISTO GOLF COURSE WHY: STUDENT MEALS FOR DISTRICT GOLF TOURN.	\$	55.92
11/11/2020	1102340	oodstal Dell	WHO: OLIVO WHAT: STUDENT MEALS WHEN: 10/29/2020	Lya.	55.52
		201	WHERE: MERCEDES LIVE STOCK SHOW GR. WHY: DISTRICT X- COUNTRY MEET MEALS	\$	76.89
	1152945 Total	S I Para Para Para Para Para Para Para Pa		S	1,398.97
E. I	1152946	Jean's Restaurant Supply	WHO: ROGELIO TORRES/CTE CULINARY TEACHER WHAT: WATER FILTER WHEN: SY 2020-2021 WHERE: DHS-CTE WHY: INSTRUCTIONAL RESOURCES WATER FILTRATION SYSTEM CARTRIDGE	\$	140.67
What was done to the man	1152946 Total	Salara extension	Annual Control of the	\$	140.67
7	1152947	KYOCERA DOCUMENT SOULUTIONS WES	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: CUSTODIAL WHAT: OPEN PO FOR COPIER LEASE	\$	118.74
		A STATE OF THE STA	WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD		400.55
	2		WHO: DNHS CATE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD	\$	108.50
-			WHO: DNHS MIGRANT	\$	81.44
		F 1	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD	h-y	ui u
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WHO: DHS COUNSELORS WHAT: OPEN PO FOR COPIER LEASE (5 MONTHS) WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD	\$	164.99
			WHO: OCHOA ELEMENTARY WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES	\$	317.58
			WHEN: SY 2020-2021 WHERE: DONNA ISD		
TE	1		WHO: CACERES COUNSELORS WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES	\$	85.86
	3		WHEN: SY 2020-2021 WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE OFFICE WATSON'S	\$	289.74
6.0			WHAT: OPEN PO FOR LEASE PAYMENT WHY:MONTHLY CHARGES WHEN: SY 2020-2021 WHERE: DONNA ISD		049.04
	1152947 Total		WHO: CTE/MORENO	\$	218.01 1,384.86
	. 102077 10101		WHO: DNHS MATH DEPARTMENT WHAT: SITE LICENSE DNHS LICENSED SOFTWARE WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS	4	1,004.00
	1152948	Kuta Software LLC	WHY: INSTRUCTIONAL PURPOSES C	\$	1,660.00
HI HIPLLY OF ALL	1152948 Total	principle of the second	Man David Toyling	\$	1,660.00
		Kyrish Truck	Who: Daniel Trevino What: Alternator WHERE: Bus Barn When: November 2020		
	1152949	Centers	Why: Bumper 67 need an alternator.	\$	465.7

			Who: Daniel Trevino		
			What: Alternator Where: Bus Barn		
		Kurioh Truok	When: November 2020		
11/11/2020	1152949	Kyrish Truck Centers	Why: Bumper #89 needs an alternator.		486.8
11/11/2020	1152949 Total	Centers	Willy. Bumper #09 fleeds an alternator.	\$	952.6
	1102040 Total		WHO-DANIEL TREVINO	۳	002.0
			WHAT-DIAGNOSTIC TESTER		
			WHY-TEST THOMAS BUSES DON'T HAVE SOFTWARE FOR		
			REGULAR LAPTOP		
	1152950	LMG SALES,INC.	WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2020	\$	2,300.0
	1102300	EMIO OF LEEO, INTO.	WHO-DANIEL TREVINO	-	£,000.0
			WHAT-BUS WINDOW		
			WHY-NEEDED FOR BUMPER 82 AND BUMPER 20		
			WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2020	\$	2,370.0
	1152950 Total		THERE IT WO OTTO THE BOOK WITH THE COTOBER 2020	\$	4,670.0
	TIOZOGO TOLO:		What: Floor Signs	Ť	1,010.0
			When: 2020-2021 School Year		
			Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th grade students		
			Why: Pre-K thru 5th grade student classrooms and hallways to remain 6		
	1152951	La UNI Print	ft. apart. Full Color Floor Stickers Circles 9 inches	s	962.5
	1132931	La UNI FIIIL	WHO: G. REYES	1	302.0
			WHAT: DOUBLE LAYER MASK		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: MASK WILL BE NEEDED FOR WHEN THE STUDENT	۱.	400.6
	44C00C4 T-4-1	Y .	ATHLETES START SOCCER PRACTICE	\$	190.0
	1152951 Total		Mart Food (Orange)	\$	1,152.5
			What Food/Groceries		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Incentive for staff		
		Labatt Food	Who: Daily Operations/TDA Compliance		
	1152952	Service	Region One 19-Agency 000049	\$	25,786.3
	1152952 Total			\$	25,786.3
			WHAT: Recreate P.O.# 181833 ask per Ms. Brenda Vasquez.		
			WHO: Channelle Perez room # 502, Andrea Montelongo room #507,		
			Manuel Navarro room #504, Kinder Teachers WHEN: Nov. 5, 2020		
			WHERE: JP LeNoir Elem.		
	1152953	Lamac	WHY: Purchase order #181833 was closed last May	\$	103.8
	1152953 Total			\$	103.8
			Who David Chavez		
			What: Learning.com	1	
			Where: DISD		
			When: 9/1/2020-9/1/2021		
	8	Learning Internet,	Why: Learning .Com is a state adopted Instructional materials vendor		
		Inc. dba	that offers a digital literacy program for K-8. DISD had renewed for the	1	
	1152954	Learning.com,The	past several years	\$	76,890.0
	1152954 Total			\$	76,890.0
			What: Pizzas- hot ready	Ť	. 5,500.0
			Where: Munoz Elementary		
			When: Oct. 31, 2020-Friday at 10:45am Why: moral incentives for staff-		
	17.		recognizing their hard work due to this pandemic		
	1152955	Little Caesars	Who: Griselda Alvarez,	\$	70.0
	1152955 Total	Little Caesars	TTTIO. OTTOGICA / TTGICE,	\$	70.0
	.102000 10tal	-	Who: Rosalinda Navarro	<b>—</b>	70.1
			What: On Line Science, Reading & Writing When: Year Round	l	
			Where: M. Rivas Elementary	l	
		Lone Star	Why: For student instruction online Awarded Vendor #33438 RFP19-	1	
	1152956		1 •	\$	374.
_	1197930	Learning	Agency-000046 Who: Rosalinda Navarro	Ψ	314.
	3		What: On line Math programs		
			When: Year Round		
			Where: M. Rivas Elementary	l	
			Why: To help with student on line instruction for Math, Reading and	١.	0.010
			writing Awarded Vendor #33438 RFP 19-AGENCY-000046	\$	3,219.
			Who: Rosalinda Navarro\		
			What: On line Science		
			When: Year Round	l	
			Where: M. Rivas Elementary	1	
			Why: For student instruction online Awarded Vendor #33438 for RFP 19-		
			Agency-000046 Region 1	\$	339.
	1152956 Total	_		\$	3,934.

	_	Longhorn Bus	Who: Daniel Trevino What: Actuator Switch 40 IN Cable Where: Bus Barn When: November 2020	=	
11/11/2020	1152957	Sales,	Why: Item needed for B-36	\$	112.4
1777720	7 2	-	Who: Daniel Trevino What: Actuator, Kit, Motor Asm Elec Where: Bus Barn	•	, , , , ,
	- {r	5	When: October 2020 Why: Item needed for B-109 & B-102	\$	370.3
			Who: Daniel Trevino What: Panel, Instrument, Door Side Where: Bus Barn WHEN: November 2020		
	9) 9)		Why: Item needed for Bumper #43	\$	113.3
			Who: Daniel Trevno What: Base, IT Where: Bus Barn		
			When: November 2020		
			Why: Items needed for Bumper 11 WHO-DANIEL TREVINO WHAT-COVER ENGINE	\$	185.5
			WHY-NEEDED FOR BUMPER 42 WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2020	\$	565.1
The Name of Street, St	1152957 Total			\$	1,346.8
			What: Chromebook adapters Where: Technology When: Oct. 15,2020-Oct. 25,2020		
	1152958	M&A Technology, Inc.	Why: adapters needed for students chromebooks that are lost and parents need to purchase. HP spare AC Adapter Generic  WHAT: COWIN E7 PRO ACTIVE HEADSET W/MICROPHONE	\$	249.5
	- a		WHEN: 2020-2021 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR ZOOM MEETINGS W/TEACHERS AND		200.0
			OTHER OFFICE STAFF	\$	308.8
	200 12		WHAT: HEADSETS WITH MIC WHEN: SCHOOL YEAR 2020-2021 WHO: E. GUZMAN /CURRICULUM SPECIALIST- STUDENT USE T. PRICE ELEMENTARY		
	, p		WHY: HEADSETS ARE NEEDED FOR TESTING AND INSTRUCTIONAL USE IN COMPUTER	\$	1,297.5
			WHAT: Teacher supplies, OKI C612 Black Cartridge WHO: Cristina Aranda Pre-K3 Teacher room #508 WHEN: October 20, 2020		
			WHERE: J.P. LeNoir Elem. WHY: Provide consumable technology supplies for the office staff. What: Thinkwrite Ultra Durable headset USB	\$	533.8
			Where: Sauceda Middle School Who: Sauceda Students When: School Year 2020-21		
			Why: Develop, implement, a monitor a literacy plan where every student is provided the support, personalized instruction, and r	\$	2,595.0
			Who: Judy What: Cam locks and keys Where: Technology Dept		
			When: Oct 1,2020-Oct. 8,2020 Why: Locks are needed to secure cabinets in tech office and main office. 4/pk 1-1/8" Double Bitted Cam Lock with 6-Disc Tumbler, keyed		
	7.5		alike with 2 keys Buy Boa Who: Veterans Middle School What: Thinkwrite Ultra Durable headsets When: 2020/2021 School Year	\$	45.9
78.0			Where: Veterans Middle School Why: To assist students when engaging on online Learning.	\$	5,190.0
B-11 pp. service	1152958 Total		MILO, TDACY CADENA/CTE TEACHER	\$	10,220.5
		MCCOVS	WHO: TRACY CADENA/CTE TEACHER WHAT: AG SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE	V V	
	1152959	MCCOYS BUILDING SUPPLIES	WHERE: DHS/CTE WHY: WILL BE USED FOR INSTRUCTIONAL PURPOSES MASONRY/MORTAR SAND 1 TON BAG	\$	879.9

			IMILIO, TOACY CADENA/OTE TEACHED		
			WHO: TRACY CADENA/CTE TEACHER		
		MOOOVO	WHAT: SUPPLIES FOR AG		
		MCCOYS	WHEN: SY 2020-2021		1
******		BUILDING	WHERE: DHS/CTE		
11/11/2020		SUPPLIES	WHY: SUPPLIES NEEDED FOR AG FARM 50X16 STOCK PANEL	\$	641.38
	1152959 Total		INGUE CANO DANIE	\$	1,521.32
			WHO: DNHS BAND		
			WHAT: PAYMENT		
			WHEN: FALL 2020		
			WHERE: DNHS		111
				_	
	1152960	CENTER	PO 184576	\$	3,465.00
- 3			WHO: DNHS BAND	=	
			WHAT: REPAIRS		
			WHEN: FALL 2020		
	110		WHERE: DNHS		
			WHY: INSTRUMENTS NEED TO BE REPAIRED FOR STUDENTS. BUY		
			BOARD# 539-17	\$	60.00
			WHO: DNHS BAND		
			WHAT: REPAIRS		
			WHEN: FALL 2020		1.1
			WHERE: DNHS		
			WHY: INSTRUMENTS NEED TO BE REPAIRED FOR STUDENTS, BUY		
			BOARD# 539-17	\$	25.00
	1152960 Total	<u> </u>		\$	3,550.00
			WHO: G. ALEJANDRO		
			WHAT: GAITERS WITH DONNA NORTH LOGO		
			WHEN: 2020-2021 SCHOOL YEAR		
2.			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR THE		F-1
	1152961	MJ's Printing	SAFETY OF THE STUDENTS	\$	200.00
			WHO: G. ALEJANDRO/J. CUEVAS		
			WHAT: GAITERS MASK WITH DONNA NORTH LOGO		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR THE		
			SAFETY OF THE STUDENT ATHLETES FOR FOOTBALL	\$	500.00
	1152961 Total			\$	700.00
		all .	Detailed DescriptionAP SCORES TESTING AWARD WHO: STACY		
			MORENO		
			WHAT: AP SCORES X 1		
			WHEN: TEST WAS TAKEN AND PASSED IN THE 2018 SCHOOL		
			YEAR		
	1		WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED		
	1152962	MORENO, STACY	\$100.00 FOR EACH TEST THAT IS SCORED	\$	100.00
	1152962 Total			\$	100.00
			What: Literacy Virtual Training/ 2 Day When: Day 1- October 28, 2020	Ť	
			Day 2- November 13, 2020		
			Who: Mr. Candido Martinez-4th grade teacher		
		Martha Morales	Where: Virtual Training		
	1152963	Consulting	Why: Writing Training for STAAR preparations.	\$	350.00
	1102303	Jonadiany	What: Registration Fee	Ψ	550.00
			1		
9			Where: Virtual Training When: October 28, 2020 and TBD		
			Who: Angelica Guerrero, Erica Perez, Sandra Ocanas, Norma Salinas,		
			Mabell Munoz, Carmelita Flores, Diana Amar, Judith Rios, Diana Rivera,		6 200 00
	1152963 Total		Angela Soto, Juana Campos, Maria	\$	6,300.00
	1102903 10(8I		IN/UO: WILL MA VASOLIEZIOTE TEACHED BARRED	Ф	6,650.00
			WHO: WILMA VASQUEZ/CTE TEACHER-BARBER		
			WHAT: LUMBER SUPPLIES		
			WHEN: SY 2020-2021		
			WHERE: DHS/ CTE RM 103		
		Matt's Cash &	WHY: SUPPLIES BEING USED TO INSTALL CLASSROOM SINKS	٦	4 :
	1152964	Carry	FOR INSTRUCTION 2X4-10 STD&BTR#2 LUMBER	\$	1,531.44
				\$	1,531.44
	1152964 Total				
	1152964 Total		WHO: OLIVO	l	
	1152964 Total		WHAT: STUDENT MEALS		
	1152964 Total		WHAT: STUDENT MEALS WHEN: 10/29/2020		
	1152964 Total	McDonald's -	WHAT: STUDENT MEALS		
	1152964 Total	McDonald's - Donna	WHAT: STUDENT MEALS WHEN: 10/29/2020	\$	30.00 30.00

444440000	4452000	Meca Sportswear,	Who: DNHS Fine Arts Seniors What: Letterman Jackets When: Sept 2020 Where: DNHS	•	4 740 00
11/11/2020	1152966 1152966 Total	Inc.	Why: Students who have been in a Fine Arts program for 4 years.	\$	1,740.00 1,740.00
	1152967	Mid Valley Office Supplies & Art Center	What: picture frame 20x24 Where: Munoz Elementary When: 2020-2021 School Year Why: to frame and display the student chosen for Reading Today and Leader Tomorrow Who: Griselda Alvarez, principal	\$	189.99
	1102001	Somo	WHAT: STAMP PADS WHY: OFFICE USE WHEN: SY2020-2021 WHERE: BUSINESS OFFICE WHO: STAFF	\$	88.56
		*	What: USB DRIVES Who: H.R. Department When: FY2020-2021 Where: Human Resource Office Why: Need supplies to function for OFFICIAL DAYS	\$	219.80
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT PICTURE FRAME FOR "TODAY A LEADER TOMORROW A READER" picture When to be used all year Where Salinas Elem. Why Increase Student Performance	\$	97.99
	450077		WHO: DNHS STUDENTS WHAT: 1 5/8 ROUND STAMP WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS REGISTRARS OFFICE WHY: STAMPS ARE NEEDED TO SEND OUT FORMS TO STUDENTS AND UNIVERSITIES REQUESTER: SAN JUANITA CRUZ, REGISTRARS OFFICE	\$	254.36
TOTAL BASE ALL TUTO	1152967 Total		WHO: R. LEAL	\$	850.70
	1152968	Montez, Santiago	WHAT: SOUND SYSTEM FOR 10/30/2020 WHEN: 2020-2021 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE (BENNIE LA PRADE STADIUM) WHY: NEEDED FOR FRIDAY'S DONNA NORTH VS E. ELSA FOOTBALL GAME	\$	475.00
	1152968 Total			\$	475.00
¥ - 5 - 5	1152969	Morans Pizzaeria and Restaurant	WHO: Davila WHAT: Student Meals WHEN: 10/29/20 WHERE: DHS going to Mercedes Stock Show Mercedes TX WHY: District x-country meet	\$	98.00
	1152969 Total			\$	98.00
240	1152970	Morrison Supply, LLC	What Boiler-Merit BRS THRD Union-PN XNL 187-24 Where: Truman Price Elementary When: 2020-2021 School Year Why: Incentive for staff Who: Daily Operations/TDA Compliance Buy Board - 577-18	\$	262.86
	1152970 Total	CONTRACTOR STATE		\$	262.86
	1152971	Nicho Produce Co.	Where: All District Cafeterias When: October , 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	7,140.39
			What: Fruit/Vegetables Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP" 14-03-17	\$	499.25

			What: Fruit/Vegetables	Γ	
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
		Nicho Produce Co.	Who: Child Nutrition Program		
11/11/2020	1152971	Inc.	RFP: 14-03-17	\$	20,880.35
		8	What: Fruit/Vegetables		
			Where: Child Nutrition Dept.		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 14-03-17	\$	10,517.62
			What: Fruit/Vegetables		-
			Where: All District Cafeterias		
			When: October, 2020	l	
			Why: Daily Operations/TDA Compliance	l	
			Who: Child Nutrition Program	l	
		e en	RFP: 14-03-17	\$	4,808.00
			What; Fruit/Vegetables		
			Where: All District Cafeterias	l	
			When: October, 2020	l	
1			Why: Daily Operations/TDA Compliance	l	
			Who: Child Nutrition Program	l	
			RFP: 14-03-17	\$	1,493.40
		1	What; Fruit/Vegetables		
			Where: All District Cafeterias	l	
			When: October, 2020	l	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	l	2
			RFP: 14-03-17	\$	3,722.37
0.1.2			What; Fruit/Vegetables		
			Where: All District Cafeterias		
			When: October, 2020	l	
			Why: Daily Operations/TDA Compliance		
			Who; Child Nutrition Program		
			RFP: 14-03-17	\$	4,586.57
	1152971 Total	,		\$	53,647.95
	ř.		WHO: MAINT/PETE	1	
			WHAT: PARTS		
			WHEN: OCT 2020		
		O'reilly	WHERE: MAINT	l	
	1152972	Automotive, Inc	WHY: DAILY USE	\$	510.94
			WHO: MAINT/PETE V		
	87		WHAT: PARTS		
l I			WHEN: OCT 2020	1	
1			WHERE: MAINT/TRUCK 449		
			WHY: REPAIRS NEEDED	\$	241.54
	1152972 Total			\$	752.48
			Who: Daniel Trevino		
1			What: Diesel Fuel (Clear)		
		PICO PROPANE	Where: Fuel Service Station		
	-	OPERATING,	When: October 2020		
	1152973	LLC.	Why: Fuel needed for bus fleet	\$	8,799.33
	8		Who: Daniel Trevino		
	- '		What: Regular Unleaded Fuel	l	
			Where: Fuel Service Station	l	
			When: November 2020	l	
			Why: Fuel needed for district vehicles.	\$	5,516.43
	1152973 Total			\$	14,315.76
		•		Ť	,
			Who: Technology Dept/ Director David Chavez	1	
			What: mileage for tech Pablo Pantoja		
		Pantoja, Pablo De	When: October 2020		
	1152974	Jesus	Where: Tech travels to assign campuses Why: monthly mileage for tech	\$	36.55
	1152974 Total	30000	Trans. Toda autoro to doorga compases tray, montally mineage for tear	\$	36.55
			What: Pear Deck Lic. that includes full implementation, onboarding,	<del>-</del>	00.00
			training, and on going support		
			Where: Sauceda Middle School Teachers Who: A. Palomo- English R.		
			Campos- Reading F. Sandoval- Reading S. Lozano- Math M. Martinez-		
	1152075	Pear Deck Inc	, · · · · · · · · · · · · · · · · · · ·	4	2 500 00
		real Deck Inc.	OGENOE L. Gallaruo* Ell	4	
	1152975 1152975 Total	Pear Deck Inc.	Science E. Gallardo- En	\$	2,500.00 2,500.00

44/44/2020	1152976	Paralag Paral	Who: Ralph Perales Jr. What: Ticket Seller (V) When: October 23, 2020 Where: La Prade Stadium	•	400.00
11/11/2020	1152976 Total	Perales, Rafael	Why: Varsity Football Game DN Chiefs/Harlingen South	\$	100.00
1 Jr J	1152977	Peterson, Maverick	What: Balance of \$2,000.00 in reference to P.O.#183560. Marching percussion front ensemble music arrangement. Who: Matias Rivera, Donna High School Band. When: June 10, 2020 for Fall 2020. Where: Virtual, Online and Out of his residence. Why: 2020 Mar		
	1152977 Total	IVIAVELICA	evily. 2020 Wal	\$	1,000.00
	1152978	Phoenix Embroidery and Screen Pr	Who: Veterans Middle School Cheer Team What: Team Polo's When: 2020/2021 school year Where: Veterans Middle School Why: Cheerleaders will recieve polo shirts as uniform for the 2020/2021 School year. Goal 2 PO 10 SD 9 RFP -010819-445	\$	153.00
	1152978 Total			\$	153.00
	1152979	Positive Promotions	WHAT: GN20:RNBW)2-SIDE BRCLT:KINDNE WHO: Ariana Casares, Counselor WHEN: November 16, 2020 WHERE: JP LeNoir Elem. WHY: Provide Activities for Safe and Healthy Students	\$	812.95
	ta		Who: Singleterry Elementary Students What: Disposable Student masks When: 2020-2021 school year Where: to be used when students walk into campus if they dont have one on. Why:Students will be safe using disposable face masks to prevent COVID related i	\$	160.95
	1152979 Total	REVOLUTE ALEXANDE	在对于1000的数据的图1000的形式,1000的形式,1000的形式。	\$	973.90
	1152980	RAISING CANE'S 249	STUDENT MEALS WHO: GARATE WHAT: STUDENT MEALS WHEN: 10/30-31/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX WHY: DISTRICT GOLF MEET MEALS ISTUDENT MEALS	\$	52.72
e e			WHO: VIESCA WHAT: STUDENT MEALS WHEN: 11/3/20 WHERE: DHS GOING TO EDCOUCH ELSA HIGH WHY: POST GAME DISTRICT GAME MEALS	\$	177.93
	is a		STUDENT MEALS CIP: 1:1:1 WHO: DNHS BAND & SPEARETTES WHAT: MEAL ALLOWANCE WHEN: OCT 30, 2020 WHERE: BENNIE LA PRADE WHY: STUDENTS WILL BE ATTENDING THE FOOTBALL GAME.	\$	560.15
TO THE ELEVA	1152980 Total		THE SAME OF THE SA	\$	790.80
×	1152981	RGV CDL SERVICES LLC	WHO: CTE DEPARTMENT WHAT: CDL SERVICES WHEN: FY 2020-2021 WHERE: DNHS/DHS WHY: COMMERCIAL DRIVER LICENSE PROGRAM	\$	19,136.25
man National	1152981 Total	ele Mindelaka		\$	19,136.25
	1152982	RGVGCA	ENTRY FEE WHO: DNHS GOLF WHEN: 11/13-14/20 WHERE: TIERRA DEL SOL WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$	400.00
	1152982 Total		ENTRY FEE WHO: DNHS GOLF WHEN: 10/23-24/20 WHERE: TIERRA SANTA WHAT: GOLF TOURNAMENT	\$	400.00
	1152983	RGVGCA	WHY: ENTRY FEE	\$	800.00
THE RESERVE AND A STREET	1152983 Total	mayort march of the	之是一百块面包。在12世界的目标的是16世界的数据的数据的数据的数据的数据。	\$	800.00

			WHO: GARATE WHAT: REGISTRATION FEE WHEN: 11/13-14/2020		
44440000	4450004	B01/004	WHERE: BROWNSVILLE, TX RIVERBEND GOLF COURSE		000.00
11/11/2020	1152984 1152984 Total	RGVGCA	WHY: REGISTRATION FOR TEAM PLAY	\$	800.00 800.00
	1132304 15tal		WHO: GARATE WHAT: REGISTRATION FEE WHEN: 11/6-7/2020 WHERE: MONTE CRISTO GOLF COURSE WHY: REGISTRATION FEE	*	000.00
	1152985	RGVGCA	FOR DISTRICT GOLF TOURN.	\$	400.00
	1152985 Total			\$	400.00
327037	1152986	RGVISION Publications, LLC	When: September 2020 and ending August 2021 What: Donna I.S.D. Annual Social Media Marketing Where: District Wide Who: Superintendent/Public Relations Why: RGVision will schedule quarterly messaging to reach audience through Facebook	\$	800.00
	1152986 Total			\$	800.00
	1152987	Ramirez, Sylvia	What: Mileage Reimbursement for the month of October Where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2020-21 Why: Mileage Reimbursement for going to Business Office, A.P. Solis, Mrs. Rangel Office, Accounting and Bank	\$	22.21
	1152987 Total			\$	22.21
	1152988	Ray's Business Products	What: Hon Vert Paper Manager Where: CNP Staff When: 2020-2021 School Year Why: Daily Operations/To place printer Who: Child Nutrition Program	\$	638.53
9			What: Teacher Supplies Where: Warehouse When: School year 2020-2021 Who: Warehouse Why: Needed district wide RFP #010819-449	\$	2,972.72
	-		What: Teacher Supplies Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2020-2021 RFP# 010819-449 What; EGO BACKSUPPORT -HI PERF. Where: All District Cafeterias	\$	8,611.00
	1152988 Total		When: 2020-2021 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$	5,568.50 17,790.75
	1152989	Region One Educational Service Center	WHAT: REGISTRATION FEE WHO: VELMA GRANADOS, COUNSELOR WHERE: ON-LINE VIRTUAL ZOOM WORKSHOP WHEN: OCT. 5, 7 AND 9, 2020 WHY: PROFESSIONAL DEVELOPMENT	\$	150.00
	1102505	SUPPLIES CHIRCH	WHAT: REGISTRATION FEES WHERE: VIRTUAL WORKSHOP WHO: MARICELA PADRON/LIBRARIAN WHEN: OCTOBER 16, 2020 WHY: PROFESSIONAL DEVELOPEMNT WORKSHOP ID: 66175	<b>Ψ</b>	130.00
2			WORKSHOP TITLE: FALL MEDIA FAIR 2020 WHAT: Registration Fees to Attend Workshop #159866 (Zoom) WHO: Ariana Casares, Counselor WHEN: October 5,7,9, 2020 WHERE: JP LeNoir Elem.	\$	10.00
- <u>-                                  </u>			WHY: Provide staff development conferences to all members.  What: SubHub teacher charges  Who: H.R. Department  When: FY2020  Where: Human Resource Office	\$	150.00
			Where: Numan Resource Office Why: Pay absences for teachers through September What: Workshop #165920 Who: A. Troncoso, L. Hernandez When: Wed., Oct. 28, 2020 Where: Virtual/Online	\$	546.00
			DAMPER AND STREET		

11/11/2020	1152989	Region One Educational Service Center	Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Region One Wksp #149880 When: 10/30/2020 Where: Bilingual/ESL Department Why: Middle of Year LPAC Zoom Session Gregorio Arellano Region One registration fee MOY LPAC Zoom training	\$	300.00
	1 =	#	WHO: DNHS LIBRARIAN ADRIANA HERNANDEZ WHAT: REGISTRATION FEES WHEN: 10/16/2020 WHERE: VIRTUAL TRAINING WILL BE DONE AT DNHS WHY: FALL MEDIA FAIR 2020 THE ULTIMATE	\$	10.00
	ļ. V		Who: Singleterry Elementary Librarian Ester Quintanilla What: Workshop#66175 Fall Media Fair 2020 When: Friday, October 16, 2020 Where: Region One Edinburg, Texas Why:Ms. Quintanilla will attaend the Fall Media Fair as required by district.	\$	10.00
	1152989 Total		请是其一个。 第二章	\$	1,426.00
		- , (c ×,	WHAT: BLANK W2 PS 4 CORNER W/INSTRUCTIONS FORMS WHEN: 2020-2021 SCHOOL YEAR WHERE: PAYROLL DEPARTMENT WHY: NEEDED FOR EMPLOYEES END OF YEAR EARNING REPORT TO IRS		
	1152990	Relyco Sales Inc.	WHO: JOSE L. MARINES, PAYROLL COORDINATOR	\$	242,50
	1152990 Total		OTUDENT MEA	\$	242.50
		Reyna's Texas	STUDENT MEAL WHO: DNHS CHEER WHEN: 10/23/20 WHERE: DNHS		
	1152991	Style Bar-B-Q	WHAT: CHEER @ GAME WHY: STUDENT MEAL WHO: DNHS GOLF WHEN: 10/23/20 WHERE: TIERRA SANTA	\$	70.00
1	120		WHAT: GOLF TOURNAMENT WHY: STUDENT MEAL WHO: DNHS GOLF	\$	84.00
	1 - W		WHEN: 10/30/20 WHERE: TIERRA SANTA WHAT: GOLF TOURNAMENT WHY: STUDENT MEAL	\$	49.00
DESCRIPTION OF BUILDING	1152991 Total			\$	203.00
	1152992	Rike Ogden Figueroa Allex Architects, Inc.	WHAT: A/E FEE WHY: BASIC A/E SERVICES AND REIMBURSABLE EXPENSES WHERE: EARLY COLLEGE RENOVATIONS WHEN: 10/23/2020 WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATIONS	\$	29 262 40
(cintral city)	1152992 Total	Architects, inc.	DOGINEGO & OF ETATIONO	\$	28,362.40 28,362.40
	1152993	Rio Paper Supply,	Who: Custodial Department What: Vacuums Where: District Wide Use When: School Year 2020-2021 Why: Maintain all Campuses Clean	\$	1,999.95
	1152993 Total	Little Committee of the Spirit		S	1,999.95
14.	2 T	) August	Who: Social Studies Department What: Virus Barrier L Shaped 33 X 72 X 31 with Metal Feet When: 2020-2021 School Year Where: Social Studies Department	1	+
	1152994	Risica & Sons, Inc	Why: Item is needed for safety purposes due to COVID 19 Virus	\$	497.00
CSHEW NO.	1152994 Total	SANCTON SERVICE		\$	497.00
	1152995	S A S General Building Services Inc	What: Preventive Maint/Equip. Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 080620-556	\$	5,295.22
MO THE WAY	1152995 Total			\$	5,295.22
	1152996	SALINAS, ERNESTO JR.	Who: Ernesto Salinas What: Clock Operator When: October 23, 2020 Where: La Prade Stadium Why: Varsity Footbal Game DN Chiefs/Harlingen South	\$	75.00

			Who: Ernesto Salinas		
			What: Clock Operator		
			When: October 30, 2020		
		SALINAS,	Where: La Prade Stadium		
11/11/2020		ERNESTO JR.	Why: Varsity Football DN Chiefs/EE	\$	75.00
	1152996 Total			\$	150.00
150			Who; CNP	-	
			What: Brother black toner		
			When: 2020/2021 school yr. Where: DISD cafeteria offices		
	1152997	SHI	Why: Daily operations.	\$	3,030.00
	1152997 Total	OH	VVII) Daily operations.	\$	3,030.00
	1702007 10101		Who: David Chavez	•	0,000.00
88			What: Landline and Internet charges		
			Where: Disd.		
			When: Nov. 2020		
			Why: Payment is needed for the Telephone and Internet for staff and		
	1152998	SMARTCOM	student	\$	17,606.24
	1152998 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020, FOR	\$	17,606.24
			UNFORSEEN OCCURRENCES -		
			********		
	85		GOOD BUY CONTRACT 19-20 4D000		
			DIP ATTACHED		
			WHO: MAINT/NORBERT		
			WHAT: INTERCOM REPAIRS		
			WHEN: OCT, 2020		
90-			WHERE: DIST WIDE		
	1152999	Starr Telecom	WHY: REPAIRS	\$	1,000.00
	1152999 Total		Who: Ana Mercado, Criselda Mejia, Linda Aguilar, Maria Vazquez, Odett	<b>3</b>	1,000.00
			Rodriguez What: CAST Virtual Conference		
			When: November 5-7, 2020		
			Where: Virtual Training		
			Why: Annual Conference for updated information on Science Instruction		
	1153000	STAT	Registration for tea	\$	405.00
	1153000 Total			\$	405.00
			Who: Technology Dept./ Director David Chavez		
			What: mileage for tech Carlos Salazar When: October 2020		
	4452004	Colores Codes A	Where: Tech goes to assign campuses	_	440.50
	1153001 1153001 Total	Salazar, Carlos A	Why: monthly mileage for techs'	\$	142.52 142.52
	1133001 Total		What: AR Readers Rewards	Ψ	142.52
			Where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian		
			When: School Year 2020-21		
	1153002	Sam's Club	Why: To Reward Students who meet their Accelerated Reader	\$	136.88
	6				
	8		What: Pay negative amount on PO#187070. Prices were higher.		
			Where: Sauceda Middle School		0
10			Who: Ricardo Soria/Librarian When: School Year 2020		
			Why: Need new PO because prices were higher than when ordered.		
			** Please reference to PO#187070**	\$	4.92
			What: snacks and drinks	-	.,
			Where: Munoz Elementary		
			When: 2020-2021 School Year		
			Why: provide various forms of student recognition for their hard working		
			on campus site.		
			Who: Griselda Alvarez, Principal	\$	563.74
			Who: Guzman Staff What: Snack and Drinks		
- 6			When: School Year 2020-2021		
			Where: B. G. Guzman Elementary	50 50	
			Why: Light Snack and drinks for on-site Staff	\$	115.34
	1153002 Total			\$	820.88
e i	1		REFERNCE po 186793		
			WHO: matias rivera		
			WHAT: Estimated Delivery.		
		Nu	WHEN: 2020-2021		
	4450000	School Health	WHERE: disd games		0.00
- 1	1153003	Corp.	WHY: needed for hygeniene	\$	3.98

11/11/2020	1153003	School Health Corp.	What: Hand sanitizers for band, d'ette and colorguard students. Who: Matias Rivera, Donna HS Band. When: 2020-2021 school year. Where: DISD Games and practices. Why: Needed for hygiene and sanitation.	\$	397.50
Visita Carack	1153003 Total	or silvers and selection		\$	401.48
	1153004	Sherwin Williams	PURCHASE ORDER FOR THE MONTH OF OCT 2020 ******** REGION 19 CONTRACT# 15*7147 DIP ATTACHED WHO; MAINT/MR. GARZA WHAT: MATERIAL WHEN: OCT 1 - 31 2020 WHERE: DIST WIDE WHY: DAILY DUTIES	\$	492.41
			WHO: MAINT/MR. GARZA WHAT: PAINT WHEN: OCT 2020 WHERE: DIST WIDE WHY: PAINTING PROJECT	\$	551.07
	1153004 Total	THE VOLUME		\$	1,043.48
4 70	1153005	Smart Food 4 Schools	What: Food/Groceries Where; All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000050-E1	\$	1,720.25
能源到超光表	1153005 Total		WHAT: MEMBERSHIP	\$	1,720.25
	1153006 1153006 Total	South Texas Association of Schools C/O Jesus H. Chavez	WHY: DUES WHEN: SCHOOL YEAR 2020-21 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS & FINANCE	\$	5,242.80 5,242.80
	1153007	Sportdecals, Inc	WHO: A. LOPEZ WHAT: CUSTOM FOOTBALL HELMET DECALS (100) WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR FOOTBALL SEASON 2020	\$	237.50
	1153007 Total			\$	237.50
_#1	1153008	Sprint	Payment for Sprint services for Custodial Dept. Who: David Chavez What: Sprint wireless for Hot spots, phones and ipad services for District Where: DISD When:9-27-2020- 10-26-2020 Why: services needed so employees can have internet access while aw	\$	3,071.71
	1153008 Total			\$	3,071.71
11			STUDNET MEAL WHO: DNHS CHEER WHEN: 10/30/20		
	1153009	Subwav #34928	WHERE: DNHS WHAT: FOOTBALL GAME WHY: STUDENT MEAL	s	65.00
*	1153009	Subway #34928		\$	65.00
	1153009 1153009 Total	Subway #34928	WHAT: FOOTBALL GAME WHY: STUDENT MEAL WHO: VIESCA WHAT: STUDENT MEALS WHEN: 10/30/20 WHERE: DHS GOING TO WESLACO EAST HIGH WHY: PRE GAME DISTRICT GAME MEALS	H.F	000000
		Subway #34928  Superior Alarms	WHAT: FOOTBALL GAME WHY: STUDENT MEAL WHO: VIESCA WHAT: STUDENT MEALS WHEN: 10/30/20 WHERE: DHS GOING TO WESLACO EAST HIGH WHY: PRE GAME DISTRICT GAME MEALS  What: Labor for trouble shoot problem Where: Munoz Elementary When: October 2020 Why: magnetic for door to lock is not locking Who: Griselda Alvarez, WHO: MAINT/NORBERT WHAT: INTERCOM WHEN: SEPT 2020	\$	130.00 195.00
	1153009 Total		WHAT: FOOTBALL GAME WHY: STUDENT MEAL WHO: VIESCA WHAT: STUDENT MEALS WHEN: 10/30/20 WHERE: DHS GOING TO WESLACO EAST HIGH WHY: PRE GAME DISTRICT GAME MEALS  What: Labor for trouble shoot problem Where: Munoz Elementary When: October 2020 Why: magnetic for door to lock is not locking Who: Griselda Alvarez, WHO: MAINT/NORBERT WHAT: INTERCOM	\$	130.00

			WILLO, OTE TEACHER DACORERTO CARZA		Territor .
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: GROCERIES		
			WHEN: MONTH OF OCTOBER	1	
		Sysco Food	WHERE: DNHS	l	
11/11/2020	1153011	Services	WHY: INSTRUCTIONAL RESOURCES	s	2,762.44
	1153011 Total			\$	2,762.44
			PURCHASE ORDER FOR THE BILLING OF SEPT 2020 THRU AUG		
			2020 MONTHLY SVC FOR GPS SYSTEM		
9			(MACAITURY ANACHRIT FOR \$4005.00)		
		×	((MONTHLY AMOUNT FOR \$1025.20))		
			***		
			SUPPORTING DOC ENCLOSED		
	0		WHO: MAINT/ART GARZA		
		<u> </u>	WHAT: SVC FOR GPS		
			WHEN: SEPT 2020		
			WHERE: MAINT	١.	
	1153012	T-Mobile USA, Inc.	WHY: MONITOR TRUCK FLEET	\$	2,050.40
	1153012 Total			\$	2,050.40
	1103012 10tal		WHO: V. DE HOYOS/J. CUEVAS	-	2,050.40
			WHAT: NIKE 3' TIGHTS		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR GIRLS		
	1153013	T9 Sports	CROSS COUNTRY	\$	982.50
	1153013 Total		NAME AND ADDRESS OF THE ADDRESS OF T	\$	982.50
			What: Registration fee Texas A&M Who: A. Troncoso H.R. Director		
		TAMU	When: FY2020-2021		
		EDUCATION	Where: Human Resource Office		
	1153014		Why: Need to participate in recruit for DISD	\$	250.00
	1153014 Total			\$	250.00
			WHO: RASHAD RANA ASST. SUPT.		
1			WHAT: EARLY BIRD 2020 TASA CONFERENCE/ VIRTUALLY		
1			WHEN; NOV.16-17,2020		
27	4450045	TAGA	WHERE: VIRTUALLY INHOUSE		405.00
-	1153015 1153015 Total	TASA	WHY: THE 2020 TASA CONFERENCE WILL BE CONDUCTED.	\$	195.00 195.00
	1155015 Total		Who: Stephanie Powelson	<b>-</b>	195.00
1			What: Registration Fees		
1		e'	When: November 16-17, 2020		
			Where: Virtual Conference		
1			Why: Registration Fees to attend 2020 Virtual Texas Assessment		405.00
	1153016 1153016 Total	TASA	Conference Registration Fees: Stephanie Powelson	\$	195.00
	1153016 Total			3	195.00
l .		Š.	Who: Crystal Garza		
l .			What: TASA Texas Assessment Conference When: 11-16,17-2020		
I			Where: Virtual Conference - Veterans Middle		
			Why: Conference will provide the latest information on Assessment,		
	1153017	TASA	testing and Accountability in education.	\$	175.00
	1153017 Total		IM/LIO: MAINT/MD. CARZA	\$	175.00
			WHO: MAINT/MR. GARZA WHAT: FEES		
		1	WHEN: OCT 2020	1	
1		§ O	WHERE: MAINT		
	1153018	TASB	WHY: ANNUAL FEES	\$	4,625.00
	1153018 Total			\$	4,625.00
			Invoice #601965		
			What: TASB Services		
1			Who: H.R. Department When: FY2020		
1			Where: Human Resource Office		
1	1153019	TASB	Why: Customer #1108902 Services for HR/DISD	\$	144.00
	1153019 Total		The state of the s	\$	144.00
			WHO: C. VIESCA		
			WHAT: VOLLEYBALL SCRIMMAGE		
5			WHEN: OCTOBER 8, 2020		
1		TIP OF TEXAS	WHERE: DONNA HIGH SCHOOL		
	4450000	VOLLEYBALL	WHY: VOLLEYBALL SCRIMMAGE PLAYED AT DONNA HIGH VS	•	100.00
ļ .	1153020 1153020 Total	CHAPTER-	WESLACO	\$	100.00 100.00
	T 1000ZO TOLAI		1. 000-0000	LΨ	100.00

	1153029 Total	Enternance la sin		\$	7,050.00
	1153029	Timothy David Newburn II	Who: Matias Rivera, Donna High School Band. When: Fall 2020. Where: Virtual - Online -	\$	7,050.00
	r =		Marching Show, Design, Drill Colorguard Choreo, Colorguard design, Show Director/Coordinator.		
2 × 1 × 1 × 1 × 1 × 1	1153028 Total		What: Balance from \$14,050.00 in reference to P.O.#183488. 2020-2021	\$	2,155.75
	1153028	Texas Music Festivals, LLC	bell covers. Who: Matias Rivera, Donna HS South Cluster Band. When: Fall 2020. Where: Donna ISD performing sites. Why: Bell covers needed to protect from spreading bodily aerosols th	\$	2,155.75
- 1	, 40		What: Trumpet Bell Covers. Band students South Cluster instruments		
	1153027 Total		WHY: STUDENT MEMBERSHIP	\$	55.00 631.00
	TIGOCET	- *************************************	WHO: TRACY CADENA/CTE TEACHER WHAT: STUDENT JUNIOR MEMBERSHIP WHEN: SY 2020-2021 WHERE: DHS/CTE		37 3.00
	1153027	Texas Ffa Association	WHAT: FALL STUDENT MEMBERSHIP WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: FALL MEMBERSHIP FOR STUDENT-48	\$	576.00
and the second second	1153026 Total		WHO: TRACY CADENA/CTE TEACHER	\$	2,500.00
			WHAT: PERMIT WHEN: OCT 2020 WHERE: MUNOZ WHY: WASTE WATER TREATMENT	\$	1,250.00
	1153026	Environmental Quality	WHERE: MUNOZ WHY: WASTE WATER TREATMENT WHO; MAINT/ART GARZA	\$	1,250.00
		Texas Commission On	WHO; MAINT/ART GARZA WHAT: PERMIT WHEN: OCT 2020		2 880
i diamento e de	1153025 1153025 Total	TTCA	Why: 27th Annual SPI Counselor's Institute	\$	270.00 270.00
	* s		What: 27th Annual SPI Counselor's Institute Registration/Entry Fees Where: Sauceda Middle School Zoom Meeting Who Mara Martinez/Counselor Anibal Gonzales/Counselor When: February 4&5, 2020		
	1153024 1153024 Total	TORRES, DAVID	Why: monthly mileage for techs'	\$	82.71 82.71
	1 × H = 5		Who: Technology Dept./ Director David Chavez What: mileage for tech David Torres When: October 2020 Where: tech goes to assign campuses		
ere v maganita	1153023 1153023 Total	Store	WHY: GROUNDS KEEPING	\$	45,799.96 45,799.96
		TOPS- The Outdoor Power	WHO: MAINT/MR. GARZA WHAT; MOWERS WHEN: SEPT 2020 WHERE: MAINT	***	
	1153022 1153022 Total	TMEA	iconBlank.gifSpecial	\$	5.00 5.00
	î .		Who: Noelia Valenzuela, Donna HS Mariachi. When: November 15, 2020. Where: VIRTUAL Why: Placement determines whether student will advance to the State level. Please process check and mail off with invoice.		
	1153021 Total		What; Audition fee.	\$	220.00
11/11/2020	1153021	TMEA	WHEN: NOV 14, 2020 WHERE: VIRTUAL WHY: STUDENTS WILL BE COMPETING IN DISTRICT REGION CONTEST.	\$	220.00
	11		WHO: DNHS BAND WHAT: REGISTRATION FEE		

Park   Where Child Nutrition Dept.   When: Colober 2020   When: Call Nutrition Dept.   When: Call Nutrition Dept.   When: Call Nutrition Dept.   When: Call Nutrition Dept.   When: Call Nutrition Program   \$ 332.82   White Call Nutrition Program   \$ 32.67   White Call Nutrition Program   \$ 1153032   White Call Nutrition Program   \$ 13000.00   White Call Nutrition Program   \$ 97.68   White		,		DAGE Increasing of Unite (Occupants of		
Where Child Nufrition Dept.   White: Color Number Child Nufrition Dept.   White: Child Nufrition Dept.   White: Child Nufrition Program   \$ 332.82				What: Inspection of Units/Components of		
When: October, 2020   Why: Daily Operations/TDA Compilance   Who: Daily Operations/TDA Compilance   Who: Daily Operations/TDA Compilance   Who: Daily Operations/TDA Compilance   S 332,82   S 332,8	]					
11/11/2020   11/15/3030   11/						
11/11/2020						
1153030 Total			Toyota Lift Of			
WHO MAINT/SANTIAGO   WHERE DIS   WHEN COT 2020   WHEN CO	11/11/2020		South Texas	RFP: 597-19		332.82
WHAT. MODULE   WHEN. OCT 2020   WHERE. DHS   WHEN. OCT 2020   WHERE. DHS   WHY. DAILY USE   \$ 1,832.73   WHY. DAILY USE   \$ 1,832.73   WHY. DAILY USE   WHY. MAINTRINN   WHY. MAPEN. A WHY. MAPEN. A WHY. MAPEN. A WHY. MAPEN. A WHY. WHY. WHY. WHY. WHY. WHY. WHY. WHY.		1153030 Total			\$	332.82
MHEIR OCT 2020   WHERE OHS   WHERE OHS   WHERE OHS   WHERE OHS   WHERE OHS   WHO MAINTRINI   \$ 7.45.93   \$ 2.576.66   SERVICE AGREEMENT WAS SIGNED BY DNHS PRINCIPLE B. CACRERS AND FERNANDO CASTILLO FOR THE SECOND COURSE CTE DIRECTOR WAS NOT ANVARE OF THE SECOND COURSE CTE DIRECTOR WAS NOT ANVARE OF THE SECOND COURSE WHO CTE TEACHER MICHAEL GOMEZ WHAT CURRICULUM   LICKINING WHICH PY 2020-2021   WH		2 10				
1153031   Trane Company   WHY DAILY USE   \$ 1,832.73   WHY DAILY USE   WHY WAS TO PER MONTH!)  ***********************************	i			1100		
1153031   Trane Company		İ				
WH-C: MAINTTRINI   WH-AT: MATERIAL   WH-BIN OCT 2020   WH-RER, STAINKE   \$ 7.45.93   \$ 1153031 Total		1153031	Trane Company		l s	1 832 73
WHERE, STAINKE   WHEN OCT 2020   WHERE, STAINKE   \$ 745.93   \$ 2.578.66   WHY. NOT WORKING   \$ 3.000.00   WHY. DISTRICT FACHER MICHAEL GOMEZ WHAT. GURRICULUM   LICENSING   WHO THE SECOND COURSE   WHY. TEACHER MICHAEL GOMEZ WHAT. GURRICULUM   LICENSING   WHITE FY 2020-2021   WHITE Safety Mats   \$ 13,000.00   Why. Daily OperationsTDA Compliance   Why. East of Why. Daily OperationsTDA Compliance   Why. East of Why. Daily OperationsTDA Compliance   White: Safety Mats   Safety Mats   Safety Mats   Safety Mats   Safety Mats   Safety Mats   Where: All District Cafeterias   Safety Mats   Saf		1100001	Trans Company		╫	1,002.70
WHERE, STAINKE   \$ 745.93				0.0		
1153031 Total				WHEN: OCT 2020	l	
1153031 Total		14				
Refr. PC# 15546   SERVICE AGREEMENT WAS SIGNED BY DNHS PRINCIPLE B. CACCRES AND FERNANDO CASTILLO FOR THE SECOND COURSE CTE DIRECTOR WAS NOT AWARE OF THE SECOND COURSE WHO COTE TEACHER MICHAEL GOMEZ WHAT: CURRICULUM LICENSING WHEN: PY 2020-2021   S 13,000.00				WHY: NOT WORKING		745.93
SERVICE AGREEMENT WAS SIGNED BY DNIS PRINCIPLE B. CACCRES AND FERNANDO CASTILLO FOR THE SECOND COURSE. CACCRES AND FERNANDO CASTILLO FOR THE SECOND COURSE. WHO: CTE TEACHER MICHAEL GOMEZ WHAT: CURRICULUM LICENSING WHEN: FY 2020-2021 WHEN: Shoot WHAT: Safety Mats Where: All District Cafeterias When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 Why: Daily Operations TDA Compliance When: September - October, 2020 Why: Daily Operations TDA Compliance When: September - October, 2020 Why: Daily Operations TDA Compliance Who: Child Nutrition Program RFP: Offiling Advanced Whistory White September - October, 2020 Why: Daily Operations TDA Compliance White September - October, 2020 Why: Daily Operations TDA Compliance White September 2010 White September 2020 Viving September 2020 Viving September 2020 White September 2020 Viving September 2020 Viving September 2020 White September 2020 White September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving		1153031 Total			\$	2,578.66
SERVICE AGREEMENT WAS SIGNED BY DNIS PRINCIPLE B. CACCRES AND FERNANDO CASTILLO FOR THE SECOND COURSE. CACCRES AND FERNANDO CASTILLO FOR THE SECOND COURSE. WHO: CTE TEACHER MICHAEL GOMEZ WHAT: CURRICULUM LICENSING WHEN: FY 2020-2021 WHEN: Shoot WHAT: Safety Mats Where: All District Cafeterias When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 When: September - October 2020 Why: Daily Operations TDA Compliance When: September - October, 2020 Why: Daily Operations TDA Compliance When: September - October, 2020 Why: Daily Operations TDA Compliance Who: Child Nutrition Program RFP: Offiling Advanced Whistory White September - October, 2020 Why: Daily Operations TDA Compliance White September - October, 2020 Why: Daily Operations TDA Compliance White September 2010 White September 2020 Viving September 2020 Viving September 2020 White September 2020 Viving September 2020 Viving September 2020 White September 2020 White September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving September 2020 Viving				D-6 DO# 455040		
CACERES AND FERNANDO CASTILLO FOR THE SECOND COURSE CTE DIRECTOR WAS NOT AWARE OF THE SECOND COURSE WHO'C CENESING WHEN: FY 2020-2021 WHO'C CTE TEACHER MICHAEL GOMEZ WHAT: CURRICULUM INVIDIAL CONTROL OF THE SECOND COURSE WHO'C CTE TEACHER MICHAEL GOMEZ WHAT: CURRICULUM School WHEN: FY 2020-2021 WHO Into The September - October 2020 Why: S 13,000.00 White Safety Mats Where: All District Cafeterias Where: All District Cafeterias Where: September - October 2020 Why: Daily Operations/TDA Compliance Corporation Texas Where: All District Cafeterias Where: September - October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493 \$ 68.24 Where: September Program RFP: 061119-493 \$ 165.92 WHO: DonnA HIGH SCHOOL WHAT MATS WHEN: SEPTEMBER 2020 - FEBRUARY 2021 Corporation Texas WHEN: SEPTEMBER 2020 - FEBRUARY 2021 Corporation Texas WHEN: SEPTEMBER 2020 - FEBRUARY 2021 Corporation Texas WHEN: SEPTEMBER 2020 - December 2020 Where: Warehouse Why: Ware						
UT at Austin						
Unifirst				10		
EINGINEER Your   LICENSING   World Cockrell   HEIN-FY 2020-2021   School   WH   \$ 13,000.00			UT at Austin			
1153032   School   WH				14		
1153032 Total   What: Safety Mats   \$ 13,000.00			World Cockrell	WHEN: FY 2020-2021		
What: Safety Mats   Where: All District Cafeterias   When: September - October 2020   Why: Daily Operations/TDA Compliance   Corporation Texas   Who: Child Nutrition Program   \$ 97.68   What: Safety Mats   Where: All District Cafeterias   Where: All District Cafeterias   Where: All District Cafeterias   Where: September - October, 2020   Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   \$ 68.24   Where: September - October, 2020   Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   \$ 68.24   Why: MATS FOR BEAUTIFICATION 3   Which Corporation Texas   When: September 2020 - FEBRUARY 2021   WHERE: DONNA HIGH SCHOOL   WHAT: MATS   WHERE: DONNA HIGH SCHOOL   Why: Why: Merse Despender 2020 - Where: Warehouse   Why: Why: Mats FOR BEAUTIFICATION 33 MATS 4X6   \$ 277.20   Where: Warehouse   Why: W			School	WH		13,000.00
Where: All District Cafeterias		1153032 Total			\$	13,000.00
When: September - October 2020	i					
Unifirst Corporation Texas Why: Daily Operations/TDA Compliance Corporation Texas Who: Child Nutrition Program \$ 97.68  What: Safety Mats Safety Sa	1			CC 22 1000		
1153033	] !		Unifiret			
1153033	1					
What: Safety Mats   Where: All District Cafeterias   When: September - October, 2020   Why: Daily Operations/TDA Compiliance   Who: Child Nutrition Program   \$ 68.24		1153033			s	97.68
Where: All District Cafeterias   When: September - Qctober, 2020   Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   \$ 68.24					Ť	
Why: Daily Operations/TDA Compliance   Who: Child Nutrition Program   RFP: 061119-493   \$ 68.24		D.		Where: All District Cafeterias		
Who: Child Nutrition Program RFP: 061119-493				When: September - October, 2020		
RFP: 061119-493   \$ 68.24   \$ 165.92						
1153033 Total						
BUYBOARD 587-19		1452020 T-t-1		IRFP: 061119-493		
WHO: DONNA HIGH SCHOOL   WHAT: MATS   WHEN: SEPTEMBER 2020 - FEBRUARY 2021   WHERE: DONNA HIGH SCHOOL   WHERE: DONNA HIGH SCHOOL   Undustrial Services   WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6   \$ 277.20		1153033 Total		IRIUVROARD 587-10	3	165.92
WHAT: MATS				BO 1 BOARD 307-19		
WHAT: MATS				WHO: DONNA HIGH SCHOOL		
Corporation Texas   Industrial Services   WHERE: DONNA HIGH SCHOOL   WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6   \$ 277.20						
1153034   Industrial Services   WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6   \$ 277.20			Unifirst	PAWATA		
Dust Mop and Floor Mats  What: Dust Mop and Floor Mats When: September 2020-December 2020 Where: Warehouse Who: Warehouse Why: Needed for daily use  MOPS/MATS ((\$100.00 PER MONTH))  ***** BB 587*19 WHO: MAINT/JOSIE WHAT: MOPS WHEN: SEPT 2020 -AUG 2021 WHERE: MAINT DEPT WHY: MOPS NEEDED  What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020 When: September 2020 - December 2020			Corporation Texas	WHERE: DONNA HIGH SCHOOL		
What: Dust Mop and Floor Mats When: September 2020-December 2020 Where: Warehouse Who: Warehouse Why: Needed for daily use Why: Needed for daily use Who: MAINT/JOSIE WHAT: MOPS WHEN: SEPT 2020 -AUG 2021 WHERE: MAINT DEPT WHY: MOPS NEEDED What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020		1153034	Industrial Services		\$	277.20
When: September 2020-December 2020   Where: Warehouse   Who: Warehouse   Why: Needed for daily use   \$ 18.20   MOPS/MATS ((\$100.00 PER MONTH))   ***** BB 587*19   WHO: MAINT/JOSIE   WHAT: MOPS   WHEN: SEPT 2020 -AUG 2021   WHERE: MAINT DEPT   WHY: MOPS NEEDED   \$ 46.40   What: Mat-4x6 Vist Great   Where: Sauceda Middle School   Who: Karina Robledo/Principal   When: School Year 2020-21   Why: Pay Mats from September 2020 to December 2020   \$ 52.50   Who: Custodial Services   What: September 2020 - December 2020   Where: ALL DISD   When: September 2020 - December 2020   December 2020   When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When:				Dust Mop and Floor Mats		
When: September 2020-December 2020   Where: Warehouse   Who: Warehouse   Why: Needed for daily use   \$ 18.20   MOPS/MATS ((\$100.00 PER MONTH))   ***** BB 587*19   WHO: MAINT/JOSIE   WHAT: MOPS   WHEN: SEPT 2020 -AUG 2021   WHERE: MAINT DEPT   WHY: MOPS NEEDED   \$ 46.40   What: Mat-4x6 Vist Great   Where: Sauceda Middle School   Who: Karina Robledo/Principal   When: School Year 2020-21   Why: Pay Mats from September 2020 to December 2020   \$ 52.50   Who: Custodial Services   What: September 2020 - December 2020   Where: ALL DISD   When: September 2020 - December 2020   December 2020   When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When: September 2020 - When:	-			NA/Lat Duct Man and Flags Mate		
Where: Warehouse   Who: Warehouse   Why: Needed for daily use   \$ 18.20					1 1	
Who: Warehouse   Why: Needed for daily use   \$ 18.20						
Why: Needed for daily use						
MOPS/MATS ((\$100.00 PER MONTH))  **** BB 587*19  WHO: MAINT/JOSIE  WHAT: MOPS  WHEN: SEPT 2020 -AUG 2021  WHERE: MAINT DEPT  WHY: MOPS NEEDED  What: Mat-4x6 Vist Great I  Where: Sauceda Middle School  Who: Karina Robledo/Principal  When: School Year 2020-21  Why: Pay Mats from September 2020 to December 2020  Who: Custodial Services  What: Service for dust mops  Where: ALL DISD  When: September 2020 - December 2020					\$	18.20
****** BB 587*19 WHO: MAINT/JOSIE WHAT: MOPS WHEN: SEPT 2020 -AUG 2021 WHERE: MAINT DEPT WHY: MOPS NEEDED \$ 46.40  What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020				MOPS/MATS ((\$100.00 PER MONTH))	Ť	
WHO: MAINT/JOSIE WHAT: MOPS WHEN: SEPT 2020 -AUG 2021 WHERE: MAINT DEPT WHY: MOPS NEEDED What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020				**** BB 587*19		
WHEN: SEPT 2020 -AUG 2021 WHERE: MAINT DEPT WHY: MOPS NEEDED \$ 46.40  What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020  Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020				WHO: MAINT/JOSIE		
WHERE: MAINT DEPT WHY: MOPS NEEDED What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020						
WHY: MOPS NEEDED  What: Mat-4x6 Vist Great I  Where: Sauceda Middle School  Who: Karina Robledo/Principal  When: School Year 2020-21  Why: Pay Mats from September 2020 to December 2020  Who: Custodial Services  What: Service for dust mops  Where: ALL DISD  When: September 2020 - December 2020						
What: Mat-4x6 Vist Great I Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020					_	
Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020					\$	46.40
Who: Karina Robledo/Principal When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020					1	
When: School Year 2020-21 Why: Pay Mats from September 2020 to December 2020 Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020	]			6 W W W		
Why: Pay Mats from September 2020 to December 2020 \$ 52,50  Who: Custodial Services  What: Service for dust mops  Where: ALL DISD  When: September 2020 - December 2020				16. AND NO NO NO NO NO NO NO NO NO NO NO NO NO	1	
Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020					\$	52.50
What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020					Ť	
When: September 2020 - December 2020				What: Service for dust mops		
Why: to provide a clean and safe environment \$ 2,753.85					١.	
		L		Why: to provide a clean and safe environment	\$	2,753.85

			WHO: DNHS WHAT: MATS WHEN: OCTOBER 2020 WHERE: DNHS WHY: MATS FOR BEAUTIFICATION OF SCHOOL	121	
11/11/2020	1153034	Industrial Services	REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	261.60
89 at 1	i k		WHO: DNHS WHAT: MATS WHEN: OCTOBER 2020 WHERE: DNHS WHY: MATS FOR BEAUTIFICATION OF SCHOOL REQUESTER:		
11			JAVIER VILLANUEVA, PRINCIPAL	s	65.40
5 n × -4			WHO-DANIEL TREVINO WHAT-MATS AND DRY MOPS WHY-USED FOR FLOOR AND DOOR ENTRANCE WHERE-TRANSPORTATION BUS BARB WHEN-OCTOBER 2020		5
United to His	1153034 Total		WHERE-TRANSPORTATION BUS BARB WHEN-OCTOBER 2020	\$	50.40 3,525.55
	1100004 1000	University of Texas RIO	What: Registration fee UTRGV Who: A. Troncoso H.R. Director When: FY2020-2021 Where: Human Resource Office		0,020.00
	1153035	GRANDE VALLEY	Why: Need to participate in recruit for DISD	\$	300.00
NEW THE PARTY	1153035 Total			\$	300.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		What: Safe Schools Online Services Who: H.R. Department When: FY 2020-2021 Where: Human Resource Office		
	1153036	Vector Solutions	Why: Need to have access for safe schools for employees .	\$	15,522.00
	1153036 Total	MANUAL PROPERTY OF SERVICE	EXTINGUISHER INSPECTION FOR ALL DONNA ISD BUILDINGS	\$	15,522.00
11 00 00 00 00 00 00 00 00 00 00 00 00 0	1153037	Western States Fire Protection Co.	PROPOSAL# 08-0302R WHO: MAINT/LUIS S WHAT: INSPECTIONS WHEN: SEPT 2020 WHERE: DIST WIDE WHY: STATE REQUIRED	\$	1,534.00
	1153037 Total			\$	1,534.00
	4452020	Whataburger Corporate Accounting	WHO: DNHS FOOTBALL WHEN: 11/06/20 WHERE: HARLINGEN HIGH WHAT: FOOTBALL GAME		540.00
* n,	1153038	Accounting	WHY: STUDENT MEAL & CAOCHES AND BUS DRIVER MEAL WHO: GARATE WHAT: STUDENT MEALS WHEN: 10/30-31/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX WHY: DISTRICT GOLF MEET MEAL	\$	540.00
<u> </u>		16	COACHING STAFF AND BUS DRIVER PRE GAME MEALS WHO: GARATE WHAT: STUDENT MEALS	\$	38.72
			WHEN: 11/6/2020 WHERE: MONTE CRISTO GOLF COURSE WHY: STUDENT MEALS FOR DISTRICT GOLF TOURN.		
			COACHING STAFF AND BUS DRIVER MEALS WHO: GARATE WHAT: STUDENT MEALS	\$	38.72
			WHEN: 11/6-7/2020 WHERE: MONTE CRISTO GOLF COURSE WHY: STUDENT MEALS FOR DISTRICT GOLF TOURN.		
		-	COACHING STAFF AND BUS DRIVER MEALS WHO: GARATE WHAT: STUDENT MEALS WHEN: 11/7/2020	\$	38.72
	1		WHERE: MONTE CRISTO GOLF COURSE WHY: STUDENT MEALS FOR DISTRICT GOLF TOURN. COACHING STAFF AND BUS DRIVER MEALS	\$	39.25

11/11/2020		Whataburger Corporate Accounting	WHO: GARATE WHAT: STUDENT MEALS & COACHING STAFF AND BUS DRIVER MEAL WHEN: 10/30-31/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX WHY: DISTRICT GOLF MEET PRE GAME MEAL	\$	33.88
	1153038 Total			\$	729.29
	1153039 1153039 Total	Xerox Corporation	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: VETERANS CURRICULUM	\$	191.47 191.47
	1153040	Hilltop Holdings, Inc.	WHAT: COMPUTATIONAL FEE WHY: ARBITRAGE CALCULATIONS FOR BONDS WHEN: 8/31/19- 08/31/20 & 11/19/19-8/31/20 WHERE: DONNA ISD WHO: LUDIVINA CASINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE	\$	7,650.00
	1153040 Total	The Bank of New	WHAT: FLAT PAYING AGENT FEE WHY: DISD U/L TAX REFUNDING BONDS, SERIES 2011 WHEN: FOR THE PERIOD: DECEMBER 01, 2020 TO NOVEMBER 30, 2021 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS	<b>3</b>	7,650.00
	1153041	York Mellon	& FINANCE	\$	750.00
	1153041 Total	7 01.1 17.011011		\$	750.00
	1153042	Sam's Club	WHO: DONNA HIGH SCHOOL WHAT: SNACKS FOR CLUBS WHEN: OCTOBER WHERE: DONNA HIGH SCHOOL LIBRARY WHY: SNACKS	\$	66.90
11, 122, 11	1153042 Total			\$	66.90
11/11/2020 Total				s	680,228.63
11/12/2020	1153043	FLORES & TORRES LLP	WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED & RETAINER WHEN: AUGUST 2020 WHERE: DONNA ISD WHO: DONNA ISD WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED & RETAINER WHEN: SEPTEMBER 2020 WHERE: DONNA ISD WHO: DONNA ISD	\$	29,550.00
1, 112 111	1153043 Total	2114 - 123		\$	58,500.00
п	1153044	DFA DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	881.08
			What: Milk/Juice Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	4,363.88
			What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			Region One 19-Agency 000051  What; Milk/Juice  Where: All District Cafeterias  When: October, 2020  Why: Daily Operations/TDA Compliance  Who: Child Nutrition Program	\$	255.79
	Access to the second	X-1-2	Region One 19-Agency 000051	\$	10,402.84

4440/2020	4452044	DFA DEAN DAIRY CORPORATE,	What; Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program		2 202 00
11/12/2020	1153044 1153044 Total	LLC	Region One 19-Agency 000051	\$ \$	3,302.96 19,206.55
	1153045 1153045 Total	DFA DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October ,2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	3,126.83 3,126.83
	1153046	Teach For America, Inc.	ttachments ID#30114607135 2ND YEAR NYCOL COTTO FLORES - DNHS What: 1 CORPS MEMBERS IN DISD Who: H.R. Department When: ACADEMIC YEAR 2020-2021 Where: Human Resource Office Why: SERVICES RENDERED BY TEACH FOR AMERICA *** MAIL OUT CHECK **	\$	47,500.00
	1153046 Total			\$	47,500.00
	1153047	DFA DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice	\$	320.10
	i.		Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	4,363.88
3.73	Tayon San		What; Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	10,402.84
			What; Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program Region One 19-Agency 000051	\$	523.55
	1153047 Total		the grant to department to a state of matter and an armonic for the first control of a state of the second	\$	15,610.37
	1153048	DFA DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: October ,2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	3,126.83
	1100040	LLO	What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	560.98
			What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	255.79

1153048 Total					,	
11/12/2020   11/15/2020   11/15/2039   Administrator's Scholarship   Administrator's Scholarsh	11/12/2020		CORPORATE,	Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program		2,779.41 6.723.01
Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Administrators' Scholarship   Fundraiser   Fundrais	11/12/2020	1100040 Total			1	0,720.01
Administrators						150 666 76
11/16/2020	Total		Administratoral		Ψ	150,000.70
11/16/2020					1	
1153047 Total	4440,0000	4450040	•	1.	١,	00.00
1153050 Total			Fundraiser	Admini Schol Fund-para's 11/16/20		
1153050   LOAN CENTER   1153050   Total   1153051   Total		1153049 Total			\$	83.00
1153057 Total					1	
1153051 Total			LOAN CENTER,	Community Loan Center-para's 11/18/20		
1153051   Trustee		1153050 Total			\$	12,437.78
1153051 Total			Cindy Boudloche,			
1153051 Total		1153051	Trustee	Cindy Boudloche, Trustee-para's 11/18/20	\$	461.54
Department of the   Treasury-FMS   Dept of the Treasury-FMS-para's 11/18/20   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 164.00   \$ 166.00		1153051 Total			\$	461.54
1153052   Treasury-FMS   Dept of the Treasury-FMS-para's 11/18/20   \$ 164.00     1153052 Total			Department of the			
1153052 Total		1153052		Dept of the Treasury-FMS-para's 11/18/20	s	164.00
1153053   Total   To						164.00
1153053   Total   Texas Classroom   Teachers   Teache			Employee		Ť	
1153053   Foundation   Employee Emergency Foundation-para's 11/18/20   \$ 188.00						1
1153053 Total		1153053		Employee Emergency Foundation-para's 11/18/20	۰	186.00
1153054   Total   Travel   T			1 Oundation	Employee Emergency Foundation-para's 11/10/20		
1153054   Credit Union		1133033 Total			ΙΨ-	100.00
1153054 Total			NAFT Federal	H 11	1	1
1153055   Services, Inc   Pre-Pd Legal Services-para's 11/18/20   \$ 107.15     1153055   Total   Texas Classroom   Teachers   1153056   Association   TCTA-para's 11/18/20   \$ 153.32     1153056   Total   Texas State   Teachers		1153054	Credit Union	NAFT-para's 11/18/20	\$	31,423.00
1153055   Services, Inc   Pre-Pd Legal Services-para's 11/18/20   \$ 107.15     1153055   Total   Texas Classroom   Teachers   1153056   Association   TCTA-para's 11/18/20   \$ 153.32     1153056   Total   Texas State   Teachers		1153054 Total		200020	s	31 423 00
1153055   Services, Inc		1100004 10441	Pre-Paid Lenal		+*	01,420.00
1153055 Total		1153055		Pre-Pd Lenal Services-para's 11/18/20	l s	107 15
Texas Classroom Teachers   Texas State   Te			Gervices, inc	The Tallegal Delvices-para's Timorzo		
Teachers   Association   TCTA-para's 11/18/20   \$ 153.32   \$ 153.32   \$ 1153056 Total   Texas State   Teachers   Teache		1100000 Total	Tevas Classroom		+-	107.10
1153056   Association   TCTA-para's 11/18/20   \$ 153.32     1153056   Total   Texas State Teachers   Association   TSTA-para's 11/18/20   \$ 3,563.94     1153057   Total   TSTA-para's 11/18/20   \$ 3,563.94     1176/2020   Total   TSTA-para's 11/19/20   \$ 48,579.73     11/18/2020   1153058   ATPE Dues   ATPE-pro's 11/19/20   \$ 5,723.77     11/18/2020   Administrators' Scholarship   Tundraiser   Admini Schol-pro's 11/19/20   \$ 5,723.77     1153059   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153050   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153060   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153061   Tundraiser   Admini Schol-pro's 11/19/20   \$ 5,723.77     1153061   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153061   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153062   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153063   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153064   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153065   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153064   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153065   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153065   Total   TSTA-para's 11/19/20   \$ 11,66.26     1153064   Total   TSTA-para's 11/19/20   \$ 1,063.00     1153064   Total   TSTA-para's 11/19/20   \$ 1,063.00     1153064   Total   TSTA-para's 11/19/20   \$ 1,063.00     1153064   Total   TSTA-para's 11/19/20   \$ 5,723.77     1153065   Total   TSTA-para's 11/19/20   \$ 5,723.77     11/18/20   TSTA-para's 11/19/20   \$ 1,063.00     1153064   Total   TSTA-para's 11/19/20   \$ 5,723.77     11/18/20   TSTA-para's 11/19/20   \$ 1,063.00     1153064   Total   TSTA-para's 11/19/20   \$ 6,889     1153065   Total   TSTA-para's 11/19/20   \$ 6,899     1153066   TSTA-para's 11/19/20   \$ 6,899     1153067   TST						
1153056 Total   Texas State Teachers   Association   TSTA-para's 11/18/20   \$ 3,563.94   1153057 Total   \$ 3,563.94   1153057 Total   \$ 3,563.94   1176/2020   \$ 3,563.94   1176/2020   \$ 3,563.94   1176/2020   \$ 48,579.73   1179/20   \$ 5,723.77   1153058 Total   Administrators'   Scholarship   Fundraliser   Admini Schol-pro's 11/19/20   \$ 5,723.77   1153059 Total   COMMUNITY   1153059 Total   COMMUNITY   1153060 Total   Community Loan Cnt-pro's 11/19/20   \$ 11,466.26   1153061 Total   Cindy Boudloche, Trustee   Cindy Boudloche-pro's 11/19/20   \$ 2,180.00   1153061 Total   Employee   Emergency   Foundation   Employee   Emergency   Employee   Emergency   Foundation   Employee   Emergency   Employee   Emer		1152056		TCTA perele 11/19/20	l e	452.22
Texas State Teachers   Testher Testher Testher Testher Testher Testhers   Testher Testh			ASSOCIATION	TOTA-para's 11/10/20	4	
Teachers   Association   TSTA-para's 11/18/20   \$ 3,563.94	_	1103000 TO(a)	Toyon State		1	100.02
1153057   Association   TSTA-para's 11/18/20   \$ 3,563.94   \$ 3,563.						
1153057 Total		4450057		TOTA		2 502 04
11/16/2020   Total			Association	151A-para's 11/18/20		
Total		1153057 Total			1.2	3,563.94
11/18/2020						40.570.70
1153058 Total	Total				2	48,579.73
1153058 Total	11/19/2020	1153058	ATDE Duce	ATPE proje 11/10/20	•	5 723 77
Administrators' Scholarship Fundraiser Admini Schol-pro's 11/19/20 \$ 516.00 \$ 516.00 \$ 1153059 Total \$ 516.00 \$	11/10/2020		AIFL Dues			
1153059   Fundraiser   Admini Schol-pro's 11/19/20   \$ 516.00		1100000 Total	Administrators'		+*	0,120.11
1153059   Fundraiser					1	
1153059 Total		4452050		Admini Cabal made 44/40/00		E16.00
COMMUNITY   LOAN CENTER,   Community Loan Cnt-pro's 11/19/20   \$ 11,466.26			runuraisei	Admini Schol-pio's 11/19/20		
1153060   LOAN CENTER,   Community Loan Cnt-pro's 11/19/20   \$ 11,466.26     1153060 Total		1100009 TOtal	COMMUNITY		1 4	310.00
1153060 Total		1152060		Community Loop Cnt proio 11/10/20		11 466 26
1153061   Cindy Boudloche, Trustee   Cindy Boudloche-pro's 11/19/20   \$ 2,180.00			LOAN CENTER,	Continuinty Loan Cht-pro's 11/19/20		
1153061   Trustee   Cindy Boudloche-pro's 11/19/20   \$ 2,180.00		1153000 Total	Cindu Boudlasha		Ψ	11,400.20
1153061 Total	1	4450004		Cindu Poudlacha arola 11/10/20		2 400 00
Employee   Emergency   Foundation   Employee Emergency Foundation-pro's 11/19/20   \$ 1,063.00			Trustee	Cindy boudloche-pros 11/19/20	1 2	
Emergency   Foundation   Employee Emergency Foundation-pro's 11/19/20   \$ 1,063.00     1153062 Total   \$ 1,063.00     1153063 Total     Internal Revenue   Service   IRS-pro's 11/19/20   \$ 546.85     1153063 Total     NAFT Federal     Service   IRS-pro's 11/19/20   \$ 62,819.00     1153064 Total   Pre-Paid Legal   Services, Inc   Pre-Pd Legal-pro's 11/19/20   \$ 810.23     1153065 Total   REACH   REACH-pro's 11/19/20   \$ 25.00     1153066   Scholarship Fund   REACH-pro's 11/19/20   \$ 25.00     1153066   REACH   REACH-pro's 11/19/20   \$ 25.00     1153067 Total   REACH-pro's 11/19/20   \$ 25.00     1153068   REACH   REACH-pro's 11/19/20   \$ 25.00     1153068   REACH   REACH-pro's 11/19/20   \$ 25.00     1153068   REACH-pro's 11/19/20   REACH-pro's 11/19/20   REACH-pro's 11/19/20   REACH-pro's 11/19/20   REACH-pro's 11/19/20		1103001 10031	Employe =		1 2	∠, 180.00
1153062   Foundation   Employee Emergency Foundation-pro's 11/19/20   \$ 1,063.00     1153062 Total   Internal Revenue   Service   IRS-pro's 11/19/20   \$ 546.85     1153063 Total   NAFT Federal   Service   IRS-pro's 11/19/20   \$ 62,819.00     1153064 Total   Pre-Paid Legal   Pre-Pd Legal-pro's 11/19/20   \$ 810.23     1153065 Total   REACH   REACH-pro's 11/19/20   \$ 25.00     1153066   Scholarship Fund   REACH-pro's 11/19/20   \$ 25.00     1153066   Scholarship Fund   REACH-pro's 11/19/20   \$ 25.00     1153067 Total   REACH-pro's 11/19/20   \$ 25.00     1153068   Scholarship Fund					1	
1153062 Total   \$ 1,063.00		44=655		Faralance Farance Foundation and 4446400		4 000 00
Internal Revenue   Service   IRS-pro's 11/19/20   \$ 546.89			roundation	Employee Emergency Foundation-pro's 11/19/20		
1153063       Service       IRS-pro's 11/19/20       \$ 546.89         1153063 Total       NAFT Federal       \$ 546.89         1153064       Credit Union       NAFT-pro's 11/19/20       \$ 62,819.00         1153064 Total       Pre-Paid Legal       \$ 62,819.00         1153065 Services, Inc       Pre-Pd Legal-pro's 11/19/20       \$ 810.23         1153065 Total       REACH       \$ 810.23         1153066 Scholarship Fund       REACH-pro's 11/19/20       \$ 25.00		1153062 Total	l-415	Harry TV Married Street, Marri	1 \$	1,063.00
1153063 Total				100 1 11110100	1	= 45 55
NAFT Federal   Credit Union   NAFT-pro's 11/19/20   \$ 62,819.00			Service	IRS-pro's 11/19/20		
1153064   Credit Union   NAFT-pro's 11/19/20   \$ 62,819.00     1153064 Total   Pre-Paid Legal   Pre-Pd Legal-pro's 11/19/20   \$ 810.23     1153065 Total   REACH   REACH-pro's 11/19/20   \$ 25.00     1153066   Scholarship Fund   REACH-pro's 11/19/20   \$ 25.00		1153063 Total	1000		1 25	546.89
1153064 Total   \$ 62,819.00					1.	00.015.55
Pre-Paid Legal 1153065 Services, Inc Pre-Pd Legal-pro's 11/19/20 \$ 810.23 1153065 Total \$ 810.23 REACH 1153066 Scholarship Fund REACH-pro's 11/19/20 \$ 25.00			Credit Union	NAFT-pro's 11/19/20		
1153065   Services, Inc   Pre-Pd Legal-pro's 11/19/20   \$ 810.23		1153064 Total			12	62,819.00
1153065 Total \$810.23 REACH 1153066 Scholarship Fund REACH-pro's 11/19/20 \$25.00				L	١.	
REACH 1153066 Scholarship Fund REACH-pro's 11/19/20 \$ 25.00			Services, Inc	Pre-Pd Legal-pro's 11/19/20		810.23
1153066 Scholarship Fund   REACH-pro's 11/19/20   \$ 25.00		1153065 Total	25.4011		1 \$	810.23
				DE 1 011 00 1 1111 0100	1.	
1153066 lotal \$ 25.00			Scholarship Fund	IKEACH-pro's 11/19/20		25.00
		1153066 Total			1 \$	25.00

11/18/2020		TRELLIS CO.	Trellis Co-pro's 11/19/20	\$	626.49
	1153067 Total			\$	626.49
	18 18	Texas Classroom	men as surrege, see Eventh regent scheme at	- 1	
	1153068	Teachers Association	TCTA-pro's 11/19/20	\$	3,669.0
	1153068 Total	Association	TCTA-pros 11/19/20	\$	3,669.0
	1100000 Total	Texas Federation			0,000.00
	1153069	Of Teachers	Tx Federation of Teahers-pro's 11/19/20	\$	1,300.00
TERMINA AND A	1153069 Total			\$	1,300.00
100		Texas Industrial	car in me Self and - in as, these		
		Vocational			T = E =
	1153070	Association	TIVA-pro's 11/19/20	\$	200.0
PERSONAL PRINCIPAL	1153070 Total	21.0 (30.0 (a) [1/3] - (.23 (a) (a) (a)		\$	200.0
		Texas State			
		Teachers	and the state of t		
	1153071	Association	TSTA-pro's 11/19/20	\$	13,755.3
	1153071 Total			\$	13,755.3
			BIOCHEMICAL OXYGEN	1	
			SUSPENDED SOLIDS		
			CORROSIVITY		
	= .		NITROGEN		
			((SEPT 2020 - JUNE 2021))	- 1	
			((MONTLY \$441.00))		
			****** TETO CHES IN THE	- 1	
			DOCS ATTACHED		
			QUOTE# 20082407	- 3	
			DIP ATTACHED		
			WHO; MAINT/MR. GARZA		
		A & B	WHAT: SOIL TESTING WHEN: SEPT 2020		
	2	ENVIRONMENTA	WHERE: GARZAMUNOZ		
	1153072	L SERVICES, INC		\$	110.0
18170/18 184120	1153072 Total		[1] 1. [1] [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	\$	110.0
	102	* 10	WHO: J. CUEVAS		
			WHAT: REPLACE BROKEN BOLTS ON BLEACHERS		
		ALVARADO,	WHEN: 2020-2021 SCHOOL YEAR		
		GUADALUPE,	WHERE: DONNA NORTH HIGH SCHOOL GYM WHY: NEED		
	4450070	DBA GAR	BLEACHERS FIXED BECAUSE WE HAVE A GAME TODAY AND		400.0
V-1-2-1-1-1-1-1	1153073 1153073 Total	CONSTRUCTION	TOMORROW	\$	400.0 400.0
	1133073 Total	STATE OF THE PROPERTY OF STATE	WHO: DHS STUDENTS	- V	400.0
			WHAT: AVID MEMBERSHIP FEES SECONDARY		
	n side		WHEN: 2020-2021 SCHOOL YEAR WHERE: DHS		
	1153074	AVID Center	WHY: MEMBERSHIP FEES FOR SECONDARY SCHOOLS	\$	4,099.0
			WHO: DONNA EARLY COLLEGE		
			WHAT:AVID MEMBERSHIP FEES SECONDARY WHEN:2020-2021		
			SCHOOL YEAR WHERE; DONNA EARLY COLLEGE	100	
			WHY: MEMBERSHIP FEES FOR SECONDARY SCHOOLS	\$	8,839.0
			WHO: TODD MIDDLE SCHOOL		
			WHAT: AVID MEMBERSHIP FEE FOR SECONDARY SCHOOL		
			WHEN:2020-2021 SCHOOL YEAR WHERE:TODD MIDDLE SCHOOL		
			WHY: AVID MEMBERSHIP FEE FOR SECONDARY	\$	4,099.0
1012			WHO: VETERANS MIDDLE SCHOOL	191	.,500.0
			WHAT: AVID MEMBERSHIP FEE FOR SECONDARY SCHOOL		
	1		WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: VETERANS MIDDLES SCHOOL		
	1		WHY: AVID MEMBERSHIP FEE FOR SECONDARY SCHOOL	\$	4,099.0
			WHO:ap solis	- 6	
			WHAT: AVID MEMBERSHIP 2020-2021 WHEN:2020-2021 SCHOOL	1	
			YEAR		
	1.4.7		WHERE:ap soilis secondary		4,099.0
ach postation of	1153074 Total	GENERAL SERVICES	WHY: MEMEBERSHIP FEES FOR SECONDARY SCHOOLS	\$	25,235.0
The state of the s	1100074 Total		Who: Daniel Trevino	4	20,200.0
			What" Hydrogen Peroxide		
			Where: Bus Barn		
		Affirmed Medical	When November 2020		

1	1		MILO, CTEDUANIE EL ODECICTE CECDETADY MILIAT, MEDICAL	_	
95			WHO: STEPHANIE FLORES/CTE SECRETARY WHAT: MEDICAL BATTERY & PAD		
			WHEN: SY 2020-2021		
			WHERE: DHS/DNHS CTE BLDG		
		Affirmed Medical	WHY: REPLACING THE BATTERIES AND AED PADS FOR THE		
11/18/2020		and Safety	DEFUBILATORS SET OF AED PAD W/BATTERY REPLACEMENT	\$	1,799.90
	1153075 Total			\$	2,131.90
11000			WHO: MAINT/JAIME		
	1	*	WHAT: MATERIAL FLAT BAR WHEN: OCT 2020		
			WHERE: DIST WIDE		
	1153076	Alamo Iron Works	WHY: DAILY DUTIES	\$	175.83
	1153076 Total	·		\$	175.83
	100		What: 4 Year Member Blanket.		
			Who: Janet Garcia, Donna HS D'ettes. When: Parents Night 2020-2021.		
	8				
	4450077	All Valley Screen	Where: Donna High School Stadium.	_	004.70
	1153077	Printing	Why: Parents night presentation.  What: Sport Tek Dry Zone Mesh Insert Caps. Who: Matias Rivera,	\$	291.72
	1		Donna HS Band and Colorguard.		
			When: November 12, 2020.		
			Where: Donna HS Football Stadium.	l	
			Why: Parents Night.	\$	429.26
			WHO: J. CUEVAS		
		ľ	WHAT: A4 COOLING PERFORMANCE L/S CREW 2-COLOR FULL		
			FRONT PRINT, 1-COLOR FULL BACK PRINT-BLACK		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR BOYS AND GIRLS SOCCER SEASON 2020-2021	\$	878.40
			WHO: T. GARATE	3	0/0.40
			WHAT: EMBROIDERED LOGO (NICKEL HEAD) WHEN: 2020-2021		
			SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	4 v		WHY: NEEDED FOR GOLF SEASON 2020-2021	\$	183.54
	1153077 Total			\$	1,782.92
			What: Tops to be printed. Performance Top Embellishment. Rhinestone		
			and Metallic vinyl w/team name D'ettes.		
		AU 17-11 1 C-4	Who: Janet Garcia, Donna HS Dance.		
		All Valley Victory	When: 2020-2021 School year as well as next. Where: Donna HS and community events.		
	1153078	Sports Apparel, Inc	Why: Make dancers loo	\$	827.75
		110	very. Make dancers too		
	1153078 Total			\$	827.75
			WHO: S. BECKER	!	
	lu l	1	WHAT: LUKLOY FULL SET HANDS-FREE FOOT PEDAL FAUCET,		
1		1			
			FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL		
			FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT		
		Amazon Capital	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL**		
	1153079		FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT	\$	1,199.70
	1153079 1153079 Total		FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE	\$	1,199.70 1,199.70
			FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE Who: David Chavez		
a a a a a a a a a a a a a a a a a a a			FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE		
			FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020		
			FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone.		
	1153079 Total	Services	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020	\$	1,199.70 173.93
	1153079 Total	Services	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater	\$	1,199.70 173.93
	1153079 Total	Services	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY	\$	1,199.70 173.93
	1153079 Total	Services	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	\$	1,199.70 173.93
	1153079 Total	Services	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021	\$	1,199.70 173.93
	1153079 Total 1153080 1153080 Total	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. VIII.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD	\$	1,199.70 173.93 173.93
	1153079 Total	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE	\$	1,199.70 173.93 173.93
	1153079 Total 1153080 1153080 Total	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. VIII.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD	\$	1,199.70 173.93 173.93
	1153079 Total 1153080 1153080 Total	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff	\$	1,199.70 173.93 173.93
	1153079 Total 1153080 1153080 Total	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones	\$	1,199.70 173.93 173.93
	1153080 1153080 1153080 Total 1153081	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones When: 2020-2021	\$ \$	1,199.70 173.93 173.93 1,452.69
	1153079 Total 1153080 1153080 Total	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. VIII.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones When: 2020-2021 Where: Donna Early College High School Why: Phones needed for daily communication.	\$ \$	1,199.70 173.93 173.93 1,452.69
	1153080 1153080 1153080 Total 1153081	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. VIII.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones When: 2020-2021 Where: Donna Early College High School Why: Phones needed for daily communication.  WHAT: OPEN PO FOR TELEPHONE SERVICES	\$ \$	1,199.70 173.93 173.93 1,452.69
	1153080 1153080 1153080 Total 1153081	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones When: 2020-2021 Where: Donna Early College High School Why: Phones needed for daily communication.  WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE	\$ \$	1,199.70 173.93 173.93 1,452.69
	1153080 1153080 1153080 Total 1153081	Services At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Wher: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones When: 2020-2021 Where: Donna Early College High School Why: Phones needed for daily communication.  WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$ \$	1,199.70 173.93 173.93 1,452.69
	1153080 1153080 1153080 Total 1153081	At & T	FOOT VALVE+OUTLET+1M FLEXIBLE HOSE+SCREW, HOSPITAL MEDICAL LABORATORY TOUCHLESS FLOOR MOUNT FOOT CONTROL FAUCET **DONNA HIGH SCHOOL** WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLE  Who: David Chavez What: Phone for D. Vill.@C&I Where: Technology /C&I When: Aug. 24-Aug. 31,2020 Why: Employee was transfered to another dept. and needs a phone. 6867 SIP Phone Color Display/No AC Adapater  WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE Who: Donna Early College Office Staff What: Phones When: 2020-2021 Where: Donna Early College High School Why: Phones needed for daily communication.  WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE	\$ \$	

11/18/2020		At & T Long Distance	WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	128.08
	1153083 Total			\$	128.08
	1153084 1153084 Total	BASALDUA, TATIANNA VICTORIA	WHO: TATIANA BASALDUA 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	\$	200.00 200.00
	1100004 Total		WHO: DNHS LIBARY	Ψ-	200.00
g =	1153085	BIBLIOTHECA, LLC	WHAT: ANNUAL SUPPORT AND MAINTENANCE RENEWAL CONTRACT 2020-2021 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: TO SERVICE SECURITY SYSTEM	\$	2,694.00
AGESTIN DUE	1153085 Total			\$	2,694.00
	447	Barnes & Noble,	What: Library Books- Lety Out Loud; A Wish Novel Where: Sauceda Middle School Who: Ricardo Soria/Librarian When: School Year 2020-21	E A	
KARI KALUMIA	1153086 1153086 Total	Inc.	Why: Need Books to build up Sauceda Library.	\$	275.75
	1153066 Total		WHO: A. CALDERON/M. GONZALES WHAT: 5L SNAP BACK FOR 9L-19L 3/8IN WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	275.75
	1153087	Bush Supply Co.	WHY: NEEDED FOR HUDL CAMERA FOR DONNA HIGH GYM	\$	201.59
100 - 100 m	1153087 Total			\$	201.59
200	1153088	Cengage Leaming,	WHO: EDWARD YANEZ, PRISCILLA JIMENEZ, JUAN DAVILA, GABRIEL CABRERA// CTE TEACHERS WHAT: ACCESS EBOOK CARDS LICENSE WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES SAM 365 & 2016 ASSESSMENTS, TRAININGS AND PROJECTS WITH MINDTAP READER	¢	4,500.00
SHEAT COLLEGE	1153088 Total	IIIO. Brosilla is in Evapore dal	NEADER	\$	4,500.00
	1153089	Cepeda, Gloria E.	WHAT: CONSULTING FEES WHEN: OCTOBER 2020 - DECEMBER 2020 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY:CONSULTANT FOR 3D ACADEMY CAMPS CIP: GPS 2-1-12 Who: Rosalinda Navarro What: Consultant When: School Year 2020-2021 Where: M. Rivas	\$	1,950.00
S. Senionementos	1153089 Total	Missistania Silva Malanda	Why: Consultant for the campus October 14	\$	1,550.00 3,500.00
	1153090	Chick Fil A	WHO: DNHS VOLLEYBALL WHEN: 11/10/20 WHERE: SAN BENITO WHAT: VOLLEYBALL GAME WHY: STUDENT MEAL	\$	154.00
	1153090 Total			\$	154.00
<u></u>	1153091	Cielo Office Products	WHAT: XEROX BOLD DIGITAL CARBONLESS PAPER-TWO PART WHERE: OCHOA ELEMENTARY WHEN: 2020-2021 SCHOOL YEAR WHO: JOSEPHINE RICHERSON/PEIMS RUTH SAUCEDA/COUNSELOR CLERK WHY: RESOURCES NEEDED FOR DAILY CAMPUS WORK WHO: Federal Programs Staff WHAT: Office Supplies WHEN: October/November 2020	\$	321.75
			WHERE: Federal Programs Dept.	1	
	1450001 = 1		WHY: Day to day operations of the department	\$	27.90
	1153091 Total			\$	349.65

			IMALIO, DALLIO T OTEM CTUDENTO		
			WHO: DNHS T-STEM STUDENTS WHAT: 75" TOUCH SCREEN WITH ANDROID 8		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: PORTABLE		
			CLASSROOMS		
			WHY: TOUCH SCREENS WILL BE USED IN CLASSROOMS FOR		
		Clary Business	TEACHING TEACHERS AND ROOM #: P16- J. BANDA U.S. HISTORY	i	
11/18/2020	1153092	Machines	T-STEM P19- R. SERNA CH	\$	13,475.00
11/10/2020	1100032	IVIACINITOS	WHO: DNHS T-STEM STUDENTS	۳	10,470.00
			WHAT: 75" TOUCH SCREEN WITH ANDROID 8		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: PORTABLE		
			CLASSROOMS		
			WHY: TOUCH SCREENS WILL BE USED IN CLASSROOMS FOR		
			TEACHING TEACHERS AND ROOM #: P8-D. GOMEZ-ALG	l .	
			II/GEOMETRY T-STEM P9-J. GONZALEZ-	\$	24,255.0
F	1153092 Total			\$	37,730.0
			WHO: M. GONZALES		
			WHAT: 2X3 SIGNS		
			WHEN: 2020-2021 SCHOOL YEAR	l .	
	55	Copy-rite Digital	WHERE: DONNA HIGH SCHOOL	l .	
	1153093	Print & Design	WHY: SIGNS NEEDED FOR ATHLETICS	\$	135.0
	1153093 Total			\$	135.00
			LAWLIG MAINTENING		
			WHO; MAINT/CIRO		
			WHAT: TAGS		
			WHEN: NOV 2020		
			WHERE: MAINT FLEET		
			WHY: STATE REQUIREDLICENSE PLATES FOR MAINTENANCE		
- 1		Onumber of the	FLEET 1FTNE24W96HA45143 1FTNE24W76HA45142		
	445000		1FTNE24W06HA45144 1FTRF12216KC01848 1FTRF1226KC01843	٠.	440.5
	1153094 1153094 Total	Texas, The	1FTRF122X6KC01850 1FTRF12256NA79106 1FTRF	\$	142.5 142.5
	1155094 Total		Who: Daniel Trevino	Φ	142.5
			What: Vehicle Registration Renewal Notice Where: Bus Ban	.,	
		County of Hidalgo -	When: November 2020		
	1153095	Texas, The	Why: Vehicle needs license plate VIN: 3HAMKAAN0FL697964 (401)	\$	22.0
	1153095 Total	TONGS, THE	Time, venido nocas nocas plato vita, oriministrativos costada (401)	\$	22.0
(5)	TTOOOGO TOTAL	2	WHO: MAINT/CIRO	*	
			WHAT: NOTICE		
			WHEN: NOV 2020		
		County of Hidalgo -	WHERE: MAINT/FLEET		
	1153096	Texas, The	WHY: STATE REQUIRED	\$	15.0
	1153096 Total			\$	15.0
			What: Milk/Juice		
	i		Where: All District Cafeterias		
		DFA DAIRY	When: November, 2020		
		BRANDS	Why: Daily Operations/TDA Compliance		
		CORPORATE,	Who: Child Nutrition Program		
	1153097	LLC	Region One 19-Agency 000049	\$	4,515.8
			What; Milk/Juice		
	1		Where: All District Cafeterias	1	
			When: October, 2020	l	
	1	1.0	Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1450007 = : :		Region One 19-Agency 000051	\$	146.9
	1153097 Total		NATIONAL RABITATIONS	\$	4,662.7
			What Milk/Juice		
			Where: All District Cafeterias		
		DEA DEAN DAIGN	When: November , 2020		
			Why: Daily Operations/TDA Compliance		
	445000	CORPORATE,	Who: Child Nutrition Program	_	40 407 0
<u>-</u>	1153098	LLC	Region One 219-Agency 000051  What: Milk/Juice	\$	10,107.2
			Where: All District Cafeterias		
11			194 7, 394		
			When: November, 2020 Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program	•	E 000 0
	<b>—</b>		Region One 19-Agency 000051  What: Milk/Juice	\$	5,089.9
			Where: All District Cafeterias	1	
			When: November, 2020		
			INVITED NOVEMBER 2020	1	
				1	
			Why: Daily Operations/TDA Compliance		
				\$	4,446.1

11/18/2020	1153098		What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 7,950.16
11/10/2020	1100000		What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 4,304.18
	1153098 Total	and the second	Region One 13-Agency 000001	\$ 31,897.73
	1153099 1153099 Total	DSA SCAN, LLC	WHAT: SCAN STUDENT CUMULATIVE FOLDERS 8.5 x11 GREAYSCALE, PER SHEET PRICING WHERE: 3D ACADEMY WHY: STUDENT DOCUMENTS FOR FUTURE REFERENCE TO BE USED FOR POST SECONDARY EDUCATION ADMISSIONS //EMPLOYMENT WHEN REQUESTED OR REQUIRED WHEN: PAST ACADEMIC S	\$ 935.38 935.38
	1100000 10121			300.00
	1153100	DTM	Need to pay remaining balance for Invoice #90102-20 Reference PO 186123 Who: Daniel Trevino What: Pay outstanding balance of invoice #90102-20 Where: Bus Barn When: November 2020 Why: Need to pay remaining balance of invoice #90102-20, PO 186123	\$ 80.00
± 1		100 W	Open Account for October 2020 Random Drug Testing for Bus Drivers  Who: Daniel Trevino What: Random Drug Testing Where: Bus Barn When: October 1-31, 2020	
		9 43 V	Why: DOT requires Random Drug Testing once a month. pen Account for October 2020 Random Drug Testing for Bus Drivers  Who: Daniel Trevino What: Random Drug Testing Where: Bus Barn When: October 1-31, 2020	\$ 230.00
CONTRACTOR OF THE	1153100 Total	/ T C C C C C C C C C C C C C C C C C C	Why: DOT requires Random Drug Testing once a month.	\$ 770.00
	1153101	Davila, Juan	WHO: J. DAVILA WHAT: STUDENT BREAKFAST MEALS WHEN: NOVEMBER 22-24, 2020 WHERE: OLD SETTLERS PARK, ROUND ROCK, TEXAS WHY: 5A STATE CHAMPIONSHIP CROSS-COUNTRY MEET	\$ 630.0
	1153101 Total	ages totally councils at	WHAT: OPTI-PLEX 7480 AIO XCTO I7, 16 GB, 512 GB SSD HD, 23.8 INCH SCREEN WIRELESS KEYBOARD, MOUSE KIT, CAMERA INTEGRATED GRAPHICS WHY: OFFICE USE WHEN: SY2020-2021	\$ 630.0
	1153102	Dell Marketing L.p.	WHERE: EARLY COLLEGE HS WHO: EARLY COLLEGE HS DIR TSO 3763 WHAT: OPTI-PLEX 7480 COMPUTER WHEN: 2020-2021 WHERE: MATH DEPT. WHO: APRIL PEREZ, STRATEGIST WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE.	\$ 6,791.3 1,001.1
na – 1. Series des	1153102 Total	and the same of th	THE TENTO RELEDED FOR OFFICE INCOME USE.	\$ 7,792.5
	The second of	A GO A MANAGEMENT OF THE STREET	WHO-ISELA GONZALEZ(LIBRARIAN) WHAT-FOLDABLE HEALTH SHIELDS WHERE-SALAZAR ELEMENTARY WHEN-TO BE SECOND THROUGH THE YEAR WHY-TO PROTECT	
	1153103	Demco, Inc.	AGAINST THE COVID-19 PANDEMIC	\$ 443.9

277			WHO-ISELA GONZALEZ(LIBRARIAN)	Г	
			WHAT-LIBRARY SUPPLIES		
			WHERE-SALAZAR ELEMENTARY		
			WHEN-TO USE THROUGH THE YEAR	١.	
11/18/2020	1153103 1153103 Total	Demco, Inc.	WHY-SUPPLIES NEEDED TO MAINTAIN LIBRARY	\$	165.41 609.31
	1155105 Total		WHAT: OPEN PO FOR CONTRACT BASE RATE	1	009.31
			WHY: MONTHLY CHARGE	1	
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD		
	1	Digital Office		1	
	1153104	Systems	WHO: HIGH SCHOOL LIBRARY	\$	52.00
Alexa C			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGE	1	
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD	1	
			NA/LIO: DIVAS	•	E2.00
		<del></del>	WHO: RIVAS  WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	52.00
			WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021	1	
			WHERE: DONNA ISD	1	
			WHO: ATHLETICS	\$	96.20
	7		WHAT: OPEN PO FOR CONTRACT BASE RATE	2-3%	35
			WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021	1	
			WHERE: DONNA ISD	١.	
			WHO: ELA DEPARTMENT	\$	312.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE	1	
	0		WHY: MONTHLY CHARGE WHEN: SY2020-2021	1	
1			WHERE: DONNA ISD		
1			WHO: GUZMAN TEACHER'S LOUNGE	s	572.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE	Ψ	312.00
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: RIVAS TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
	3		WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2020 THROUGH JANUARY 2021		
	33		WHERE: DONNA ISD	١.	44 504 00
	12.		WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	14,531.92
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2020 THROUGH JANUARY 2021	1	
1			WHERE: DONNA ISD	1	
- 1			WHO: CACERES TEACHER'S LOUNGE	\$	572.00
	1153104 Total				
	THE PERSON NAMED IN COLUMN TWO			\$	16,760.12
			WDO Split Tint Temp 30-12 ST For B-20 Who: Daniel Trevino	\$	16,760.12
		Doggett	WDO Split Tint Temp 30-12 ST For B-20 Who: Daniel Trevino What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn	\$	16,760.12
		Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020	\$	
	1153105		What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20	\$	
	1153105	Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino		
	1153105	Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn		
	1153105	Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020	\$	508.44
		Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn	\$	508.44 345.48
	1153105 1153105 Total	Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020	\$	508.44 345.48
		Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20	\$	508.44 345.48
		Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020	\$	508.44 345.48
		Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020	\$	508.44 345.48
		Freightliner of	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48
		Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48
	1153105 Total	Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92
	1153105 Total	Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92
	1153105 Total	Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92
	1153105 Total	Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92 1,000.00
	1153105 Total	Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92
	1153105 Total	Freightliner of South Texas,  Donna Glass & Mirror	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92
	1153105 Total	Freightliner of South Texas,	What: WDO Soplit Tint Temp 30-12 ST Where: Bus Barn When: October 2020 Why: Items needed for B-20 WDO Split Tint Temp 40-12 ST For B-20 Who: Daniel Trevino What: WDO Split Tint Temp 40-12 ST Where: Bus Barn When: October 2020 Why: Part needed for B-20  OPEN PURCHASE ORDER- FOR THE MONTH OF OCT 2020 **********************************	\$	508.44 345.48 853.92

11/18/2020	1153108	Dora E. Contreras	WHAT: CONSULTANT FEES WHERE: A.M. OCHOA ELEMENTARY WHO: DORA CONTRERAS/CONSULTANT WHEN: OCTOBER 2020 TO AUGUST 2021 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL FOUNDATION PLAN	\$	1,700.00
	F F		Who: P. S. Garza Teacher What: Services provided by consultant will provide campus and teaching staff support in strategic planning both in the area of instruction and campus leadership Where: :P.S. Garza Elementary		
		STEWEST TO SHE TO SHE	Why: To help in STAAR performance ra	\$	1,700.00
San San Broad San	1153108 Total		Who-Salazar Elementary Teachers/Students What-Education Galaxy	\$	3,400.00
	1153109	EDUCATION GALAXY, LLC	Software Where-Salazar Elementary Why- Provide support for students learning ELAR, MATH and SCIENCE. When-To be used throughout the school year.	\$	4,000.00
	1153109 Total		national de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya de la companya del companya de la companya de la companya del companya de la companya de la companya de la companya de la companya de la com	\$	4,000.00
	4452440	EDavado las	Who: Veterans Middle School What: Program that assist teachers with student instruction When: 2020/2021 School year Why: Edpuzzle is another platform to help teacher give instruction. Where: VMS		
	1153110 1153110 Total	EDpuzzle, Inc	Where. VWS	\$	1,254.00 1,254.00
	-		What Bread Food/Groceries Where: All District Cafeterias When: November, 2020	*	1,204.00
	1153111	Flower Baking Company of San Antonio, LLC	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	3,152.00
	Yav		What: Bread - Food/Groceries Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance		
	- 0		Who: Child Nutrition Program RFP: 16-05-17 What: Bread - Food/Groceries	\$	933.42
		W II o	Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
141			RFP: 16-05-17  What: Bread - Food/Groceries  Where: All District Cafeterias	\$	1,111.97
			When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		4 400 00
30 W K	,	- x	RFP: 16-05-17  What: Bread - Food/Groceries  Where: All District Cafeterias  When: November, 2020  Why: Daily Operations/TDA Compliance	\$	1,128.86
			Who: Child Nutrition Program RFP: 16-05-17	\$	212.76
	1153111 Total		WHO: DHS LIBRARY	\$	6,539.01
	1153112	Follett School Solutions Inc.	WHO: DHS LIBRARY WHAT: SUPPLIES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SCANNING BOOKS AND EQUIPMENT		413.70
	1153112 1153112 Total	SOIGHOUS IIIC.	WITT. SCANINING BOOKS AND EQUIPMENT	\$	413.70
	100112 10101	Frontline	What: Time clock Where: Textbooks Why: Needed to clock in and out When: School year 2020-2021		710.70
	1153113		Who: Textbooks	\$	1,395.00

			110/ho: Albort Chayor	F	
			Who: Albert Chavez What: Time clock		
			Where: Technology Dept. / Hall way		
			When: June. 8,2020- June 26,2020		
		Frontline	Why: Time clock is needed in the hallway by Technology for employee's		
11/18/20:	20 1153113	Education	to clock in and out when the office is closed.	\$	1,395.00
	1153113 Total			\$	2,790.00
		<del> '</del>	What 24oz Maroon white 2-3/4 Hx3/5 W		,
			Where: Child Nutrition Program		
ļ.			When: 2020-2021 School Year		
l		_	Why: Incentive for staff		
	040	Gateway	Who: Child Nutrition Program staff		4
	1153114	Printing/Supply	Buy Board - 576-18	\$	1,198.22
			MAILAT, ALIQUIED BURINEGO NOTEROOK, NARROWENIE DI AOK		
			WHAT: ALIGNED BUSINESS NOTEBOOK, NARROW RULE, BLACK COVER 11 X 8.5, 78 SHEETS (MEETING AGENDA NOTEBOOKS)		
			Total Co. Total Co.		
			WHEN: ACADEMIC SCHOOL YEAR 20-21 WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY TEACHERS		
			WHY: TO BE USED TO FOR FACULTY, GRADE LEVEL, DEPT. MTGS,		
			AND ANY O	\$	278.19
_			WHAT: Professional Series SurgeMaster Surge Protector, 12 Outlets, 10	Ψ	210.13
l			ft Cord, Gray WHO: Karen Nieto, Principal		
	1		WHEN: November 2, 2020	18	
			WHERE: JP LeNoir Elem.		
			WHY: Provide teacher supplies for the classrooms.	\$	1,396.50
			WHAT? Clock 12-24Hour, 12?, Blk Customer PO/Buyboard C# 544-	Ť	.,,
			17/573-18/576-18 QUOTE#:145551-0		Ñ.
	8		WHO? PEIMS dept.	* 1	
***			WHERE? PEIMS Office		
	1		WHEN? 2020-2021		
	1		WHY? These items are used for the PEIMS Staff and the DISD people		
			that come into this dept.	\$	283.12
			WHO; CTE TEACHER ANGEL TREVINO		
	1 1		WHAT TEACHER SUPPLIES		
	8		WHEN: FY 2020-2021		
			WHERE:DNHS	_	050.77
	-		WHY: INSTRCUTIONAL REOURCES LOGITECH KEYBOARD WHO: Federal Programs Staff	\$	658.77
			WHAT: Office Supplies		
			WHEN: October/November 2020		
	11		WHERE: Federal Programs Dept.		
			WHY: Day to day operations of the department HP 952XL (L0S64AN)		
			High Yield Magenta Ink Cartridge	\$	118.76
	26. 100/HO				
	1153114 Total			\$	3,933.56
			WHO: T. GARATE		į
			WHAT: ICONIC POLO		
		Cell Terre	WHEN: 2020-2021 SCHOOL YEAR		
	1453445	Golf Team	WHERE: DONNA HIGH SCHOOL		1 200 00
12	1153115 1153115 Total	Products, Inc	WHY: NEEDED FOR 2020-2021 GOLF SEASON	\$	1,206.00 1,206.00
	1100110 TOTAL		What Non-Food and Covid Items	A .	1,200.00
			Where: All District Cafeterias		
ŀ			When: November, 2020		1
	]		Why: Daily Operations/TDA Compliance		
i	1 1	Gulf Coast Paper	Who: Child Nutrition Program		
	1153116	Company	Region One 200-Agency 000070	\$	14,196.50
-	1,000,10	Company	What Non-Food and Covid Items	Ť	11,100.00
	1		Where: All District Cafeterias		
l			When: November, 2020		
	1		Why: Daily Operations/TDA Compliance		
l			Who: Child Nutrition Program		H
			Region One 200-Agency 000070	\$	5,291.80
			What: Non-Food /Covid Items		
	1		Where: All District Cafeterias	1	
l			When: November, 2020		
			Why: Daily Operations/TDA Compliance		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	4,935.60

11/18/2020	1153116	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20 Agency 000070	•	329.00
11/18/2020	1153116	Company	Region One 20-Agency 000070  What: Non-Food Items  Where: All District Cafeterias  When: October, 2020  Why: Daily Operations/TDA Compliance	\$	329.00
			Who: Child Nutrition Program Region One 20-Agency 000070	\$	351.8
- 8			WHAT: FIT X1 GEL MANUAL HAND SANITIZER 3/1.2L WHY: PROTECTION WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA ISD #2176083 FIT X1 IVORY MANUAL 1.2L DISPENSER 3/CS	\$	88,056.0
			What: maxim germicidal cleaner Where: Munoz Elementary When: 2020-2021 School Year Why: to sanitize, clean, and disinfect all classroom that being used. including front offices and counselors	Ф	66,030.0
27			Who: Griselda Alvarez, Principal	\$	270.5
			WHAT: NPS ALL PURPOSE WIPING WHY: CLEANING PURPOSES WHEN: SY2020-2021 WHERE: DONNA ISD		
lit	1 7	iš a ir – iro i	WHO: CUSTODIAL	\$	20,110.0
			What: Water When: School year 2020-2021 Why: Needed district wide		
Neight Was away	1153116 Total	NORMAL CONTRACTOR OF THE CONTRACTOR	Who: Warehouse Where: Warehouse	\$	1,861.3 135,402.6
	1153117	HEB Grocery Company LP	What: Food/Groceries Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: PACE POO1170	\$	367.9
	- * - i	and the second	WHO-STUDENTS OF SALAZAR ELEMENTARY WHAT-PERFECT ATTENDANCE INCENTIVE RAFFLE SNACKS WHERE-SALAZAR ELEMENTARY WHEN-NOVEMBER 17, 2020 WHY-TO PROVIDE INCENTIVE TO OUR STUDENTS WHOM MET		
an de la pasi	1153117 Total	VIDEA CONTRACTOR VIDEA (SEE	THE PERFECT ATTENDANCE GOAL	\$	38.1 406.1
	1,	Silver Quite	WHO: CTE TEACHER MARIA ALDAPE WHAT:STUDENT FEE WHEN: FY 2020-2021 WHERE: DNHS WHY: CTSO STUDENT ORGANIZATION RGISTRATION FOR		
	1153118 1153118 Total	Hosa, inc	MEDICAL COMPETITION 2020-2021 AFFILITION NATIONAL FEE	\$	800.0 800.0
	1153119	INSIGHT PUBLIC SECTOR, INC.	WHAT: CANON PFI-107 MATTE BLACK CARTRIDGE (FOR POSTER MAKER IPF-670) WHO: ALL 3D ACADEMY TEACHERS WHERE: 3D ACADEMY WORKROOM WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH MATERIAL NEEDED TO DEVELOP PRESENTATIONS, DEMONSTRATIONS AND VISUALS DUR	\$	706.2
	1100110	- III	Who: Albert Chavez What: Manage Engine AD Manager Plus Where: Technology Dept When: 11/20/2020-11/19/2021 Why: Renewall of Software to Continue the Use of Manage Engine AD Manager Plus. Software used for student management to mover		
	7		students from Pei Who: Singleterry Elementary What: C@G 10ft HDMI to HDMI cable m/m When: 2020-2021 school year WHere: classroom use	\$	678.2
			Why: Staff will have access to cables to connect their new district issued		

			Who: Veterans Middle School		
			What : Wireless Mouse When : 10/29/20		
		INSIGHT PUBLIC	Where: Veterans Middle School		
11/18/2020		SECTOR, INC.	Why: Incentive for perfect Attendance.	\$	265.05
	1153119 Total			\$	1,889.18
			ho: Velma Rangel, Asst. Superintendent of Support Services & Special Projects		
		54	What: Imagery Graphics Supplies		
			When; 2020-2021 School Year		
		Imagery Graphics	Where: Donna ISD		
	1153120	Systems, Inc.	Why: Department Use (2) Variquest Perfecta 2400 80ml Black ink	\$	449.03
	1153120 Total			\$	449.03
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT LUBRICANT AND TAPE		
			WHEN TO BE USED THROUGH THE SCHOOL YEAR		
			WHERE SALINAS ELEM.		
	1153121	Indoff Incorporated	WHY INCREACE STUDENT PERFORMANCE	\$	159.88
			WHO: DNHS FRONT OFFICE		
			WHAT: US STAMP AND SIGN DATE ONLY STAMP		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: STAMP NEEDED TO DATE FORMS THAT NEED TO BE		
			SUBMITTED REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	50.97
			SOBINITIED REQUESTER. SAVIER VILLANDEVA, FRINGIFAL	Ψ	30.91
			WHO: DNHS GO CENTER		
			WHAT: QUARTET NATURAL CORK BULLETIN BOARD		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: GO CENTER		
0.0		W.	WHY: BOARDS NEEDED TO PLACE INFORMATION FOR STUDENTS		605.07
			IN THE GO CENTER TO GET THEM READY FOR COLLEGE WHO: DNHS REGISTRARS OFFICE	\$	395.97
			WHAT: LETTER OPENER		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE; DNHS		
			WHY: ITEMS WILL BE USED TO MAINTAIN OFFICE REQUESTER:		
ļ		72	JAVIER VILLANUEVA, PRINCIPAL	\$	294.13
8			WHO: DNHS STUDENTS WHAT: AVERY READY INDEX A-Z		5
		^	WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED TO DO BINDERS FOR STUDENTS	\$	255.90
			WHO: DNHS STUDENTS		
			WHAT: FRANKLIN COLLINS SPQ 109 WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED DURING STAAR TESTING FOR		
			STUDENTS TO LOOK UP WORDS REQUESTOR: LETTICIA YANEZ,		
			DEAN/OMAR GARCIA, ASST PRINCIPAL	\$	1,599.50
			WHO: DNHS STUDENTS		
			WHAT: TEXAS INSTRUMENTS TI1795 CALCULATOR	İ	
]			WHEN: 2020-2021 SCHOOL YEAR   WHERE: DNHS		·
]	50	05	WHY: ITEMS NEEDED FOR STUDENTS TO WORK ON MATH.		12
			REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	99.90
			WHO: TEACHERS ROOMS		
			WHAT: CORDLESS KEYBOARDS		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS CLASSROOMS		
	10		WHY: KEYBOARDS ARE NOT WORKING SO NEED TO REPLACE		
	U.		FOR TEACHERS REQUESTER: DEAN	\$	144.00
			Who-Teachers		
			What-Teacher Supplies	1	
			Where-Salazar Elementary		
			When-For use throughout the year Why-To provide supplies for class instruction PLEASE REFER TO PO		
			186657 ITEM PENDING PAYMENT	\$	19.99
	1153121 Total		TOOS. HEAT CHOICE I MINE!	\$	3,020.24
			WHO: MAINT/JORGE		,
			WHAT: UNIT		
		IOUNICTONE	WHEN: NOV 2020		
	1152122	JOHNSTONE SUPPLY	WHERE; ADMIN WHY: NOT WORKING	\$	1 172.50
	1153122	SUFFLI	T ANTICLE ANDLUMO	IΨ	1,172.50

			WHAT: MOTOR		
			WHEN: OCT 2020	10	
	_	JOHNSTONE	WHERE: TODD PORT		
11/18/2020	1153122	SUPPLY	WHY: REPAIRS NEEDED	\$	264.6
		V	WHO: MAINT/MARTIN	36	gle (II-)
			WHAT: UNIT	57	
	211		WHEN: NOV 2020		
	Δ		WHERE; TODD/RECORDS		
			WHY: NOT WORKING	s	3,110.0
			WHO: MAINT/SANTIAGO	1.0	3,110.0
	10			263	
			WHAT: UNIT		
			WHEN: NOV 2020		
	FE		WHERE; DONNA HIGH	-	
			WHY: NOT WORKING	\$	3,110.0
			WHO: MAINT/VALDEZ		
			WHAT: MOTOR	1	
			WHEN: NOV 2020		
			WHERE: SOLIS	80	
					0.40
			WHY: NOT WORKING	\$	349.0
			WHO: MAINT/VALDEZ		
			WHAT; MOTOR	1	
			WHEN: NOV 2020		
			WHERE: RUNN		
			WHY: NOT WORKING	\$	72.1
			WHO: MAINT/VALDEZ	1	
			WHAT: MOTOR		
			WHEN: OCT 2020		
			WHERE: SOLIS		
			WHY: NOT WORKING	\$	76.0
			WHO: MAINT/VALDEZ		
			WHAT: MOTOR		
			WHEN: NOV 2020		
			WHERE: SOLIS		
			WHY: NOT WORKING		76.0
	<del>                                     </del>			\$	76.0
			WHO: MAINT/VALDEZ		
*		5	WHAT; MOTOR	1	29
			WHEN: NOV 2020	1	
			WHERE: SOLIS		
			: NOT WORKINg	\$	349.0
The state of	1153122 Total			\$	8,579.4
		8	STUDENT MEAL		
			WHO: DNHS VOLLEYBALL		
			WHEN: 11/14/2020		
			WHERE: BR.		
		Learnin Dali			
		Jason's Deli-	HANNA WHAT: VOLLAYBALL GAME		
	1153123	Coastal Deli	WHY: STUDENT MEAL	\$	90.3
				100	
			What: Meals		
			vviiat. ivieais		
			When: November 1-30, 2020		
	1 -		When: November 1-30, 2020		
			When: November 1-30, 2020 Where: Board Room/Staff Development Room		
	- T		When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board		
	2		When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings	•	405
	1	* II.	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De	\$	495.
ш	3	5	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals	\$	495.
ш		8 H	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue	\$	495.
ш		3 II - 2	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020	\$	495.
ш -		* II	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting	\$	495.
Щ		2	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting	\$	495.
			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected		
ш.		3 II	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens	\$	
1 <u>1</u> 1		2 11 2 2	When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C.		
ш .			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS		
1111			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20		
Щ			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: MCALLEN TX		650.
			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20		650.
型			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: MCALLEN TX	\$	650.
1111			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: MCALLEN TX WHY: MEALS FOR CHEER FOR VARSITY FOOTBALL GAME WHO: GONZALES	\$	650.
			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: MCALLEN TX WHY: MEALS FOR CHEER FOR VARSITY FOOTBALL GAME WHO: GONZALES WHAT: STUDENT MEALS	\$	495.· 650.·
			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: MCALLEN TX WHY: MEALS FOR CHEER FOR VARSITY FOOTBALL GAME WHO: GONZALES WHAT: STUDENT MEALS WHEN: 11/9/20	\$	650.
<u>111</u>			When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De What: Meals Where: Bennie La Prade Stadium - 2302 Wood Avenue When: November 12, 2020 Why: Special Board Meeting Who: Board of Trustees, Superintendent, Cabinet, Newly Elected Trustees and Citizens WHO: DELEON C. WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: MCALLEN TX WHY: MEALS FOR CHEER FOR VARSITY FOOTBALL GAME WHO: GONZALES WHAT: STUDENT MEALS	\$	650.

11/18/2020	1153124	Jimmy John's Gourmet Sandwiches	STUDENT MEALS WHO: VIESCA WHAT: STUDENT MEALS WHEN: 11/10/20 WHERE: DHS GOING TO MERCEDES HIGH WHY: PRE GAME DISTRICT GAME MEAL	\$ 105.95
			What: Meals When: November 12, 2020 Where: Bennie La Prade Stadium Why: Special Board Meeting	
			Who: Board of Trustees, Superintendent, Cabinet and Citizens	\$ 686.96
			What: Meals When: November 1-30, 2020 Where: Board Room/Staff Development Room Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public Hearings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De	\$ 4 16.43
	1153124 Total		WILLAT OPEN DO FOR CODIED LEASE	\$ 1,209.34
	1153125	KYOCERA DOCUMENT SOULUTIONS WES	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 12,910.27
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	
		94	WHO: RECORDS DEPARTMENT WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD	\$ 116.85
		<u> </u>	WHO: OCHOA	\$ 108.50
	1153125 Total		Who: Veterans Middle School staff	\$ 13,135.62
	#	LA MEXICAN	What: Pan Dulce When: 11-10-2020 Where: Veterans Middle School	07.50
- 1	1153126 1153126 Total	BAKERY	Why: Motivation to welcome the rest of the staff back to work	\$ 27.50 27.50
	1153127	La UNI Print	WHO: R. REYES WHAT: 3 COLOR FRONT IMAGE WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SCREEN PRINTING THAT NEEDS TO BE DONE ON SOCCER SHIRTS FOR STUDENT ATHLETES	\$ 416.70
	1153127 Total		What: Teacher Supplies TRK Magnetic W-W Board	\$ 416.70
	. 11	Lakeshore	Where: Sauceda Middle School Who: Esmeralda Andrade/Teacher When: School Year 2020-21 Why: Provide consumable or non-consumable materials or any other	
	1153128	Learning Materials	Instructional materials needed for Student Populat	\$ 237.46
	1153128 Total		WHO VIRGINIA CASAS COUNSELOR WHAT PRICE DIFFERENCE FROM 1st PO WHEN ITEMS WILLBE USED THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM.	\$ 237.46
	1153129	Lamac	WHY INCREASE STUDENT PERFORMANCE	\$ 3.00
			WHO VIRGINIA CASAS COUNSELOR WHAT LETTERS TO SPELL THE FOLLWOING WORDS RESPECT, RESPONSIBILITY FAIRNESS PERSEVERANCE TRUSTWORTHINESS COMPASSION CITIZENSHIP GRATITUDE COURAGE CONGRATULATIONS WHEN WORDS WILL BE DISPLAYED DURING THE FOLLOWING EVENTS RED RIBB	\$ 1,243.68
			Who: ACE Program Where: Sauceda Jewel Cuellar What: supplies When: school year 2020-2021 Why: ace student activity DIY Small Flags 12pcs 10% Discount (\$28.66)	\$ 257.95

vija i	0 5 2 5	ār s	Who: Ace Program Where: Singleterry Maribel Moreno coordinator What; Supplies Why: Ace students activities When: School Year 2020-2021 DIY Unfinished Wood Potted Christmas Trees 10% Discount (\$41.33)	1	
11/18/2020	1153129	Lamac	iconBlank.gifSpecial Instructions:	\$	371.98
E	111		Who: Veterans Middle School What: Perfect Attendance certificates and Pencils When: 10/23/2020	H	
	7 17		Where: Veterans Middle		
	4450400 T.I.I		Why: Perfect Attendance	\$	97.51
	1153129 Total		Dunboard #540.47	\$	1,974.12
:	E		Buyboard #549-17 Open Account for November 2020 To purchase auto parts that are not in the inventory		
			Who: Danile Trevino What: Auto Parts Where: Bus Barn		
		Longhorn Bus	When; November 1-30, 2020	117	
	1153130	Sales,	Why: need to purchase auto parts as needed for bus fleet.	\$	432.60
	= 0 =		Who: Daniel Trevino What: Switch Button Push Momentary Where: Bus Barn When: November 2020		
1:			Why: Items needed for International Bus Fleet	\$	249.45
			Who: Daniel Trevino What: Tank W/S Washer Where: Bus Barn	17	
			When: November 2020		
104	3 1-	AVE/C	Why: Items needed for B-5, B-32 & B-55	\$	356.49
	1153130 Total		· 是公司的公司,是一次是否的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的	\$	1,038.54
	1 3 -	AAR A Tophrology	What: Logitech M510 wireless laser mouse Black Where: Sauceda Middle School When: School Year 2020-21 Who: Kenya Lopez/Avid Teacher		
	1153131	M&A Technology, Inc.	Why: Provide consumable or non-consumable materials or any other resources needed.	s	4E E0
	1 100 101	IIIC.	WHAT: Office supplies, OKI C610 BLACK Cartridge	Ψ	45.50
			WHO: Karen Nieto, Principal WHEN: October 20, 2020 WHERE: J.P. LeNoir Elem.		
	\$5 - F		WHY: Provide consumable technology supplies for the office staff.	\$	600.80
			WHAT: Office supplies, OKI C612 Black Cartridge WHO: Karen Nieto, Principal WHEN: October 20, 2020 WHERE: J.P. LeNoir Elem.		
	-11		WHY: Provide consumable technology supplies for the office staff.  WHAT: Office supplies, OKI MC 363 Black Cartridge WHO: Karen Nieto, Principal WHEN: October 20, 2020  WHERE: J.P. LeNoir Elem.	\$	533.80
	- 3	* 517 LE	WHY: Provide consumable technology supplies for the office staff.  Who: ACE Program	\$	382.80
ŧ			Where: Ace office What: paper and ink supplies When: school year 2020-2021		
	int!	6. 1	Why: Printing posters for campuses black ink cart pfi320 Who: David Chavez	\$	801.65
	9		What: Internal SDD Where: Technology Dept. When:Oct. 16,2020-Oct. 20,2020		
WIT I	:1		Why: Internal Drive needs to be replaced in Mr. Chavez's Tablet Who: David Chavez What: adapter and cables	\$	119.95
			Where: DISD		
. 11	E 901		When: Oct. 14,2020-Nov. 30,2020 Why: adapters and cables needed for ipads that were issued out to the		
. 11	< 400	Total III		\$	264.50

			WHO: DNHS FINE ARTS	1	
			WHAT: INSTRUMENTS		
,			WHEN: YR 2020-2021		
		MELHART MUSIC			
11/18/2020		CENTER	WHY: STUDENTS NEED OWN INSTRUMENTS DUE TO COVID.	\$	9,109.60
	1153132 Total		  WHO: DNHS FINE ARTS	\$	9,109.60
			WHAT SMART MUSIC SUBSCRIPTION. WHEN: 2020-2021 YR		
			WHERE: DNHS	i	
			WHY: LIBRARY OF FUNDAMENTALS EXCERCISES, SOLOS		
			W/ACCOMPANIMENT AND AND WORKS FOR THE STUDENT TO		
	1153133	Make Music Inc.	PLAY ALONG WITH.	\$	2,590.00
	1153133 Total		WHO: 4TH, GRADE TEACHER LYZETH V. LOPEZ	\$	2,590.00
			WHAT: VIRTUAL TRAINING THE LITERACY "STAAR WRITERS FOR		
			LIFE WHEN:OCTOBER 28, 2020 WHERE:MARTHA MORALES		
		Martha Morales	CONSULTING WHY: STAAR WRITING INFORMATION TO		
	1153134	Consulting	IMPLEMENT TO STUDENTS IN THE CLASSROOMS.	\$	350.00
	1153134 Total		  WHO: MAINT/ELUTERIO	\$	350.00
			WHAT: MATERIAL		
			WHEN: NOV 2020		
		Matt's Cash &	WHERE: MAINT/LOUNGE		
	1153135	Carry	WHY: REPAIRS NEEDED	\$	227,90
	1153135 Total			s	227.90
<del></del> -	1 100 100 TOTAL		WHO: EPPERSON	Ψ_	221.30
			WHAT: STUDENT MEALS		
45			WHEN: 11/9/20	81	
		McDonald's -	WHERE: DHS GOING TO DNHS	_	
	1153136	Donna	WHY: MEALS FOR SCRIMMAGE GAME	\$	140.00
	1153136 Total		Who: Science Teacher/Students	<b>3</b>	140.00
			What: Environmental Science Textbooks When: 2020-2021		
		McGraw-Hill	Where: Donna Early College High School Science Classroom		
		School Education	Why: Books needed as a classroom set for students in Environmental		
	1153137	Holdings, LLC	Science.	\$	(105.23
			Who: Science Teacher/Students What: Environmental Science Textbooks When: 2020-2021		
			Where: Donna Early College High School Science Classroom		
			Why: Books needed as a classroom set for students in Environmental		
			Science.	\$	4,818.89
	1153137 Total			\$	4,713.66
			What: Rolling Backdrop Cart - Outdoor. Who: Matias Rivera, Donna HS Band. When: 2020 Marching Season, Fall.		
		Mccormick's	Where: DISD as well as other performing sites. Why: Carts needed for		
	1153138	Enterprises Incorp	marching show art work.	\$	4,032.86
	1153138 Total			\$	4,032.86
			Who: DNHS Band		
			What: Letterman Jackets		
			When; Sept 2020		
77		Meca Sportswear,	Where: DNHS Why: Students will receive their jackets for their 4 year participation in		
	1153139	Inc.	Fine Arts Program.	\$	240.00
	1153139 Total			\$	240.00
			((PLEASE REFER TO 185775)) TROUBLESHOT 400AMP SWITCH		
			BLOWING FUSES. DIFFICULTY REMOVING DAMAGED WIRE.		
			*********** INVOICE 2R*26932 WHO: MAINT/ART GARZA		
			WHO: MAINT/ART GARZA WHAT: REPAIRS		
i			WHEN: OCT 2020	25	
<u> </u>	1153140	Metro Electric, Inc.	WHERE: DHS WHY: NO POWER	\$	9,041.08
	1153140 Total			\$	9,041.08
			WHAT: CERTIFICATES		
		Mid Valley Office	WHEN: SCHOOL YEAR 2020- 2021	1	
		Mid Valley Office Supplies & Art	WHERE: RECOGNITION FOR A, A&B HONOR ROLL STUDENTS WHY: AWARD STUDENTS AT THE END OF THE YEAR CIP: G2 PO1		
	1153141	Center	ISD9	\$	111.86
	1100.41	50.110.		Ť	711.50
			WHAT: FABRIC COVERED CUSHIONED WHY: BACK SUPPORT		
			WHEN: 2020 - 2021		
			WHERE: ACCOUNTS PAYABLE		400.00
			WHO: MRS. LUZ RODRIGUEZ AND STAFF	\$	188.00

The second	0	Mid Valley Office	What: Supplies for training When: November 13, 2020 & November 14, 2020 Where: Marching Band Hall Who: Newly Elected Board Members & other school districts	Ţ	
11/18/2020	1153141	Supplies & Art Center	Why: Required CEC credit hours RFP Number 010819-448 Office Supplies & Furniture Easel Pad,	\$	493.18
	1 +1		WHEN: FISCAL YEAR 2020-'21 WHAT: PENTEL ENERGEL NEEDLE TIP LIQUID GEL INK PENS WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: RESTOCK RFP#: 010819-448 PRICE	\$	486.28
	1153141 Total		The state of the s	\$	1,279.32
	1153142	Mobile Relays LLC	Who: Daniel Trevino What: TK-8160 S/ B0708111 Repair Where: Bus Barn When: October 2020 Why: Radios needed for bus fleet need to be re-alighned back to factory specs. WHO-DANIEL TREVINO	\$	207.50
	4450440 7-4-1		WHAT- MOBILE RADIOS WHY-DIGITAL RADIOS ARE CLEARER AND MORE RELIABLE WHERE-TRANSPOTATION BUS BARN WHEN-SEPTEMBER 2020	\$	5,270.00
Calle Mar District	1153142 Total		WHO: R. LEAL	\$	5,477.50
1 4 5		¥ .,	WHAT: SOUND SYSTEM WHEN: 2020-2021 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE WHY: SOUND SYSTEM NEEDED FOR NEW SCHOOL BOARD MEMBERS INAUGURATION ON 11/12/2020 AT BENNIE LA PRADE	Tái	
	1153143	Montez, Santiago	STADIUM	\$	475.00
			WHO: R. LEAL WHAT: SOUND SYSTEM WHEN: 2020-2021 SCHOOL YEAR WHERE: BENNIE LA PRADE STADIUM WHY: NEEDED FOR THE DONNA HIGH FOOTBALL GAME 11/14/2020	\$	475.00
	1153143 Total	Secretary West Line	THE PARTY OF THE PONTY THOUSAND THE STATE OF THE PARTY OF	\$	950.00
	1153144 1153144 Total	Morans Pizzaeria and Restaurant	STUDENT MEALS WHO: VIESCA WHAT: STUDENT MEALS WHEN: 11/10/20 WHERE: DHS GOING TO MERCEDES HIGH WHY: POST DISTRICT GAME MEAL	\$	189.00
British William R. State Co.	1155144 TOTAL		linvoice #22908702 Reference PO 180538 Who: Daniel Trevino	9	189.00
A T	1153145	Msc Industrial Supply Co.	What: Need to pay outstanding balance of invoice #22908702 Where: Bus Barn When: November 2020 Why: Need to pay outstanding balance from invoice #22908702, PO 180538 Who: Daniel Trevino	\$	710.98
	2		What: 1 & 2 Face Univ 120/277V LED Emergency Exit Combo Where: Bus Barn When: November 2020 Why: Items needed for shop use. Who: Daniel Trevino	\$	249.78
W	4450445 T-1-1		What: 1X60" CLR Gorilla Mounting Tape Where: Bus Barn When: October 2020 Why: Items needed for shop use	\$	-
	1153145 Total		WHAT: CHOCOLATE CHOCOLATE CHIP BUNDTLET	\$	960.76
	1153146		WHY: APPRECIATION WHEN: 10/12/2020 WHERE: DONNA ISD WHO: STAFF	\$	4,477.50
TO SEA SERVICE	1153146 Total			\$	4,477.50
1	1153147	National Healthcareer Association (NHA)	WHO: GABRIEL LOZANO/CTE TEACHER WHAT: PREP BUNDLE WHEN: SY 2020-2021 WHERE: DNHS/CTE WHY: INSTRUCTIONAL RESOURECES EXCPT PREP BUNDLE V2 TESTING	\$	1,352.00

11/18/2020	1153147 Total			\$	1,352.00
			What Fruit/Vegetables	230000	10
			Where: All District Cafeterias When: November 2020		
			Why: Daily Operations/TDA Compliance		
		Nicho Produce Co.	Who: Child Nutrition Program		
	1153148	Inc.	RFP: 14-03-17	\$	544.85
			What Fruit/Vegetables		
			Where: All District Cafeterias		
			When: November, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		40 407 47
	-	<del></del>	RFP: 14-03-17 What Fruit/Vegetables	- \$	12,487.47
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 14-03-17	l s	2,920.41
		9	What: Fruit/Vegetables		7/h
			Where: All District Cafeterias		
			When: November, 2020		
			Why: Daily Operations/TDA Compliance		
	7		Who: Child Nutrition Program		
			RFP: 14-05-17	\$	3,488.99
			What: Fruit/Vegetables		
	71		Where: All District Cafeterias When: November, 2020		
			Why: Daily Operations/TDA Compliance		52
			Who: Child Nutrition Program		
			RFP: 14-03-17	s	18,331.87
			What: Fruit/Vegetables	+*-	10,001.07
			Where: All District Cafeterias		
			When: November, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
11			RFP: 14-03-17	\$	6,348.55
			What: Fruit/Vegetables		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			RFP" 14-03-17	s	4,009.94
			What: Fruit/Vegetables	1	4,009.94
	1		Where: All District Cafeterias		
	1		When: November, 2020		
	1		Why: Daily Operations/TDA Compliance		
	1		Who Child Nutrition Program		
			RFP: 14-03-17	\$	4,743.95
	1153148 Total			\$	52,876.03
70%	i i		WHAT: Membership Fees		
			WHEN: 2020-2021		
			WHERE: SCIENCE DEPT.		
		Nsta Conference	WHO: EMILY ANDERSON		
	1153149	Dept	WHY: NSTA MEMBERSHIP	\$	60.00
			WHAT: MEMBERSHIP FEES		
			WHEN: 2020-2021 WHERE: SCIENCE DEPT.	1	
			WHO: RAMA CHINTAPALLI &		
			FLORESTELA GOMEZ		
			WHY: NSTA MEMBERSHIP	\$	120.00
	1153149 Total		WITT. NOT/CHEMBEROTH	\$	180.00
			Buyboard #551-17	Ť	
			Open Account for November 2020		
			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino	- 1	
			What: Auto Parts		
			DATA DE DESE		
		O1 111	Where: Bus Barn		
	1153150	O'reilly Automotive, Inc	When: November 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed.	s	495.70

	E III III	F WILL IN THE	WHO: MAINT/PETE		
	1		WHAT: MIRROR		
		Olacitla	WHEN: OCT 2020	7	
11/18/2020	1153150	O'reilly Automotive, Inc	WHERE: MAINT/VAN 1086 WHY: REPAIRS NEEDED	\$	67.20
11/10/2020	1100100	Automotive, inc	WHO: MAINT/PETE	12	07.20
			WHAT: PARTS		
	<u>□</u> 10		WHEN: OCT 2020		
15			WHERE: MAINT/1107		
	2 10 10	HENTER OF THE	WHY: REPAIRS NEEDED	\$	65.89
	1153150 Total	1. F. & C. S		\$	628.79
	2.7 10		WHO: MAINT/CIRO		
.5	Ti- Xii		WHAT: PAINT WHEN: OCT 2020		
11		PPG Architectural	WHERE: DIST WIDE		
	1153151	Coatings, LLC	WHY: PROJECT	\$	1,694.32
			WHO: MAINT/CIRO	Ť	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			WHAT: PAINT		
			WHEN: NOV 2020	1	
			WHERE: DIST WIDE		
1.1.			WHY: PROJECT BUY BOARD# 577-18	\$	497.44
	1153151 Total		· · · · · · · · · · · · · · · · · · ·	\$	2,191.70
	200		WHO: EDDIE GARZA/ CTE WELDING TEACHER		
			WHAT: SUPPLIES		
		DDAVAID	WHEN: SY 2020-2021		
	- '- '	PRAXAIR DISTRIBUTION	WHERE: DHS/CTE		
T=	1153152	INC	WHY: SUPPLIES USED FOR INSTRUCTIONAL RESOURCES TIG	s	3,396,58
	1100102	INC	WHO: EDDIE GARZA/ CTE WELDING TEACHER	1	3,390.30
			WHAT: SUPPLIES		
	- "		WHEN: SY 2020-2021		
			WHERE: DHS/CTE		
			WHY: INSTRUCTIONAL RESOURCES TIG TORCH PRO PTA-17	s	1,025.0
-			WHO: EDDIE GARZA/CTE WELDING TEACHER		
-			WHAT: SUPPLIES	1.5	
			WHEN: SY 2020-2021		
54		4	WHERE: DHS/CTE		82
			WHY: INSTRUCTIONAL RESOURCES ARGON COMPRESSED 2.2	\$	744.84
			MILO, EDDIE CADZA/OTE MEI DING TEACHED		
			WHO: EDDIE GARZA/CTE WELDING TEACHER WHAT: SUPPLIES		
			WHAI. SOFFLIES WHEN: SY 2020-2021		
			WHERE: DHS/CTE	14.	
			WHY: INSTRUCTIONAL RESOURCES PLAS ELECT CUTMASTER 38	s	2,335.96
	1153152 Total			\$	7,502.3
		9	WHO: J. CUEVAS/G. ALEJANDRO	Ť	.,,00=.0
			WHAT: MASCOT HELMET DECALS	1.0	
			WHEN: 2020-2021 SCHOOL YEAR		
		PRO-TUFF	WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR THE		
	1153153		WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR THE START OF FOOTBALL SEASON	\$	
ASSESSMENT OF THE	1153153 1153153 Total	DECALS INC		\$	
		DECALS INC PortionPac	START OF FOOTBALL SEASON		
	1153153 Total	DECALS INC  PortionPac Chemical	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS	\$	419.3
	1153153 Total 1153154	DECALS INC PortionPac	START OF FOOTBALL SEASON	\$	419.36 3,933.16
	1153153 Total	DECALS INC  PortionPac Chemical	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$	419.38 419.38 3,933.18 3,933.18
	1153153 Total 1153154	DECALS INC  PortionPac Chemical	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW	\$	419.36 3,933.16
	1153153 Total 1153154	DECALS INC  PortionPac Chemical	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year	\$	419.3 3,933.1
	1153153 Total 1153154	DECALS INC  PortionPac Chemical	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.	\$	419.3 3,933.1
	1153153 Total 1153154	PortionPac Chemical Corporation	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and	\$	419.3 3,933.1
	1153153 Total 1153154	DECALS INC  PortionPac Chemical	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.	\$	3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1,	\$	3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020	\$	3,933.10 3,933.10
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS	\$	3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.  WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec  WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS	\$	3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND	\$	419.3 3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.  WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec  WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND bULLY VALUE CLICK PEN	\$	419.3 3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 87 ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.  WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec  WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND bULLY VALUE CLICK PEN	\$	419.3 3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.  WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec  WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND bULLY VALUE CLICK PEN WHO: NELDA CALDERON WHAT:AB HONOR ROLL	\$	419.3 3,933.1 3,933.1
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND bULLY VALUE CLICK PEN WHO: NELDA CALDERON WHAT:AB HONOR ROLL WHEN: 10/2020	\$	419.3 3,933.1 3,933.1 417.7
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec  WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND bULLY VALUE CLICK PEN WHO: NELDA CALDERON WHAT:AB HONOR ROLL WHEN: 10/2020 WHERE: WA TODD MS	\$	419.3 3,933.1 3,933.1 417.7
	1153153 Total 1153154 1153154 Total	PortionPac Chemical Corporation	START OF FOOTBALL SEASON  FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.  WHAT: 8? ECONOMY FULL COLOR THROW WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem. WHY: Provide teacher/staff proper supplies for Graduation and Assemblies. RFP 010819-445 Quote #:00171971 CIP: Goal 1, Performance Objec WHAT: RED RIBBON WEEK WHEN: OCTOBER 23-31,2020 WHO: WA TODD MS 6-8 TH GRADE STUDENTS WHERE: WA TODD MS WHY: TO ENCOURAGE STUDENTS TO SAY NO TO DUGS AND bULLY VALUE CLICK PEN WHO: NELDA CALDERON WHAT:AB HONOR ROLL WHEN: 10/2020	\$	3,933.18

			WHAT: PS-LMS-O-SLMSIA: SCHOOLOLGY LMS JMPLEMENTATION ADVANCED WHY: SERVICES WHEN: SY2020-2021	
11/18/2020	1153156	PowerSchool Group LLC	WHERE: DONNA ISD WHO: SUPERINTENDENT	\$ 14,800.00
1110/2020	1153156 Total	0.000 2.20	WHO. GOT ENWITCHERT	\$ 14,800.00
			WHO: M. EPPERSON WHAT: ACTIVITY MASK WITH LOGO AND NUMBER WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	
	1153157	Premier Tees	WHY: NEEDED FOR THE SAFETY OF THE STUDENT ATHLETES FOR BOYS BASKETBALL	\$ 250.00
	1153157 Total	Fieliller rees	FOR BOTS BASKETBALL	\$ 250.00
		Pro Tech Mechanical -	((REFER TO 186541)) CONTINUATION OF SVCS GYM CHILLER DOWN AT DHS ****** INVOICES ATTACHED WHO MAINT/PHILLIP WHAT: INVOICES WHEN: NOV 2020 WHERE: DHS	
	1153158	Valley LLC	WHY: REPAIRS	\$ 664.27
		>	WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHEN: OCT 2020 WHERE: DHS WHY: REPAIRS REGION 2 GOODBUY CONTRACT# 20-7N000	\$ 924.00
	1153158 Total			\$ 1,588.27
	1153159	ProBilling & Funding Service	Adapter For the repair of the fuel pump Who: Daniel Trevino What: F Adapter Where: Bus Barn When: October 2020 Why: Items needed for the repair of the pump at the fuel station	\$ 337.67
	1153159 Total		STUDENT MEALS	\$ 337.67
	1153160	RAISING CANE'S 249	WHO: GARATE WHAT: STUDENT MEALS WHEN: 11/13/2020 WHERE: BROWNSVILLE, TX RIVERBEND GOLF COURSE WHY: MEALS FOR TEAM GOLF PLAY	\$ 52.72
	1153160 Total			\$ 52.72
	1153161	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 1,084.20
	1153161 Total		ENTRY FFF	\$ 1,084.20
	1153162	RGVGCA	ENTRY FEE WHO: DNHS GOLF WHEN: 10/30-31/20 WHERE: TIERRA SANTA WHAT: GOLF TOURNAMENT WHY: ENTRY FEE WHO: DNHS GOLF	\$ 400.00
			WHEN: 11/6/20 WHERE: MONTE CRISTO WHAT: UIL TOURNAMENT WHY: ENTRY FEE	\$ 700.00
	1153162 Total		What: Box Cutters	\$ 1,100.00
	1153163	Ray's Business Products	What: Box Cutters Where: Warehouse Who: Warehouse Why: Needed for daily use When: School year 2020-2021 What: Copy Paper	\$ 125.70
			Who: Warehouse Where: Warehouse Why: Needed district wide When: School year 2020-2021 RFP# 010819-476 What: Teacher Supplies Where: Warehouse	\$ 24,360.00
			When: School year 2020-2021 Why: Needed district wide Who: Warehouse	\$ 11,651.40

11/18/2020		Ray's Business Products	WHO: Federal Programs Staff WHAT: Office Supplies WHEN: October/November 2020 WHERE: Federal Programs Dept. WHY: Day to day operations of the department	\$	206.50
	1153163 Total	mon and the first		\$	36,343.60
	1153164	Reyna's Texas Style Bar-B-Q	WHO: GONZALES WHAT: STUDENT MEALS WHEN: 11/9/20 WHERE: PALMVIEW HIGH SCHOOL WHY: MEALS FOR ATHLETES FOR VARSITY FOOTBALL GAME DHS V'S PALMVIEW	\$	525.00
	1153164 Total		是是一个大学的"一个,我们是"你是我们的是我们的是是一个是你的是是是是是我们的	\$	525.00
	1153165	Riddell	WHO: A. LOPEZ WHAT: SPEED FLEX COMPLETE REPAIR KIT WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR FOOTBALL SEASON 2020 WHO: M. GONZALES WHAT: KILL-ZONE CASES (8 GALLONS) WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	600.60
			WHY: NEEDED FOR FOOTBALL	\$	614.69
the second terms and	1153165 Total	and the state of the state of the	WHIT. NEEDED FOR FOOTBALL	\$	1,215.29
The second secon	1 100 100 TOTAL		Who: Custodial Department	Ψ	1,210.29
	1153166 1153166 Total	Rio Paper Supply, LLC	What: Back Support Where: District Wide Use When: School Year 2020-2021 Why: Safety	\$	548.25 548.25
Mary Mary Coll. William Printer	1100100 100		WHAT: HOURS WORKED	Ψ	J40.Z0
	1153167	Romeros, Hermelinda H.	WHY: EXPENSE VOUCHER WHEN: 09/01/2020-09/30/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 10/01/2020-10/31/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$	1,991.23 2,458.73
11 12 22 32 SUPPLEMENT	1153167 Total	The Level Land was a particular	THE THE THE THE TENTH OF THE TE	\$	4,449.96
		Rudy's Auto	WHAT? EMERGENCY REPAIRS WHEN? OCTOBER 1-31, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS		
	1153168	Electric	RFP#091917-366A	\$	198.25
			WHAT? EMERGENCY REPAIRS WHEN? OCTOBER 1-31, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS		
	A		RFP#091917-366A	\$_	148.99
			WHAT? EMERGENCY REPAIRS WHEN? OCTOBER 19-31, 2020 WHERE? DISD POLICE WHO? SECURITY/POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHAT? UNIT REPAIR	\$	23.90
			WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? UNIT 912 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFP #091917-366A	\$	442.90
			IOOMMONITE NEED TO TO TO TO TO TO TO TO TO TO TO TO TO	ĮΨ	742.3

			TWILLATO LIMIT DEDAID	_	
1 1		8	WHAT? UNIT REPAIR WHEN? 2020-2021		)
			WHERE? DISD POLICE DEPT		
1 1			WHO? UNIT 901		
			.WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE		
1 1		Rudy's Auto	SAFETY AND SECURITY AND STUDENTS, STAFF AND COMMUNITY		
11/18/2020	1153168		IRFP# 091917-366A	•	96.65
11/10/2020	1153168 Total	LICCUIC	101 # 031317-000A	\$	910.69
- 100 - 00 - 00	1100100 1000		What: Preventive Maint/Equip.	<u> </u>	010.00
1			Where: All District Cafeterias		
1 1			When: October, 2020		
1 1		S A S General	Why: Daily Operations/TDA Compliance		
		Building Services	Who: Child Nutrition Program		
	1153169	Inc	RFP: 080620-556	\$	11,713.90
			What: Preventive Maint/Equip.		
			Where: All District Cafeterias		
			When: November, 2020		
			Why: Daily Operations/TDA Compliance		3
l			Who: Child Nutrition Program		
			RFP: 080620-556	\$	5,536.82
			What; Preventive Maint./Equip.		
			Where: All District Cafeterias		
			When: October, 2020		
1 1			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 080620-556	\$	9,615.00
	1.2535		WHO: R. LEAL		10
			WHAT: CLEANING AND SANITIZING ICE MACHINES REPLACING		
2		100	WATER FILTERS (4) WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: EARL SCOTT FIELDHOUSE BOYS AND GIRLS LOCKER		
			ROOMS	_	
	4450400 T. I. I		WHY: NEEDED FOR ALL SPORTS	\$	962.00
	1153169 Total		OCT for SERNA NORBERTO on Daily Duties, follow ups on projects.	\$	27,827.72
			******** Supporting Docs Attached		
1			Who: Maint/NORBERTO		
ļ .	2		What: Mileage		
			When: OCT 2020		
		SERNA,	Where: District Wide		
	1153170		Why: Daily Duties/Project	•	173.84
	1153170 1153170 Total	NONBERTO	Willy Daily Duties/Floject	\$	173.84
	1100170 Total		>> WHO SALINAS STUDENTS LIST ATTACHED	Ψ	175.04
			WHAT DURABLE HEADSET		
	1		WHEN WILL BE USED THROUGH OUT SCHOOL YEAR DURING		
			ONLINE CLASSES WHERE SALINAS ELEM. / HOME		
			WHY INCLEASE STUDENT PERFORMANCE ITEM # 90103-BLACK		
	1153171	SHI	DURABLE HEADSET BLACK 3.5MM PLUG	\$	8,740.00
			WHAT: Renewal PowerEdge R710 2U Rack Server-ParkView Support		1
		A.	GLGLWR1 . ParkView HardwareMonitoring-x86 Server Included		
			WHO: PEIMS/Attendance-Donna ISD		
45		1	WHEN: Term Start:12/29/2020- Term End: 12/28/2021		13
		0	WHERE: NOC Room Servers Donna ISD WHY: DISD need	\$	1,322.13
			What: Transfer belt to print instructional materials for students		
1			When: School Year 2020-2021		
1			Who: E. Guzman- Curriculum Specialist Where: T. Price Elementary		
1			Why: Transfer belt needs to be replaced in order to print instructional		
			material for stude	\$	134.90
			WHO MRS FRANCO, PRINCIPAL MRS. MOSES, CURR SPECI MS.		
			CASAS,		
			WHAT INK CARTRIDGE FOR PRINTERS WHEN TO BE USED		
			THROUGH THE SCHOOL YEAR		
			WHERE SALINAS ELEM.	_	004.00
			WHY INCREASE STUDENT PERFORMANCE	\$	984.00
1			Who: Claudia Guerrero		
			What: OKI MC 363 dn Multi Function printer When: 2020/2021 School		
			year Where : Veterans Middle School		
	i i		Why: Needed to complete reports and other office duties. Goal 4 PO 1		
			SD 1	\$	360.40
			ו טטן	Ψ	300.40

			Who: Velma Rangel, Asst. Superintendent of Support Services & Special Projects What: Toner supply When: 2020-2021 School Year Where: Donna ISD		
11/18/2020	1153171	SHI	Why: Department Use (2) HP 643A Yellow ink cart @ \$285.60 ea.  Who-A P Solis teachers  Where- 200 wing instructional classrooms When- November 2020	\$	571.20
			Why- to provide a more efficient classroom environment		
			What- Ink for printer	\$	876.00
	1153171 Total		What Basistration food Officer Team and Officer Sales registration	\$	12,988.63
	1153172	SHOW MAKERS OF AMERICA	What: Registration fees. Officer, Team and Officer Solos registration fees. 3 - Officer Dances @ \$160.00 ea. 3 - Team Routines @ \$180.00 ea. 8 Officer Solos @ \$65.00 ea Who: Janet Garcia, Donna HS D'ettes. When: February 20, 2021. Where: VIRTUAL. Why	\$	1,386.00
	1153172 Total			\$	1,386.00
	1153173	SOUTHERN TIRE	WHO: MAINT/PETE WHAT: TIRES WHEN: OCT 2020 WHERE: MAINT WHY: TIRES NEEDED	\$	264.00
	1153173 Total	ANY SAMESSEE AS MAKED		\$	264.00
		Safety Kleen	Who: Daniel Trevino What: Service for machine parts washer Where: Bus Barn When: November 1-30, 2020		2. 5
	1153174	Systems, Inc	Why: Machine parts washer needs to be serviced once a month.	\$	234.00
SEASTERN CONTRACTOR	1153174 Total		  **COKE FUND*** 980094558	\$	234.00
	1153175	Sam's Club	FOLDGERS CLASSIC ROAST WHO- AP SOLIS STAFF WHERE- AP SOLIS FRONT OFFICE WHEN- NOV- MARCH WHAT- COFFEE WHY- STAFF WORKING MEETINGS	\$	36.90
			WH0- AP SOLIS LIFESKILLS CLASSROOM SUPPLIES J NAVARRO WHERE- RM 501/503 WHAT- CLASSROOMM SUPPLIES WHY- TO PROVIDE A SAFE AND SANATIZED CLASSROOM AREA WHEN- NOVEMBER 2020	\$	88.96
			What: Groceries/Supplies Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	4	00.90
			RFP: PACE POO1170 What: Groceries/Supplies Where: All District Cafeterias	\$	2,447.90
		€	When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			RFP: PACE POO170  What: Baggies for Antibullying and diabetes awareness When: Nov. 2020  Where: Stainke Elementary	\$	44.32
			Who: Stainke Elementary Students Why: Antibullying and diabetes awareness	\$	574.88
	LI		What: Groceries and Supplies Member's Mark Purified Bottled Water- 16.9 /45 pk Where: Sauceda Middle School Who: Debbie Regalado/Dean of Instruction When: November 19, 2020 Why: Muffins with Mom	s	68.74
			What: Inventory Stock Where: Warehouse Why: Needed District		
			Who: District Wide When: School year 2020-2021	\$	3,182.14

	2000	5 =	T		
			Miles Contain Borneton		
			Who: Custodial Department What: Microfiber Towels		
			Where: District Wide Use		
			When: School Year 2020-2021		
11/18/2020	1153175	Sam's Club	Why: Maintain All Campuses Clean	\$	524.30
	1153175 Total	•		\$	6,968.14
			WHO: R. LEAL		
			WHAT: SPRDK SLD COL ULT-SD7T00154-5 GAL		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: EARL SCOTT FIELDHOUSE	_	
	1153176 1153176 Total	Sherwin Williams	WHY: NEEDED TO PAINT THE "D" IN FRONT OF THE FIELDHOUSE	\$ \$	333.02 333.02
	1153176 Total			Ф	333.02
			WHO: J. DAVILA		
	l l		WHAT: LOGGING FOR STUDENT ATHLETES @ \$80.00 PER NIGHT		
			WHEN: NOVEMBER 22-24, 2020		
	1450177	Springhill Suites	WHERE: OLD SETTLERS PARK, ROUND ROCK, TEXAS WHY: 5A STATE CHAMPIONSHIP CROSS-COUNTRY MEET	œ	697.60
	1153177 1153177 Total	Austin Round R	WHY. SA STATE CHAMPIONSHIP CROSS-COUNTRY MEET	\$	697.60
	1100177 10tal		What Food Items - Special Diet	Ψ	001.00
			Where: All District Cafeterias		
		_	When: November , 2020		
	4450470	Sprouts Farmers	Why: Daily Operations/TDA Compliance	_	200 40
	1153178 1153178 Total	Market	Who: Child Nutrition Program	\$	296.40 296.40
	1133176 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF NOV 2020, FOR	*	230.40
			UNFORSEEN OCCURRENCES -		
			*****		
			NAME OF ANALIST AND PREPER		
			WHO: MAINT/NORBERT WHAT: INTERCOM REPAIRS		
	8		WHEN: NOV 2020		
10	8		WHERE: DIST WIDE		
	1153179	Starr Telecom	WHY: REPAIRS	\$	1,000.00
871	1153179 Total	,	MAIO MAINTAIODDEDT	\$	1,000.00
			WHO MAINT/NORBERT WHAT: BAL		
			WHEN: NOV 2020	- 11	
			WHERE: DONNA HIGH		
	1153180	Superior Alarms	WHY: REPAIRS NEEDED	\$	357.98
			WHO MAINT/NORBERT		
			WHAT: OUTSTANDING BAL WHEN: NOV 2020		
			WHERE: DHS LIBRARY		
9	2 W		WHY: REPAIRS	\$	55.90
	1153180 Total			\$	413.88
			Who: Megan Johnson		
			What: Registration When: November 20-22, 2020		
			Where: Virtual Training		
		TAEA	Why: Annual TAEA Virtual Art Conference Virtual Conference for		
·	1153181	Headquarters	Meagan Johnson Art Teacher	\$	124.00
	1153181 Total			\$	124.00
			WHAT: REGISTRATION FEES FOR THE REPORTING FFCRA WAGES		
			AND SOCIAL SECURITY TAXES ON 2020 941'S WHEN: 11/12/2020		
			WHERE: PAYROLL DEPARTMENT	6	
			WHO: JOSE L. MARINES, PAYROLL COORDINATOR		
1			WHY: TO OBTAIN UPDATED INFORMATION ON REPORTING FFCRA		
	1153182	TASBO	WAGES	\$	75.00
	1153182 Total		WHO MAINT/DETE	\$	75.00
1			WHO MAINT/PETE WHAT: PARTS		
		TELLUS	WHEN: NOV 2020		
^		EQUIPMENT	WHERE: TRACTOR	20	

reliante de	1153190 Total			\$	50.00
	1153190	Human Services Commission	2020-2021 Where: PRS Program Why: Need State Licensing Renewal 2020-2021 State Licensing Renewal	\$	50.00
		Texas Health and	Who: Maria Alicia Gonzalez What: State Licensing When: School Year		
	1153189 Total	ewokania di ang wasi et y		\$	200.00
	1153189	of Licensing & Regulation	WHERE: DNHS WHY: COSMETOLOGY RENEWAL RENEWAL FEE	\$	200.00
		Texas Department	WHO: CTE TEACHER ESMERALDA LOPEZ WHAT:RENEWAL FEE WHEN: FY 2020-2021		
Control of the Contro	1100 TOLAI		The state of the s	Ψ	323.00
	1153188 1153188 Total	(T.D.E.A.)	state st	\$	325.00 325.00
	4450400	Association	Why: Provide additional trainings for teachers in their field and have all		00= 0
		Educators'	Where: Virtual.		
		Texas Dance	running from January 5 - June 30, 2021.	il.	
			What: All State Student & Staff Registration. Who: Janet Garcia, Donna HS D'ettes. When: Convention VIRTUALLY		
	1153187 Total		without the control of the control o	\$	1,890.00
	1153187	Teresitas Kitchen	Trustees, Superintendents and Conservator Catering buffet style,	\$	1,890.00
	1		Where: Wind Ensemble Room - Simon Sauceda Fine Arts Complex Why: Lone Star Governance Training Who: Newly Elected Board of		
			What: Meals - Breakfast and Lunch When: November 13 - 14, 2020	- 1	
		25			
	1153186 Total	FEMORE LES VIDE (25)		\$	1,199.97
	1153186	Outdoor Power Store	WHERE: MAINT WHY: DAILY DUTIES	\$	1,199.97
		TOPS- The	WHEN: OCT 2020		
			WHAT: BLOWERS		
AND SHOULD	1153185 Total		WHO: MAINT/GARZA	\$	40.00
SHEET LOUIS PROMISE	1153185	BAND	audition.	\$	40.00
			Why: Registration fees needed processed and paid in order to be able to		
	30 St		Where: VIRTUAL.	1111	
			Who: Monica Martinez, Matias Rivera, Donna High School Band. When: November 14, 2020.		
	1		What: Registration fees. Donna High School Band students.		
the approximately	1153164 1153184 Total	DAND	ricase seriu ui	\$	10.00
	1153184	TMEA REGION 28 BAND	Why: Fees needed processed and paid in order for student to compete. *Please send of		10.00
	=	TMEA DECION CO	Where: VIRTUAL.		
	= 87 5		When: November 28, 2020.		
			What: Registration fees. TMEA Middle School District Region Band Auditions. Who: Jose Barrera, AP Solis Middle School Band.	14 II	
100000000000000000000000000000000000000	1153183 Total	15. 台上生活机而是"在	What Pegistration fees TMEA Middle School District Passes Board	\$	1,839.19
1			WHY: REPAIRS NEEDED	\$	284.46
	11 5		WHERE; MAINT/GROUNDS		
			WHAT: PARTS WHEN: OCT 2020		
	E		WHO: MAINT/PETE V		
			WHY: REPAIRS NEEDED	\$	31.52
			WHERE; MAINT/GROUNDS		
			WHAT: PARTS WHEN: OCT 2020		
			WHO: MAINT/PETE V		
			WHY: REPAIRS NEEDED	\$	220.34
	≈ = '		WHEN: OCT 2020 WHERE; MAINT/GROUNDS		
			WHAT: PARTS WHEN: OCT 2020		
			WHO: MAINT/PETE V	П	
	11		WHY: REPAIRS NEEDED	\$	127.42
	43	14	WHERE: MOWER		
			WHAT: FILTER WHEN: OCT 2020		
	- p	A	WHO: MAINT/PETE	100	
11/18/2020	1153183	SOLUTIONS, LLC	WHY: DAILY DUTIES	\$	(129.74
		EQUIPMENT	WHERE: MAINT GROUNDS	[	
		TELLUS	WHEN: SEPT 2020		
			WHAT: MATERIAL		

			WHO: ELDA GONZALEZ/ CTE COSMO TEACHER WHAT: SUPPLIES		
			WHEN: SY 2020-2021 WHERE: DHS/CTE		
		The Burmax Co.,	WHY: INSTRUCTIONAL RESOURCES FANTASEA 4X4 ESTHETIC		
11/18/2020		Inc.	WIPES-200 BG	\$	489.45
	1153191 Total		STUDENT MEAL	\$	489.45
			WHO: DNHS GOLF		
Č.			WHEN: 10/30/20		
			WHERE: TIERRA SANTA		
			WHAT: GOLF TOURNAMENT		
***	1153192	Tierra Santa	WHY: STUDENT MEAL	\$	30.00
			STUDENT MEAL		
			WHO: DNHS GOLF		
			WHEN: 10/31/20		
	, and the second		WHERE: TIERRA SANTA		
	7		WHAT: GOLF TOURNAMENT	<b> </b>	49.00
			WHY: STUDENT MEAL STUDENT MEAL	1	49.00
			WHO: DNHS GOLF		
			WHEN: 10/31/20		
			WHERE: TIERRA SANTA		
			WHAT: GOLF TOURNAMENT		
	900		WHY: STUDENT MEAL	\$	35.00
	1153192 Total			\$	114.00
			9174417WHO: MAINT/MARTIN		
			WHAT: PARTS		
			WHEN: OCT 2020		
	4450400	T O	WHERE: MUNOZ KITCHEN	s	224 12
	1153193	Trane Company	WHY: REPAIRS NEEDED   WHO: MAINT/SANTIAGO	3	234.13
			WHAT: THERMO		
			WHEN: NOV 2020		
			WHERE: DHS/SCIENCE		
			WHY: NOT WORKING	\$	299.75
	1153193 Total			\$	533.88
	ACCOUNT OF THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER,		WHAT? SECURITY UNIT LIGHTS	- 00	
			WHEN? 2020-2021		
			WHERE? DISD POLICE DEPT		
			WHO? #906, 913 WHY? PER NIGHT SUPERVISOR SECURITY UNITS NEED FULL		
		Tri-County	LIGHT BAR FOR EMERGENCY SITUATIONS AND TRAFFIC		
		Communications,	CONTROL FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF		
	1153194	Ltd.	AND COMMUNIT	\$	3,011.00
	1153194 Total	Lto.	AND COMMONT	ŝ	3,011.00
			WHO: MAINT/JOSIE	1	2,2100
			WHAT: MOUSE/KEYBOARD		
			WHEN: OCT 2020		
		Troxell	WHERE: FRONT OFFICE		
	1153195	Communications	WHY: NOT WORKING	\$	29.15
5415-5			Who: Robert Garza		
			What: Ink for printer	l	
			Where: Technology Warehouse		
			When: Oct. 12,2020-Oct. 16,2020 Why: Ink is needed for printer that is used to print out PO's and other		
			doc's used for inventory.	\$	141.36
	1153195 Total		acco acca for inventory.	\$	170.51
			What Safety Mats	<u> </u>	., 5.51
			Where: All District Cafeterias		
			When: October, 2020		
		Unifirst	Why: Incentive for staff		
			Who: Daily Operations/TDA Compliance		
	1153196	Industrial Services	RFP: 061119-493	\$	30.81
			What Safety Mats	j i	
			Where: All District Cafeterias		
			When: September - December, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	s	427.73
			RFP: 061119-493	ĮΨ	441.13

	1153200 Total			\$ 22.80
	1153200	Valley Trophies, LLC	Replacement plate for 30 years "Elisa Cordova"  Replacement plate for 20 year	\$ 22.80
			Who: H.R. Department When: FY2020 Where: Human Resource Office Why: Need supplies to function for employee service.	
			What: Replacement of award plaque "Mayra Martinez"	
	1153199 Total			\$ 175.00
	1153199	Valley Scoreboards Sales & Service	WHAT. STOLUME SETTINGS WHEN: 2020-2021 SCHOOL YEAR WHERE: BENNIE LA PRADE STADIUM WHY: NEEDED FOR THE FOOTBALL GAME ON FRIDAY	\$ 175.00
	1 -		WHO: R. LEAL WHAT: STUDIO MONITOR SPEAKER FOR PRESS BOX, TO	
4 - 200 - 200 - 2	1153198 Total	) to a visit of the control of the c	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	\$ 582.81
			WHO: EDDIE GARZA/CTE TEACHER WHAT: EQUIPMENT REPAIR WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: WELDING EQUIPMENT NEEDING REPAIR DIAGNOSTIC FEE	\$ 302.8 <sup>,</sup>
	1153198	Valley Outdoor Power Equip.inc	WHO: EDDIE GARZA/ CTE TEACHER WHAT: EQUIPMENT REPAIR WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: EQUIPMENT REPAIR FOR WELDING MACHINE DIAGNOSTIC FEE	\$ 280.00
ALTER LAND	1153197 Total		WHO: DONNA HIGH SCHOOL	\$ 51.90 276.95
			WHAT: GAS CARD WHY: GIRLS CROSS COUNTRY WHEN: NOVEMBER 8-9, 2020 WHERE: CORPUS CHRISTI, TEXAS	51.0
		H. I III	WHAT: GAS CARD WHY: BOYS CROSS COUNTRY WHEN: NOVEMBER 9-10, 2020 WHERE: CORPUS CHRISTI, TEXAS WHO: DONNA NORTH HIGH SCHOOL	\$ 93.82
	1153197	SERVICES (ACCT#7152 1660)	WHEN: NOVEMBER 9-10, 2020 WHERE: CORPUS CHRISTI, TEXAS WHO: DONNA HIGH SCHOOL	\$ 131.23
		VALERO FLEET	WHAT: GAS CARD WHY: BOYS CROSS COUNTRY	
	1153196 Total			\$ 1,403.74
		100 026	What; Safety Mats Where; All District Cafeterias When October, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program RFP: 061119-493	\$ 162.06
			What; Safety Mats Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 169.61
			What; Safety Mata Where: All District Cafeterias When: September - December, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 159.68
11/18/2020	1153196	Corporation Texas	What: Safety Mats Where: All District Cafeterias When: September - December, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 06111-493	\$ 453.88

			han a Black B O Control No. 10 Contr		
			What: Bloch B-Safe Adult Face Mask. Capezio Adult Transition Tight		
			Caramel S, M. Who: Janet Garcia, Donna HS Dance.		
	12		When: 2020-2021 School Year.		
1			Where: Donna HS stadium and community events.		
11/18/2020	1153201	WEISSMAN	Why: For all dancers to look uniformed and masks for pro	\$	477.05
	1153201 Total	***************************************	TYTIS: I of all dalloofs to look difficultied and filedite for pro	\$	477.05
			Items to be purchased only clothing, undergarments, shoes, socks, belt,	_	
	200		uniform shirts, for		
			Who: Donna ISD Students		
[			What: Clothing for students		
			When: 2020-2021 School Year		
		Wal-Mart	Where: Garza, DNHS		
	1153202	Community	Why: Student in need of uniform clothing Sebastian Mar	\$	212.89
			Items to be purchased only clothing, undergarments, shoes, socks, belt,		
			uniform shirts , for Who: Donna ISD Students		
			What: Clothing for students		
			When: 2020-2021 School Year		
			Where: Veterans		
]			Why: Student in need of uniform clothing Jacquelin Ledez	\$	48.65
			Triny. Oldadir, in riced of dimorni oldning dadquain 20002	<b>-</b>	40.00
Ì			Who: Donna ISD Student(s)		
			What: Clothing for Students		5
			When: 2020-2021 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing,		
			undergarments, socks, shoes, belt, uniform shirts and bottoms for: Ken	\$	119.06
				111	
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2020-2021 School Year		
			Where: Federal Programs		
			Why; Students in need of clothing Items to be purchased only clothing,	_	07.50
	1152202 Total		undergarments, socks, shoes, belt, uniform shirts and bottoms for: Mar	\$	67.50
10	1153202 Total		WHO: DELEON C.	- P	448.10
			WHAT: STUDENT MEALS		
		Whataburger	WHEN: 11/9/20		
		Corporate	WHERE: MCALLEN TX		1
	1153203	Accounting	WHY: MEALS FOR CHEER FOR VARSITY FOOTBALL GAME	\$	67.15
			WHO: DNHS GOLF		
			WHEN: 11/6/20		;
			WHERE: MONTE CRISTO		
			WHAT: UIL TOURNAMET		
			WHY: STUDENT MEAL& COACHES MEALS	\$	57.64
	(1)		WHO; DNHS GOLF		
			WHEN: 11/7/2020		
			WHERE: MONTE CRISTO		
			WHAT: UIL TOURNAMENT	•	E7.04
			WHY: STUDENT MEAL & COACHES MEALS  WHO: EPPERSON	\$	57.64
			WHAT: STUDENT MEALS		
			WHEN: 11/12/20		
			WHERE: MISSION VETS		
			WHY: DISTRICT BASKETBALL GAME DHS VS MISSION VETS	\$	153.30
			WHO: GARATE	<b> </b>	100.00
			WHAT: STUDENT MEALS		
			WHEN: 11/13/2020	1	
			WHERE: BROWNSVILLE, TX RIVERBEND GOLF COURSE		
			WHY: MEALS FOR TEAM GOLF PLAY	\$	33.88
			WHO: GARATE		
<b>j</b>			WHAT: STUDENT MEALS		
1			WHEN: 11/14/20		
			WHERE: RIVERBEND GOLF COURSE BROWNSVILLE, TX		
			WHY: MEALS FOR ATHLETES	٦	
	1452000 Tetal		COACHING STAFF AND BUS DRIVER MEALS	\$	33.88
	1153203 Total		MULAT: ODEN DO EOR DAGE CHARCE	\$	403.49
			WHAT: OPEN PO FOR BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	1153204	Xerox Cornoration	WHO: CACERES LOUNGE	\$	264.35
	1100204	Acrox Corporation	ITTIO. ONOLINEO EGOITOE	ĮΨ	ZU4.JU

			WHAT: OPEN PO FOR BASE CHARGE		
			WHY: MONTHLY CHARGE	l	
			WHEN: SY2020-2021	l	
	10		WHERE: DONNA ISD	l	
11/18/2020	1153204	Xerox Corporation	WHO: DHS CAREER AND TECHNOLOGY	l s	180.39
	1.00201	A COLOR OCCUPATION	WHAT: OPEN PO FOR BASE CHARGE	<b>-</b>	100.0
			WHY: MONTHLY CHARGE		
	п "		WHEN: SY2020-2021	0.1	
	F 25		WHERE: DONNA ISD		
SALES OF SALES			WHO: TODD TESTING DEPT.	<b>  \$</b>	180.3
		=	WHAT: OPEN PO FOR CONTRACT BASE WHY: MONTHLY CHARGE		
			100 m m 100 m m 1		
			WHEN: SY2020-2021		
	2 1			i	
			WHERE: DONNA ISD		
27 Hh			WHO: DHS MIGRANT	\$	180.3
			WHAT: OPEN PO FOR COPIER BASE CHARGE		
			WHY: MONTHLY CHARGE		
33			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
23 141 141					404.4
			WHO: SAFETY & RISK	\$	<u>191.4</u>
***************************************			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE	1	
			WHEN: SY 2020-2021	1	
			WHERE: DONNA ISD		
	1)		WHO: TODD OFFICE	s	253.2
-1-1-1				1-4	203.2
			WHAT: OPEN PO FOR COPIER LEASE		
- A R			WHY: MONTHLY CHARGE	0	
	1		WHEN: SY2020-2021		
11.00	5 p 2		WHERE: DONNA ISD		
Ed Land			WHO: 21ST CENTURY FRONT OFFICE	s	191.4
201102			WHAT: OPEN PO FOR COPIER LEASE	+	101
1			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
Section 19	1-1		WHO: CHILD NUTRITION FRONT OFFICE	\$	130.5
			WHAT: OPEN PO FOR COPIER LEASE	Ť	
	21		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
4.2-2			WHO: CHILD NUTRITION MEETING AREA	\$	191.4
8 16 0			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
				i .	
			WHO: DAEP	\$	180.3
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
					404.4
0.0	_		WHO: DHS REGISTRAR	\$	191.4
			WHAT: OPEN PO FOR COPIER LEASE		
	*		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
	11		WHERE: DONNA ISD		
N males			WHO: GARZA FRONT OFFICE	s	206.2
2 1200				12	200.2
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	1	
C. S. H.			WHO: LENOIR FRONT OFFICE	\$	143.0
			WHAT: OPEN PO FOR COPIER LEASE	+*-	140.0
				- 4	
			WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
TITING			WHO: MUNOZ FRONT OFFICE	\$	264.3
			WHAT: OPEN PO FOR COPIER LEASE	+*	204.0
				1	
			WHY: MONTHLY CHARGE	1	
	7				
	T		WHEN: SY2020-2021		
			WHEN: SY2020-2021 WHERE: DONNA ISD	4	

			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
11/18/2020	1153204	Xerox Corporation	WHO: RUNN LOUNGE	<b>  s</b>	253.27
11/10/2020	1155204	Aerox Corporation	WHAT: OPEN PO FOR COPIER LEASE	- J	200.21
			WHY: MONTHLY CHARGE		
22			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			l control of the cont	s	264.25
		<del></del>	WHO: SALAZAR COPY ROOM WHAT: OPEN PO FOR COPIER LEASE	<del>_</del>	264.35
			WHY: MONTHLY CHARGE		
ŀ			WHEN: SY2020-2021		
	36		WHERE: DONNA ISD	1	v: •
			WHO: SALINAS FRONT OFFICE	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE	- J	191.47
	}		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021	1	
	1				
	1		WHERE: DONNA ISD	_	442.00
			WHO: SAUCEDA COUNSELORS	\$	143.06
1			WHAT: OPEN PO FOR COPIER LEASE		
1			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SAUCEDA CURRICULUM	\$	264.35
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
	4-1		WHEN: SY2020-2021	4	
	***		WHERE: DONNA ISD		
			WHO: SAUCEDA FRONT OFFICE	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
	j		WHEN: SY2020-2021		
•			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	\$	191.47
	37		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS ATTENDANCE	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE	[	
*			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	130.59
1			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS CURRICULUM	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE	0	
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: STAINKE TEACHER'S LOUNGE	\$	253.27
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
	-		WHEN: SY2020-2021		
			WHERE: DONNA ISD		
1	j		WHO: TECHNOLOGY	\$	191.47
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE	1	
1			WHEN: SY2020-2021	1	
			WHERE: DONNA ISD		
			WHO: TODD FRONT OFFICE	s	191.47
			WHAT: OPEN PO FOR COPIER LEASE	<del></del>	101.77
	ļ		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
	l		WHERE: DONNA ISD		
1	l		WHO: TODD M BLDG	s	130.59
			TANIO: LODD IN BEDG	ΙΦ	130.09

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
11/18/2020	1153204	Xerox Corporation	WHO: TRUMAN PRICE WORKROOM	\$	264.3
1.11.10.11.01.00		7 to to A Composituation	WHAT: OPEN PO FOR COPIER LEASE		2.04.0
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	Li .		WHO: VETERANS COUNSELORS	s	191.4
<del>_</del>	_		WHAT: OPEN PO FOR COPIER LEASE	12	191.4
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
20 1			WHERE: DONNA ISD		
			WHO: VETERANS FRONT OFFICE	_	404.4
			WHAT: OPEN PO FOR COPIER LEASE	\$	191.4
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: WAREHOUSE OFFICE	\$	143.0
			WHAT: OPEN PO FOR COPIER LEASE		
	13		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
ACT AND			WHO: ATHLETICS FIELDHOUSE	\$	143.0
	1.0		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY LEASE		
			WHEN: SY2020-2021		
	- 3		WHERE: DONNA ISD	*	
			WHO: STAINKE TEACHER'S LOUNGE	\$	253.2
=""=			WHAT: OPEN PO FOR COPIER MAINTENANCE/LEASE	+*	200.2
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
Ш			WHO: RIVAS FRONT OFFICE		204.2
X 1//1	101		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	\$	264.3
			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
T			WHO: ACADEMICS/SCIENCE	\$	253.2
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
	2		CHARGE		
25			WHEN: SY2020-2021		
**			WHERE: DONNA ISD		
505"			WHO: ACCOUNTS PAYABLE	\$	191.4
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ADM BILINGUAL	s	191.4
11.00	+		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	<del>  *                                   </del>	101.7
N*)			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	1	
					400.0
			WHO: ADM ELAYSS	\$	180.3
	10		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	,	
			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ADM. ACADEMICS/MATH	\$	253.2
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ADM. HR	s	371.8
	135		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	<del> </del>	3, 1.0
	177		CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	22			_	^
			WHO: ADM. SPECIAL EDUCATION	\$	253.2

			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
			CHARGE		
			WHEN: SY2020-2021		
44/40/0000	4450004	Vannu Camanatian	WHERE: DONNA ISD		101
11/18/2020	1153204	Xerox Corporation	WHO: ADM. TESTING WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	\$	191.
	1		CHARGE	1	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: DONNA HIGH ATTENDANCE	\$	180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
			CHARGE	1	
			WHEN: SY2020-2021	ı	
			WHERE: DONNA ISD		
			WHO: DONNA NORTH FINE ARTS	s	253
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	+*-	2.00
			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: FEDERAL PROGRAMS	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
			CHARGE	1	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	1	
			WHO: HEALTH SERVICES	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		101
			CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: INTAKE	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
			CHARGE		
	- 1		WHEN: SY2020-2021		
	I		WHERE: DONNA ISD	S	
	I		WHO: MAINTENANCE	\$	191
		300	WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY	<b>+</b> *	
627 (					
1	I		CHARGE		
1	I		WHEN: SY2020-2021	- 1	
	I		WHERE: DONNA ISD		400
			WHO: MIGRANT DEPT.	\$	180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
- 1	I		CHARGE		
	I		WHEN: SY2020-2021		
	I		WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
	I		ICHARGE		
	I		WHEN: SY2020-2021		
	1		· · · · · · · · · · · · · · · · · · ·		
	1		WHERE: DONNA ISD		404
			WHO: PAYROLL	\$	191
	5		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
	-		CHARGE		
	I		WHEN: SY2020-2021		
	I		WHERE: DONNA ISD		
			WHO: PEIMS	\$	180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
	i		ICHARGE		
	I		WHEN: SY2020-2021		
	1				
	i		WHERE: DONNA ISD		400
			WHO: SALAZAR COPY ROOM	\$	180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
	I		CHARGE		
	I		WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS COUNSELORS	\$	191
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY		
1	1		CHARGE		
1			WHEN: SY2020-2021		
1			WHERE: DONNA ISD		
	C0000		WHO: SUPPORT SERVICES	\$	180

			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021		-19
			WHERE: DONNA ISD	. 160	
11/18/2020	1153204	Xerox Corporation	WHO: ADM C & I WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: PURCHASING	\$	508.67 191.47
	= -		WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: SY2020-2021		131.47
0)			WHERE: DONNA ISD WHO: ADM POLICE DEPT	\$	143.06
100 100	1153204 Total	TALENCE TO THE SECOND	Micro Development (September 2011) and the Micro Development (Septem	\$	12,335.88
2 A	1153205	CASTELLANOS, GABRIELA	VOUCHER: 1492 WHO: GABRIELA CASTELLANOS WHAT: DONATION WHEN: 11/18/2020 WHERE: DNHS WHY: DONATION TO THE PARENTS OF HECTOR TOLENTINO TO HELP WITH FUNERAL EXPENSES (STUDENT PASSED AWAY IN CAR ACCIDENT ON 11/11/2020, SEE ATTACHED FORMS)	\$	500.00
18 A 18 A 18 A 18 A 18 A 18 A 18 A 18 A	1153205 Total		情况,不是有关的。 第一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就	\$	500.00
	1153206	DFA DAIRY BRANDS CORPORATE, LLC	What Milk/Juice Where: All District Cafeterias When: November , 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 219-Agency 000051	\$	10,107.27
	1	- 19 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	What: Milk/Juice Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice	\$	5,089.98
			Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	4,446.14
			What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	s	4,209.06
t.		it is	What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		30
	1153206 Total		Region One 19-Agency 000051	\$	4,304.18 28,156.63
111	1153207	DFA DAIRY BRANDS CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: November, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Milk/Juice	\$	4,515.83
	4452207 T-1-1		Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	146.94
TO STATE OF SALE	1153207 Total			\$	4,662.77
1/18/2020					

			Who: Sulamith Arriaga		
			What: Temp Screening		
			When: October 13, 2020		
		ARRIAGA,	Where: DHS		
11/20/2020	1153208	SULAMITH R.	Why: Tennis Redskins/Mercedes	\$	20.00
			Who: Sulamith Arriaga		
1			What: Temp Screening When: October 20, 2020		
			Where: DHS	į.	
			Why: Tennis Redskins/Brownsville	\$	20.00
			Who: Sulamith Arriaga	-	20.00
3	100		What: Temp. Screening		
			When: Nov. 12, 2020		
			Where: La Prade Stadium		
			Why: Board Meeting	\$	45.00
			Who: Sulamith Arriaga		
			What: Ticket Seller		
			When: Nov. 14,2020		
			Where: La Prade Stadium		
			Why: Varsity Football Redskins/Nikki Rowe	\$	100.00
	1153208 Total		LAWLET COSTA DO FOR TELEPHONE OF DUIDEO	\$	185.00
			WHAT: OPEN PO FOR TELEPHONE SERVICES		
- 1			WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021		
	4452200	A4 0 T	WHERE: DONNA ISD	•	158.1
	1153209 1153209 Total	At & T	WHO: DISTRICT WIDE	\$	158.1
	1100209 10tal		WHAT: LUNCHEON - ADDITIONAL	۳	100.1
	F2		WHY: THANKSGIVING		
			WHEN: NOVEMBER 19, 2020 (PICK UP) WHERE: DISTRICT		
			ADMINISTRATION		
	1153210	Briones Catering	WHO: ADMINISTRATION STAFF	\$	180.0
***			WHAT: LUNCHEON		
			WHY: THANKSGIVING		
			WHEN: NOVEMBER 19, 2020 (PICK UP) WHERE: DISTRICT	i	
			ADMINISTRATION		
			WHO: ADMINISTRATION STAFF	\$	2,250.0
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT WORKING LUNCH		
			WHEN NOV. 19, 2020 THURSDAY		
			WHERE SALINAS ELEM.		
			WHY INCREASE STAFF PERFORMANCE IN AND OUT OF	١.	5040
		<u></u>	CLASSROOMS	\$	594.0
			WHO-SALAZAR ELEMENTARY STAFF		
			WHAT-WORKING LUNCH		
			WHERE-SALAZAR ELEMENTAY WHEN-NOVEMBER 19, 2020		
			WHY-INCREASE STAFF PERFORMANCE IN AND OUT OF		
			CLASSROOMS	\$	720.0
	1153210 Total		OFUGOLOGIMO	\$	3,744.0
	11002 TO 10(8)		Who: Gloria Cepeda	<b>  *</b>	3,1-1-1.0
	, ,		What: PSP Instructional Consultant		
			When: SY 20-21		
			Where: Veterans MS		
			Why: will provide assistance and support to campus, the PSP		
			instructional consultant will ensure that the school leaders are engaging	i.	
	1153211	Cepeda, Gloria E.	in interventions that improv	\$	2,000.0
	1153211 Total			\$	2,000.0
			Who: Sylvia De Leon		
			What: Usher		
			When: Nov. 14, 2020		
			Where: La Prade Stadium		
0.8	1153212	De Leon, Sylvia	Why: Varsity Football Redskins/Nikki Rowe	\$	45.0
			10 FAC	\$	45.0
	1153212 1153212 Total			_	
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGE		
	1153212 Total	Digital Office	WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD		
			WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE	\$	104.0
	1153212 Total	Digital Office	WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	104.0
	1153212 Total	Digital Office	WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE	\$	104.0
	1153212 Total	Digital Office	WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	104.0

		Digital Office	WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	a Elfi	8
11/20/2020	1153213	Systems	WHO: ADM. CAREER & TECH	\$	140.20
	10. 20		WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2020 THROUGH JANUARY 2021		
- F.E.			WHERE: DONNA ISD		
2 7			WHO: CACERES TEACHER'S LOUNGE	\$	13.88
		Di Tomorio	WHAT: OPEN PO FOR COPIER LEASE	Ψ	13.00
-			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	141	
			WHO: CACERES COUNSELORS	\$	42.75
			WHAT: OPEN PO FOR COPIER LEASE/MAINTENANCE		
			WHY: MONTHLY CHARGE	11	
			WHEN: SY2020-2021	1	
			WHERE: DONNA ISD		
	F 8		WHO: DAEP	\$	31.35
	1153213 Total	# A CONTRACTOR		\$	557.17
			Who: Alonzo Flores	10	
			What: Spotter		
		Floor: At:	When: Nov. 14, 2020	1	
	445554	Flores, Alonzo	Where: La Prade Stadium		
JUNEAU MAIN	1153214	Angel Jr.	Why: Varsity Football Redskins/Nikki Rowe	\$	50.00
III MILLES STORY	1153214 Total	TOTAL STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	NA/LIAT: I EACE DAVMENT	\$	50.00
2		MUCEBA	WHAT: LEASE PAYMENT		
		KYOCERA DOCUMENT	WHY: MONTHLY CHARGE WHEN: 11/01/20-11/30/20	1.0	
		SOULUTIONS	WHERE: DONNA ISD		
	1153215	WES	WHO: SOLIS BAND HALL	s	116.85
	1100210	VVCO	WHAT: LEASE PAYMENT	Đ	1 10.65
	11 (1)		WHY: MONTHLY CHARGE		
			WHEN: 11/01/20-11/30/20		
			WHERE: DONNA ISD		
	15.75		WHO: TODD BANDHALL	\$	116.85
			WHAT, COPIER LEASE	Ψ	110.03
			WHY: MONTHLY CHARGES		
			WHEN: 11/01/2020-11/30/2020		
			WHERE: DONNA ISD		
			WHO: DAEP FRONT OFFICE	\$	118.58
	1153215 Total	(X5) (1) 第 (W) (4) (2) (2)		\$	352.28
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			WHAT: ATTORNEY FEES		
			WHY: DELINQUENT TAX COLLECTION WHEN: OCTOBER, 2020		
		Linebarger, Gogga	WHERE: DONNA ISD		
		n, Blair &	WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF	١.	
	1153216	Sampson, LLP.	BUSINESS AND FINANCE INVOICE NO. 1996 DATE: 11/17/2020	\$	19,944.71
	1153216 Total	CONTRACTOR OF THE STATE OF THE		\$	19,944.71
			WHAT: Registration Fees to Attend TNT Literacy: A Dynamite Process		
		7 17 -	(Virtual Training)		
			WHO: Eunice Gonzalez 2nd grade Teacher, Kathy Leal Davila 3rd grade		
		Mortho Marelas	Teacher, Laura Escobar 4th grade Teacher and Irisema Lopez 5th grade Teacher		
	4450047	Martha Morales	Table 191 In 1919		4 000 00
	1153217	Consulting	WHEN: November 17, 2	\$	1,000.00
	1153217 Total			\$	1,000.00
				*	.,000.00
			What: Name Plates		
H <sub>2</sub>			When: 2020-2021 School Year		
			Where: Reception Area		
	1	Mid Valley Office	Who: Jose L. Valdez, Fernando Castillo and Jose Rogelio Reyna Jr.		
	200	Supplies & Art	Why: Newly Elected Board of Trustees RFP 010819-448 Office Supplies		
	1153218	Center	and Furniture Quote Number 222330RJ Gold and	\$	48.00
120,20	1153218 Total			\$	48.00
		6 6	Who: Cesario Montelongo		
A TOTAL OF	undi		What: Spotter	470.410	
	1		When: Nov. 14, 2020		
		Montelongo,	Where: La Prade Stadium		
		•			
	1153219 1153219 Total	Cesario A.	Why: Varsity Football Redskins/Nikki Rowe	\$	50.00 50.00

11/20/2020		Noble Texas Builders, LLC.	RFP #051120-544 REF PO#183726 WHAT: OPEN PO FOR RENOVATION OF BUILDING M WHY: EARLY COLLEGE HIGH SCHOOL WHEN: SY2020-2021 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	14,472.45
	1153220 Total		DEDUCACCO FEE DE DOUGACE	\$	14,472.45
	1153221	Quantum Mechanical Contractors, LLC	RFP#080320-555 REF PO#186513  WHAT: HVAC REPLACEMENT PROJECT (16 SEER HIGH EFFICIENCY & STANDARD EFFICIENCY UNITS) WHY: REPLACE OLDER AND NON-WORKING UNITS WHEN: SY2020/2021 WHERE: DONNA ISD WHO: SINGLETERRY ELEMENTARY SAUCEDA MS SOLIS MS RIVAS	\$	165,598.10
	1153221 Total		146 146	1	165,598.10
	1153222 1153222 Total	Rios, Michael James	Who: Michael Rios What: Announcer When: Nov. 14, 2020 Where: La Prade stadium Why: Varsity Football Redskins/Nikki Rowe	\$	125.00 125.00
			Who: Ernesto Salinas		
	1153223	SALINAS, ERNESTO JR.	What: Clock Operator When: Nov. 14, 2020 Where: La Prade Stadium Why: Varsity Football Redskins/Nikki Rowe	\$	75.00
	1153223 Total	LITTLOTO UT.	TVIII. Valony / Consult (Consultation Consultation Consul	ŝ	75.00
	1153224 1153224 Total	TASA	WHAT: MEMBERSHIP DUES WHO: DR. ANTHONY SOROLA WHEN: 2020 - 2021 SCHOOL YEAR WHERE: HUMAN RESOURCES DEPARTMENT WHY: TO CONTINUE HIS TASA MEMBERSHIP:	\$	392.00 392.00
	1153225	TASBO	WHAT: MEMBERSHIP RENEWAL WHERE: ACCOUNTS PAYABLE DEPT. WHEN: ACADEMIC SCHOOL YEAR 2019 - 2020 WHY: TO BE IN COMPLIANCE WITH TEA GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND CONFERENCES WHO: BRENDA LEE GUTIERREZ A/P CLERK	\$	135.00
	4		WHAT: MEMBERSHIP RENEWAL WHERE: ACCOUNTS PAYABLE DEPT. WHEN: ACADEMIC SCHOOL YEAR 2020 - 2021 WHY: TO BE IN COMPLIANCE WITH TEA GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND CONFERENCES WHO: DELIA GARCIA SENIOR ACCOUNTS PAYABLE CLER	\$	135.00
			WHAT: MEMBERSHIP RENEWAL WHERE: ACCOUNTS PAYABLE CLER WHEN: ACADEMIC SCHOOL YEAR 2020 - 2021 WHY: TO BE IN COMPLIANCE WITH TEA GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND CONFERENCES WHO: SAN JUANITA LOPEZ A/P CLERK	\$	135.00
			THIO, ONLY BUNKING EDITE EDITE OF ELIK		
	1153225 Total		What: Additional Items not included on PO 187701 Vendor forgot - 12 table clothes and personnel for serving plates When: November 13, 2020 and November 14, 2020 Where: Simon Sauceda Fine Arts Complex - Wind Ensemble Room	\$	405.00
	1153226	Teresitas Kitchen	Why: Lone Star Governance Trai	\$	325.00
	1153226 Total			\$	325.00

11/20/2020	1153227	Xerox Financial Services LLC	WHAT: OPEN PO FOR LEASE WHY: AGREEMENTS 020-0069329-002,003,004 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: CAMPUS/DEPARTMENTS	\$ 28,429.48
	1153227 Total		1000 TO THE TOTAL THE TOT	\$ 28,429.48
11/20/2020 Total		NAME AND ADDRESS OF TAXABLE PARTY.		\$ 237,956.34
Grand Total				\$ 2,786,118.41

VOIDED CHECKS							
Check Number	Issue Date	Vendor/Employee/Perso n Name	Status		Amount		
1152919		DFA DAIRY BRANDS CORPORATE, LLC	Void with Cancel 11/12/2020	\$	3,126.83		
1152920		DFA DAIRY BRANDS CORPORATE, LLC	Void with Cancel 11/12/2020	\$	19,206.55		
1153044	11/12/2020	DFA DAIRY BRANDS CORPORATE, LLC	Void with Cancel 11/12/2020	\$	19,206.55		
1153045		DFA DAIRY BRANDS CORPORATE, LLC	Void with Cancel 11/12/2020	\$	3,126.83		
1153097	11/18/2020	DFA DAIRY BRANDS CORPORATE, LLC	Void with Cancel 11/18/2020	\$	4,662.77		
1153098		DFA DAIRY BRANDS CORPORATE, LLC	Void with Cancel 11/18/2020	\$	31,897.73		

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