Sum of Invoice					
Check Dt	Check No	Check Payable To	Invoice Desc	Total	
			Who: Child Nutrition Program		
			What: Petty cash		
			When: 2019 summer school		
			Where: Cafeteria Cashier/point of sales		
5/00/0040	444044	001741 50 05000	Why: to be used for change for a la carte sales for snack	_	450.00
5/28/2019	1141811 1141811 Total	GONZALES, PEDRO	bar sales	\$	150.00 150.00
	1141011 10tai		(WHAT) FULL SHEET CAKE FOR 5TH GRADE	Φ	130.00
			STUDENT INCENTIVE (WHO)5TH GRADE TEACHERS -		
			CONCEPCION CHAVEZ, PATRICIA SALAZAR, LYDIA		
			GONZALEZ, ANA LOA, MICHELLE ALCALA		
			(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)		
			THURSDAY, MAY 23, 2019 (WHY)INCENTIVE FOR 5TH		
	1141812	HEB Grocery Company LP	GRADE STU	\$	37.98
	1141012	TIEB Glocery Company Er	WHAT: 1/2 SHEET CAKE	Φ	37.90
			WHEN: MAY 24, 2019		
			WHERE: OCHOA CAFETERIA		
			WHO: OCHOA KINDER STUDENTS		
			WHY: KINDER GRADUATION CEREMONY	\$	37.98
			WHAT: EOTY DISTINGUISHED ACHIEVMENT	Ψ	31.30
			WHO: ZULIA PEDROZA		
			WHEN: MAY 22,2019		
			WHERE: WA TODD MS		
			WHY: STUDENT RECOGNITION AWARD RECEPTION		
			P0017	\$	103.28
			What: Items for Hot Dogs	Ψ	103.20
			When: May 24, 2019		
			Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th Grade		
			Why: EOY field day P.A.C.E. 00170 H.E.B. Crunch		
			Variety Pack Chips 32 ct.	\$	258.96
			WHAT: REFRESHMENTS FOR BANQUET WHEN: MAY	Ψ	200.00
			21, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 5TH GRADE STUDENTS		
			WHY: REFRESHMENTS FOR ASSEMBLY FOR 5TH		
			GRADE END OF THE YEAR BANQUET	\$	75.96
			What: Student Rewards and Supplies When: May 24,	Ψ	70.00
			2019		
			Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th Grade Students		
			Why: EOY Celebration - Field Day P.A.C.E. P00170 Hill		
			Country Fare Natural Spring Water 8 oz Bottles, 35 pk	\$	207.00
			What: white cupcakes with yellow buttercream icing	T	
			box/size 12 ct per box Where: Munoz Elementary		
			When: May 29, 2019		
			Why: End of the Year celebration for Kinder classes		
			Who:Yvette Pena, Jennifer Gonzalez, Brighett Sanchez,		
			Veronica Cano, Noemi Herna	\$	61.02
			Where: Sauceda Middle School	<u> </u>	
			Who: Girl's Athletics		
			When: May 24, 2019		
			Why: End of the year Instructional Field Day What:		
			Grocery supplies Hill Country Hamburger Buns- 16 ct		
			PACE-P00170	\$	332.20
			WHO: CLUB 16 AVID	7	
			WHAT: EOY PARTY		
			WHEN: 5/30/2019		
			WHERE: TODD MS		
			WHY: EOY CELEBRATION NACHO CHEESE		
			FLAVORED CHEES CHIPS p00170	\$	129.48
L	I	!			00

	-		REPORT FROM MAT 25, 2019 TO JUNE 20, 20		
			WHO: DNHS FINE ARTS		
			WHAT: CAKE		
			WHEN: MAY 23, 2019 WHERE: VICTORIA PALMS		
			WHY: CAKE IS NEEDED FOR THE FINE ARTS		
5/28/2019	1141812	HEB Grocery Company LP	BANQUET . P00170	\$	169.50
3/20/2019	1141012	TIED Grocery Company Er	WHO: GALA	Ψ	103.30
			WHATI 8TH GRADE GALA WHEN: 5/24/2019		
			WHERE: WA TODD GYM		
			WHY: EOY CELEBRATION Tyson Buffalo Style Bone		
			Chicken Wings P00170	\$	98.80
			Who: Julie Cazares, 2nd Grade Teacher What: End of	,	
			Year Activity Supplies		
			When: May 30, 3019		
			Where: Runn Elementary		
			Why: End of Year Incentives	\$	639.70
			WHO: NJHS CLUB 11		
			WHAT: SNACKS FOR TEAM		
			WHEN: MAY 30,2019		
			WHERE: WA TODD		
			WHY: EOY PARTY HERSHEYS SPECIAL DARK SYRUP		
			P00170	\$	190.58
			Who: Paloma Gallegos, 3rd grade teacher What: End of		
			Year activity supplies		
			When: May 30, 2019		
			Where: Runn Elementary	æ	057.00
			Why: End of Year Student Celebrations	\$	257.80
			WHO: Principal		
			WHAT:EOTY DISTINGUISHED ACHIEVMENT WHEN: MAY 22,2019		
			WHERE: WA TODD MS		
			WHY: STUDENT RECOGNTION AWARD RECEPTION		
			HC ESSENTIALS COMPARTMENT FOAM PLATES		
			50CT. P00170	\$	218.82
			WHO: R. LEAL	*	
			WHAT: FULL SHEET CAKE		
			WHEN: MAY 20, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: COLLEGE SIGNING DAY	\$	89.22
			WHO: SAVAGE		
			WHAT: CAKE		
			WHEN: 5/24/19		
			.WHERE: DNHS		
			WHY: ATHLETE SIGNING DAY) 5/24/19 J. M.		
			GONZALEZ WRESTLING)	\$	75.96
			WHO: TEAM 71		
			WHAT: EOY CELEBRATION		
			WHEN: 5/28/2019		
			WHERE: WA TODD MS 71 CLASSROOM WHY: EOY CELEBRATION P00170 HILL COUNTRY FOAM BOWLS		
			12 OZ 50CT	\$	465.83
			WHO: TEAM 73	Ψ	+00.03
			WHO: TEAM 73 WHAT: EOY FIELD DAY		
			WHEN: MAY 24,2019		
			WHERE: WA TODD MS		
			WHY: EOY CELEBRATION HCF 16.9 OZ CELEBATION		
			P00170	\$	286.20
			WHO: TEAM 81	, , , , , , , , , , , , , , , , , , ,	
			WHAT: PICNIC		
			WHEN: 5/29/2019		
			WHERE: WA TODD MS		
			WHY: EOY PARTY KRAFTS SINGLES AMERICAN		
			CHEESE 24 CT	\$	224.05

		_	(LI OKT 1 KOM MAT 23, 2013 TO 3014L 20, 20		
			WHO: TEAM 82		
			WHAT: 8TH GRADE GALA		
			WHEN: MAY 24,2019		
			WHERE: WA TODD GYM		
			WHY: EOY GALA MRS. ANNIES PEANUT PATTIES		
5/28/2019	1141812	HEB Grocery Company LP	P00170	\$	135.72
			who: Veterans Middle School 6-8th grade student council		
			students		
			what: white cupcakes with white buttercream icing		
			when: May 23, 2019		
			where: Veterans Middle School why: 8th grade promotional dance Goal		
			2, performance	æ	67.80
	1141812 Total		z, performance	\$	4,163.84
	1141012 Total		Where: Sauceda Middle School	Ψ	4,105.04
			Who: Adela Troncoso/Principal		
			When: School Year 2019		
			Why: Supplies for Maintenance and operations of		
			Sauceda Middle School		
	1141813	Hillyard, Inc	What: Wax to Beautify School Awarded	\$	3,975.30
	1141813 Total			\$	3,975.30
			who: Perfecta Poster maker located in the Migrant Office		
			_		
			what: VQ Perfecta heavy weight coated paper 24 x 100		
			when: current 2019 school year		
		Imagery Graphics Systems,	where: Migant office at central administration bldg.		
	1141814	Inc.	why: supplies for the poster maker have not been orde	\$	342.13
	1141814 Total			\$	342.13
			WHO: DNHS CUSTODIANS		
			WHAT: RUBBERMAID COMMERCIAL RECYCLING		
			TILT TRUCK		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1141815	Indoff Incorporated	WHY: ITEMS USED TO PICK UP TRASH AND TAKE OUTSIDE TO DUMPSTERS	æ	7,700.00
	1141815 Total	indon incorporated	OUTSIDE TO DOINFSTERS	\$	7,700.00
	1141010 10101		When May 2019	Ψ	1,100.00
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1141816	Labatt Food Service	Why Student Needs	\$	1,989.00
			When May 2019		•
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	234.35
			When May 2019		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias	_	000.05
-			Why Student Needs	\$	320.30
			When May 2019		
			What Food/Grocery		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	101.66
			When May 2019	Ψ	101.00
			What food/Grocery (SV)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,371.79
			When May 2019		,=: , 9
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	25,036.62
	L.				

	7100001111	STATABLE MONTHET	KEI OKI I KOM MAT 25, 2015 TO COME 20, 20	. •	
			When May 2019		
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
5/28/2019	1141816	Labatt Food Service	Why Student Needs	\$	7,463.84
0/20/2010	1111010	202011 000 0011100	When May 2019	Ψ	7,100.01
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
				Φ.	171 700 11
			Why Student Needs	\$	174,790.14
			When May 2019		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	41,975.17
			When May 2019		
			What Food/Grocery (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	262.40
	1141816 Total		,	\$	254,545.27
	. / ITOTO TOTAL		When May 2019	Ψ	_01,040.27
1			What Produce/Vegetables		
1					
			Who CNP		
			Where District Cafeterias	_	
	1141817	Nicho Produce Co. Inc.	Why Student Needs	\$	10,845.55
	1141817 Total			\$	10,845.55
			Who: CNP		
			When: May 2019		
			What: Equipment Repair/Ref.		
			Where: District Cafeterias		
			Why: Student Needs		
		S A S General Building	,		
	1141818	Services Inc	REP Region 1 911917-368	\$	3,726.00
	1141818 Total	CCI VICES IIIC	TKET TROUBLET STITUTE GOO	\$	3,726.00
	114101010101		When May 2019	Ψ	3,720.00
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1141819	Industrial Services	Why Student Needs	\$	407.44
	1141819 Total			\$	407.44
5/28/2019					
Total				\$	285,855.53
5/29/2019	1141820	Allstate	Allstate99348	\$	15,449.15
	1141820 Total			\$	15,449.15
			who: Gloria Aguirre, Migrant Recruiter what: mileage		
			reimbursement		
1			when: month of April, 2019		
1			where: areas visited: Donna, Alamo and Edinburg, TX		
		A OLUBBIE CLOSIA	why: migrant home visits to acquire migrant parents	_	
	1141823	AGUIRRE, GLORIA	signatures on Region One COE validation, late enrol	\$	147.16
	1141823 Total			\$	147.16
1			Refer to PO 166730 Original PO was made out for		
			\$739.26 and it should of been for \$1,478.52		
1			Who: Olga Noriega Purchasing Agent		
			What: Public Notice		
			When: SY 18-19		
			Where: Purchasing Dept.		
1	1111001	AIM MEDIA TEVAS		Ф	720.20
<u> </u>	1141824	AIM MEDIA TEXAS	Why: To pay remaining balance	\$	739.26
1			Who: Olga Noriega Purchasing Agent		
			What: Public Notice Catalog Bids (2) Ads When: SY 18-19		
1					
			Where: Purchasing Dept.		
			IVA/les v. Telle also autie e feur us es v. le i als	•	700.00
			Why: To advertise for new bids	\$	739.26
	1141824 Total		why: To advertise for new bids	\$	1,478.52

			WHO: JAIME ALVAREZ WHAT: MILEAGE		
			WHEN: 06/03/19-06/07/19		
			WHERE: LONE STAR PARK GRANDE PRAIRIE TX		
5/29/2019	1141825	ALVAREZ, JAIME A.	WHY: CONFERENCE FOR CERTIFIED SPECIALIST IN RESTORATIVE PRACTICES	\$	568.98
0/20/2010	1141825 Total	/ L V/ II CLL, O/ III/L / I.	THEOTOTAL TITLE TO THE TITLE TO	\$	568.98
			Who: Janie Martinez, Donna HS Art Department. When: April 25-28, 2019.		
			Where: San Marcos High School / State VASE contest.		
			Why: Balance difference due to the hotel city tax (9%)		
	4444000	Astau Hatal Onsum III O	amount was more than what was given on purchase order	Φ.	00.00
	1141826 1141826 Total	Acton Hotel Group, LLC	(6%) #165808 chec	\$	63.36
	1111020 10101		Who: Olga Aguirre-Teacher	Ψ	00.00
			What: Meal reimbursement		
			When: April 12-14, 2019 Where:Royal Sonesta Hotel Houston Why:Attended the		
	1141827	Aguirre, Olga	33rd Abydos Teacher and Trainer's Conference	\$	95.44
	1141827 Total			\$	95.44
			WHO: CTE EDIBERTO GARZA, WELDING		
			INSTRUCTOR WHAT: CONSUMABLES FOR METAL		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	4444000	A:	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	·r.	2 420 72
	1141828 1141828 Total	Airgas USA,LLC	RESOURCES FOR CTE WELDING STUDENTS	\$	3,438.73 3,438.73
	1111020 10101		WHO- AP SOLIS BRAVES CLUB	Ψ	0, 100.70
			WHERE- AP SOLIS		
			WHEN- MAY 17,2019 WHAT- GENERATORS		
	1141829	All Action Party Rentals	WHY- RECOGNITION EVENT SLIDES	\$	150.00
	1141829 Total	,		\$	150.00
			What: Wolfman's Graduation Stole.		
			Who: Matias Rivera, Donna HS Fine Arts. When: May 30, 2019.		
			Where: Donna High School Fine Arts building.		
	1141830	All Valley Screen Printing	Why: Stoles to be issued to graduating Seniors.	\$	1,000.00
			WHO: CTE TEACHER ESMERALDA ZUNIGA WHAT:		
			STUDENT LAB COAT WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: REPLACING TORN LAB COAT. EDWARD LADIES		4 400 45
	1141830 Total		POLYESTER TUNIC	\$	1,139.40 2,139.40
	1741000 10101		Antifreeze Purelc50/50 For Stock	Ψ	2,100.40
			Who: Luis O. Solis		
			What: Antifreeze Where: Bus Barn		
			When: May 2019		
	1141831	Arnold Oil Company	Why: Items needed to replenish stock	\$	331.38
			WHO-LUIS O. SOLIS		
			WHAT-PUR3746X OIL WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-		
			TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	1,221.50
	1141831 Total			\$	1,552.88
			WHO: Dr. Aceves and Dr. Azaiez		
			WHAT: Pay the Difference of P.O.#168349 (Tacos) WHEN:Wednesday, May 8, 2019 WHERE:Board Room -		
			Executive Room WHY: For 10 people that will be doing		
	1141832	Arredondo, Maria	interview for Salazar Elem. Principal	\$	5.00

WHO: Dr. Aceves and Dr. Azaiez WHAT: 4 Tacos A La Mexicana WHEN: Wednesday, May 8, 2019 WHERE: Board Room - Executive Room WHY: For 10 people that will be doing interview for Salazar Elem. 5/29/2019 1141832 Arredondo, Maria Principal \$		
WHEN: Wednesday, May 8, 2019 WHERE: Board Room - Executive Room WHY: For 10 people that will be doing interview for Salazar Elem.		
WHERE: Board Room - Executive Room WHY: For 10 people that will be doing interview for Salazar Elem.		
people that will be doing interview for Salazar Elem.		
5/29/2019 1141832 Arredondo, Maria Principal ¢		
	\$	15.00
1141832 Total \$		20.00
R134A 30LB Cylinde For Stock	Ψ	
Who: Luis O. Solis		
What: 3030 R134A 30LB Cylinde		
What: 3030 R134A 30LB Cyllinde Where: Bus Barn		
When: May 2019 1141833 AutoZone Texas, L.P. Why: Needed to replenish stock \$	ው	200.00
		399.96
1141833 Total \$	\$	399.96
WHO: B MENDOZA		
WHEN: 2/16/19		
WHERE: DONNA		
BAR-B-CUTIE WHAT: TRACK MEET		
1141834 SMOKEHOUSE WHY: STUDENT MEAL \$	\$	189.00
WHO: C OLIVARES		
WHEN: 2/5/19		
WHERE: LA JOYA		
WHAT: JV SOFTBALL GAME		
WHY: STUDENT MEAL \$	\$	158.00
WHO: C OLIVAREZ	Ψ	100.00
WHEN: 4/9/19		
WHERE: WESLACO HS		
WHAT: SOFTBALL GAME		
	Φ.	400.00
WHY: STUDENT MEAL \$	\$	168.00
WHO: R CORPUS		
WHEN: 4/4/19		
WHERE: WESLACO		
WHAT: TRACK MEET		
WHY: STUDENT MEAL \$	\$	161.00
1141834 Total	\$	676.00
WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
INSTRUCTOR		
WHAT: LODGING		
WHEN: SUNDAY, JULY 7, 2019 - THURSDAY, JULY 11,		
2019		
BROOKS DEVELOPMENT WHERE: SAN ANTONIO, TX		
1141835 AUTHORITY WHY: FACT EDUCATION - i3 CTE 2019 \$	Φ.	549.32
1141835 Total \$		549.32
	Ψ	J+3.JZ
WHO: S MENDOZA		
WHEN: 12/21/18		
WHERE: ECONOMEDES		
BAR-B-CUTIE WHAT: BBALL GAME	Φ.	400.05
1141836 SMOKEHOUSE WHY: STUDENT MEAL \$		126.00
1141836 Total \$	\$	126.00
WHO LUZ MORA LIBRARIAN		
WHAT AR FIELD TRIP		
WHEN MAY 21, 2019 TUESDAY		
WHERE BARNES & NOBLE		
WHY INCREASE IN AR PARTICIPATION QUOTE		
INCLUDED BOYCOTT LETTER INCLUDED LIST OF		
STUDENTS INCLUDED DISTINGUISHED READERS		
1141837 Barnes & Noble, Inc. AND TOP AR READERS FIELD TRIP STUDENTS \$	\$	497.13
WHO: DNHS LIBRARY	Ψ	.07.10
WHO. DINTS LIBRARY WHAT: ANGER IS A GIFT		
WHEN: 2018-2019 SCHOOL YEAR		
WHERE: DNHS WHY: FOR STUDENTS RECREATIONAL READING &	œ	140 44
	φ	118.41

		<u>-</u>	KEI OKT I KOM MAT 23, 2019 TO 30NE 20, 20		
			WHO: DNHS STUDENTS		
			WHAT: BOOKS NEVER LET ME GO		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: STUDENTS IN PRE AP CLASSES REQUESTOR:		
5/29/2019	1141837	Barnes & Noble, Inc.	KARINA ROBLEDO	\$	720.00
	1141837 Total			\$	1,335.54
			What: Students Dinner Meal allowance. Who: Mindy		
			Bersalona, Donna HS Choir. When: July 8, 2019.		
			Where: TMEA All State Choir Camp - San Marcos, Tx.		
			State University.		
			Why: Meals to be provided for students attending the		
	1141838	Bersalona, Mindy	choir camp.	\$	75.00
	1141838 Total			\$	75.00
			What: Students lunch allowance. June 1, 2019.	Ψ	7 0.00
			Who: Mindy Bersalona, Donna HS Choir. When: June 1,		
			2019.		
			Where: Austin, Texas / UIL Solo & Ensemble.		
			Why: Students will be provided a meal for attending UIL		
	1111000	Bersalona, Mindy	Solo & Ensemble.	φ	20.00
	1141839	Bersaloria, Milituy	Solo & Ensemble.	\$	20.00
	1141839 Total		WILO, DUC ADT DEDT	φ	20.00
			WHO: DHS ART DEPT		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES		
			CIP: GOAL 1 PER OBJ 6 STR DES 8 BLICKRYLIC		
	1141840	Blick Art Materials	ACRYLICS - PHTHALO RED	\$	2,967.96
	1141840 Total			\$	2,967.96
			ATHLETIC BANQUET FOR SPRING SEASON		
			ATHLETES FOR BASEBALL, SOFTBALL TRACK FOR		
			BOYS AND GIRLS, CHICKEN, LIMON GRAVY, WITH		
			WHITE RICE, RED POTATOES, DINNER ROLL, TEA		
			AND DESERT.		
			WHO: MARICHALR		
			WHAT: ATHLETIC BANQUET		
			WHEN: 5/22/19		
	1141841	Briones Catering	WHERE: DONNA NORTH	\$	1,300.00
	1141041	Briefice Catering	WHERE: BONN HORTH	Ψ	1,000.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Spaghetti Meal		
			WHEN: 2018-2019 School Yr		
			WHERE: Donna High School		
			WHY: Recognition of achievement for all sports Special	φ.	4 050 00
			Olympics Athletes end of the year banquet	\$	1,350.00
			WHO: MARICHALR		
			WHAT: ATHLETIC BANQUET		
			WHEN: 5/21/19		
			WHERE: DONNA NORTH HS	١.	
			WHY: FOR ATHLETES FOR SPRING BANQUET.	\$	1,300.00
	1141841 Total			\$	3,950.00
			3/4 1H STL EMT STRAP BUYBOARD: 577-18 QUOTE:		
			1012707		
			WHO: CTE CANDELARIO VEGA, AUTO COLLISION		
			INSTRUCTOR		
			WHAT: ELECTRICAL SUPPLIES		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SUPPLIES NEEDED FOR POWDER PAINT		
	1141842	Bush Supply Co.	BOOTH FOR CTE STUDENT	\$	162.44
	1141842 Total	11.7		\$	162.44
			WHO: DNHS STUDENTS		,
			WHAT: DEPARTMENTAL STUDENT AWARDS WHEN:		
			05/14/19		
			WHERE: DNHS GYM		
		CANTU'S SPECIAL	WHY: STUDENTS WILL BE GETTING DEPARTMENTAL		
	1141843	EVENTS	AWARDS	\$	671.00
	1141043	LVLINIO	AWARDO	Ψ	07 1.00

F/00/0040	4444040 Tetal			Φ.	074.00
5/29/2019	1141843 Total		WILL BANGETEAM	\$	671.00
			WHO- DANCE TEAM		
			WHERE- AP SOLIS		
			WHEN-MAY 18, 2019 WHAT- JUDGE FEES		
	1141844	CASTANEDA, VANESSA L.		\$	75.00
	1141844 Total	CASTANEDA, VANESSA E.	WITT- DANCE TRY 0013	\$	75.00
	1141044 10141		(WHAT) BASIC TSHIRT W/PRINT 3C FRONT 1 C BACK	Ψ	75.00
			(William) Broke Fermit Will that Get Reith Fe Broke		
			(WHO) NORMA PEREZ KINDER TEACHER		
			(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)		
			MAY 15, 2019		
			(WHY) SHIRTS NEEDED FOR GRADE LEVEL		
	1141845	CB Sportswear	GRADUATION CEREMONY KINDER PRESENTATION.	\$	480.00
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT		
			PONCHO RAIN		
			WHEN TO BE USED THROUGH OUT THE SCHOOL		
			YEAR DURING RAINY DAYS		
			WHERE SALINAS ELEM.		
			WHY KEEPING DRY DURING RAINY DAYS	\$	580.00
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT TOTE		
			BAG		
			WHEN TO BE USED DURING SCHOOL YEAR WHERE SALINAS ELEM.		
			WHY RETAIN TEACHERS	¢	805.00
	1141845 Total		WITH NETAHVILAGIILING	\$	1,865.00
	1 17 TOTO TOTAL		(WHAT)CHECK REQUESTED TO COVER THE COST	Ψ	1,000.00
			OF MEALS FOR 90-4TH GRADE STUDENTS AT		
			CHUCK E CHEESES IN WESLACO ON FRIDAY, MAY		
			17, 2019. (WHO) LAURA RIVERA TEACHER		
			(WHERE)ELOY G. SALAZAR ELEMENTARY (WHY) 4TH		
	1141846	CEC Entertainment,inc.	GRADE LEVEL EDUCATIONAL FIELD TRIP	\$	647.19
		·	WHAT: 80 Students Meal 2 pizza slices pizza with drink		
			for Chuck E cheese's		
			WHO: Irisema Lopez, 5th Grade Teacher WHEN: 2018-		
			19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide student /staff recognition with EOY field		
			trip.	\$	567.29
			Who: Savina Macias		
			What; Studnet Meals		
			When: May 17, 2019		
			Where: Weslaco, Texas	d.	720.27
	11/19/6 Total		Why: AR Goal Student Meals	\$	729.27
	1141846 Total		WHO: DONNA HIGH SCHOOL	Φ	1,943.75
			WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-		
			2019 SCHOOL YEAR		
		CHAMPION AWARDS and	WHERE: DONNA HIGH SCHOOL		
	1141847	Apparel	WHY: GRADUATION	\$	1,027.00
	1141847 Total	• • • • • • • • • • • • • • • • • • • •		\$	1,027.00
			What: Black Plastic Poms.		
			Who: Abigail Grojean, WA Todd Dance. When: Month of		
			June.		
			Where: Donna ISD / WA Todd campus. Why: The		
		CHAMPION TEAMWEAR	Charmers compete and often need different color poms		
	1141848	AR	for contests.	\$	272.00
	1141848 Total			\$	272.00
			WHO: DNHS MIGRANT STUDENTS WHAT: CLOSE UP		
			WASHINGTON DC PROGRAM		
			WHEN: 06/09/14-06/14/19		
			WHERE: WASHINGTON DC		
		CLOSE LIB COUNDATION	WHY: MIGRANT STUDENTS WILL ATTEND		
		CLOSE UP FOUNDATION C/O Burke & Herbert Bank	WASHINGTON DC TO EXPLORE DC VISITING MONUMENTS, MEMORIALS, INSTITUTIONS, BE PART		
	1141849	& Trust Co.	OF MEETING WITH CONGRESSI	\$	8,462.00
	1141849 Total	G Trust Co.	OF WILLIAM WITH CONONLOSI	\$	8,462.00
i	1171073 10tai			Ψ	0,402.00

	1		· · · · · · · · · · · · · · · · · · ·		
			WHO: DNHS BAND		
			WHAT: HOTEL ALLOWANCE		
			WHEN: MAY 31-JUNE 2, 2019		
			WHERE: AUSTIN, TX		
		CY Austin Hospitality	WHY: STUDENTS WILL BE COMPETING IN STATE		
5/29/2019		Partners, LLC	SOLE & ENSEMBLE STUDENTS ROOM	\$	2,285.89
	1141850 Total			\$	2,285.89
			5K ELEC HTR NON FUSED ******** BB 577*18		
			QUOTE# 57152635 DIP ATTACHED WHO: MAINT/TIMO		
			G		
			WHAT: HEATER		
			WHEN: APRIL 2019		
			WHERE: SALAZAR RM 208		
	1141851	Carrier Enterprise, LLC	WHY: REPAIRS NEEDED	\$	45.00
		, ,	BEARING ******** BB 552-17 QUOTE # 59048347 DIP		
			ATTACHED		
			WHO: MAINT/ALFREDO V		
			WHAT: BEARING		
			WHEN: MAY 2019		
			WHERE: SOLIS		
			WHY: NOT WORKING	\$	264.00
			BEARING ************************************	–	201.00
			ATTACHED		
			WHO: MAINT/ALFREDO V		
			WHAT: BEARING		
			WHEN: MAY 2019		
			WHERE: SOLIS		
			WHY: NOT WORKING	\$	351.00
	1141851 Total		WITT: NOT WORKING	\$	660.00
	TTTTOOT TOTAL		WHO: DHS TEACHER WHAT: REIMBURSEMENTS	Ψ	000.00
			WHEN: APRIL 12-15, 2019		
			WHERE: DHS TO HOUSTON, TEXAS		
			WHY: 33RD ANNUAL ABYDOS LEARNING		
	1141852	Ceballos-Cortez, Natalie	CONFERENCE	\$	104.14
	1141852 Total	Octobilos Cortez, Ivatalie	OOM ENERGE	\$	104.14
			Who: Luis O. Solis	Ŧ	
			What: Extra Large Digits		
			Where: Bus Barn		
			When: May 2019		
	1141853	Chalks Truck Parts, Inc	Why: Items needed for bus fleet	\$	1,290.00
	1141853 Total	Chame Track Late, me	The first had been all	\$	1,290.00
			Who: Gustavo Cazares	*	1,=00100
			What: Bus Charges		
			When: May 21, 2019		
			Where: San Antonio, Texas		
	1141854	Charter Bus,The	Why: End of Year field trip	\$	2.050.00
	1111001		WHO: TEAM 61	Ĺ	, , , , , , , , ,
			WHAT: CHARTER BUS TO FIESTA TX		
			WHEN: MAY 20,2019		
			WHERE: FIESTA TEXAS		
			WHY: EOY FIELD TRIP	\$	2,100.00
	1141854 Total			\$	4,150.00
	, , , , , ,		What: Students lunch allowance.	Ť	.,
			Who: Abigail Grojean, WA Todd Dance. When: February		
			2, 2019.		
			Where: PSJA Southwest HS / American Dance and Drill		
			Team competition.		
			Why: Meal to be provided for students participating in the		
	1141855	Chick Fil A	competition.	\$	224.00
	1141855 Total			\$	224.00
			WHO- BOYS GIRLS ATHLETICS	Ť	
			WHEN- MAY 21,2019		
			WHAT- STUDENT MEALS AT CHILIS		
			WHERE- CHILIS RESTAURANT		
	1141856	Chili's Grill & Bar	WHY- END OF YEAR EVENT STUDENT MEALS	\$	952.00
H	1141856 Total			\$	952.00
	1141030 10tal				

	,				
			WHO LUZ MORA LIBRARIAN		
			WHAT AR FIELD TRIP		
			WHEN MAY 21, 2019		
			WHERE CHUCK-CHEESE MCALLEN, TEXAS WHY		
5/29/2019	1141857	Chuck E Cheese-McAllen	INCREASE IN AR PARTICIPATION	\$	199.75
0,20,20.0	1141857 Total			\$	199.75
	TTTTOOT TOTAL		WHAT: SINGLE SIDED RETRACTABLE BANNER	Ψ	100.70
			STAND, ALUMINUM SILVER FINISH 33.5" X 78".		
			STABILIZING FEET WITH CLIP IN TOP RAIL. PADDED		
			CARRYING CASE INCLUDED.		ļ
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: HUMAN RESOURCES		ļ
			WHO: HUMAN RESOURCES		
	1141858	Cielo Office Products	WHY: FOR JOB FAIRS	\$	812.97
			WHEN: FISCAL YEAR 2018-2019	T	
			WHAT: BINDER CLIPS-MINI		
			WHERE: SUPT.'S OFFICE		
			WHO: SUPT.'S OFFICE STAFF	_	
			WHY: IN-HOUSE USE AS	\$	43.60
			WHO: DNHS		l
			WHAT: STEEL DOMESTIC STEP STOOL WHEN: 2018-		l
			2019 SCHOOL YEAR		ļ
			WHERE: DNHS		
			WHY: ITEMS NEED TO BE ABLE TO RUN THE		
				œ.	700 05
			LIBRARY ON A DIAILY BASIS.	\$	798.85
			who: Veterans Middle School administration what:		
			Fellowes Auto Max shredder		
			when: 2018-2019 school year		
1			where: Veterans Middle School		
1			why: instructional materials are supplemental to upgrade		
			the entire educational program on the campus.	\$	375.99
			WHO:ADAME STUDENTS	7	5. 5.05
			WHAT:STUDENT COUNCIL TROPHIES		
			WHERE:ADAME ELEM		
			WHY:END OF THE YEAR AWARDS WHEN:2018-2019	_	
			SCHOOL YEAR	\$	2,605.27
	1141858 Total			\$	4,636.68
			I Who: Luis O. Solis		
			What: Vehicle Registration Renewal		
			Where: Bus Barn When: May 2019		
		County of Hidalgo - Texas,	Why: Vehicle needs license plates		
	1141859	The	VIN: 4DRBUAAN4BB284605	\$	7.50
	1141859 Total		VIII. IDINDO/WINTDD20T000	\$	7.50
	1141003 TOtal		WHO, DHE	φ	1.50
			WHO: DHS		
			WHAT: MISC ITEMS		
			WHEN: 2018-2019 SCHOOL YEAR		
		Crawford Electric Supply	WHERE: DHS		
	1141860	Company, Inc	WHY: MISC ITEMS FOR FRONT OFFICE DOOR	\$	106.66
	1141860 Total			\$	106.66
			WHAT: AWARDS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: AWARDS FOR STUDENTS - END OF THE YEAR		
	1141861	Crown Awards Inc.	AWARDS	\$	1,959.22
	1141861 Total			\$	1,959.22
	1141862	Culligan Water	for all the drinking water for all schools district wide.	\$	144.71
			or all the drinking water for all schools district wide.	\$	134.73
			WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY:		
			WATER FOR STAFF		
			WHEN: MAY 2019		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF		
			BUSINESS & FINANCE	\$	110.00
	1141862 Total			\$	389.44
					

Í.			<u> </u>		
			WHO: 8TH GRADEE GALA TEAMS 81-82-83 WHEN:		
			MAY 24,2019		
			WHAT:8TH GRADE GALA DJ		
			WHERE: WA TODD MS		
5/29/2019	1141863	DJ Live Pro USA	WHY: GALA	\$	800.00
			WHO: TEAM 82 GALA		
			WHAT: PHOTOBOOTH		
			WHEN: 5/24/2019		
			WHERE: WA TODD GYM		450.00
	1141863 Total		WHY: GALA 8TH GRADE	\$	450.00
	1141003 TOTAL		WHO- AP SOLIS NO REFERRAL DAY	Þ	1,250.00
			WHEN- MAY 24,2019 WHAT- PIZZAS INCENTIVE		
			WHERE- AP SOLIS		
	1141864	Dell Marketing L.p.	WHY- NO REFERRAL DAY MAY 24,2019	\$	9,940.00
	1141864 Total	Den Marketing E.p.	WITH NO REFERENCE DATIMAT 24,2010	\$	9,940.00
	114100410101		24"X24" Stencil, 3" Letters, Duro: Bus stip Stacked With	Ψ	0,040.00
			Octogan		
			Who: Luis O. Solis		
			What: Stencil 24"X24" 3" Letters		
		Delta Specialties Sign &	Where: Bus Barn When: May 2019		
	1141865	Supplies	Why: Stencils needed for bus fleet	\$	495.00
			24"X24"Stencill, 3" Leters, Duro: BUS STOP STACKED		·
			WITH OCTOGAN		
			Who: Luis O. Solis		
			What: 24" X 24" Stencil		
			Where: Bus Barn		
			When: May 2019		
			Why: Stencils needed for bus fleet	\$	495.00
			Stencil: 2" Numbers Set 1-26		
			Who: Luis O. Solis		
			What: Stencil: 2" Numbers Set 1-26		
			Where: Bus Barn		
			When: May 2019		
			Why: Numbers needed for bus fleet	\$	430.16
	1141865 Total			\$	1,420.16
			WHAT: OVERAGE CHARGES		
			WHY: PER CONTRACT		
			WHEN: 5/01/19-5/30/19		
	4444000	Digital Office Contame	WHERE: DONNA ISD	φ.	2.045.07
	1141866	Digital Office Systems	WHO: CAMPUSES & DEPT.	\$	2,045.27
	1141866 Total		D : 0 DED #40 00 40	\$	2,045.27
			Region One RFP #16-08-19		
			Open Account for May 2019		
			To Purchase Auto Parts that are not in the inventory as		
			needed.		
			Who: Luis O. Solis		
			Who: Luis O. Solis		
			What: Auto Parts Where: Bus Barn		
			When: May 2019		
		Doggett Freightliner of	Why: Need to purchase auto parts as needed for bus		
	1141867	South TeXas	fleet	\$	64.68
	1141867 Total	Journ 1 eAds	noot	\$	64.68
			Region One RFP #16-08-19	Ψ	0-1.00
			Open Account for May 2019		
			To Purchase Auto Parts that are not in the inventory as		
			needed.		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: May 2019		
		Doggett Freightliner of	Why: Need to purchase auto parts as needed for bus		
	1141868	South Texas,	fleet	\$	349.18
	1141868 Total			\$	349.18
			•		

			_		
			WHAT: LARGE GROWN LIZARD/GATOR WHERE: P.S.		
			GARZA ELEM.		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: AWARDS AND INCENTIVES FOR STUDENTS		
			WITH END OF YEAR PERFECT ATTENDANCE.		
5/29/2019		Dollar Tree Stores, Inc.	WHO: CRYSTAL M. GARZA,	\$	24.00
	1141869 Total			\$	24.00
			What: UIL entries for State Solo & Ensemble contest.		
			Who: Mindy Bersalona, Donna HS Choir. When: June 1,		
			2019.		
			Where: UT Austin / UIL Solo & Ensemble Contest.		
		Dorian Business Systems -	Why: Entry fees needed processed and paid for in order		
	1141870	TSSEC	to compete.	\$	305.00
	1141870 Total			\$	305.00
			WHO: JAIME ALVAREZ		
			WHAT: REGISTRATION FEES		
			WHEN: 06/03/19-06/07/19		
			WHERE: LONE STAR PARK GRANDE PRAIRIE TX		
			WHY: CONFERENCE FOR CERTIFIED SPECIALIST IN		
	1141871	ED311	RESTORATIVE PRACTICES	\$	850.00
	1141871 Total			\$	850.00
			where: University of San Antonio- The Witte Museum and		
			Fuddruckers- San Antonio, Texas		
			Who: 8-1 Students and Teachers		
			When: Wednesday, May 22, 2019		
		ESCAMILLA TOUR	Why: 8-1 End of the year Field trip		
	1141872	BUSES, LLC	What: Pay charter Fees 150 Students	\$	6,300.00
	1141072	BOOLO, LLO	WHO- TEAM 8-2 A SALINAS	Ψ	0,500.00
			WHAT- BUS TOUR		
			WHERE- SAN ANTONIO		
			WHEN- MAY 19,2019		
			•	\$	2 140 00
			WHY- SIX FLAGS BUS TOUR WHO: 3RD GRADE STUDENTS	Ψ	2,140.00
			WHAT: BUS (56 PASSENGER) BUS RENTAL WHERE:		
			ROUND TRIP FROM CORPUS CHRITI, TX		
			WHY: GRADE LEVEL FIELD TRIP	Φ.	0.400.00
			WHEN: APRIL 17	\$	2,460.00
			WILLOW AT ILLOPADE OT IDENTO		
			WHO: 4TH GRADE STUDENTS		
			WHAT: 2 56 PASSENGER BUSSES		
			WHERE: ROUND TRIP FROM DONNA TO SAN		
			ANTONIO	•	4.540.00
			WHY: 4TH GRADE FIELD TRIP WHEN: APRIL 17, 2019	\$	4,510.00
			WHO: DNHS SPEARETTES		
			WHAT: BUS ALLOWANCE		
			WHEN: MARCH 2-3, 2019		
			WHERE: SAN MARCOS, TEXAS		
			WHY: DANCE STUDENTS WILL BE COMPETING IN	_	
			TEXAS STATE DANCE/ DRILL TEAM CHAMPIONSHIP	\$	3,050.00
			WHO: DNHS T-STEM STUDENTS		
			WHAT: CHARTER BUS		
			WHEN: 05/13/19 MONDAY		
			WHERE: CORPUS CHRISTI, TX		
			WHY: T-STEM STUDENTS WILL BE TAKEN TO		
			CORPUS CHRISTI, TX TO A TOUR AT TX A/M		
			UNIVERSITY AND USS LEXINGTON	\$	3,870.00
			WHO: DNHS T-STEM STUDENTS		
			WHAT: CHARTER BUS		
			WHEN: 05/14/19 TUESDAY		
			WHERE: CORPUS CHRISTI, TX		
			WHY: T-STEM STUDENTS WILL BE TAKEN TO		
			CORPUS CHRISTI, TX TO A TOUR AT TX A/M		
			UNIVERSITY AND USS LEXINGTON REQUESTOR:		
			DEBORAH RABEL	\$	3,870.00
	1141872 Total			\$	26,200.00

	7100001111		(LI OKT T KOM MAT 25, 2015 TO SOME 20, 20		
		Education Service Center	WHO: CTE JESUS GARCIA, PRINTING AND IMAGING INSTRUCTOR WHAT: FEE WHEN: THURSDAY, JULY 25, 2019 WHERE: CORPUS CHRISTI, TX WHY: INSTRUCTIONAL USE OF DRONES IN THE		
5/29/2019	1141873	Region 2	CLASSROOM	\$	350.00
	1141873 Total			\$	350.00
			What: Student rooms allowance. Who: Matias Rivera, Donna HS Band. When: May 31-June 1, 2049. UIL State Solo & Ensemble Contest. Where: University of Texas @ Austin, Texas. Why: Room		
	1141874	Embassy Suites Downtown	allowance.	\$	2,983.33
	1141874 Total			\$	2,983.33
			Who: Linda Estrada, Campus Secretary What: Mileage When: the month of April 1-30, 2019 Where: Runn Elementary		
	1141875	Estrada, Linda Lou	Why: Conducting business for campus	\$	128.67
	1141875 Total		When May 2010	\$	128.67
	4444070	Funciale Tartillas las	When May 2019 What Food/Tortillas Who CNP Where District Cafeterias	•	700.05
	1141876	Exquisita Tortillas, Inc	Why Student Needs	\$	730.85
			When May 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	¢	192.70
	1141876 Total		Willy Student Needs	\$	923.55
	TTTTOTO TOTAL		WHO: CTE TEACHER ESMERALDA LOPEZ WHAT:	Ψ	320.00
	1141877	FACT EDUCATION	REG FEE WHEN: 6/7/19 - 6/11/19 WHERE: SAN ANTONIO, TX WHY:CAREER &TECHNICAL EDUCATION CONFERENCE FOR SECONDARY & POSTSECONDARY EDUCATORS 3 DAY BEAUTY EYELASH EXTENSIONS	\$	1,385.00
	1141877 Total			\$	1,385.00
	1141878	Ferguson Enterprises, Inc.	CC WRIST LAV DRN 2.2 **********************************	\$	166.95
	1141878 Total		WILL EL L. D. LOCALNI CO. LC	\$	166.95
	1141879 1141879 Total	Flamingo Bowl	Where: FLamingo Bowl- 3301 N. 23rd Street Mcallen, Texas 78501 Who: Karina Degollado/Avid Coordinator and AvidStudents When: Monday, May 17, 2019 What: Pay for Entry Fees	\$	695.00 695.00
1	11410/9 10tal		When May 2019	Φ	095.00
	1141880	Flower Baking Company of San Antonio, LLC	What Food/Bread Who CNP Where District Cafeterias Why Student Needs When May 2019	\$	675.25
			What Food/Bread Who CNP Where District Cafeterias Why Student Needs	¢	4 910 10
	1141880 Total		Willy Gladelit Needs	\$	4,812.10 5,487.35
				Ψ	0,407.00

Who: Maria Alicia Gonzalez What: Bio Metric Clock When: March 2019 Where: PRS Program \$ 1,342. Why: Need Replacement \$ 1,342. Why: Need Replacement \$ 1,342. Why: Need Replacement \$ 1,342. Why: Metric PRS Program \$ 1,342. Who: Maint/Norbert Why: Maint/Norbert Why: Maint/Norbert What: REMOVAL OF DOOR WHEN: MAY 20, 2019 WHERE: TODD SOUTH SIDE DOOR \$ 162. WHO: CTE TEACHER MARIO MIRELES WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: RESED FOR INSTRUCTIONAL RESOURCES REDMAN FULL TRAINING SUIT \$ 3.498. WHO: TET TEACHER MARIO MIRELES WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497. WHO: DNHS BAND \$ 5,996. WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: TRAIN AND PREP STUDENTS WILL BE COMPETING IN UIL STATE \$ 1,200. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8, 11,2019. Where: San Warrow Students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11, 20 \$ 240. WHAT: ENTRY FEES WHEN: FRIDAY, MAY 3, 2019 WHERE: NEED \$ 240. WHAT: ENTRY FEES WHEN: FRIDAY, MAY 3, 2019 WHERE: NEED \$ 240. WHAT: ENTRY FEES WHEN: FRIDAY, MAY 3, 2019 WHEN: FRIDAY, MAY 3,
When: March 2019
Where: PRS Program
1141881 Frontline Education Why: Need Replacement \$ 1,342.
1141881 Total
WHO: MAINT/NORBERT WHAT: REMOVAL OF DOOR WHER: MAY 20, 2019 WHER: MAY 20, 2019 WHERE: TODD SOUTH SIDE DOOR \$ 162.
WHAT: REMOVAL OF DOOR WHEN: MAY 20, 2019 WHER: MAY 20, 2019 WHERE: TODD SOUTH SIDE DOOR Security & Fire WHERE: TODD SOUTH SIDE DOOR S 162.
WHEN: MAY 20, 2019 WHER: TODD SOUTH SIDE DOOR WHER: TODD SOUTH SIDE DOOR WHER: TODD SOUTH SIDE DOOR S 162.
Saliguer Corp. dba Xtreme Security & Fire WHERE: TODD SOUTH SIDE DOOR \$ 162.
1141882 Security & Fire
1141882 Total
WHO: CTE TEACHER MARIO MIRELES WHAT: SUPPLIES WHEN: FY 18-19 WHER: DNHS WHY: ITEMS WIL BE USED FOR INSTRUCTIONAL RESOURCES REDMAN FULL TRAINING SUIT \$ 3,498. WHO: CTE TEACHER MARIO MIRELES WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHER: DNHS WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497. 1141883 Total WHO: DNHS BAND \$ 5,996. WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE \$ 1,200. 1141884 Garcia, Carlos SOLO & ENSEMBLE CONTEST. \$ 1,200. What: Student lunch allowance, June 8, 2019, Who: Janet Garcia, Donna HS Dance, When: Officer Camp June 8-11, 2019, Where: San Marcos, Texas, Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11, 20 \$ 240. 1141885 Total WHAT: ENTRY FEES \$ 240.
SUPPLIES WHEN: FY 18-19 WHER: FY 18-19 WHERE: DNHS WHY: ITEMS WIL BE USED FOR INSTRUCTIONAL RESOURCES REDMAN FULL TRAINING SUIT \$ 3,498.
WHEN: FY 18-19
WHERE: DNHS
MHY: ITEMS WIL BE USED FOR INSTRUCTIONAL RESOURCES REDMAN FULL TRAINING SUIT \$ 3,498.
1141883 Gall's, LLC RESOURCES REDMAN FULL TRAINING SUIT \$ 3,498.
WHO: CTE TEACHER MARIO MIRELES WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497. 1141883 Total WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST. \$ 1,200. 1141884 Total What: Student lunch allowance, June 8, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11, 20 \$ 240. 1141885 Total WHAT: ENTRY FEES \$ 240.
SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497.
WHEN: FY 18-19 WHERE: DNHS WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497.
WHERE: DNHS WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497.
WHY: TRAIN AND PREP STUDENTS FOR CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN 1141883 Total WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST. 1141884 Total What: Student lunch allowance, June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11, 20 1141885 Total WHAT: ENTRY FEES
CERTIFICATION EXAM ASP SENTRY BATON, BLACK CHROME, 21 IN \$ 2,497.
CHROME, 21 IN
Title
WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST. \$ 1,200. What: Student lunch allowance, June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. WHAT: ENTRY FEES
WHAT: MEAL ALLOWANCE WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST. \$ 1,200. 1141884 Total \$ 1,200. What: Student lunch allowance, June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total \$ WHAT: ENTRY FEES
WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST. \$ 1,200. 1141884 Total What: Student lunch allowance, June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total WHAT: ENTRY FEES
WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST. 1141884 Total What: Student lunch allowance, June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11, 20 1141885 Total WHAT: ENTRY FEES
MHY: STUDENTS WILL BE COMPETING IN UIL STATE \$ 1,200.
1141884 Garcia, Carlos SOLO & ENSEMBLE CONTEST. \$ 1,200. SOLO & ENSEMBLE CONTEST. \$ 1,200. What: Student lunch allowance, June 8, 2019.
What: Student lunch allowance, June 8, 2019. Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total WHAT: ENTRY FEES
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Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total WHAT: ENTRY FEES
Who: Janet Garcia, Donna HS Dance. When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total WHAT: ENTRY FEES
When: Officer Camp June 8-11, 2019. Where: San Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total WHAT: ENTRY FEES
Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total WHAT: ENTRY FEES Marcos, Texas. Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240.
Why: Provide students with meals that are attending the Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total \$ WHAT: ENTRY FEES
1141885 Garcia, Janet Showmakers Officer Camp in San Marcos, June 8-11,20 \$ 240. 1141885 Total \$ 240. WHAT: ENTRY FEES WHAT: ENTRY FEES
1141885 Total
WHAT: ENTRY FEES
· · · · = · · · · · · · · · · · · · ·
WHERE: T. PRICE ELEM. SCHOOL
WHO: FOR 2ND GRADE STUDENTS/TEACHERS
1141886 Gladys Porter Zoo WHY: FOR 2ND GRADE FIELD TRIP \$ 328.
WHO- LIBRARY E ESQUEDA
WHERE- AP MSOLIS
WHEN- 5/23/19
WHAT- ANIMAL PRESENTATION
WHY- TO PRESENT TO STUDENTS AND BE
CHALLENGED IN AREAS OF SCIENCE \$ 300.
WHO- TEAM 8-3 L MALDONADO
WHEN- MAY 21,2019
WHAT- ENTRANCE TICKETS
WHERE- ZOO
MALLY ENDINE VEAD ENTRANCE TIOUETO \$ 004
WHY- END OF YEAR ENTRANCE TICKETS \$ 234.
WHY- END OF YEAR ENTRANCE TICKETS \$ 234.
1141886 Total \$ 862.
1141886 Total
Total ## \$ 862. WHAT: STUDENT MEALS ## WHERE: GOLDEN CORRAL, MCALLEN, TX. WHEN:
Total SHAPE STUDENT MEALS WHAT: STUDENT MEALS WHERE: GOLDEN CORRAL, MCALLEN, TX. WHEN: MONDAY, MAY 20, 2019

			<u> </u>		
5/29/2019	1141888	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: CTE COUNSELOR SARA VILLAREAL WHAT: DRIVE WHEN: FY 18-19 WHERE: DNHS WHY: PORTABLE DRIVE NEEDED. COUNSELOR IS HAVING DIFFICULTY WITH THE COMPUTER IN HER OFFICE. DRIVE WILL BE USED TO STORE ALL DOCUMENTS IN THE CURRENT COMPUTER. DRIVE 2TB PORTABL	\$	321.66
			who: migrant department		
			what: name badge holders when: June 10, 2019 - June 20, 2019 where: Project		
			Smart Program to be held at HOST school- OCHOA		
			why: Project Smart Program is a part of the Migrant		
			Program and is offered to all migrant students not	\$	33.81
	1141888 Total			\$	355.47
			What: Students meal allowance.		
			Who: Abigail Grojean. WA Todd Dance. When: June 6-8,		
			2019.		
			Where: Edinburg High School / Showtime International Officer Camp.		
			Why: Breakfast and lunch to be provided for the students		
	1141889	Grojean, Abigail	attending the camp.	\$	294.00
	1141889 Total			\$	294.00
			(WHAT) CHECK REQUESTED FOR CONTRACT		
			SERVICES FROM EFRAIN "HAPPY" GUERRERO FRO PRESENTATION AT ELOY SALAZAR ELEMENTARY ON		
			MAY 16, 2019. (WHO)EUNICE VASQUEZ COUNSELOR		
			(WHERE) ELOY G. SALAZAR ELEMENTARY		
			(WHEN) THURSDAY, MAY 16, 2019 (WHY)ANTI-		
	1141890	Guerrero Efrain	BULLYING/PERS	\$	450.00
			WHAT: Anti- Bullying/ STAAR Presentation WHO: Arian		
			Casares, Counselor		
			WHEN: May 17, 2019 WHERE: JP LeNoir Elem.		
			WHY: Provide students awareness on Anti Bullying and		
			knowledge to take when encountering stress from testing.	\$	450.00
			WHO VIRGINIA CASAS COUNSELOR		
			WHAT HAPPY MOTIVATIONAL SPEAKER WHEN MAY		
			16, 2019		
			WHERE SALINAS CAFETERIA WHY DECREASE IN STUDENT REFERRALS HAPPY		
			MAY 16, 2019 THURSDAY 2 PRESENTATIONS 1:15PM		
			PreK - 2nd 2:00pm 3rd, 4th & 5th	\$	450.00
	1141890 Total			\$	1,350.00
			JUNE 2, 2019- STUDENT BREAKFAST CIP: 1:1:1		
			WHO: DNHS CHOIR		
			WHAT: MEAL ALLOWANCE WHEN: JUNE 2-3, 2019		
			WHERE: AUSTIN, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE COMPETING IN UIL STATE SOLO		
	1141891	Guerrero, Vicente	CONTEST.	\$	210.00
	1141891 Total		lui v o	\$	210.00
			Who: V. Guerrero-Choir		
			What: Mileage Reimbursement When: April, 2019		
			Where: DNHS F.A.		
	1141892	Guerrero, Vicente	Why: Teacher travels to works with HS and MS students	\$	92.21
	1141892 Total		,	\$	92.21
			When Mayl 2019		
			What Non Food Items		
			Who CNP Where District Cafeterias		
	1141893	Gulf Coast Paper Company	Why Student Needs	\$	19,186.20
<u> </u>	1141023	Juli Juast i apel Cullipally	TYTHY OLUGORIC MOOGO	Ψ	10,100.20

	1	STATABLE MONTHET	· · · · · · · · · · · · · · · · · · ·		
			Who: Child Nutrition Program		
			What: Office / Cafeteria Supplies		
			When: To be used year round until exhausted		
,,_,			Where: At CNP Admin / All cafeterias	_	
5/29/2019	1141893	Gulf Coast Paper Company	Why: Restock / Replenish supplies	\$	4,397.23
	1141893 Total			\$	23,583.43
			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-15, 2019		
			WHERE: DHS TO HOUSTON, TEXAS		
			WHY: 33RD ANNUAL ABYDOS LEARNING	•	
	1141894	HANDY, AMANDA	CONFERENCE	\$	72.46
	1141894 Total		FOR ALL THE OREGIAL EVENTO FOR ALL COLLOOLS	\$	72.46
	4444005	HED Crossey Company I D	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS	r.	444.04
	1141895	HEB Grocery Company LP	DISTRICT WIDE.	\$	114.64
			WHEN FORM TAKEN IN TO PURCHASE ATTACH		
			QUOTE HAS TAXES ADDED		
			WHAT: EOTY DISTINGUISHED ACHIEVMENT		
			WHO: ZULIA PEDROZA		
			WHEN: MAY 22,2019		
			WHERE: WA TODD MS		
			WHY: STUDENT RECOGNITION AWARD RECEPTION	•	
			P00170 P00170	\$	75.96
			WHO: 8TH GRADE GALA		
			WHAT: SNACKS		
			WHEN: MAY 24,2019		
			WHERE: WA TODD CAFETERIA	•	0.4.00
			WHY: GALA FOR 8TH GRADE P00170	\$	84.60
			WHO: GALA		
			WHATI 8TH GRADE GALA		
			WHEN: 5/24/2019		
			WHERE: WA TODD GYM	•	
			WHY: EOY CELEBRATION P00170	\$	98.80
			WHO: GALA 8TH GRADE		
			WHAT: GALA		
			WHEN: 5/24/2019		
			WHERE: WA TODD CAFETERIA		
			WHY: EOY CELEBRATION Tyson Buffalo Style Bone	•	
			Chicken Wings P00170	\$	98.80
			WHO: TEAM 82		
			WHAT: BREAKFAST		
			WHEN: 5/29/2019		
			WHERE: WA TODD MS	•	100.10
			WHY: EOY PARTY KELLOGGS POP TARTS 12 P00170	\$	192.40
			WHO: TEAM 82		
			WHAT: HEB INCENTIVESQ		
			WHEN: MAY 28,2019.		
			WHERE: TODD MS		
			WHY: EOY PARTY HERSEYS CHOCOLATE SYRUPS 48	œ	444.00
			OZ	\$	111.96
			WHO: TEAM 82		
			WHAT: SNACKS		
			WHEN: MAY 30,2019		
			WHERE: TODD MS WHY: EOY PARTY Cupcakes P00170	œ	E 1 O 1
<u> </u>			·	\$	54.24
			WHO: TEAM 82		
			WHAT: SNACKS FOR TEAM		
			WHEN: MAY 30,2019		
			WHERE: WA TODD		
			WHY: EOY PARTY MARS SKITTLES AND STARBURST	φ	77.00
			ORIGINAL CANDY BARS BAG 65 FUN SIZE P00170	\$	77.60
			WHO: WA TODD GALA 8TH GRADE		
			WHAT: SNACKS FOR GALA		
			WHEN: 5/24/2019 WHERE: WA TODD MS		
			WHY: 8TH GRADE CELEBRATION P00170	¢	151.16
	1141895 Total		WITT. OTT GRADE CELEBRATION FUUT/U	\$ \$	1,060.16
	1141090 10181			Ψ	1,000.10

	1		(El Oll 1 (Oll MAT 20, 2013 10 00142 20, 20		
			WHO: JAIME ALVAREZ		
			WHAT: HOTEL STAY		
			WHEN: 06/03/19-06/07/19		
			WHERE: LONE STAR PARK GRANDE PRAIRIE TX WHY: CONFERENCE FOR CERTIFIED SPECIALIST IN		
5/29/2019	1141896	HYATT PLACE DALLAS	RESTORATIVE PRACTICES	œ	549.32
3/29/2019	1141896 Total	IIIAII FLACE DALLAS	RESTORATIVE FRACTICES	\$	549.32
	1141030 10tai		WHO: ACE PROGRAM	Ψ	349.32
			WHERE: ACE PROGRAM VETERANS DINA VASQUEZ		
			WHY: STUDENTS ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019		
	1141897	Hobby Lobby	WHAT: SUPPLIES AND MATERIALS SUMMER	\$	120.94
	1141897 Total			\$	120.94
			WILLOW A OF PROOPANA		
			WHO: ACE PROGRAM		
			WHERE: ACE SALINAS ELM. JANELL VALLES WHY: ACE STUDENTS PROJECTS AND ACTIVITIES		
			WHAT: SUPPLIES AND MATERIALS FOR ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019 MINI BUNDT CAKE		
	1141898	Hobby Lobby	MOLD	\$	313.63
	1141898 Total			\$	313.63
			WHAT: HOTEL EXPENSES		
			WHEN: JUNE 1 -14, 2019		
			WHERE: AUSTIN, TEXAS		
		Holiday Inn Express and	WHO: FOR OLGA L. CERVANTES - PRINCIPAL		
	1141899	Suites A	WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	335.18
	1141899 Total		W/h = 1 /Z=lh : 1 h : a f	\$	335.18
			Who: Kelly Hunt What: Mileage		
			When: April, 2018		
			Where: PRS Program		
			Why: Reimbursement Fuel reimbursement for Home		
	1141900	Hunt, Kelly	Instruction Teacher	\$	139.63
	1141900 Total	-		\$	139.63
			WHO: DNHS BOOKKEEPER		
			WHAT: STORAGE SHELF UTILITY TABLE WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS NEED IN BOOKKEEPERS OFFICE TO		
	1141901	Indoff Incorporated	WORK MORE EFFICIENTLY REQUESTOR: B. CACERES	\$	205.90
	1141901	muon meorporateu	WHO: DNHS COUNSELORS OFFICE	Ψ	203.90
			WHAT: CROSS CUT SHREDDER		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: SHREDDER NEEDED TO SCHRED FORMS THAT		
			ARE NO LONGER NEEDED REQUESTOR: R		
			GONZALEZ	\$	2,124.00
	1141901 Total		VA/In add 1.1 and a day	\$	2,329.90
			What: Headsets Where: Warehouse		
			When: School year 2018-2019		
		Intech Southwest Services.	Who: Office Staff		
	1141902	Lic	Why: Needed to answer incoming calls	\$	574.00
	1141902 Total		,	\$	574.00
			WHO- LIBRARY E ESQUEDA		
			WHAT- IMAS PRESENTER		
			WHERE- AP SOLISL LIBRARY		
			WHEN- 5/21/19		
	,		WHY-PRESENTER WILL PRESENT TO STUDENT TO	_	
	1141903	& Science	CREATE LEARNING OPPORTUNITIES	\$	650.00
	1141903 Total			\$	650.00

	1100001111		The second of th		
			WHO: MAINT/ALFREDO V		
			WHAT: HEATER WHEN: MAY 2019		
			WHERE: SOLIS		
5/29/2019	1141904	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	60.00
3/23/2013	1141304	30111401014E 3011E1	WHO: MAINT/JORGE	Ψ	00.00
			WHAT: MOTOR		
			WHEN: MAY 201		
			WHERE: LENOIR		
			WHY: NOT WORKING	\$	1,199.50
			WHO: MAINT/JORGE G	Ψ	1,100.00
			WHAT; MATERIAL STOCK		
			WHEN: MAY 2019		
			WHERE: MAINT		
			WHY: DIST USE	\$	97.52
			WHO: MAINT/SANTIAGO G	Ψ	07.02
			WHAT: MOTOR		
			WHEN: MAY 2019		
			WHERE: ADAME		
			WHY: NOT WORKING	\$	494.50
			WHO: MAINT/TRINI	_	.000
			WHAT: RELAY		
			WHEN: MAY 2019		
			WHERE: STAINKE		
			WHY: NOT WORKING	\$	198.00
			WHO: MAINT/URBAN G	<u> </u>	100.00
			WHAT: FREON		
			WHEN: MAY 2019		
			WHERE: DIST WIDE		
			WHY: DAILY USE	\$	3,210.00
	1141904 Total			\$	5,259.52
			When May 2019	Ψ	3,233.32
			What Ice Cream		
			Who CNP		
		JP ICE CREAM	Where District Cafeterias		
	1141905	DISTRIBUTORS	Why Student Needs	\$	135.20
	1111000	2.020.0	WHO- AP SOLIS BRAVE CLUB	Ψ	100.20
			WHEN- MAY 30,2019		
			WHAT- INCENTIVE ICE CREAM		
			WHERE- AP SOLIS		
			WHY- PERFECT ATTENDANCE INCENTIVE	\$	368.00
	1141905 Total		WITH TERM EST ATTEMBANISE INSERTIVE	\$	503.20
	1141000 10101		WHO: G. REYES	Ψ	000.20
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: MARCH 8, 2019		
			WHERE: LOPEZ HIGH SCHOOL		
	1141906	Jason's Deli-Coastal Deli	WHY: VARSITY BOYS SOCCER GAME	\$	150.00
	1141906 Total	Caccine Dell Codetal Dell	Water i Boro Gooden Grivie	\$	150.00
	11000 Total		WHAT: DIPLOMAS	Ψ	130.00
			WHAT: DIPLOMAS WHERE: SIMMON SAUCEDA FINE ARTS WHO: 3D		
			ACADEMY GRADUATES		
			WHEN: MAY 31, 2019		
			WHEN: MAY 31, 2019 WHY: ACKNOWLEDGE / RECOGNIZE STUDENT		
			WHO HAVE MET ALL GRADUATION REQUIREMENTS	l	603.47
	4444007	loctone	ICID: CDS 2 7 1	¢.	
	1141907	Jostens	CIP: GPS 2-7-1	\$	
	1141907 1141907 Total	Jostens		\$	603.47
		Jostens	What: Copier Leases		
		Jostens	What: Copier Leases Where: District Wide		
		Jostens	What: Copier Leases Where: District Wide When: May 1-31, 2019		
			What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE		
	1141907 Total	KYOCERA DOCUMENT	What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE DONNA HIGH REGISTRAR	\$	603.47
			What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE DONNA HIGH REGISTRAR M. RIVAS FRONT OFFICE		
	1141907 Total	KYOCERA DOCUMENT	What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE DONNA HIGH REGISTRAR M. RIVAS FRONT OFFICE What: Copier Leases	\$	603.47
	1141907 Total	KYOCERA DOCUMENT	What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE DONNA HIGH REGISTRAR M. RIVAS FRONT OFFICE What: Copier Leases Where: District Wide	\$	603.47
	1141907 Total	KYOCERA DOCUMENT	What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE DONNA HIGH REGISTRAR M. RIVAS FRONT OFFICE What: Copier Leases Where: District Wide When: May 1-31, 2019	\$	603.47
	1141907 Total	KYOCERA DOCUMENT	What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: DONNA HIGH ATTENDANCE DONNA HIGH REGISTRAR M. RIVAS FRONT OFFICE What: Copier Leases Where: District Wide	\$	603.47

			The ORT 1 ROW WAT 25, 2015 10 00142 20, 20		
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
		IOVOCEDA DOCUMENT	Who: AP SOLIS SERIAL		
F /00 /0040	4444000	KYOCERA DOCUMENT	LENOIR ELEM.	•	005.74
5/29/2019	1141908	SOULUTIONS AME	MIGRANT OFFICE	\$	385.74
			What: Copier Leases Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges Who: CACERES ELEMENTARY/TEACHER'S LOUNGE	\$	116.85
			What: Copier Leases	Ψ	110.05
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: CNP MEETING AREA	\$	116.85
			What: Copier Leases	Ψ	110.05
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: DHS PORTABLE B		
			HUMAN RESOURCES	\$	295.62
			What: Copier Leases	Ψ	233.02
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: DONNA HIGH MIGRANT DEPT.		
			TRUMAN PRICE	\$	247.92
			What: Copier Leases	Ψ	247.52
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: DONNA NORTH HS MIGRANT DEPARTMENT	\$	81.44
			What: Copier Leases	Ψ	01.11
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: EARL SCOTT ATHLETICS	\$	116.85
			What: Copier Leases	,	
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: FEDERAL PROGRAMS	\$	116.85
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: HEALTH SERVICES		
			MAINTENANCE DEPT		
			STAINKE COUNSELOR'S		
			TECHNOLOGY DEPT.	\$	467.40
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: HUMAN RESOURCES/JANIE		
			MRS. RANGEL'S OFFICE	\$	233.70
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: MIGRANT DEPT. OFFICE AT TODD	\$	116.85

	I			1	
			What: Copier Leases		
			Where: District Wide		
		10/00554 500/44545	When: May 1-31, 2019		
,,_,		KYOCERA DOCUMENT	Why: Monthly Charges		
5/29/2019	1141908	SOULUTIONS AME	Who: MIGRANT'S OFFICE SERIAL	\$	116.85
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: MUNOZ FRONT OFFICE	\$	116.85
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: RUNN ELEM. TEACHER'S LOUNGE	\$	178.77
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: SAUCEDA/COUNSELOR	\$	116.85
			What: Copier Leases	1	
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: SINGLETERRY FRONT OFFICE	\$	116.85
			What: Copier Leases	Ψ	110.00
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges	Φ.	116.05
			Who: SOLIS BAND HALL	\$	116.85
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: SPECIAL EDUCATION	\$	131.07
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: STAINKE FRONT OFFICE	\$	178.77
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: STUDENT ENGAGEMENT	\$	141.62
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: TODD FRONT OFFICE	\$	116.85
			What: Copier Leases		
			Where: District Wide		
			When: May 1-31, 2019		
j			Why: Monthly Charges		
			Who: VETERAN'S COUNSELING	\$	116.85
			What: Copier Leases	1	5.00
			Where: District Wide		
			When: May 1-31, 2019		
			Why: Monthly Charges		
			Who: VETERANS FRONT OFFICE	\$	131.07
			What: Copier Leases	Ψ	101.01
			Where: District Wide		
j			When: May 1-31, 2019		
			Why: Monthly Charges Who: WAREHOUSE DEPT	\$	116.85
			IVVIII VVAREDUUSE DEPI		

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Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: PARENTAL MR. TAMEZ \$ 15 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: PAYROLL -MR. MARINES' OFFICE \$ 11 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: PAYROLL -MR. MARINES' OFFICE \$ 14 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM SAUCEDA CURRICULUM \$ 24 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAS FRONT OFFICE \$ 13 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 14 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 14 What Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: WETERAN'S CURRICULUM \$ 11 WHAT COS-50021 COPIERS WHER: DONNA ISD WHEN: DONNA ISD WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,15 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194,29 INSTEAD OF 914,29) WHEN: MAY 2019 WHER: DONNA ISD WHO: ELA DEPARTMENT SERIAL #R048700365 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914,29 REFERENCE PO 169091 \$ 72 REFERENCE					Ψ	170.00
When: May 1-31, 2019 Why: Monthly Charges Who: PARENTAL MR. TAMEZ \$ 15 What: Copier Leases Where: District Wide Whist: May 1-31, 2019 Whist: Monthly Charges Who: PAYROLL -MR. MARINES' OFFICE \$ 11 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 12 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERANS CURRICULUM \$ 11 WHATC CS-SO021 COPIERS WHERE: DONNA ISD WHEN: 6501/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,15 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO: ELAS DEPARTMENT SERIAL #RD4870365 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29 WHEN: MAY 2019 WHERE: DONNA ISD WHO: ELASE DARTMENT SERIAL #RD4870365 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29 WHEN: MAY 2019 WHERE: EASE IS 914.29 REFERENCE PO 169091 \$ 72 WHEN: MAY 2019 WHEN: MAY 2						
Why: Monthly Charges						
Who: PARENTAL MR. TAMEZ				when: May 1-31, 2019		
What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: PAYROLL -MR. MARINES' OFFICE \$ 11 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. \$ 12 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNAISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,15 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNAISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 REFERE						
Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: PAYROLL—MR. MARINES' OFFICE 11 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY-LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,15 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29, REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2					\$	151.91
When: May 1-31, 2019						
Why: Monthly Charges Who: PAYROLL -MR. MARINES' OFFICE \$ 11				Where: District Wide		
Who: PAYROLL -MR. MARINES' OFFICE \$ 11 What: Copier Leases				When: May 1-31, 2019		
Who: PAYROLL -MR. MARINES' OFFICE \$ 11 What: Copier Leases				Why: Monthly Charges		
What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT.					\$	116.85
Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019 WHEN: 05/01/2019 WHEN: 05/01/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,18 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN:						
Wheri: May 1-31, 2019 Why: Monthly Charges Who: POLICE DEPT. \$ 14						
Why: Monthly Charges Who: POLICE DEPT. \$ 14						
Who: POLICE DEPT.						
What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29 REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MAY 2019 WHAT: LE					¢.	140.13
Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. \$AUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 14 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,15 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.28 IS 914.29 REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: WHOTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 201					Φ	140.13
When: May 1-31, 2019 Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700366 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE SON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: MAY 2019 \$ 72 WHAT: LEASE CON COPIER WHY: WONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHAT: LEASE CON COPIER WHY: WONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHAT: LEASE CON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHAT: LEASE CON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 20				·		
Why: Monthly Charges Who: SALAZAR ELEM. SAUCEDA CURRICULUM \$ 24						
Who: SALAZAR ELEM. \$ 24						
SAUCEDA CURRICULUM						
What: Copier Leases						
Where: District Wide				SAUCEDA CURRICULUM	\$	247.92
Where: District Wide				What: Copier Leases		
Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
Why: Monthly Charges Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019				When: May 1-31, 2019		
Who: SALINAS FRONT OFFICE \$ 13 What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHER: 05/01/2019-5/31/2019 Why: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 190991 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 \$ 72						
What: Copier Leases Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: MAY 2019					\$	131.07
Where: District Wide When: May 1-31, 2019 Why: Monthly Charges Who: VETERAN'S CURRICULUM \$ 11 WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. \$ 12,19 WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 \$ WHEN: MAY 2019					Ψ_	101.01
When: May 1-31, 2019						
Why: Monthly Charges Who: VETERAN'S CURRICULUM WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
Who: VETERAN'S CURRICULUM WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019					_	
WHERE: DONNA ISD WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019					\$	116.85
WHEN: 05/01/2019-5/31/2019 WHY: LEASE PAYMENT WHO: CAMPUSES & DEPT. WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD OF 914.29) WHEN: MAY 2019 WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
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OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019				WHAT: DIFFERENCE IN AMOUNT FOR COPIER LEASE		
OF 914.29) WHEN: MAY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
WHEN: MÁY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019				WHY: WRONG AMOUNT (ENTERED 194.29 INSTEAD		
WHEN: MÁY 2019 WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019				OF 914.29)		
WHERE: DONNA ISD WHO:ELA DEPARTMENT SERIAL #RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019				,		
#RD48700356 THE ACTUAL AMOUNT FOR THE COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
COPIER LEASE IS 914.29. REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
REFERENCE PO 169091 \$ 72 WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019						
WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MAY 2019					¢	720.00
WHY: MONTHLY CHARGES WHEN: MAY 2019					Ψ	120.00
WHEN: MAY 2019						
				WHERE: DONNA ISD		
WHO: ELA/SS				WHO: ELA/SS		
RECORDS				RECORDS		
RUNN ELEM. COUNSELORS \$ 35				RUNN ELEM. COUNSELORS	\$	350.55

	71000011110				
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGE		
			WHEN: 06/01/19-06/30/19		
			WHERE: DONNA ISD		
			WHO:		
		KYOCERA DOCUMENT	DNHS SCIENCE DEPT		
5/29/2019	1141908	SOULUTIONS AME	DNHS FINE ARTS DEPT.	\$	357.54
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGE		
			WHEN: 5/21/19 - 6/20/19		
			WHERE; DONNA ISD	•	404.07
			WHO: SALAZAR	\$	131.07
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 05/01/19-05/31/19 WHERE: DONNA ISD		
				¢.	100 50
	1141908 Total		WHO: OCHOA	\$	108.50 21,572.08
	1141900 Total		Who: Luis O. Solis	Ф	21,572.06
			What: Gasket Assy, Valve Cover		
			Where: Bus Barn		
			When: May 2019		
	1141909	Kyrish Truck Centers	Why: Part needed for Bumper #1	\$	381.05
	1141909 Total	Tryfion Truck Centers	Why. I divineddd for Bumper #1	\$	381.05
	I I COO I CIGI		who: Eli Longoria, Migrant Recruiter	Ψ	301.00
			what: mileage reimbursement		
			when: Month of April, 2019		
			where: Areas visited: Donna, Alamo and Edinburg, TX		
			why: migrant home vists to acquire migrant parents		
	1141910	LONGORIA, ELIAS	signatures on COE's	\$	96.38
	1141910 Total	, ,		\$	96.38
			WHO: LOPEZ, ANGEL		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 2/15/19		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT FOR DNHS WE ARE		
	1141911	LOPEZ, ANGEL	HOSTING THE POWERLIFTING MEET.	\$	115.00
	1141911 Total			\$	115.00
			WHO: DNHS CHOIR		
			WHAT: HOTEL ALLOWANCE		
			WHEN: JUNE 2-3, 2019		
			WHERE: AUSTIN, TEXAS		
			WHY: STUDENTS WILL BE COMPETING IN UIL STATE		
		La Quinta Inn Austin North	SOLO CONTEST.	\$	509.46
	1141912 Total		What has a great for a sundark and the same of the sam	\$	509.46
			What: hear myself sound phone-10ea Where: Munoz		
			Elementary Whon: 2019, 2019, School Voor		
			When: 2018-2019 School Year		
			Why: provide teachers with instructional resources and equipment needed to carry out quality instruction and daily		
		Lakeshore Learning	operations.		
	1141913	Materials	Who: 3rd grade and 4th grade- see a	\$	1,567.20
	1141313	Materials	What: Materials for Students When: 2nd Semester 2019	Ψ	1,507.20
			Trial Materials for Students When Zhu Semester 2019		
			Where: J.W. Caceres Elem.		
			Who: GT Students		
			Why: GT Instructional resources to supplement		
			instructional program	\$	75.98
	1141913 Total			\$	1,643.18
			WHO: DNHS		· ·
			WHAT: TOP 20BILLBOARD		
			WHEN: MAY 2019		
			WHERE: DNHS		
1			WHY: BILLBOARD FOR OUR TOP 20 STUDENTS TO		
	1141914	Lamar Companies	BE PUT UP	\$	2,858.00

			WHO: DONNA HIGH SCHOOL		
			WHAT: BILLBOARD		
			WHEN: MAY 2019		
= /00 /00 /0			WHERE: DHS	_	
5/29/2019		Lamar Companies	WHY: TOP 20 DHS 2019 GRADUATES	\$	2,858.00
	1141914 Total			\$	5,716.00
			What Classis nannavari nime		
			What: Classic pepperoni pizza. Who: Ruth Trevino, Juan Vazquez, WA Todd Mariachi.		
			When: Friday, May 17, 2019.		
			Where: Donna High School / WA Todd Mariachi concert.		
	1141915	Little Caesars	Why: Provide students with dinner before concert.	\$	35.00
	1141010	Little Gaesars	With the students with difficilities before consent.	Ψ	00.00
			WHAT: Little Caesars Classic for Perfect Attendance		
			students.		
			WHO: Karen Nieto, Principal		
			WHEN: May 20, 2019		
			WHERE: JP LeNoir Elementary		
			WHY: Provide students recognition/Incentive for Perfect		
			Attendance students. CIP: Goal Performance Objective 1	\$	50.00
			Where: Little Caesar's- Weslaco Harlon Block Park		
			Who: 6th grade Students and 6th Grade Teachers		
			When: May 22, 2019		
			Why: To Promote Team Building allowing students to		
			work together with their peers from 6-1,6-2,and 6-3. What:		
			Pay for Pizza's 70 Clas	\$	350.00
	1141915 Total			\$	435.00
			WHO: MR. RANA		
			WHAT: DINNER FOR MR RANA THAT WILL BE		
			SERVED AT THE TOP 20 BANQUET AT DNHS		
			WHEN: 05/09/19 THURSDAY		
			WHERE: BAND HALL WHY: DINNER FOR MR. RANA THAT WILL BE SERVED		
	1141916	Luby's Cafeteria - Weslaco	AT THE TOP 20 BANQUE	\$	10.99
	1141916 Total	Edby & Carcteria VV Colado	THE TOT 20 BITTAGE	\$	10.99
	TTTTOTO TOTAL		9 Who: Rudy Jimenez	Ψ	10.00
			What: External Blu Ray Burner and Disc's		
			Where: Technology Dept. Network Technicians		
			When: April		
			Why: Items will be used to back up our important servers		
			in case we don't get our drives in times of ordering or		
	1141917	M&A Technology, Inc.	during shutdown t	\$	249.85
			WHAT: C610 OKI DRUMS		
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: FOR MIGRANT CLASSROOM PRINTER WHO:		
			MARIA ORTIZ, MIGRANT TEACHER	\$	549.60
			What: OKI C610 Black Drum		
			When: 2018-2019		
			Where: Math/Science Dept.		
			Who: Kelly Watson	æ	COE OF
			Why: Items needed for office use.	\$	605.85
			WHAT: OKI C610 BLACK DRUM WHO: HUMAN RESOURCES		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA ISD		
			WHY: NEEDED FOR OKI PRINTERS	\$	194.85
			Where: Sauceda Middle School	Ψ	134.03
			Who: Ricardo Soria/Librarian		
			When: School Year 2019		
			Why: Provide consumable or non consumable materials		
			or any other Instructional Resources needed for the		
			function of Campus		
			What: Need ink to print reports for student	\$	418.85
			The state of the s		5.00

Who. Albert Chavez What: Irterian land drives What: Terian land drives When: Technology Dept. NOC When: Agnifikaly 2019 Why: hard drives needed for server that houses the mail Why: hard drives needed for server that houses the mail Why: hard drives needed for server that houses the mail Why: hard drives needed for server that houses the mail Why: hard drives needed for server that houses the mail Why: Hard Orives needed because he is running out of space and is moving data to make room for more data Why: Here Trace? CADENA, AG AND VET TECH INSTRUCTOR WHAT: TONER WHEN: 2018-209 SCHOOL YEAR WHERE: DONNA HIGHS SCHOOL, WILL BU USED TO PRINT OUT CTE STUDENTS WORK AND STUDY MANUALS Who: STUDENTS WORK AND STUDY MANUALS Why: Passport partiable Where: Technology Dept. When: May 2019 Why: Portable harddrive passport needed to back up videos for board meeting because the other is full. WHO: DNHS WHAT: ONLOGED BLACK CARTRIDGE WHEN: 2018- 2019 SCHOOL YEAR WHERE: DNHS WHAT: ONLOGED BLACK CARTRIDGE WHEN: 2018- 2019 SCHOOL YEAR WHERE: DNHS WHAT: ONLOGED BLACK CARTRIDGE WHEN: 2018- 2019 SCHOOL YEAR WHERE: DNHS WHAT: CARD SAND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT R		1				
Where, Technology, Inc. When: AprilMay 2019 Why: hard drives needed for server that houses the mail meter that heeds more storage space. Who: Albert Chavez What: Seagate External Hard drive Whitere: Technology Dept. When May 2019 Why: Hard Drive needed because he is running out of space and is moving data to make room for more data. When: May 2019 Why: Hard Drive needed because he is running out of space and is moving data to make room for more data. WHAT. TORER WHAT. TORER WHEN: 2018 - 2009 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL. WHY: TONER WILL BE USED TO PRINT OUT CTE STUDENTS WORK AND STUDY MANUALS Which David Chavez What: Passport portable Where: Technology Dept. When: May 2019 Why: Portable harddrive passport needed to back up videos for board meeting because the other is full. WHO: DNHS WHO: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHAT: OKI CRIO BLACK CARTRIDGE WHEN: 2018-2018-2018-2018-2019-2019-2019-2019-2019-2019-2019-2019						
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Sy29/2019 1141917 M&A Technology, Inc. meter that needs more storage space. \$ 199.90						
Who: Albert Chewez What: Seagate External Hard drive Where: Technology Dept. When: May 2019 Why: Hard Drive needed because he is running out of space and is moving data to make room for more data WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR WHAT: TONER WHAT: TONER WHAT: TONER WHAT: TONER WHAT: TONER WHEN: 2016 - 2009 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TONER WILL BE USED TO PRINT OUT CTE STUDENT'S WORK AND STUDY MANUALS 947.60 Who: Dosard Chavez What: Passport portable Where: Technology Dept. When: May 2019 Who to board meeting because the other is full. \$ 56.95 WHO: DNHS WHAT: OKI CG10 BLACK CARTRIDGE WHEN: 2018- 2019 SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED WHO: DNHS WHAT: OKI CG10 BLACK DRUM WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED \$ 1,139.60 WHO: DNHS WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED \$ 1,139.60 WHO: DNHS WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED \$ 1,139.60 WHO: DNHS WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORT CARDS AND OTHER REPORTS AS NEEDED \$ 549.60 WHO: DNHS WHAT: TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATORS WHO: DNHS WHAT: TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATORS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHY: NEEDED FOR PRINTER TO BE ABLE TO PRINT REPORTS TO BE ABLE TO USE TO DO PROJECTS AND HOWORN THAT IS REQUIRED FROM THEM WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHERE: DNHS WHERE: DNHS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHERE: DNHS WHERE: DNHS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHO: NO ROBERT TO THE REPORTS TO BE ABLE TO TORT TO BE ABLE TO TO				Why: hard drives needed for server that houses the mail		
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Why: For student use during instruction 210-946-5112 Marc Stuewe mstuewe@macomp.com Buy Board 579-19						
Marc Stuewe mstuewe@macomp.com Buy Board 579-19						
Wuote 032219MS Califone 3068 AV Head Sets \$ 652.00					١.	
				Wuote 032219MS Califone 3068 AV Head Sets	\$	652.00

			Who: Rene Rivera and Albert Chavez		
			What: MacBook Pro case		
			Where: Technology Dept.		
			When: April 2019 Why: Cases needed to protect the MacBook's from being		
5/29/2019	1141917	M&A Technology, Inc.	damaged.	\$	45.90
3/29/2019	1141317	wax realifology, inc.	danaged.	Ψ	45.90
			Who: Singleterry Elementary School Nurse Melissa		
			Ortega		
			What: Fuser unit for printer		
			Where: nurse office		
			When: 2018-2019 school year Why:Purchase printer fuser	_	
			for nurses office to print daily reports. SEE ATTCHMENTS	\$	180.95
			WHO: WA TODD MIGRANT LAB WHAT: DRUMS OR PRINTERS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MIGRANT DEPT		
			WHY: PRINTER DRUMS NEEDED FOR PRINTERS		
			USED BY PRIORITY FOR SERVICES OF STUDENTS	\$	298.80
	1141917 Total			\$	10,607.10
			Where: Main Event- 500 N.Jackson Rd. Suite C Pharr,		
			Texas- 78577		
			Who: Ricardo Soria/Librarian		
			When: Tuesday, May 21, 2019		
		A 4 4 1 A 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	Why: To reward Top Accelerated and Distinguished		
	4444040	MAIN EVENT	Reader	•	500 50
	1141918	ENTERTAINMENT LP	What: 30- Menu Package- All You can Play Activities Where: Main Event- Pharr- 500 N.Jackson Rd. Who:	\$	568.50
			Laura Hernandez/Asst, Principal and Perfect Attendance		
			Students		
			When: Tuesday, May 21, 2019		
			Why: Perfect Attendance End of The Year Fieldtrip What:		
			Pay Fees for Main Event	\$	663.25
			Who: Gloria Sanchez, Librarian		
			What: Entry Fees		
			When: May 22, 2019		
			Where: Pharr, Texas	\$	758.00
	1141918 Total		W/h DNH IO A /- to read - Donald	\$	1,989.75
			Who: DNHS/Veterans -Band		
			What: trombone repair When: May 2019		
		MELHART MUSIC	Where: Melhart Music Center		
	1141919	CENTER	Why: Instruments needs repair work.	\$	245.00
		J=:::=::	WHO: VETERANS MS BAND	Ψ	
			WHAT: SUPPLIES		
			WHEN: MAY 2019		
			WHERE: VETERANS MS		
			WHY: SUPPLIES ARE NEEDED FOR BAND STUDENTS		
	44446467		TO PLAY INSTRUMENT.	\$	384.75
	1141919 Total		When M. Oan shar MADIAOLU	\$	629.75
			Who: M. Sanchez-MARIACHI		
			What: Mileage Reimbursement When: April, 2019		
			Where: DNHS F.A.		
	1141920	Marcos Sanchez	Why: Teacher travels to works with HS and MS students	\$	92.21
	1141920 Total		111.1. Todation diditate to from which the didd the students	\$	92.21
	3_0 / 0.0.		What: Cupcake Cake.		
			Who: Matias Rivera, Donna HS Fine Arts. When: May 22,		
			2019.		
			Where: Victoria Palms / Donna, Texas / DHS Fine Arts		
			Banquet.		
			Why: Award incentive for students attending the Fine Arts		
	1141921	Marines Bakery	Banquet.	\$	340.00
	1141921 Total			\$	340.00

who: Elena Mar Migrant Lisison what: meal reimbursement when: May 01, 2019 where: Lunch & Daisy Mae's receipt amount \$10.95 whys: meal money spent white anending the 2019 National Moute Electric Conference held in New Orleans. \$ 134.67 which is a property of the property				TEL OIL I ROM MAT 23, 2013 TO 3014L 20, 20		
when: May 01, 2019 where: Lunch & Dalay Mae's receipt amount \$10.95 where: Lunch & Dalay Mae's receipt amount \$10.95 why: meal money spent while attending the 2019 National Migrant Education Conference held in New Orleans, Louisiana \$ 134.67						
Where: Lunch: ® Daisy Maér receipt amount \$10.95						
Why: meal money spent while attending the 2019 National Migrant Education Conference held in New Orleans, S 134.67						
Migrant Education Conference held in New Orleans, Louisiana \$ 134.67						
1141922 Mata, Elena						
1141922 Total	5/20/2010	11/11022	Mata Flona		¢	124 67
WH-Di- DNHS			Maia, Elena	Louisiaria		
WHEN. 11/29/18-12/1/18	- 11	41922 Total		WHO: DNHS	Ψ	134.07
1141923 McAllen ISD						
1141923 McAllen ISD						
1141923 Total						
1141923 Total		1141923	McAllen ISD		\$	200.00
reimbursement when: May 01, 2019 @ Daisy Mae's amount spent \$9.07 where: Lunch- May 01, 2019 @ Daisy Mae's amount spent \$9.07 why': meal money spent while attending the 2019 National Migrant Education Conference held in New Orleans, Lo. \$ 127.45 1141924 Total WHO: MAINTELUTERIO WHAT: KIT WHEN: MAY 2019 WHERE: MAINTY MARK TRAC WHY: REPAIRS NEEDED \$ 319.28 WHO: MAINT/EUTER WHEN: MAY 2019 WHERE: TRACTOR 97 WHERE: TRACTOR 97 WHERE: TRACTOR 97 WHERE: TRACTOR 97 WHO: MAINT/EUTERIO \$ 770.78 WHO: MAINT/EUTERIO \$ 1141925 Total WHO: MAINT/EUTERIO \$ 12.68 WHO: MAINT/EUTERIO \$ 312.68 WHO: MAINT/EUTERIO WHO: MAINT/EUTERIO \$ 312.68 WHO: MAINT/EUTERIO WHO: MAINT/EUTERIO \$ 312.68 WHO: MAINT/EUTERIO WHO: MAIN	11	41923 Total				
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When: May 01, 2019 @ Daisy Mae's amount spent \$9.07				who: Nancy Medina-Migrant PAC Member what: meal		
Where: Lunch- May 01, 2019 @ Daisy Mae's amount spent \$3,07				reimbursement		
Spent \$9.07						
1141924 Medina, Nancy Migrant Education Conference held in New Orleans, Lo S 127.45						
1141924 Medina, Nancy Migrant Education Conference held in New Orleans, Lo \$ 127.45						
1141924 Total		444000	Mandle - N		φ.	407 15
WHO: MAINT/ELUTERIO WHATE KIT WHEN: MAY 2019 WHER: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 WHEN: MAY 2019 WHO: MAINT/ETE V WHY: REPAIRS NEEDED \$ 451.50 WHO: MAINT/ETE V WHATE: TREACTOR 997 WHY: TIRES NEEDED \$ 451.50 WHO: MAINT/ELUTERIO WHATE: MAY 2019 WHERE: TRACTOR 997 WHY: TIRES NEEDED \$ 451.50 WHO: MAINT/ELUTERIO WHATE: MAY 2019 WHERE: DIST WIDE WHO: MAINT/ELUTERIO			Medina, Nancy	Migrant Education Conference held in New Orleans, Lo		
WHAT. KIT WHEN: MAY 2019 WHERE: MAINTY MARK TRAC WHY: REPAIRS NEEDED \$ 319.28 WHO: MAINT/PETE V WHAT. TIRES WHEN: MAY 2019 WHERE: TRACTOR 997 WHY: TIRES NEEDED \$ 451.50 WHO: MAINT/ELUTERIO \$ 770.78 WHO: MAINT/ELUTERIO WHAT. MAY 2019 WHERE: DIST WIDE WHEN: MAY 2019 WHERE: DIST WIDE WHO: MAINT/SEAL WHEN: MAY 2019 WHERE: DIST WIDE WHO: MAINT/SREAL WHEN: MAY 2019 WHERE: STOCK WHO: MAINT/SREAL WHEN: MAY 2019 WHERE: STOCK WHO: MAINT/JAIME G WHO: MAINT/JAIME G WHO: MAINT/JAIME G WHO: MAINT/JAIME G WHAT. PIPE WHEN: MAY 2019 WHERE: STOCK WHY: DIST USE \$ 57.80 WHO: MAINT/PABLO H WHAT. KIT WHEN: MAY 2019 WHERE: SAUCEDA WHY: MAINT/PABLO H WHAT. KIT WHEN: MAY 2019 WHERE: SAUCEDA WHY: REPAIRS NEEDED \$ 408.00 WHO: MAINT/FOFILO 2 WHAT: FLASH VALVE WHEN: MAY 2019 WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 408.00 WHY: REPAIRS NEEDED \$ 123.55 WHEN: MAY 2019 WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 980.53 WHIN: MAY 2019 WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 980.53 WHEN: MAY 2019 WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 980.53 WHEN: MAY 2019 WHERE: SIDTI'S OFFICE WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY DATE: WAY 16, 2019 \$ 88.88 WAY 11, 2019 WHY: MONTHLY DELIVERY DATE: WAY 16, 2019 \$ 88.88 WAY 11, 2019 WAY 11, 2019 WAY 11, 2019 WHY: MONTHLY DELIVERY DATE: WAY 16, 2019 WAY 11, 2019 WAY 11, 2019 WHY: MONTHLY DELIVERY DATE: WAY 16, 2019 WAY 11, 2019 \$ 88.88 WAY 11, 2019 WAY 11, 2019 WAY 11, 2019 \$ 88.88 WAY 11, 2019 WAY	11	41924 Total		WILLO, MAINT/ELLITEDIO	\$	127.45
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Mission Auto Electric, Inc. WHY: REPAIRS NEEDED \$ 319.28						
1141925 Mission Auto Electric, Inc. WHY. REPAIRS NEEDED \$ 319.28						
WHO: MAINT/PETE V WHAT: TIRES WHER: MAY 2019 WHERE: TRACTOR 997 WHY: TIRES NEEDED \$ 451.50 1141925 Total WHO: MAINT/ELUTERIO WHAT: MATERIAL WHEN: MAY 2019 WHERE: DIST WIDE 1141926 Morrison Supply, LLC WHY: DAILY DUTIES \$ 312.68 WHO: MAINT/ISREAL WHAT: REGAL WHEN: MAY 2019 WHERE: SALAZAR WHY: NOT WORKING \$ 78.50 WHO: MAINT/JAIME G WHAT: PIPE WHEN: MAY 2019 WHERE: STOCK WHY: DIST USE \$ 57.80 WHO: MAINT/JAIME G WHAT: REGAL WHO: MAINT/JAIME G WHAT: REGAL WHO: MAINT/JAIME G WHAT: NAY 2019 WHERE: STOCK WHY: DIST USE \$ 57.80 WHO: MAINT/PABLO H WHAT: KIT WHEN: MAY 2019 WHER: SAUCEDA WHY: REPAIRS NEEDED \$ 408.00 WHO: MAINT/FEOFILO Z WHAT: FLASH VALVE WHEN: MAY 2019 WHER: TRANSPORTATION WHY: REPAIRS NEEDED \$ 123.55 1141926 Total WHEN: MAY 2019 WHAT: SPRING WATER DELIVERY WHER: SUPT'S OFFICE WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY NEXT DELIVERY DATE:		11/11025	Mission Auto Electric Inc		¢	310.28
WHAT: TIRES WHEN: MAY 2019 WHERE: TRACTOR 997 WHY: TIRES NEEDED \$ 451.50		1141923	Wission Auto Licetile, inc.		Ψ	319.20
WHEN: MAY 2019 WHER: TRACTOR 997 WHER: TRACTOR 997 WHY: TIRES NEEDED \$ 451.50						
WHERE: TRACTOR 997						
WHY: TIRES NEEDED						
1141925 Total					\$	451.50
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WHEN: MAY 2019 WHERE: DIST WIDE				WHO: MAINT/ELUTERIO		
Morrison Supply, LLC				WHAT: MATERIAL		
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WHERE: SALAZAR WHY: NOT WORKING \$ 78.50						
WHY: NOT WORKING						
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WHAT: KIT WHEN: MAY 2019 WHERE: SAUCEDA WHY: REPAIRS NEEDED \$ 408.00					-	320
WHERE: SAUCEDA WHY: REPAIRS NEEDED \$ 408.00						
WHY: REPAIRS NEEDED \$ 408.00				WHEN: MAY 2019		
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WHAT: FLASH VALVE WHEN: MAY 2019 WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 123.55					\$	408.00
WHEN: MAY 2019 WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 123.55						
WHERE: TRANSPORTATION WHY: REPAIRS NEEDED \$ 123.55						
WHY: REPAIRS NEEDED \$ 123.55						
## 1141926 Total WHEN: MAY 2019 WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY NEXT DELIVERY DATE: ## 1141927 Mountain Glacier LIC MAY 16, 2019 \$ 88.88					φ.	100 55
WHEN: MAY 2019 WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY NEXT DELIVERY DATE: 1141927 Mountain Glacier LIC MAY 16, 2019 \$ 88.88	11	41026 Total		WITT. REPAIRS NEEDED		
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WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY NEXT DELIVERY DATE: MAY 16, 2019 \$88.88						
WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY NEXT DELIVERY DATE: MAY 16, 2019 \$88.88						
WHY: MONTHLY DELIVERY NEXT DELIVERY DATE: MAY 16, 2019 \$88.88						
1141927 Mountain Glacier Llc MAY 16, 2019 \$ 88.88						
		1141927	Mountain Glacier Llc		\$	88.88
	11	41927 Total			\$	88.88

			T		
			Who: Mr.Ricardo Soria/Librarian		
			When: Tuesday, May 21, 2019		
			Why: Meals to reward top Accelerated and Distinguished		
		Mr. Gatti's Pizza #408 -	Readers		
5/29/2019	1141928	McAllen	What: 30 meals	\$	268.00
	1141928 Total			\$	268.00
			WHO= LIFESKILLS M CASTILLO		
			WHAT- STUDENT MEALS		
			WHERE- MR GATTIS		
			WHEN- MAY 17,2019		
	1141929	Mr. Gattis, # 721	WHY- END OF YEAR STUDENT MEALS	\$	168.00
	1141929 Total	Wii. Gatas, ii 721	WITH END OF TEXTS OF OBERT WEXES	\$	168.00
	1141020 10101		Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ψ	100.00
			Director What: Mileage fee to attend Regione workshop		
			#92657-EOY LPAC Training When: 04/17/19 Where:		
	4444000		Harlingen CISD Adm Annex Bldg Room 208/Harlingen Tx	_	07.00
	1141930	Munoz, Dora A.	Why: r/t mileage to attend Regione one Workshop D	\$	27.03
	1141930 Total			\$	27.03
			HO: DHS NAT STUCO MEMBERSHIP		
			WHAT: MEMBERSHIP FEES		
		National Association of	WHEN: 2019		
		Secondary School	WHERE: DHS		
	1141931	Principals	WHY: MEMBERSHIP FEES FOR DHS NAT STUCO	\$	95.00
		•	WHO: DHS NATIONAL HONOR SOCIETY AFFILIATION		
			WHAT: MEMBERSHIP FEES		
			WHEN: JULY 1,2019 TO JUNE 30, 2020		
			WHERE: DHS		
			WHY: MEMBERSHIP FEES FOR DHS NATIONAL		
				φ.	205.00
	4444004 T-1-1		HONOR SOCIETY	\$	385.00
	1141931 Total			\$	480.00
			Who: Gustavo Cazares, 5th Grade		
			What: Student Entry Fees		
			When: May 21, 2019		
			Where: San Antonio, Texas		
	1141932	Natural Bridge Caverns, Inc.	Why: End of Year field trip CIP	\$	360.00
	1141932 Total			\$	360.00
			When May 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1141933	Nicho Produce Co. Inc.	Why Student Needs	\$	4,027.40
	1141933 Total		,	\$	4,027.40
			Region One RFP #16-08-19	*	.,027.10
			Open Account for May 2019		
			To purchase auto parts that are not in the inventory.		
			To paronase auto parts that are not in the inventory.		
			Who: Luis O. Solis		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: May 2019	_	
	1141934	O'reilly Automotive, Inc	Why: Need to purchase auto parts for bus as needed.	\$	482.84
	1141934 Total			\$	482.84
			WHAT: ACROBAT PRO DC 2017 EDU LIC 1U L3 CLP		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: A.M. OCHOA ELEMENTARY		
			WHO: RUTH SAUCEDA, JOSEPHINE RICHERSON,		
			GLORIA CUELLAR, APRIL ESPINOZA		
			WHY: TO EDIT PDF WHEN NEEDED FOR CAMPUS		
	1141935	PCMG, Inc	BUSINESS	\$	331.96
	1141900	i Oivio, iiio	D0011100	Ψ	05.1.50

	1		TO SOME 20, 20		
			Who: Rene Rivera What: External Hard Drives Where: Technology Dept. When: March 2019 Why: Hard drives are needed because his is getting filled		
5/29/2019	1141935	PCMG, Inc	up and he is needing the hard drives because of the content that he works with needs to be backed up and	\$	269.98
3/29/2019	1141935 Total	F CINIG, IIIC	content that he works with needs to be backed up and	\$	601.94
			What: C131-	Ψ	001101
	1141936	PENDER'S MUSIC CO	When I Fall In Love Young/Shaw SSAA Acc. Who: Mindy Bersalona, Donna HS Choir. When: Spring Semester 2019. Where: Donna HS and community concert. Why: To be performed at the Spring Music Show. WHO: VETERANS MS CHOIR	\$	153.97
			WHAT: SUPPLIES WHEN: MARCH 2019 WHERE: VMS WHY: ITEMS ARE NEEDED FOR UPCOMING	¢	250 51
<u> </u>	1141936 Total		COMPETITIONS.	\$	250.51 404.48
	1141937	PRAXAIR DISTRIBUTION INC	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: TIG SHARPENER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT WILL USED FOR INSTRUCTIONAL RESOURCES FOR THE SUMMER 2019 CTE WELDING STUDENTS	\$	1,594.27
	1141937 Total			\$	1,594.27
	1141938	Perma Bound Books	(WHAT) ALMA AND HOW SHE GOT HER NAME (WHO)ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY)BOOKS NEEDED FOR STUDENT USE IN LIBRARY TO ENSURE STUDENT SUCCESS. Who: Julian S. Adame Library (V. Arenas) What: Perma-Bound Titles: 100 Where: J.S. Adame Library	\$	676.26
			Why: To increase library collection by purchasing books in english and spanish books. When: 2018-2019 school		
			year. BB#531-17	\$	1,773.20
	1141938 Total			\$	2,449.46
			WHAT: Students Meals: 2 pizza slices, drink and 4 tokens for 3rd grade students on field trip to Children Museum of Brownsville. WHO: Kathy Leal Davila, 3rd Grade Teacher WHEN: May 17, 2019 WHERE: JP LeNoir Elem.		
	1141939	Peter Piper Pizza	WHY: Provide student /staff recogn	\$	293.30
			WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- STUDENTS MEALS WHERE- PETER PIPER MISSION WHY- END OF YEAR TRIP STUDENTS MEALS WHO- TEAM 8-1 C AREVALO	\$	131.80
			WHERE- PETER PIPER PIZZA WHEN- MAY 21,2019 WHAT- STUDENT MEALS WHY- END OF YEAR MEALS	\$	375.92
			WHO- TEAM 8-2 WHAT- STUDENT MEALS WHEN- MAY 23,2019 WHAT- MEALS WHY- END OF YEAR TRIP STUDENT MEALS	\$	344.00
				•	

	7100001111		REPORT FROM MAT 25, 2019 TO JUNE 26, 20	. •	
			WHO- TEAM 8-3 L MALDONADO		
			WHERE- PETER PIPER PIZZA		
			WHEN- MAY 21,2019		
			WHAT- STUDENTS MEALS		
5/29/2019	1141939	Peter Piper Pizza	WHY- END OF YEAR INCENTIVE	\$	224.00
		•	Who: Paloma Gallegos, 3rd Grade Teacher What:		
			Student Meals		
			When: May 17, 2019		
			Where: Corpus Christi, Texas		
			Why: End of Year Field Trip	\$	188.25
	1141939 Total		TVITY. End of Tour Floid Trip	\$	1,557.27
	1141333 10141		WHAT: RENTAL CHARGES	Ψ	1,001.21
			WHEN: BILLING PERIOD: 12/30/19-3/29/19		
			WHY: PER CONTRACT #12944835002		
		Dita and Danier Lanca Anat	WHERE: WAREHOUSE		
		Pitney Bowes Lease Acct	WHO: MR. JOSE VALDEZ, DIRECTOR INVOICE NO.	•	
	1141940	#0012125257	3308290621	\$	4,656.00
	1141940 Total			\$	4,656.00
			What: BH18:Bookmark: Kindness Makes Where: Munoz		
			Elementary		
			When: 2018-2019 School Yea		
			Why: Implement the 3 R's-emphasis on good manners.		
	1141941	Positive Promotions	Who: Melanie Rodriguez and Joanna DeLeon- counselors	\$	1,329.34
			What: Instructional Supplies		
			When: 2nd Semester		
			Where: J.W. Caceres Elem.		
			Who: Rumaldo Cisneros, Counselor		
			Why: Promote Drug Awareness Pre-K thru 5th Grade	\$	2,919.74
			What: Reading Incentives	Ψ	2,010.74
			When: March, April & May 2019		
			Where: J.W. Caceres Elem.		
			Who: K - 5th Grade Students		
			Why: To reward students who reach their monthly reading	•	4.055.40
			goals as assessed	\$	1,355.16
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Community Involvement Celebration		
			When: May 16, 2019 Thursday		
			Where: Bilingual/ESL Department/Todd Middle School		
			Why: Simultaneous Biliteracy Celebration MC19	\$	1,521.93
			Who: Emmy De La Garza, Principal for Staff What:		
			Stainless Steel Thermos		
			When: Week of May 06, 2019		
			Where: B. G. Guzman Elementary Why:Teacher		
			Appreciation Our Staff is all Heart Stainless steel Vaccum		
			Thermo gift se	\$	493.58
			WHO: Sandra Panola-Lopez Speech Pathologist		
			WHAT: Pencil Sharpener w/Flip Top Box Product Color:		
			Clear Imprint color: Black Imprint Location: Front Imprint		
			Method: Direct print Imprint: Sharpen Your Skills		
			WHEN: 2018-2019 School YR.		
			WHERE: Special E	\$	2,651.99
	1141941 Total		MILENE. OPOOIGI E	\$	10,271.74
-	1141341 TUlai		Who: Carmen Quintero-Tamez	Ψ	10,2/1./4
			What: Mileage		
			When: April, 2019		
			Where: PRS Program		
			Why: Reimbursement Fuel reimbursement for Case		
	1141942	Quintero-Tamez, Carmen L.	Manager.	\$	49.05
	1141942 Total			\$	49.05
			WHO: T. GARATE		
			WHAT: STUDENT MEALS		
			WHEN: APRIL 24-24, 2019		
			WHERE: PALMVIEW GOLF COURSE-MCALLEN		
	1141943	RAISING CANE'S 249	WHY: VARSITY GOLF TOURNAMENT	\$	46.13

5/20/2010	1141943 Total		, , , , , , , , , , , , , , , , , , ,	\$	46.13
3/29/2019	1141943 TOTAL		What: Large Pepperoni Pizzas.	Ψ	40.13
			Who: Maria Nohemi Loza, WA Todd Choir. When: Friday,		
			May 17, 2019.		
			Where: WA Todd School. Spring Concert End of the Year.		
		Rainbow Pizza, LLC, dba	Why: Meal is to be provided for students staying after		
	1141944	Domino's Pizza	school to sing in the Spring concert.	\$	142.78
			WHO- AP SOLIS NO REFERRAL DAY		
			WHEN- MAY 24,2019		
			WHAT- PIZZAS INCENTIVE		
			WHERE- AP SOLIS		
			WHY- NO REFERRAL DAY MAY 24,2019	\$	649.00
			WHO: Librarian Violeta Arenas		
			What: Perreroni Pizza for Bluebonnett Committee		
			Celebration		
			Where: Adame Library		
	4444044 T-1-1		Why: Bluebonnett Celebration When: 04/12/2019	\$	36.25
	1141944 Total		Maria I. I. I.	\$	828.03
			What: Labels		
			Where: Warehouse		
			When: School year 20182019 Who: Office staff		
	11/10/15	Payla Pusinasa Producta		¢.	125.20
	1141945 1141945 Total	Ray's Business Products	Why: Needed for daily use	\$	125.30 125.30
	1141945 Total		WHO: DNHS T-STEM TEACHERS RAY ARRAMBIDE	Ψ	123.30
			DAISY GOMEZ ARRIANA SOZA		
			WHAT: REGISTRATIONS		
			WHEN: 05/21/19 AND 05/28/19		
			WHERE: REGION ONE EDINBURG, TX WHY: THE TSI		
			INSTITUTE IS AMULTIDAY ACADEMY DESIGNED TO		
		Region One Educational	SUPPORT TEACHERS AND COUNSELORS		
	1141946	Service Center	UNDERSTAND TSIA,	\$	1,000.00
	1141946 Total	COLVICE COLICE	OND ENCOTON,	\$	1,000.00
			who: Azalia Rios, Migrant Family Coordinator	Ψ	.,000.00
			what: meal reimbursement		
			when:May 01 - May 04, 2019		
			where: New Orleans, Louisiana		
			why: attended 2019 National Migrant Education		
	1141947	Rios, Azalia	Conference held at New Orleans, Louisiana o	\$	229.56
	1141947 Total	,	,	\$	229.56
			WHAT: 30 Youth Small T-shirt with print WHO: Lucia		
			Loredo, Kindergarten Teacher WHEN: May 29, 2019		
			WHERE: JP LeNoir Elem.		
		Rodriguez Screen Printing	WHY: Provide recognition/ celebration and incentive for		
	1141948	& Embroidery	the EOY Kinder graduation Vendor	\$	327.00
	1141948 Total			\$	327.00
			WHAT: MILEAGE REIMBURSEMENT		
			WHY: ATTENDED MGT307 BUSINESS ETHICS		
			WHEN: FRIDAY, MAY 10, 2019		
			WHERE: REGION ONE		
	1141949	Rodriguez, Nydia	WHO: ACCOUNTANT	\$	20.27
	1141949 Total			\$	20.27
			WHO: RODRIUGEZ, RENE		
			WHAT: BASKETBALL OFFICIAL		
			WHEN: 2/7/19		
			WHERE: DNHS		
			WHY: HOSTED A VARSITY BASKETBALL GAME	_	
	1141950	Rodriguez, Rene	BETWEEN WESLACO AND EDINBURG	\$	85.00
	1141950 Total		WWW. OTHER STITLE	\$	85.00
	i l		WHAT: STUDENT MEALS		
			INVITED NAME OF SOME	i	
			WHEN: MAY 20, 2019		
			WHERE: McALLEN, TEXAS		
			WHERE: McALLEN, TEXAS WHO: DISTINGUISHED AND TOP READERS WHY:		
	444054	Domonole Massareri Celli	WHERE: McALLEN, TEXAS WHO: DISTINGUISHED AND TOP READERS WHY: FIELD TRIP FOR DISTINGUISHED AND TOP READERS	¢.	445.00
	1141951 1141951 Total	Romano's Macaroni Grill	WHERE: McALLEN, TEXAS WHO: DISTINGUISHED AND TOP READERS WHY:	\$	115.23 115.23

Who: Luis O. Soils What Harnes Assembly When Have Sub Barn When May 2019 S 200.00 S		STATABLE MORTHET I	, , , , , , , , , , , , , , , , , , ,		
Mineral Bus Barm Where: Bus Barm Where: May 2019 Why: Need to replanish stock. \$ 200.00			Who: Luis O. Solis		
When: May 2019 S 200.00			What: Harness Assembly		
S29,2019			Where: Bus Barn		
1141952 Total REFER TO PO # 166361 BLANKET PO REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDAMS WHO: MARICHALAR WHAT REPAIRS WHEN: APRIL 2019 WHERE: DONNA MORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 201.00 REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDAMS WHEN: APRIL 2019 WHERE: DONNA NORTH AND SAUCEDAMS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 Where: South Padre Island Birding Center Who: Karina Degoliado/Avid Coordinator When: Friday, May 17, 2019 Where: South Padre Island Birding Center Who: Karina Degoliado/Avid Coordinator When: Friday, May 17, 2019 Why: Avid Fleichtrip What: Replatation/Entry Fees 75 students x 3 24= 243.00 \$ 243.00 Who: DNA NATONIO, TX WHEN: APRIL 12-14, 2019 WHAT: REIMB 4/12-14/19 WHER: REIMB 4/12-14/19 WHER: REIMB 4/12-14/19 WHER: REIMB 4/12-14/19 WHER: ROUSTON TX WHAT: REIMB 4/12-14/1			When: May 2019		
REFER TO PO # 166361 BLANKET PO REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUGEDA MS WHO: MARICHALAR WHAT. REPAIRS WHAT. REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH SERVICES INC. PM WHERE: DONNA NORTH WHO: SERVICES NEEDED FOR ATHLETES \$ 201.00 REGION 1 RF# # 091917-386 REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUGEDA MS WHO: MARICHALAR WHAT. REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH AND SAUGEDA MS WHO: MARICHALAR WHAT. REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 280.00 Where: South Padre Island Birding Center Who: Karina Degoliado/Avid Coordinator When: Friday, May 17, 2019 Why: SerVICES NEEDED FOR ATHLETES \$ 243.00 Why: Avid Fieldtrip What: Registration/Entry Fees 75 students x 3:24=243.00 \$ 243.00 Why: Avid Fieldtrip What: Registration/Entry Fees 75 students x 3:24=243.00 \$ 243.00 White: Pw Who: MRIBURSEMENTS WHEN: APRIL 1214, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: VILL REGIONAL ACADEMIC MEET \$ 37.02 WHERE: DHS TO SAN ANTONIO, TX WHY: VILL REGIONAL ACADEMIC MEET \$ 37.02 WHO: MRILISSA SALDANA WHAT: REIMB 4/12-14/19 WHERE: DUSTON TX WHY: VILL REGIONAL ACADEMIC MEET \$ 37.02 WHAT: REIMB 4/12-14/19 WHERE: DUSTON TX WHEN: 2018-2019 SCHOOL YEAR WHY: "KEMBURSEMENT" \$ 104.72 WHAT: REIMB 4/12-14/19 WHERE: DUSTON TX WHEN: 2018-2019 SCHOOL YEAR WHY: "KEMBURSEMENT" \$ 104.72 What: Bottle Water Members Mark / 16.9 ft. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & Detes. When: "Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. When: May 28, 2019 Why: Incentives for students end of the year celebrations Who: Matias Rivera, Donna HS Band, Colorguard & Detes. When: "Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. When: May 28, 2019 Why: Incentives for students end of the year celebrations Who: Nancentives for students end of the year celebrations Who: Nancentives for students end of the year celebrations Where: May 28, 2019 Where: JW. Cacceres Elem. Who: Kinder St		Rush Truck Center, Pharr	Why: Need to replenish stock.	\$	200.00
MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDA MS WHO: MARICHALAR WHAT. REPAIRS WHEN: APRIL 2019 WHER: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 201.00	1141952 Total			\$	200.00
SAUCEDAMS WHO: MARICHALAR WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DDNNA NORTH WHY: SERVICES DEEDE FOR ATHLETES \$ 201.00 REGION 1 RFP # 091917-368 REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDAM SWHO: MARICHALAR WHO: MARICHALAR WHO: MARICHALAR WHO: MARICHALAR WHO: MARICHALAR WHO: MARICHALAR WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 Where: South Padre Island Birding Center Who: Karina Degoladod/Avid Coordinator When: Friday, May 17, 2019 Why: Avid Fieldtrip Why: Avid Fieldtrip Why: Avid Fieldtrip Why: Avid Fieldtrip Who: HS UILL TEACHER WHAT: REIMBURSEMENTS WHO: MS UILL TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02 WHO: MELISSA SALDANA WHAT: REIMBURSES SHORIN TX WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02 WHO: MELISSA SALDANA WHAT: REIMBURSES SHORIN TX WHY: VILL REGIONAL ACADEMIC MEET \$ 37.02 WHO: MELISSA SALDANA WHAT: REIMB VIL-214-219 WHERE: DHS TO SCHOOL YEAR WHY: REIMBURSEMENT \$ 104.72 Who: MELISSA SALDANA WHAT: REIMB VIL-214-219 SCHOOL YEAR WHY: REIMBURSEMENT \$ 104.72 Who: MELISSA SALDANA WHAT: REIMB VIL-214-219 SCHOOL YEAR WHY: REIMBURSEMENT \$ 104.72 Who: MELISSA SALDANA WHAT: REIMB VIL-214-219 WHERE: HOUSTON TX WHY: REIMBURSEMENT \$ 104.72 Who: Melissa Anneate Why: ReimBursement S 104.72 Who: Melissa Saldana, Melissa Anneate Why: ReimBursement S 104.72 Who: Melissa Saldana, Melissa Anneate Why: ReimBursement S 104.72 Who: Melissa Saldana, Melissa Anneate Why: ReimBursement S 104.72 Who: Melissa Saldana, Revera, Donna HS Band, Colorgard & Dettes. Who: Where: Mono Z Elementary Where: JW: Caccrese Eleme. Who: Kinder			REFER TO PO # 166361 BLANKET PO REPAIR ICE		
WHO. MARICHALAR WHAT. REPAIRS WHEN. APRIL 2019 S A S General Building Services Inc			MACHINE AND WASHER FOR DONNA NORTH AND		
WHO. MARICHALAR WHAT. REPAIRS WHEN. APRIL 2019 S A S General Building Services Inc			SAUCEDA MS		
WHAT. REPAIRS WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 201.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 201.00 REGION 1 RFP # 091917-368 REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAULDED MS WHO: MARICHALAR WHAT. REPAIRS WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 WHERE: SOUTH Padre Island Birding Center Who: Kraina Degoliador/Avid Coordinator When: Friday, May 17, 2019 Why: Avid Fieldtrip Why: Avid Fieldtrip WHY: Avid Fieldtrip WHO: REIMBURSEMENTS \$ 243.00 WHAT. REIMBURSEMENTS WHO: ARRIVED HERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02 WHO: MELES ASALDANA WHAT. REIMBURSEMENTS WHO: REGIONAL ACADEMIC MEET \$ 37.02 WHO: MELSSA SALDANA WHAT. REIMBURSEMENT \$ 37.02 WHY: REIMBURSEMENT \$ 104.72 White: Bottle Water Members Mark / 16.9 fl. 02. 45 pack. Who: Matias Rivera, Donna HS Band, Colorgard & Dietes. Why: Waters to supply students aft \$ 33.60 What: Del-Dix Dill Pickles - 5 gallon Where: Rivor Carbon Students \$ 33.60 What: Del-Dix Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students and of the year celebrations Who: Nancy, Lozane; Marc Contract, Standents \$ 310.64 What: Rewards and incentives Where: Who: Students Why: Rewards kinder students for reaching their			WHO: MARICHALAR		
WHEN: ARRIL 2019 WHEN: ARRIL 2019 WHEN: DEFORMAN NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 201.00					
1141953 SA S General Building WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 201.00					
1141953 Services Inc		S A S General Building			
REGION 1 RFP # 091917-368	1141953	· ·		\$	201.00
REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDA MS WHO: MARICHALAR WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00 \$ 461.00 Where: South Padre Island Birding Center Who: Karina Degolladol/Avid Coordinator When: Friday, May 17, 2019 Why: Avid Fieldtrip Why: Avid Fieldt	1111000	2011/1000 1110		Ψ	201.00
NORTH AND SAUCEDA MS			REGION 1 RI F # 091917-300		
NORTH AND SAUCEDA MS			DEDAID ICE MACHINE AND WASHED FOR DONNA		
WHO: MARICHALAR WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00					
WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00			NORTH AND SAUCEDA WIS		
WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00			WHO: MADICHALAD		
WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00					
WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00			<u> </u>		
WHY: SERVICES NEEDED FOR ATHLETES \$ 260.00					
1141953 Total				φ.	000.00
Where: South Padre Island Birding Center Who: Karina Degollado/Avid Coordinator When: Friday, May 17, 2019			WHY: SERVICES NEEDED FOR ATHLETES		
Degollado/Avid Coordinator When: Friday, May 17, 2019 Why: Avid Fieldtrip What: Registration/Entry Fees 75 students x 3.24= 243.00 \$ 243.00	1141953 Fotal			\$	461.00
Degollado/Avid Coordinator When: Friday, May 17, 2019 Why: Avid Fieldtrip What: Registration/Entry Fees 75 students x 3.24= 243.00 \$ 243.00					
1141954 SPI Birding & Nature Center What: Registration/Entry Fees 75 students x 3.24= 243.00 \$ 243.00					
1141954 SPI Birding & Nature Center What: Registration/Entry Fees 75 students x 3.24= 243.00 \$ 243.00			Degollado/Avid Coordinator When: Friday, May 17, 2019		
1141954 SPI Birding & Nature Center What: Registration/Entry Fees 75 students x 3.24= 243.00 \$ 243.00					
1141954 Total WHO: DHS UIL TEACHER \$ 243.00					
WHO: DHS UIL TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02 1141955 Total WHO: MELISSA SALDANA WHAT: REIMB 4/12-14/19 WHERE: hOUSTON TX WHEN: 2018-2019 SCHOOL YEAR WHY: REIMBURSEMENT \$ 104.72 What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 9, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their		SPI Birding & Nature Center	What: Registration/Entry Fees 75 students x 3.24= 243.00	\$	
WHAT: REIMBURSEMENTS WHEN: APRIL 12-14, 2019 WHERE: DIST OS AN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02	1141954 Total			\$	243.00
WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02			WHO: DHS UIL TEACHER		
1141955 Saldana, Flor WHERE: DHS TO SAN ANTONIO, TX \$ 37.02			WHAT: REIMBURSEMENTS		
1141955 Saldana, Flor WHY: UIL REGIONAL ACADEMIC MEET \$ 37.02			WHEN: APRIL 12-14, 2019		
1141955 Total			WHERE: DHS TO SAN ANTONIO, TX		
WHO: MELISSA SALDANA WHAT: REIMB 4/12-14/19 WHERE: hOUSTON TX WHEN: 2018-2019 SCHOOL YEAR WHY: REIMBURSEMENT \$ 104.72 1141956 Total What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & Dettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their		Saldana, Flor	WHY: UIL REGIONAL ACADEMIC MEET	\$	37.02
WHAT : REIMB 4/12-14/19 WHERE: hOUSTON TX WHEN: 2018-2019 SCHOOL YEAR WHY : REIMBURSEMENT \$ 104.72 1141956 Total What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J. W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their	1141955 Total			\$	37.02
WHERE: hOUSTON TX WHEN: 2018-2019 SCHOOL YEAR WHY :REIMBURSEMENT \$ 104.72 1141956 Total What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J. W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			WHO : MELISSA SALDANA		
Saldana, Melissa Annette			WHAT : REIMB 4/12-14/19		
1141956 Saldana, Melissa Annette WHY :REIMBURSEMENT \$ 104.72 1141956 Total What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			WHERE: hOUSTON TX		
What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			WHEN: 2018-2019 SCHOOL YEAR		
What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their	1141956	Saldana, Melissa Annette	WHY :REIMBURSEMENT	\$	104.72
What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack. Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
Who: Matias Rivera, Donna HS Band, Colorguard & D'ettes. When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			What: Bottle Water Members Mark / 16.9 fl. oz. 45 pack.		
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When: Fall of 2019 / To begin in August. Where: Rio Grande Valley Football stadium show performances. Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			_		
Grande Valley Football stadium show performances. Why: Waters to supply students aft What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
1141957 Sam's Club Why: Waters to supply students aft \$ 33.60 What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
What: Del-Dixi Dill Pickles - 5 gallon Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their	1141957	Sam's Club		\$	33 60
Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their	1171007		,	<u> </u>	00.00
Where: Munoz Elementary When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			What: Del-Dixi Dill Pickles - 5 gallon		
When: May 29, 2019 Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
Why: Incentives for students end of the year celebrations Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
Who:NancyLozano; Marco Alonso; Blanca Pequeno; Ana Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			TWITY. Incentives for students end of the year celebrations		
Cabrera; Mari Contreras; Janneth Navarro- 1st grade teac \$ 310.64 What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their			Who:Nanoyl azano: Marco Alanco: Planco Boguero: Ana		
What: Rewards and Incentives When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their				æ	210.64
When: May 28, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their				Φ	310.64
Where: J.W. Caceres Elem. Who: Kinder Students Why: Rewards kinder students for reaching their					
Who: Kinder Students Why: Rewards kinder students for reaching their					
Why: Rewards kinder students for reaching their					
curriculum goals \$ 315.82					
			curriculum goals	\$	315.82

			THE ORT TROUBLINAT 20, 2013 TO CORE 20, 20		
			What: Rewards and Incentives		
			When: May 29, 2019		
			Where: J.W. Caceres Elem.		
			Who: 3rd Grade Students		
			Why: EOY student celebration for students accomplishing		
5/29/2019	1141957	Sam's Club	their goals.	\$	309.95
			What: Rewards for Students		
			When: May 29, 2019		
			Where: J.W. Caceres Elem.		
			Who: 5th Grade Students		
			Why: EOY Celebration for meeting their goals for 2018-		
			2019	\$	205.86
			What: Sour Punch Twists (4.23lb jar) Where: Munoz		
			Elementary		
			When: May 29, 2019		
			Why: Incentives for students End of the Year		
			Who: Iris Medina; Luis Montemayor; Stephanie Martinez,		
			Olga Falcon, Jesus Borrego; Elizabeth Coronado-2nd		
			grade teachers	œ	322.60
			10	\$	322.00
			What: Twix Chocolate Cooke Bars (1.79 oz- 36ct.)		
			Where: Munoz Elementary		
			When: May 29, 2019-Wednesday		
			Why: end of the year incentives for students		
	[Who: Kinder Teachers: Yvette Pena, Jennifer Gonzalez,		
			Brighett Sanchez, Veronica Cano, Noemi Hernand	\$	45.28
			Where: Sauceda Middle School		
			Who: Team 6-1		
			When : May 23,2019		
			Why: Team 6-1 End of the year Instructional Field Day		
			What: 6-1 Supplies	\$	335.56
			Where: Sauceda Middle School		
			Who: Team 6-2		
			When: May 23,2019		
			Why: Team 6-3 Instructional Field Day What: Grocery		
			Items	\$	410.20
			No	<u> </u>	
			Where: Sauceda Middle School		
			Who: Team 6-3		
			When: May 22, 2019		
			Why: Team 6-3 End of the year Instructional Field Day		
				\$	363.52
			What: Supplies WHO: DNHS STUDENTS	Ψ	505.52
	[
	[WHAT: KNORR CHICKEN FLAVOR BOUILLON		
			WHEN: 05/22/19		
			WHERE: VICTOR PARK, HARLINGEN, TX WHY:		
			SENIOR SPLASH DAY INCENTIVE REQUESTOR: B.	Φ.	040.40
			CACERES	\$	619.18
	[Who: Emmy De La Garza		
	[What: Pour-Over Coffee Maker		
			When: School Year 2018-2019		
			Where: Guzman Elementary		
			Why: Teacher appreciation: To provide teachers and staff		
			coffee during training and staff meetings	\$	209.88
			Who: Rosalinda Navarro		
			What: Luncheon		
			When: May 28, 2019		
			Where: M. Rivas		
	[Why: Field Day	\$	222.12
			WHO: SAVAGE		.
			WHAT: SUPPLIES		
			WHEN: May, 2019 ATHLETIC SCHOOL YEAR WHERE:		
			DNHS WHY: ATHLETE SIGNING DAYS (4 STUDENTS)	\$	(54.10)

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LI OKT TROM MAT 23, 2013 TO COME 20, 20	. •	
			WHO: TEAM 81		
			WHAT: EOTY PICNIC		
			WHEN: MAY 29,2019		
			WHERE: WA TODD MS		
5/29/2019	1141957	Sam's Club	WHY: EOY FIELD TRIP	\$	345.72
3/23/2013	1141337	Sailt's Club	WHO: TEAM 81 TERRI CORTEZ	Ψ	343.72
			WHAT: PIZZA		
			WHEN: 5/29/2019		
			WHERE: WA TODD MS		
			WHY: EOY PARTY	\$	97.04
			who: Veterans Middle School 6-8th grade Cheerleaders		
			what: natural spring water		
			when: June 3-5, 2019		
			where: Veterans Middle School		
			why: Cheerleaders will be attending summer camp at	_	
			Veterans Middle School.	\$	66.34
	1141957 Total			\$	4,159.21
			What: Payment for Scholastic books		
			When: March 3,2019		
			Where: Library	ĺ	
			Who: All Stainke Students		
			Why: to provide resources for teachers to use at the	ĺ	
	4444050	Scholagtic Book Fair		·	1 040 04
	1141958	Scholastic Book Fair	library	\$	1,012.34
-	1141958 Total			\$	1,012.34
			Who: E. Sierra - Band	ĺ	
			What: Mileage Reimbursement		
			When: April, 2019		
			Where: DHS F.A.		
	1141959	Sierra, Edna	Why: Teacher travels to works with HS and MS students	\$	43.49
	1141959 Total	5.511a, Edila		\$	43.49
 	1171000 TOIdl		WHO: MIGRANT COUNSELOR	Ψ	40.43
				ĺ	
			WHAT: REIMBURSEMENTS		
			WHEN: MAY 1-4, 2019	ĺ	
			WHERE: DHS TO NEW ORLEANS, LA		
			WHY: 2019 NATIONAL MIGRANT EDUCATION	ĺ	
	1141960	Silguero, Maria Eva	CONFERENCE	\$	116.06
	1141960 Total			\$	116.06
			When March 2019		
			What Milk/Juice		
			Who CNP	ĺ	
		Courth and Facility Courts 11.0			
		Southern Foods Group, LLC			
	1141961	dba Oak Farms Dairy	Why Student Needs	\$	194.48
			When May 2019		
			What Milk/Juice	ĺ	
			Who CNP		
			Where District Cafeterias	ĺ	
			Why Student Needs	\$	10,080.79
	1		,	Ψ	10,000.13
			When May 2019	ĺ	
			What Milk/Juice		
			Who CNP	ĺ	
			Where District Cafeterias		
			Why Student Needs	\$	5,338.95
	1141961 Total			\$	15,614.22
			WHO: E MOLINA		
			WHEN: 1/15/19	ĺ	
			WHERE: DNHS		
				ĺ	
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	1	
	1141962	Subway #34928	Y: STUDENT MEAL	\$	125.00
	Ι Τ		WHO: E MOLINA		\neg
1			WHEN: 1/25/19	ĺ	
				1	
			IWHERE: WESLACO		
			WHERE: WESLACO WHAT: BRALL GAME		
			WHERE: WESLACO WHAT: BBALL GAME WHY: STUDENT MEAL	\$	125.00

	ONL 20, 2019
WHO: ROSALES	
WHAT: STAFF MEALS	
WHEN: 2/16/19	
WHERE: DNHS	
WHY: PRE GAME MEAL FOR STUDENTS	
5/29/2019 1141962 Subway #34928 FOR SOFTBALL SEASON	\$ 125.00
1141962 Total	\$ 375.00
where: Sauceda Middle School	
Who: Priscilla Campos/ Cheer Sponsor Wh	en: Mav 30.
2019	, ,
Why: Need Cheer shirts for Camp wear Wha	at: Maroon L/S
1141963 T9 Sports with 3 color Front and 1 Front and 1 Color N	
1141963 Total	\$ 1,239.00
REFERENCE PO#157735	Ψ 1,200.00
WHAT: TRAVEL REIMBURSEMENT	
WHO: KAREN DOOLEY, TASB CONSULTA	NIT WILLY
TWO TRIPS TO DISTRICT AS PART OF RE	
WHEN: SCHOOL YEAR 2018-2019	I VIEVV
	· C
1141964 TASB WHERE: DONNA ISD/HUMAN RESOURCE	S \$ 980.95
REFERENCE: PO#157731	IDIIAI
WHAT: TRAVEL REIMBURSEMENT INDIV	DUAL
DISTRICT SERVICES	
WHO: LUZ CADENA, TASB	
WHEN: 2018 - 2019 SCHOOL YEAR	
WHERE: DONNA ISD WHY: PAY SYSTEM	
1141964 Total	\$ 2,253.96
Where: Donna North High School	
Who: Gustavo Villegas/Band Director	
When: May 17, 2019	
Why: Students Performing at TMF Festival	
What: Sauceda Concert Band and Symphor	ic Band
1141965 TMF ENTERPRISE, INC. registration fees for TMF performance	\$ 300.00
where: Main Event/Pharr, Texas	7
Who: Band students	
When: May 18, 2019	
Why: End of the Year Performance Trip Wh	at: Entry Fee/
Student Packages Student Packages-	\$ 2,790.00
1141965 Total	\$ 3,090.00
	+ -,
(WHAT) MILEAGE FOR 2 DISD BUSES FO	
GRADE STUDENTS GOING TO UTRGV SI	
STUDIES AT SOUTH PADRE ISLAND ON I	WAY 17, 2019
150 MILES AT \$2.40 PER MILE	E) El O)/ O
(WHO) LAURA RIVERA TEACHER (WHER	E) ELUY G.
SALAZAR ELEMENTARY	
1141966 TRANSPORTATION DEPT (WHEN) FRIDAY, MAY 17, 2019	\$ 945.00
(WHAT) MILEAGE FOR ONE DISD BUS GO	
	LIDE
TSTC HARLINGEN ON MAY 17, 2019 FOR	
TSTC HARLINGEN ON MAY 17, 2019 FOR COMPLIANCE CAMPUS VISIT 60 MILES A	
COMPLIANCE CAMPUS VISIT 60 MILES A	T \$2.40 PER
COMPLIANCE CAMPUS VISIT 60 MILES A MILE	T \$2.40 PER WHERE)
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (T \$2.40 PER WHERE)
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (' ELOY G. SALAZAR ELEMENTARY (WHEN	T \$2.40 PER WHERE)
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (' ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU	T \$2.40 PER WHERE)) FRIDAY,
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (* ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40	T \$2.40 PER WHERE)) FRIDAY,
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (*) ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019	T \$2.40 PER WHERE)) FRIDAY,
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE -
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R GLADY'S PORTER ZOO	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE - \$ 420.75
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R GLADY'S PORTER ZOO WHAT: TRANSPORTATION BUS MILEAGE	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE - \$ 420.75
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R GLADY'S PORTER ZOO WHAT: TRANSPORTATION BUS MILEAGE CORPUS CHRISTI, TEXAS	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE - \$ 420.75
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R GLADY'S PORTER ZOO WHAT: TRANSPORTATION BUS MILEAGE CORPUS CHRISTI, TEXAS WHEN: FRIDAY, MAY 24, 2019	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE - \$ 420.75
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R GLADY'S PORTER ZOO WHAT: TRANSPORTATION BUS MILEAGE CORPUS CHRISTI, TEXAS WHEN: FRIDAY, MAY 24, 2019 WHY: 5TH GRADE STUDENT FIELD TRIP	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE - \$ 420.75
COMPLIANCE CAMPUS VISIT 60 MILES A MILE (WHO) EUNICE VASQUEZ COUNSELOR (ELOY G. SALAZAR ELEMENTARY (WHEN MAY 17, 2019 (WHY) HB5 COMPLIANCE CAMPU WHAT: 1 BUS X 130 MILES AT 2.40 WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHO: JUANITA MORALES/OCHOA 3RD G STUDENTS WHY: EDUCATIONAL FIELD TRIP FOR 3R GLADY'S PORTER ZOO WHAT: TRANSPORTATION BUS MILEAGE CORPUS CHRISTI, TEXAS WHEN: FRIDAY, MAY 24, 2019	T \$2.40 PER WHERE)) FRIDAY, \$ 174.00 RADE D GRADE - \$ 420.75

WHAT; TRANSPORTATION MILEAGE WHERE: WESLACO, TEXAS WHEN: THURSDAY, MAY 23, 2019 WHY: 4TH GRADE FIELD TRIP FOR STUDENT FROM GARZA ELEM. WHO: CONSUELO VARGAS, TEACHER where: Adopt A Beach Clean Up Access # 5/ South Padre Island Birding Center/Whataburger Who: Karina Depolate/ol/wid Coordinator and Avid Students where: Friday, May 17, 2019 Why: Avid Trip- Students will be exposed to a variety of school activities where: Donna North High School Where: Donna North High School Where: Conna North High School Where: General High School Where: Main Event-500 N. Jackson Rd. Meallen, Texas IMAS-1900 Nolano Ave. Meallen, Texas-78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance Students when: Tuesday, May 21, 2019 What: Pay Fees for Transportation where: Main event-500 N. Jackson Rd. Suite C- Pharr. Texas- Mr. Gattis-4 Jol N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian Where: Main event-500 N. Jackson Rd. Suite C- Pharr. Texas- Mr. Gattis-4 Jol N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian Where: Main event-500 N. Jackson Rd. Suite C- Pharr. Texas- Mr. Gattis-4 Jol N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian Where: Main event-500 N. Jackson Rd. Suite C- Pharr. Texas- Mr. Gattis-4 Jol N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian Where: Trasportation Fees Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea Where: May 18, 2019 Why: Library Endot Pharr. Texas Who: Band Students Where: May 18, 2019 Why: End of the Year Field Trip to reward Top Readers and Distinguished Rea Where: May 18, 2019 Why: Endot of the Year Field Trip to Texas and Flamingo Bowl Who: Karina Depolated/Avid Coordinator and Avid Students Where: May 18, 2019 Why: Aud Tip What: Transportation Fees Where: May 18, 2019 Why: Aud Tip What: Transportation Fees Where:		, , , , , , , , , , , , , , , , , , ,				
SARZA ELEM.				EDINBURG, TX. WHEN: FRIDAY, MAY 17, 2019		
141966						
WHAT: TRANSPORTATION MILEAGE WHERE: WESILACO, TEXAS WHEN: THURSDAY, MAY 23, 2019 WHY: 4TH GRADE FIELD TRIP FOR STUDENT FROM GARZA ELEM. WHO: CONSUELO VARGAS, TEACHER sland Birding Center/Whataburger Who: Karina Degollado/Avid Coordinator and Avid Students when: Friday, May 17, 2019 Why: Avid Trip- Students will be exposed to a variety of school activities. where: Donna North High School Who: Gustavo Villegas/Band Director When: School Vare 2018-2019 Why: Students performing at the TMF Festival What: 2 buses where: Main Event- 500 N. Jackson Rd. Moallen, Texas IMAS- 1900 Nolano Ave. Meallen, Texas- 78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance Students when: Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rerie Main event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Rorier Main Event	5/29/2019	1141966	TRANSPORTATION DEPT		\$	442.50
WHEN: THURSDAY, MAY 23, 2019 WHY: 4TH GRADE FIELD TRIP FOR STUDENT FROM GARZA ELEM. WHO: CONSUELO VARGAS, TEACHER shand Birding Center/Whataburger Who: Karina Degollado/Avid Coordinator and Avid Students When: Friday, May 17, 2019 Why: Avid Trip- Students will be exposed to a variety of school activities. where: Donna North High School Who: Gustavo Villegas/Band Director When: School Vara 2016-2019 Why: Students performing at the TMF Festival What: 2 buses where: Main Event- 500 N. Jackson Rd. Moallen, Texas IMAS- 1900 Nolano Ave. Meallen, Texas- 78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance Students when: Tuesday, May 21, 2019 Whis: Pay Fees for Transportation where: Main event- 500 N. Jackson Rd. Suite C- Phair, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Ree Where: Main Event- 500 N. Jackson Rd. Suite C- Phair, Texas- Mr. Gattis- 4100 N. 2nd St. Moallen, Texas 78504 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Ree Where: Main Event- Phair, Texas Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees Where: UTRGV-Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees WHO- LIBRARY CLUB WHAT- BUS REE WHAT- BUS REE WHAT- BUS REE WHO TUESDAY WHERE BARNES ROBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 500.00	0/20/2010	1111000			Ψ	1 12.00
WHY: 4TH GRADE FIELD TRIP FOR STUDENT FROM GARZA ELEM WHO: CONSUELO VARGAS, TEACHER \$ 283.56 Where: Adopt A Beach Clean Up A Coess # 6/ South Padre Island Birding Center/Whataburger Who: Karina Begollado/Avid Coordinator and Avid Students When: Friday, May 17, 2019 Why. Avid Tirp - Students will be exposed to a variety of school activities. \$ 975.00 Who: Gustavo Villegas/Band Director When: School Year 2018-2019 Why: Students performing at the TMF Festival Whis: Students performing at the TMF Festival Whis: 2 buses \$ 70.56 Where: Main Event- 500 N. Jackson Rd. Mcallen, Texas IMAS- 1900 Nolano Ave. Mcallen, Texas- 78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation \$ 204.70 Who: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation \$ 204.70 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea \$ 216.00 Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Who: Karina Degollado/Avid Coordinator and Avid Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees \$ 441.00 WHAT: PBUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHERE- ART OF STUDIO MISSION WHY- END OF YEA				· ·		
GARZA ELEM. WHO: CONSUELO VARGAS, TEACHER Where: Adopt A Beach Clean Up Access # 5/ South Padre Island Birding Center/Whataburger Who: Karina Degoliato/Avid Coordinator and Avid Students When: Friday, May 17, 2019 Why: Avid Trip- Students will be exposed to a variety of school activities. where: Donna North High School Who: Gustavo Villegas/Band Director When: School Vaer 2018-2019 Why: Students performing at the TMF Festival What: 2 buses where: Main Event- 500 N. Jackson Rd. Mcallen, Texas IMAS- 1900 Nolano Ave. Mcallen, Texas- 78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance End of the year fieldtrip What: Pay Pees for Transportation where: Main event- 500 N. Jackson Rd. Swite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Mcallen, Texas- 78504 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea Who: Band Students Who: Band Students Where: Main Event- Pharr, Texas Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees Who: Who: Karina Degoliado/Avid Coordinator and Avid Students Where: Main Event- Pharr, Texas Who: Band Students When: May 18, 2019 Why: End of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: End of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: End of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: End of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: End of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: End Of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: End Of the year Field Trip to reward Top Readers and Distinguished Rea Who: May 18, 2019 Why: May 18, 2019						
WHO: CONSUELO VARGAS, TEACHER where: Adopt A Beach Clean Up Access # 5/ South Padre Island Birding Center/Whataburger Who: Karina Degoliado/Avid Coordinator and Avid Students when: Friday, May 17, 2019 Why: Avid Trip- Students will be exposed to a variety of school activities. where: Donan North High School Who: Gustavo Villegas/Band Director When: School Vear 2018-2019 Why: Students performing at the TMF Festival What 2 buses where: Main Event- 500 N. Jackson Rd. Mcallen, Texas IMAS- 1900 Nolano Ave. Mcallen, Texas-78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation Where: Main event- 500 N. Jackson Rd. Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Mcallen, Texas 78504 Who: Reardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea Who: Band Students Where: Main Event- Pharr, Texas Who: Band Students Where: Main Event- Pharr, Texas Who: Band Students Where: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degoliado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHO- LIBRARY CLUB WHEN- ARTO FSTUDIO MISSION WHY: END OF YEAR TRIP BUS \$ 267.01 WHO- LUBRARY CLUB WHEN- SZ0/19 WHAT REP # 15392 AR FIELD TRIP WHEN BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCRASE IN ARP ARTICIPATION \$ 150.01						
where: Adopt A Beach Clean Up Access # 5/ South Padre Island Birding Center/Whataburger Who: Karina Degollado/Avid Coordinator and Avid Students where: Friday, May 17, 2019 Why: Avid Trip-Students will be exposed to a variety of school activities where: Donna North High School Who: Gustavo Villegas/Band Director When: School Year 2018-2019 Why: Students performing at the TMF Festival What: 2 buses Where: Main Event-500 N. Jackson Rd. Mcallen, Texas IIMAS-1900 Nolano Ave. Mcallen, Texas-78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation Where: Main event-500 N. Jackson Rd. Swite C- Pharr, Texas- Mr. Gattis-4100 N. 2nd St. Mcallen, Texas 78504 Who: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation Where: Main event-500 N. Jackson Rd. Swite C- Pharr, Texas- Mr. Gattis-4100 N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian Wher: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea Who: Band Students Who: Wall Revent Pharr, Texas Who: Band Students Who: Ricardo Soria/Librarian Why: End of the year Performance Trip What: Transportation Fees Who: Avid Trip What: Transportation Fees Who: Avid Trip What: Transportation Fees Who: Library Rrip # 15302 AR FIELD TRIP WHEN: Monday, May 2019 WHAT: RIP # 15302 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE ART OF STUDIO MISSION WHY: END OF YEAR TRIP BUS WHO: LIBRARY CLUB WHEN: Art Trip # 15302 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE ARTNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY! INCRASE IN AR PARTICIPATION \$ 150.00					\$	283.50
Who: Karina Degollado/Avid Coordinator and Avid Students when: Friday, May 17, 2019 Why: Avid Trip- Students will be exposed to a variety of school activities. where: Donna North High School Who: Gustavo Villegas/Band Director When: School Year 2018-2019 Why: Students performing at the TMF Festival What: 2 buses Where: Main Event- 500 N. Jackson Rd. Mcallen, Texas IMAS- 1900 Nolano Ave. Mcallen, Texas- 78504 Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation Where: Main event- 500 N. Jackson Rd. Suite C- Pharr. Texas- Mr. Gattis- 4100 N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea Where: Main Event- Pharr, Texas Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Nonday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: Monday, May 2019 Why: Avid Trip What: Transportation Fees Where: May 21, 2019 Turs Eval Avid Trip What: Transportation Fees Where: May 21, 2019 Turs Eval Avid Trip What: Transportation Fees Where: May 21, 2019 Turs Eval Avid Trip What: Transportation Fees Why: North Carles Fees					'	
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Who: Gustavo Villegas/Band Director When: School Year 2018-2019 Why: Students performing at the TMF Festival What: 2 buses \$ 70.56					\$	975.00
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Who: Perfect Attendance Students when: Tuesday, May 21, 2019 Why: Perfect Attendance End of the year fieldtrip What: Pay Fees for Transportation \$ 204.79 where: Main event-500 N. Jackson Rd.Suite C- Pharr, Texas- Mr. Gattis- 4100 N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea \$ 216.00 Where: Main Event- Pharr, Texas Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees \$ 441.00 WHO: LIBRARY CLUB WHO: LIBRARY CLUB WHAT- BUS REQ WHER- 5720/19 WHAT- BUS REQ WHER- ART OF STUDIO MISSION WHY END OF YEAR TRIP BUS \$ 267.00 WHO MISSION WHY END OF YEAR TRIP BUS \$ 267.00 WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00				where: Main Event- 500 N. Jackson Rd. Mcallen, Texas		
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Texas- Mr. Gattis- 4100 N. 2nd St. Mcallen, Texas 78504 Who: Ricardo Soria/Librarian When: Tuesday, May 21, 2019 Why: Library End of the Year Field Trip to reward Top Readers and Distinguished Rea Where: Main Event- Pharr, Texas Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees \$ 441.00 WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00					Ψ	201110
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Readers and Distinguished Rea \$ 216.00						
Where: Main Event- Pharr, Texas Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees \$ 441.00 WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHER- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00				Why: Library End of the Year Field Trip to reward Top		
Who: Band Students When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees \$ 441.00 WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00					\$	216.00
When: May 18, 2019 Why: End of the year Performance Trip What: Transportation Fees \$ 330.00 Where: UTRGV- Edinburg, Texas and Flamingo Bowl Who: Karina Degollado/Avid Coordinator and Avid Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees \$ 441.00 WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00						
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Students When: Monday, May 2019 Why: Avid Trip What: Transportation Fees WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 441.00						
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Why: Avid Trip What: Transportation Fees \$ 441.00 WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00						
WHO- LIBRARY CLUB WHEN- 5/20/19 WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00					\$	441.00
WHAT- BUS REQ WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00					T	
WHERE- ART OF STUDIO MISSION WHY- END OF YEAR TRIP BUS WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00				WHEN- 5/20/19		
WHY- END OF YEAR TRIP BUS \$ 267.00 WHO LUZ MORA LIBRARIAN WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00						
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WHAT TRIP # 15392 AR FIELD TRIP WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00					\$	267.00
WHEN MAY 21, 2019 TUESDAY WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00						
WHERE BARNES & NOBLE CHUCK E CHEESE MCALLEN, TEXAS WHY INCREASE IN AR PARTICIPATION \$ 150.00						
WHY INCREASE IN AR PARTICIPATION \$ 150.00				WHERE BARNES & NOBLE CHUCK E CHEESE		
				· · · · · · · · · · · · · · · · · · ·		4=0 = *
					\$	150.00
WHERE- FLAMINGO & PETER PIPER						
WHEN- MAY 16,2019						
WHAT- BUS REQ				· · · · · · · · · · · · · · · · · · ·		
WHY- FIELD TRIP BUS MILEAGE \$ 201.30				L		

			REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			WHO- TEAM 8-1		
			WHERE- XTREME PARK MCALLEN		
			WHEN- MAY 21.2019		
			WHAT= BUS REQ		
5/29/2019		TRANSPORTATION DEPT	WHY- END OF YEAR TRIP BUS	\$	426.00
	1141966 Total			\$	7,538.30
			WHO: MAINT/URBAN G		
			WHAT; FEES		
			WHEN: MAY 2019		
		Texas Department of	WHERE: MAINT/DIST WIDE		
	1141967	Licensing & Regulation	WHY: COMPLIANCE	\$	20.00
	1141967 Total			\$	20.00
			WHO: MOLINA/ ARRAMIDE/SALDANA WHAT:		
			REGISTRATION FEE		
			WHEN: JUNE 1-2, 2019		
			WHERE: SAN ANTONIO, TX		
			WHY: VOLLEYBALL CLINIC TRAINING CONTINUING		
		The Art of Coaching	EDUCATION FOR VOLLEYBALL THERE IS A 10% OFF		
	1141968	Volleyball	DISCOUNT OF \$92.70	\$	834.30
	1141968 Total			\$	834.30
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Registration fee -Bilingual Education Summer		
			Institute (BESI) When: June 10-28, 2019		
			Where: Austin, TX		
		The University of Texas at	Why: Receive quality instruction in a supportive		
	1141969	Austin	instruction, experience in th	\$	800.00
	1141969 Total			\$	800.00
			WHO: MAINT/SANTIGO		
			WHAT: COMPRESSOR		
			WHEN; MAY 2019		
			WHERE: ADAME C WING		
	1141970	Trane Company	WHY: REPLACE NOT WORKING	\$	2,400.00
	1141970 Total			\$	2,400.00
			WHO: TREJO, ANTONIO		
			WHAT: TRACK OFFICIAL		
			WHEN: 3/28/19		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT NEEDED WHEN DONNA IS		
	1141971	Trejo, Antonio R.	HOSTING A TRACK MEET.	\$	215.00
	1141971 Total			\$	215.00
			CREDIT BY EXAM		
			WHO: DNHS STUDENTS		
			WHAT: CREDIT BY EXAM WHEN: 05/21/19 WHERE:		
			DNHS		
			WHY: STUDENTS WILL BE TAKING THE CREDIT BY		
		UT at Austin (Distance	EXAM		
	1141972	Learning Center)	REQUESTOR: LETTY YANEZ	\$	1,500.00
	1141972 Total			\$	1,500.00
			When May 2019		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1141973	Industrial Services	Why Student Needs	\$	167.70
	1141973 Total			\$	167.70
			What: Registration Fee for the 2019 Regional Science		
			and Engineering Fair When: Sat., Feb. 2, 2019		
			Where: UTRGV-Brownsville, TX		
		University of Texas RIO	Who: Emily Anderson, Science Director Why: Students		
	1141974	GRANDE VALLEY	participating in the Regional Science Fair	\$	200.00
			Where: Sauceda Middle School		
			Who: Monica Ramirez/ Gear Up Facilitator When: May 20-		
			21-2019		
			Why: The Lab will allow the students to enrich their		
			understanding of Science concepts that focus on Heredity.		
			What LITPOV Mahila Lat DNA Form	φ.	4 400 00
			What: UTRGV Mobile Lab-DNA Exposed	\$	1,400.00

5/29/2019	1141974 Total			\$	1,600.00
			WHO- DANCE TEAM	· ·	,
			WHEN- MAY 18,2019		
			WHAT- JUDGE FEES		
	4444075	VELA ODA OJELA O	WHERE- AP SOLIS		75.00
	1141975 1141975 Total	VELA GRACIELA G.	WHY- DANCE TEAM	\$	75.00 75.00
	1141975 Total		WHO: VERA, EBONY	Ф	75.00
			WHAT: TABLE WORKER		
			WHEN: 2/15/19		
			WHERE: DNHS		
			WHY: UIL NORTH WAS HOSTING THE MEET		
	1141976	VERA, EBONY NICHOLE	MILEAGE METRO RATE	\$	115.00
	1141976 Total			\$	115.00
			who: Hurilim Valdez, Migrant Recruiter what: meal		
			reimbursement when: May 01 - May 04, 2019		
			where: Lunch @ Daisy Mae's amount spent \$12.07		
			why: meal money spent while attending the 2019 National		
	1141977	Valdez, Hurilim	Migrant Conference held in New Orleans, Louisiana on M	\$	139.50
			Who: Hurilim Valdez, Migrant Recruiter what: mileage		
			reimbursement	ĺ	
			when: month of April, 2019	1	
			where: areas visited: Donna and Alamo, TX		
			why: migrant home visits with migrant parents to acquire		
	44440== T + 1		their signatures on COE verification forms, late enrollm	\$	104.44
	1141977 Total		Wile to Directions Assembly Decision	\$	243.94
			What: Directors Award (Resin).		
			Who: Hector Molina, W.A. Todd Band. When: May 21, 2019 / Spring Concert. Where: Donna HS Fine Arts		
			building.		
	1141978	Valley Trophies, LLC	Why: Recognition of student achievements.	\$	151.60
	1111070		What: Music Note. Outstanding music awards for	Ψ	101.00
			students.		
			Who: Edna Sierra, AP Solis Band.		
			When: May 23, 2019.		
			Where: Donna HS Fine Arts Auditorium / A.P. Solis Spring		
			Concert.		
			Why: Students will be recognized and presented with		
			award.	\$	76.25
			where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian When: School Year 2019		
			Why: Trophies to reward Distinguished Reader, AR, 100	1	
			AR Points, and #! Student Award.	ĺ	
			What: Trophies to award students Plaques- Distinguished	1	
			Reader	\$	697.52
			WHO: DEAN ZULIA PEDROZA		_
			WHAT: RECOGNITION	1	
			WHEN: MAY 22,2019	1	
			WHERE: WA TODD MS GYM	1	
			WHY: DISTINGUISHED ACHEIVMENT RECOGNITION	•	202.00
			RECEPTION WHO: DNHS STUDENTS	\$	300.29
			WHAT: DEPARTMENTAL AWARDS	1	
			WHEN: TUESDAY MAY 14, 2019	İ	
			WHERE: DNHS GYM	İ	
			WHY: AWARDS GIVEN TO STUDENTS REQUESTOR:	1	
			YAMILE HURTADO	\$	389.00
			WHO: DNHS STUDENTS		
			WHAT: ENGRAVING AWARDS	1	
			WHEN: TUESDAY MAY 14, 2019	İ	
			WHERE: DNHS GYM	1	
			DAVING ANALARDO ON (EN TO OTHER NITO REQUIENTOR		
			WHY: AWARDS GIVEN TO STUDENTS REQUESTOR: YAMILE HURTADO	\$	170.00

5/29/2019	1141978 Total			\$	1,784.66
0/20/2010	TTTTOTO TOTAL		WHO: TEm 73	Ψ	1,704.00
			WHAT: EOY CELEBRATION WHEN:5/24/2019		
			WHERE: WA TODD MS'		
	1141979	Vera's King 0 Meats	WHY: FIELD DAY	\$	184.63
	1141979 Total	-		\$	184.63
			What: Student Meals		
			Who: Matias Rivera, Donna HS Fine Arts Department.		
			When: May 22, 2019.		
			Where: Victoria Palms Banquet Hall. Why: Banquet for		
			end of the year awards incentive for Donna High School	_	
	1141980	Victoria Palms Restaurant	Fine Arts students.	\$	4,380.00
	1141980 Total		WILL OTE TEACHER AMANIBA CERTIL O WILLT BEC	\$	4,380.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG		
		Vocational Agriculture	FEE		
		Teachers Association Of	WHEN: JULY 28, 2019 -AUGUST 2, 2019 WHERE: CORPUS CHRISTI, TX		
	1141981	Texas	WHY: VATAT CONFERENCE REG FEE	\$	300.00
	1141981 Total	Texas	WITT. VATAT CONFERENCE REGILE	\$	300.00
	1141301 10tai		WHO: DNHS BAND	Ψ	300.00
			WHAT: DRY CLEANING		
			WHEN: MAY 24, 2019		
			WHERE: DNHS		
			WHY: NEED TO DRY CLEAN COATS FOR UPCOMING		
	1141982	WRIGHT'S CLEANERS	PERFORMANCE AT DISNEY	\$	590.00
	1141982 Total			\$	590.00
			What: Students dinner allowance.		
			Who: Angel Leal, Donna HS Theatre.		
			When: May 21, 2019.		
			Where: Main Event / McAllen/Pharr, Texas. End of the		
		Whataburger Corporate	Year trip.		
	1141983	Accounting	Why: Meal to be provided for students attending the trip.	\$	111.94
			WHO: DNHS MARIACHI		
			WHAT: MEAL ALLOWANCE		
			WHEN: MARCH 8-9, 2019		
			WHERE: WESLACO, TEXAS		
			WHY: MEAL ALLOWANCE FOR STUDENTS WHO WILL	Φ.	24.00
	1141983 Total		BE IN TMEA ALL REGION CLINIC/CONCERT.	\$	21.00 132.94
	1141965 TOTAL		WHO: AYALA	Ф	132.94
			WHAT: MEETING MEAL		
			WHEN: 5/23/19		
			WHERE: DONNA NORTH HIGH		
			WHY: NEEDED FOR DISTRICT WRESTLING MEETING		
	1141984	Willie's Bar B Que	PAID BY DISTRICT CHAIR	\$	140.00
	1141984 Total		2 2 2.0.00	\$	140.00
			where: Witte Museum- 3801 Broadway, San Antonio,		
			Texas 78209		
			Who: Team 8-1- Students and Staff		
			when: Wednesday, May 22, 2019		
			Why: 8-1 End Of the Year Field		
	1141985	Witte Museum	What: Entry Fees	\$	324.00
	1141985 Total			\$	324.00
			What: Hamilton KB 950 Trumpet Stand KB950 Black.		
			Items and supplies for the Jazz Band Concert.		
			Who: Randy Alejandro, Donna HS Jazz. When: May 23-		
			24, 2019.		
		Mondaying 9 December 1	Where: Donna HS Fine Arts building. DHS Jazz concert.		
	1111000	Woodwind & Brasswind,	Why: To be used to have the newfares	¢	E04 7F
	1141986	Inc.	Why: To be used to have the performance	\$	531.75
	1141986 Total		WHAT CODIES	Ф	531.75
			WHAT: COPIES		
			WHY: PER AGREEMENT #0200069329-002/003/004 WHEN: 3/30/19-4/29/19		
		Xerox Financial Services	WHERE: DISTRICT WIDE		
	1141987	LLC	WHO: CAMPUS CLASSROOMS	\$	9,381.97
	1141987 Total		THIS. ON THE CO OLI TOO TOO THO	\$	9,381.97
	. I I I John Total			Ψ	0,001.07

WHAT. THE RACE BEAT WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHER: DNHS WHY: ITEMS NEEDED FOR STUDY MATERIALS FOR COMPETITION REQUESTOR: MARIO RUIZ \$ 268.85 268.						
Size Size				WHO: DNHS UIL STUDENTS		
Meter: DNHS Sames & Noble College WHY: TEMS NEEDED FOR STUDY MATERIALS FOR COMPETITION REDUESTOR: MARIO RUIZ \$ 268.85				WHAT: THE RACE BEAT		
Barnes & Noble College Bookseller, LLC				WHEN: 2018-2019 SCHOOL YEAR		
1141988 Bookseller, LLC				WHERE: DNHS		
1141988 Total			Barnes & Noble College	WHY: ITEMS NEEDED FOR STUDY MATERIALS FOR		
WHO: DNHS LADY CHEETS SOCCER TEAM WHAT: TROPHIES JV LIGHT WHEN: 06/13/19 MONDAY WHERE: DNHS WHY: TROPHIES FOR GIRLS SOCCER TEAM TO BE	5/29/2019	1141988	Bookseller, LLC	COMPETITION REQUESTOR: MARIO RUIZ	\$	268.85
TROPHIES JV LIGHT WHEN: 06/13/19 MONDAY WHERE: DNHS WHEN: 05/13/19 MONDAY WHERE: DNHS WHEN: 05/13/19 MONDAY WHERE: DNHS WHY: TROPHIES FOR GIRLS SOCCER TEAM TO BE PRESENTED DURING FALL LUNCHEON \$ 72.00		1141988 Total			\$	268.85
WHEN: 05/3/19 MONDAY WHERE: DMIS WHY: TROPHIES FOR GIRLS SOCCER TEAM TO BE PRESENTED DURING FALL LUNCHEON REQUESTOR: COACH T. GARCIA \$ 72.00				WHO: DNHS LADY CHIEFS SOCCER TEAM WHAT:		
WHERE: DMS WHERE: DMS WHERE: DMS WHERE: DMS WHERE: DMS WHERE: DMS WHO: DMS BAS STOCKER TEAM TO BE PRESENTED DURING FALL LUNCHEON \$ 72.00				TROPHIES JV LIGHT		
1141989				WHEN: 05/13/19 MONDAY		
CHAMPION AWARDS and PRESENTED DURING FALL LUNCHEON \$ 72.00				WHERE: DNHS		
1141989 Apparel REGUESTOR: COACHT, GARCIA \$ 72.00				WHY: TROPHIES FOR GIRLS SOCCER TEAM TO BE		
1141999 Total			CHAMPION AWARDS and	PRESENTED DURING FALL LUNCHEON		
1141999 Total		1141989	Apparel	REQUESTOR: COACH T. GARCIA	\$	72.00
WHO: DINHS BPA STUDENTS WHAT: LUNCH WHEN: MONDAY 05/13/19 WHERE: GOLDEN CORRAL, PHARR, TX WHY: END OF YEAR INICENTIVE FOR BPA STUDENTS WHO COMPETED AT REGIONAL COMPETTION. \$ 210.00						
WHAT LUNCH WHEN: MONDAY 05/13/19 WHERE: GOLDEN CORRAL, PHARR, TX WHY: END OF YEAR INCENTIVE FOR BPA STUDENTS WHO COMPETED AT REGIONAL COMPETITION. S 210.00				WHO: DNHS BPA STUDENTS	Ψ	12.00
WHEN: MONDAY 05/13/19						
WHERE: GOLDEN CORRAL, PHARR, TX WHY: END OF YEAR INCENTIVE FOR BPA STUDENTS WHO COMPETED AT REGIONAL COMPETITION. \$ 210.00						
YEAR INCENTIVE FOR BPA STUDENTS WHO COMPETED AT REGIONAL COMPETITION.						
1141990 Golden Corral - Weslaco COMPETED AT REGIONAL COMPETITION. S 210.00						
1141990 Golden Corral - Weslaco REQUESTOR: RAUL CASTILLO \$ 210.00						
1141990 Total		11/11000	Golden Corral - Westage		\$	210.00
WHAT: GAS CARD WHY: END OF YEAR FIELDTRIP WHEN: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHER: 5/23/19 WHO: DNHS GIRLS POWERLIFTING TEAM \$ 144.77 1141991 Total WHO: DNHS DIVERSE LEARNERS WHAT: LUNCH FOR STUDENTS WHEN: 6/3/5/19 WHERE: CORPUS CHRISTI, TX WHY: STUDENTS WHER: 5/5/5/19 WHERE: CORPUS CHRISTI, TX WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUIARIUM TO PRACTICE SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE. \$ 233.64 WHO: DHS AMBASSADORS WHAT: GRADUATION STOLES \$ 233.64 WHO: DHS AMBASSADORS WHAT: GRADUATION STOLES WHO: MERIL 30/2019 WHERE: DHS WHY: GRADUATION STOLES FOR SENIOR AMBASSADORS WHY: GRADUATION STOLES FOR SENIOR AMBASSADORS S 550.00 WHO: BRAVETTE TRACK AND FIELD ATHLETES WHEN: MAY 17, 2019 WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE WHO: DHS WHO: DHS LIBRARY WHY: END OF THE YEAR PARTY INCENTIVE WHO: DHS LIBRARY WHY: LISRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 S 243.03 1141995 Total WHO: DHS LIBRARY WHY: LISRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 WHERE: DHS LIBRARY WHY: LISRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 WHERE: DHS LIBRARY WHAT: SNACKS FOR NHS WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHER: DHS LIBRARY WHAT: SNACKS FOR NHS WHER: DHS LIBRARY WHY: END OF THE YEAR WHO: DHS LIBRARY WHY: END OF THE YEAR S 243.03 WHER: DHS LIBRARY WHY: END OF THE YEAR S 243.03 WHER: DHS LIBRARY WHY: END OF THE YEAR WHY: END OF TH			Joiden Corrai - Westaco	INLEGOLOTON, NAOL CASTILLO		
WHY: END OF YEAR FIELDTRIP WHEN: \$23/19 WHERE: CORPUS CHRISTI, TX WHO: DNHS GIRLS POWERLIFTING TEAM \$ 144.77		1141990 10tai		WHAT: CAS CADD	Ψ	210.00
WHEN: 5/23/19 WHERE: CORPUS CHRISTI, TX S 144.77						
MHERE: CORPUS CHRISTI, TX						
1141991 Valero Fleet Services						
1141991 Total		4444004	Valena Flact Comitaca		•	4 4 4 77
WHO: DNHS DIVERSE LEARNERS WHAT: LUNCH FOR STUDENTS WHEN: 05/15/19 WHERE: CORPUS CHRISTI, TX WHERE: CORPUS CHRISTI, TX WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUARIUM TO PRACTICE SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE. REQUESTOR: SANDRA VALLADAREZ \$ 233.64			valero Fleet Services	WHO: DNHS GIRLS POWERLIFTING TEAM		
WHAT: LUNCH FOR STUDENTS WHEN: 05/15/19 WHERE: CORPUS CHRISTI, TX WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUARIUM TO PRACTICE SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE. REQUESTOR: SANDRA VALLADAREZ \$ 233.64		1141991 Lotal			\$	144.77
WHEN: 05/15/19 WHERE: CORPUS CHRISTI, TX WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUARIUM TO PRACTICE SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE. REQUESTOR: SANDRA VALLADAREZ \$ 233.64						
WHERE: CORPUS CHRISTI, TX WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUARIUM TO PRACTICE SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE. REQUESTOR: SANDRA VALLADAREZ \$ 233.64						
WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUARIUM TO PRACTICE SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE. \$ 233.64						
The first and the first and						
Mhataburger Corporate AND SAFETY SKILLS IN A PUBLIC PLACE. REQUESTOR: SANDRA VALLADAREZ \$ 233.64						
1141992 Accounting REQUESTOR: SANDRA VALLADAREZ \$ 233.64 1141992 Total				STATE AQUARIUM TO PRACTICE SOCIALIZATION		
1141992 Total WHO: DHS AMBASSADORS WHAT: GRADUATION STOLES WHEN: APRIL 30, 2019 WHERE: DHS WHY: GRADUATION STOLES FOR SENIOR AMBASSADORS VOUCHER # 15558 \$550.00			Whataburger Corporate	AND SAFETY SKILLS IN A PUBLIC PLACE.		
WHO: DHS AMBASSADORS			Accounting	REQUESTOR: SANDRA VALLADAREZ	\$	233.64
WHAT: GRADUATION STOLES WHEN: APRIL 30, 2019 WHERE: DHS WHY: GRADUATION STOLES FOR SENIOR AMBASSADORS WHO: BRAVETTE TRACK AND FIELD ATHLETES WHAT: PIZZA'S WHEN: MAY 17, 2019 WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE WHO: DHS WHO: DHS WHAT: PERFECT ATTENDANCE WHAT: PERFECT ATTENDANCE S 115.00 WHO: DHS WHERE: DHS WHAT: PERFECT ATTENDANCE S 115.00 WHERE: DHS UHAT: PERFECT ATTENDANCE S 115.00 WHO: DHS WHAT: PERFECT ATTENDANCE S 115.00 WHO: DHS WHAT: PERFECT ATTENDANCE S 115.00 WHO: DHS WHAT: PERFECT ATTENDANCE S 115.00 WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE S 243.03 WHO: DHS LIBRARY WHY: LIBRARY WHAT: SNACKS FOR NHS WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHERE: DHS LIBRARY WHAT: SNACKS FOR NHS WHERE: DHS LIBRARY WHY: END OF THE YEAR		1141992 Total			\$	233.64
WHEN: APRIL 30, 2019 WHERE: DHS WHERE: DHS WHY: GRADUATION STOLES FOR SENIOR AMBASSADORS VOUCHER # 15558 \$ 550.00				WHO: DHS AMBASSADORS		
WHERE: DHS WHY: GRADURTION STOLES FOR SENIOR ABASSADORS Apparel WHO: BRAVETTE TRACK AND FIELD ATHLETES WHO: BRAVETTE DHS WHY: END OF THE YEAR PARTY INCENTIVE WHO: DHS WHAT: PIZZA #281 WHO: DHS WHAT: PIZZA #211 WHO: DHS UIBRARY WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHAT: SNACKS FOR NHS WHEN: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: DHS LIBRARY WHERE: DHS LIBRARY WHERE: DHS LIBRARY WHERE: DHS LIBRARY WHY: END OF THE YEAR				WHAT: GRADUATION STOLES		
CHAMPION AWARDS and Apparel WHY: GRADUATION STOLES FOR SENIOR AMBASSADORS VOUCHER # 15558 \$ 550.00				WHEN: APRIL 30, 2019		
CHAMPION AWARDS and Apparel				WHERE: DHS		
1141993 Apparel VOUCHER # 15558 \$ 550.00 1141993 Total				WHY: GRADUATION STOLES FOR SENIOR		
1141993 Apparel VOUCHER # 15558 \$ 550.00 1141993 Total			CHAMPION AWARDS and	AMBASSADORS		
1141993 Total		1141993		VOUCHER # 15558	\$	550.00
WHO: BRAVETTE TRACK AND FIELD ATHLETES WHAT: PIZZA'S WHEN: MAY 17, 2019 WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE \$ 115.00						550.00
WHAT: PIZZA'S WHEN: MAY 17, 2019 WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE WHO: DHS WHO: DHS WHAT: PERFECT ATTENDANCE BREAKFAST WHEN: MAY 2019 WHERE: DHS LIBRARY WHO: LIBRARY WHO: LIBRARY WHO: DHS WHO: DHS WHO: DHS WHO: DHS LIBRARY WHO: LIBRARY WHO: LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHERE: DHS LIBRARY WHAT: SNACKS FOR NHS WHERE: DHS LIBRARY WHY: END OF THE YEAR WHAT: SNACKS FOR NHS WHY: END OF THE YEAR WHAT: SNACKS FOR NHS WHY: END OF THE YEAR WHITE IN THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHITE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHITE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHITE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHITE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END OF THE YEAR WHY: END O				WHO: BRAVETTE TRACK AND FIELD ATHLETES		
WHEN: MAY 17, 2019 WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE \$ 115.00						
WHERE: DHS WHY: END OF THE YEAR PARTY INCENTIVE VOUCHER # 15591 \$ 115.00						
1141994 CICI'S PIZZA #281 WHY: END OF THE YEAR PARTY INCENTIVE VOUCHER # 15591 \$ 115.00				· ·		
1141994 CICI'S PIZZA #281						
1141994 Total		1141994	CICI'S PIZZA #281		\$	115.00
WHO: DHS WHAT: PERFECT ATTENDANCE BREAKFAST WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 VOUCHER # 15598 \$ 243.03 1141995 Total WHO: DHS LIBRARY WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR						
WHAT: PERFECT ATTENDANCE BREAKFAST WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 VOUCHER # 15598 \$ 243.03 1141995 Total WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR		, , , , , ,		WHO: DHS	•	
MAY 2019 WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 VOUCHER # 15598 \$ 243.03 1141995 Total WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR						
WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE 2018-2019						
WHY: LIBRARY INCENTIVE PERFECT ATTENDANCE 2018-2019 VOUCHER # 15598 \$ 243.03 1141995 Total WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR						
1141995 Chick Fil A Weslaco 2018-2019 VOUCHER # 15598 \$ 243.03						
1141995 Chick Fil A Weslaco VOUCHER # 15598 \$ 243.03						
## Total ## \$ 243.03 WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR		1141005	Chick Fil A Weslaco		\$	243 03
WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR			Official in A Westaco	VOCTILITY 10000		
WHAT: SNACKS FOR NHS WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR		1141333 10tai		WHO: DHS LIBBARY	Ψ	245.03
WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: END OF THE YEAR						
WHERE: DHS LIBRARY WHY: END OF THE YEAR						
WHY: END OF THE YEAR						
1141990 Little Gaesais VOUCHER # 10080 \$ 100.00		1111000	Little Coccers		æ	100.00
		1141996	Little Caesars	VOUCHER # 10000	Φ	100.00

5/29/2019	1141996 Total			\$	100.00
			WHO: DHS D'ETTES		
			WHAT: MAIN EVENT		
			WHEN: MAY 17, 2019		
			WHERE: DHS TO PHARR MAIN EVENT		
		MAINI EVENIT			
	4444007	MAIN EVENT	WHY: SENIOR INCENTIVE	_	400.50
	1141997	ENTERTAINMENT LP	VOUCHER # 15579	\$	169.50
	1141997 Total			\$	169.50
			WHO: DHS ATHLETICS		
			WHAT: VARSITY FIELD DAY		
			WHEN: MAY 17, 2019		
			WHERE: DHS TO PHARR, TEXAS		
		MAIN EVENT	WHY: VARSITY FIELD DAY		
	1141998	ENTERTAINMENT LP	VOUCHER # 15580	\$	2,737.50
	1141998 Total			\$	2,737.50
	1141000 10101		WHO: DHS MIGRANT CLUB	Ψ	2,101.00
			WHAT: ALL ACCESS PASS		
			WHEN: MAY 16, 2019		
			WHERE: DHS TO MAIN EVENT PHARR, TEXAS		
			WHY: END OF THE YEAR CELEBRATION FOR CLUB		
		MAIN EVENT	MEMBERS		
	1141999	ENTERTAINMENT LP	VOUCHER # 15589	\$	473.75
	1141999 Total			\$	473.75
			WHO: DHS FINEART STUDENTS		
			WHAT: DJ		
			WHEN: MAY 22, 2019		
			WHERE: VICTORIA PALMS		
	4.4.40000	Daning Long E		•	400.00
	1142000	Ramirez, Juan F.	WHY: DJ FOR STUDENT BANQUET VOUCHER # 15614		100.00
	1142000 Total			\$	100.00
			WHO: LIFE SKILLS STUDENTS		
			WHAT: SUPPLIES		
			WHEN: MAY 24, 2019		
			WHERE: DHS		
			WHY: INCENTIVES FOR STUDENT FIELD DAY		
	1142001	Sam's Club	VOUCHER # 15605	\$	81.88
	1142001 Total			\$	81.88
			WHO: DHS LIBRARY	Ţ	355
			WHAT: CONCESSION STAND SUPPLIES WHEN: MAY		
			2019		
	4440000	Comple Club	WHERE: DHS LIBRARY	Φ.	4 40 4 00
	1142002	Sam's Club	WHY: CONCESSION STAND	\$	1,494.96
	1142002 Total			\$	1,494.96
			WHO: DHS MIGRANT CLUB		
			WHAT: TRANSPORTATION		
			WHEN: MAY 16, 2019		
			WHERE: DHS TO MAIN EVENT PHARR, TEXAS		
			WHY: END OF THE YEAR CELEBRATION FOR CLUB		
			MEMBERS		
	1142003	TRANSPORTATION DEPT	VOUCHER # 15590	\$	201.00
	1142003 1142003 Total	TOUGH ON TATION DEFT	VOCOTIENT 10000	\$	201.00
	1172000 10tal		WILLOW 2040 MARCITY AND JUNIOR MARCITY	Ψ	201.00
			WHO: 2019 VARSITY AND JUNIOR VARSITY		
			CHEERLEADERS		
			WHAT: CHEER CAMP DEPOSIT		
			WHEN: JULY 15-18, 2019		
			WHERE: SOUTH PADRE ISLAND		
			WHY: TO LEARN NEW MATERIAL AND SAFETY		
			PROCEDURES FOR THE NEW SCHOOL YEAR		
	1142004	UCA	VOUCHER # 15612	\$	2,400.00
	1142004 Total			\$	2,400.00
L	1.72007 TOTAL			Ψ	2,700.00

			WHO: DHS FINE ARTS AWARDED STUDENTS WHAT: TROPHIESFOR ACCOMPLISHMENTS ALL YEAR WHEN: MAY 22, 2019		
			WHERE: DHS WHY: REWARD STUDENTS FOR HARD WORK ALL		
			YEAR		
5/29/2019		Valley Trophies, LLC	VOUCHER # 15608	\$	494.15
	1142005 Total			\$	494.15
	1142006 1142006 Total	Victoria Palms Restaurant	WHO: DHS FINE ARTS STUDENTS WHAT: FACILITY 20%SERVICE CHARGE FOR BANQUET WHEN: MAY 22, 2019 WHERE: VICTORIA PALMS WHY: BANQUET FOR AWARDS AND INCENTIVES VOUCHER # 15611	\$	876.00 876.00
			WHO: DHS D'ETTES		
	1142007	WEISSMAN	WHAT: JAZZ SHOES FOR UPCOMING CONCERT WHEN: 2019 SCHOOL YEAR WHERE: DHS AND COMMUNITY WHY: MAKE DANCERS LOOK UNIFORMED VOUCHER # 15552	\$	217.25
	1142007 Total			\$	217.25
5/29/2019					
Total			WW.0.004.05	\$	319,608.75
			WHO: SAVAGE WHAT: SUPPLIES WHEN: May, 2019 ATHLETIC SCHOOL YEAR WHERE: DNHS		
5/30/2019		Sam's Club	WHY: ATHLETE SIGNING DAYS (4 STUDENTS)	\$	185.38
	1142008 Total			\$	185.38
5/30/2019 Total				\$	185.38
5/31/2019	1142009	David K. Young Consulting, LLC	David K. Yong-99355Dental Emp Only Pre-Tx	\$	62,128.72
3/31/2019	1142009	LLC	David K. Young-99355-All Product	\$	61,417.18
			David K. Young-99355-Cigna Disability	\$	77,511.10
			David K. Young-99355-Colonial Whole Life	\$	9,379.84
			David K. Young-99355-Unum Basic Life	\$	6,192.00
			David K. Young-99355Unum Vol Life	\$	10,024.58
			David K. Young-99355-Unum w/Cancer		
			David V Varian 000FF Visian	\$	4,648.55
i .	11/2000 Total		David K. Young-99355-Vision	\$	12,084.29
	1142009 Total 1142010	Co.		\$	12,084.29 243,386.26
	1142009 Total 1142010 1142010 Total	Co.	David K. Young-99355-Vision Transamerica Assurance Co9921	\$	12,084.29
	1142010 1142010 Total		Transamerica Assurance Co9921 What: Mileage When: June 5-7, 2019 Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: Superintendents' Summer Academy Mileage 123.4 miles	\$ \$	12,084.29 243,386.26 16,534.25 16,534.25
	1142010 1142010 Total 1142011	Co. Azaiez, Hafedh	Transamerica Assurance Co9921 What: Mileage When: June 5-7, 2019 Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why:	\$ \$ \$	12,084.29 243,386.26 16,534.25 16,534.25
	1142010 1142010 Total		Transamerica Assurance Co9921 What: Mileage When: June 5-7, 2019 Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: Superintendents' Summer Academy Mileage 123.4 miles at .545 cents a mile	\$ \$	12,084.29 243,386.26 16,534.25 16,534.25
	1142010 1142010 Total 1142011 1142011 Total 1142012		Transamerica Assurance Co9921 What: Mileage When: June 5-7, 2019 Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: Superintendents' Summer Academy Mileage 123.4 miles	\$ \$ \$	12,084.29 243,386.26 16,534.25 16,534.25 67.25 67.25
	1142010 1142010 Total 1142011 1142011 1142011 Total	Azaiez, Hafedh	Transamerica Assurance Co9921 What: Mileage When: June 5-7, 2019 Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: Superintendents' Summer Academy Mileage 123.4 miles at .545 cents a mile WHO: CTE DEPARTMENT WHAT: STUDENT LUNCHEON WHEN: 5/29/19 WHERE: DNHS WHY:DNHS STUDENT CERTIFICATION achievement RECOGNITION STUDENT MEAL WHAT: BREAKFAST-TACOS BARBACOA, CHORIZO & EGG, BACON & EGG AND POTATO & EGG-SALSA WHY: PERFECT ATTENDANCE WHEN: MAY 31, 2019	\$ \$ \$	12,084.29 243,386.26 16,534.25 16,534.25 67.25
	1142010 1142010 Total 1142011 1142011 Total 1142012	Azaiez, Hafedh	Transamerica Assurance Co9921 What: Mileage When: June 5-7, 2019 Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: Superintendents' Summer Academy Mileage 123.4 miles at .545 cents a mile WHO: CTE DEPARTMENT WHAT: STUDENT LUNCHEON WHEN: 5/29/19 WHERE: DNHS WHY:DNHS STUDENT CERTIFICATION achievement RECOGNITION STUDENT MEAL WHAT: BREAKFAST-TACOS BARBACOA, CHORIZO & EGG, BACON & EGG AND POTATO & EGG-SALSA WHY: PERFECT ATTENDANCE	\$ \$ \$	12,084.29 243,386.26 16,534.25 16,534.25 67.25 67.25

			TEI OKT I KOM MAT 25, 2015 TO SOME 20, 20		
			WHEN: FRIDAY, MAY 31, 2019 WHAT: 2018-2019 EMPLOYEE YEARS OF SERVICE WHERE: DHS MARCHING BAND HALL WHO: D.I.S.D.		
			EMPLOYEES		
5/31/2019		Briones Catering	WHY: RECOGNITION FOR YEARS OF SERVICE	\$	2,994.00
	1142013 Total			\$	6,144.00
			What: Hotel Allowance		
			Where SRI Toyon		
			Where: SPI, Texas Who: Dr. Hafedh Azaiez - Superintendent Why:		
		Isla Grande Beach Resort	Superintendents' Summer Academy Hotel Allowance for		
	1142014	Spi Management Co.	the nights of June 4-7, 2019	\$	581.40
	1142014 Total			\$	581.40
			When May 2019		
			What Food/Groceries		
			Who CNP		
	1142015	Labatt Food Service	Where District Cafeterias Why Student Needs	\$	33,694.19
	1142015 Total	Labatt 1 00d Service	Willy Student Needs	\$	33,694.19
	1112010 10101		WHO: GAPP SPONSOR MARIO RUIZ	Ψ	00,001110
			WHAT: AIRFARE		
			WHEN: 06/30/19-07/17/19 WHERE: MUNICH GERMANY		
			WHY: GAPP SPONSORS WILL BE GOING WITH OUR		
			STUDENTS TO PARICIPATE IN THE GERMAN		
	1112016	OR IFCTIV INC	AMERICAN PARTNERSHIP PROGRAM WITH OUR PARTNER SCHOOL REQUESTOR: MARIO RUIZ	φ.	2.017.00
	1142016 1142016 Total	OBJECTIX, INC	PARTNER SCHOOL REQUESTOR, MARIO ROIZ	\$	2,017.00 2,017.00
	1142010 Total			Ψ	2,017.00
			WHEN: MAY 31, 2019		
			WHAT: BLACK BRASS-GOLD BACK PLATE PLAQUE		
			WHERE: DHS MARCHING BAND HALL		
			WHO: DISTRICT EMPLOYEES		
		Premier Awards, Inc. Dba:	WHY: 2019 YEARS OF SERVICE AT D.I.S.D. YEARS OF		
	1142017	Premier Awards & Gifts	SERVICE:	\$	9,590.45
	1142017 Total		WILLO, OTE TEACHED AMANDA OFFILLO	\$	9,590.45
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT, STAFF FEE/HOTEL WHEN: 6/24/19-		
			6/28/19		
			WHERE: LOUISVILLE, KENTUCKY		
			WHY: SKILLS USA NATIONAL LEADERSHIP		
		SkillsUSA Texas	COMPETITION. ANGELA CAMARILLO CONFERENCE		
	1142018	Association	FEE	\$	3,318.00
	1142018 Total			\$	3,318.00
			WHAT: CENTERPIECES		
			WHY: PERFECT ATTENDANCE AND END OF YEAR		
			SERVICE AWARDS		
			WHERE: DHS BAND HALL WHEN: MAY 31, 2019		
	1142019	Weslaco Floral	WHO: STAFF	\$	600.00
	1142019 Total	. Toolado Fioral		\$	600.00
			WHAT: LEASE PAYMENT		
			WHY: PER AGREEMENT#020-0069329-002/003/004		
			WHEN: 4/30/19-5/29/19		
		Xerox Financial Services	WHERE: DONNA ISD	l .	
	1142020	LLC	WHO: CAMPUSES/DEPARTMENTS	\$	14,214.74
	1142020 Total			\$	14,214.74
5/31/2019 Total				\$	335,147.54
			Who: Rosalinda Navarro		
			What: Incentives		
			When: May 2019		
			Where: M. Rivas Elementary		
0/4/0010	444000	A los moint	Why: Teacher Incentives for Teacher Week Fun Tote	_	4 0 4 0 4 0
6/4/2019		4 Imprint	Screen	\$	1,248.10
	1142021 Total			\$	1,248.10

			, -, -		
			WHO: DNHS JUNIOR CLASS		
			WHAT: ACT TESTING		
			WHEN: 04/02/19		
			WHERE: DNHS		
6/4/2019	1142022	ACT REGISTRATION	WHY: ALL JUNIORS ARE TO TEST FOR THE ACT.	\$	21.835.00
0/4/2013	1142022	AOTREGIOTRATION	WHO: DONNA HIGH SCHOOL	Ψ	21,000.00
			WHAT: SPRING 2019 ACT DISTRICT TESTING		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DISTRICT CHOICE STATE TESTING ACT PLUS		
			WRITING TEST	\$	23,705.00
	1142022 Total			\$	45,540.00
			WHO: GERARDO ALEJANDRO		
			WHAT: MILEAGE		
			WHEN: 06/17/19 MON-06/22/19 SATURDAY		
			WHERE: SAN ANTONIO, TX		
			WHY: PE AP TRAINING EQUIPS MIDDLE AND HIGH		
			SCHOOL TEACHERS WITH THE STRATEGIES AND		
		ALEJANDRO, GERARDO	TOOLS THEY NEED TO ENGAGE THEIR STUDENTS IN		
	1142023	JR	LEARNING THAT ENCORAGES	\$	282.31
	1142023 Total			\$	282.31
			Who: Student Engagement Department What: Shoes size		
			7C		
			When: 2018-2019 School Year		
			Where: District Homeless Students		
	4440004	A : 0:		_	
	1142024	Amigo Store	Why: Support Homeless Students	\$	474.75
	1142024 Total			\$	474.75
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Travel fee reimbursement to attend Literacy		
			Leadership Summit		
			When: June 13-14, 2019		
			Where: San Antonio Tx		
	444000		Why: Concrete strategies you can use to measure and	_	
	1142025	Arellano, Gregorio Jr.	evaluate student out	\$	263.78
	1142025 Total			\$	263.78
			Idler/Tensioner Pulley H		
			Who: Luis O. Solis		
			What: Idler/Tensioner Pulley H		
			Where: Bus Barn		
			When: May 2019		
	1142026	AutoZone Texas, L.P.	Why: Parts needed to replenish stock	\$	173.94
<u> </u>	1142026 1142026 Total	AUTOZONE TEXAS, L.F.	vviiy. 1 arts riceaed to repletiisti stock	\$	173.94
<u> </u>	1142020 10tal		Mile de Mile e ve	Ф	173.94
			What: Mileage		
			When: June 12-15, 2019		
			Where: San Antonio, Texas		
			Who: Dr. Hafedh Azaiez		
	1142027	Azaiez, Hafedh	Why: Summer Leadership Institute 2019	\$	263.78
	1142027 Total			\$	263.78
			What: Mileage		
			When: June 23-25, 2019		
			Who: Dr. Hafedh Azaiez		
	444000		Where: Austin, Texas	_	
	1142028	Azaiez, Hafedh	Why: UT/TASA Summer Conference on Education	\$	344.44
	1142028 Total			\$	344.44
			WHO: JUAN DAVILA		
			WHAT: BAW MENS REFLECTIVE GRIC SINGLET		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHERE: DONNA HIGH SCHOOL		
	1142029	BSN Sports LLC	WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	\$	2 067 00
	1142029 1142029 Total	BSN Sports, LLC	WHERE: DONNA HIGH SCHOOL	\$	2,067.00 2,067.00

			_		
			WHO: DHS ADMINISTRATORS DR. NANCY L.		
			CASTILLO DEBORAH MEDRANO WHAT: HOTEL		
			ROOMS		
			WHEN: JUNE 10-14, 2019		
			WHERE: DHS TO AUSTIN, TEXAS		
		Best Western Plus Austin	WHY: TASSP 2019 SUMMER WORKSHOP AND		
6/4/2019	1142030	City Hotel	EDUCATION LAW FOR PRINCIPALS CONFERENCE	\$	1,284.70
	1142030 Total	,		\$	1,284.70
			When May 2019		,
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1142031	Buster Lind Produce, Inc	Why Student Needs	\$	6,823.40
	1112001	Bacter Email reduces, me	When May 2019	Ψ	0,020.10
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	œ	282.05
	1142031 Total		Willy Student Needs	\$	
<u> </u>	1142031 TOtal		WHO: DUS ADMINISTRATOR	Φ	7,105.45
			WHO: DHS ADMINISTRATOR		
			WHAT: MILEAGE		
			WHEN: JUNE 10-14, 2019	1	
			WHERE: DHS TO AUSTIN, TEXAS		
			WHY: TASSP 2019 SUMMER WORKSHOP AND		
	1142032	CASTILLO, NANCY	EDUCATION LAW FOR PRINCIPALS CONFERENCE	\$	344.44
	1142032 Total			\$	344.44
			5W20 55 GAL DRUM ******* BB 551-17 QUOTE		
			ATTACHED		
			WHO: MAINT/PETE V		
			WHAT: OIL WHEN: MAY 2019		
		COMMERCIAL BILLING	WHERE: MAINT/TRACTOR		
	1142033	SERVICE	WHY: MAINTENANCE OIL CHANGE	\$	634.96
	1142033 Total			\$	634.96
			WHO- AVID CLUB J GARZA/STUCO WHERE- SAN		
			ANTONIO TEXAS		
			WHEN- MAY 19,2019		
			WHAT CHARTER BUS		
	1142034	Charter Bus,The	WHY- AVID /STUCO FIELD TRIP	\$	2,050.00
			WHO: DHS MIGRANTS	Ť	,
			WHAT: TRANSPORTATION		
			WHEN: MARCH 28-29, 2019	1	
			WHERE: DHS TO LAREDO, AND AUSTIN, TEXAS		
			WHY: COLLEGE TOUR CAMP APPLICATION	\$	3,450.00
	1142034 Total		COLLEGE TOOK OAWII ALT LIOATION	\$	5,500.00
	1172007 TOTAL		Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ψ	0,000.00
			, ,		
			Director What: Community Involvement Calabration When:		
			What: Community Involvement Celebration When:	1	
			Thursday, May 16, 2019		
			Where: Bilingual/ESL Department-Todd Middle School		
			Gym	1	
		0.1.0%	Why: Simultaneous Biliteracy Celebration Mylar Medal		
	1142035	Cielo Office Products	with maroo	\$	994.68
	1142035 Total			\$	994.68
			COPPER GROUND ROD BUYBOARD: 577-18 QUOTE:		
			S008434745		
			WHO: CTE CANDELARIO VEGA, AUTO COLLISION		
			INSTRUCTOR	1	
			WHAT: SHOP SUPPLIES		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
		Crawford Electric Supply	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1142036	Company, Inc	RESOURCES FOR CTE AUTO CO	\$	173.07

	1		, ,		
			HAO 6 IN LED LT HSG ***********************************		
			WHAT: LIBRARY		
			WHEN: MARCH 2019		
		Crawford Electric Supply	WHERE: DNHS		
6/4/2019	1142036	Company, Inc	WHY: REPAIRS NEEDED	\$	165.88
			W MOLD 5507D *********** BB 577-18 QUOTE# 8437269		
			DIP ATTACHED		
			WHO: MAINT/CALDERON		
			WHAT: MATERIAL		
			WHEN: MARCH 2019		
			WHERE: 3D ACADEMY WHY: REPAIRS NEEDED	\$	169.50
			WATT CI 200 ********* BB 577-18 QUOTE# 8437441	Ψ	109.50
			DIP ATTACHED		
			WHO: MAINT/ALFREDO C		
			WHAT: SENSOR		
			WHEN: MARCH 2019		
			WHERE: 3D		
			WHY: LIGHTING	\$	464.47
	1142036 Total			\$	972.92
	444000=	Cullings M-1-	FOR ALL THE DRINKING WATER FOR ALL	ф.	400.00
	1142037	Culligan Water	CAFETERIAS DISTRICT WIDE.	\$	169.66
	1142037 Total		who: Veterans Middle School Administration (Claudia P.	\$	169.66
			Guerrero)		
			what: mileage 316 miles x 2 roundtrip@ 0.545		
			when: June 10-14, 2019		
			where: Austin, Texas		
			why: Professional Growth (will be attending the		
	1142038	De La Garza, Emmy	ED311/Legal Conference TASSP 2019 Summer Work	\$	357.52
	1142038 Total			\$	357.52
			DRUM FRONT BRAKE		
			WHO-LUIS O. SOLIS		
			WHAT-DRUM FRONT BRAKES		
		Doggett Freightliner of	WHY-NEEDED FOR BUS FLEET SUMMER WORK WHERE-TRANSPORTATION BUS BARN WHEN-MAY		
	1142039		2019	\$	1,474.56
	1142039 Total	Court rexas,	2013	\$	1,474.56
	2000		WHO: GERARDO ALEJANDRO	Ψ	1,111100
			WHAT: HOTEL		
			WHEN: 06/17/19 MON- CHECK OUT ON 06/22/19		
			SATURDAY		
			WHERE: SAN ANTONIO, TX		
			WHY: PE AP TRAINING EQUIPS MIDDLE AND HIGH		
			SCHOOL TEACHERS WITH THE STRATEGIES AND		
	4440040	Drury Plaza Piyanyalla	TOOLS THEY NEED TO ENGAGE THEIR STUDENTS IN	æ	607.75
	1142040 1142040 Total	Drury Plaza Riverwalk	LEARNING TH	\$	697.75 697.75
	1142040 10tal		SHOP TOWELS	Ψ	031.13
			WHO-LUIS O. SOLIS		
			WHAT-SHOP TOWELS		
			WHY-NEEDED FOR SUMMER WORK		
			WHERE-TRANSPORTATION BUS BARN WHEN-MAY		
	1142041	Elsa Auto & Truck Parts	2019	\$	167.40
			TURN SIGNAL SWITCH		
			WHO-LUIS O. SOLIS		
			WHAT-TURN SIGNAL SWITCH		
			WHY-FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-MAY	d.	104.00
	1142041 Total		2019	\$	191.66 359.06
1	1142041 10lal			ę	333.00

			When May 2019		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
6/4/2019	1142042	Exquisita Tortillas, Inc	Why Student Needs	\$	196.10
		•	When May 2019		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	707.55
				Φ	707.55
			When May 2019		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	193.45
	1142042 Total			\$	1,097.10
			Who: Extended Stay Hotels		
			What: Hotel Allowance		
			When: June 10- June 14, 2019		
			Where: Austin, TX		
	1142043	Extended Stay Hotels	Why: Professional Development- TASSP Conference.	\$	632.20
-	1142043 Total	Exterioed Glay Fioters	wity. I folessional Development: TASSF Conference.	\$	632.20
	1142043 10tal		WILLO, AD OFFICE	Ф	032.20
			WHO: AP OFFICE		
			WHAT: SERVICE CONTRACT RENEWAL JUNE 19,		
			2019 THRU JUNE 18, 2020		
			WHEN: 2019-2020 SCHOOL YEAR		
		FORMAX, Division of	WHERE: AP DEPARTMENT		
	1142044	BESCORP, INC	WHY: UPKEEP OF CHECK FOLDER	\$	857.00
	1142044 Total	<u> </u>	WITH OF REEL OF GREGICI GEBER	\$	857.00
	1142044 10101			Ψ	037.00
			0 /0 D) /0 ID0 001/ID 001/ID ************************************		
			2 /2 PVC IPS COMP COUP ************ BB 577-18 QUOTE#		
			734976 DIP ATTACHED WHO: MAINT/PABLO		
			WHAT: PVC		
			WHEN: MAY 2019		
			WHERE: DIST WIDE		
	1142045	Ferguson Enterprises, Inc.	WHY: DAILY USE	\$	144.04
			WHO: MAINT/ROLANDO Z	_	
			WHAT: VALVE		
			WHEN: MAY 2019		
			WHERE: SAUCEDA		
			WHY: REPAIRS NEEDED	\$	173.09
			WHO: MAINT/ROLANDO		
			WHAT: BREAKER		
			WHEN: MAY 2019		
			WHERE: SAUCEDA		
			WHY: REPAIRS NEEDED	\$	104.25
	1142045 Total		THE TAINS HEEDED	\$	421.38
-	1142043 TOIdl		WHO TEAM 7.1 P TOWN	Ψ	421.00
			WHO- TEAM 7-1 R TOVAR		
			WHERE- FLAMINGO BOWL		
			WHEN- MAY 16,2019		
			WHAT- ENTRANCE FEE		
	1142046	Flamingo Bowl	WHY- END OF YEAR ENTRANCE	\$	379.20
	1142046 Total			\$	379.20
			When May 2019		
			What Food/Bread		
			Who CNP		
		Flower Poking Comment			
	4440047	Flower Baking Company of	Where District Cafeterias	_	0.054.00
	1142047	San Antonio, LLC	Why Student Needs	\$	2,251.96
			When May 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs`	\$	342.08
			,	, T	=.00

			When May 2019		
			What Food/Bread		
			Who CNP		
		Flower Baking Company of	Where District Cafeterias		
6/4/2019		San Antonio, LLC	Why Student Needs	\$	1,146.84
	1142047 Total			\$	3,740.88
			WHO: Federal Programs Secretary		
			WHAT: Mileage reimbursement		
			WHEN: June 2019		
			WHERE: Federal Programs Office		
			WHY: Mileage reimbursement to attend 2019 TESA		
	1142048	GONZALEZ, LISA E.	Summer Work Conference Round trip mileage	\$	414.20
	1142048 Total			\$	414.20
			Who: Araceli Garay, Dean of Instruction What: Mileage for		
			TxSBLE Conf.		
			When: June 23-27, 2019		
			Where: Corpus Christi, TX		
	1142049	Garay, Araceli	Why: Mileage for TxSBLE Conference	\$	174.40
	1142049 Total	•		\$	174.40
			WHO: GOMEZ, ALYSSA		
			WHAT: CHEER JUDGE		
			WHEN: 5/2019 2019-2020 CHEER SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH		
	1142050	Gomez, Alyssa	WHY: NEEDED FOR TRYOUTS	\$	125.00
	1142050 Total			\$	125.00
			WHO: ROBERTO NIETO		
			WHAT: HOTEL FEES FOR 2 NIGHTS		
			WHERE: 600 EAST MARKET SAN ANTONIO TEXAS		
			WHEN: JUNE 12-14, 2019		
	1142051	Grand Hyatt San Antonio	WHY: OSTI CON 2019 PROJECT MEETING	\$	279.09
	1142051 Total			\$	279.09
	2001		WHO: ACE DIRECTOR RAUL TORRES	Ψ	2. 0.00
			WHAT: HOTEL FEE FOR 2 NIGHTS		
			WHEN: JUNE 12-14. 2019		
			WHERE: 600 EAST MARKET SAN ANTONIO.TEXAS		
	1142052	Grand Hyatt San Antonio	WHY: OSTI CON 2019 PROJECT DIRECTOR MEETING	\$	279.09
	1142052 Total	Crana riyati Cari / titoriio	WITT. GOTT GOTT ZOTO T ROGEOT BIRCEOTOR MEETING	\$	279.09
	TTIZOOZ TOTAL			Ψ	2, 0.00
			WHO: CTE DIRECTOR DAVID MORENO WHAT: DESK		
			WHO. O'LE BIRLEO'LOR BIRVID WORLENG WITH BEGIN		
			WHEN: FY 18-19		
			WHERE: CENTRAL OFFICE		
			WHY: REPLACE OLD DESK ABERDEEN STE3 CONFIG		
		Greenwood Office	ABD7242 BOWDESK MOCHA ACB4224 BRIDGE		
		Outfittersdba, Buffalo	ACD7224 CREDENZA APBF20-PED APBBF26-PED		
	1142053	Business Products	AHG72-HUTCH AHPM/AVPM PAPER MANAGEMENT	\$	2,335.16
	1142000		WHO: CTE TEACHER CYNTHIA ALDAPE WHAT:	Ψ	2,000.10
			SUPPLIES		
			WHEN:MAY 2019		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES PIN MEDICAL		
			ASSISTANT	\$	257.25
	1142053 Total		7.0010171111	\$	2,592.41
	. 1 12300 Total		who: Veterans Middle School Administration (Claudia P.	Ψ	2,002.41
			Guerrero)		
			what: mileage 316 miles x 2 roundtrip@ 0.545		
			when: June 10-14, 2019		
			where: Austin, Texas		
			why: Professional Growth (will be attending the		
	1142054	Guerrero, Claudia Patricia	ED311/Legal Conference TASSP 2019 Summer Work	\$	344.44
	1142054 Total	Sueriero, Ciaudia Fatricia	LDOTT/Legal Contelence TAGGE 2019 Guilline WOLK	\$	344.44
	1 142034 TOTAL		What: Par Diam	Φ	344.44
			What: Per Diem		
			When: June 12-15, 2019		
			Where: San Antonio, Texas Who: Valentin Guerrero		
	1142055	Guarrara Valantia		¢	E 17 70
-	1142055 1142055 Total	Guerrero, Valentin	Why: Summer Leadership Institute 2019	\$	547.78 547.78
	1142033 TOTAL			Ψ	541.10

			TEI ONT I NOM MAT 25, 2019 TO SOME 20, 20	_	
			What: Gildan Maroon T-Shirts w/1 Color Imprint Left Chest School Name. Gold Print for WA Todd Middle		
			School. Mariachi & AP Solis. When: May 2019		
			Who: Ruth Trevino, J		
0/4/0040	44400-0	UDI E	uan Vazquez, WA Todd & AP Solis Mariachi.		242.22
6/4/2019		HDL Enterprises	Where: To be used at School and community	\$	318.00
	1142056 Total	HED Crossey Company LD	for all the appoint events for all appeals district wide	\$	318.00
	1142057	HEB Grocery Company LP	for all the special events for all schools district wide FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS	\$	97.50
			DISTRICT WIDE.	\$	75.49
			PACE: P00170	Ψ	70.40
			TAGE. 1 60170		
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$	803.56
			WHAT: 6 Dozen Roses		
			WHO: Karen Nieto, Principal WHEN: May 27, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide student celebration/recognition with EOY		
			Award Assembly. C	\$	69.16
			WHAT: Acadian TRADING FLAT TOOTHPICKS, 750 CT	Ť	
			WHO: OCHOA GT STUDENTS		
			WHERE: OCHOA ELEMENTARY		
			WHEN: JUNE 3-7, 2019		
			WHY: PROJECTS FOR GT CAMP	\$	34.22
			WHAT: FULL SHEET CAKES		
			WHEN: TUESDAY, MAY 28, 2019 WHERE: P.S. GARZA ELEMENTARY		
			WHY: KINDERGARTEN GRADUATION CEREMONIES		
			WHO: ROQUE MARTINEZ	\$	97.96
			WHAT: HCF FOAM BOWLS	*	
			WHERE: OCHOA CAFETERIA		
			WHEN: MAY 29, 2019 OR TBD		
			WHO: OCHOA PERFECT ATTENDANCE AND A AND A		
			& B HONOR ROLL STUDENTS, GOOD BEHAVIOR		
			WHY: INCENTIVES FOR PERFECT ATTENDANCE,	\$	578.96
			What: Kool-Aid Jammers		
			When: May 30, 2019 Where: J.W. Caceres Elem.		
			Who: Pre-K - 5th Grade Students		
			Why: EOY Celebration Reward P.A.C.E. P00170 Kool-		
			Aid Jammers 6 oz 10/	\$	71.44
			WHAT: PURE LEAF SWEET TEA 16.9 OZ BOTTLES, 6		
			PK		
			WHEN: MAY 30, 2019		
			WHERE: OCHOA 4TH GRADE CLASSROOMS WHO:		
			OCHOA 4TH GRADE STUDENTS		
			WHY: 4TH GRADE END OF THE YEAR CELEBRATION P00170	\$	233.63
			WHAT: REFRESHMENTS	Ψ	200.00
			WHEN: MAY 30, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 5TH GRADE STUDENTS		
			WHY: REFRESHMENTS FOR END OF THE YEAR		
			EVENTS	\$	151.23
			WHAT: REFRESHMENTS		
			WHEN: MAY 30, 2019 -THURSDAY		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR PRE-K & KINDER STUDENTS WHY:	œ.	100.60
			REFRESHMENTS FOR END OF THE YEAR EVENTS	\$	188.68

			TEPORT FROM MAT 25, 2019 TO JUNE 20, 20		
			What: Rewards and Incentives		
			When: May 29, 2019		
			Where: J.W. Caceres Elem.		
			Who: 5th Grade Students		
			Why: EOY celebration for accomplishing their goals for		
			2018-2019 P.A.C.E. P00170 Polar Treats Vanilla Ice		
6/4/2019	1142057	HEB Grocery Company LP	Cream Sandwiches 12 ct.	\$	99.92
			WHAT: Specialty Full sheet Deco Cake		
			WHO: Karen Nieto, Principal		
			WHEN: May 31, 2019		
			WHERE: J.P. LeNoir Elementary		
			WHY: Provide staff recognition/celebration for Teacher		
			Aide of the Year. Needed card to pick up item on May 30,		
			2019	\$	48.98
			WHO- TEAM 7-3 O DE HOYOS		
			WHERE- AP SOLIS		
			WHEN- MAY 30,2019		
			WHAT- CUPCAKES		
			WHY- END OF YEAR Good Academic Standing P00170	\$	79.00
			Who: 5th grade students	,	
			What: Snacks; Chips,drinks, and ice cream		
			When:Thursday, May 30, 2019		
			Where: B. G. Guzman Elementary		
			Why: End of the Year celebration for 5th grade students	\$	48.98
			WHO: ACE PROGRAM	Ψ	40.90
			WHERE: RUNN ACE ROBERTO NIETO		
			WHAT: SUPPLIES AND MATERIAL		
			WHAT. SUPPLIES AND MATERIAL WHY: ACE STUDENTS ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019 MB IMAGINATION BLOCK	Φ.	500.40
				\$	500.46
			WHO: DHS RETIRING TEACHERS		
			WHAT: BASKET		
			WHEN: MAY 2019		
			WHERE: DHS	_	400.00
			WHY: INCENTIVE	\$	100.00
			WHO: SAVAGE		
			WHAT: CAKE		
			WHEN: 6/4/19		
			WHERE: DNHS		
			WHY: ATHLETE SIGNING DAY (6/4/19 ESCOBAR	_	
			BOYS	\$	75.96
			WHO: TEAM 22 LIFESKILLS		
			WHAT: EOY TREAT		
			WHEN: MAY 30,2019		
			WHERE: WA TODD		ļ
			WHY: EOY CELEBRATION FRESH BANANAS P00170	\$	46.12
			WHO: TODD GT STUDENTS		
			WHAT: SUMMER ACTIVITIES		
			WHEN: JUNE 2019		
			WHERE: WA TODD MS		
	<u> </u>		WHY: SUMMER ACTIVITIES P#00170	\$	957.04
	1142057 Total			\$	4,358.29
			WHO: CTE DEPARTMENT		
			WHAT: STOLES/CORDS		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: CERTIFICATION STUDENT STOLE		
			EMBROIDERED STOLE WITH SPECIAL FABRIC		
	1142058	High End Advertising	COLOR:WHITE IMPRINT: EMBROIDERY	\$	4,144.88
	1142058 Total	<u> </u>		\$	4,144.88
					,

	,		TEI ONT I NOM MAT 23, 2019 TO 30NE 20, 20		
			Who: Runn Elementary		
			What: Need P.O. for garden		
			When: 2018-2019 School Year		
			Where: Home Depot		
			Why: Needs supplies to keep up with the garden Eagle		
0/4/0040	4440050		46 in long Handle Steel CIP Strategy 12 US Communities	_	040.50
6/4/2019		Home Depot	#16154-RF	\$	218.58
	1142059 Total		WIIO D. D. I. A	\$	218.58
			WHO: Dr. Debra Aceves, Assistant Superintendent for		
			Leadership		
			WHAT: Isla Grand Beach Resort- Hotel WHEN: June 5-7, 2019 Arrival Date June 4, 2019		
		Isla Grande Beach Resort	WHERE: South Padre Island WHY:Superintendents'		
	1112060		Summer Academy Updates	¢.	624.20
	1142060 1142060 Total	Spi Management Co.	Summer Academy Opdates	\$	631.28
	1142000 Total		WHO: MAINT/SANTIAGO G	φ	031.20
			WHO: MAIN 1/SAN HAGO G		
			WHEN: MAY 2019		
			WHERE: DHS PORT 15		
	1142061	JOHNSTONE SUPPLY	WHY: UNIT NOT WORKING	\$	3,095.00
	1142001	SOUND FOIL COLLET	WHO: MAINT/SANTIAGO	Ψ	3,033.00
			WHAT: CONDENSING UNIT		
			WHEN; MAY 2019		
			WHERE: DHS/ALTH OFFICE		
			WHY: NOT WORKING	\$	2,063.23
			WHO: MAINT/TRINI	Ψ	2,000.20
			WHAT: BARD UNIT		
			WHEN: MAY 2019		
			WHERE: RIVAS PORTABLE 123		
			WHY: NOT WORKING NEED REPAIRS	\$	2,550.00
			WHO: MAINT/TRINI	*	2,000.00
			WHAT: MOTOR		
			WHEN: MAY 2019		
			WHERE: RUNN		
			WHY: NOT WORKING	\$	879.00
	1142061 Total			\$	8,587.23
			WHO: Dr. Diana Villanueva Special Education Director		
			WHAT: Box Lunch		
			WHEN: May 14, 2016		
			WHERE: Donna North HS		
	1142062	Jason's Deli-Coastal Deli	WHY: 3rd Annual Autism Symposium DIP;I/IV/2	\$	1,977.00
			WHO: Ms. O. Alvarez		
			WHAT: fruit cups and pinwheels appetizer		
			WHEN: May 23, 2019		
			WHERE: Testing Dept./DLPAC members		
			WHY: For our DLPAC members for serving on the		
			committee Quote, DIP, DLPAC members list, agenda,	l .	
			boycott and terrorist list attached.	\$	300.23
	1142062 Total			\$	2,277.23
			Region One RFP #16-08-19		
			Open Account for May 2019		
			To purchase auto parts that are not in the inventory.		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: May 2019		
	444000	Kardak T. J. O	Why: Need to purchase auto parts for bus fleet as	_	404.00
	1142063	Kyrish Truck Centers	needed.	\$	491.32
	1142063 Total		NA 0040	\$	491.32
			When May 2019		
			What Food/Groceries		
			Who CNP		
	4440004	Lobott Food Comitee	Where District Cafeterias	<u>۴</u>	0.500.00
	1142064	Labatt Food Service	Why Student Needs	\$	9,588.22

			THE ON THOM MAT 23, 2013 TO COME 20, 20		
			When May 2019		
			What Food/Grocery (SV)		
			Who CNP		
,,,,			Where District Cafeterias	_	
6/4/2019		Labatt Food Service	Why Student Needs	\$	664.21
	1142064 Total			\$	10,252.43
			Where: Sauceda Middle School		
			Who: Monica Ramirez/ Gear Up Facilitator When: May		
			28, 2019		
	4440005	Little Caesars	Why: Gear Up Student Meeting What: Pay For Lunch 14 Classic Pepperoni Pizza's	Φ.	70.00
	1142065	Little Caesars	WHO: GT STUDENTS	\$	70.00
			WHO: GT STODENTS WHAT:PIZZA FOR LUNCH LITTLE CEASARS WHEN:		
			MAY 28,2019		
			WHERE: MCALLEN TX		
			WHY: LUNCH WILL BE PROVIDED ON TRIP.	\$	150.00
	1142065 Total		WITH EGITOR VILLE BETT NO VIBED ON THAT	\$	220.00
			Buyboard #459-14	Ψ	
			Open Account for May 2019		
			To purchase auto parts that are not in the inventory.		
			,		
			Who: Luis O. Solis		
			What; Auto Parts		
			Where: Bus Barn		
			When: May 2019		
			Why: Need to purchase auto parts as needed for bus		
	1142066	Longhorn Bus Sales,	fleet.	\$	460.46
	1142066 Total			\$	460.46
			WHAT: CROWN XL S1502 CHANNEL POWER AMP		
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: SO THAT THE MICROPHONE -PA SYSTEM CAN		
	4440007	M9 A Toobhology Inc	WORK	Φ.	407.05
	1142067	M&A Technology, Inc.	WHO: CRYSTAL GARZA, PRINCIPAL	\$	407.95
			Where: Sauceda Middle School Who: Aaron Fuentes/ Math Teacher		
			When: School Year 2019		
			Why: Provide consumable or non consumable materials		
			or any other Instructional material needed for GT Students		
			of any other motivational material needed for o'r oldderno		
			What: GT Student Resources Flashforge finder 3D pri	\$	433.65
			WHO: DNHS SECRETARY	_	
			WHAT: OKI DATA C612 N		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: PRINTER NEED FOR COLOR FORMS EEDED		
			FOR PRINCIPAL	\$	460.90
			Who: Veterans Middle School		
			what: OKI C710 Black Cartridge		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade	<u></u>	
	4440007 T-1-1		the entire educational program on the campus	\$	1,571.60
	1142067 Total		MALAT, ENTRY EFFO & LUNGH EVERNOSO MUST	\$	2,874.10
			WHAT: ENTRY FEES & LUNCH EXPENSES WHEN:		
			MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL		
		MAIN EVENT	WHERE: 1. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS		
	1142068	ENTERTAINMENT LP	WHY: END OF THE YEAR FIELD TRIP	\$	1,447.00
	1142000	LIVILIXIAIINIVILIVI LF	WHO: WA TODD CHOIR STUDENTS TEAM 05	φ	1,447.00
			WHAT: EOY FIELD TRIP		
			WHEN: MAY 21,2019		
			WHERE: MAIN EVENT PHARR TX		
			WHY: EOY FIELD TRIP	\$	1,057.10
	1142068 Total			\$	2,504.10
					,

			PEN PURCHASE ORDER- FOR UNFORSEEN OCCURRENCES -		
			REGION ONE 15*03*08 DIP ATTACHED		
			WHO: ENERGY/URBAN WHAT: MATERIAL		
			WHEN: DEC 2018		
		MCCOYS BUILDING	WHERE: DIST WIDE		
6/4/2019	1142069 1142069 Total	SUPPLIES	WHY: EMERGENCIES	\$	266.99 266.99
	1142009 TOtal		who: Veterans Middle School Library	Φ	200.99
			what: action comics(superman)		
			when: 2018-2019 school year		
			where: Veterans Middle School		
		Managina Oukanistiana	why: instructional materials are supplemental to upgrade		
	1142070	Magazine Subscriptions, PTP	the entire library program on the campus. Goal 1, performance obje	\$	725.65
	1142070 Total	1 11	performance obje	\$	725.65
			WHAT: ELECTRICITY SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: MAY 2019		
	1142071	Magic Valley Electric Coop,inc	WHERE: DONNA ISD WHO: CAMPUSES	æ	75,121.76
	1142071 1142071 Total	Соор,піс	WHO. CAIVIPUSES	\$	75,121.76
	111201110101		WHO: TEAM 71	Ψ	10,121.70
			WHAT" EOY CELEBRATION		
			WHEN: 5/28/2019		
	4440070	Mari's Catering and	WHERE: WA TODD 71 CLASS ROOMS	_	500.00
	1142072 1142072 Total	Taquizas	WHY: EOY CELEBRATION	\$	560.00 560.00
	1142072 TOtal		WHAT: KIDS MEAL	Φ	360.00
			WHEN: MAY 28, 2019		
			WHO: OCHOA 4TH GRADE STUDENTS		
			WHERE: 4TH GRADE CLASSROOMS		
	1142073	McDonald's - Donna	WHY: END OF THE YEAR 4TH GRADE CELEBRATION	\$	263.00
			WHO: TEAM 61 WHAT: BREAKFAST MCDONALDS		
			WHEN: MAY 20,2019		
			WHERE: MCDONALDS DONNA		
			WHY: EOY TRIP	\$	45.00
			WHO: TEAM 62		
			WHAT: BREAKFAST		
			WHEN: MAY20,2019 WHERE: MCDONALD'S DONNA		
			WHY: EOY FIELD TRIP	\$	51.00
	1142073 Total			\$	359.00
			Who: Fine Arts Director		
			What: Water supply		
			When: June 1, 2018 Where: F.A. Admin office		
	1142074	Mountain Glacier Llc	Why: Need drinking water available	\$	23.97
	1142074 Total		, , , , , , , , , , , , , , , , , , , ,	\$	23.97
			WHAT: STUDENT MEALS		
			WHERE: MR. GATTI'S, BROWNSVILLE TX. WHEN:		
		Mr. Gatti's Pizza #409 -	THURSDAY, MAY 23, 2019 WHY: LIFE SKILLS STUDENT'S FIELD TRIP WHO:		
	1142075	Harlingen	LEROY ROSALES, TEACHER	\$	162.00
	1142073	r iai iii gori	WHO: TEAM 63 TEACHER ALVAREZ	Ψ	102.00
			WHAT: EOY FIELD TRIP		
			WHEN: MAY 24,2019		
			WHERE: MR. GATTIS HARLINGEN		400.00
	1142075 Total		WHY: FIELD TRIP	\$	469.00 631.00
<u> </u>	1172010 TUIAI			Ψ	031.00

1		- 	CEI ONT I NOM MAT 23, 2019 10 30ME 20, 20		
			WHAT: LARGE ONE TOPPING PIZZA		
			WHEN: MAY 29, 2019		
			WHERE: OCHOA 4TH GRADE CLASSROOMS WHO:		
			OCHOA 4TH GRADE STUDENTS	_	
6/4/2019	1142076	Muy Pizza Tejas, LLC	WHY: END OF THE YEAR CELEBRATIONS	\$	179.98
			WHO: 8TH GRADE GALA		
			WHAT: EOY FIELD TRIP		
			WHEN: MAY 25,2019		
			WHERE: TODD MS GYM		475.00
			WHY: 8TH GRADE GALA	\$	175.00
			WHO: GALA 8TH GRADE		
			WHAT: PIZZA		
			WHEN:5/24/2019		
			WHERE: TODD GYM		475.00
			WHY: GALA DANCE	\$	175.00
			WHO: TEAM 82		
			WHAT: PIZZA		
			WHEN: MAY 28,2019.		
			WHERE: TODD MS		475.00
			WHY: EOY PARTY	\$	175.00
			WHO: TEAM 82		
			WHAT: PIZZA WHEN:5/24/2019		
			WHERE: WA TODD		
ļ			WHY: EOY PARTY	\$	105.00
ļ	1142076 Total			\$	809.98
			WHO: CTE TEACHER ENRIQUE VALERIO		
			WHAT: STUDENT EXAM		
			WHEN: MAY 2019		
			WHERE: DNHS		
			WHY: STUDENT CERTIFICATION BUY BOARD #573-18		
	1142077	NCS Pearson	ACA VOUCHER RETAKE	\$	1,137.75
	1142077 Total			\$	1,137.75
			WHO: CTE MARIA CANTU, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: ONLINE EXAM		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
		National Healthcareer	WHY: CTE HEALTH SCIENCE STUDENTS WILL BE		
	1142078	Association (NHA)	RETESTING ON THEIR CERTIFICATION EXAM	\$	775.00
	1112070	7 tedeciation (1417)	WHO: CTE MARIO MEDRANO, HEALTH SCIENCE	Ψ	770.00
			INSTRUCTOR		
			WHAT: ONLINE EXAM		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE STUDENTS WILL BE TAKING THEIR		
			CERTIFICATION EXAM FOR EKG	¢	1,638.00
<u> </u>	1142078 Total		OLIVIII IOATION LAAMI FOR ERG	\$	2,413.00
<u> </u>	1142070 TOtal		HAT: CTUDENT ENTRY EEEC	φ	2,413.00
			HAT: STUDENT ENTRY FEES		
			WHEN: MAY 23, 2019		
			WHERE: SAN ANTONIO, TX.		
			WHO: 4TH GRADE STUDENTS		
	4	N	WHY: ENTRY FEES EXPENSES FOR 4TH GRADE	_	F40.05
	1142079	Natural Bridge Caverns, Inc.	FIELD I KIP	\$	549.00
	1142079 Total		1411	\$	549.00
			When May 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1142080	Nicho Produce Co. Inc.	Why Student Needs	\$	3,829.17
	1142080 Total			\$	3,829.17
			WHO:CHEROKEE CHARMERS		
			WHAT: EOTY BANQUET		
			WHEN: 5/17/2019		
			WHERE: OLIVE GARDEN WESLACO		
			WHY: THE CHARMERS WANTED TO HAVE THEIR		
		Olive Garden Weslaco,	BANQUET AT A RESTRAUNT THIS YEAR AND THEY		
	1142081	Texas	CHOOSE OLIVE GARDEN	\$	554.00
i i				<u> </u>	

6/4/2010	1142081 Total			\$	554.00
0/4/2019	1172001 10tal		WHAT: MEAL EXPENSES	Ψ	334.00
			WHEN: FRIDAY, MAY 24, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 3RD GRADE STUDENTS		
	1142082	Peter Piper Pizza	WHY: FOR 3RD GRADE FIELD TRIP	\$	471.44
			MALAT: MEALS FOR STUDENTS		
			WHAT: MEALS FOR STUDENTS WHERE: PETER PIPER IN CORPUS CHRISTI, TEXAS		
			WHEN: FRIDAY, MAY 24, 2019		
			WHY: FIELD TRIP FOR 5TH GRADE STUDENTS FROM		
			P.S. GARZA ELEM.		
			WHO: EDNA RODRIGUEZ, TEACHER	\$	346.75
			WHAT: STUDENT MEALS		
			WHERE: PETER PIPER, WESLACO, TEXAS WHEN:		
			THURSDAY, MAY 23, 2019		
			WHY: FOR 4TH GRADE STUDENTS ON FIELD TRIP	φ.	004.00
			WHO: CONSUELO VARGAS, TEACHER	\$	361.00
			Where: Peter Piper Pizza- Alamo, Texas Who: 6th grade students		
			When: Thursday, May 23, 2019		
			Why: 6th grad End of the year field trip What: Lunch Fees		
			2 slices and drink-	\$	1,021.25
			WHO- CHEER CLUB		
			WHEN- 5/24/19		
			WHAT- STUDENTS MEALS		
			WHERE- PETER PIPER	_	40 =0
			WHY- END OF YEAR TRIP who: Veterans Middle School Team 6-2 students what:	\$	49.58
			lunch meal (includes: 3 slices, drink and 14 tokens) when: May 24, 2019		
			where: Peterp Piper Pizza in Weslaco, Texas why: end of		
			the year field trip	\$	752.00
	1142082 Total			\$	3,002.02
			WHAT: OPEN PO FOR WASTE SERVICES WHY:		
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
	1140000	DEDITIEL IC SERVICES INC	WHERE: DISTRICT WIDE	¢.	5 060 70
	1142083 1142083 Total	REPUBLIC SERVICES, INC	WITO. DOINNA ISD	\$	5,962.70 5,962.70
	. 1 12000 10tai		Who: Luis O. Solis	Ψ	0,002.70
			What: School Bus Driver Replacement Card for Bryan S.		
			Romero		
			Where: Bus Barn		
			When: May 2019		
		Region One Educational	Why: Need to change District # on his certification card.	_	±
	1142084	Service Center	He came from another school district.	\$	20.00
			Who: Mrs. Sylvia Vela, ELAR Director and Mr. Virgilio		
			Valencia, ELAR Strategists What: Registration Fees to attend TSI Institute		
			When: Tuesday, May 21, 2019 and Tuesday, May 28,		
			2019		
			Where: Region One Service Center, Edinburg, Texas		
			Why: Registratio	\$	500.00
	1142084 Total			\$	520.00
			What:Airheads variety pack (.55oz- 90ct) Where:Munoz		
			Elementary		
			When: May 29, 2019		
			Why: End of the year celebration		
			Who: 4th grade Patricia Simack, Isela Cantu, Avelina Gonzalez, Noelia Rodriguez, Maria Torres, Maricela Garza,		
	1142085	Sam's Club	Michelle Salazar	\$	290.20
	1142003	Sum S Sidb	WHO: todd cherokeee cheer leaders	Ψ	230.20
			WHAT: EOY FIELD TRIP		
			WHEN: 5/20/2019		
			WHERE:todd ms		
			WHY: TO PROMOTE SCHOOL SPIRIT	\$	62.68

### WHAT FOOD FOR END OF THE YEAR REWARDS WHEN: 69:2019 WEDNESDAY WHERE: COMBS WHEN: 69:2019 WEDNESDAY WHERE: COMBS WHY: FLOWERS FOR GRADUATING CLASS 2019 \$ 464.90 Who Resided Navarro What: Lunchalon What: Lunchalon When: May Price Widness Widnes						
WHEN. 05/29/19 WEDNESDAY WHENE: DNHS WHY: PLOWERS FOR GRADUATING CLASS 2019 \$ 464.90 Who: Rosalinda Navaru \$ 464.90 Who: Rosalinda Navaru \$ 565.56 Who: Mat. Luncheon When: May 28, 2019 Where: M. Rivas Why. Student Field Day \$ 565.56 WHO: TEAM 72 WHAT. FOOD FOR END OF THE YEAR REWARDS WHEN. 5/29/2019 WHEN. WHAT 24/2019 WHEN. WAY 24/2019 WHEN. WAY 24/2019 WHEN. WAY 24/2019 WHEN. WAY 24/2019 WHEN. WAY 24/2019 WHEN. WAY 24/2019 WHO CNP Southern Foods Group, LLC Where District Cafeterias Why. Student Needs \$ 10,807.68 Why. Student Needs \$ 10,807.68 Why. Student Needs \$ 10,807.68 Why. Student Needs \$ 5,458.18 When. May 2019 What. Milk/Julice Who. CNP Where District Cafeterias Why. Student Needs \$ 5,458.18 When. May 2019 What. Milk/Julice Who. CNP Where District Cafeterias Why. Student Needs \$ 5,458.18 When. May 2019 What. Milk/Julice Who. CNP Where District Cafeterias Why. Student Needs \$ 5,458.18 When. May 2019 What. Milk/Julice Who. CNP Where District Cafeterias Why. Student Needs \$ 5,458.18 When. May 2019 What. Milk/Julice Who. CNP Where District Cafeterias Why. Student Needs \$ 185.58 Why. Student Needs \$ 185.58 Why. Student Needs \$ 185.58 Why. Student Needs \$ 24,720.38 Why. Student Needs \$ 24,720.38 Why. Student Needs \$ 24,720.38 Why. Student Needs \$ 21,720.38 Why. Student Needs \$ 3,337 When. May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Where May 22,2019 Wher						
WHERE: DMHS						
Memory March Memory Me						
Who: Rosalinda Navarro What: Luncheon When: May 28, 2019 Where: M. Rivas Why: Student Field Day \$ 565.56 WHO: TEAM 72 WHAT: FOOD FOR END OF THE YEAR REWARDS WHERE: WA TODD RM 111 WHY: TO REWARD THE WELL BEHAVED STUDENTS 96.84 WHO: WA TODD 8TH OF THE YEAR REWARDS WHERE: WA TODD RM 111 WHY: TO REWARD THE WELL BEHAVED STUDENTS 96.84 WHO: WA TODD 8TH OR ROLA WHEN. MAY 24, 2019 WHERE: WA TODD MS \$ 1,584.30 WHERE: WA TODD MS \$ 1,584.30 WHY: STH ORADE GALA WHEN. MAY 24, 2019 WHERE: WA TODD MS \$ 1,584.30 WHY: STH ORADE GALA WHEN. MAY 20,019 What Milk/Juice Who CMP Where District Cafeterias Why: Student Needs \$ 10,807.88 Why: Student Needs \$ 10,807.88 Why: Student Needs \$ 5,458.18 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs \$ 5,106.07 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs \$ 5,106.07 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs \$ 1,85.58 Who: May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs \$ 1,85.58 Who: May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs \$ 1,85.58 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs \$ 1,85.58 When May 2019 What Milk/Juice Who: CAP Where District Cafeterias Why: Student Needs \$ 1,85.58 When: May 22,919 Where May 22,919 Where: May 22,919 Where May 22,919 Where: May 22,91	0/4/0040	444000	0 1 01 1			10100
What: Lunchson When: May 28, 2019 Where: M Rivas Whys. Student Field Day \$ 565.56	6/4/2019	1142085	Sam's Club		\$	464.90
When: May 28, 2019 Where: M. Rivas \$ 565.56						
Where: M. Rivas Why. Student Field Day \$ 565.56						
Why. Student Field Day \$ 565.56						
WHO: TEAM 72					φ.	505.50
WHAT: FOOD FOR END OF THE YEAR REWARDS WHEN: 6:292019 WHERE: WA TODD RM 111 WHY: O'REWARD THE WELL BEHAVED STUDENTS \$ 96.64 WHO: WA TODD 8TH GRADE GALA WHATINCENTIVES FOR GALA WHEN: MAY 24.2019 WHERE: WA TODD MS WHEN: MAY 24.2019 WHERE: WA TODD MS WHY: 8TH GRADE GALA WHEN: MAY 24.2019 WHATINCENTIVES FOR GALA WHEN: MAY 24.2019 WHATINCENTIVES FOR GALA WHEN: MAY 24.2019 WHATINCENTIVES FOR GALA S 114.32 S 1.594.30 WHY: 8TH GRADE GALA S 1.594.30 WHO: CAP What Milk/Juice Who CAP When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs S 5.458.18 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs S 5.106.07 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs S 185.58 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs S 185.58 When May 2019 What Milk/Juice Who CAP Where District Cafeterias Why: Student Needs S 183.37 Where: Museum of South Tx History and Peter Piper Pizza-Edinburg When: May 22.2019 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28.2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL. WHO: FOR STH GRADE STUDENTS					Ф	565.56
WHEN: 529/2019 WHERE: WA TODD RM 111 WHY. TO REWARD THE WELL BEHAVED STUDENTS 96.64 WHO: WA TODD STH GRADE GALA WHO: WA TODD STH GRADE GALA WHATINCENTIVES FOR GALA WHATINCENTIVES FOR GALA WHERE: WA TODD MS \$ 114.32 WHERE: WA TODD MS \$ 114.32 WHERE: WA TODD MS \$ 11.594.30 WHY: 81H GRADE GALA WHY: 81H GRADE GALA \$ 11.594.30 WHO CAP What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 10.807.68 When May 2019 What Mikifylice Who CAP Where May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 5.458.18 When May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 5.458.18 When May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 5.106.07 When May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 185.58 When May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 185.58 When May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 185.58 When May 2019 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 163.37 What Mikifylice Who CAP Where District Cafeterias Why Student Needs \$ 21.720.88 What: 3 buses each 45 miles at \$2.40 total miles 135 What: 3 buses each 45 miles at \$2.40 total miles 135 What: 3 buses each 45 miles at \$2.40 total miles 135 What: 3 buses each 45 miles at \$2.40 total miles 135 What: 3 buses each 45 miles at \$2.40 total miles 135 What: 3 buses each 45 miles eacher \$ 675.00 What: May 22.2019 Why 4th grade field trip Who 4th grade leacher \$ 675.00 What: Transportation Expenses When: May 23.2019 Where Submit Page B						
WHERE: WA TODD RM 111 WHY: TO REWARD THE WELL BEHAVED STUDENTS \$ 96.64 WHO: WA TODD 8TH GRADE GALA WHATINCENTIVES FOR GALA WHEN: MAY 24.2019 WHERE: WA TODD MS WHY: 8TH GRADE GALA WHEN: MAY 24.2019 WHERE: WA TODD MS \$ 114.32 1142085 Total						
WHY: TO REWARD THE WELL BEHAVED STUDENTS \$ 96.64						
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WHEN: MAY 24,2019						
WHERE: WA TODD MS						
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Southern Foods Group, LLC Where District Cafeterias Why Student Needs \$ 10,807.68						
Southern Foods Group, LLC Where District Cafeterias \$ 10,807.68						
1142086 dba Oak Farms Dairy			Southern Foods Group 11.0			
When May 2019		1142086			\$	10 807 68
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Why Student Needs \$ 5,106.07						
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When May 2019 What Milk/Julice Who CNP Where District Cafeterias Why Student Needs \$ 185.58 When May 2019 What Milk/Julice Who CNP Where District Cafeterias Why Student Needs \$ 163.37 Where District Cafeterias Why Student Needs \$ 163.37 Where District Cafeterias Why Student Needs \$ 21,720.88 What: 3 buses each 45 miles at \$2.40 total miles 135 miles X \$2.40=324.00 Where: Museum of South Tx History and Peter Piper Pizza Edinburg When: May 22,2019 Where: May 22,2019 Why: 4th grade field trip Why: 4th grade teacher \$ 675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why: Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS				Why Student Needs	\$	5,106.07
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Why Student Needs \$ 185.58				Who CNP		
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What Milk/Juice Who CNP Where District Cafeterias Why Student Needs \$ 163.37 1142086 Total What: 3 buses each 45 miles at \$2.40 total miles 135 miles X \$2.40=324.00 Where: Museum of South Tx History and Peter Piper Pizza- Edinburg When: May 22,2019 Why: 4th grade field trip Who: 4th grade teacher What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why: Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS				When May 2019		
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Why Student Needs				Who CNP		
### TRANSPORTATION DEPT ### Where: South Padre Island Who: 3rd Grade Why; Field trip \$930.00 #### What: 3 buses each 45 miles at \$2.40 total miles 135 miles X \$2.40=324.00 Where: Museum of South Tx History and Peter Piper Pizza- Edinburg When: May 22,2019 Why: 4th grade field trip Who: 4th grade teacher \$675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS				Where District Cafeterias		
What: 3 buses each 45 miles at \$2.40 total miles 135 miles X \$2.40=324.00 Where: Museum of South Tx History and Peter Piper Pizza- Edinburg When: May 22,2019 Why: 4th grade field trip Who: 4th grade teacher \$675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why: Field trip \$930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS				Why Student Needs	\$	
miles X \$2.40=324.00 Where: Museum of South Tx History and Peter Piper Pizza- Edinburg When: May 22,2019 Why: 4th grade field trip 1142087 TRANSPORTATION DEPT Who: 4th grade teacher \$ 675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS		1142086 Total			\$	21,720.88
Where: Museum of South Tx History and Peter Piper Pizza- Edinburg When: May 22,2019 Why: 4th grade field trip Who: 4th grade teacher \$675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS				· ·		
Pizza- Edinburg When: May 22,2019 Why: 4th grade field trip Who: 4th grade teacher \$ 675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS				miles X \$2.40=324.00		
When: May 22,2019 Why: 4th grade field trip Who: 4th grade teacher What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
Why: 4th grade field trip Who: 4th grade teacher \$ 675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
1142087 TRANSPORTATION DEPT Who: 4th grade teacher \$ 675.00 What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
What: Mileage for 2 buses When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
When: May 23,2019 Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS		1142087	TRANSPORTATION DEPT		\$	675.00
Where: South Padre Island Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
Who: 3rd Grade Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
Why; Field trip \$ 930.00 WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
WHAT: TRANSPORTATION EXPENSES WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS					\$	930.00
WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 5TH GRADE STUDENTS						
WHO: FOR 5TH GRADE STUDENTS						
I IVHY: END OF THE YEAR FIELD TRIP IS 394.50					_	004.50
				WHY: END OF THE YEAR FIELD TRIP	ֆ	394.50

			WHAT: TRANSPORTATION EXPENSES		
			WHEN:FRIDAY, MAY 24, 2019		
			WHERE: BROWNSVILLE, TEXAS		
			WHO: THE 3RD GRADE STUDENTS	_	
6/4/2019	1142087	TRANSPORTATION DEPT	WHY: FOR 3RD GRADE FIELD TRIP	\$	886.50
			WHO- BOYS GIRLS ATHLETICS BUS REQ WHAT- BUS		
			WHEN- MAY 21,2019		
			WHERE- SKYPARK & CHILIS		
			WHY- END OF YEAR TRIP BUS	\$	433.50
			WHO- DANIEL SALINAS SCIENCE CLUB WHERE-	Ψ	400.00
			UTRGV STEM ACTIVITY		
			WHEN- 5/22/19		
			WHAT- BUS REQ		
			WHY- ATTENDING UTRGV STEM BUS	\$	240.00
			WHO- TEAM 8-3		
			WHERE- ZOO		
			WHEN- MAY 21,2019		
			WHAT- BUS		
			WHY- END OF YEAR TRIP	\$	432.00
			WHO: DHS 2019 SENIORS		
			WHAT: TRANSPORTATION		
			WHEN: MAY 29, 2019		
			WHERE: DHS TO VIPER ARENA (BERT OGDEN		
			ARENA) WHY: 2019 GRADUATION PRACTICE	æ	1 017 00
			WHO: DNHS LUCHA STUDENTS	\$	1,917.00
			WHAT: MILEAGE FOR BUS		
			WHEN: 05/24/19 FRIDAY		
			WHERE: SAN ANTONIO, TX		
			WHY: LUCHA STUDENTS WILL BE TAKEN TO FIESTA		
			TX THIS IS SO THAT STUDENTS WILL LEARN TO		
			COMMUNICATE WITH PEOPLE IN A SOCIAL		
			ENVIRONMENT	\$	1,640.00
			WHO: DNHS STUDENTS		
			WHAT: MILEAGE		
			WHEN: 05/29/19 WEDNESDAY		
			WHERE: BERT OGDEN ARENA		
			WHY: 2019 GRADUATION PRACTICE	\$	2,062.50
	1142087 Total		WW.0. TEALER	\$	9,611.00
			WHO: TEAM 73		
			WHAT: EOY FIELD DAY		
			WHEN: 5/24/2019 WHERE: WA TODD MS		
	1142088	The Igloo	WHY: EOY CELEBRATION	\$	100.00
	1142088 Total	THE IGIOU	WITH LOT GLEEDIGATION	\$	100.00
	1172000 TOTAL		When May 2019	Ψ	100.00
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1142089	Industrial Services	Why Student Needs	\$	26.32
	1142089 Total			\$	26.32
			When May 2019		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1142090	Industrial Services	Why Student Needs	\$	331.97
			When May 2019		
			What Safety Mats		
			Who CNP		
			Where District Cafeterias	æ	207.07
			Why Student Needs When May 2019	\$	207.07
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	28.49
			,	· ~	_00

			,, -		
6/4/2019	1142090 Total			\$	567.53
			WHO: four Donna North High School Students WHAT: 2019 UTRGV P-16 Migrant University Summer Experience Program WHEN: JUNE 02, 2019 WHERE: THE UNIVERISTY OF TEX the 2019 UTRGV		
		University of Texas RIO	SUMMER EXPERIENCEN February 12, 2019		
	1142091	GRANDE VALLEY	STUDENTS FROM DONNA NORTH HIGH SCHOOL	\$	11,320.00
	1142091 Total	3		\$	11,320.00
			WHO: DNHS MATH DEPARTMENT	· ·	,=====
			WHAT: VIVACITY 30 CARRIER CHARGING CARTS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS MATH DEPARTMENT WHY: CHARGING CARTS NEEDED FOR NEW DELL LAPTOPS THAT WE HAVE RECEIVED FOR STUDENTS		
	1142092	Vivacity Tech PBC	TO WORK WITH.	\$	1,995.00
	1142092 Total	vivacity recirr bo	TO WORK WITH.	\$	1,995.00
	1142002 Total		What: Per Diem	Ψ	1,995.00
			When: June 12-15, 2019		
			Where: San Antonio, Texas		
			Who: Eva C. Watts		
	1142093	WATTS, EVA CASTILLO	Why: Summer Leadership Institute 2019	\$	284.00
	1142093 Total			\$	284.00
			WHO- DANCE TEAM AP SOLIS		
			WHERE- AP SOLIS		
			WHEN- MAY 2019		
			WHAT- STUDENTS COSTUMES		
	1142094	WEISSMAN	WHY- OFFICER CAMP PERFORMANCES	\$	343.08
	1142094 Total			\$	343.08
			WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN:		
			2018-2019 SCHOOL YEAR		
			WHO: MARICELA PADRON/LIBRARIAN		
			WHY: RESOURCES NEEDED TO EXPAND THE LIBARY		
			COLLECTION		
			WHAT: MAGAZINE SUBSCRIPTIONS (SEE		
	1142095	WT Cox Subscriptions, Inc	ATTACHMENTS)	\$	252.61
	1142095 Total			\$	252.61
			STUDENT MEAL		
			REFER TO PO#162035		
			WHO: AYALA		
			WHEN: 2/8/19		
			WHERE: PSJA HS		
			WHAT: WRESTLING		
	4.4.40000	Whataburger Corporate	WHY: STUDENT MEAL		40.00
	1142096	Accounting	**went over amount due to add on's (cheese)**	\$	10.80
			STUDENT MEAL **REFER TO PO#162081** WHO: AYALA		
			WHEN: 2/8/19		
			WHERE: PSJA HS		
			WHAT: WRESTLING		
			WHY: STUDENT MEAL	\$	1.46
			WHAT: DINNER MEALS	7	0
			WHEN: MAY 23, 2019- THURSDAY		
			WHERE: SAN ANTONIO, TX.		
			WHO: FOR 4TH GRADE STUDENTS		
			WHY: DINNER MEALS FOR 4TH GRADE STUDENTS		
			ON THE FIELD TRIP	\$	276.92
			WHO- ALL PERFECT ATTENDANCE STUDENTS		
			WHERE- AP SOLIS		
			WHEN- MAY 11,2019		
			WHAT- MEALS		
			WHY- RECOGNITION INCENTIVE STUDENTS COMBO	\$	1,265.00
			WHO: A GRACIA		
			WHAT: GOLF MEET		
			WHEN: 2/26/19		
			WHEN: 2/26/19 WHERE: EXECUTIVE GOLF COURSE		
				\$	62.55

			WHO: A GRACIA		
			WHEN:3/25/19		
			WHERE: WESLACO		
		Whataburger Corporate	WHAT: GOLF MEET		
6/4/2019	1142096	Accounting	WHY: STUDENT MEAL	\$	63.54
			WHO: A SANCHEZ		
			WHEN: 1/29/19		
			WHERE: EAST HS		
			WHAT: SOCCER		
			WHY: STUDENT MEAL	\$	202.42
			WHO: C OLIVAREZ	Ψ	202.42
			WHO: C OLIVAREZ WHEN: 2/21/19		
			WHERE: LA JOYA		
			WHAT: V SOFTBALL TBA	φ.	444.00
			WHY: SOFTBALL TBA	\$	144.03
			WHO: CTE TEACHER MARIO MIRELES WHAT:		
			STUDENT MEAL		
			WHEN: MAY 21, 2019		
			WHERE: MCALLEN,TX		
			WHY: STUDENTS WILL VISIT TRAPPED RGV ESCAPE		
			ROOM STUDENT MEAL	\$	102.24
			WHO: CTE TEACHER MARIO MIRELES/JONAS		
			YBARRA		
			WHAT: STUDENT MEAL		
			WHEN: MAY 20,2019		
			WHERE: SAN JUAN,TX		
			WHY: SAN JUAN POLICE TRAINING CENTER	\$	124.56
			WHO: DHS ESOL STUDENTS	Ψ	124.00
			WHAT: STUDENT BREAKFAST MEALS WHEN: MAY		
			24, 2019		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX	φ.	404.74
			FLAGS FIESTA TEXAS	\$	194.74
			WHO: J AYALA		
			WHEN: 1/19/19		
			WHERE: SHARYLAND		
			WHAT: WRESTLING TOURNAMENT		
			WHY: STUDENT MEAL	\$	104.62
			WHO: J. PENA		
			WHAT: STUDENT MEALS JVD		
			WHEN: FEBRUARY 8, 2019		
			WHERE: LA JOYA HIGH SCHOOL		
			WHY: JVD AND JVL BASEBALL GAME	\$	102.09
			WHO: STEM STUDENTS 6TH AND 8TH GRADE		
			STUDENTS		
			WHAT: MEAL WHATABURGER		
			WHEN: MAY 20,2019		
			WHY: STEM PROGRAM		
			WHERE: DONNA TX	\$	187.42
			WHO: STEM STUDENTS 6TH AND 8TH GRADE	Ψ	107.42
			STUDENTS		
			WHAT: MEAL WHATABURGER		
			WHEN: MAY 20,2019		
			WHY: STEM PROGRAM		
			WHERE: FALFURRIAS tX 101 US 281	\$	252.36
			WHO: TEAM 22 LIFESKILLS		
			WHAT: EOY FIELD TRIP		
			WHEN: MAY 17,2019		
			WHERE: whataburger lunch meal	1	
			3		
			WHY: END OF YEAR FIELD TRIP	\$	147.68
				\$	147.68
			WHY: END OF YEAR FIELD TRIP	\$	147.68
			WHY: END OF YEAR FIELD TRIP WHO: TEAM 83 WHAT: WHATBURGER MEAL	\$	147.68
			WHY: END OF YEAR FIELD TRIP WHO: TEAM 83 WHAT: WHATBURGER MEAL WHEN: 5/29/2019	\$	147.68
			WHY: END OF YEAR FIELD TRIP WHO: TEAM 83 WHAT: WHATBURGER MEAL	\$	147.68 568.62

		-	TEI OKT I KOM MAT 25, 2015 TO SOME 20, 20		
			WHO: DHS ESOL STUDENTS		
]		WHAT: STUDENT DINNER MEALS		
			WHEN: MAY 24, 2019		
]		WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX		
6/4/2019		Whataburger of Alice, Ltd	FLAGS FIESTA TEXAS	\$	277.80
	1142097 Total			\$	277.80
			WHAT: STUFFED BAKED POTATOES		
]		WHEN: MAY 14, 2019		
			WHERE: 3D ACADEMY		
	,	MULL B. D. D.	WHY: TEACHER APPRECIATION WEEK		
	1142098	Willie's Bar B Que	WHO: 3D ACADEMY STAFF	\$	202.50
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL		
			INVOLVEMENT DEPT.		
]		WHAT: ITEMS FROM WILLIE B'S BBQ WHEN: 2018-		
			2019 SCHOOL YEAR - MAY 31, 2019		
]		WHERE: PARENTAL INVOLVEMENT DEPT. WHY: END		
			OF YEAR RECOGNITION FOR THE STAFF OF THE	6	005.00
	1112000 Total		PARENTAL INVOLVEMENT DEPT.	\$	265.88
<u> </u>	1142098 Total		AV2 ENCRAVED DI ATEC CILVED	\$	468.38
			1X3 ENGRAVED PLATES - SILVER		
			WHAT: SUPPLIES		
			WHEN: MAY 2019 (DO NOT KNOW THE EXACT DATE)		
			WHERE: DNHS		
	1142099	Winner's World	WHY: ATHLETIC AWARDS	\$	135.00
-	1142099	AAIIIIIGI 2 AAOIIR	WITH ATTILL HE AWARDS	Φ	135.00
			who: Veterans Middle School Boys Athletics 6-8th grade		
			what: plaques		
			when: May 29, 2019		
			where: Veterans Middle School		
			why: end of the year awards	\$	289.00
	1142099 Total		miy. Sha or the year awards	\$	424.00
	1742000 Total		WHO: STEM PROGRAM 6TH AND 8TH GRADE	Ψ	727.00
			STUDENTS		
			WHAT: WHTTE MUSEUM FIELD TRIP		
			WHEN: MAY 20,2019		
			WHERE: WITTE MUSEUM FIELD TRIP		
	1142100	Witte Museum	WHY: STEM PROGRAM	\$	441.00
	1142100 Total			\$	441.00
			What: Road Runner Keyboard Flight Case with Casters		
]		Black 88 Key.		
]		Who: Randy Alejandro, Donna HS Jazz. When: Practice		
]		sessions.		
]		Where:Donna High School and performing events.		
]	Woodwind & Brasswind,	Why: Needed for practice sessions and outdoor		
	1142101	Inc.	performances of the Donna HS	\$	501.00
	1142101 Total			\$	501.00
			WHO: DNHS MIGRANT STUDENTS		
			WHAT: GRADUATION STOLES		
			WHEN: 2019 GRANDUATION		
			WHERE: DNHS		
	1142102	All Valley Screen Printing	WHY: ITEMS WILL BE GIVEN TO 2019 GRADUATES	\$	339.66
	1142102 Total			\$	339.66
			WHO: DNHS CHIEFS SOCCER TEAM		
			WHAT: TROPHIES MVP FOR JV LIGHT, JV DARK,		
			VARSITY		
			WHEN: 05/13/19 MONDAY		
			WHERE: DNHS		
		CHAMPION AWARDS and	WHY: TROPHIES FOR GIRLS SOCCER TEAM TO BE		
	1142103	Apparel	PRESENTED DURING FALL LUNCHEON	\$	165.00
	1142103 Total			\$	165.00
			WHO: DNHS GIRLS SOCCER		
			WHAT: PRACTICE SHIRTS		
			WHEN: 05/20/19		
]		WHERE: DNHS		
	1	B.101.E	WHY: SHIRTS WILL BE USED BY GIRLS SOCCER	_	0.40.00
1	1142104	Drifit Express Printing	TEAM TO PRACTICE	\$	240.00

6/4/2019 1142104 Total WHO: DNHS WHAT: YEARBOOKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS AND TEACHERS HAVE PURCHASED THE YEARBOOKS \$ WHO: DNHS SOFTBALL TEAM WHAT: SOFTBALL BLANKETS	240.00
WHAT: YEARBOOKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS AND TEACHERS HAVE PURCHASED THE YEARBOOKS \$ WHO: DNHS SOFTBALL TEAM	240.00
WHERE: DNHS WHY: STUDENTS AND TEACHERS HAVE PURCHASED THE YEARBOOKS \$ WHO: DNHS SOFTBALL TEAM	
WHY: STUDENTS AND TEACHERS HAVE PURCHASED THE YEARBOOKS \$ 1142105 Total \$ WHY: STUDENTS AND TEACHERS HAVE PURCHASED THE YEARBOOKS \$ WHO: DNHS SOFTBALL TEAM	
1142105 Entourage Yearbooks THE YEARBOOKS \$ 1142105 Total WHO: DNHS SOFTBALL TEAM	
\$ WHO: DNHS SOFTBALL TEAM	
WHO: DNHS SOFTBALL TEAM	5,583.50
	5,583.50
WHAT: SOFTBALL BLANKETS	
WHEN: 03/2019	
WHERE: DNHS	
WHY: ITEMS WERE GIVEN TO PLAYERS THE DAY OF	
PARENTS NIGHT. AFTER THE FACT LETTER	400.00
1142106 Got Game? ATTACHED NO PO WAS IN PLACE FOR THIS ORDER. \$	
1142106 Total \$	460.00
WHO: DNHS AVID STUDENTS	
WHAT: CLASSIC PIZZA WHEN: 05/22/19	
WHEN: 05/22/19 WHERE: DNHS CAFETERIA	
	115.00
1142107 Little Caesars WHY: SENIOR SOCIAL FOR DNHS AVID STUDENTS \$	
WHO: DNHS LADY CHIEFS SOCCER TEAM WHAT:	113.00
TACOS	
WHEN: 05/24/19 FRIDAY	
WHERE: DNHS	
WHY: BREAKFAST FOR END OF YEAR SOCCER	
1142108 Lo Maximo Restautant GIRLS ON A GREAT SEASON \$	111.75
1142108 Total \$	
WHO: DNHS CULINARY CLASS	
WHAT: PIZZA	
WHEN: 05/29/19	
WHERE: DNHS	
WHY: STUDENTS WILL BE TREATED TO PIZZA FOR A	
1142109 Muy Pizza Tejas, LLC GREAT YEAR \$	47.94
1142109 Total \$	47.94
WHO: DNHS LAW ENFORCEMENT STUDENTS	
WHAT: PIZZA	
WHEN: 05/29/19	
WHERE: DNHS	
Rainbow Pizza, LLC, dba WHY: PIZZA FOR STUDENTS FOR A JOB WELL DONE	
1142110 Domino's Pizza DURING THE 2018-2019 SCHOOL YEAR \$	
1142110 Total \$	51.92
WHO: SPEARETTES	
WHAT: 11 X 14 POSTERS	
WHEN: 2018-2019 SCHOOL YEAR	
WHERE: DNHS	
WHY: POSTERS WILL BE GIVEN TO STUDENTS AT	
LI LE ENITA DE VENDICADA A MADAMETA DAME DIDINO. L	300.00
THE END OF YEAR FOR A JOB WELL DONE DURING 11/2111 Relando Edgar SEASON \$ 5000 SEASON	
1142111 Rolando, Edgar SEASON \$	300.00
1142111 Rolando, Edgar SEASON \$ 1142111 Total \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$ 1142111 Total \$ WHO: GIRLS VOLLEYBALL WHAT: 16 X 20 POSTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: POSTERS WILL BE GIVEN TO STUDENTS AT	330.00
1142111 Rolando, Edgar SEASON \$ 1142111 Total \$ WHO: GIRLS VOLLEYBALL WHAT: 16 X 20 POSTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: POSTERS WILL BE GIVEN TO STUDENTS AT THE END OF YEAR FOR A JOB WELL DONE DURING	
1142111 Rolando, Edgar SEASON \$ 1142111 Total \$ WHO: GIRLS VOLLEYBALL WHAT: 16 X 20 POSTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: POSTERS WILL BE GIVEN TO STUDENTS AT THE END OF YEAR FOR A JOB WELL DONE DURING 1142112 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$	
1142111 Rolando, Edgar SEASON \$ 1142111 Total WHO: GIRLS VOLLEYBALL WHAT: 16 X 20 POSTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: POSTERS WILL BE GIVEN TO STUDENTS AT THE END OF YEAR FOR A JOB WELL DONE DURING SEASON \$ 1142112 Total WHO: BOYS BASKETBALL WHAT: 16 x 20 POSTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: POSTERS WILL BE GIVEN TO STUDENTS AT THE END OF YEAR FOR A JOB WELL DONE DURING	330.00
1142111 Rolando, Edgar SEASON \$	330.00

	T		Lucia de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania de la compania del compania d		
			WHO: COLORGUARD WHAT: 24 X 30 POSTERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: POSTERS WILL BE GIVEN TO STUDENTS AT		
			THE END OF YEAR FOR A JOB WELL DONE DURING		
6/4/2019	1142114	Rolando, Edgar	SEASON	\$	300.00
	1142114 Total			\$	300.00
			WHO: DTC WHAT: 16 X 20 POSTERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: POSTERS WILL BE GIVEN TO STUDENTS AT		
	4440445	Dalanda Eduar	THE END OF YEAR FOR A JOB WELL DONE DURING	·	220.00
	1142115 1142115 Total	Rolando, Edgar	SEASON	\$	320.00 320.00
	1142113 10141		WHO: DNHS STATE CHAMP	Ψ	320.00
			WHAT: BANNER FOR POWERLIFTING STATE CHAMP		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: BANNER WILL BE PUT UP ON THE GYM FOR		
			OUR LADY CHIEFS POWERLIFTING STATE		
	1142116	Rolando, Edgar	CHAMPION.	\$	190.00
	1142116 Total		WILO, COETRALI	\$	190.00
			WHO: SOFTBALL WHAT: 16 x 20 POSTERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: POSTERS WILL BE GIVEN TO STUDENTS AT		
	1142117	Rolando, Edgar	THE END OF YEAR FOR A JOB WELL DONE DURING ISEASON	¢.	300.00
	1142117 Total	Rolalido, Edgal	SEASON	\$ \$	300.00
			WHO: CHEERLEADERS	*	000.00
			WHAT: 2FT X 3FT BANNERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: BANNERS WILL BE GIVEN TO STUDENTS AT		
			THE END OF YEAR FOR A JOB WELL DONE DURING		
	1142118	Rolando, Edgar	SEASON	\$	495.00
	1142118 Total			\$	495.00
			WHO: GIRLS POWERLIFTING		
			WHAT: 11 x 14 POSTERS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: POSTERS WILL BE GIVEN TO STUDENTS AT		
	4440440	Polondo Edeor	THE END OF YEAR FOR A JOB WELL DONE DURING	•	400.00
	1142119 1142119 Total	Rolando, Edgar	SEASON	\$	400.00
	1172110 10tal		WHO: DHS BAND STUDENTS	Ψ	-100.00
			WHAT: ROSES		
			WHEN: MAY 28, 2019		
	1142120	Alegro's Flower Shop	WHERE: DHS WHY: GIFTS FOR SENIORS	\$	62.50
	1142120 Total	Alegios i lower Shop	WITT. OIL TO LON SENIONS	\$	62.50
			WHO: BRAVETTE POWERLIFTING	1	02.00
			WHAT: BAW VINTAGE HEATHER THERMO 1/4 ZIP		
			WHEN: 2018-2019 SCHOOL YEAR		
	1142121	All Valley Screen Printing	WHERE: DHS WHY: FOR ATHLETES	\$	727.50
	1142121 Total	, an validy obligen Filling	WITH TORATHEETED	\$	727.50
			WHO: DHS LIBRARY		
			WHAT: SNACKS FOR STUDENTS		
			WHEN: MAY 2019 WHERE: DHS LIBRARY		
	1142122	HEB Grocery Company LP	WHY: LIBRARY INCENTIVES/CLUBS	\$	107.52
	1142122 Total			\$	107.52

			WHO: DHS FCA STUDENTS		
			WHAT: STOLES		
			WHEN: MAY 27, 2019		
		Jostens - The Class Ring	WHERE: DHS		
6/4/2019	1142123	Company	WHY: INCENTIVE FOR GRADUATING SENIORS	\$	52.00
	1142123 Total			\$	52.00
			WHO: LIFE SKILLS STUDENTS		
			WHAT: PIZZA		
			WHEN: MAY 24, 2019		
			WHERE: DHS		
	1142124	Muy Pizza Tejas, LLC	WHY: INCENTIVES FOR STUDENT FIELD DAY	\$	75.00
	1142124 Total	., ., ., ., .		\$	75.00
			WHO: DHS D'ETTES	7	
			WHAT: TRANSPORTATION		
			WHEN: MAY 17, 2019		
			WHERE: DHS TO PHARR MAIN EVENT		
	1142125	TRANSPORTATION DEPT	WHY: SENIOR INCENTIVE	\$	188.10
	1142125 Total	TICAROL ORTATION BELL	WITT. SERIOR INSERTIVE	\$	188.10
	1172120 10tai		WHO: DHS	Ψ	100.10
			WHAT: TRANSPORTATION		
			WHEN: DECEMBER 19, 2018		
			WHERE: DHS TO DONNA WAL-MART		
	1110100	TRANSPORTATION DEPT		ø	100.00
<u> </u>	1142126 1142126 Total	I KANSPUK I A HUN DEPT	WHY: CHRISTMAS FOUNDATION	\$	108.00
	1142126 Total		WILLOW DITTO FOLIAL OBJECT	\$	108.00
			WHO: DHS FOLKLORICO		
			WHAT: COSTUME AND SHOES		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
	1142127	WEISSMAN	WHY: MAKE DANCERS LOOK UNIFORMED	\$	381.73
	1142127 Total			\$	381.73
6/4/2019					
Total				\$	281,851.93
		Administrators' Scholarship			, , , , , , , , , , , , , , , , , , , ,
6/5/2019	1142129	Fundraiser	Admin Schol Fund-para's 06/05/19	\$	79.00
	1142129 Total			\$	79.00
		COMMUNITY LOAN		T	
	1142130	CENTER, CORP.	Community Loan Center-para's 06/05/19	\$	14,761.08
	1142130 Total	02.11.21.4, 00.11.1	Community Lean Comer parage cores, to	\$	14,761.08
	1142131	Cindy Boudloche, Trustee	Cindy Boudloche-para's 06/05/19		461.54
	1142131 Total	Office Boddioono, Tradico	Olitay Boadloone para 5 00/00/10		
				\$	
	1142131 Total	Department of the Treasury			461.54
1		Department of the Treasury-	Department of the Treasury-FMS-para's 06/05/10	\$	461.54
	1142132	Department of the Treasury- FMS	Department of the Treasury-FMS-para's 06/05/19	\$ \$ \$	461.54 164.00
		FMS	Department of the Treasury-FMS-para's 06/05/19	\$	461.54
	1142132 1142132 Total	FMS Employee Emergency		\$ \$ \$	461.54 164.00 164.00
	1142132 1142132 Total 1142133	FMS	Department of the Treasury-FMS-para's 06/05/19 Employee Emerg Found-para's 06/05/19	\$ \$ \$ \$	461.54 164.00 164.00 223.75
	1142132 1142132 Total 1142133 1142133 Total	Employee Emergency Foundation	Employee Emerg Found-para's 06/05/19	\$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75
	1142132 1142132 Total 1142133 1142133 Total 1142134	FMS Employee Emergency		\$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75 27,844.00
	1142132 1142132 Total 1142133 1142133 Total 1142134 1142134 Total	Employee Emergency Foundation NAFT Federal Credit Union	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19	\$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75 27,844.00 27,844.00
	1142132 1142132 Total 1142133 1142133 Total 1142134 1142134 Total 1142135	Employee Emergency Foundation	Employee Emerg Found-para's 06/05/19	\$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75 27,844.00 27,844.00 126.12
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75 27,844.00 27,844.00 126.12 126.12
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total 1142135 Total 1142136	Employee Emergency Foundation NAFT Federal Credit Union	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75 27,844.00 27,844.00 126.12 126.12 67.55
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO.	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 223.75 27,844.00 27,844.00 126.12 126.12
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total 1142135 Total 1142136 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 126.12 67.55 67.55
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total 1142135 Total 1142136 Total 1142137	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO.	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 126.12 67.55 67.55
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total 1142135 Total 1142136 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 126.12 67.55 67.55
	1142132 1142132 Total 1142133 Total 1142133 Total 1142134 Total 1142135 Total 1142135 Total 1142136 Total 1142137	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 126.12 67.55 67.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 126.12 67.55 67.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59 306.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's 06/05/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59 306.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's 06/05/19 WHAT: PRIMARY PLANNER - K-2ND GRADE WHERE:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59 306.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's 06/05/19 WHAT: PRIMARY PLANNER - K-2ND GRADE WHERE: P.S. GARZA ELEMENTARY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59 306.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's 06/05/19 WHAT: PRIMARY PLANNER - K-2ND GRADE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-19 SCHOOL YEAR	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59 306.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment Center	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's 06/05/19 WHAT: PRIMARY PLANNER - K-2ND GRADE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-19 SCHOOL YEAR WHY: ACTIVITY/EDUCATIONAL PLANNERS FOR P.S.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 126.12 126.12 67.55 67.55 19.59 19.59 306.55 306.55
	1142132 1142132 Total 1142133 Total 1142134 Total 1142134 Total 1142135 Total 1142136 Total 1142137 Total 1142137 Total	Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association U.S. Department Of Education National Payment Center ACADEMIC PLANNERS	Employee Emerg Found-para's 06/05/19 Naft-para's 06/05/19 Pre-Pd Legal Services-para's 06/05/19 Trellis Co. (TG)-para's 06/05/19 TSTA-para's 06/05/19 U.S. Department of Education National Py Cnt-para's 06/05/19 WHAT: PRIMARY PLANNER - K-2ND GRADE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-19 SCHOOL YEAR WHY: ACTIVITY/EDUCATIONAL PLANNERS FOR P.S. GARZA ELEMENTARY STUDENTS WHO: CRYSTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 223.75 27,844.00 27,844.00 126.12 67.55 67.55 19.59 19.59 306.55

WHO: DNHS STUDENTS WHAT: AP EXAMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: AP EXAMS ARE BEING ORDERED FOR THE STUDENTS AT DNHS CAMPUS FOR TESTING TAKEN ANNUALLY AP EXAMS W/FEE REDUCTION \$ WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: AP EXAMS ARE BEING ORDERED FOR THE STUDENTS AT DNHS CAMPUS FOR TESTING TAKEN ANNUALLY AP EXAMS W/FEE REDUCTION \$ WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
WHERE: DNHS WHY: AP EXAMS ARE BEING ORDERED FOR THE STUDENTS AT DNHS CAMPUS FOR TESTING TAKEN ANNUALLY AP EXAMS W/FEE REDUCTION \$ WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
Advanced Placement STUDENTS AT DNHS CAMPUS FOR TESTING TAKEN ANNUALLY AP EXAMS W/FEE REDUCTION \$ 1142140 Total \$ WHY: AP EXAMS ARE BEING ORDERED FOR THE STUDENTS AT DNHS CAMPUS FOR TESTING TAKEN ANNUALLY AP EXAMS W/FEE REDUCTION \$ WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
Advanced Placement STUDENTS AT DNHS CAMPUS FOR TESTING TAKEN ANNUALLY AP EXAMS W/FEE REDUCTION \$ 1142140 Total \$ WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
6/5/2019 1142140 Program ANNUALLY AP EXAMS W/FEE REDUCTION \$ 1142140 Total WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
## Total WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	15 /10 0
WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
INSTRUCTOR	13,410.0
WHAT: METAL AND PAINT	
WHEN: SUMMER 2019	
WHERE: DONNA HIGH SCHOOL	
WHY: INSTRUCTIONAL RESOURCES FOR STC DUAL	
1142141 Alamo Iron Works ENROLLMENT CTE SUMMER STUDENTS \$	3,477.6
1142141 Total \$	3,477.6
DONNA ISD ALARM MONITORING FROM FEB 2019	
********* RFP: 042518*427 INVOICE ATTACHED DIP	
ATTACHED	
WHO; MAINT/URBAN G	
WHAT: MONITORING	
WHEN: MAY 2019	
WHERE: DIST WIDE	0.1-0
1142142 All American Security WHY: MONITORING \$	845.0
WHO: MAINT/URBAN G	
WHAT: MONITORING	
WHEN: MAY 2019 WHERE: DIST WIDE	
WHERE. DIST WIDE WHY: MONITORING FEES FOR MARCH \$	845.0
1142142 Total \$	
1172172 1000	1,000.0
where: Texas A&M University in Corpus Christi, Aquarium	
in Corpus Christi, and Golden Coral- Corpus Christi	
Who: 7th grade students and 7th grade teachers	
When: May 23, 2019	
Why: 7th Grade End STEM Trip	
1142143 All Valley Charters, LLC What: Charter Bus Fees \$	
1142143 Total \$	9,900.0
SHIRTS - AQUATIC BLUE JERZEES DRI- POWER	
DWELLERS ACTIVE T-SHIRT 50/50 YTH 3 COLOR	
FRONT / 2 COLOR BACK BID#042518-390	
WHAT: TEE SHIRTS	
WHEN: END OF THE YEAR FIELD TRIP WHERE: T.	
PRICE ELEM. SCHOOL	
WHO: FOR 4TH GRADE STUDENTS WHY: SHIRTS	500.0
1142144 All Valley Screen Printing FOR 4TH GRA \$ WHO: CTE TEACHER AMANDA CEDILLO WHAT:	508.6
WHO: CTE TEACHER AMANDA CEDILLO WHAT:	
WHEN: MARCH 2019	
WHERE: DNHS	
WHY: STUDENT UNIFORM FOR SKILLS USA \$	629.8
5.522.11 5111 51111 51111 511	320.0
who: Veterans Middle School Dance Club what: n level	
youth princess Cvc Tshirt when: 2018-2019 school year	
where: Veterans Middle School	
why: items will be used for dance competitions \$	
1142144 Total \$	1,437.8
Who: Student Engagement Department/Lydia Lugo-	
Director	
What: Shoes size 5	
When: 2018-2019 School Year	
When: 2018-2019 School Year Where: District Homeless Students	
When: 2018-2019 School Year	

	1				
			WHAT: MILEAGE		
			WHEN: JUNE 12-13, 2019		
			WHERE: GEORGETOWN, TX WHO: EMILY ANDERSON		
			WHY: ATTENDING THE TEXAS SCIENCE EDUCATION		
6/5/2019	1142146	Anderson, Emily L.	LEADERSHIP SUMMER CONFERENCE 2019	\$	371.52
	1142146 Total			\$	371.52
			COMPLETE CONDENSER CM3 ASSY W/FAN WHO-		
			LUIS O. SOLIS		
			WHAT-CONDENSER W/FAN		
			WHY-NEEDED FOR STOCK FOR A/C ON BUS FLEET		
	1142147	Andy's Auto & Bus Air, Inc.	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	1,799.86
	1142147	Allay's Auto & Bus All, Ilic.	CONDENSER CM3 ASSY	Ψ	1,799.00
			WHO-LUIS O. LUIS		
			WHAT-CONDENSER		
			WHY-NEEDED FOR STOCK FOR A/C PARTS WHERE-		
			TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	2,325.00
			PAN DRAIN ASSY EM1 GEN V		
			WHO-LUIS O. SOLIS		
			WHAT-PAN DRAIN		
			WHY-NEEDED FOR STOCK FOR A/C PARTS WHERE-	Φ.	074.00
	1142147 Total		TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	671.00 4,795.86
	1142147 Total			φ	4,795.60
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: 10.5" iPad Air WiFi+64G		
			WHEN; 2018/2019 School Yr.		
			WHERE: Special Ed. Dept.		
	1142148	Apple, Inc.	WHY: Replace out dated technology equipment	\$	2,925.00
	1142148 Total			\$	2,925.00
			Who: Bilingual/ESL Department-Gregorio Arellano		
			Director What: Meal/parking reimbursement- Abydos Training		
			When: April 12 - 15, 2019		
			Where: Houston Tx		
	1142149	Arellano, Gregorio Jr.	Why: Meal/parking reimbursement Abydos training	\$	179.49
	1142149 Total	-		\$	179.49
			WHAT: OPEN PO FOR HOSTED VOICE SERVICES		
			WHY: DIFFERENCE OWED ON PO#168398 WHEN:		
			MAY 2019		
	4440450	A+ 0 T	WHERE: DONNA ISD	Φ.	252.42
	1142150	AL OL I	WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR HOSTED VOICE SERVICES	\$	252.13
			WHY: DIFFERENCE OWED ON PO#168398 WHEN:		
			MAY 2019 WHERE: DONNA ISD WHO:		
			CAMPUSES/DEPARTMENTS	\$	775.78
	1142150 Total			\$	1,027.91
			WHAT: LONG DISTANCE SERVICE		
			WHY: MONTHLY CHARGES		
			WHEN: MAY 2019		
	1110151	At & T Long Distance	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	œ.	20.00
	1142151	ALCO I LONG DISIBILICE	WHAT: OPEN PO FOR LONG DISTANCE SERVICES	\$	39.90
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	\$	29.65
	1142151 Total			\$	69.55
			COMPRESSOR PART #12430.8T4		
			WHO-LUIS O. SOLIS		
			WHAT-COMPRESSOR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
	1142152	AutoZone Texas, L.P.	TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	1,035.00
	1142152 Total	3.000, 2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	1,035.00
					,

			_	,	
			WHO: A SANCHEZ		
			WHEN: 2/4/19		
			WHERE: ED VELA HS		
		BAR-B-CUTIE	WHAT: SOCCER		
6/5/2019	1142153	SMOKEHOUSE	WHY: STUDENT MEAL	\$	262.50
			WHO: CTE DEPT		
			WHAT: LUNCHEON		
			WHEN: FRIDAY, MAY 24, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE SENIOR STUDENTS WHO RECEIVED A		
			CERTIFICATION / LICENSE IN THEIR INDUSTRY	\$	5,000.00
	1142153 Total		OEKTH IOATION / EIGENGE IN THEIK INDOGTKT	\$	5,262.50
	1142133 Total		LAVALOADE CERVICES FOR ROAINA MORTH HIGH	Ψ	3,202.30
			LAWN CARE SERVICES FOR DONNA NORTH HIGH		
			SCHOOL/TO FINISH THE YEAR		
			MARCH THRU AUGUST 2019		

			RFP#110218-436		
			SUPPORTING DOCS ATTACHED		
			DIP ATTACHED		
			WHO: MAINT/URBAN GONZALEZ		
1			WHAT: LAWN SERVICE		
1			WHEN: MARCH 2019		
]		WHERE: NORTH CAMPUS		
	1142154	BENZ-LAWN SERVICE	WHY:	\$	4,500.00
-	1142104	DLINZ-LAWIN SERVICE		Ψ	4,500.00
]		LAWN CARE SERVICES FOR GARZA, MUNOZ,		
1			SINGLETERRY & ADAME		
]		ELEMENTARY SCHOOLS		
]		APRIL - AUG 2019		

]		RFP # 110218-437		
]		SUPPORTING DOCS ATTACHED		
]		DIP ATTACHED		
]		WHO: MAINT/URBAN G		
			WHAT: LAWN SERVICE		
]				
]		WHEN: MARCH 2019		
]		WHERE: NORTH CAMPUSES		0.000 ==
	1110151 T-1-1		WHY:	\$	3,262.50
	1142154 Total		WILLO DALLO OTLIDENTS	\$	7,762.50
			WHO: DNHS STUDENTS		
]		WHAT: BOOKS FOR SPRING SEMESTER WHEN:		
1			BOOKS FOR SPRING		
		Barnes & Noble College	WHERE: DNHS		
	1142155	Bookseller, LLC	WHY: STUDENTS TAKING COLLEGE COURSES	\$	115.75
	1142155 Total	, , , , , , , , , , , , , , , , , , , ,		\$	115.75
			What: Young Reader Book	—	. 10.10
]		When: May 21, 2019		
]				
1			Where: Barnes & Nobles		
1	1	D 0.11	Why: AR Field Trip		400.0=
	1142156	Barnes & Noble, Inc.	Who: Top Ar Reader	\$	198.37
	1142156 Total			\$	198.37
1			Low Ultra Low Sulfur Diesel (Clear)		
			Who: Luis O. Solis		
]		What: Diesel Fuel		
1			Where: Fuel Service Station		
			When: May 2019		
	1142157	Betts Oil & Butane	Why: Fuel needed for bus fleet	\$	15,235.94
1	1142137	Dotto Oii & Dutalle	Who: Luis O. Solis	Ψ	10,200.34
1					
			What: Regular Unleaded Fuel		
]		Where: Bus Barn		
]		When: May 2019		
			Why: Fuel needed for district vehicles.	\$	7,358.04
	1142157 Total			\$	22,593.98
			who: Veterans Middle School 7th grade students		
			what: lunch meal (tacos de bistek, papa azada)		
			when: May 24, 2019		
]		where: Veterans Middle School		
	1142158	Briones Catering	why: end of the year incentive	\$	1,705.00
L	1142130	Dilotios Catering	Twity. Ond of the year moentive	Ψ	1,700.00

### whice: Verletrans Middle School Team 8-1 students what: Lunch meal (face) stieted & pape azade) when: May 28, 2019 where: Verletrans Middle School 1142158 Total						
When: May 28, 2019 Where: Veterans Middle School Why: red of the year celebration \$ 500.00				who: Veterans Middle School Team 8-1 students		
Metric Veterans Middle School \$ 500.00				what: lunch meal (tacos bisteck & papa azada)		
1142158 Briones Catering				when: May 28, 2019		
1142158 Total				where: Veterans Middle School		
1142168 Total	6/5/2019	1142158	Briones Catering	WHy: end of the year celebration	\$	500.00
WHO; DONNA HIGH SCHOOL MIGRANT STUDENTS WHAT.** CLOSE UP WASHINGTON DC PROGRAM LUGGAGE PER DIEM WHERE: DIS TO WASHINGTON DC WHY: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC WHO: MIGRANT STUDENTS WHO: WHO: WILL BE USING THE EQUIPMENT FOR WHITE SUDIES SHOULY EXAMINE STUDENTS WILL BE USING THE EQUIPMENT FOR SHOULY SHOULD SHARE WHO: WHO: WHO: WHO: WHO: WHO: WHO: WHO:		1142158 Total	<u> </u>			2,205.00
WHAT: CLOSE UP WASHINGTON DC PROGRAM LUGGAGE PER DIEM WHEN: JUNE 9-14, 2019 WHERE: DHS TO WASHINGTON DC WHY: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DOT EXPLORED CONTINUE MASHINGTON DOT EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE MASHINGTON DC TO EXPLORED CONTINUE EXPLISE MASHINGTON DC TO EXPLORED CONTINUE EXPLISE MASHINGTON DC TO EXPLORED CONTINUE EX				WHO: DONNA HIGH SCHOOL MIGRANT STUDENTS		·
LUGGAGE PER DIEM WHERE: JUNE 9 14, 2019 WHERE: JUNE 9 14, 2019 WHERE: DHS TO WASHINGTON DC TO EXPLORE DC VISITING MONUMENTS, MEMORIALS, \$ 600.00						
WHEN: JUNE 9-14, 2019						
WHERE: DHS TO WASHINGTON DC WHY: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC TO EXPLORE DC VISITING MONUMENTS, MEMORIALS, \$ 600.00						
1142159 CASTANEDA, MARIBEL INSTITUTIONS \$ 600.00				,		
1142159 Total						
1142159 CASTANEDA, MARIBEL INSTITUTIONS \$ 600.00						
1142159 Total		1142159	CASTANEDA MARIBEI		\$	600.00
What: Tollet Tissue			5,1617,112571,117,1113EE	INCHIONE.		
Where: Warehouse When: School year 2018-2019 Why: Needed district wide Who: Warehouse \$ 8,196.00 1142160 Total (WHAT) EPSON POWER LITE X39 XGA PROJ 3500 LOD (WHO) NORMA PEREZ (KG) CELSA MERCADO (KG) (WHERE) ELOY G, SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) REPLACE OLD/BROKEN PROJECTORS TO PERFORM EVERYDAY RESPONSIBILITIES 776.00 WHAT: HP 410A BLACK CARTRIDGE WHEN: SY 2018-19 WHY: NEEDED FOR OFFICE USE WHERE: BUSINESS/FINANCE WHO: BOOKKEEPER WHO: BOOKKEEPER Who: E. De Leon, Donna High School Fine Arts. When: Remainder of the school year. Where: Donna High School Fine Arts building. Why: Copies of handbooks, music, etc needed to printed for students for students WHEN: 2018-19 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE EDUCATION AD TRAINING STUDENTS WILL BE USING THE EQUIPMENT FOR INSTRUCTIONAL RESOURCES 388.00 who: Veterans Middle School Instructional Professionals Belinda Ramirez Nancy Herera Myma Rodriguez Feliciana Cancino Orlando Buentello Diana Rodrig		1142100 10101		What: Toilet Tissue	Ψ	000.00
Mean						
1142160 CC Distributors, Inc.						
1142160 CC Distributors, Inc.						
1142160 Total (WHAT) EPSON POWER LITE X39 XGA PROJ 3500 LOD (WHO) NORMA PEREZ (KG) CELSA MERCADO (KG) (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) REPLACE OLD/BROKEN PROJECTORS TO PERFORM EVERYDAY RESPONSIBILITIES \$ 776.00 WHEN: SY 2018-19 WHY: NEDEDE FOR OFFICE USE WHERE: BUSINESS/FINANCE WHERE: BUSINESS/FINANCE WHO: BOOKKEEPER \$ 827.52 What: OKI C6100 Black Toner. Black printer cartridges. Who: C. De Leon, Donna High School Fine Arts. When: Remainder of the school year. Where: Donna High School Fine Arts. When: Remainder of the school year. Where: Donna High School Fine Arts. Who: C. De Leon, Donna High School Fine Arts. When: Remainder of the school year. Where: Donna High School Fine Arts. When: Remainder of the school year. Where: Donna High School Fine Arts. When: Remainder of the school Year. Where: Donna High School Fine Arts. When: Remainder of the school Year. Where: Donna High School Fine Arts. When: Remainder of the school Year. Where: Donna High School Fine Arts. When: Remainder of the school Fine Arts. When: Remainder of the school Fine Arts. When: Remainder of the school Fine Arts. When: Remainder of the school Fine Arts. When: C. De Roberton When		11/2160	CC Dietributore Inc		¢	8 106 00
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WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE EDUCATION AND TRAINING STUDENTS WILL BE USING THE EQUIPMENT FOR INSTRUCTIONAL RESOURCES \$ 388.00 who: Veterans Middle School Instrructional Professionals Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 ### Trudent Meals WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
WHERE: DONNA HIGH SCHOOL WHY: CTE EDUCATION AND TRAINING STUDENTS WILL BE USING THE EQUIPMENT FOR INSTRUCTIONAL RESOURCES \$ 388.00 who: Veterans Middle School Instructional Professionals Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 1142161 Total WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
WHY: CTE EDUCATION AND TRAINING STUDENTS WILL BE USING THE EQUIPMENT FOR INSTRUCTIONAL RESOURCES who: Veterans Middle School Instructional Professionals Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 ### 1142161 Total WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS ### 103.07						
WILL BE USING THE EQUIPMENT FOR INSTRUCTIONAL RESOURCES \$ 388.00 who: Veterans Middle School Instructional Professionals Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 1142161 Total WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
INSTRUCTIONAL RESOURCES \$ 388.00						
who: Veterans Middle School Instrructional Professionals Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 1142161 Total WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07					_	
Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 1142161 Total \$ WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07				INSTRUCTIONAL RESOURCES	\$	388.00
Belinda Ramirez Nancy Herrera Myrna Rodriguez Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 1142161 Total \$ WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
Feliciana Cancino Orlando Buentello Diana Rodriguez Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 1142161 Total \$ WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
Mirella Martinez Emily Lucio Rosemary Fajardo Ernesto Infante what: Espon power lite x39 nx GA Proj3 \$ 3,880.00 1142161 Total \$ WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
Infante what: Espon power lite x39 nx GA Proj3						
## Total ## \$ 6,104.08 WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS ## Total ## 103.07 ## 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP ## 103.07					_	
WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07				Intante what: Espon power lite x39 nx GA Proj3		
WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07		1142161 Total			\$	6,104.08
WHERE: BROWNSVILLE, TEXAS WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
WHO: OCHOA LIFE SKILLS STUDENTS 1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
1142162 CEC Entertainment, Inc. WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP \$ 103.07						
1142162 Total			CEC Entertainment, Inc.	WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP		
		1142162 Total			\$	103.07

				<u> </u>		
				(WHAT)CHECK REQUESTED TO COVER THE COST OF MEALS FOR 90-4TH GRADE STUDENTS AT CHUCK E CHEESES IN WESLACO ON FRIDAY, MAY 17, 2019. (WHO) LAURA RIVERA TEACHER		
	6/5/2019	1142163	CEC Entertainment,inc.	(WHERE)ELOY G. SALAZAR ELEMENTARY (WHY) 4TH GRADE LEVEL EDUCATIONAL FIELD TRIP	\$	647.19
			·	WHAT: 80 Students Meal 2 pizza slices pizza with drink	·	
				for Chuck E cheese's WHO: Irisema Lopez, 5th Grade Teacher WHEN: 2018-		
				19 School Year		
				WHERE: JP LeNoir Elem.		
				WHY: Provide student /staff recognition with EOY field trip.	\$	567.29
				Who: Savina Macias	Ψ	307.29
				What; Studnet Meals		
				When: May 17, 2019 Where: Weslaco, Texas		
				Why: AR Goal Student Meals	\$	729.27
		1142163 Total			\$	1,943.75
				WHO: DONNA HIGH SCHOOL MIGRANT STUDENTS WHAT: CLOSE UP WASHINGTON DC PROGRAM FLIGHTS WHEN: JUNE 9-14, 2019		
				WHERE: DHS TO WASHINGTON DC WHY: MIGRANT		
			CLOSE UP FOUNDATION	STUDENTS WILL ATTEND WASHINGTON DC TO		
		1142164	C/O Burke & Herbert Bank & Trust Co.	EXPLORE DC VISITING MONUMENTS, MEMORIALS, INSTITUTIONS, BE PART	\$	5,988.56
		1142164 Total	a riust oo.	INOTTOTIONO, BETAKI	\$	5,988.56
				WHO: DNHS MIGRANT STUDENTS WHAT: FLIGHTS		
		1142165	CLOSE UP FOUNDATION C/O Burke & Herbert Bank & Trust Co.	FOR STUDENTS WHEN: 06/09/14-06/14/19 WHERE: WASHINGTON DC WHY: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC TO EXPLORE DC VISITING MONUMENTS, MEMORIALS, INSTITUTIONS, BE PART OF MEETING WITH CONGRESSIONAL DELEG	\$	2,994.24
		1142165 Total	a ridot do.	OF MEETING WITH CONCINCIONAL BELLEC	\$	2,994.24
		1142166	CLOSE UP FOUNDATION C/O Burke & Herbert Bank & Trust Co.	WHO: DONNA HIGH SCHOOL MIGRANT STUDENTS WHAT: CLOSE UP WASHINGTON DC PROGRAM WHEN: JUNE 9-14, 2019 WHERE: DHS TO WASHINGTON DC WHY: MIGRANT STUDENTS WILL ATTEND WASHINGTON DC TO EXPLORE DC VISITING MONUMENTS, MEMORIALS, INSTITUTIONS, BE PART OF MEET	\$	15,222.00
-		1142166 Total		1/4In F. Body M For Stock	\$	15,222.00
		1142167	COMMERCIAL BILLING SERVICE	Who: Luis O. Solis What: F 1/4 In. f. Body M Where: Bus Barn When: May 2019 Why: Items needed to replenish stock	\$	364.32
		1142167 Total		,	\$	364.32
		11/2160	CPR Services	WHO: CTE TEACHER MARIA ALDAPE WHAT: CPR CARD WHEN: MAY 2019 WHERE: DNHS WHY: STUDENT CERTIFICATION CARD BLS PROVIDER E CARDS AMERICAN HEART	¢	200.00
		1142168 1142168 Total	CPR Services	ASSOCIATION	\$	200.00
Щ		1172100 TOTAL			Ψ	200.00

,			TEL ORT TROM MAT 23, 2013 TO CORE 20, 20		
			WHO: DNHS MIGRANT STUDENTS WHAT: LUGGAGE CHARGES WHEN: 06/09/14-06/14/19 WHERE: WASHINGTON DC		
			WHY: MIGRANT STUDENTS WILL ATTEND		
			WASHINGTON DC TO EXPLORE DC VISITING MONUMENTS, MEMORIALS, INSTITUTIONS, BE PART		
6/5/2019	1142169	Campbell, David	OF MEETING WITH CONGRESSIONAL DELEGATION	\$	300.00
	1142169 Total			\$	300.00
			WHO: CARDOZA HECTOR		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 3/29/19		
	1142170	Cardoza, Hector	WHERE: DNHS WHY: UIL REQUIREMENT 1 PLAYOFF SOCCER GAME	\$	85.00
	1142170 Total	Cardoza, Fiector	WITT. DIE REQUIREMENT TI EATOTT SOCCER GAME	\$	85.00
			who: Veterans Middle School Team 6-1 students		
			what: 2 charter buses round trip when: May 21, 2019		
			where: Corpus Christi, Texas		
	1142171	Charter Bus,The	why: end of the year field trip	\$	2,700.00
			who: Veterans Middle School Team 8-2 students what: 56 passenger charter bus		
			when: May 24, 2019		
			where: Corpus Christi, Texas		
	1142171 Total		why: end of the year field trip	\$	2,700.00 5,400.00
	1142171 Total		WHO: B MENDOZA	Ф	5,400.00
			WHEN: 3/23/19		
			WHERE: MCALLEN		
	1142172	Chick Fil A	WHAT: TRACK MEET WHY: STUDENT MEAL	\$	86.85
	1142172 Total	Official II /	WIII. GTODERT MEXE	\$	86.85
			Where: Sauceda Middle School		
			Who: Crystal Ramirez/Student Council Sponsor When: May 24, 2019		
			Why: Student Council End of the The Year Instructional		
		01.1.5	Field Day		
	1142173	Chick Fil A Weslaco	What: Pay for Chick-Fil- a Meals 40 WHO: CTE TEACHER TEACHER AMANDA CEDILLO	\$	280.00
			WHAT: STUDENT MEAL		
			WHEN: MAY 20-21,2019		
			WHERE: DNHS WHY: VET SET GO PRESENTATION STUDENT MEAL		
			MAY 20	\$	45.62
			WHO: E MOLINA	,	
			WHEN: 1/22/19 WHERE: DNHS		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	115.00
			WHO: OLIVAREZ		
			WHAT: STUDENT MEALS WHEN: 1/29/19		
			WHERE: DNHS		
			WHY: PREGAME MEALS FOR VARSITY SOFTBALL *		
			HAD A PO FOR JASONS DELI AND WENT TO THE WRONG PLACE	\$	125.00
	1142173 Total		THORSE ENDE	\$	565.62
			WHAT: ENTRY FEES		
			WHEN: FRIDAY, MAY 24, 2019 WHERE: T. PRICE ELEM. SCHOOL		
		Children's Museum Of	WHERE: 1. PRICE ELEM. SCHOOL WHO: FOR 3RD GRADE STUDENTS		
			· · · · · · · · · · · · · · · · ·		
	1142174 1142174 Total	Brownsville	WHY: FOR 3RD GRADE STUDENTS' FIELD TRIP	\$	482.00 482.00

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			Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Hosting Region One Valley Wide Bilingual/ESL Director's Mtg supplies When: May 23, 2019/Thursday Where: Bilingual/ESL Department/Administration Building-		
			Board Room		
6/5/2019		Cielo Office Products	Why: Donna ISD is	\$	960.00
	1142175 Total			\$	960.00
	1142176	City Of Donna	WHAT: OPEN PO FOR WATER SERVICES WHEN: APRIL 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	14,985.55
	1142176 Total	City Of Bornia	WHO. CAMPOSES/DEFARTMENTS	\$	
	1142176 Total		WILL WA TORR LIFE OWILL COTURENTO WILLIAM FOW	\$	14,985.55
	1142177	City Of Edinburg	WHO: WA TODD LIFE SKILLS STUDENTS WHAT: EOY FIELD TRIP WHEN: MAY 17,2019 WHERE: EDINBURG TX WHY: EOTY FIELD TRIP	\$	28.00
	1142177 Total			\$	28.00
	1142178	City of McAllen-Quinta Mazatlan	who 3rd grade students what end of year field trip when may 22, 2019 wednesday where quinta mazatlan mcallen, texas why students will take local field trips that meet state required TEKS educational FT 84 students 3rd grade	\$	504.00
			WHO:GT STUDENTS WHAT: QUINTA MAZATLAN ENTRANCE FEE WHEN: MAY 28,2019 WHERE: MCALLEN TEXAS WHY: DISD Academic enrichment	\$	234.00
	1142178 Total			\$	738.00
	1142179	Col Perez-Montoya, Roberto	What: Per Diem When: June 12-15, 2019 Where: San Antonio, Texas Who: Col Roberto Perez Why: Summer Leadership Institute 2019 Breakfast June 13,15, 2019	\$	547.78
	1142179 Total			\$	547.78
	1142180 1142180 Total	College Board, The - AP Exams	Who: Mrs. Leticia Yanez, Dean of Instruction Donna North High School What: AP Exams (GT Students) When: 2018-2019 Where: Donna North High School Why: AP Exams are being ordered for students at Donna North for testing. Taken anually.	\$	16,290.00 16,290.00
	1142181	Copy Zone	WHO: CTE DEPARTMENT WHAT: BANNERS WHEN:MAY 23,2019 WHERE: DNHS WHY: ITEMS WILL BE USED AS RECRUITMENT FOR OUR CTE PROGRAM. STANDARD RETRACABLE 33X81"	\$	915.38
	1142181 Total	Supy Zulie	OUNUT	\$	915.38
	1142182	Cory's Cakes	WHAT: CAKE (100 PIECE) WHO: 3D ACADEMY GRADUATES WHERE: SIMON SAUCEDA FINE ARTS BUILDING WHEN: MAY 2019 WHY: ACKNOWLEDGE 3D ACADEMY GRADUATES THAT MET REQUIREMENTS	9	283.00
	1142182 Total	•		\$	283.00
				_	

			TEI ONT I NOM MAT 23, 2013 TO COME 20, 20		
			Open Account for April 2019		
			Random Drug Testing for Bus Drivers		
			Who: Luis O. Solis		
			What: Random Drug Testing		
			Where: Bus Barn		
			When: April 2019		
			Why: DOT requires bus drivers for Random Drug	_	
6/5/2019	1142183	DTM	Testing.	\$	660.00
			Open Account for February 2019		
			Random Drug Testing for Bus Drivers		
			Who: Luis O. Solis		
			What: Random Drug Testing for Bus Drivers		
			Where: Bus Barn		
			When: February 2019 Why: D O T requires random drug testing for bus drivers	\$	715.00
			Open Account for March 2019	φ	7 13.00
			Random Drug Testing for Bus Drivers		
			.5 5		
			Who: Luis O. Solis		
			What: Random Drug Testing for bus drivers		
			Where: Bus Barn		
			When: March 2019 Why: Bus drivers required by DOT to get drug tested	\$	770.00
	1142183 Total		wity. Bus drivers required by DOT to get drug tested	\$	2,145.00
			WHO: DIPPEL	Ψ	2,1.10.00
			WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/7/19		
	4440404	D: 10	WHERE: VETERANS MS	_	75.00
	1142184 1142184 Total	Dippel, Garry	WHY: UIL REQUIREMENT 1 GAME	\$	75.00 75.00
	1142104 TOtal		WHAT: BUTTERFLY GARDEN	φ	73.00
			WHEN: ACADEMIC DAYS		
			WHERE:WA TODD MS		
			WHO: WA TODD GT STUDENTS		
	1142185	Dirt Depot & Supplies, Inc	WHY: ADVANCED ACADEMICS	\$	818.00
	1142185 Total		WII 0 : 0 ! WI 0 ! T !	\$	818.00
			Who: Sonia Salas, 4th Grade Teacher What: Charter Bus Fees		
			When: May 17, 2019		
		Discovery Charter Buses,	Where: San Antonio, Tx.		
	1142186		Why: End of Year Field Trip	\$	1,950.00
	1142186 Total			\$	1,950.00
			who: Migrant PAC parents		
			what: finger foods- chicken tamales when: May 21, 2019		
			where: Donna High School Band Hall		
			why: Required last migrant PAC Parent Meeting as		
	1142187	Donna Bakery & Tortilleria	mandatedy by Region One.	\$	270.00
	1142187 Total			\$	270.00
			BUSES - ROUND TRIP FROM DONNA, TX. TO SAN		
			ANTONIO, TX. LIST OF STUDENTS ATTACHED		
			WHAT: TRANSPORTATION EXPENSES WHEN: MAY 23, 2019		
			WHERE: SAN ANTONIO, TX.		
			WHO: 4TH GRADE STUDENTS		
		ESCAMILLA TOUR	WHY: TRANSPORTATION EXPENSES FOR 4TH		
	1142188	BUSES, LLC	GRADE FIELD TRIP	\$	4,460.00
			What: 2 bus rentals		
			When: May 23, 2019 Where: San Antonio,tx		
			Who: 4th grade		
			Why: Field Trip	\$	4,520.00
			1 / 1		,==3.00

	7,00001110		CEI ORT TROM MAT 25, 2015 TO COME 20, 20		
			WHO: 5TH GRADE STUDENTS FIELD TRIP TO SEA WORLD		
			WHAT: 2 CHARTER BUS CHARGES WHERE:SAN		
			ANTONIO, TEXAS		
0/5/0040	4440400	ESCAMILLA TOUR	WHY: 5TH GRADE FIELD TRIP	•	4.400.00
6/5/2019	1142188	BUSES, LLC	WHEN: 04/26/2019 WHO: AVID STUDENTS 8TH GRADE	\$	4,100.00
			WHAT: ESCAMILLA TOUR BUS		
			WHEN: APRIL 25,2018		
			WHERE: SAN ANTONIO		
			WHY: AVID 8TH GRADE TRIP	\$	260.00
			WHO: DHS STUDENT COUNCIL		
			WHAT: TRANSPORTATION		
			WHEN: APRIL 13-16, 2019		
			WHERE: DHS TO ARLINGTON, TEXAS WHY: TASC CONVENTION	\$	2,850.00
	1142188 Total		WITT. TAGE CONVENTION	\$	16,190.00
			WHAT: hotel fee for conference	ų.	. 0, . 0 0 . 0 0
			WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE:		
			AUSTIN TEXAS		
			WHY: STAFF DEVELOPMENT FOR SUMMER		
			WORKSHOP		
			WHO: SALLY GUERRA PRINCIPAL ZULIA PEDROZA & ESMERALDA		
	1142189	Embassy Suites Downtown	LOZANO LOZANO	\$	1,506.20
	1142189 Total			\$	1,506.20
			What: Minivan rentals.	,	,
			Who: Juanita Martinez and Victoria Avila, Donna High		
			School Art.		
			When: April 25-28, 2019.		
		Enterprise Bent A Cor Of	Where: San Marcos High School / State VASE competition.		
	1142190	Enterprise Rent-A-Car Of Texas	Why: Transportation.	\$	416.00
	1142190 Total	TOXAG	Transportation.	\$	416.00
			What: Reading Books	,	
			When: 2019		
			Where: Library		
			Who: All Stainke students		
	1142191	Escue & Associates	Why: Supplemental Reading Materials to enhance district curriculum	\$	394.46
	1142191	Listue & Associates	What: Reading books	Ψ	394.40
			When: 2019 Where: Library		
			Who: All Students		
			Why: Supplemental Reading Materials to enhance district		
			Curriculum	\$	101.90
	1142191 Total		WWW. 040 0400	\$	496.36
			WHAT: GAS CARD WHY: UIL SOLO & ENSEMBLE CONTEST WHEN: MAY		
			31-JUNE 1, 2019		
			WHERE: AUSTIN/PFUGERVILLE, TX		
	1142192	Exxon Mobil	WHO: DHS BAND	\$	137.30
	1142192 Total			\$	137.30
			Buyboard #521-16		
			Open Account for May 2019		
			To purchase auto parts that are not in the inventory.		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: May 2019		
			When: May 2019 Why: Need to purchase auto parts as needed for bus		
	1142193 1142193 Total	FLEETPRIDE		\$	477.54 477.54

			<u>, , , , , , , , , , , , , , , , , , , </u>		
			WHO: DNHS STUDENTS		
			WHAT: AFTER THE SHOT DROPS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: BOOKS FOR STUDENTS TO READ AND FOR		
6/5/2019	1142194	Follett School Solutions Inc.	RESEARCH PROJECTS	\$	1,281.37
			Who: Kinder -5th Grade GT Students		
			What: Books		
			When: School Year 2018-2018		
			Where: B. G. Guzman Elementary		
			Why: GT books-Texas Performance Standards Projects		
			recommendations	\$	1,160.31
	1142194 Total		recommendations	\$	2.441.68
	1112101101		Where: Four Season Hotel Austin 98 San Jacinto	Ψ	2,441.00
			Boulevard Austin, Texas 78701 Who: Karla Tamez/ Asst.		
			Principal Laura Hernandez/ Asst. Principal		
			When: Tuesday- Friday June 10-14-19		
			Why: Hotel Fees for TASSP Workshop 2019 What: Hotel		
	4440405	Four Seasons Hotel Austin	· ·	φ.	4 400 05
	1142195	Four Seasons Hotel Austin	Fees	\$	1,129.65
	1142195 Total			\$	1,129.65
			Who: Bilingual/ESL Department-Gregorio Arellano Jr,		
			Director		
			What: Meal/hotel tax reimbursement - Abydos training		
			When: April 12 - 15, 2019		
			Where: Houston Tx		
	1142196	GARAY, GENIEVE	Why: Meal/hotel tax reimbursement -Abydos training	\$	142.95
	1142196 Total			\$	142.95
			WHO: CTE TEACHER JONAS YBARRA		
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL TRAINING/STUDENT		
			CERTIFICATION 5 STAR GEAR RIG IN A BOX BELT &		
	1142197	Gall's, LLC	POUCH SET	\$	3,422.30
			WHO: CTE TEACHER JONAS YBARRA	7	-,
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: THE EQUIPMENT NEEDED WILL HELP EXPAND		
			THE LAW ENFORCEMENT PROGRAM. GALLS S/S		
				φ.	2 424 00
	1142197 Total		WOMENS TAC FORCE POLO	\$	2,431.80 5.854.10
	1142197 Total		WHAT, ENTRY EFEC FOR OTHERNITO WHERE	Ъ	5,854.10
			WHAT: ENTRY FEES FOR STUDENTS WHERE:		
			GLADY'S PORTER ZOO, BROWNSVILLE, TX.		
			WHEN: THURSDAY, MAY 23, 2019		
		0	WHY: FOR LIFE SKILLS STUDENT'S FIELD TRIP WHO:	_	
	1142198	Gladys Porter Zoo	LEROY ROSLAES	\$	121.50
			WHAT: OCHOA STUDENT ENTRANCE FEE WHO: J.		
			MORALES/OCHOA 3RD GRADE STUDENTS		
			WHEN: MAY 23, 2019		
			WHERE: GLADY'S PORTER ZOO		
			WHY: STUDENT ENTRANCE FEE FOR 3RD GRADE		
			EDUCATIONAL FIELD TRIP	\$	256.50
			WHAT: STUDENT ENTRANCE FEE		
			WHEN: MAY 24, 2019		
			WHERE: BROWNSVILLE, TEXAS		
			WHO: MIRELLA HINOJOSA/4TH GRADE STUDENTS		
			WHY: 4TH GRADE EDUCATIONAL FIELD TRIP	\$	306.00
	1142198 Total		The state of the s	\$	684.00
			Who: Paloma Gallegos, 3rd Grade Teacher What: Charter	т	33 1.00
			Bus Services		
			When: May 17, 2019		
			Where: Corpus Christi, Texas		
	1142199	Gowith Jo Travels	Why: End of Year Field Trip	¢	1 101 00
<u> </u>	1142199 Total	Cowith our lavels	Twiny. End of Teal Frield Trip	\$	1,191.00 1,191.00

			1		
			WHAT: 3RD GRADE OCHOA STUDENT MEALS WHEN: MAY 23, 2019 WHO: J. MORALES/3RD GRADE OCHOA STUDENTS WHERE: GOLDEN CORRAL IN BROWNSVILLE, TEXAS		
6/5/2019	1142200	Golden Corral	WHY: STUDENT MEALS FOR OCHOA STUDENTS WHILE ON 3RD GRADE EDUCATIONAL FIELD TRIP	\$	447.00
0,0,2010	1142200 Total	Coldon Contai	WHILE ON ONE STORE EBOOK THOM LET IEEB THE	\$	447.00
			Where: Golden corral- 5901 S. Padre Island Drive- corpus Christi- 78401 Who: 7th grade students and 7th grade teachers When: May 23, 2019 Why: 7th grade end of the year field trip What: Pay for		
	1142201	Golden Corral	Meals	\$	1,702.50
	1142201 Total			\$	1,702.50
	1142202 1142202 Total	Golden Corral - McAllen	who: Veterans Middle School Team 8-3 students what: lunch meal for 40 students when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip	\$	350.61 350.61
			WHO: GOMEZ, ARMANDO	•	
	1142203	Gomez, Armando	WHAT: TRACK ATHLETIC OFFICIAL WHEN: MARCH 28, 2019 WHERE: DONNA NORTH WHY: UIL REQUIREMENT JV TRACK MEET HOSTED BY DONNA NORTH HIGH SCHOOL.	\$	265.00
	1142203 Total			\$	265.00
	1142204	Gonzalez, Lucero	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MEAL REIMBURSEMENT WHEN: 10/24/18-10/25/18 WHERE: DNHS WHY: TEACHER ATTENDED BOARD OF NURSING CONFERENCE	\$	60.95
	1142204 Total			\$	60.95
	1142205	Granados, Velma	Who: Velma Granados What: reimbursement for meals for previous PO# 167558 when: April 28, 2019 Why: Educational Field trip- vendor did not accept purchase order therefore the Caring Heart Foundation (Velma Granados) paid the meals.	\$	147.50
	1142205 Total		WILL OTE TEACHER CANDOVALONEDINA MILLAT	\$	147.50
	1142206 1142206 Total	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: CTE TEACHER SANDOVAL& MEDINA WHAT: PODIUM WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES LECTERN EXEC MOB MAH	\$	1,173.92 1,173.92
	. I IZZGO I GIGI		What: Contract Services for Efrain Guerrero When: May	Ψ	1,170.02
	1142207 1142207 Total	Guerrero Efrain	17 ,2019 Where: Stainke Elementary Who: Stainke Students Why: Anti-bullying presentation	\$	450.00 450.00
	1142201 10tdl		INVOICE DATE: 10-18-18	Ψ	430.00
	1142208	Guitar Center Stores, Inc.	What: Bose S1 Pro Multi Position Pwrd PA System. Sound system for performances. Who: Maria Nohemi Loza, WA Todd Choir. When: Year round. Where: Public performances and daily rehearsals. Why: Needed for performances and rehear	\$	599.99
	1142208 Total			\$	599.99

-		TATABLE MONTHET	, ,		
			Towels #71300		
			What: Paper towels		
			Where: Warehouse		
			Who: Warehouse		
0/5/0040	4440000	Cult Coast Dansa Commen	When: School year 2018-2019	Φ.	7 750 00
6/5/2019	1142209 1142209 Total	Gulf Coast Paper Company	Why: Needed district wide	\$	7,750.00 7,750.00
	1142209 Total		FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS	Φ	7,750.00
	1142210	HEB Grocery Company LP	DISTRICT WIDE.	\$	378.39
	1112210	TIEB Grocery Company Er	WHAT: REFRESHMENTS	Ψ	0, 0.00
			WHEN: MAY 30, 2019- THURSDAY		
			WHERE: T. PRICE ELEM.		
			WHO: FOR PRE-K & KINDER STUDENTS WHY: FOR		
			END OF THE YEAR CELEBRATION	\$	202.48
			WHO: R. LEAL		
			WHAT: FULL SHEET CAKE		
			WHEN: MAY 20, 2019		
			WHERE: DONNA HIGH SCHOOL	_	
	1110010 T		WHY: COLLEGE SIGNING DAY	\$	89.22
	1142210 Total		Milestania and Mares Mares Flores and Miles and Odd Codd	\$	670.09
			What: Wax Where: Munoz Elemenatry When: 2018-2019		
1	11/22/14	Hillward Inc	School Year. Why: To maintain a clean and inviting campus. Who: N.Calderon CIP, Goal for objective	¢	567.00
	1142211 1142211 Total	Hillyard, Inc	campus. who. N.Calderon Cir, Goal for objective	\$	567.90 567.90
	1142211 10tal		Who: G. IBARRA F.A DIRECTOR	Ψ	307.80
			What: Lodging		
			When: June 12-15, 2019		
			Where: Austin, Texas		
	1142212	Hilton Austin Airport	Why: Will attend the CEDFA Summit XX	\$	481.76
	1142212 Total	•		\$	481.76
			Who: Lori Martinez		
			What: Hotel stay		
			When: June 8-12,2019		
			Where: Hilton Galveston, Galveston Tx Why: hotel		
			needed for her stay while attending the TCEA Conference.		
	4440040	Hilton Galveston Island	June. 8,2019 175.00 She will be paying the difference out	•	500.00
	1142213 1142213 Total	Resort	of pocket.	\$	580.33
	1142213 Total		Who: Savina Macias	\$	580.33
			What: Hotel		
			When: June 9-11, 2019		
			Where: Galveston, Texas		
		Hilton Galveston Island	Why: To attend Technology Conference ***Check needed		
	1142214	Resort	by June 6, 2019	\$	285.58
	1142214 Total			\$	285.58
			(WHAT) CHECK REQUESTED FOR ONE NIGHT STAY		
			ON JUNE 18, 2019 TO ATTEND REGION ONE		
			WORKSHOP# 97273- EARLY CHILDHOOD		
			CONFERENCE 2019. (WHO) MARICELA LUNA		
			GONZALEZ AND ROSALINDA PEREZ (WHERE) SOUTH		
			PADRE ISLAND		
	1440045	Hilton Cardon Inc	(WHEN) JUNE 18 - 19, 2019	¢.	170.04
-	1142215 1142215 Total	Hilton Garden Inn	(WHY) TO ATTEND REG	\$	170.04 170.04
	1142213 10tal		Who: Ofelia Barron	Ψ	170.04
			What: Room Charge		
			When: June 17-21, 2019		
			Where: Bryan, Texas		
		Hilton Garden Inn College	Why: Room charge to attend the 2019 TESA Summer		
	1142216	Station	Work Conference Room Rate for 4 nights	\$	26.34
	1142216 Total			\$	26.34
	 T		WHO: Federal Programs Secretary		
			WHAT: 2019 TESA Summer Work Conference		
			WHEN: June 17-20, 2019		
		1196 0 1	WHERE: Bryan/College Station, Texas		
	4440047	Hilton Garden Inn College	WHY: Hotel stay to attend the 2019 TESA Summer Work	¢.	447 40
	1142217	Station	Conference	\$	447.43

6/5/2010	1142217 Total		CEI ON I I NOW WAT 23, 2019 TO JONE 20, 20	\$	447.43
6/5/2019	1142217 TOtal		WHO: Fine Arts Secretary	Ф	447.43
			WHAT: 2019 TESA Summer Work Conference		
			WHEN: June 18-21, 2019		
		Hilton Garden Inn College	WHERE: Bryan/College Station, Texas		
	1142218	Station	WHY: Hotel stay to attend TESA conference	\$	355.51
	1142218 Total			\$	355.51
			Who:Emmy De La Garza, Principal		
			What: 3 nights Hilton Garden Inn Austin, Texas		
			When: June 11-14, 2019		
		Lilton Condon Inn	Where: Austin, Texas		
	1142219	Hilton Garden Inn NW/Arboretum	Why: Attending the TEPSA Summer Conference Austin, Texas	œ	171 15
	1142219 Total	NW/Alboretum	Texas	\$	474.15 474.15
	1142213 10tal		What: Hotel Reservation	Ψ	77.10
			When: June 23-June 27, 2019		
		Holiday Inn Corpus Christi	Who: Griselda Alvarez, Maria Hinojosa		
	1142220	Downt	Why: Safety Conference Where: Corpus Chrisit, Tx	\$	730.59
	1142220 Total			\$	730.59
			WHO: MRS. LYDIA LUGO, DIRECTOR,		
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: June		
			10-12, 2019		
			WHERE: AUSTIN, TEXAS		
	4440004	Holiday Inn Express Austin	WHAT: HOTEL STAY	_	004.40
	1142221	Downtown(Indigo)	WHY: TASSP SUMMER WORKSHOP	\$	321.18
	1142221 Total			\$	321.18
			WHAT: Hotel Allowance for Karen Nieto & Crystal Garza		
			on June 11-14, 2019 to Attend TEPSA Summer		
			Conference		
			WHO: Karen Nieto, Principal & Crystal Garza, Principal		
			WHEN: June 11-14, 2019		
		Holiday Inn Express and	WHERE: JP LeNoir Elem.		
	1142222	Suites A	WHY: Provide research based staff deve	\$	670.35
	1142222 Total			\$	670.35
			Who: Principal Maria I. Partida		
			What: Two Night Hotel stay GSA Monthly rate plus 9 %		
			Tax Charges Education Law Conference for Principal		
			Where: Austin, Texas		
			Why; Professional Development When: June 10-12, 2019 Acknowledgement Number		
	1142223	Holiday Inn Townlake	:32LSH9F6	\$	316.10
	1142223 Total	Tioliday IIII Townlake	.02201010	\$	316.10
			WHAT: BUTTERFLY GARDEN	Ψ	010.10
			WHEN: JUNE 3RD THRU JUNE 7TH 2019		
			WHO: GT STUDENTS		
			WHERE: TODD MIDDLE STUDENTS		
	1142224	Home Depot	WHY: ENRICHMENT US Communities	\$	476.81
	1		WHO: GT STUDENTS		
			WHAT: ENRICHMENT		
			WHEN: JUNE 3RD THRU JUNE 7TH 2019 WHERE: WA		
			TODD MS	¢.	00.00
			WHY: GT ENRICHMENT WHO: GT STUDENTS	\$	69.62
			WHO: GT STUDENTS WHAT: SUMMER ENRICHMENT		
			WHAT. SOMMER ENRICHMENT WHEN: SCHOOL YEAR 2018-2019		
1			WHERE: WA TODD MS		
1			WHY: ENRICHMENT U.S. Communities	\$	1,765.66
					2,312.09
	1142224 Total			\$	2,012.00
	1142224 Total		WHAT: MEDICAID FINANCE AND CONSULTING	\$	2,012.00
	1142224 Total		SERVICES	\$	2,012.00
	1142224 Total		SERVICES WHY: SERVICES RENDERED	\$	2,012.00
	1142224 Total		SERVICES WHY: SERVICES RENDERED WHEN: 4/1/19-4/30/19	\$	2,312.03
		Houston Independent	SERVICES WHY: SERVICES RENDERED WHEN: 4/1/19-4/30/19 WHERE: DONNA ISD		
	1142224 Total 1142225 1142225 Total	Houston Independent School District	SERVICES WHY: SERVICES RENDERED WHEN: 4/1/19-4/30/19	\$	6,300.42 6,300.42

	1				
			What: Sharpie Smear Grd Retractable Highlighters-Chisel		
			Point Style Assorted Colors		
			When: 2018-2019 School Year Where:Munoz Elementary		
			Why: instructional resources needed to carry out quality		
6/5/2019	1142226	Indoff Incorporated	instruction using color Who: Nelda L. Calderon	\$	416.28
	1142226 Total			\$	416.28
			Who: CNP		
			When: May 25,26,27, 2019		
			What: Hood Exhaust Cleaning & Inspection Where:		
			District Cafeterias		
	1142227	Industrial Fire and Safety	Why: Mandatory Maintenance & Inspections.	\$	7,614.00
	1142227 Total			\$	7,614.00
			WHAT: REFRESHMENTS		
			WHEN: MAY 29, 2019 - WEDNESDAY		
			WHERE: T. PRICE ELEM. SCHOOL		
	1142228	Isaac Zuniga	WHO: T. PRICE STUDENTS WHY: REFRESHMENTS FOR ALL STUDENTS	¢	585.00
	1142228 Total	Isaac Zuriiga	WITT. REI RESTIMENTS FOR ALE STODENTS	\$	585.00
	1172220 TOTAL		STUDENT MEAL	Ψ	555.00
			WHO: C OLIVAREZ		
			WHEN: 2/15/19		
			WHERE: DNHS		
			WHAT: SOFTBALL GAME		
	1142229	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	174.75
			WHO: B MENDOZA		
			WHEN: 3/22/19		
			WHERE: MCALLEN		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	174.75
			WHO: CTE TEACHER CELINA MAYDON WHAT:		
			STUDENT MEAL		
			WHEN: MAY 23, 2019		
			WHERE: WESLACO, TX WHY: STUDENTS WILL BE TAKING THE PSI EXAM		
			STUDENT MEAL	\$	159.36
			WHO: Dr. Azaiez & Dr. Aceves	Ψ	139.30
			WHAT: Lunch for People helping with interviewing		
			WHEN: Monday, June 3, 2019		
			WHERE: Administration Building Executive Room - Board		
			Room		
			WHY: Interviewing J.W. Caceres Elementary Principal		
			Fruit Cup	\$	108.70
	1142229 Total			\$	617.56
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
		10/00554 5001 1515	WHEN: 7/01/19-7/31/19		
	4440000	KYOCERA DOCUMENT	WHERE: DONNA ISD	φ.	140 74
<u> </u>	1142230 1142230 Total	SOULUTIONS AME	WHO: CUSTODIAL	\$	118.74 118.74
	1142230 TOtal		When May 2019	Φ	116.74
			When May 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1142231	Labatt Food Service	Why Student Needs	\$	20,600.34
	1142231 Total			\$	20,600.34
			WHEN: FISCAL YEAR 2018- 2019		
			WHAT: BILLBOARDS		
			WHERE: SOUTHWEST EXPRESSWAY 83 WHO:		
			PUBLIC RELATIONS - SUPT.		
			WHY: PROMOTE DISD POINTS OF PRIDE-PRE FULL-		
			DAY PRE-K3 AND 4 T-STEM ACADEMICS AND DUAL		
			LANGUAGE SIZE: 10'0" X 40'0" SERVICE DATE: 05/06 -		
	1142232	Lamar Companies	06/02	\$	4,100.00
	1142232 Total			\$	4,100.00

### A						
1142233 Fara.The				WHEN: SERVICES THROUGH: MAY 20, 2019 WHY: LEGAL SERVICES		
1142234 Leal, Manuel Victor WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES BASKETBALL \$ 155.00 What: classic Pizza Where: Munoz Elementary When: May 23, 2019 Why: Incentive for students-Kinder End of the year celebration Who: Iris Medina-Lus Montemayor-Olga Falcon-Stephanie Martinez: Jesus Borrego: Elizabeth Coronado-2nd grade teachers. Cl \$ 95.00 What: classic Pizza Where: Munoz Elementary When: May 23, 2019 Whise: Classic Pizza Where: Munoz Elementary When: May 28, 2019 Whise: Classic Pizza Where: Munoz Elementary When: May 28, 2019 Whise: Marco Alonso Blanca Pequeno, Ana Cabrera Mari Controras, Janneth Navarro What: REFRESHMENTS WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: TPRICE ELEM SCHOOL WHO: FOR ZND GRADE STUDENTS WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: TPRICE ELEM SCHOOL WHO: FOR ZND GRADE STUDENTS WHEN: MAY 30, 2019 - THURSDAY WHERE: TPRICE ELEM SCHOOL WHO: FOR ATH GRADE STUDENTS WHEN: MAY 30, 2019 - THURSDAY WHERE: TRICE ELEM SCHOOL WHO: FOR ATH GRADE STUDENTS WHEN: MAY 30, 2019 - THURSDAY WHERE: TRICE ELEM SCHOOL WHO: FOR ATH GRADE STUDENTS WHEN: MAY 30, 2019 - THURSDAY WHERE: TRICE ELEM SCHOOL WHO: FOR ATH GRADE STUDENTS WHEN: MAY 30, 2019 WHERE: TRICE ELEM SCHOOL Who: Ream 6-1 When: May 24, 2019 Why: Refresshments FOR END OF THE YEAR EVENTS \$ 100.00 Who: Ream 6-1 End of the Year Instructional Field Lesson Who: Miss Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00 Who: When: May 24, 2019 WHERE: APP SOLIS \$ 50.00 Who: Where: Bus Ban Where: Bus Ban Where: Bus Ban Where: May 219 Why: Parts needed for Bumper #94 \$ 267.12 WHO: Misgrant Tranzegist WHER: May 14, 2019 WHER: DAY 14, 2019 WHE						
WHOLEAL VICTOR	6/5/2019		Fara,The	WHO: DISTRICT INVOICE NO. 10504 DATE: 5/20/19		
WHAT. BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS Where. Muroz Elementary When: May 29, 2019 Why: Incentive for students-kinder End of the year calebration Who: Iris Medina-Luis Montemayor-Diga Falono-Stephanie Martinez. Jesus Borrego; Elizabeth Coronado-Zand grade teachers. Cl \$ 95.00 What: classic pizza Where: Muroz Elementary When: May 29, 2019 Why: mod of the year calebration Who: Iris Medina-Luis Montemayor-Diga Where: Muroz Elementary When: May 29, 2019 Why: end of the year calebration for 1st grade classes Who: Nancy Lozano, Marco Alorso-Bilanca Paqueno-Ana Cabrera-Mart Contreas, Janneth Navarro \$ 90.00 WHAT. REFRESHMENTS WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: TSPICE ELEM. SCHOOL WHO: FOR ZNIO GRADE STUDENTS WHY: REFRESHMENTS WHY: REFRESHMENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS WHAT. REFRESHMENTS FOR END OF THE YEAR EVENTS WHAT. REFRESHMENTS FOR END OF THE YEAR EVENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS Why: REFRESHMENTS FOR END OF THE YEAR EVENTS Why: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 100.00 Who: Team 6-1 When: May 24, 2019 Why: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 100.00 Who: Team 6-1 When: May 24, 2019 WHAT. PIZZAS \$ 50.00 WHAT. PIZZAS WHERE: AP SOLIS WHY: END OF SCHOOL YEAR PIZZAS \$ 50.00 WHAT. PIZZAS WHERE: AP SOLIS WHY: END OF SCHOOL YEAR PIZZAS \$ 50.00 Who: Luis O. Solis Where: Bus Barn When: May 2019 WHAT. REIMBURSKEMNTS WHEN: May 1-14, 2019 WHERE: DNS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 207.12 WHO: MIGRANT ETALAS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 207.12 WHY: END OR PRENCE \$ 100.00 WHAT. REIMBURSKEMNTS WHEN: May 1-14, 2019 WHERE: DNS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 207.12 WHY: 2019 NA		1142233 Fotal		WILL LEAL MOTOR	\$	14,800.00
Netro: Different Netro:				WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
1142234 Leal, Manuel Victor						
What: classic Pizza Where: Munoz Elementary Where: May 29, 2019 Why: Incentive for students-Kinder End of the year celebration Who: Ins Medinat-Luis Montemayor; Olga Falcon, Stephanie Martinez, Jesus Borrego; Elizabeth Coronado-2nd grade teachers. Cl \$ 95.00		1142234	Leal. Manuel Victor	_	\$	155.00
Where: Munoz Elementary When: May 28, 2019 Why: Incontive for students-Kinder End of the year celebration Who: Mis Medinal: Liuis Moniternayor; Olga Falcon, Stephanie Martinez, Jesus Borrego; Elizabeth Coronado-2nd grade teachers. Cl \$ 95.00					\$	
When: May 29, 2019				What: classic Pizza		
Why: Incentive for students-Kinder End of the year celebration				Where: Munoz Elementary		
Celebration Who: Iris Medina: Luis Montemayor; Olga Falcon; Slephanie Martinez; Jesus Borrego; Elizabeth Coronado-2nd grade teachers. CI \$ 95.00						
Who: Its Medinar, Luis Montemayor, Olga Falcon, Stephanie Martinez: Jesus Borrego; Elizabeth S 95.00						
Falcon-Stephanie Martinez: Jesus Borrego; Elizabeth \$ 95.00						
1142235 Little Caesars						
What: classic pizza Where: Munoz Elementary When: May 29, 2019 Why: end of the year celebration for 1st grade classes Who: Marcy Lozano, Marco Alonso, Blanca Pequeno, Ana Cabrers, Mari Contreras, Jannateh Navarro \$ 90.00 WHAT: REFRESHMENTS WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: T.PRICE ELEM. SCHOOL WHO: FOR ZND GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS WHEN: MAY 30, 2019. THURSDAY WHERE: T.PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS WHO: FOR 4TH GRADE STUDENTS \$ 100.00 Where: Sauceda Middle School Who: Foan 6-1 End of the Year Instructional Field Lesson Where: Sauceda Middle School Who: Team 6-1 End of the Year Instructional Field Lesson WHO: MIGRANT CLUB WHAT: PIZZAS WHERE: AP SULS WHO: LUIS O. Solis WHAT: PIZZAS WHERE: AP SULS WHY-END OF SCHOOL YEAR PIZZAS \$ 50.00 WHO: LUIS O. Solis What: PIZZAS WHERE: AP SULS WHY-END OF SCHOOL YEAR PIZZAS \$ 50.00 The Where: Bus Barn Where: Bus Barn Where: May 2019 Why: Parts needed for Bumper #94 \$ 267.12 Why: Parts needed for Bumper #94 \$ 267.12 WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHERE: AP SU NATIONAL MIGRANT EDUCATION S 120.00 WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 The WHERE: DIS TO NEW ORLEANS, LA WHY: 2019 NATIONAL		11/2235	Little Caesars		\$	95.00
Where: Munoz Elementary Wher: May 29, 2019 Why: end of the year celebration for 1st grade classes Who: Nancy Lozano, Marco Alonso, Blanca Pequeno, Ana Cabiera, Mari Contreras, Janneth Navarro \$ 90.00		1142200	Little Gaesars	Oronado zna grade teaeriers. Or	Ψ	33.00
Where: Munoz Elementary Wher: May 29, 2019 Why: end of the year celebration for 1st grade classes Who: Nancy Lozano, Marco Alonso, Blanca Pequeno, Ana Cabiera, Mari Contreras, Janneth Navarro \$ 90.00				What: classic pizza		
When: May 29, 2019 Why: end of the year celebration for 1st grade classes Who: Nancy Lozano, Marco Alonso, Blanca Pequeno, Ana Cabrera, Mari Contreras, Janneth Navarro S 90.00 WHAT: REFRESHMENTS WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 75.00 WHAT: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 75.00 WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 100.00 Who: FOR 4TH GRADE STUDENTS \$ 100.00 Where: Sauceda Middle School Who: FOR 4TH GRADE STUDENTS \$ 100.00 Where: Sauceda Middle School Who: Ream 6-1 End of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00 Who: Martin Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00 WHAT: PIZZAS WHER- AP SOLIS WHY: END OF SCHOOL YEAR PIZZAS \$ 50.00 WHAT: PIZZAS WHER- AP SOLIS WHY: END OF SCHOOL YEAR PIZZAS \$ 50.00 Who: Luis O. Solis Who: Luis O. Solis What: Kit IPRV,kit, IPR Valve Where: Bus Barn When: May 2019 Why: Parts needed for Bumper #94 \$ 267.12 WHAT: REIMBURSEMENTS WHER: AND 199 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION \$ 120.00 WHERE: DHS TO NEW ORLEANS, LA WH						
Who: Nancy Lozano, Marco Alonso,Blanca Pequeno,Ana Cabrera,Mari Contreras,Janneth Navarro \$ 90.00						
Cabrera,Mari Contreras,Janneth Navarro \$ 90.00						
WHAT. REFRESHMENTS WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: T.PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS WHAT. REFRESHMENTS FOR END OF THE YEAR EVENTS WHAT. REFRESHMENTS WHEN: MAY 30, 2019 - THURSDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS Why: Team 6-1 End of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's 150.00 WHO: MIGRANT CLUB WHEN: AND 30,2019 WHAT- PIZZAS WHERE- AP SOLIS WHERE- AP SOLIS WHY: END OF SCHOOL YEAR PIZZAS 50.00 Who: Luis O. Solis What: Kit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019 Why: Parts needed for Bumper #94 \$ 267.12 1142236 Total WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE \$ 120.00						
WHEN: LAST WEEK OF SCHOOL May 21-31, 2019 WHERE: T.PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS WHY:REFRESHMENTS FOR END OF THE YEAR EVENTS WHY:REFRESHMENTS FOR END OF THE YEAR EVENTS WHAT. REFRESHMENTS WHEN: MAY 30, 2019 - THURSDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS Why: Refreshments For END OF THE YEAR EVENTS Who: Eam 6-1 When: May 24, 2019 Why: Team 6-1 When: May 24, 2019 Why: Team 6-1 When: May 24, 2019 Why: Team 6-1 When: May 30, 2019 WHAT. PIZZAS \$ 150.00 WHO-MIGRANT CLUB WHEN- MAY 30, 2019 WHAT- PIZZAS \$ 50.00 WHY- END OF SCHOOL YEAR PIZZAS \$ 50.00 Why: Exist O. Solis What: Kit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019 Why: Parts needed for Bumper #94 \$ 267.12 WHO: MIGRANT STRATEGIST WHAT. REIMBURSEMENTS WHER: MAY 14, 2019 WHER: MAY 14, 2019 WHER: MAY 14, 2019 WHER: DISTONEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE \$ 120.00					\$	90.00
WHERE: T.PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS WHY:REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 75.00 WHAT: REFRESHMENTS WHEN: MAY 30, 2019- THURSDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 100.00 Where: Sauceda Middle School Who: Team 6-1 When: May 24, 2019 Why: Team 6-1 End of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00 WHO: MIGRANT CLUB WHEN- MAY 30, 2019 WHAT- PIZZAS WHY- END OF SCHOOL YEAR PIZZAS \$ 50.00 1142235 Total Who: Luis O. Solis What:: Kit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019 Who: Migrant Strategist Why: Parts needed for Bumper #94 \$ 267.12 1142236 Total WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHER: MAY 14, 2019 WHER: O. HS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE \$ 120.00						
WHO: FOR 2ND GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS FVENTS WHAT: REFRESHMENTS WHAT: REFRESHMENTS WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS Where: Sauceda Middle School Who: Team 6-1 When: May 24, 2019 Why: Team 6-1 When: May 24, 2019 Why: Team 6-1 Easson What: Pitza Fees 30 Classic Pepperoni Pitza's \$ 150.00						
WHY:REFRESHMENTS FOR END OF THE YEAR EVENTS						
EVENTS \$ 75.00						
WHAT: REFRESHMENTS					\$	75.00
WHEN: MAY 30, 2019- THURSDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS Where: Sauceda Middle School Who: Team 6-1 When: May 24, 2019 Why: Team 6-1 Elem of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00					Ψ	75.00
WHERE: T. PRICE ELEM. SCHOOL						
WHO: FOR ATH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR EVENTS \$ 100.00				WHERE: T. PRICE ELEM. SCHOOL		
EVENTS \$ 100.00				WHO: FOR 4TH GRADE STUDENTS		
Where: Sauceda Middle School Who: Team 6-1 When: May 24, 2019 Why: Team 6-1 End of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00 WHO- MIGRANT CLUB WHEN- MAY 30,2019 WHAT- PIZZAS WHERE- AP SOLIS WHY- END OF SCHOOL YEAR PIZZAS \$ 50.00 Who: Luis O. Solis What: Kit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019 What: Mit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019 Why: Parts needed for Bumper #94 \$ 267.12 WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHAT: REIMBURSEMENTS WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION 1142237 Lopez Daniel A. CONFERENCE \$ 120.00				WHY: REFRESHMENTS FOR END OF THE YEAR		
Who: Team 6-1 When: May 24, 2019 Why: Team 6-1 End of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00					\$	100.00
When: May 24, 2019 Why: Team 6-1 End of the Year Instructional Field Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00						
Why: Team 6-1 End of the Year Instructional Field Lesson						
Lesson What: Pizza Fees 30 Classic Pepperoni Pizza's \$ 150.00						
What: Pizza Fees 30 Classic Pepperoni Pizza's 150.00						
WHO- MIGRANT CLUB WHEN- MAY 30,2019 WHAT- PIZZAS WHERE- AP SOLIS WHY- END OF SCHOOL YEAR PIZZAS \$ 50.00					\$	150.00
WHEN- MAY 30,2019					¥	130.00
WHAT- PIZZAS WHERE- AP SOLIS WHY- END OF SCHOOL YEAR PIZZAS \$ 50.00						
WHY- END OF SCHOOL YEAR PIZZAS \$ 50.00				WHAT- PIZZAS		
1142235 Total						
Who: Luis O. Solis What:: Kit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019 1142236 Longhorn Bus Sales, Why: Parts needed for Bumper #94 \$ 267.12 267.12				WHY- END OF SCHOOL YEAR PIZZAS		
What:: Kit IPRV,Kit, IPR Valve Where: Bus Barn When: May 2019		1142235 Total			\$	560.00
Where: Bus Barn When: May 2019 \$ 267.12						
Men: May 2019 Sept. 1142236 Longhorn Bus Sales, Why: Parts needed for Bumper #94 Sept. 12						
1142236 Longhorn Bus Sales, Why: Parts needed for Bumper #94 \$ 267.12						
1142236 Total		1142236	Longhorn Bus Sales		\$	267 12
WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION 1142237 Lopez Daniel A. CONFERENCE \$ 120.00			_ongnom bao daloo,	,. ratio noduca for bumpor no-r		
WHAT: REIMBURSEMENTS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION 1142237 Lopez Daniel A. CONFERENCE \$ 120.00				WHO: MIGRANT STRATEGIST	,	
WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION 1142237 Lopez Daniel A. CONFERENCE \$ 120.00						
WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION 1142237 Lopez Daniel A. CONFERENCE \$ 120.00						
1142237 Lopez Daniel A. CONFERENCE \$ 120.00				WHERE: DHS TO NEW ORLEANS, LA		
1142237 Total \$ 120.00			Lopez Daniel A.	CONFERENCE		
		1142237 Total			\$	120.00

	,		TEI ON I I NOW WAT 25, 2019 TO SOME 20, 20		
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: June 10-12, 2019 WHERE: AUSTIN, TEXAS WHAT: MILEAGE REIMBURSEMENT WHY: TASSP SUMMER WORKSHOP & LEGAL DIGEST		
6/5/2019	1142238	Lugo, Lydia	LAW CONFERENCE	\$	334.63
	1142238 Total			\$	334.63
	1142239	Lupe Lloyd & Associates, Inc.	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: sinultaneous Biliteracy Academic Excellence Pk-5th When: May 13-31, 2019 Where: Bilingual/ESL Dept Why: Biilingual/ESL Program Planninf Biliteracy (integration/correlation of Span	\$	27,000.00
	1142239 Total			\$	27,000.00
			WHO: TEACHER MARIO MIRELES WHAT: MEAL REIMBURSEMENT WHEN: 4/28/19-5/3/19 WHERE:SCHERTZ, TX WHY: LAW ENFORCEMENT TRAINING MEAL REIMBURSEMENT 4/28/19 BREAKFAST LUNCH		
	1142240	MARIO MIRELES	DINNER 11.71	\$	132.50
	1142240 Total		WILLOW VETERANG MC BAND	\$	132.50
	1142241 1142241 Total	MELHART MUSIC CENTER	WHO: VETERANS MS BAND WHAT: SUPPLIES WHEN: MAY 2019 WHERE: VMS WHY: NEEDED FOR BAND STUDENTS	\$	353.40 353.40
	1142241 Total			Þ	353.40
	1142242	MIDWAY-PSG LLC DBA PASADENA SPOR	WHO: PEREZ WHAT: UNIFORM WHEN: 2018-2019 TRACK SEASON WHERE: VETERANS MS. WHY: NEEDED FOR ATHLETES FOR TRACK SEASON.	\$	272.00
	1142242 Total			\$	272.00
	1142243	Margo's Raspas	who: Veterans Middle School 7th grade students what: snow cones (small) when: May 24, 2019 where: Veterans Middle School why: end of the year incentive	\$	975.00
	1142243 Total	·		\$	975.00
	1142244	Mari's Catering and Taquizas	WHO: TEAM 82 WHAT: EOY CELEBRATION WHEN: 5/30/2019 WHERE: WA TODD WHY: EOY CELEBRATION	\$	623.00
	1142244 Total			\$	623.00
	1142245 1142245 Total	Marriott/Riverwalk San Antonio	What: Room Allowance When: June 12-14, 2019 Where: San Antonio, Texas Who: Eva C. Watts, Col Roberto Perez, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Summer Leadership Institute 2019 Please print a check for e	\$	609.56 609.56
	1142243 TUIdl		What: Room Allowance	Ψ	009.50
	1142246	Marriott/Riverwalk San Antonio	What: Room Allowance When: June 12-14, 2019 Where: San Antonio, Texas Who: Eva C. Watts, Col Roberto Perez, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Summer Leadership Institute 2019 Please print a check for e	\$	406.37
	1142246 Total			\$	406.37

When: June 12-14, 2019 Where: San Antonio, Texas Who: Eva C. Watts, Col Roberto Perez, Valentin Guerrero - Board of Trustess and Dr. Hafedh Azaiez - Superintendent Why: Summer Leadership Institute 2019 S 609.56		Г		TO THE TROOP WAT 25, 2013 TO SOME 25, 20	1	
Where: San Antonio, Texas Who Eve C. Watts, Col Roberto Perez, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azalez - Superintendent Whys. Summer Leadership Institute 2019 Please print a check for e S 609.56				What: Room Allowance		
Who: Eva C. Watts, Col Roberto Perez, Valentin Querrero - Board of Trustees and Dr. Hadedh Azalez - Superintendent Why: Summer Leadership Institute 2019 \$609.56						
Board of Trustees and Dr. Hafedh Azalez						
Marriott/Riverwalk San						
1142247 Antonio						
Martical What: Room Allowance When: June 12-15, 2019 Where: San Antonio, Exas Who: Eva C. Watts Why: Summer Leadership Institute 2019 Room Allowance June 12-15, 2019 Where: San Antonio, Exas Who: Eva C. Watts Why: Summer Leadership Institute 2019 Room Allowance June 12-15, 2019 for Eva C. Watts CHM Confirmation S 609-56 Who: Lord Martinez What: Mileage for trip Where: Galveston Tx When: June 8-12, 2019 Why: Mileage for trip to Galveston Tx to attend the 2019 TCEA Elementary Technology Conference 421.83 What: Mileage for trip to Galveston Tx to attend the 2019 TCEA Elementary Technology Conference 421.83 WHAT: BIG MAC MEALSW DRINK WHERE: OCHOA CAFETERIA WHO: APRIL 29, 2019 WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHAT: RIPS MEALS WHAT: RIPS MEALS WHAT: RIPS MEALS WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHERE: OCHOA RINDER STUDENTS WHERE: OCHOA RINDER STUDENTS WHERE: MAY 28, 2019 - TUESDAY WHERE: T, RIPS ELEM SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: STUDENT MEALS WHAT: STUDENT MEAL S 252.00 WHO: FOR ATH GRADE STUDENTS WHY: STUDENT MEAL S 71.64 WHO: FOR ATH GRADE STUDENTS WHY: STUDENT MEAL S 71.64 WHO: FOR ATH GRADE STUDENTS WHY: STUDENT MEAL S 985.16 WHY: STUDENT MEAL S 985.						
White: Room Allowance When: June 12-15, 2019 Where: San Antonio, Texas Who: Eva C. Watts Why: Summer Leadership Institute 2019 Room Allowance Why: Institute 2019 Room Allowance Why: Institute 2019 Room Room Room Room Room Room Room Roo			Antonio	Please print a check for e		
When: June 12-15, 2019 Where: San Antonio, Texas Who: Eva C. Watts Who: Summer Leadership Institute 2019 Room Allowance June 12-15, 2019 for Eva C. Watts CHM Confirmation S 609.56 1142248 Total		1142247 Total			\$	609.56
Where: San Antonio, Texas Who: Eva C. Watts Why: Summer Leadership Institute 2019 Room Allowance Why: Summer Leadership Institute 2019 Room Allowance Internation Number 3F72A38W S 609.56						
Who: Eva C. Watts Why: Summer Leadership Institute 2019 Room Allowance June 12-15, 2019 for Eva C. Watts CHM Confirmation June 12-15, 2019 for Eva C. Watts CHM Confirmation S 609.56						
Marriott/Riverwalk San						
Marriott/Riverwalk San				Who: Eva C. Watts		
1142248 Antonio Riverwalk Number 3F72A38W \$ 609.56 1142248 Total						
1142248 Total			Marriott/Riverwalk San	June 12-15, 2019 for Eva C. Watts CHM Confirmation		
Who: Loff Martinez			Antonio Riverwalk	Number 3F72A38W	\$	609.56
What: Mileage for trip		1142248 Total			\$	609.56
Where: Galveston Tx When: June 8-12,2019 Why: mileage for trip to Galveston Tx to attend the 2019 TCEA Elementary Technology Conference \$ 421.83				Who: Lori Martinez		
When: June 8-12,2019				What: Mileage for trip		
## Why: mileage for trip to Galveston Tx to attend the 2019 ## TCEA Elementary Technology Conference ## 1142249 Total ## WHAT: BIG MAC MEALS/W DRINK WHEN: APRIL 29, 2019 ## WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS ## WHY: END OF THE YEAR INCENTIVES ## 402.35 ## WHAT: MIDS MEALS WHEN: MAY 30, 2019 ## WHERE: OCHOA KINDER CLASSROOMS WHO: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CLEBRATION ## WHEN: MAY 30, 2019 ## WHERE: OCHOA KINDER CLASSROOMS WHO: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION ## WHEN: MAY 28, 2019 - TUESDAY WHEN: MAY 28, 2019 - TUESDAY WHER: TP RICE ELEM SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA ## WHEN: 3/2/19 WHERE: PSUA WHAT: POWERLIFTING ## WHEN: 3/2/19 WHERE: PSUA WHAT: STUDENT MEAL ## WHO: MARTINEZ WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIR REGIONAL POWERLIFTING MEET ## WHY: UIR REGIONAL POWERLIFTING ME						
1142249 Martinez, Lori				When: June 8-12,2019		
1142249 Total				Why: mileage for trip to Galveston Tx to attend the 2019		
WHAT: BIG MAC MEALSW DRINK WHEN: APRIL 29, 2019 WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHY: END OF THE YEAR INCENTIVES \$ 402.35 WHAT: KIDS MEALS WHAT: KIDS MEALS WHEN: MAY 30, 2019 WHERE: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REFRESHMENTS WHAT: REFRESHMENTS WHAT: REFRESHMENTS WHERE: T. PRICE ELEM. SCHOOL WHO: FOR ATH GRADE STUDENTS WHO: FMARTINEZ WHEN: 30/219 WHERE: SLIA WHO: FMARTINEZ WHEN: 30/219 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL \$ 71.64 WHO: MARTINEZ WHEN: 30/219 WHERE: DANNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 985.16 What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Who: IT2A MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHO: MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00		1142249	Martinez, Lori	TCEA Elementary Technology Conference	\$	421.83
WHEN: APRIL 29, 2019		1142249 Total			\$	421.83
WHEN: APRIL 29, 2019				WHAT: BIG MAC MEALS/W DRINK		
WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHO: OCHOA STUDENTS WHY: END OF THE YEAR INCENTIVES \$ 402.35 WHAT: KIDS MEALS WHAT: KIDS MEALS WHERE: OCHOA KINDER CLASSROOMS WHO: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REPRESHMENTS WHAT: REPRESHMENTS WHAT: REPRESHMENTS WHO: FOR ATH GRADE STUDENTS WHO: FOR ATH GRADE STUDENTS WHO: FOR ATH GRADE STUDENTS WHERE: T. PRICE ELEM. SCHOOL WHO: FOR ATH GRADE STUDENTS WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEALS WHAT: POWERLIFTING WHY: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHERE: JONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 WHAT: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Who: Edna Sierra, AP Solis Band. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Who: TAT MOSSE CURR: SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT: CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 HHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
1142250 McDonald's - Donna						
WHAT: KIDS MEALS WHEN: MAY 30, 2019 WHERE: OCHOA KINDER CLASSROOMS WHO: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REFRESHMENTS WHAT: REFRESHMENTS WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR ATH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F. MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHERE: PSJA WHERE: PSJA WHERE: PSJA WHO: MARTINEZ WHEN: 3/2/19 WHERE: DONNA NORTH WHO: WHO: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Where: Donna HS Fine Arts Auditorium / End of the Year Who: ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 IHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00				WHO: OCHOA STUDENTS		
WHAT: KIDS MEALS WHEN: MAY 30, 2019 WHERE: OCHOA KINDER CLASSROOMS WHO: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REFRESHMENTS WHAT: REFRESHMENTS WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR ATH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F. MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHERE: PSJA WHERE: PSJA WHERE: PSJA WHO: MARTINEZ WHEN: 3/2/19 WHERE: DONNA NORTH WHO: WHO: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Who: Edna Sierra, AP Solis Band. Where: Donna HS Fine Arts Auditorium / End of the Year Who: ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 IHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00		1142250	McDonald's - Donna	WHY: END OF THE YEAR INCENTIVES	\$	402.35
WHEN: MAY 30, 2019 WHERE: OCHOA KINDER CLASSROOMS WHO: OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REFRESHMENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REFRESHMENTS WHEN: MAY 28, 2019 -TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: FM MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL \$ 71.64 WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 WHY: WHY: WHY: WHY: WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 985.16 What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. When: May 23, 2019. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Why: Students will receive recognitions at the concert. \$ 39.76 WHO: TZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 IHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
WHERE: OCHOA KINDER CLASSROOMS WHO:						
OCHOA KINDER STUDENTS WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHY: END OF THE YEAR CELEBRATION \$ 187.53 WHAT: REFRESHMENTS WHEN: MAY 28, 2019 -TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 1142250 Total What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. When: May 23, 2019. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Why: Students will receive recognitions at the concert. Why: Students will receive recognitions at the concert. WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23, 24, 2019 HURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
WHY: END OF THE YEAR CELEBRATION \$ 187.53						
WHAT: REFRESHMENTS					\$	187 53
WHEN: MAY 28, 2019 - TUESDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 1142250 Total What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. When: May 23, 2019. Where: Donna HS Fine Arts Auditorium / End of the Year Mid Valley Office Supplies & Concert. Why: Students will receive recognitions at the concert. \$ 39.76 WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 HUNESDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00					Ψ	107.00
WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL \$ 71.64 WHO: MARTINEZ WHAT: STUDENT MEALS WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 1142250 Total What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. When: May 23, 2019. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Why: Students will receive recognitions at the concert. Why: Students will receive recognitions at the concert. Why: Students will receive recognitions at the concert. WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
WHO: FOR 4TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL \$ 71.64 WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 1142250 Total \$ 985.16 What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. When: May 23, 2019. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Why: Students will receive recognitions at the concert. Why: Students will receive recognitions at the concert. WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 HURDSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00				1		
WHY: REFRESHMENTS FOR END OF THE YEA \$ 252.00 WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA WHAT: POWERLIFTING WHY: STUDENT MEAL \$ 71.64 WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REGIONAL POWERLIFTING MEET \$ 71.64 What: Hayes Band Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. Why: Students will receive recognitions at the concert. Why: Students will receive recognitions at the concert. WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 HURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
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## Spand Certificates. Music certificate awards for beginner band. Who: Edna Sierra, AP Solis Band. When: May 23, 2019. Where: Donna HS Fine Arts Auditorium / End of the Year Concert. ## Mid Valley Office Supplies & Why: Students will receive recognitions at the concert. ## WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00					æ	74.64
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1142251 Art Center Why: Students will receive recognitions at the concert. \$ 39.76 WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00			Mid-Mallana Office Co. P. C.			
WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00					_	22 = 2
FRANCO PRINCIPAL WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00		1142251	Art Center		\$	39.76
WHAT CERTIFICATES FOR END OF THE YEAR WHEN MAY 23 & 24, 2019 tHURSDAY & FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
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WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
WHY CAMPUS INCENTIVE PROGRAM \$ 133.00						
1142251 Total \$ 172.76				WHY CAMPUS INCENTIVE PROGRAM		133.00
		1142251 Total			\$	172.76

			WHAT: OPEN PO FOR WATER SERVICES WHY:		
			MONTHLY CHARGES		
			WHEN: APRIL 2019		
			WHERE: DONNA ISD		
6/5/2019		Military Hwy Water Supply	WHO: RUNN ELEMENTARY	\$	333.69
	1142252 Total			\$	333.69
			WHO: ATHLETICS GIRLS 15 WHAT: EOY FIELD TRIP		
	1142253	Mission Bowling Alley LLC	WHEN:5/28/2019 WHERE: MCALLEN WHY: FIELD TRIP	\$	906.27
	1142253 Total			\$	906.27
			WHO: PERFECT ATTDENDANCE STUDENTS WHAT:		
			PIZZA REWARDS PA		
			WHEN: MAY30,2019		
		Morans Pizzaeria and	WHERE: MORANS PIZZERIA DONNA		
	1142254	Restaurant	WHY: REWARDS PIZZERIA FOR THE YEAR	\$	70.77
	1142254 Total			\$	70.77
			What: student entrances fee using 3 different accounts		
			139 students x \$8.00= (Total Cost \$1,112.00) Where:		
		Museum Of South Texas	Museum of South Tx History When: May 22, 2019 Why:		
	1142255	History	4th grade field trip Who: 4th grade teacher	\$	992.00
			WHERE: EDINBURG, TEXAS		
			WHEN: MAY 24, 2019 (FRIDAY)		
			WHO: G COTTON/2ND GRADE LEVEL		
			WHY: EDUCATIONAL FIELD TRIP TO MUSEUM OF		
			SOUTH TEXAS HISTORY	_	
	44400== T + 1		WHAT: STUDENT ENTRANCE	\$	480.00
	1142255 Total			\$	1,472.00
			Who: Olga Noriega Purchasing Agent		
			What: Mileage Reimbursement		
			When: May 24, 2019		
			Where: Edinburg, TX.		
	4440050	N . O M	Why: Mileage for going to Region One for the Purchasing	•	00.07
	1142256	Noriega, Olga M.	Advisory Council Meeting	\$	20.27
			Who: Olga Noriega Purchasing Agent What: Meal		
			Reimbursement (Dinner)		
			When: 5/28/19		
			Where: San Antonio TX. Why: Reimbursement for Meals and Mileage for going to		
			Region 20 ESC Conference in San Antonio	\$	297.61
	1142256 Total		Region 20 ESC Conference in San Antonio	\$	317.88
	1142256 TOTAL		WHAT: OPEN PO FOR WATER SERVICES	Ф	317.00
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES		
			WHEN: 4/20/19-5/20/19 WHERE: DONNA ISD		
			WHY CAMPUSES		
			(DNHS, VETERANS,SALAZAR,SINGLETERRY,		
	1142257	North Alamo Water Supply	ADAME, SAUCEDA, MUNOZ, AND GARZA)	\$	8,109.99
	1142257 Total	Notifi Alamo Water Supply	ADAME, SAUCEDA, MICHOZ, AND GARZA)	\$	8,109.99
	1172201 10tal		WHO: CTE MARIA MORALES, LAW ENFORCEMENT	Ψ	0,103.33
			INSTRUCTOR		
			WHAT: LODGING		
			WHEN: MONDAY, JUNE 17, 2019 - FRIDAY, JUNE 21,		
			2019		
			WHERE: CONFERENCE - NEW BRAUNFELS, TX		
	1142258	Omni San Antonio Hotel	WHY: CTAT 2019 LPSCS SUMMER CONFERENCE	\$	549.36
	1142258 Total	Citin Gan Antonio Fiotel	WITH STAT 2010 ET GOO GOWINER GOINT ERENGE	\$	549.36
	1172200 Total		Where: Sauceda Middle School	Ψ	0.70.00
			Who: Mara Martinez/Counselor		
			When: May 30, 2019		
			Why: 6th, 7th and 8th Awards Assembly What: Award		
	1142259	PADILLA, ANNETTE	Assembly Materials Main Arrangement for Ceremony	\$	455.00
	1142259 Total		- 1000 maio maio maio maio maio maio maio maio	\$	455.00
L				Ψ	100.00

			NEI ON I INOM MAI 23, 2013 TO 30NE 20, 20		
			WHAT: REFRESHMENTS		
			WHEN: MAY 31, 2019 - FRIDAY		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR ALL STAFF		
0/5/0040	4440000	DALMONI MARTILA	WHY: REFRESHMENTS FOR END OF THE YEAR		500.00
6/5/2019	1142260	PALMON, MARTHA	EVENT	\$	520.00
			WHAT: SUPPLIES FOR 5TH GRADE BANQUET WHEN: MAY 21, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 5TH GRADE STUDENTS		
			WHY: REFRESHMENTS FOR END OF THE YEAR		
			CELEBRATIONS	\$	253.00
	1142260 Total			\$	773.00
			What: Large School All State Choir packets for TMEA		
			auditions.		
			Who: Mindy Bersalona, Donna HS Choir. When: Summer		
			2019 Choir Camps and Auditions.		
			Where: TMEA All State Auditions.	_	
	1142261	PENDER'S MUSIC CO	Why: Students must have original music to audition.	\$	656.25
	1142261 Total		What Bilingual/ESI. Department Crescoile Areller - In	\$	656.25
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What; Texas Educator Certification Examination Program		
			Exam reimbursement When: April 2019		
			Where: Bilingual/ESL Department		
			Why: ESL/Supplemental Exam reimbursement Perla D.		
	1142262	Palomo, Perla	Palomo	\$	118.87
	1142262 Total	·		\$	118.87
			Who: Singleterry Elementary Mr. Christopher O. Park		
			Principal		
			What: 33rd Annual Abydos Literacy Conference		
			When: April 12th-14, 2019		
			Where: Houston, Texas		
	4440000	Danie Obriatanie au O	Why: Conference is an annual trainers and teachers		40400
	1142263 1142263 Total	Park, Christopher O.	conference. Principal will present to sta	\$	194.28
	1142203 TOTAL		WHAT: HOTEL EXPENSES	Ф	194.28
			WHAI: HOTEL EXPENSES WHEN: JUNE 18-19, 2019		
			WHERE: SO. PADRE ISLAND, TX.		
			WHO: FOR 2 PRE-K TEACHERS		
			WHY: STAFF DEVELOPMENT IN THEIR ASSIGNED		
	1142264	Pearl South Padre	AREA	\$	127.53
	1142264 Total			\$	127.53
			WHO: PEREZ, AUDREY	<u> </u>	
			WHAT: POWERLIFTING OFFICIAL		
			WHEN: 2/15/19		
		5 4	WHERE: DNHS		4
	1142265	Perez, Audrey Lynn	WHY: UIL REQUIREMENT FOR WRESTING MEET.	\$	115.00
	1142265 Total		WHAT: STUDENT COUNCIL COMMUNITY SERVICE	\$	115.00
			WHAT: STUDENT COUNCIL COMMUNITY SERVICE FIELD TRIP		
			WHEN: 5-21-2019		
			WHEN: 5-21-2019 WHO: STUDENT COUNCIL		
			WHERE: TODD MIDDLE SCHOOL		
	1142266	Peter Piper Pizza	WHY: COMMUNITY SERVICE FIELD TRIP	\$	234.20
	.==50		What: student meals		
			Where: Peter Piper Pizza		
			When: May 22, 2019		
			Why: incentive meals for students on field trips		
			Who: 4th grade teachers- attached list	\$	616.64
			WHAT: STUDENT MEALS		
			WHERE: PETER PIPER PIZZA, CORPUS CHRISTI,		
			TEXAS		
			WHEN: FRIDAY, MAY 24, 2019		
			WHY: FOR THE 3RD GRADE STUDENT FIELD TRIP- GARZA ELEMENTARY		
			WHO: CLAUDIA PEREZ, TEACHER	\$	3817F
			WITO, OLAUDIA FLINLZ, TEAGHER	Ψ	384.75

			WHAT: STUDENT MEALS WHEN: MAY 24, 2019 WHERE: BROWNSVILLE, TEXAS WHO: MIRELLA HINOJOSA/4TH GRADE OCHOA STUDENTS WHY:		
			MEALS FOR STUDENTS ATTENDING 4TH GRADE		
			EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO		
6/5/2019	1142266	Peter Piper Pizza	AND PETER PIPER PIZZA	\$	455.96
			where: Sauceda Middle School		
			Who: Guillermo Hernandez/6th Grade teacher When: May		
			24, 2019 Why: To reward Students for their hard work for School		
			Year 2018-2019.		
			What: Pay for Pizza 30- Carry out Pizza's	\$	203.70
			WHO: CLUB 22		
			WHAT: EOY CELEBRATION		
			WHEN: 5/29/2019		
			WHERE: WA TODD LIFE SKILLS WHY: EOY CELEBRATION	\$	158.83
			WHO: HJHS	Ψ	130.03
			WHAT: EOY FIELD TRIP SERVICE		
			WHEN: MAY 21,2019		
			WHERE: WA TODD MS		
			WHY: COMMUNITY SERVICE FIELD TRIP	\$	269.38
	1142266 Total		WHAT ENTRES SEED	\$	2,323.46
			WHAT: ENTREE FEES WHERE: PINS AND CUES, WESLACO, TEXAS WHEN:		
			THURSDAY, MAY 23, 2019		
			WHY: 4TH GRADE FIELD TRIP FOR STUDENTS -		
			GARZA ELEM.		
	1142267	Pins & Cues	WHO: CONSUELO VARGAS, TEACHER	\$	300.00
	1142267 Total			\$	300.00
			WHAT: AWARD RIBBONS		
			WHEN: SCHOOL YEAR-2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: TO AWARD STUDENTS AT THE END OF THE		
	1142268	Positive Promotions	YEAR	\$	140.95
			Who: Pk-5th Grade Students		
			What: Field Day T-Shirts		
			When: May 23-24, 2019		
			Where: B. G. Guzman Elementary		
			Why: Motivational T-shirts to show spirit and support students participating on Field Day 042518-394	\$	479.72
	1142268 Total		Stadente participating on Field Day 042010-004	\$	620.67
			BLANKET PO FOR AMBULANCE SERVICE FOR 2018-		
			2019 ATHLETIC SCHOOL YEAR.		
			WHO: MARICHALAR		
			WHAT: AMBULANCE SERVICE		
			WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE		
			2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL		
	1142269	Precise EMS LLC	SPORTS AND	\$	1,750.00
			WHO: R. LEAL	*	.,. 50.00
			WHAT: AMBULANCE SERVICE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DISD		
			WHY: UIL REQUIREMENTS FOR ALL SPORTING	_	4 750 00
<u> </u>	1142269 Total		EVENTS	\$	1,750.00 3,500.00
1	1142209 TOTAL			Φ	3,500.00

			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: PLASMA CUTTER CUTTING HANDLE WHEN:		
			2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT WILL BE USED FOR		
		Precision Saw and	INSTRUCTIONAL RESOURCES FOR CTE WELDING		
6/5/2019	1142270	ToolTEX, Inc.	STUDENTS	\$	2,880.00
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH		
			INSTRUCTOR		
			WHAT: REPAIR MITER SAW		
			WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL		
			WHY: MITER SAW NEEDS REPAIR FOR		
			INSTRUCTIONAL RESOURCES FOR CTE		
			CONSTRUCTION TECH STUDENTS	\$	280.00
			WHO: JUAN GARZA, CONSTRUCTION TECH	Ψ	200.00
			INSTRUCTOR		
			WHAT: OSCILLATING EDGE SANDER		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: SANDER WILL ASSIST CONSTRUCTION TECH		
			STUDENTS WITH THEIR PROJECTS	\$	1,999.00
	1142270 Total		The state of the s	\$	5,159.00
			who: Veterans Middle School Team 7-1 students		
			what: cotton shirts-1 olor front		
			when: 2018-2019 school year where: Veterans Middle School		
	1142271	Premier Tees	why: end of the year incentive	\$	475.00
	1172211	1 Tottillor 1 Geo	who: Veterans Middle School Team 7-1 students	Ψ	470.00
			what: drawstring bag		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: end of the year incentive	\$	973.00
			who: Veterans Middle School Team 7-2 students		
			what: cotton shirts-1 color front		
			when: 2018-2019 school year		
			where: Veterans Middle School	Ф	475.00
			why: end of the year incentive	\$	475.00
			who: Veterans Middle School Team 7-3 what: cotton shirts 1 color front		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: end of the year incentive	\$	440.00
	1142271 Total		, ,	\$	2,363.00
			WHAT: CHAIR COVER W/BOWS		,
			WHEN: KINDER GRADUATION 05/24/19 WHERE:		
			OCHOA CAFETERIA		
			WHO: OCHOA KINDER CLASS		
		0 10 0 110	WHY: CHAIR COVERS NEEDED FOR GRADUATION		
	1142272	Quality Rental Service	CEREMONY	\$	120.00
			WHAT: ROUND 5 FT. TABLES		
			WHERE:FINE ARTS AT DONNA HIGH SCHOOL		
			WHO:PAYROLL DEPT.		
			WHEN:05-31-2019 WHY:ITEMS NEEDED FOR PERFECT ATTENDANCE		
			EVENT FOR TEACHERS ACADEMIC SCHOOL YEAR		
			2018*2019	\$	550.00
			WHAT:EOTY DISTINGUISHED SCHIEVMENT	7	303.00
			WHO: ZULIA PEDROZA		
			WHEN: MAY 22,2019		
			WHERE: WA TODD MS		
			WHY: STUDENT RECOGNITION AWARD RECEPTION	\$	75.00

	ı				
			WHO: CTE DEPARTMENT		
			WHAT: TABLES AND CHAIRS		
			WHEN: MAY 29, 2019		
			WHERE: DNHS		
			WHY: STUDENT CERTIFICATION ACHIEVEMENT		
6/5/2019	1142272	Quality Rental Service	LUNCHEON TABLES ROUND 5FT	\$	485.00
			WHO: CTE DEPT		
			WHAT: TABLES, CHAIRS AND TABLE LINEN		
			WHEN: FRIDAY, MAY 24, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE SENIOR CERTIFICATION / LICENSE		
			INDUSTRY LUNCHEON	\$	445.00
	1142272 Total			\$	1,675.00
			WHO: CTE TEACHER AMANDA CEDILLO		,
			WHAT: STUDENT MEAL		
			WHEN: 5/23/19		
			WHERE: SULILIVAN,CITY		
	1142273	RAISING CANE'S 249	WHY: YAQUI ANIMAL RESCUE STUDENT MEAL	\$	44.84
	1142270	10 1101110 07 1112 0 2 40	WHO: CTE TEACHER CELINA MAYDON WHAT:	Ψ	77.07
			STUDENT MEAL		
			WHEN: MAY 22,2019		
			,		
			WHERE: MCALLEN,TX WHY: STUDENTS WILL BE TAKING THE PSI EXAM		
				Φ.	4 4 4 0 4
			STUDENT MEAL	\$	141.31
			who: migrant staff and other staff conducting the ELA II		
			Academy		
			what: finger foods-boxed meals to consist of 4 chicken		
			fingers, fries, sauce, toast and a drink		
			when: April 01, 2019		
			where: Donna High School Library 2nd Floor why: boxed		
			meals needed	\$	109.35
			who: migrant students from both high schools what: boxed		
			meals consisting of 4 chicken fingers, fries, sauce, toast		
			and a drink when: April 01, 2019		
			where: Donna High School Library 2nd Floor why: meals		
			for all migrant high school students attending the	\$	255.15
			WHO: TEAM 22		
			WHAT: EOY CELEBRATION		
			WHEN: 5/29/2019		
			WHERE: WA TODD		
			WHY: EOY CELBRATION	\$	400.95
	1142273 Total		WITT: EOT GEEDIVITION	\$	951.60
	TTTLETO TOTAL		WHAT: OPEN PO FOR WASTE SERVICES WHY:	Ψ	001.00
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DISTRICT WIDE		
	1142274	REPUBLIC SERVICES, INC		\$	30,831.01
	1142274 Total	REI OBLIC SERVICES, INC	WITO. DOIVING TOD	\$	30,831.01
	1142214 TOTAL		WHO: DHE STUDENTS	φ	30,031.01
			WHO: DHS STUDENTS		
			WHAT: CPR CARDS		
			WHEN: 2018-2019 SCHOOL YEAR		
		DEVALA ADELLASSA	WHERE: DHS	_	
	1142275	REYNA, ADELMIRA	WHY: HEALTH CLASS	\$	250.00
	1142275 Total			\$	250.00
			*PLEASE REFER TO PO#165034**		
			WHO:A SANCHEZ		
			WHEN:3/21/19		
			WHERE:EDINBURG HS		
		RMH FRANCHISE	WHAT:SOCCER		
	1142276	CORPORATION	WHY:STUDENT MEAL	\$	28.00
			WHO: A SANCHEZ		·
			WHEN: 3/21/19		
			WHERE: ED. HIGH		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	252.00
	1142276 Total			\$	280.00

6/5/2019		Raptor Technologies, LLC	WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D	\$	11,550.00
	1142277 Total			\$	11,550.00
	1142278	Ray's Business Products	What: Storage Boxes When: School year 2018-2019 Where: Warehouse Why: Needed district wide Who: Warehouse	\$	2,234.00
	1142278 Total			\$	2,234.00
	1142279 1142279 Total	Region One Educational Service Center	WHAT: SUBHUB SERVICES WHY: TEMPORARY TEACHERS WHEN: APRIL 1 -30, 2019 WHERE: DONNA ISD WHO: DIFFERENT TEACHERS	\$	231,248.25
	1142279 Total			Ф	231,248.25
	1142280	Renaissance Hotel	what hotel confirmation 87630476 when june 11-14, 2019 where renaissance austin hotel why increase student performance itza moses hotel Confirmation 87630476 check-in June 11, 2019 check-out June 14, 2019	\$	385.41
	1142280 Total	Renaissance Hotel	Julie 14, 2019	\$	
	1142280 Total		WHO: MARICHALAR	Ф	385.41
	1142281 1142281 Total	Rio Grande Valley Coach Association	WHAT: TRACK ATHLETIC OFFICIAL WHEN: 3/23/19 WHERE: MCALLEN AD FOR THE MEET OF CHAMPS **REQU. WAS NOT DONE BY COACH M	\$	200.00
	1142201 10tai			φ	200.00
	1142282 1142282 Total	Ripley Entertainment Inc.	WHO: 4TH GRADE STUDENTS WHAT: ENTRY FEE TO RIPLEY BELIEVE IT OR NOT WHERE: RIPLEY"S BELIEVE IT OR NOT WHY: GRADE LEVEL FIELD TRIP WHEN: 04/17/2019 \$401.22= 865.00.2190 Acct \$378.00= 199.11.6412 Acct	\$	709.29 709.29
			What: Paper Supplies		
	1142283	SCHOOL SPECIALTY, INC.	When: 2nd Semester Where: J.W. Caceres Elem. Who: Kinder Classrooms Why: Instructional supplies to meet the students needs Where: Sauceda Middle School	\$	149.66
			Who: Sauceda/Migrant Office When: School Year 2019 Why: Office supplies to be used by Migrant Strategist in Migrant Office What: Office Supplies Smead Classification Folder	\$	273.49
			Who: PK Teachers What: Composition Books When: December 5, 2018 Where: Runn Elementary Why: Classroom Supplie	\$	107.20
			Who: Singleterry Elementary GT Students Ester Quintanilla, Librarian What: Supplies for Projects for GT students When: 2018- 2019 School Year Where: To be done in the Library Why: GT students will use items purchased for GT projects and presentations	\$	1,296.66

Wheel Selection Wheel Sele				CEI ORT I ROM MAT 23, 2019 10 3014L 20, 20		
Where: For Playground use and to follow his lesson plans. Why.Students will have access to appropriate sports				What: P.E. Equipment .		
1142283 SCHOOL SPECIALTY, INC. equipment, balls for PE lesson imp \$ 1,510.78						
1142283 Total	0/5/0040	4440000	COLLOGI, ODECIAL TV. INC.		Φ.	4 540 70
What: Fire HD 8 tablet, Alexa 16GB Black When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for instructional use STEM summer program. SHI	6/5/2019		SCHOOL SPECIALTY, INC.	equipment, balls for PE lesson imp	_	
2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for instructional use STEM summer program. \$ 841.00 Who: Emily Anderson Why: Items needed for instructional use STEM summer program. \$ 841.00 Who: Albert Chavez What: Dell Holpiug Drive Where: DISD NOC When: May 2019 Why: Hard drive needed for the Mailmeter server. We are needing more room. Dell 600068 10K RPM SAS 120bps 2.5 Holpiug Drive Dell-Part # 3000037048195.1 \$ 308.30 WHO: Ms. O. Alvarez WHAT: photo paper WHEN: 2018-2019 WHERE: Testing Dept All campuses \$ 261.60 WHO: David Chavez WHAT: photo paper WHEN: 2018-2019 WHERE: Testing Dept All campuses \$ 1,410.90 Who: David Chavez What: Landline and Internet charges Where: Disd. Who: David Chavez What: Landline and Internet charges Where: Disd. Who: May 2019 Why: Payment is needed for the Telephone and Internet \$ 13,737.55 WHAT: TIRES WHEN: May 2019 WHY: Payment is needed for the Telephone and Internet \$ 13,737.55 WHAT: TIRES WHEN: May 2019 WHO: MAINT/PETE V WHAT: TIRES WHEN: May 2019 WHO: MAINT/PETE V WHAT: TIRES WHEN: MAY 2019 WHO: WHY: TIRES NEEDED \$ 500.00 WHO: WHY: TIRES NEEDED \$ 500.00 WHO: ST 19-19 Where: Purchasing Dept. WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHERE: DANIS/STC WHY: COST FOR THE 2018 7 2019 SCHOOL \$ 4,770.00 WHERE: DANIS/STC WHY: COST FOR THE 2018 7 2019 SCHOOL \$ 4,770.00 WHERE: DANIS/STC WHY: COST FOR THE 2018 7 2019 SCHOOL \$ 4,770.00 WHERE: JUB Against needed for STEM Meetings, Club Weetings, and Summer Why: Supplies needed for STEM Meetings, Club Weetings, and Summer Why: Supplies needed for STEM Meetings, Club		1142203 TOTAL		What: Fire HD 8 tablet, Alexa 16GB Black When: 2018-	Ψ	3,337.79
Who: Emily Anderson Why: Items needed for instructional use STEM summer program. \$ 841.00 Who: Abert Chave2 What: Dell Hotplug Drive Where: DISD NOC When: May 2019 Why: Hard drive needed for the Mailmeter server. We are needing more room. Dell 600GB 10K RPM SAS 12Cbps 2.5 Hoplug Drive Dell-Part # 3000037048195.1 \$ 308.30 WHO: Mo. O. Alvarez WHAT: photo paper WHEN: 2018-2019 WHERE: Testing Dept All campuses WHY: Posters that anonunce testing is taking place will be provided for all campuses so all, on campus \$ 261.60 Who: David Chavez What: Landline and Internet charges Where: Disd. Who: May 2019 Why: Payment is needed for the Telephone and Internet for staff and sludent. \$ 13,737.55 \$ 1,410.30 Why: What: TIRES WHY: TIRES NEEDED \$ 13,737.55 WHY: TIRES NEEDED \$ 500.00 \$						
Mhy: Items needed for instructional use STEM summer program. \$ 841.00						
1142284 SHI				1		
Who: Albert Chavez What: Dell Hotplug Drive Wher: Dell Hotplug Drive Where: DISD NOC When: May 2019 Why- Hard drive needed for the Mailmeter server. We are needing more room. Dell 800GB 10K RPM SAS 12Gbps 2.5 Hotplug Drive Dell-Part #3 300037048195.1 \$ 308.30 WHO. Ms. O. Alvarez WHAT. Photo paper WHEN: 2018-2019 WHERE: Testing Dept All campuses WHY: Posters that announce testing is taking place will be provided for all campuses so all, on campus \$ 1,410.90 Who: David Chavez What: Landline and Internet charges Where: Disd. When: May 2019 Why: Payment is needed for the Telephone and Internet for staff and student . \$ 13,737.55 WHO: MAINT/PETE V WHAT: TIRES WHO: MAINT/PETE V WHAT: TIRES WHEN: May 2019 Why: Time Selection \$ 500.00 Why: Time Selection \$ 69.99 Why: Sylvarian \$ 69.99 Why: District To StC For The 2018 ? 2019 SCHOOL \$ 4,770.00 WHY: Color For The 2018 ? 2019 SCHOOL \$ 4,770.00 WHAT: DUAL Explain \$ 69.99 \$ 69.99 WHAT: DUAL Explain \$ 69.99 WHAT: DUAL Explain \$ 69.99 \$ 69.99 WHAT: DUAL Explain \$ 69.99 \$ 69.99 \$ 69.99 WHAT: DUAL Explain \$ 69.99 \$		11/1228/	СПI		æ	9/1 00
What: Dell Hotplug Drive Where: DISD NOC When: May 2019 Why: Hard drive needed for the Mailmeter server. We are needing more room. Dell 600G6 tok RPM SAS 12Gbps 2.5 Hotplug Drive Dell-Part # 3000037048195.1 S 308.30 WHO. Ms. O. Alvarez WHAT: photo paper WHEN: 2018-2019 WHERE: Testing Dept All campuses with the provided for all campuses so all, on campus S 261.60 Who: David Chavez Who: David Chavez What: Landline and Internet charges Where: Disd. When: May 2019 Why: Payment is needed for the Telephone and Internet S 13,737.55 WHO: MAINT/PETE V WHAT: TIRES WHO: MAINT/PETE V WHAT: TIRES WHERE: MAINT/TRUCK 1107 WHY: TIRES NEEDED S 500.00 Who: Olga Noriega Purchasing Agent What: Scully Genuine Italian Leather Junior Zip Padfolio, Red When: SY 18-19 Where: Purchasing Dept. Why: Common S 69.99 Where: Purchasing Dept. Why: Needed to keep her note pad, pens and supplies S 69.99 WHER: SY 18-19 Where: Purchasing 2019 Where:		1142204	Sili		Ψ	041.00
Where: DISD NOC When: May 2019 Why: Hard drive needed for the Mailmeter server. We are needing more room. Dell 600GB 10K RPM SAS 12Gbps 2.5 Hoplog Drive Dell-Part #3 300037048195.1 \$ 308.30 WHO: Ms. O. Alvarez WHAT: photo paper WHEN: 2018-2019 WHER: Testing Dept All campuses WHY: Posters that announce testing is taking place will be provided for all campuses so all, on campus \$ 281.60 \$ 281.60 \$ 281.60 \$ 281.60 \$ 281.60 \$ 281.60 \$ 281.60 \$ 281.60 \$ 281.60 \$ 3.03.30 \$ 3.0						
needing more room. Dell 600GB 10K RPM SAS 12Gbps 2.5 Hotplug Drive Dell-Part # 3000037048195.1 308.30 WHO: Ms. O. Alvarez WHO: Daper WHER: Testing Dept All campuses WHER: 2018-2019 WHERE: Testing Dept All campuses WHER: 2018-2019 WHERE: Testing Dept All campuses 261.60 1142284 Total						
2.5 Hotplug Drive Dell-Part # 3000037048195.1 \$ 308.30						
WHO. Ms. O. Alvarez					_	
WHAT: photo paper WHEN: 2018-2019 WHERE: Testing Dept All campuses WHY: Posters that announce testing is taking place will be provided for all campuses so all, on campus \$ 261.60					\$	308.30
WHEN: 2018-2019 WHERE: Esting Dept. All campuses WHY: Posters that announce testing is taking place will be provided for all campuses so all, on campus \$ 261.80						
WHERE: Testing Dept All campuses WHY: Posters that announce testing is taking place will be provided for all campuses so all, on campus \$ 261.60 \$ 1,410.90 \$ 1,						
WHY: Posters that announce testing is taking place will be provided for all campuses so all, on campus \$ 261.60						
1142284 Total						
Who: David Chavez What: Landline and Internet charges Where: Disd. When: May 2019 Why: Payment is needed for the Telephone and Internet for staff and student. \$ 13,737.55				provided for all campuses so all, on campus		
What: Landline and Internet charges Where: Disd. When: May 2019 Why: Payment is needed for the Telephone and Internet for staff and student. \$ 13,737.55		1142284 Total		N. B. 1101	\$	1,410.90
When: May 2019 Why: Payment is needed for the Telephone and Internet for staff and student. \$ 13,737.55 1142285 Total WHO: MAINT/PETE V WHAT: TIRES WHEN: MAY 2019 WHERE: MAINT/TRUCK 1107 Why: TIRES NEEDED \$ 500.00 \$ 500.00 Where: Maint/TRUCK 1107 Why: Tires NEEDED \$ 500.00 When: SY 18-19 Where: Purchasing Agent What: Scully Genuine Italian Leather Junior Zip Padfolio, Red When: SY 18-19 Where: Purchasing Dept. Where: Purchasing Dept. \$ 69.99 Where: Purchasing Dept. \$ 69.99 WHO: DNHS STUDENTS \$ 69.99 WHO: DNHS STUDENTS \$ 69.99 WHO: DNHS STUDENTS \$ 69.99 WHERE: DNHS/STC WHY: COST FOR THE SUIDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL \$ 4,770.00 WHERE: DNHS/STC WHAT: Students incentives \$ 4,770.00 WHER: June 3, 2019 Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Weetings, and Summer						
Mhy: Payment is needed for the Telephone and Internet for staff and student. \$ 13,737.55						
1142285 SMARTCOM for staff and student. \$ 13,737.55						
1142285 Total		1142285	SMARTCOM		\$	13,737.55
WHAT: TIRES WHEN: MAY 2019 WHERE: MAINT/RUCK 1107 \$ 500.00		1142285 Total			\$	13,737.55
NHEN; MAY 2019 WHERE: MAINT/TRUCK 1107 WHERE: MAINT/TRUCK 1107 S 500.00						
1142286 SOUTHERN TIRE MART WHERE: MAINT/TRUCK 1107 \$ 500.00						
1142286 SOUTHERN TIRE MART WHY: TIRES NEEDED \$ 500.00				·		
### STC ### ST		1142286	SOLITHERN TIRE MART		¢	500.00
Who: Olga Noriega Purchasing Agent What: Scully Genuine Italian Leather Junior Zip Padfolio, Red When: SY 18-19 Where: Purchasing Dept. Why: Needed to keep her note pad, pens and supplies when going to conferences or meetings \$ 69.99 1142287 Total WHO: DNHS STUDENTS WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHEN: SPRING 2019 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR WHAT: Students incentives WHO: Karen Nieto, Principal WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days WHO: Manica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer			COOTTIETE WATER	WIII. IIICO NEEDED		
Red When: SY 18-19 Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Purchasing Dept. Where: Ost of Purchasing Dept. Where: Students of Purchasing Dept. Where: Ost of Purchasing Dept. Where: Ost of Purchasing Dept. Where: Students Course and Supplies Where: Surging Students of Purchasing Dept. Where: Surging				Who: Olga Noriega Purchasing Agent		
Where: Purchasing Dept. Why: Needed to keep her note pad, pens and supplies when going to conferences or meetings \$ 69.99 1142287 Total WHO: DNHS STUDENTS WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHEN: SPRING 2019 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR 1142288 Total WHAT: Students incentives WHO: Karen Nieto, Principal WHER: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer				What: Scully Genuine Italian Leather Junior Zip Padfolio,		
STAPLES CONTRACT & Why: Needed to keep her note pad, pens and supplies when going to conferences or meetings \$ 69.99 1142287 Total						
1142287 COMMERICAL, INC. when going to conferences or meetings \$ 69.99 1142287 Total			OTADI EC CONTO : CT :			
TI42287 Total WHO: DNHS STUDENTS WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHEN: SPRING 2019 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR 1142288 Total WHAT: Students incentives WHO: Karen Nieto, Principal WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer		4440007			¢.	60.00
WHO: DNHS STUDENTS WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHEN: SPRING 2019 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR \$4,770.00 WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer			COIVIIVIERICAL, INC.	when going to conterences or meetings		
WHAT: DUAL ENROLLMENT COURSE AGREEMENT WHEN: SPRING 2019 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR \$ 4,770.00 1142288 Total WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. \$ 99.68 Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer		1172201 TOTAL		WHO: DNHS STUDENTS	Ψ	03.33
WHEN: SPRING 2019 WHERE: DNHS/STC WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR \$ 4,770.00 1142288 Total WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. \$ 99.68 Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
WHY: COST FOR THE STUDENTS ENROLLED BY THE DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR \$ 4,770.00 1142288 Total \$ WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. \$ 99.68 Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer				WHEN: SPRING 2019		
DISTRICT TO STC FOR THE 2018 ? 2019 SCHOOL YEAR 1142288 Total WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
1142288 STC YEAR YEAR \$ 4,770.00 \$ 4,770.00 WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
## Total WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. \$99.68 Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer WHAT: Students incentives \$4,770.00 WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHY: Provide student celebration/recognition for \$99.68 Academic days. \$99.68 Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer WHAT: Students incentives \$4,770.00 WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019		1140000	STC		œ	4 770 00
WHAT: Students incentives WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer			310	ILAIN		
WHO: Karen Nieto, Principal WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer		. I IZZOO I Otal		WHAT: Students incentives	Ψ	7,770.00
WHEN: June 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition for Academic days. where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
WHY: Provide student celebration/recognition for Academic days. \$99.68 where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer				' ' '		
1142289 Sam's Club Academic days. \$ 99.68 where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer		4.4005	Ola Olivb	l		
Who: Monica Ramirez/Gear Up Facilitator When: May 31, 2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer		1142289	Sam's Club		\$	99.68
2019 Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
Why: Supplies needed for STEM Meetings, Club Meetings, and Summer						
Meetings, and Summer						
What: Grocery & Supplies \$ 235.18						
				What: Grocery & Supplies	\$	235.18

			Where: Sauceda Middle School		
			Who: Team 7-3		
			When: Friday, May 24,2019		
6/5/2019	1142289	Sam's Club	Why: Team 7-3 Instructional Field Day What: Supplies	\$	504.46
			WHO: Account 20		
			WHAT: DRINKS for gala		
			WHEN: 5/24/2019		
			WHERE: GYM TODD		
			WHY: GALA	\$	105.06
			WHO: BOYS ATHLETICS CLUB 14		
			WHAT: DRINKS FOR 7TH AND 8TH GRADE WHEN: 15/29/2019		
			WHERE: WA TODD MS		
			WHY: EOY PARTY	\$	120.72
			Who: Custodial Department	Ψ	120.72
			What: All Day Meeting with Staff		
			Where: Stainke Elementary		
			When: May 31, 2019		
			Why: Mandatory Meeting for all Custodial Department	\$	133.92
			Who: Veterans Middle School Boys Athletics what: mrrs.		
			Barid large white bread		
			when: May 24, 2019		
			where: Veterans Middle School		
			why: end of the year celebration	\$	460.36
			who: Veterans Middle SChool Team 8-2 what: charms		
			blow pops		
			when: May 27, 2019		
			where: Veterans Middle School	æ	106.06
	1142289 Total		why: end of the year celebration	\$	196.06 1,855.44
	1142209 Total		WHO: DHS ESOL/LUCHA STUDENTS	Ψ	1,055.44
			WHAT: TRANSPORTATION		
			WHEN: MAY 24, 2019		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX		
	1142290	Santa Rosa Express LLC	FLAGS FIESTA TEXAS	\$	2,000.00
	1142290 Total			\$	2,000.00
			What: Library Book Sales		
			When: March 2019		
			Where: J.W. Caceres Elem.		
			Who: Cynthia Balderas, Librarian		
	4440004	Ochologia Dock Feir	Why: Provide student access to quality and affordable	_	4 0 40 00
	1142291	Scholastic Book Fair	books and resources.	\$	1,643.60
			WHAT: PAY INVOICE W3922242BF		
			WHERE: A.M. OCHOA LIBRARY WHO: M. PADRON/LIBRARIAN		
			WHO: M. PADRON/LIBRARIAN WHEN: MARCH 2019		
			WHY: MARCH SCHOLASTIC BOOK FAIR	\$	1,169.16
	1142291 Total			\$	2,812.76
			What: Entrance Fee-Fieldtrip		
			When: May 23,2019		
			Where: Sea Turtle		
			Who: 3rd Grade		
	1142292	Sea Turtle, Inc.	Why: Field trip	\$	220.00
	1142292 Total			\$	220.00
			WHO-LUIS O. SOLIS		
			WHAT-IR DOME DAY/NIGHT CAMERA		
	1140000	Soon Systems Salas Inc	WHY-REPLACING CAMERAS BUS FLEET WHERE-	æ	1 024 00
	1142293 1142293 Total	Seon Systems Sales Inc.	TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	1,931.00 1,931.00
	1142233 10ldl		WHO: A. GUERRA	Φ	1,931.00
			WHO: A. GUERRA WHAT: WA TODD MS		
			WHEN: SUMMER 2019		
			WHERE: WA TODD OF MAIN BUILDING WHY: PAINT		
	1142294	Sherwin Williams	EXTRIOR FASCIA	\$	1,322.20
l			•		

1			WHO: MAINT/JUAN P		
			WHAT: FILLER		
			WHEN: MAY 2019		
			WHERE: TODD		
6/5/2019	1142294	Sherwin Williams	WHY: REPAIRS	\$	76.15
			WHO: MAINT/JUAN P		
			WHAT: PAINT		
			WHEN: MAY 2019		
			WHERE: TODD		
			WHY: REPAIRS/PROJECT	\$	317.51
	1142294 Total			\$	1,715.86
			where: Sauceda Middle School		
			Who: Bianca Cantu/ Showstopper Dance When: June 6-8-		
			19		
			Why: Officer Dancer Camp		
	1142295	Showtime International Inc.	What: Pay for Registration Fees	\$	960.00
	1142295 Total			\$	960.00
			WHO: SAUCEDA MS DANCE		
			WHAT: REGISTRATION		
			WHEN: JUNE 6-8 2019		
			WHERE: EDINBURG, TEXAS		
]		WHY: DANCERS WILL BE ATTENDING OFFICER		
	1142296	Showtime International Inc.	CAMP	\$	100.00
	1142296 Total			\$	100.00
			WHO- BOYS GIRLS ATHLETICS CLUB WHERE-		
]		SKYPARK		
			WHEN- MAY 21,2019		
			WHAT- ENTRANCE TICKETS		
	1142297	Sky Park Inc.	WHY-END OF YEAR ENTRANCE FEES	\$	2,992.00
	1142297 Total	OKY I GIK IIIO.	WITH EIRS OF TEAR EIGHTOMOET EES	\$	2,992.00
	1142237 10tal		where: Sauceda Middle School	Ψ	2,002.00
			Who: Mirna Salinas/Lifeskills Teacher		
			When: May 29, 2019		
			Why: Fundraiser for Fieldtrip		
	1142298	Smokovia Par P Oug	What: Pay for B-B-Q-Plates 150 plate	\$	525.00
	1142298 1142298 Total	Smokey's Bar-B-Que	What. Pay for B-B-Q-Plates 150 plate	\$	525.00
	1142290 10tal		What David Chaves	Φ	525.00
			Who: David Chavez		
			Mile at Constat Malatitic Constant for ID and I Llat Constant Air		
i			What: Sprint Mobility Service for IPads, Hot Spots, Air		
			Cards and phones		
			Cards and phones Where: DISD		
			Cards and phones Where: DISD When: 4-27/2019-5/26/2019		
			Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away		
	4440000	On visu	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device		0.000.00
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to	\$	3,060.98
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez +	\$	3,060.98
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards	\$	3,060.98
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD	\$	3,060.98
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can	\$	3,060.98
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they	\$	3,060.98
	1142299	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can	\$	3,060.98
		Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they	\$	804.77
	1142299 1142299 Total	Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned		
		Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service	\$	804.77
		Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel	\$	804.77
		Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro	\$	804.77
		Sprint	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel	\$	804.77
		Sprint Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019	\$	804.77
			Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas	\$	804.77
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces	\$	804.77 3,865.75
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces	\$	804.77 3,865.75 642.35
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta	\$	804.77 3,865.75 642.35
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta STUDENT MEAL **REFER TO PO 159194 COACH	\$	804.77 3,865.75 642.35
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta STUDENT MEAL **REFER TO PO 159194 COACH WENT TO WRONG RESTAURANT** WHO: E MOLINA	\$	804.77 3,865.75 642.35
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta STUDENT MEAL **REFER TO PO 159194 COACH WENT TO WRONG RESTAURANT** WHO: E MOLINA WHEN: 1/11/19	\$	804.77 3,865.75 642.35
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta STUDENT MEAL **REFER TO PO 159194 COACH WENT TO WRONG RESTAURANT** WHO: E MOLINA WHEN: 1/11/19 WHERE: DNHS	\$	804.77 3,865.75 642.35
	1142299 Total 1142300 1142300 Total	Staybridge Suites - Austin Arbor	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta STUDENT MEAL **REFER TO PO 159194 COACH WENT TO WRONG RESTAURANT** WHO: E MOLINA WHEN: 1/11/19 WHERE: DNHS WHAT: BASKETBALL GAME	\$ \$	804.77 3,865.75 642.35 642.35
	1142299 Total	Staybridge Suites - Austin	Cards and phones Where: DISD When: 4-27/2019-5/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. device assigned to Who: David Chavez + What: Wireless service for HOt spots and air cards Where: DISD When: 4/27/2019-5/26/2019 Why: So employee's can have internet service while away from the office so they can work on daily assigned duties. wireless service assigned Who: Rosalinda Navarro What: Hotel When: June 10-14, 2019 Where: Austin, Texas Why: To attend Principals Legal and TEPSA Conferneces Hotel Sta STUDENT MEAL **REFER TO PO 159194 COACH WENT TO WRONG RESTAURANT** WHO: E MOLINA WHEN: 1/11/19 WHERE: DNHS	\$	804.77 3,865.75 642.35

		TATABLE MORTHE			
			REGION ONE ESC: 19-AGENCY-000050		
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
6/5/2019	1142302	Sysco Food Services	RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$	1,917.68
	1142302 Total		What: Registration Fee	\$	1,917.68
			When: June 23-25, 2019		
			Where: Austin, Texas		
			Who: Dr. Hafedh Azaiez - Superintendent Why: UT/TASA		
	1142303	TASA	Summer Conference on Education Registration for Dr. Hafedh Azaiez	\$	235.00
	1142303 Total	INON	Traieuri Azarez	\$	235.00
			What: Registration	*	
			When: June 12-15, 2019		
			Where: San Antonio, Texas Who: Eva C. Watts, Col Roberto Perez, Valentin Guerrero		
			- Board of Trustees and Dr. Hafedh Azaiez -		
			Superintendent Why: Summer Leadership Institute 2019		
	1142304	TASB	Registration Fee for Eva C.	\$	2,220.00
	1142304 Total			\$	2,220.00
			WHAT: COURSE REGISTRATION		
			WHY: ACT208 MANAGING SPECIAL REVENUE AND		
			STATE PROGRAMS		
			WHEN: APRIL 12, 2019 WHERE: REGION ONE, EDINBURG		
	1142305	TASBO	WHO: RIGOBERTO GARCIA ORDER NUMBER #234405	\$	510.00
	1142305 Total			\$	510.00
			WHO: DNHS STUCO		
			WHAT: MEMBERSHIP RENEWAL WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: MEMBERSHIP RENEWAL FOR 2019-2020		
	1142306 1142306 Total	TASC	SCHOOL YEAR REQUESTOR: MARIO RUIZ	\$	85.00 85.00
	1142306 10tal		who: Veterans Middle School Administration (Claudia P.	Ф	65.00
			Guerrero)		
			what: registration fees (ED311)		
			when: June 11, 2019 where: Austin, Texas		
			why: Professional Growth (will be attending the		
			ED311/Legal Conference TASSP 2019 Summer		
	1142307	TASSP	Workshop	\$	701.00
	1142307 Total		Who: Principals; Maria Partida	\$	701.00
			What: Registration fee for Education Law for Principals		
			Conference		
			Where: Austin Texas		
	1142308	TASSP	Why: Professional Development When: June 10-12, 2019	\$	235.00
	1142308 Total		7771011. 04110 10 12, 2010	\$	235.00
			Who: Ofelia Barron		
			What: Conference Registration Fees		
			When: June 17-21, 2019 Where: Bryan, Texas		
			Why: Registration Fees to attend the 2019 TESA Summer		
	1142309	TESA	Work Conference Registration Fees	\$	270.00
	1142309 Total			\$	270.00

			<u> </u>		
			WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT EXAM WHEN: MAY 2019 WHERE: DNHS		
6/5/2010	1110010	TEXAS A & M Engineering Extensio	WHY: STUDENT CERTIFICATION EXAM IN LAW ENFORCEMENT MUNICIPAL JAILER LET310	•	1.500.00
6/5/2019	1142310	EXTENSIO	WHO: CTE TEACHER MARIO MIRELES WHAT: REG	\$	1,500.00
			FEE WHEN: 4/29/19-5/03/19 PO IS NEEDED WITHIN 48HRS		
			WHERE: SCHERTZ, TEXAS		
			WHY: CONFERENCE-TEACHER CERTIFICATION IN LAW ENFORCEMENT MARIO MIRELES BASIC		
			INSTRUCTOR DEVELOPMENT	\$	275.00
	1142310 Total			\$	1,775.00
			(WHAT) MILEAGE FOR ONE DISD BUS ON TUESDAY, MAY 21, 2019 GOING TO MCALLEN, BARNES & NOBLE, DAVE AND BUSTERS 60 MILES AT \$2.40 PER MILE (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) TUESDAY, MAY 21, 2018		
	1142311	TRANSPORTATION DEPT	(WHY) TOP AR READER FIE	\$	209.25
			(WHAT)MILEAGE FOR ONE DISD BUS GOING TO D.M. SAUCEDA MIDDLE SCHOOL IN DONNA FOR HB5 COMPLIANCE CAMPUS VISIT 15 MILES AT \$2.40 PER MILE (WHO)EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY		
			(WHEN) WEDNESDAY, MAY 22, 2019 (WHY) HB5 COMPLIANCE	\$	153.00
			WHAT: 1 Bus Mileage Expense for Children's Museum of Brownsville WHO: Kathy Leal Davila, 3rd Grade Teacher WHEN: May 17, 2019 WHERE: JP LeNoir Elem. WHY: Provide student/staff recognition with EOY field trip	\$	428.25
			WHAT: 2 Buses Mileage Expense for Palo Alto Battlefield Brownsville, Texas WHO: Irisema Lopez, 5th Grade Teacher WHEN: May 21, 2019 WHERE: JP LeNoir Elem.	¢	940.00
			WHY: Provide student/staff recognition with EOY field trip What: Mileage for 2 buses	φ	849.00
			when: May 24,2019 Where: Austin, Tx- State capitol Who: 5th Grade		
			Why: Field Trip	\$	3,759.00
			WHAT: TRANSPORTATION BUS (SPECIAL ED) WHERE: MCALLEN, TEXAS WHEN: MONDAY, MAY 20, 2019 WHY: TOP READERS (7) FIELD TRIP-END OF YEAR CELEBRATION		
			WHO: ANITA GONZALEZ, LIBRARIAN	\$	208.50
			WHAT: TRANSPORTATION BUS MILEAGE WHERE: CORPUS CHRISTI, TEXAS WHEN: FRIDAY, MAY 24, 2019 WHY: FOR 3RD GRADE FIELD TRIP - GARZA ELEM.		
			STUDENTS WHO: CLAUDIA PEREZ TEACHER	\$	1,991.00
			Where: Harlon Block Sports Complex- Weslaco,	ψ	1,331.00
			Texas78596 Who: 7th grade Students and 7th grade Teachers When: Friday, May 24, 2019 Why: 7th grade End of the year field trip What		
			Why: 7th grade End of the year field trip What: Transportation Fees	\$	690.00

			Where: Mcallen Recycling Center/UTRGV/Peter Piper Pizza		
			Who: 6th grade students and Teachers When: Thursday,		
			May 23, 2019		
0/5/0040	4440044	TDANICDODTATION DEDT	Why: 6th Grade Instructional Field Trip What:	φ.	4 000 50
6/5/2019	1142311	TRANSPORTATION DEPT	Transportation	\$	1,300.50
			Where: Sauceda Middle School		
			Who: Team 6-1, Team 6-2 and Team 6-3 When:		
			Wednesday, May 22, 2019		
			Why: To Promote Team Building allowing our students to		
			work together with their peers.		
			What: Fieldtrip for 6th grade students	\$	865.50
			where: Xtreme Park- 800 S. 10th St. Mcallen, Texas,		
			Barnes and Nobles		
			Who: Mirna Salinas/Lifeskill Teacher and Students		
			When: Friday, May 24, 2019		
			Why: Lifeskills Educational Field Trip		
			What: Auto Rental	\$	213.00
			WHO 3RD GRADE STUDENTS	,	
			WHAT END OF YEAR FIELD TRIP		
			WHEN MAY 22, 2019 WEDNESDAY		
			WHERE QUINTA MAZATLAN MCALLEN, TEXAS		
			WHY STUDENTS WILL TAKE LOCAL FIELD TRIPS		
			THAT MEET STATE REQUIRED TEKS	\$	419.76
			THAT WILLT STATE REQUIRED TERS	φ	419.70
			ude of the grand of		
			who 4th grade		
			what bus trip ID # 15287 when may 22, 2019 wednsday		
			where grace heritage ranch lyford texas		
			why students will take local field trips that meet state		
			required teks 4 grade	\$	742.50
			WHO- LEADERSHIP CLUB J RUBIO		
			WHERE- MAIN EVENT		
			WHEN- MAY 21,2019		
			WHAT- DISD BUS		
			WHY- TO PROVIDE TRANSPORTATION TO MAIN		
			EVENT	\$	188.10
			WHO: B. Uresti, Teacher		
			WHAT: Out Valley Mileage		
			WHEN: May 24, 2019		
			WHERE: Corpus Christi, Tx		
			WHY: Students will investigate how the external		
			characteristics of an animal are related to where it lives,		
			how it moves and what it eats.	\$	1,003.00
			Who: Gloria Sanchez, Librarian	<u> </u>	.,000.00
			What: Bus Charges		
			When: May 22, 2019		
			Where: Pharr, Texas		
			Why: Students are to participate at the Scholastic Book		
				œ.	200 50
			WHO La Pay Pagalog Special Ed. Life Skills Teacher	\$	208.50
			WHO: LeRoy Rosales, Special Ed. Life Skills Teacher		
			WHAT: In Valley Mileage for 1 bus WHEN: May 23, 2019		
			WHERE: Glady's Porter Zoo Brownsville, Texas		
			WHY: Students will practice socialization and safety skills	1	
			in a public place. Teacher made test fo	\$	424.50
			WHO: Sandra Valladares, Special Ed. Life Skills Teacher		
			WHAT: Out of Valley Mileage for 3 buses WHEN: May 15,		
			2019		
			WHERE: Texas State Aquarium, Corpus Christi, Texas		
			WHY: Students will practice socialization and safety skills		
			in a public place.	\$	1,991.00
L	1		I F F F F	Ι Ψ	.,001.00

			WHO:Audrey Aguilar, Special Ed. Life Skills Teacher WHAT: In Valley Mileage for 1 bus WHEN: May 23, 2019		
			WHERE: Glady's Porter Zoo Brownsville, Texas WHY: Students will practice socialization and safety skills		
6/5/2019	1142311	TRANSPORTATION DEPT	in a public place. Teacher made test fo	\$	432.00
0/3/2019	1142311 Total	TRAINGE GREATION BELLT	in a public place. Teacher made test to	\$	16,076.36
			Who: Singleterry Elementary 3rd-5th Grade STAAR	Ψ	10,010.00
			Students What: Dictionaries For STAAR Test coming up		
			in April and May 2019 When: 2018-2019 School Year		
			Where: For STAAR Testing in Classroom/Library/Lab		
	1142312	Textbook Warehouse	Why: Students will have access to dictionaries during	\$	2,949.00
	1142312 Total			\$	2,949.00
			who: Veterans Middle School Administration (Claudia P.		
			Guerrero)		
			what: 145.00 per night x 3 days/nights when: June 10-14,		
			2019		
			where: Austin, Texas		
			why: Professional Growth (will be attending the ED311/Legal Conference TASSP 2019 Summer		
	1142313	The Line Austin		œ	101 76
	1142313 1142313 Total	THE LINE AUSUIT	Workshop G	\$	481.76 481.76
	1142313 TOTAL		WHO: RAUL TORRES ACE DIRECTOR WHERE: 600	Ψ	401.70
			EAST MARKET SAN ANTONIO TEXAS		
			WHAT: MILEAGE ROUND TRIP		
			WHY: OSTI CON 2019		
	1142314	Torres, Raul	WHEN: JUNE 12-14, 2019	\$	264.87
	1142314 Total	,		\$	264.87
			WHO: URBAN		
			WHAT: MOTORS		
			WHEN: MAY 2019		
			WHERE: LENOIR		
	1142315	Trane Company	WHY: REPAIR	\$	512.46
	1142315 Total			\$	512.46
			WHO: WA TODD MS		
			WHAT: YEAR BOOKS		
	4440040	Tara Biran Orana anatira	WHEN: MAY 2019	φ.	0.40.00
	1142316 1142316 Total	TreeRing Corporation	WHERE: DONNA TEXAS WHY: YEAR BOOKS	\$	848.60
	1142316 Total			\$	848.60
			Who: V. Trevino - Band		
			What: Mileage Reimbursement		
			When: April, 2019		
			Where: DHS F.A.		
	1142317	Trevino, Vanessa A.	Why: Teacher travels to works with HS and MS students *	\$	38.00
		,	Who: V. Trevino - Band		
			What: Mileage Reimbursement		
			When: February, 2019		
			Where: DHS F.A.		
			Why: Teacher travels to works with HS and MS students	\$	30.00
			Who: V. Trevino - Choir		
			What: Mileage Reimbursement		
			When: March, 2019		
			Where: DHS F.A.	_	
	44400477		Why: Teacher travels to works with HS and MS students	\$	32.00
	1142317 Total		William DUO Ant Translation C. D. L.	\$	100.00
			Who: DHS Art Teacher- C. Palacios		
			What: Scratch-Art Knives When: 2018-2019 School Year.		
			Where: DHS Art classroom		
	1142318	Triarco Arts & Crafts	Why: Supplies and items needed for Art classes.	\$	1,146.67
	1142318 Total	THAICO AIG & CIAIG	Triny. Cupplies and items hedded for Alt classes.	\$	1,146.67
	TITEOTO TOIR			Ψ	1,140.07

WHO_DNISTEACHERS_CASSIDY_MEJIA_ANNA_SOLIS LIUS_SAUCEDA_BLANCA_ROCHA_DAISY_JASSO_WHAT_PS_SUMMER_NISTITUTE_STATE_CASS_CASS_CASS_CASS_CASS_CASS_CASS_CAS	1				
WHEN: 06/24/19-06/27/19 WHERE: UTRCV WHY: THE COLLEGE BOARD ENDORSED AP SUMMER INSTITUTES PROVIDE TEACHERS WITHIN DEPTH TRAINING IN A P COU. \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 13,600.00 \$ 142391 Total White Provided among two schools Who: Veterans Middle School Dance Club what: master class-fundamentals of technique, kick mastery presentation, performance and precision (cost will be divided among two schools) When: June 12 & 13, 2019 Where: Veterans Middle School Why: Student will be divided among two schools \$ 50,00 \$			LUIS SAUCEDA BLANCA ROCHA DAISY JASSO		
MHY: THE COLLEGE BOARD ENDORSED AP 1142319 GRANDE VALLEY STANDER INSTITUTES PROVIDE TEACHERS WITH IN DEPTH TRAINING IN AP COUNTY STANDER IN STITUTES PROVIDE TEACHERS WITH IN DEPTH TRAINING IN AP COUNTY STANDER IN STANDE					
1142319 University of Texas RIO DRANDE VALLEY DEPTH TRAINING IN AP COU S 13,600.00					
05/2019		University of Texas RIO			
who: Velorans Middle School Dance Club what master class-fundamentals of technique, kick mastery presentation, performance and precision (cost will be divided among the vision (soft will be divided among the vision) where: Veterans Middle School where: Veterans Middle School where: Veterans Middle School where: Veterans Middle School which vision (soft will be divided among the vision (soft will be divided among the vision) where: Veterans Middle School which vision (soft will be divided among the vision (soft will be divided among the vision) where: Veterans Middle School which vision (soft will be divided among the vision (soft will be divided soft will be divided soft will be divided soft will be divided among the vision (soft will be divided s				-	13,600.00
Class-fundamentals of technique, kick mastery presentation, performance and precision (cost will be divided among two schools) where: venterans Middle School why: student \$ 50.00	1142319 Total		when Materials Middle Oak and Dagger Obde what greater	\$	13,600.00
Desentation, performance and precision (cost will be divided among two schools) when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 13, 2019 when: June 12 & 2019 when: June 22 & 2019 when: June					
1142320 Total			presentation, performance and precision (cost will be		
1142320 VILLANUEVA, ISABELLA Where: Veterans Middle School \$ 50.00					
1142320 Total			where: Veterans Middle School		
WHAT: GAS CARD WHY: UIL STATE SOLO ENSEMBLE COMPETITION WHY: UIL STATE SOLO ENSEMBLE COMPETITION WHEN: MAY 31-JUNE 2, 2019 WHERE: AUSTIN.TX WHO: DNIS BAND \$ 141.02		VILLANUEVA, ISABELLA	why: student		
WHY: UIL STATE SOLO ENSEMBLE COMPETITION WHEN MAY 3-1.JUNE 2, 2019 WHERE: AUSTIN, TX WHO: DNHS BAND \$ 141.02	1142320 Total		WHAT: GAS CARD	Ф	50.00
1142321 Valero Fleet Services			WHY: UIL STATE SOLO ENSEMBLE COMPETITION WHEN: MAY 31-JUNE 2, 2019		
1142321 Total	1142321	Valero Fleet Services		\$	141.02
MHAT: EOTY DISTINGUISHED ACHEVIMENT WHEN: MAY 22,2019 WHERE: WA TODD MS WHY: STUDENT RECOGNITION \$ 210.68 WHY: STUDENT RECOGNITION \$ 210.68 WHO: DNHS STUDENTS WHAT: LEG QTRS WHERE: WICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE \$ 455.70 WHO: DNHS FINE ARTS WHO: DNHS FINE ARTS WHAT: END OF THE YEAR BANQUET WHERE: WICTORIPA PAILWS WHAT: END OF THE YEAR BANQUET WHERE: WICTORIPA PAILWS WHERE: WICTORIPA PAILWS WHERE: WICTORIPA PAILWS WHERE: WICTORIPA PAILWS WHO: DCHOA CAFETERIA WHO: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHAT: HOT DOG WEINERS, 20 CT WHERE: OCHOA CAFETERIA WHO: WHY: END OF THE YEAR CELEBRATION \$ 403.00 WHAT: DRAPE SMALL WHERE: DONNA HIGH SCHOOL WHY: DRAPE SMALL WHERE: DONNA HIGH SCHOOL WHY: DRAPE REEDED TO PERFORM LABS FOR CTE STUDENTS WHERE: DONNA HIGH SCHOOL WHY: DRAPE REEDED TO PERFORM LABS FOR CTE STUDENTS \$ 88.91 Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator Where: Donna High school Why: Maintenance Renewal for NOC Generator Where: Donna High school Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$ 2,136.88 \$ 2,136.		Valoro Friode Convided	WHO. SINIE SAND	_	
MAY 22,2019 WHERE: WA TODD MS 210.68					
MHERE: WA TODD MS					
1142322 Total			WHERE: WA TODD MS		
WHO: DNHS STUDENTS WHAT: LEG QTRS WHER: 05/24/19 WHER: 05/24/19 WHER: VICTOR PARK, HARLINGEN, TX WHY: \$ 455.70 WHER: VICTOR SPLASH DAY INCENTIVE \$ 455.70 WHO: DNHS FINE ARTS WHO: DNHS FINE ARTS WHAT: END OF THE YEAR BANQUET WHER: WGY 23. 2019 WHERE: VICTORIA PALMS WHY: FINE ARTS END OF THE YEAR BANQUET \$ 1,590.00 WHAT: HOT DOG WEINERS, 20 CT WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHERE: WHEN: MAY 29, 2019 WHY: END OF THE YEAR CELEBRATION \$ 403.00 WHY: END OF THE YEAR CELEBRATION \$ 403.00 WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DRAPE SMALL WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DRAPE SMALL WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DRAPE NEEDED TO PERFORM LABS FOR CTE \$ 88.91 Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to \$ 2,136.88 \$		Vera's King 0 Meats	WHY: STUDENT RECOGNITION	\$	
WHAT: LEG QTRS WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: \$ 455.70	1142322 Total		WHO: DNHS STUDENTS	Ψ	210.00
1142323					
1142323 Vera's King 0 Meats SENIOR SPLASH DAY INCENTIVE \$ 455.70					
WHO: DNHS FINE ARTS	1142323	Vera's King 0 Meats		\$	455.70
WHAT: END OF THE YEAR BANQUET WHEN: MAY 23. 2019 WHERE: VICTORIA PALMS WHERE: VICTORIA PALMS WHERE: VICTORIA PALMS WHY: FINE ARTS END OF THE YEAR BANQUET 1,590.00	1142323 Total	•		\$	455.70
1142324					
1142324					
1142324 Total		\" D			
WHAT: HOT DOG WEINERS, 20 CT WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHEN: MAY 29, 2019 WHY: END OF THE YEAR CELEBRATION \$ 403.00		Victoria Palms Restaurant	WHY: FINE ARTS END OF THE YEAR BANQUET	_	
WHERE: OCHOA CAFETERIA WHO: OCHOA STUDENTS WHEN: MAY 29, 2019 WHY: END OF THE YEAR CELEBRATION \$ 403.00	11-12-02-4 Total		WHAT: HOT DOG WEINERS, 20 CT	Ψ	1,000.00
WHEN: MAY 29, 2019 WHY: END OF THE YEAR CELEBRATION \$ 403.00 1142325 Total \$ WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DRAPE SMALL WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DRAPE NEEDED TO PERFORM LABS FOR CTE STUDENTS \$ 88.91 1142326 Total \$ Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$ 2,136.88			WHERE: OCHOA CAFETERIA		
1142325 Wal-Mart Community WHY: END OF THE YEAR CELEBRATION \$ 403.00					
WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DRAPE SMALL WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DRAPE NEEDED TO PERFORM LABS FOR CTE STUDENTS \$88.91 1142326 Total Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$2,136.88		Wal-Mart Community	· · · · · · · · · · · · · · · · · · ·		
WHAT: DRAPE SMALL WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DRAPE NEEDED TO PERFORM LABS FOR CTE STUDENTS \$88.91 1142326 Total Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$2,136.88	1142325 Total		WILLO OTE TRACK CAPENIA AC INICTOLICE	\$	403.00
WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DRAPE NEEDED TO PERFORM LABS FOR CTE STUDENTS \$ 88.91 1142326 Total Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$ 2,136.88					
WHY: DRAPE NEEDED TO PERFORM LABS FOR CTE STUDENTS \$88.91 1142326 Total \$Ward's Science STUDENTS \$88.91 Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t Waukesha-Pearce Industries \$2,136.88			WHEN: 2018 - 2019 SCHOOL YEAR		
1142326 Total \$88.91 Mard's Science STUDENTS \$88.91 Who: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$2,136.88					
Mo: David Chavez What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$ 2,136.88	1142326	Ward's Science		\$	88.91
What: Maintenance Renewal for NOC Generator Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$2,136.88					
Where: Technology Dept NOC Generator When: July 1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make sure it does not have anything wrong with it and to maintain it. t \$2,136.88					
1,2019-July 1,2020 Why: Maintenance is needed for the Generator to make Waukesha-Pearce sure it does not have anything wrong with it and to maintain it. t \$ 2,136.88					
Waukesha-Pearce sure it does not have anything wrong with it and to maintain it. t \$ 2,136.88			1,2019-July 1,2020		
1142327 Industries maintain it. t \$ 2,136.88		Waukosha Paaraa			
	1142327			\$	2,136.88

	T		, ,		
			WHO- AP SOLIS STUDENTS		
			WHERE- AP SOLIS		
			WHEN- MAY 2019		
		Whataburger Corporate	WHAT- STUDENT MEALS		
6/5/2019	1142328	Accounting	WHY- AB HONOR ROLL /PERFECT ATTENDANCE	\$	75.24
		<u> </u>	WHO: A SANCHEZ		
			WHEN: 1/21/19		
			WHERE: WESLACO		
			WHAT: SOCCER GAME		
				Φ.	044.04
			WHY: STUDENT MEAL	\$	311.61
			WHO: AYALA		
			WHAT: STUDENT MEALS		
			WHEN: 2/8/19		
			WHERE: PSJA HIGH SCHOOL		
			WHY: UIL VARSITY DISTRICT WRESTLING TOURN.	\$	216.00
			WHO: JANET GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: DANCE AT VARSITY GIRLS BASKETBALL	_	
			PLAYOFF	\$	270.70
			who: Veterans Middle School 6-8th Lifeskills students	Ī	
			what: whataburger meal (burger w/cheese) when: May 23,		
			2019		
			where: Corpus Christi, Texas		
			why: end of the year field trip	\$	133.14
			who: Veterans Middle School Team 8-1 students	Ψ	
			what: dinner meal for 100 students		
			when: May 29, 2019		
			where: San Antonio, Texas	_	
			why: end of the year field trip	\$	664.05
			who: Veterans Middle School Team 8-2 students		
			what: whataburger meals with cheese when: May 24,		
			2019		
			where: Corpus Christi, Texas		
			why: end of the year field trip	\$	411.25
	1142328 Total		The state of the year ment and	\$	2,081.99
			WHAT: LOADED POTATO	Ψ	2,001.00
			WHEN: MAY 31, 2019		
			· ·		
			WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHO:		
			OCHOA STAFF		
			WHY: END OF THE YEAR STAFF APPRECIATION		
	1142329	Willie's Bar B Que	LUNCHEON	\$	472.00
			What: lunch Plates	Ī	
			When: May 31,2019	Ī	
			Why: for Staff end year recongnition	Ī	
			Who: Stainke Staff		
			Where: Staink Elementary	\$	961.80
			Who: Custodial Department	Ψ	551.50
			What: Sandwich Combo		
				Ī	
			Where: Stainke Elementary	Ī	
			When: May 31, 2019	١.	
			Why: All day Meeting for Custodial Department	\$	900.00
	1142329 Total			\$	2,333.80
			WHO: DNHS FOOTBALL PLAYERS		
			WHAT: FEES FOR LINEMAN CHALLENGE WHEN:	Ī	
	l		05/29/19		
			103/29/19		
			WHERE: PHARR, TX		
		City of Pharr Parks &	WHERE: PHARR, TX WHY: FOOTBALL PLAYERS WILL BE IN THE LINEMAN		
	11/2320	City of Pharr Parks &	WHERE: PHARR, TX WHY: FOOTBALL PLAYERS WILL BE IN THE LINEMAN CHALLENGE TO COMPLETE AGAINST OTHER	¢	150.00
	1142330 1142330 Total	City of Pharr Parks & Recreation	WHERE: PHARR, TX WHY: FOOTBALL PLAYERS WILL BE IN THE LINEMAN	\$	150.00 150.00

			WHO: GAPP STUDENTS		
			WHAT: AIRFARE		
			WHEN: 06/30/19-07/17/19		
			WHERE: MUNICH GERMANY		
			WHY: GAPP STUDENTS TO PARTICIPATE IN THE		
			GERMAN AMERICAN PARTNERSHIP PROGRAM WITH		
6/5/2019		OBJECTIX, INC	OUR PARTNER SCHOOL	\$	12,948.00
	1142331 Total		WILL OF THE PARTY TO ALL	\$	12,948.00
			WHO: GIRLS BASKETBALL		
			WHAT: 24 X 30 POSTERS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: POSTERS WILL BE GIVEN TO STUDENTS AT		
			THE END OF YEAR FOR A JOB WELL DONE DURING		
	1142332	Rolando, Edgar	SEASON	\$	400.00
	1142332 Total	rtolariao, Lagar	02/100/1	\$	400.00
			WHO: DNHS SPEARETTES	Ψ	.00.00
			WHAT: COMMUTER LINE CAMP		
			WHEN: 06/25/19-06/27/19		
			WHERE: DNHS		
			WHY: STUDENT FEE FOR COMMUTER LINE CAMP		
	1142333	ShowMakers	BEING HELD AT DNHS	\$	2,880.00
	1142333 Total			\$	2,880.00
			WHO: DNHS SPEARETTES OFFICERS		
			WHAT: OFFICER LEADERSHIP		
			WHEN: Week of 06/03/19		
	4440004	0	WHERE: DNHS	_	4 400 00
	1142334 1142334 Total	ShowMakers	WHY: OFFICER LEADERSHIP CAMP	\$	1,100.00
	1142334 Total		WHO, DAILE HOCA STUDENTS	Э	1,100.00
			WHO: DNHS HOSA STUDENTS WHAT: BUS MILEAGE		
			WHEN: 05/24/19 FRIDAY		
			WHERE: MAIN EVENT		
			WHY: INCENTIVE FOR PARTICIPATION IN HOSA FOR		
	1142335	TRANSPORTATION DEPT	2018-2019 SCHOOL YEAR	\$	201.00
	1142335 Total		2010 2010 0011002 12711	\$	201.00
			WHO: DNHS COLORGUARD		
			WHAT: TROPHIES		
			WHEN: DURING FINE ARTS AWARDS WHERE: DNHS		
			WHY: TROPIES WILL BE HANDED OUT TO THE		
	1142336	Valley Trophies, LLC	COLORGUARD	\$	60.20
	1142336 Total			\$	60.20
			WHO: DNHS SPEARETTES		
			WHAT: TROPHIES		
			WHEN: DURING FINE ARTS AWARDS WHERE: DNHS		
			WILLY TROPIES WILL BE LIANDED OUT TO THE		
	4440007	Vallay Tranking 11.0	WHY: TROPIES WILL BE HANDED OUT TO THE	tr.	474 40
	1142337 1142337 Total	Valley Trophies, LLC	SPEARETTES	\$	171.40 171.40
	114233/ TUIdl		What: Mileage for 2 buses	Φ	171.40
			when: May 24,2019		
			Where: Austin, Tx- State capitol		
			Who: 5th Grade		
	1142338	Unlimited Sports	Why: Field Trip	\$	8,950.00
	1142338 Total		,	\$	8,950.00
6/5/2019					,
Total				\$	789,734.48
Total			WHO: ESTELLA GUERRERO	Ψ	703,734.40
			WHAT: MEALS		
			WHEN: MAY1 THRU MAY4TH 2019		
			WHERE: NEW ORLEANS		
6/7/2019	1142339	Guerrero, Estella B.	WHY: STAFF DEVELOPMENT	\$	295.96
	1142339 Total	,		\$	295.96

			Who: Wendy Rodriguez		
			What: Hotel		
			When: June 9 - 11, 2019		
			Where: Galveston, Texas		
		Hilton Galveston Island	Why: To attend the Technology Conference ***Check		
6/7/2019		Resort	needed by June 6, 2019	\$	285.58
	1142340 Total			\$	285.58
			Who: Child Nutrition Program		
			What: Business Conference		
			When: June 10,2019		
	1110011	Haliday Inn Taymlaka	Where: AT&T Hotel and Conference (Austin Tx) Why: Business and Number Nutrition Conference.	¢.	020.20
	1142341 1142341 Total	Holiday Inn Townlake	Why. Business and Number Number Conference.	\$	838.38 838.38
	1142341 Total			Ψ	030.30
			What: Room Allowance		
			When: June 12-15, 2019		
			Where: San Antonio, Texas		
			Who: Eva C. Watts - Board of Trustee		
		Marriott/Riverwalk San	Why: Summer Leadership Institute 2019 Room Allowance		
	1142342	Antonio Riverwalk	- June 15, 2019 CHM Confirmation Number 3F72A38W	\$	220.91
	1142342 Total			\$	220.91
			What: Students lunch allowance / June 10, 2019.		
			Who: Alyssa Blanco, AP Solis Dance.		
			When: June 10-12, 2019.		
			Where: PSJA Memorial High School / ADTS Officer		
			Camp.		
			Why: Concession stand Meals will be provided to students		
	1142343	PSJA -DANCE	attending officer camp.	\$	100.00
	1142343 Total			\$	100.00
			where: Pearl South Padre Island Who: Adela		
			Troncoso/Principal When: June 16-18-19 Why: Region		
			One GEAR Up Building Leadership Towards College and		
			Career Readiness Institute What: Pay for Hotel 117. x 2		
	1142344	Pearl South Padre	days = 234.00	\$	259.51
	1142344 Total			\$	259.51
			WHAT: NIGHTS FOR HOTEL		
			WHERE: AUSTIN, TX.		
			WHEN: TUESDAY, JUNE 11, THRU FRIDAY, JUNA 14,		
			2019 WHY: TO ATTEND THE TEPSA CONFERENCE IN		
			AUSTIN.		
	1142345	Renaissance Hotel	WHO: ERICA EPPERSON, CURR. SPECIALIST	\$	354.96
	1142345 Total	Terraissance Floter	WHO. ERIOA ELL EROON, CORR. OF EGIACIOT	\$	354.96
			What: Per Diem	Ψ	307.50
			Who: Eva C. Watts - Board of Trustee When: June 12-15,		
			2019		
			Where: San Antonio, Texas		ļ
			Why: Summer Leadership Institute 2019 Breakfast - June		
	1142346	WATTS, EVA CASTILLO	16, 2019	\$	89.00
	1142346 Total			\$	89.00
6/7/2019					
Total				\$	2,444.30
6/11/2019	1142347	Allstate	Allstate-99348	\$	15,166.98
	1142347 Total			\$	15,166.98
		National Plan Adm. (402			
	1142348	Annuity)	National Plan Adm. (402 Annuity)-99968	\$	97,910.16
	1142348 Total			\$	97,910.16
	1142349	Co.	Transamerica Assurance Co9921	\$	16,467.55
	1142349 Total			\$	16,467.55
6/11/2019					
Total				\$	129,544.69

			TEI OKT I KOM MAT 23, 2019 TO SOME 20, 20		
			Who: Maria Alicia Gonzalez		
			What: Training		
			When: June 6, 2019		
			Where: PRS Program		
			Why: Need training for State Licensing Requirements		
			Need CPR training for State Licensing Requirements 1)		
		A Plus Center For	Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo 3)	_	
6/12/2019		Education, LLC	Esperanza Mo	\$	200.00
	1142350 Total			\$	200.00
			Who: D. Aguilar - Band		
			What: Mileage Reimbursement		
			When: May, 2019		
	4440054	ACLULAD DANIEL A	Where: DNHS F.A.	φ.	00.47
	1142351	AGUILAR, DANIEL A.	Why: Teacher travels to works with HS and MS students	\$	90.47
	1142351 Total		When Obild Notelling December	\$	90.47
			Who: Child Nutrition Program		
			What: advertisement for Summer		
			When: 05-15-19		
	4440050	AIM MEDIA TEVAC	Where: News Media	φ.	200.00
	1142352	AIM MEDIA TEXAS	Why: To Promote Summer School Breakfast/Lunch	\$	300.00
			Who: Olga Noriega Purchasing Agent What: Public Notice RFP 041619-491		
			When: SY 18-19		
			Where: Purchasing Dept.	_	000.00
	44400E0 T-1-1		Why: To advertise for bid	\$	666.00
	1142352 Total		when Veterone Middle Cahaal Administration (David	\$	966.00
			who: Veterans Middle School Administration (David		
			Rebollar)		
			what: hotel fee 110.00 per night x 4 days/nights		
			when: June 23-27, 2019		
			where: Corpus Christi, Texas		
	44400=0		why: Professional Growth (will be attending The Texas	_	
	1142353	ALVAREZ, GRISELDA M.	School Safety Conference	\$	264.87
	1142353 Total		WILLATO DEDODTING MODILE ADDITION	\$	264.87
			WHAT? REPORTING MOBILE APPLICATION		
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHO? SCHOOL DISTRICT		
		ANIONIVACULO AL EDTO	WHY? Mobile App alert system will be used by district		
	4440054	ANONYMOUS ALERTS,	students, staff and community. It will allow them to report	φ.	0.500.00
	1142354	LLC	incidents such as bullying and any othe	\$	2,500.00
	1142354 Total		When Devid Observe	\$	2,500.00
			Who: David Chavez		
			What: AT&T Mobility		
			Where: DISD		
			When: 4/20/2019-5/19/2019		
			Why: So employee can have internet access while away		
	4440055	ATOT MARKING HALO	from the office to work on assigned duties and to be	_	0.500.71
	1142355	AT&T Mobility II LLC	reached by phone if away for any issues. At&T hot spot	\$	2,536.71
	1142355 Total			\$	2,536.71
			Milesta Oteff Mintende Andle and I de la company		
			What: Staff, Victoria Avila, meal reimbursements. April 25,		
			2019 dinner allowance.		
			Who: Victoria Avila, Donna High School Art. When: April		
			25-28, 2019.		
	4	AV/II A V/IOTOS:	Where: San Marcos High School / State VASE contest.		66.4-
	1142356	AVILA, VICTORIA B.	Why: Meals to be reimbursed.	\$	93.16
	1142356 Total		WHATO MEAL DEMANDUROF (EVE	\$	93.16
			WHAT? MEAL REIMBURSEMENT		
			WHEN? MAY 19-23, 2019		
			WHERE? HOUSTON, TEXAS		
			WHO? DOMINGO AGUIRRE	_	
	1142357	Aguirre, Domingo	WHY? ATTENDED SMILE CONFERENCE	\$	60.62
			WHAT? MILEAGE		
			WHEN? MAY 19-23, 2019		
			WHERE? HOUSTON TEXAS		
			WHO? SGT DOMINGO AGUIRRE		
			WHY? WILL BE ATTENDING SMILE CONFERENCE	\$	374.96

0/10/0010	4440057 T + 1				10= =0
6/12/2019	1142357 Total			\$	435.58
			PIPE IMP A53 BLACK PE 1-1/2 IN BUYBOARD: 577-18		
			QUOTE: 16175241-00 WHO: CTE EDIBERTO GARZA,		
			WELDING INSTRUCTOR		
			WHAT: PIPE AND FLAT BAR		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: METAL WILL BE USED FOR INSTRUCTIONAL	_	
	1142358	Alamo Iron Works	RESOURCES FOR CTE	\$	663.12
	1142358 Total			\$	663.12
			WHAT? INSPECTION		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNITS#900		
			WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE		
	1142359	Alan's Diesel Service	ABLE TO KEEP UNITS IN CIRCULATION	\$	7.00
	1142359 Total			\$	7.00
			Who: A.Alba - Band		
			What: Mileage Reimbursement		
			When: May, 2019		
	1142360	Alba, Alexis Armand	Why: Teacher travels to works with HS and MS students	\$	48.07
	1142360 Total			\$	48.07
			Who: R. Alejandro - Band		
			What: Mileage Reimbursement		
			When: Dec,Jan,Feb, Mar, Apr, May, 2019 Where: DHS		
			F.A.		
	1142361	Alejandro, Randy	Why: Teacher travels to works with HS and MS students	\$	34.34
	1142361 Total			\$	34.34
			What: Ref P/O #169368		
			When: May 29, 2019		
			Where: J.W. Caceres Elem.		
			Why: EOY celebration for reaching their academic goals 2		
	1142362	All Action Party Rentals	Generators with fuel (these were left out)	\$	150.00
			What: Student Incentives		
			When: May 29, 2019		
			Where: J.W. Caceres Elem.		
			Who: 3rd, 4th and 5th grade students		
			Why: EOY Celebration for reaching their academic goals	\$	860.00
	1142362 Total			\$	1,010.00
			LABOR/ SURVEY FOR FIRE ALARM SYSTEM AND		
			ALARM SYSTEM ***** RFP# 042518*427 QUOTE# 2824		
			DIP ATTACHED WHO: MAINT/MIKE FLORES		
			WHAT: SURVEY		
			WHEN: FEB 2019		
			WHERE: SALINAS		
	1142363	All American Security	WHY: REPAIRS	\$	54.00
			RELAY TO ACTIVATE GATE ************************************		
			042518*427 QUOTE# 121118*10 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: INTERCOM		
			WHEN; DEC 2018		
			WHERE: VETERANS		
			WHY: NOT WORKING	\$	726.00
			WHO MAINT/MIKE F		
			WHAT: SURVEY		
			WHEN: FEB 2019		
			WHERE: STAINKE		
			WHY: REPAIRS	\$	54.00
			WHO: MAINT/JOE DELEON		
			WHAT: LABOR FOR SURVEY		
			WHEN: DEC 2018		
			WHERE: TEXT BOOK		
			WHY: REPAIRS	\$	108.00
-					

			REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			WHO: SALLY GUERRA		
			WHAT: SOFTWARE ADMIN		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
0/40/0040	4440000	All American Consults	WHY: SOFTWARE NEEDED FOR TRANING FOR BELL	•	000.00
6/12/2019	1142363	All American Security	SCHEDULE THRU OUT THE YEAR.	\$	606.00
			WHO; MAINT/JOE DELEON		
			WHAT: FIRE ALARM WHEN: DEC 2018		
			WHERE: SALAZAR		
			WHY: REPAIRS	\$	108.00
	1142363 Total		WIII. REPAIRS	\$	1,656.00
	1142505 10tai		WOLFMARK GRADUATION STOLE 60" EMBROIDERED	Ψ	1,000.00
			LOGO CIP: 1:1:1 RFP #042518-390		
			WHO: DNHS FINE ARTS		
			WHAT: GRADUATION STOLES		
			WHEN: MAY 30, 2019		
			WHERE: DNHS		
	1142364	All Valley Screen Printing	WHY: SENIOR RECOGNITION.	\$	1,998.00
	1142364 Total	· ··· · · · · · · · · · · · · · · · ·		\$	1,998.00
			COMPRESSOR		,
			WHO-LUIS O. SOLIS		
			WHAT-COMPRESSOR		
			WHY-COMPRESSOR NEEDED TO REPAIR BUS 100		
			BUMPER 85		
			WHERE-ANDY'S SERVICE CENTER		
	1142365	Andy's Auto & Bus Air, Inc.	WHEN-MAY 2019	\$	652.68
			WHO-LUIS O. SOLIS		
			WHAT-COVER ASSY EM1 SIDE MT GRAY WHY-		
			NEEDED FOR STOCK FOR BUS FLEET WHERE-		
			TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$	637.84
	1142365 Total			\$	1,290.52
			What: Power Adapter		
			Where: Warehouse		
			Why: Needed to charge electronics		
			When: School year 2018-2019		
	1142366	Apple, Inc.	Who: Warehouse	\$	89.00
	1142366 Total			\$	89.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Travel/mileage fees to attend 2019 Title III		
			Symposium		
			When: July 21-23, 2019		
	1440007	Arellano, Gregorio Jr.	Where: San Antonio Tx Why: r/t travel fee to attend 2019 Title III Symposium	æ	264 22
	1142367 1142367 Total	Aleliano, Gregorio Jr.	vviiy. I/L traver ree to atteriu 2019 Title III Symposium	\$	264.33 264.33
	1142301 TOTAL		WHAT: LUNCH PLATE	Ψ	204.00
			WHO: 3D ACADEMY STAFF		
			WHERE: ARTURO'S RESTAURANT - WESLACO,		
			TEXAS		
			WHEN: JUNE 4, 2019		
	1142368	Arturo's Bar & Grill, LLC	WHY: END OF YEAR / RETIREMENT CELEBRATION	\$	243.75
	1142368 Total	, 223		\$	243.75
	7.5.		WHAT: OPEN PO FOR PHONE SERVICES WHY:	*	
			MONTHLY CHARGES		
	[WHEN: JUNE 2019		
			WHERE: DONNA ISD		
	1142369	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	1,100.53
			WHAT: OPEN PO FOR PHONE SERVICES WHY:		,
			MONTHLY CHARGES		
			WHEN: MAY 2019		
			WHERE: DONNA ISD		
	<u> </u>		WHO: CAMPUSES/DEPARTMENTS	\$	9,168.72
	1142369 Total			\$	10,269.25

-	,				
			HNBR O-Ring Green For Stock		
			Who: Luis O. Solis		
			What: MT0250HNBR O-Ring Grteen		
6/12/2019	1142370	AutoZone Texas, L.P.	Where: Bus Barn When: May 2019 Why: Items needed to replenish Stock	\$	15.77
	1142370 1142370 Total	Autozone Texas, L.P.	why. items needed to replenish Stock	\$	15.77
	1142370 Total		STUDENT PHYSICALS	φ	13.77
			ISTODENT TITISIOAES		
			WHO: MARICHALAR		
			WHAT: STUDENT PHYSICALS		
			WHEN: (MAY 29-31, 2019)		
			WHERE: DONNA NORTH HIGH SCHOOL		
		Avila Family Practice Clinic,	WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL		
	1142371	PA	YEAR	\$	280.00
	1142371 Total			\$	280.00
			MAWH LADIES B-PIVOT REVERSABLE TANK WHO:		
			ARRIAGA/ TORRES		
			WHAT: BASKETBALL (G)		
			WHEN: 2018-2019 GIRLS SOFTBALL ATHLETIC SEASON		
			WHERE: SAUCEDA MS WHY: NEEDED FOR GIRLS		
	1142372	BSN Sports, LLC	BASKETBALL ATHLETIC SEASON SAUCEDA MS	\$	1,700.00
	1142372 Total	2011 000110, 220	BACKET BACE ATTREETING GEARGOTT GATGGEBACTING	\$	1,700.00
			AGUSTA SINGLET / TRAINING TIPS W/1 COLOR		,
			PRINT		
			WHO: MENDOZA		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 TRACK SEASON		
			WHERE: DONNA NORTH		
	4440070	Danielana Orantina Oranda	WHY: UIL REQUIREMENT FOR TRACK MEETS	Φ.	070.00
	1142373	Barcelona Sporting Goods	STUDENTS UNIFORM WHAT: EASTON BAT CARRY BAG	\$	370.00
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES FOR SOFTBALL	\$	714.00
			WHO: R. ALVAREZ		
			WHAT: TWIN CITY PERFORMANCE CREW MAROON		
			MED		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	φ.	1 000 50
			STUDENT ATHLETES	\$	1,269.50
			WHO: R. LAVAREZ WHAT: GLOVER LINE UP CARDS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES	\$	1,037.75
	1142373 Total			\$	3,391.25
			WHO: DNHS STUDENTS		
			WHAT: COLLEGE ALGEBRA W/MYMATH LAB WHEN:		
			06/03/19 WHERE DIVIS		
		Barnes & Noble College	WHERE: DNHS WHY: STUDENTS WILL BE STUDING AT STC DURING		
	1142374	Barnes & Noble College Bookseller, LLC	THE SUMMER	\$	789.85
	1142374 Total	DOCKOUNDI, LLO	THE SOMMETY	\$	789.85
			WHO LUZ MORA LIBRARIAN	Ψ	7 00.00
			WHAT LIBRARY BOOKS		
			WHEN TO BE USED THROUGH OUT THE SCHOOL		
			YEAR		
			WHERE SALINAS ELEM. LIBRARY		
	1142375	Barnes & Noble, Inc.	WHY INCREASE STUDENT PERFORMANCE	\$	549.49

Who: DISO GT Students What: CT Summer Reading Books When: Summer 2019 Where: Donns ISD Schools Where: Donns ISD Schools Why: Books needed for GT Students to read over the		7100001111		REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
When: Summer 2019						
Where: Donna ISD Schools Why. Books needed for GT Students to read over the summer and create projects. \$ 1,157.78				What: GT Summer Reading Books		
May Books needed for GT Students to read over the summer and create projects. 1,157.78				When: Summer 2019		
1142375 Total				Where: Donna ISD Schools		
1142375 Total What: Staff, Mindy Berslaona, meal, parking and fuel reimbursement. Who Mindy Berslaona, Donna HS Choir. When: June 1, 2019. Where: Austin, Texas / UIL Solo & Ensemble Choir Contest. Why Meals, parking and fuel expenses to be reimbursed for attend contest. Why Meals, parking and fuel expenses to be reimbursed for attend state of the sta				Why: Books needed for GT Students to read over the		
What: Staff, Mindy Berslaona, meal, parking and fuel reimbursement.	6/12/2019	1142375	Barnes & Noble, Inc.		\$	1,157.78
reimbursement. Who's Mindy Bersalona, Donna HS Choir. When: June 1, 2019. Where: Austin, Texas / UIL Solo & Ensemble Choir Contest. Why's Meals, parking and fuel expenses to be reimbursed for attend S 94.88 1142376 Total Who: Veterans Middle School Administration (David Rebollar) What hold feel 110.00 per night x 4 days/nights when: June 23-27, 2019 Where: Corpus Christi, Texas Who: Veterans Middle School Administration (David Rebollar) What hold feel 110.00 per night x 4 days/nights when: June 23-27, 2019 Where: Corpus Christi, Texas Who: June 23-27, 2019 Where: Corpus Christi, Texas School Safety Conference \$ 479.60 Low Ultra Low Sulfur Diesel (Clear) Who: Liuis O. Solis What: Diesel Fuel Where: Fuel Service Station Where: Fuel Service Station Where: Fuel Service Station Where: Fuel Service Station Where: Fuel Service Station Where: May 2019 What Produce/Vegetables \$ 14,069.18 When May 2019 What Produce/Vegetables \$ 14,069.18 Where District Calfetrias Who: CNP Where District Calfetrias Who: CNP Where District Calfetrias Who: CNP Where District Calfetrias WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHERE: GT CAMP (AM. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHO: OCHOA GT STUDENTS WHO: OCHOA GT STUDENTS WHEN: 2018-2019 SCHOOL YEAR (JUNE 37, 2019) WHERE: GT CAMP (AM. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHEN: 2018-2019 SCHOOL YEAR (JUNE 37, 2019) WHERE: GT CAMP (AM. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHO:		1142375 Total			\$	1,707.27
reimbursement. Who's Mindy Bersalona, Donna HS Choir. When: June 1, 2019. Where: Austin, Texas / UIL Solo & Ensemble Choir Contest. Why's Meals, parking and fuel expenses to be reimbursed for attend S 94.88 1142376 Total Who: Veterans Middle School Administration (David Rebollar) What hold feel 110.00 per night x 4 days/nights when: June 23-27, 2019 Where: Corpus Christi, Texas Who: Veterans Middle School Administration (David Rebollar) What hold feel 110.00 per night x 4 days/nights when: June 23-27, 2019 Where: Corpus Christi, Texas Who: June 23-27, 2019 Where: Corpus Christi, Texas School Safety Conference \$ 479.60 Low Ultra Low Sulfur Diesel (Clear) Who: Liuis O. Solis What: Diesel Fuel Where: Fuel Service Station Where: Fuel Service Station Where: Fuel Service Station Where: Fuel Service Station Where: Fuel Service Station Where: May 2019 What Produce/Vegetables \$ 14,069.18 When May 2019 What Produce/Vegetables \$ 14,069.18 Where District Calfetrias Who: CNP Where District Calfetrias Who: CNP Where District Calfetrias Who: CNP Where District Calfetrias WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHERE: GT CAMP (AM. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHO: OCHOA GT STUDENTS WHO: OCHOA GT STUDENTS WHEN: 2018-2019 SCHOOL YEAR (JUNE 37, 2019) WHERE: GT CAMP (AM. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHEN: 2018-2019 SCHOOL YEAR (JUNE 37, 2019) WHERE: GT CAMP (AM. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHO:				What: Staff, Mindy Berslaona, meal, parking and fuel		·
Who Mindy Bersalona, Donna HS Choir. When: June 1, 2019.				l		
2019. Where: Austin, Texas / UIL Solo & Ensemble Choir Contest. Why: Meals, parking and fuel expenses to be reimbursed for attend S						
Where: Austin, Texas / UIL Solo & Ensemble Choir Contest.				I		
Contest.						
1142376 Bersalona, Mindy				· ·		
1142376 Bersalona, Mindy for attend \$ 94.88 1142376 Total						
Minor Veterans Middle School Administration (David Rebollar) White Note Fee 110.00 per night x 4 days/nights where: June 23-27, 2019 Where: Corpus Christ, Texas 1142377 Hotel Sachool Safety Conference Sachool		1112276	Borsalona Mindy		¢	04.00
who: Veterans Middle School Administration (David Rebollar)			bersaloria, Milituy	ioi alleriu		
Rebollar what: hotel fee 110.00 per night x 4 days/nights where: June 23-27, 2019 where: Corpus Christi, Texas where: Fee School Safety Conference \$ 479.60 1142377 Total		1142376 TOTAL			Ъ	94.88
What: hole fee 110.00 per night x 4 days/nights when: June 22-77, 2019 where: Corpus Christi, Texas why: Professional Growth (will be attending The Texas School Safety Conference \$ 479.60						
When: June 23-27, 2019 Where: Corpus Christi, Texas Where: Christian Corowth (will be attending The Texas \$479.60						
Best Western Marina Grand Where: Corpus Christi, Texas Why: Professional Growth (will be attending The Texas \$ 479.60 \$ 47						
Best Western Marina Grand Hotel						
1142377 Hotel School Safety Conference \$ 479.60 1142377 Total Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station Where: May 2019 Why: Fuel needed for bus fleet \$ 14,069.18 1142378 Total When May 2019 What Produce/Negetables Who CNP Where District Cafeterias Why Student Needs \$ 3,136.95 1142379 Total WHO: Veronica Castillo, Speech WHAT: Millagap reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD \$ 41.09 1142380 Total WHAT: SAMSUNG GALAXY TAB A 2016 16 GB ANDROID 6.0 WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019) WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: COHOA GT STUDENTS \$ 1,380.00 WHAT: SAMSUNG GALAXY TAB A 2016 16 GB WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: COHOA GT STUDENTS \$ 1,380.00 WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: COHOA GT STUDENTS \$ 1,380.00 WHERE: 9158 POLICE DEPT WHO? CID / SECRETARY WHY: SUPPLIES WILLES WIL						
1142377 Total			Best Western Marina Grand			
Low Ultra Low Sulfur Diesel (Clear) Whor: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: May 2019 Why: Fuel needed for bus fleet \$ 14,069.18 1142378 Total When May 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs \$ 3,136.95 1142379 Total WHO: Veronica Castillo, Speech \$ 3,136.95 1142380 CASTILLO, VERONICA WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD \$ 41.09 1142380 Total WHAT: SAMSUNG GALAXY TAB A 2016 16 GB ANDROID 6.0 WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019) WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: COHOA CET STUDENTS GT PROJECTS \$ 1,380.00 WHEN: 2018-2019 WHERE: DISP DOLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHEN: 2018-2019 SCHOOL			Hotel	School Safety Conference	\$	479.60
Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: May 2019 Why: Fuel needed for bus fleet \$ 14,069.18		1142377 Total			\$	479.60
What: Diesel Fuel Where: Fuel Service Station When: May 2019				Low Ultra Low Sulfur Diesel (Clear)		
Where: Fuel Service Station When: May 2019 When: May 2019 When May 2019 When District Cafeterias Who CNP Where District Cafeterias Why Student Needs \$ 3,136.95 \$ 3,136				Who: Luis O. Solis		
1142378 Betts Oil & Butane				What: Diesel Fuel		
1142378 Betts Oil & Butane				Where: Fuel Service Station		
1142378 Betts Oil & Butane				When: May 2019		
1142378 Total		1142378	Betts Oil & Butane	1	\$	14,069 18
When May 2019 What Produce/Vegetables Who CNP Where District Cafeterias \$ 3,136.95				,		
What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs \$ 3,136.95				When May 2019	Ψ	. 1,000.10
1142379 Buster Lind Produce, Inc						
1142379 Buster Lind Produce, Inc Where District Cafeterias Why Student Needs \$ 3,136.95						
1142379 Buster Lind Produce, Inc Why Student Needs \$ 3,136.95						
1142379 Total		11/12270	Ruster Lind Produce Inc		¢	3 136 0F
WHO: Veronica Castillo, Speech WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD \$ 41.09 1142380 Total WHAT: SAMSUNG GALAXY TAB A 2016 16 GB ANDROID 6.0 WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019) WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHY: RESOURCES NEEDED FOR GT CAMP FOR GT STUDENTS GT PROJECTS WHAT: OFFICE SUPPLIES WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHERE: DHS WHERE: DHS			Duster Linu Frouuce, Inc	winy Student Needs		
WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD \$ 41.09		1142319 TOtal		WILLO, Varanias Castilla, Spanish	Φ	3,130.93
WHEN: April 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD \$ 41.09 \$ 41.09						
WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD \$ 41.09 \$ 4						
MHY: To provide Speech Therapy to students are required by ARD \$ 41.09						
1142380 CASTILLO, VERONICA required by ARD \$ 41.09 1142380 Total						
1142380 Total					_	
WHAT: SAMSUNG GALAXY TAB A 2016 16 GB ANDROID 6.0 WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019) WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHY: RESOURCES NEEDED FOR GT CAMP FOR GT STUDENTS GT PROJECTS WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS			CASTILLO, VERONICA	required by ARD		
ANDROID 6.0 WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019) WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHY: RESOURCES NEEDED FOR GT CAMP FOR GT STUDENTS GT PROJECTS WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		1142380 Total			\$	41.09
WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019) WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHY: RESOURCES NEEDED FOR GT CAMP FOR GT STUDENTS GT PROJECTS WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS				WHAT: SAMSUNG GALAXY TAB A 2016 16 GB		
WHERE: GT CAMP (A.M. OCHOA ELEMENTARY) WHO: OCHOA GT STUDENTS WHY: RESOURCES NEEDED FOR GT CAMP FOR GT STUDENTS GT PROJECTS \$ 1,380.00 WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
WHO: OCHOA GT STUDENTS WHY: RESOURCES NEEDED FOR GT CAMP FOR GT STUDENTS GT PROJECTS \$ 1,380.00 WHAT? OFFICE SUPPLIES WHER? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHERE: DHS				WHEN: 2018-2019 SCHOOL YEAR (JUNE 3-7, 2019)		
CDW-Government LLC, CDW Government STUDENTS GT PROJECTS \$ 1,380.00 WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHERE: DHS				WHERE: GT CAMP (A.M. OCHOA ELEMENTARY)		
1142381 CDW Government STUDENTS GT PROJECTS \$ 1,380.00				,		
1142381 CDW Government STUDENTS GT PROJECTS \$ 1,380.00			CDW-Government LLC.	WHY: RESOURCES NEEDED FOR GT CAMP FOR GT		
WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		1142381	•		\$	1,380.00
WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS					i i	,
WHERE? DISD POLICE DEPT WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
WHO? CID / SECRETARY WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
WHY? SUPPLIES WILL BE USED BY CID AND SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
SECRETARY AS PART OF DAILY OFFICE OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
OPERATIONS \$ 63.14 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS					¢	62 4 4
WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS					Ф	03.14
WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS						
WHERE: DHS						
	1	1		IWHY: MISC ITEMS	1 \$	1,551.50

			TEL ON THOM WAT 25, 2019 TO 3014L 20, 20	_	
			Who: Ernie Ozuna		
			What: Toner		
		00000	Where: Technology Dept.		
0/40/0040		CDW-Government LLC,	When: May 2019	_	
6/12/2019		CDW Government	Why: Toner needed for the HP printer	\$	1,096.06
	1142381 Total		What Fire Organia	\$	4,090.70
			Who: Eva Gonzalez		
			What: Meals		
			When: May 20, 2019 Where: Weslaco, Texas		
	1142382	CEC Entertainment,inc.	Why: End of year field trip Student packs	\$	398.99
	1142382 Total	CLO Entertainment, inc.	Willy. End of year field trip Student packs	\$	398.99
	1142302 10101		ATHLETIC AWARD TROPHY	Ψ	330.33
			WHO: SANCHEZ		
			WHAT: ATHLETIC SOCCER TROPHY		
			WHEN: 2019 SOCCER SEASON		
		CHAMPION AWARDS and	WHERE: DONNA NORTH		
	1142383	Apparel	WHY: AWARD BEING 1 ST IN DISTRICT SOCCER.	\$	350.00
			What: A HONOR ROLL. Marble base with insert holder		
			with A Honor metal disc. Muñoz Elementary "A" Honor		
			Roll		
			When: 2018-2019 School Year Where:Muñoz Elementary		
			Why: Student awards and incentives		
			Who: Nelda L. Calderon	\$	1,151.00
			What: Istation-2" Reading with neck ribbon. Where:		
			Munoz Elementary When: End of the Year awards		
			Why: provide student recognition and promotion of		
			academic success		
			Who: all Grade levels-	\$	42.00
	1142383 Total		The same of the sa	\$	1,543.00
			WHO: R CORPUS	Ť	.,
			WHEN: 2/22/19		
			WHERE: MISSION		
		CHICK-FIL-A - AT PHARR	WHAT: TRACK MEET		
	1142384	FSR	WHY: STUDENT MEAL	\$	217.00
	1142384 Total			\$	217.00
			WHAT: REFRESHMENTS		
			WHEN: MAY 28, 2019-TUESDAY		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 1ST GRADE STUDENTS		
	4440005	CICUS DIZZA #204	WHY: REFRESHMENTS FOR END OF THE YEAR	φ.	207.50
-	1142385	CICI'S PIZZA #281	EVENTS	\$	337.50
			WHAT: REFRESHMENTS WHEN: MAY 30, 2019 - THURSDAY		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR PRE-K & KINDER STUDENTS WHY:		
1			REFRESHMENTS FOR END OF THE YEAR EVENTS	\$	126.50
			WHO: O. CASARES/M. RAMBLAS	Ψ	120.00
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 27, 2018		
1			WHERE: MERCEDES HARRELL		
			WHY: VOLLEYBALL MATCH 7TH A,B,C	\$	168.00
			WHO: R. ALVAREZ/J. MATA		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 9, 2019		
1			WHERE: CENTRAL-WESLACO	l .	
			WHY: 7TH B BOYS BASKETBALL TOURNAMENT	\$	60.00
	1142385 Total			\$	692.00
			WHAT? MEAL REIMBURSEMENT		
1			WHEN? MAY 19-23, 2019		
			WHERE? HOUSTON, TEXAS		
	1140000	COLUNGA LODENZO	WHO? LORENZO COLUNGA	¢.	EE 00
	1142386 1142386 Total	COLUNGA, LORENZO	WHY? ATTENDED SMILE CONFERENCE	\$	55.82 55.82
	1142300 101dl			Ψ	55.62

			NEI ONT THOM MAT 23, 2013 TO COME 20, 20		
			WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement WHEN; April 2019 WHERE: Special ED WHY: to and from all campuses to test and determine		
6/12/2019	1142387	Camacho, Brittany	eligibility of student services	\$	40.38
			WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement WHEN; May 2019		
			WHERE: Special ED WHY: to and from all campuses to test and determine		
			eligibility of student services.	\$	47.96
	1142387 Total		ongramity or ordinative controls.	\$	88.34
			WHO: DAVID CAMPBELL		
			WHAT: MEAL REIMBURSEMENT WHEN: 05/01/19 BREAKFAST/ LUNCH AND DINNER WHERE: NEW ORLEANS, LA		
	111000	Comphell David	WHY: ENHANCE INSTRUCTION METHODOLOGIES FOR THE MIGRANT PROGRAM	d.	100.00
	1142388 1142388 Total	Campbell, David	I ON THE WIGNAM PROGRAW	\$	123.38 123.38
	7.2000 10101		Who: Technology Dept./ Director David Chavez	Ψ	120.00
			What: mileage for technician Joseph Campos When: May 2019 Where: tech travels to assign campuses Why: monthly		
	1142389	Campos, Joseph Michael	mileage for techs	\$	67.05
	1142389 Total	•		\$	67.05
			who: Veterans Middle School 6-8th grade student Council students what: dj service, music, photo booth, robots, characters when: May 24, 2019		
	1142390	Cardona, Denisse	where: Veterans Middle School	φ.	500.00
	1142390 Total	Cardona, Demisse	why: 8th grade promotional dance	\$	500.00
	1142000 10101		WHO: MAINT/TINO	Ψ	000.00
			WHAT: COIL WHEN: MAY 2019 WHERE: SINGLETERRY		
	1142391	Carrier Enterprise, LLC	WHY: NOT WORKING	\$	878.00
			WHO: MAINT/TRINI WHAT: MOTOR WHEN: MAY 2019 WHERE: RIVAS WHY: NOT WORKING REPAIRS NEEDED	\$	89.70
			WHO: MAINT/TRINI WHAT: PULLEY WHEN: MAY 2019 WHERE: CACERES 507 WHY: NOT WORKING	\$	46.00
	1142391 Total		WITH THE TWO IN INTERNATION	\$	1,013.70
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	Ψ	1,010.70
	1142392	Castillo, Michele E.	What: Texas Educator Certification Examination Program exam reimbursement When: May 2019 Where: Bilingual/ESL Department Why: Esl/Supplemental exam reimbusement	e e	118.87
	1142392 1142392 Total	Casullo, Michele E.	winy. Lawauppiemental exam reimbusement	\$	118.87
	172302 TOTAL		Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: May 2019	Ψ	110.07
			Where: Technician goes to assign campuses Why:	1	
	1142393	Cavazos, Alexis	monthly mileage for techs	\$	63.31
	1142393 Total			\$	63.31

			(LI OKT TKOM MAT 23, 2013 TO 0014L 20, 20		
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: MEAL REIMBURSEMENT WHEN: 2/16/19		
6/12/2019	1142394	Cedillo, Amanda Y.	WHERE: SAN ANTONIO, TX WHY: FFA INVATIONAL CDES TRIP STUDENT COMPETITION	\$	33.22
0/12/2010	1112001	oodiiio, / iiiidiida 11	WHO: CTE TEACHER AMANDA CEDILLO WHAT: MEAL	Ψ	00.22
			REIMBURSEMENT		
			WHEN:MAY 3-4, 2019 WHERE: DNHS		
			WHY: STUDENTS ATTENDED FFA STATE CAREER		
			DEVELOPMENT EVENT VET MEAL REIMBURSEMENT		
			MAY 3, 2019	\$	57.98
			WHO: CTE TEACHER AMNDA CEDILLO WHAT: MEAL REIMBURSEMENT		
			WHEN: 4/4/19-4/7/19		
			WHERE: CORPUS CHRISTI, TX		
			WHY:SKILLS USA STUDENT COMPETITION	\$	94.45
	1142394 Total		4/0 D) /O OOLIDI INIO ********* OLIOTEO ATTAOLIED	\$	185.65
			1/2 PVC COUPLING ********** QUOTES ATTACHED QUOTE# 2660608 DIP ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: MATERIAL		
		0	WHEN: APRIL 2019		
	1142395	Central Plumbing & Electric Supply Co.	WHERE: STOCK WHY: DAILY USE	œ	781.80
	1142395 Total	Зарргу Со.	WIII. DAILI OSL	\$	781.80
	2000		Who: Technology Dept./ Director David Chavez	Ψ	701100
			What: mileage for tech Rolando Cepeda When: May 2019		
			T T T T T T T T T T		
	1142396	Cepeda, Rolando	Where: Tech travels to assign campuses Why: monthly mileage for techs	\$	144.28
	1142396 Total	Cepeda, Rolando	Inneage for techs	\$	144.28
			WHO: CECILIA CERDA	· ·	1111
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 02/24/19 LUNCH/DINNER		
			WHERE: AUSTIN TX WHY: TEACHERS ATTENDING THE 2019 SPRING		
			PROFESSIONAL LEARNING INSTITUTE FOR THE UT		
	1142397	Cerda, Cecilia	ON RAMPS DUAL ENROLLMENT COURSES	\$	28.89
	1142397 Total			\$	28.89
			WHO: Erica Cereceres, Speech Therapist Assistant		
			WHAT: Mileage Reimbursement WHEN: April 2019		
			WHERE: Special Ed. Department		
			WHY: To Provide Therapy to students as required by		
	1142398	Cereceres, Erica	ARD	\$	71.36
			WHO: Erica Cereceres, Speech Therapist Assistant		
			WHAT: Mileage Reimbursement WHEN: May 2019		
			WHERE: Special Ed. Department		
			WHY: To Provide Therapy to students as required by		
	4440000 T-1-1		ARD	\$	101.82
	1142398 Total		WHO: CTE TEACHER PREET SINGH	\$	173.18
			WHAT: SHOP SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
		Champions Mastrins Tari	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1142399	Champions Machine Tool Sales, In	RESOURCES. PCB, DUAL BATTRY REPLACEMENT KIT BATTE	\$	85.00
	1142399 Total	Caloo, III	100 B/0 (E	\$	85.00

			WHO: Eleuterio Chavez, Homebound Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept.		
			WHY: to and from student homes and campuses to		
			provide instruction lessons for student with various		
6/12/2019	1142400	Chavez, Eleuterio	disabilities district wide.	\$	344.85
			WHO: Eleuterio Chavez, Homebound Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: March 2019		
			WHERE: Special Ed. Dept.		
			WHY: to and from student homes and campuses to		
			provide instruction lessons for student with various		
			disabilities district wide.	\$	283.51
	1142400 Total			\$	628.36
			WHO: SONIA CHAVEZ	·	
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 04/12/19 DINNER		
			WHERE: HOUSTON TX		
			WHY: TEACHERS ATTENDING THE ABYDOS		
			LEARNING OFFERINGS ARE INTERACTIVE AND		
	1142401	Chavez, Sonia Edith	BRAIN RESEARCH	\$	59.95
	1142401 1142401 Total	Gliavez, Sullia Euitii	DIVAIN INFORMACII	\$	59.95
	1142401 10tal		CTUDENT MEAL	Φ	59.95
			STUDENT MEAL		
			**REFER TO PO#160156 SENT IN WRONG RECEIVING		
			TICKET**		
			WHO:R PEREZ		
			WHEN: 1/19/19		
			WHERE: HARRELL MS		
			WHAT: GIRLS SOCCER		
	1142402	Chick Fil A	WHY: STUDENT MEAL	\$	16.00
	1142402 Total			\$	16.00
			WH0- LIFESKILLS STUDENTS - J NAVARRO WHERE-		
			AP SOLIS		
			WHEN- MAY 30,2019		
			WHAT- STUDENTS MEALS		
	1142403	Chick Fil A Weslaco	WHY- END OF YEAR INCENTIVE	\$	182.00
			What: Student breakfast allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When: June 1,		
			2019.		
			Where: Austin, Texas / UIL State Solo & Ensemble		
			Contest.		
			Why: Student will be provided a meal for attending		
			contest.	\$	15.01
			What: Student breakfast allowance.	*	70.01
			Who: Noelia Valenzuela, Donna HS Band. When: May 31-		
			June 1, 2019.		
			Where: University of Texas @ Austin, Texas / UIL State		
			Solo & Ensemble Contest.		
			Why: Meals to be provided for students participating in the	æ	200.00
			UIL even	\$	209.00
			Where Course & Middle Cab!		
			Where: Sauceda Middle School		
			Who: 8th Graders		
			When: May 24, 2019		
			Why: 8th Grade End of the Year Instructional Field Day		
			What: Pay for Chick-Fil- A Meals	\$	1,746.00
			where: Sauceda Middle School		
			Who: Team 6-2		
			When: May 30, 2019		
			Why: Team 6-2 End of The Year Instructional Field Day		
			What: Pay for Chick-Fil- A	\$	315.00

	AOOOONTO	STATABLE MONTHETT	REPORT FROM MAY 25, 2019 TO JUNE 26, 20		
			Who: Aleida Garces, Kinder Teacher		
			What: Student Meals		
			When: May 23, 2019		
			Where: Runn Elementary		
6/12/2019	1142403	Chick Fil A Weslaco	Why: End of Year Incentives	\$	167.40
			WHO: J. PENA		
			WHAT: STUDENT MEALS-JVDARK		
			WHEN: FEBRUARY 23, 2019		
			WHERE: VETERANS HIGH SCHOOL	_	040.00
			WHY: JVDARK AND JVLIGHT BASEBALL	\$	210.00
			WHO: L RODRIGUEZ		
			WHEN: 2/25/19		
			WHERE: WESLACO WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	147.00
			WHO: T GRIMALDO	Ψ	147.00
			WHEN: 1/19/19		
			WHERE: HARRELL MS		
			WHAT: GIRLS SOCCER TBA		
			WHY: STUDENT MEAL	\$	164.00
			who: Veterans Middle School 6-8th grade Millionaire Word	Ψ	101.00
			Readers		
			what: box meals (including sandwich entree, chips, cookie		
			and drink included)a when: May 21, 2019		
			where: Veterans Middle School		
			why: awards & incentive	\$	63.00
	1142403 Total			\$	3,218.41
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		•
			STUDENT MEAL		
			WHEN: 5/31/19		
			WHERE: BROWNSVILLE, TX		
	1142404	Chick-Fil-A	WHY: ZOO CAREER TOUR STUDENT LUNCH	\$	44.00
	1142404 Total			\$	44.00
			WHO: TEAM 81		
			WHAT: CHICK FIL A BREAKFAST		
			WHEN: MAY 31,2019		
			WHERE: SAN ANTONIO FIESTA TX		
	1142405	Chick-Fil-A at TheRim	WHY: FIELD TRIP BREAKFAST	\$	244.50
			WHO: TEAM 81 TERESA CORTEZ		
			WHAT: DINNER FIELD TRIP		
			WHEN: MAY 31,2019		
			WHERE: SAN ANTONIO FIESTA TEXAS		
			WHY: END OF THE YEAR FIELD TRIP	\$	339.50
			WHO: TEAM 8-2		
			WHAT: BREAKFAST MEALS		
			WHEN: MAY20,2019		
			WHERE: SAN ANTONIO FIESTA TEXAS	¢.	070.40
			WHY: EOY FIELD TRIP WHO: TEAM 8-2	\$	279.40
			WHAT: DINNER MEALS		
			WHEN: MAY 20,2018		
			WHERE: SAN ANTONIO FIESTA TEXAS		
			WHY: EOY FIELD TRIP	\$	340.56
1	1142405 Total		EOTTIEED IIIII	\$	1,203.96
	. 1 12 100 10101		who: Veterans Middle School Police & Security	Ψ	1,200.00
			what: class 2 pulic safety dor vest, regular, security		
			when: 2018-2019 school year		
			where: Veterans Middle School		
		Chief Supply Corporation,	why: instructional materials are supplemental to upgrade		
	1142406	Inc.	the entire police dept. on the	\$	579.93
	1142406 Total		' '	\$	579.93
			WHO: 100 TOP READERS		
			WHAT: MEAL FEES		
			WHERE: CHUCK E CHEESES		
			WHY: yEAR END AR CELEBRATION		
	1142407	Chuck E Cheese-McAllen	WHEN: MAY 22, 2019	\$	799.00
	1142407 Total			\$	799.00

What: Tempera Paint Gallon-Yellow When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM Camp. WHO: Ms. Alvarez WHAT: certificate holder WHEN: May 23, 2019 WHERE: Testing Dept. WHY: Certificate holder sneeded for the certificates that will be presented to the DLPAC members on May 23, 2019 WHAT: LARGE FORMAT/ENGIN 18.00 SQ/FT. FOAM BOARD 3/16" (BLACK) 18.00 SQUARE FOOT LAMINATION WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERAN SANTA GOLF CLUB, WESLACO,TX WHO: MS. LUDIVINA CANSINO \$ WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$ WHO: DHS BOOKKEEPER	367.97 501.01 335.43
WHO: Ms. Alvarez WHAT: certificate holder WHEN: May 23, 2019 WHERE: Testing Dept. WHY: Certificate holders needed for the certificates that will be presented to the DLPAC members on May 23, 2019 WHAT: LARGE FORMAT/ENGIN 18.00 SQ/FT. FOAM BOARD 3/16" (BLACK) 18.00 SQUARE FOOT LAMINATION WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERRA SANTA GOLF CLUB, WESLACO,TX WHO: MS. LUDIVINA CANSINO WHO: MS. LUDIVINA CANSINO WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$ 1142409 Total	367.97 501.01
WHAT: certificate holder WHEN: May 23, 2019 WHERE: Testing Dept. WHY: Certificate holders needed for the certificates that will be presented to the DLPAC members on May 23, 2019 \$ 1142408 Total WHAT: LARGE FORMAT/ENGIN 18.00 SQ/FT. FOAM BOARD 3/16" (BLACK) 18.00 SQUARE FOOT LAMINATION WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERRA SANTA GOLF CLUB, WESLACO,TX WHO: MS. LUDIVINA CANSINO WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$ 1142409 Total	501.01
WHAT: LARGE FORMAT/ENGIN 18.00 SQ/FT. FOAM BOARD 3/16" (BLACK) 18.00 SQUARE FOOT LAMINATION WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERRA SANTA GOLF CLUB, WESLACO,TX WHO: MS. LUDIVINA CANSINO \$ WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$	501.01
WHAT: LARGE FORMAT/ENGIN 18.00 SQ/FT. FOAM BOARD 3/16" (BLACK) 18.00 SQUARE FOOT LAMINATION WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERRA SANTA GOLF CLUB, WESLACO,TX WHO: MS. LUDIVINA CANSINO WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$ 1142409 Total	
BOARD 3/16" (BLACK) 18.00 SQUARE FOOT LAMINATION WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERRA SANTA GOLF CLUB, WESLACO,TX WHO: MS. LUDIVINA CANSINO \$ WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$	335.43
WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY18-19 WHERE: DNHS WHY: SKILLS USA COMPETITION SUPPLIES STAND UP DISPLAYS STANDARD 24X81 \$ 1142409 Total	
1142409 Total \$	
The state of the s	616.72
	952.15
WHAT: MILEAGE WHEN: APRIL 2019 WHERE: DHS	
1142410 Cortez, Sylvia WHY: MILEAGE FOR DHS BOOKKEEPER \$	32.16
WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: MARCH 2019 WHERE: DHS WHY: MILEAGE FOR DHS BOOKKEEPER \$	26.81
WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: MAY 2019 WHERE: DHS WHY: MILEAGE FOR DHS BOOKKEEPER \$	36.62
1142410 Total \$	95.59
What: Cookie platters and Cake When: May 31, 2019 Who: Stainke Staff and Committe Members Where: Stainke Elementary	
1142411 Cory's Cakes Why: Will be given to staff and members during lunch WHO: CLUB 22 WHAT: EOY CELEBRATION WHEN: 5/29/2019 WHERE: WA TODD MS WHY: EOY CELBRATION \$	345.00 56.00
1142411 Total \$	401.00
WHAT? VEHICLE REGISTRATION RENEWAL NOTICES WHEN? 2018-2019 (DUE IN APR 2019) WHERE? DISD POLICE DEPT WHO? UNITS #900	701.00
County of Hidalgo - Texas, WHY? THE REGISTRATIONS ARE STATE MANDATED	
	7.50 7.50

	1		TET ON THOM MAT 20, 2010 10 00NE 20, 20		
			Where: Allen, TX		
			When: June 16-20		
			Why: Attending Conference		
		Courtyard by Marriott,	Who: Jose L. Valdez		
6/12/2019	1142413	Dallas-Allen	What: Hotel Room	\$	523.20
	1142413 Total			\$	523.20
			Who: Olga Noriega Purchasing Agent		
			What: Lodging for Conference		
			When: June 16-20, 2019		
			Where: Courtyard by Marriott Allen, TX. Why: Latest		
		Courtyard by Marriott,	developments essential in the purchasing management of		
	1142414	Dallas-Allen	public education institutions	\$	531.60
	1142414 Total	Dallas-Alleli	public education institutions	\$	531.60
	1142414 Total		OADI ON DDI V DOV OVD DDN ****** DD // 507*47	Φ	551.60
			CARLON DPLX BOX SVR BRN ****** BB# 527*17		
			QUOTE# 85333778 DIP ATTACHED WHO:		
			MAINT/ALFREDO		
			WHAT: MATERIAL		
			WHEN: APRIL 2019		
		Crawford Electric Supply	WHERE: DIST WIDE		
	1142415	Company, Inc	WHY: DAILY DUTIES	\$	281.00
			HOFF TYPE 3R ENCLOSURE SCREW ************************************		
			527*17 QUOTE# 8480622 DIP ATTACHED		
			WHO: MAINT/CALDERON		
			WHAT: ELEC MATERIAL		
			WHEN: APRIL 2019		
			WHERE: STADIUM	φ.	40.40
			WHY: REPAIRS NEEDED	\$	48.48
			PVC 1 1/4 PIPE *********** BB 527*17 QUOTE#		
			8477425 DIP ATTACHED		
			WHO: MAINT/CALDERON		
			WHAT: ELEC MATERIAL		
			WHEN: APRIL 2019		
			WHERE: STADIUM		
			WHY: REPAIRS NEEDED	\$	86.39
			WHO: MAINT/ALFREDO C	, , , , , , , , , , , , , , , , , , ,	
			WHAT: EXIT SIGN		
			WHEN: MAY 2019		
			WHERE: DHS		
				φ.	101 10
	4440445 T + 1		WHY: SIGNS NOT WORKING	\$	461.40
	1142415 Total		0. 1. 111. 1	\$	877.27
			Student Water Mark Transcript-Records MGMT-Donna		
			High School		
			When: April 2019		
			Where: DISD Records Department		
			Why: Fulfill request for official high school transcripts		
	1142416	Curtis 1000, Inc.	Who: Patricia Ramirez	\$	296.45
	1142416 Total			\$	296.45
			WHO: MAINT/URBAN		
			WHAT: DRUG TEST		
			WHEN: MAY 2019		
			WHERE: MAINT		
	1110117	DTM		œ	120.00
	1142417 1142417 Total	D I IVI	WHY: ACCIDENT	\$	130.00
	114241/ Total		WILLIAT DEEDEOLIMENTO	Э	130.00
			WHAT: REFRESHMENTS		
			WHEN: MAY 28, 2019 - TUESDAY		
			WHERE: T. PRICE ELEM.		
			WHO: FOR 4TH GRADE STUDENTS		
			WHY: REFRESHMENTS FOR END OF THE YEAR		
	1142418	Dairy Queen Office	EVENTS	\$	235.70
	1142418 Total			\$	235.70
,					

			REFORT TROM MAT 23, 2013 TO COME 20, 20		
			WHO: JUAN DAVILA WHAT: MEAL REIMBURSEMENT LUNCH WHEN: SEPTEMBER 28, 2018 WHERE: AUSTIN-ROUND ROCK WHY: MEAL REIMBURSEMENT FOR CROSS COUNTRY MEET AT ROUND ROCK		
			WHO: JUAN DAVILA WHAT: MEAL REIMBURSEMENT LUNCH WHEN:		
6/12/2019	1142419	Davila, Juan	OCTOBER 21, 2018 WHERE: CORPU	\$	101.71
	2419 Total	Daviia, Juan	WHERE: CORT C	\$	101.71
	2110 1010		WHO: TEAM 82	Ψ	
			WHAT: TAMALES WHEN: 5/29/2019 WHERE: WA TODD MS		
	1142420	Delgar Foods	WHY: EOY PARTY	\$	212.78
1142	2420 Total	<u> </u>		\$	212.78
	1142421	Demco, Inc.	WHO: ST STUDENTS WHAT: KNEX MAKER KIT LARGE WHERE: J.S. ADAME ELEMENTARY WHY: GT ENRICHMENT WHEN: 2019 SCHOOL YEAR	\$	97.82
	1172721	Defined, inc.	WHO:GT STUDENTS WHAT: LETS GO CODE ACTIVITY SET WHERE: J.S. ADAME ELEMENTARY WHY: GT ENRICHMENT		
111	2421 Total		WHEN;2019 SCHOOL YEAR	\$	225.56 323.38
1142	2421 Total		When May 2019	Ф	323.30
	4440400	Devin Distributing &	What Non Food Items Who CNP Where District Cafeterias	Φ.	5 454 00
111	1142422 2422 Total	Packaging I	Why Student Needs	\$	5,454.80 5,454.80
1142	1142423	Digital Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 5/14/19-6/13/19 WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$	304.95
	1142423	Digital Office Systems	WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY BILLING WHEN: 5/14/19-6/13/19 WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPT. WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 4/14/19-5/13/19 WHERE: DONNA ISD	\$	219.45
			WHO: ACADEMICS WHAT: CONTRACT RATE CHARGE WHY: MONTHLY CHARGES WHEN: 5/7/19-6/6/19 WHERE: DONNA ISD	\$	1,272.13
			WHO: CACERES COUNSELOR WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 5/14/19-6/13/19 WHERE: DONNA ISD	\$	42.75
			WHO: MR. RANA'S OFFICE	\$	108.30
			WHAT: MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: 5/14/19-6/13/19		-
			WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$	1,083.00

			KEI OKT I KOM MAT 23, 2013 TO COME 20, 20		
			WHAT: MONTHY BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 5/14/19-6/13/19		
6/12/2010	1110100	Digital Office Systems	WHERE: DONNA ISD	¢.	1 520 00
6/12/2019	1142423 1142423 Total	Digital Office Systems	WHO: CAMPUSES AND DEPT.	\$	1,539.00 4,569.58
	1142423 Total		WINDOW SPLIT TINT LAM 40-12	Ψ	4,309.30
			WHO-LUIS O. SOLIS		
			WHAT-WINDOW SPLIT TINT LAM		
			WHY-NEEDED FOR STOCK		
		Doggett Freightliner of	WHERE-TRANSPORTATION BUS BARN WHEN-MAY		
	1142424	South Texas,	2019	\$	962.06
	1142424 Total			\$	962.06
			Where: Austin Convention Center		
			Who: Karla Tamez and Laura Hernandez/ Asst. Principals		
			Where Torondor, Friday, Ivan 40 44 40 Wheel and		
			When: Tuesday- Friday-, June 10-14-19 Why: Legal		
			Digest TASSP Workshop 2019 What: Registration Late Fees 30.00 x 2 = 60.00 ** Did not meet the Deadline**		
	1142425	ED311	Please ref	\$	60.00
	1142425 Total	ED311	1 10030 161	\$	60.00
	. 1 12 120 10tai		who: Veterans Middle School Team 8-1 students	Ψ	00.00
			what: charter bus fee (round trip)		
			when: May 29, 2019		
		ESCAMILLA TOUR	where: San Antonio, Texas		
	1142426	BUSES, LLC	why: end of the year field trip	\$	4,180.00
	1142426 Total			\$	4,180.00
			WHO: AYALA		
			WHAT: METALS FOR A DISTRICT WRESTLING MEET		
			WHEN: 2019-2020 WRESTLING SEASON WHERE:		
			DNHS		
			WHY: DONNA IS THE DISTRICT CHAIR AND MUST		
			PAY ALL BILLS FOR THE WRESTLING MEET. (PSJA		
	1142427	Economy Awards	HIGH SCHOOL MEET) **DONNA NORTH IS THE DISTRICT CHAIR AND MUST	\$	1,550.72
	1142427 Total	Economy Awards	DISTRICT CHAIR AND MOST	\$	1,550.72
	1142427 10101		Who: Bilingual/ESL Departament-Gregorio Arellano Jr.,	Ψ	1,000.72
			Director		
			What: Registration fee for attendance to Title III		
			Symposium		
			When: July 21-23, 2019		
			Where: San Antonio, Tx		
		Education Service Center	Why: Registration fee for attendance at Title III		
	1142428	Region 2	Symposium Gregorio Arellano	\$	200.00
	1142428 Total		WWW.TO LIGHTLI OTW	\$	200.00
			WHAT? HOTEL STAY		
			WHEN? JUN 23 -27, 2019		
			WHERE? CORPUS CHRISTI WHO? NORMA TORRES, CECILIA CASTILLO,		
			LORENZO COLUNGA, STEPHEN TREJO, JESENIA		
			ZUNIGA, ARACELI GUERRA, ARMANDO MEDINA JR,		
			ERIK GUZMAN, EZEQUIEL GUTIERREZ, CLEMENTE		
	1142429	Emerald Beach Hotel	GARZA, SENAIDA SANCHEZ, D	\$	3,411.10
	1142429 Total			\$	3,411.10
			WHO: R. LEAL		
			WHAT: UNDER ARMOUR STOCK SABER FOOTBALL		
			JERSEY MAROON/WHITE-AS-5, AM-25, AL-15, AXL-15,		
			A2XL-5, A3XL-5 WHEN: 2019 FOOTBALL SEASON		
	444045	F : 0	WHERE: DONNA HIGH SCHOOL	_	4.050.05
	1142430	Epic Sports, Inc.e	WHY: EQUIPMENT FOR 2019 FOOTBALL SEASON	\$	1,658.69
	1142430 Total			\$	1,658.69

		REI ORT I ROM MAT 23, 2013 TO COME 20, 20		
		WHO: MANUEL EPPERSON WHAT: MEAL REIMBURSEMENT LUNCH WHEN: SEPTEMBER 28, 2018 WHERE: AUSTIN-ROUND ROCK WHY: CROSS COUNTRY MEET AT ROUND ROCK-AUSTIN		
		WHO: MANUEL EPPERSON WHAT: MEAL REIMBURSEMENT LUNCH WHEN: OCTOBER 21, 2018		
6/12/2019 1142431	Epperson, Manuel	WHERE: CORPUS CHRISTI	\$	94.09
1142431 Total	11 /		\$	94.09
		Who: Savina Macias		
		What:Library books		
		When: Year Round		
		Where: M. Rivas		
1142432	Escue & Associates	Why: To update old used worn out books	\$	9,806.50
1142432 Total		When May 2010	\$	9,806.50
		When May 2019		
		What Food/Tortillas Who CNP		
		Where District Cafeterias		
1142433	Exquisita Tortillas, Inc	Why Student Needs	\$	47.00
11.2.100	Exquisita Fortinae, me	When May 2019	Ψ	17.00
		What Food/Totrtillas		
		Who CNP		
		Where District Cafeterias		
		Why Student Needs	\$	1,530.00
1142433 Total			\$	1,577.00
		Lube Filter (Bumper 9)		
		Who: Luis O. Solis		
		What: Filters		
		Where: Bus Barn		
		When: May 2019		
1142434	FLEETPRIDE	Why: Parts needed for bus fleet	\$	492.40
1142434 Total			\$	492.40
		WHO: HUGO FRANCO RODRIGUEZ		
		WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
	FRANCO RODRIGUEZ,	2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:		
1142435	HUGO A.	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
1142435 Total	11000 A.	OTOPENT WAS AWAITED DISD SCHOLARSHIP	\$	500.00
1142433 10(a)		VD TRIM HEX STUD ********* BB 577*18 QUOTE#	Ψ	300.00
		40224 DIP ATTACHED WHO; MAINT/SAM H		
		WHAT: HEX STUD		
		WHEN: APRIL 2019		
		WHERE: DIST WIDE		
1142436	Fairway Supply Inc.	WHY: DAILY USE	\$	202.90
1142436 Total			\$	202.90
		WHAT: SERVICES/DISPOSAL		
		WHEN: MAY 2019		
	.	WHY: FOR PICKUP OF COOKING OIL WHERE:		
	Fatty Chem By-Products	DISTRICT CAFETERIAS		
1142437	Inc.	WHO: CHILD NUTRITION DEPT.	\$	1,500.00
1142437 Total		NA/I	\$	1,500.00
		What: Mail When: March		
		Where: State Wide		
		Why: Over night mail		
1142438	Federal Express	Who: Donna ISD	\$	78.79
1142430	ι ουσιαι Ελρισσο	WHAT: OPEN P.O. FOR THE MONTH OF MAY	Ψ	10.13
		WHO: DR. RAMIREZ		
		WHERE: HUMAN RESOURCES		
		WHEN, MAY 21 - 31, 2019		
		WHY: TO OVERNIGHT LETTER/DOCUMENTS	\$	86.46
-		<u> </u>		

			<u> </u>		
			WHAT: OVERNIGHT DELIVERY		
			WHY: HEB PAYMENT		
			WHEN: MAY 31, 2019		
			WHERE: BUSINESS OFFICE		
6/12/2019	1142438	Federal Express	WHO: ACCOUNTS PAYABLE	\$	36.46
	1142438 Total	·		\$	201.71
			2HDL WRIST LAV DRN 2.2 ******** BB 577-18 QUOTE#		
			699845 DIP ATTACHED WHO: MAINT/ROLANDO		
			WHAT: FAUCETS		
			WHEN: MAY 2019		
			WHERE: CACERES / CAFE		
	1142439	Ferguson Enterprises, Inc.	WHY: REPAIRS NEEDED	\$	166.95
			HEX WRENCH E110 *********** BB 577-18 QUOTE		
			721843 DIP ATTACHED		
			WHO: MAINT/PABLO H		
			WHAT: WRENCH		
			WHEN; MAY 2019		
			WHERE: DIST WIDE		
			WHY: AS NEEDED	\$	37.99
	1142439 Total			\$	204.94
			When May 2019		
			What Food/Bread		
			Who CNP		
		Flower Baking Company of	Where District Cafeterias		
	1142440	San Antonio, LLC	Why Student Needs	\$	101.52
			When May 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	3,816.32
			When May 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	409.61
			When May 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	321.90
	1142440 Total		WILLIAM CONT.	\$	4,649.35
			WHAT: 13 Bridges Children Shoul		
			WHO: Stephen Montalvo, Librarian		
			WHEN: 2018-19 School Year		
	4440444	Fallan Cahaal Caladaaa I	WHERE: JP LeNoir Elem.	Φ.	4 400 00
	1142441	Follett School Solutions Inc.	WHY: Provide GT students research materials	\$	1,106.60
			M/h - , M-t - m - m - Midella - O - h L L N		
			Who: Veterans Middle School Library		
			what: 111 book titles (see attachments for list of books)		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade	d.	1 620 40
	1142441 Total		the entire library program on the camp	\$	1,636.18
	1142441 10tal		WHO: MAINT/LIPPAN	Э	2,742.78
			WHO: MAINT/URBAN		
			WHAT; SEMINAR		
			WHEN: MAY 16, 2019		
	1142442	Fred Dryor Seminare	WHERE: MCALLEN, TEXAS WHY: TRAINING	Ф	149.00
	1142442 1142442 Total	Fred Pryor Seminars	WIII. INAINING	\$	
	1142442 TOIdl			Ψ	149.00

			WHAT: DEVELOPMENT AND TESTING OF DASHBOARDABLE REPORT - EMPLOYEE SUMMARY		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA ISD		
			WHO: DONNA ISD		
6/12/2019	1142443 1142443 Total	Frontline Education	WHY: REPORT NEEDED	\$	1,425.00
	1142443 Total		WHO: 2019 DHS GRADUATE	Ф	1,425.00
			WHAT: AP AWARD		
			WHEN: 2018-2019 SCHOOL YEAR		
		0.000.	WHERE: DHS	•	
	1142444 1142444 Total	GARCIA, JUAN MIGUEL	WHY: AP AWARD UNITED STATES HISTORY	\$	200.00
	1142444 Total		WHO: ANGEL ELIAN GARZA	Ψ	200.00
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
			2019 SCHOOL YEAR		
	4440445	CARZA ANGEL ELIANI	WHERE: DONNA NORTH HIGH SCHOOL WHY:	Φ.	500.00
	1142445 1142445 Total	GARZA, ANGEL ELIAN	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00 500.00
	1142440 10141			Ψ	000.00
			Who: Technology Dept./ Director David Chavez		
			What: mileage for technician Robert Garza When: May		
			2019 Where: Tech does tagging @ DISD Whs & work orders,		
	1142446	GARZA, ROBERT	setup events Audio Visual Why: monthly mileage for techs	\$	20.84
	1142446 Total	o, ite, i, itoberti	Social Cromo readic violati viny. Historia y mineago for toons	\$	20.84
			WHO: MARIO URIEL GAUNA		
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
			2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1142447	GAUNA, MARIO	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
	1142447 Total	<i>57.</i> 13.11.1, 11.11.15		\$	500.00
			WHO: DAISY GOMEZ		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 02/21/19-02/22/19 WHERE: SOUTH PADRE ISLAND		
			WHY: REGION ONE TSTEM CENTER OF SOUTH TX		
			WILL BE HOSTING BEST PRACTICES ENGINEERING		
	1142448	GOMEZ, DAISY	COMPUTER, SCIENCE AND TECHNOLOGY	\$	26.84
	1142448 Total		WILE AND CO. ANTONIO CONTANT FIRM AT DISP	\$	26.84
			WHO: MARCOS ANTONIO GONZALEZ WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-2019 SCHOOL		
			YEAR		
		GONZALEZ, MARCOS	WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1142449	ANTONIO	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
	1142449 Total		Who: Tophnology Dont / Director Dovid Chause	\$	500.00
			Who: Technology Dept./ Director David Chavez What: mileage for supervisor Janie Gonzalez When: May		
			2019		
		GONZALEZ, SAN JUANA	Where: tech supervisors techs		
	1142450	ALICIA	Why: monthly mileage for techs	\$	14.94
	1142450 Total		Who: A. Galvan -Choir	\$	14.94
			What: Mileage Reimbursement		
			When: May, 2019		
			Where: DNHS F.A.		22 : -
	1142451 1142451 Total	Galvan Andrea V.	Why: Teacher travels to works with HS and MS students	\$	99.19 99.19
	1142431 TOId		Who: A. Garcia - Band	φ	99.19
			What: Mileage Reimbursement		
			When: May, 2019		
	4440450	Consis Assessed to	Where: DHS F.A.	ф.	40.07
	1142452 1142452 Total	Garcia, Armando Jr.	Why: Teacher travels to works with HS and MS students	\$	48.07 48.07
	TITETUE TULAT			Ψ	40.07

White: C. Garcia: Band What: Milega Reimbursement What: May, 2019 Where: DNHS F.A. White: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 104.15 Why: Teacher travels to works with HS and MS students \$ 104.15 Why: Teacher travels to works with HS and MS students \$ 104.15 Why: Teacher travels to works with HS and MS students \$ 104.15 Why: Teacher travels to works with HS and MS students \$ 104.15 Why: Teacher travels to works with HS and MS students \$ 104.15 Why: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS and MS students \$ 104.15 Who: Teacher travels to works with HS a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REPORT FROM MAT 25, 2019 TO JUNE 26, 20		1
When: May, 2019 Where: DNIS FA Why Teacher travels to works with HS and MS students \$ 104.15 Why Teacher travels to works with HS and MS students \$ 104.15 Who: J. Garza - Band What: Mileage Reimbursement When: May, 2019 Where: DNIS FA Why Teacher travels to works with HS and MS students \$ 104.15 Where: Saucada Middle School Who: In Salazar When: May 20.19 Where: Saucada Middle School Who: In Salazar When: Salazar When: Salazar When: Salazar When: Shool Year 2019 Where: Saucada Middle School Who: In Salazar When: Shool Year 2019 Who: Shool Year 2019 Who: Shool Year 2019 Who: Shool Year 2019 Who: Shool Year 2019 Who: Shool Year 2019 Who: Who: Who: Who: Who: Who: Who: Who:				Who: C. Garcia - Band		
Where: DNHS F.A. Why. Teacher travels to works with HS and MS students \$ 104.15						
1142453 Carcia, Carlos Why. Teacher travels to works with HS and MS students \$ 104.15						
1142453 Total	6/12/2019	1142453	Garcia Carlos		\$	104 15
Who: J. Garza - Band What: Milagap Rehibursement When: May 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 104.15	0/12/2013		Gardia, Garios	Willy. Teacher travers to works with the and into students		
When: May, 2019 Where: DNHS F.A.		111210010101		Who: J. Garza - Band	Ψ	101.10
When: May, 2019 Where: DNHS F.A.						
Where: Sauceda Middle School						
Where: Sauceda Middle School Whor: ins Salazar When: School Year 2019 When: School Year 2019 When: School Year 2019 Why: Provide consumable or non-consumable materials or any other instructional Resources needed for the function of Sauceda Staff. What: Clipboard, So StrG, WKMT, \$ 74.52 WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-2019 SCHOOL YEAR WHO: WATOOD MIGRANT DEPT WHAT: IN STRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHY: INSTRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHAT: STUDENTS OF A STRUCK SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: SEROWINSVILLE, TEXAS \$ 3,035.85			Garza Jr. Jaime	Why: Teacher travels to works with HS and MS students	\$	104.15
Who: Iss Salazar		1142454 Total			\$	104.15
When: School Year 2019						
Why. Provide consumable or non-consumable materials or any other Instructional Resources needed for the function of Sausculas Staff. WMMT. \$ 74.52				1		
1142455 Gateway Printing/Supply						
Marticipatorial Sateway Printing/Supply						
1142455 Gateway Printing/Supply What: Clipboard, So StrG, WKMT, \$ 74.52						
WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION \$ 2,549.50 WHO: WATCODD MIGRANT DEPT WHAT: IN STRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHY: INSTRUCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT \$ 411.83 \$ 3,035.85 WHAT: STUDENTS SERVICE AND REGULAR MIGRANT \$ 411.83 \$ 3,035.85 WHAT: STUDENT ENTRANCE WHO: OCHOAL LIFE SKILLS STUDENTS WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHY: LIFE SKILLS SDUCATIONAL FIELD TRIP TO GLADY'S PORTER ZOO \$ 45.00 Who: Eva Gonzalez What: Entrance Fees Where: Brownswille, Texas Why: End of year field trip Student entrance fees \$ 235.50 Where: May 20, 2019 Where: Brownswille, Texas \$ 190.50 Who: Eva Gonzalez What: Uniform accessories Where: April 26, 2019 Where: Dama High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations \$ 1,005.75 WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: June 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 Who: Who: Veterans Middle School Team 6-1 students Who: Who: Who: Men: May 21, 2019 Where: Golden Corral in Corpus Christi, Texas Why: end of the year field \$ 750.00 Why: end of		1142455	Gateway Printing/Supply		\$	74 52
WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION \$ 2,549.50 WHO: WATODD MIGRANT DEPT WHAT: IN STRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHY: INSTRUCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT \$ 411.83 1142455 Total WHAT: STUDENT ENTRANCE \$ 3,035.85 WHAT: STUDENT ENTRANCE WHO: OCHOA LIFE SKILLS STUDENTS WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO \$ 45.00 Who: Eve Gonzalez What: Entrance Fees When: May 20, 2019 Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50 Who: MCJROTC Students Who: MCJROTC Students What: Uniform accessories When: April 26, 2019 Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations \$ 1,005.75 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students What: Unich meals for students What: Unich meals for students When: May 21, 2019 Where: Golden Corral in Corpus Christi, Texas Why: end of the year field \$ 750.00		1142400	Catemay 1 mining/Cappiy		Ψ	74.02
WHERE: DONNA HIGH SCHOOL S 2,549.50 WHY: GRADUATION S 2,549.50 WHO: WATODD MIGRANT DEPT WHAT: IN STRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHY: INSTRUCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT S 411.83						
WHY: GRADUATION \$ 2,549.50						
WHO: WATODD MIGRANT DEPT WHAT: IN STRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHY: INSTRUCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT STUDNTS \$ 411.83						
WHAT: IN STRUCTIONAL SCHOOL SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WAS TODD MIGRANT LAB WHY: INSTURCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 411.83 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.035.85 \$ 3.095.85 \$ 3.				WHY: GRADUATION	\$	2,549.50
SCHOOL YEAR 2018-2019						
WHERE: WAS TODD MIGRANT LAB WHY: INSTURCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT \$ 411.83 \$ 3.035.85 \$ 1142455 Total WHAT: STUDENT ENTRANCE WHO: OCHOA LIFE SKILLS STUDENTS WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP TO \$ 45.00 Who: Eva Gonzalez What: Entrance Fees When; May 20, 2019 Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50 Who: MCJROTC Students What: Uniform accessories When: April 26, 2019 Where: Danna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations \$ 1,005.75 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 Who: West making in students What: Lunch meals for students Where: May 21, 2019 Where: Golden Corral in Corpus Christi, Texas Why: Med of the year field \$ 750.00 Where: Golden Corral in Corpus Christi, Texas Why: end of the year field \$ 750.00						
WHY: INSTURCTIONAL SUPPLIES NEEDED FOR PRIORITY SERVICE AND REGULAR MIGRANT STUDNTS \$ 411.83 \$ 3.035.85						
PRIORITY SERVICE AND REGULAR MIGRANT STUDNTS STUDNTS STUDNTS STUDNTS STUDNTS STUDNTS STUDNTS STUDNTS STUDENT ENTRANCE WHAT: STUDENT ENTRANCE WHAT: STUDENT ENTRANCE WHO: OCHOA LIFE SKILLS STUDENTS WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO STUDENTS WHEN: MAY 20, 2019 Whore: Eva Gonzalez What: Entrance Fees When; May 20, 2019 Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50						
STUDNTS						
1142455 Total					d.	444.00
WHAT: STUDENT ENTRANCE		11/2/55 Total		STUDN15		
WHO: OCHOA LIFE SKILLS STUDENTS WHEN: MAY 23, 2019 WHERE: BROWNSVILLE, TEXAS WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO \$ 45.00 Who: Eva Gonzalez What: Entrance Fees Where: Brownsville, Texas Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50 Who: MCJROTC Students Who: MCJROTC Students What: Uniform accessories Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations 1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons \$ 1,005.75 WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHER: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 Who: Veterans Middle School Team 6-1 students Where: Golden Corral Where: Golden Corral in Corpus Christi, Texas Who: end of the year field \$ 750.00 Where: Golden Corral \$ 750.00 Why: end of the year field \$ 750.00 Why: end of the year field \$ 750.00 Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00 Who: Weterans Why: end of the year field \$ 750.00		1142433 Total		WHAT: STUDENT ENTRANCE	Ψ	3,033.03
23, 2019						
WHERE: BROWNSVILLE, TEXAS WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP TO Gladys Porter Zoo S						
1142456 Gladys Porter Zoo GLADYS PORTER ZOO \$ 45.00						
Who: Eva Gonzalez What: Entrance Fees When; May 20, 2019 Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50				WHY: LIFE SKILLS EDUCATIONAL FIELD TRIP TO		
What: Entrance Fees When; May 20, 2019 Where: Brownsville, Texas Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50		1142456	Gladys Porter Zoo	GLADYS PORTER ZOO	\$	45.00
When; May 20, 2019 Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50						
Where: Brownsville, Texas Why: End of year field trip Student entrance fees \$ 190.50 1142456 Total Who: MCJROTC Students What: Uniform accessories When: April 26, 2019 Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations Cadet Corporal Chevrons \$ 1,005.75 1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons \$ 1,005.75 WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 Where: Golden Corral in Corpus Christi, Texas why: end of the year field \$ 750.00						
Why: End of year field trip Student entrance fees						
1142456 Total					Φ.	400.50
Who: MCJROTC Students What: Uniform accessories When: April 26, 2019 Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations Cadet Corporal Chevrons 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas why: end of the year field 750.00		1142456 Total		why. End of year field trip Student entrance fees		
What: Uniform accessories When: April 26, 2019 Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations 1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons \$ 1,005.75 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas ### Why: end of the year field ### T50.00		1142430 TOTAL		Who: MC IROTC Students	Φ	233.50
When: April 26, 2019 Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations 1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral Why: end of the year field \$ 750.00						
Where: Donna High School-ROTC Dept Why: Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations 1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons \$ 1,005.75 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral Why: end of the year field \$ 750.00						
Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations 1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons 1142457 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral Accessories are needed to complete the MCJROTC uniform standards for competitions and presentations \$ 1,005.75 \$ 1,005.75						
1142457 Glendale Parade Store, LLC Cadet Corporal Chevrons \$ 1,005.75						
1142457 Total						
WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FLIGHT WHEN: JUNE 24-29,2019 \$ 2,344.00 \$ 2,344.00 \$ 2,344.00 \$ 2,344.00 \$ 750.00		1142457	Glendale Parade Store, LLC	Cadet Corporal Chevrons		
STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral STUDENT FLIGHT WHEN: JUNE 24-29,2019 WHO: Veterans Middle School Team 6-1 students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas why: end of the year field \$ 750.00		1142457 Total			\$	1,005.75
WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral WHEN: JUNE 24-29,2019 WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP \$ 2,344.00 \$ 2,344.00 \$ 750.00						
WHERE: LOUISVILLE, KENTUCKY WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total \$ \$ 2,344.00 Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 750.00						
WHY: SKILLS USA NATIONAL LEADERSHIP CONFERENCE \$ 2,344.00 1142458 Total \$ \$ 2,344.00 Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 750.00						
1142458 Gowith Jo Travels CONFERENCE \$ 2,344.00						
1142458 Total Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 2,344.00		11/12/150	Go with Jo Travels		\$	2 344 00
Who: Veterans Middle School Team 6-1 students what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 750.00			Cowith GO Havels	OON ENEROL		
what: lunch meals for students when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 750.00		100 10101		Who: Veterans Middle School Team 6-1 students	Ψ	2,017.00
when: May 21, 2019 where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 750.00						
where: Golden Corral in Corpus Christi, Texas 1142459 Golden Corral why: end of the year field \$ 750.00						
1142459 Golden Corral why: end of the year field \$ 750.00						
1142459 Total \$ 750.00			Golden Corral			
		1142459 Total			\$	750.00

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			Who: V. Guerrero-Choir		
			What: Mileage Reimbursement		
			When: May, 2019		
			Where: DNHS F.A.		
6/12/2019		Guerrero, Vicente	Why: Teacher travels to works with HS and MS students	\$	97.34
	1142460 Total			\$	97.34
			WHAT? Mileage		
			WHO? Javier Guevara PEIMS Coordinator		
			WHEN? May 2019		
			WHERE? PEIMS, Ochoa, DNHS, Sauceda, Veterans, AP		
			Solis, Warehouse and Singleterry		
			WHY? The PEIMS dept needed to work on clocks and	_	
	1142461	Guevara, Javier	time cards that were not working at campuses. Wor	\$	34.75
	1142461 Total			\$	34.75
			WHO: ROSALIA GUEVARA		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 04/12/19 LUNCH AND DINNER WHERE:		
			HOUSTON TX		
			WHY: TEACHERS ATTENDING THE ABYDOS		
			LEARNING OFFERINGS ARE INTERACTIVE AND	_	
	1142462	Guevara, Rosalia	BRAIN RESEARCH	\$	87.60
	1142462 Total			\$	87.60
			What: Janitorial Supplies		
			Where: Warehouse		
			When: School year 2018-2019		
	4440400	0.11.0	Who: Warehouse		40.074.00
	1142463	Gulf Coast Paper Company	Why: Needed district wide	\$	19,854.36
	1142463 Total		MILIO A LOCK BY CONTRACT AND	\$	19,854.36
			WHO: Amanda Gutierrez, Diagnostician WHAT: Mileage		
			reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept.		404 =0
	1142464	Gutierrez, Amanda L.	WHY: to determine eligibility of student services	\$	101.56
	1142464 Total			\$	101.56
			WHO: DNHS WHAT: TRANSPORT		
			WHEN: 2018-2019 SCHOOL YEAR		
		II O II O alf O anta finado atrial	WHERE: DNHS		
	4440405	H & H Golf Carts /industrial	WHY: PD GOLF CART NOT WORKING AT THIS TIME	Φ.	200.00
	1142465	Vehicles	NEED TO BE FIXED	\$	330.00
	1142465 Total			\$	330.00
			WILLIATE DEINIKO		
			WHAT: DRINKS		
			WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
	1142466	HEB Grocery Company LP	WHO: EMILY ANDERSON	¢	552.26
	1142400	TIED Glocely Company LP	WHY: ITEMS NEEDED FOR STEM CAMP PACE P00170 WHAT: END OF THE YEAR WORK LUNCH- IN WHEN:	φ	332.20
			IMAY 31ST		
			WHO: TODD TEACHERS		
			WHERE: TODD CAFE		
			WHY: STAFF MEETING p00170	\$	140.15
			WHAT: FAJITAS	Ψ	140.13
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: FRIDAY, JUNE 07, 2019		
			WHY: END OF YEAR CELEBRATION BAR B QUE FOR		
			STAFF ALSO, CELEBRATING 1ST PLACE IN THE		
			SOFTBALL TOURNEY		
			WHO: CRYSTAL M. GARZA,	\$	163.68
			What: jello berry blue 6oz	Ψ	100.00
			When: 2018-2019		
			Where: Science Dept.		
			Who: Emily Anderson		
			Why: Items needed for STEM summer camp PACE		
			P00170	\$	720.78
			1. 001.0	Ψ	120.10

			WHAT: PING PONG BALL		
			WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON		
6/12/2019	1142466	HEB Grocery Company LP	WHY: ITEMS NEEDED FOR STEM CAMP PACE	\$	116.97
			WHAT: REFRESHMENTS		
			WHEN: MAY 10, 2019 - FRIDAY		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS' DADS		
			WHY: PROVIDING REFRESHMENTS FOR DADS		
			ATTENDING	\$	68.40
			WHAT: Student Incentives		
			WHO: Karen Nieto, Principal		
			WHEN: June 3, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide students recognition /celebration for		
			Academic Days. Budget Saver Tropic Pops, 18 ct	\$	41.32
			What: Wonka Mix, 3lb. Social Officer Supplies for Officer		
			Camp.		
			Who: Janet Garcia, Donna HS Dance.		
			When: June 8-11, 2019.		
			Where: San Marcos, Showmakers of America Dance		
			Camp.		
			Why: Make dancers prepared	\$	94.51
			WHO: ACE PROGRAM		
			WHERE: DONNA NORTH ACE JOSE TREJO WHAT:		
			MATERIALS FOR ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019		
			WHY: ACE STUDENTS ACTIVITIES	\$	43.65
				_	
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT SNACK		
			WHEN: JUNE 6,2019		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED AS REFRESHMENTS AND		
			SNACKS FOR THE VETERINARY SCIENCE CAMP		
			NABISCO MINI SNACK COOKIES VARIETY PACK	\$	124.46
			Who: DISD GT Students	Ψ	124.40
			What: GT Student Resources		
			When: 2018-2019		
			Where: DISD Elementary Campuses, Science Dept. Mr.		
			Rama Chintapalli Why: DISD STEM Camps June 10-20, 2019 PACE		
				¢.	11.00
	1142466 Total		P00170	\$	11.88
	1142400 10tal		WHO, DNIES VALEDICTORIAN	Ф	2,078.06
			WHO: DNHS VALEDICTORIAN		
			WHAT: VALEDICTORIAN STOLES		
			WHEN: 2018-2019 GRADUATES		
			WHERE: DNHS		
			WHY: ITEMS WILL BE HANDED OUT TO OUR		
			GRADUATING 2019 CLASS REQUESTOR: ROSE	_	
	1142467	HERFF JONES NYSTROM	GONZALEZ	\$	1,768.35
	1142467 Total			\$	1,768.35
			Who: Technology Dept./ Director David Chavez		
			What: mileage for tech Jorge Hernandez When: May		
			2019		
		Hernandez-Mendoza, Jorge	Where: tech goes to assign campuses		
	1142468	D.	Why: monthly mileage techs	\$	108.36
	1142468 Total			\$	108.36
			WHO: Vanessa Herrera, Speech Pathologist WHAT:		
			Mileage reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept WHY: To provide Speech		
	1142469	Herrera, Vanessa Elizondo	Therapy to students are required by ARD DIP:I/3/2	\$	38.13
	1142469 Total			\$	38.13

			REPORT FROM MAT 25, 2019 TO JUNE 26, 20	
			WHO-LUIS O.SOLIS WHAT-BRANDED RTIC 32 OZ. BOTTLE WHY-END OF THE YEAR INCENTIVES FOR BUS DRIVERS	
6/12/2019	1142470	High End Advertising	WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 1,293.50
	1142470 Total	riigii Elia Aavertisiiig	2019	\$ 1,293.50
	1142471	Hilton, Joshua David	WHO: JOSHUA HILTON WHAT: MEAL REIMBURSEMENT WHEN: 02/24-25/19 WHERE: AUSTIN TX WHY: TEACHERS ATTENDING THE 2019 SPRING PROFESSIONAL LEARNING INSTITUTE FOR THE UT ON RAMPS DUAL ENROLLMENT COURSES	\$ 53.39
	1142471 Total		WHAT2 HOTEL STAV	\$ 53.39
	1142472	Holiday Inn Austin Midtown	WHAT? HOTEL STAY WHEN? JUNE 17-21 WHERE? AUSTIN, TEXAS WHO? ANDRES ARREDONDO AND ARMANDO MEDINA JR WHY? OFFICERS WILL BE ATTENDING REID TECHNIQUE INVESTIGATIVE INTERVIEWING AND ADVANCED INTERROGATION TRAINING SEE APPROVED TRAVEL	\$ 618.78
	1142472 Total			\$ 618.78
	1142473	Holiday Inn Corpus Christi Downt	Who: Alicia Sarmiento, Principal What: Hotel Fees When: June 23-27, 2019 Where: Corpus Christi, Texas Why: Safety Conference	\$ 479.60
	1142473 Total			\$ 479.60
	1142474 1142474 Total	Holiday Inn Corpus Christi Downt	Who:Jose Manrique, Counselor What: Hotel Fees When: June 23-27, 2019 Where: Corpus Christi, Texas Why: Safety Conference	\$ 479.60 479.60
	1142475	Holiday Inn Corpus Christi Downt	Who: Holiday Inn What: Hotel Allowance When: June 23-27, 2019 Where: Corpus Christi Why: Hotel allowance for TxSBLE Conference	\$ 479.60
	1142475 Total		Who, Dringing Mari Dartida	\$ 479.60
	1142476 1142476 Total	Holiday Inn Corpus Christi Downt	Who: Principal Mari Partida What: 4 Night Hotel Stay GSA Monthly Rate plus 9% Tax Where: Corpus Christi, Texas 2019 Texas School Safety Conference Why: Professional Development When: June 23-26, 2019	\$ 479.60 479.60
			OPEN PURCHASE ORDER- FOR THE MONTH OF MAY	
	1142477	Home Depot	2019 UNFORSEEN OCCURRENCES *********** US COMMUNITIES RFP 16154 DIP ATTACHED WHO: URBAN WHAT: MATERIAL WHEN: MAY 2019 WHERE: DIST WIDE WHY: EMERGENCIES What: All Purpose Sponge (3pk) When: 2018-2019 Where: Science Dept. Who: Rama Chintapalli Why: Items needed for STEM Camp. US Communities	\$ 35.08
			#16154-RFP	\$ 380.77

			CLI OKT I KOWI WIAT 25, 2015 TO SOIVE 20, 20		
			What: Wonka Mix, 3lb. Social Officer Supplies for Officer Camp.		
			Who: Janet Garcia, Donna HS Dance.		
			When: June 8-11, 2019.		
			Where: San Marcos, Showmakers of America Dance		
6/12/2019	1142477	Home Depot	Camp. Why: Make dancers prepared.	\$	366.65
0/12/2019	1142477	ноше рерог	Who: DISD GT Students	Φ	300.03
			What: GT Student Resources		
			When: 2018-2019		
			Where: DISD Elementary Campuses, Science Dept. Mr.		
			Rama Chintapalli		
			Why: STEM Camps June 10-20, 2019	\$	119.91
			WHO: MAINT/CARLOS WHAT: SPOOL HOST		
			WHEN: May 2019		
			WHERE: DIST WIDE		
			WHY: DAILY DUTIES	\$	318.60
	1142477 Total			\$	1,221.01
			Who: Rosalinda Navarro		
			What: Hotel		
			When: June 26-28, 2019		
	44404==	Lhiett Desses	Where: San Antonio, Texas	_	077.00
	1142478 1142478 Total	Hyatt Regency	Why: To attend TTIPS Grant training 2 night stay	\$	277.83
	1142478 TOTAL		Who: Nora Martes	\$	277.83
			What: Hotel		
			When: June 26-28, 2019		
			Where: San Antonio, Texas		
			Why: Attend the TTIPS Grant Conference 2 night stay to		
	1142479	Hyatt Regency	attend the TTIPS Grant Conference	\$	277.83
	1142479 Total			\$	277.83
			Who: Ofelia Alvarez		
			What; Hotel Stay		
			When: June 26-28, 2019		
	1142480	Hyatt Regency	Where: San Antonio, Tex Why: Attending the TTIPS Summer training	\$	279.09
	1142480 Total	riyati ixeyency	Willy. Alteriality the THES Summer Halling	\$	279.09
	. 1 12 100 10101		What: Room Allowance	Ψ	210.00
			When: June 23-25, 2019		
			Where: Austin, Texas		
			Who: Dr. Hafedh Azaiez - Superintendent Why: UT/TASA		
			Summer Conference on Education Room Allowance June		
	4440464		23-25, 2019 for Dr. Hafedh Azaiez Confirmation Number	_	400.00
	1142481 1142481 Total	On Town Lake	32846305	\$	433.82
	1142481 Total		WHO: Julisa Hinojosa, Diagnostician	Ъ	433.82
			WHAT: Other Health Impairment Report		
			WHEN: January 2019		
			WHERE: Special Ed Dept.		
			WHY: to determine eligibility of student services for T.		
	1142482	IGOA,JOSE E. M.D.,P.A.	Rodriguez Student is Doctors patient DIP;I/3/9	\$	20.00
	1142482 Total			\$	20.00
			STUDENT PHYSICALS		
			WILLO, MADICITAL AD		
			WHO: MARICHALAR WHAT: STUDENT PHYSICALS		
			WHEN: MAY 29-31, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL		
			WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL		
	1142483	Industrial Health Works	YEAR	\$	220.00
	1142483 Total			\$	220.00
			WHO: DHS		
			WHAT: MISC. ITEMS		
			WHEN: 2018-2019 SCHOOL YEAR		
	4440404	Indoff Incompared	WHERE: DHS	φ.	100.00
	1142484	Indoff Incorporated	WHY: MISC ITEMS FOR FISH CAMP	\$	199.98

				,	
			WHO: DNHS STUDENTS		
			WHAT: SWINGLINE LIGHT TOUCH HEAVY DUTY		
			STAPLER		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: STAPLER NEEDED TO STAPLE BOOKLETS FOR		
			STUDENTS SO THAT THEY CAN REVIEW FOR THE		
6/12/2019	1142484	Indoff Incorporated	STAAR TESTING.	\$	85.00
	1142484 Total			\$	284.98
			WHO: R. LEAL-ATHLETICS		
			WHAT: PHYSICALS		
			WHEN: MAY 22-31, 2019		
			WHERE: DONNA HIGH SCHOOL, TODD AND AP		
			SOLIS		
	1142485	Industrial Health Works	WHY: UIL REQUIREMENT	\$	500.00
	1142485 Total			\$	500.00
			What: Scan Disk 32 GB micro SDHC A1 UHS-1/U1 .	T	
			Where: Science Dept.		
			When: 2018-2019		
		Intech Southwest Services,	Who: Rama Chintapalli		
	1142486	Lic	Why: Items needed for STEM Camp.	\$	80.00
	1142486 Total	·	,	\$	80.00
			INVESTIGATIVE INTERVIEWING AND ADVANCED	*	23.00
			INTERROGATION REGISTRATIONS		
			WHAT? REGISTRATION FEES		
			WHEN? JUNE 18-21,2019		
			WHERE? AUSTIN, TEXAS		
			WHO? ANDRES ARREDONDO, ARMANDO MEDINA JR.		
		JOHN E REID &	WHY? STAFF DEVELOPMENT SEE APPROVED		
	1142487	ASSOCIATES, INC	TRAVEL	\$	1,390.00
	1142487 Total	7,0000,7120,1110		\$	1,390.00
	1112101101		WHO: MAINT/ALFREDO V	Ψ	1,000.00
			WHAT: MATERIAL		
			WHEN: MAY 2019		
			WHERE: SALINAS		
	1142488	JOHNSTONE SUPPLY	WHY: REPAIRS NEEDED	\$	125.00
			WHO: MAINT/JAIME	_	0.00
			WHAT: MATERIAL		
			WHEN: MAY 2019		
			WHERE: STOCK		
			WHY: DAILY USE	\$	237.50
			WHO: MAINT/JAIME	<u> </u>	201.00
			WHAT: STOCK MATERIAL		
			WHEN; MAY 2019		
			WHERE: MAINT/STOCK		
			WHY: DAILY USE	\$	49.04
			WHO: MAINT/SANTIAGO	Ψ	10.04
			WHAT: FUSE		
			WHEN: MAY 2019		
			WHERE: LENOIR		
			WHY: NOT WORKING	\$	195.00
			WHO: MAINT/TRINI	Ψ	100.00
			WHAT: MOTOR		
			WHEN: MAY 2019		
			WHERE: RIVAS		
			WHY: NOT WORKING	\$	452.50
-	1		WHO: MAINT/TIMO	Ψ	402.00
			WHAT: COMPRESSOR		
			WHEN: MAY 2019		
			WHERE: SALINAS		
			WHY: NOT WORKING	\$	1,272.50
	1142488 Total		WIII. NOT WORKING	Ψ	2,331.54
1	1142400 TOTAL			Ψ	2,001.04

-					
	1		Who: Celia Martinez, Principal		
			what: Light lunch		
			when: May 30		
			Where: J.w Caceres Elem		
6/12/2019	1142489	Jason's Deli-Coastal Deli	why: Staff Meeting CPP Select Box Lunch RFP#042518- 419	\$	265.00
6/12/2019	1142489	Jason's Dell-Coastal Dell	WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	Þ	265.00
			STUDENT MEAL		
			WHEN: 5/29/19		
			WHERE: DNHS		
			WHY: STUDENTS WILL BE TAKING THEIR NATIONAL		
			CERTIFICATION PHLEBOTOMY EXAM	\$	89.02
			WHO: F. FATICATI	*	
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: MARCH 8, 2019		
			WHERE: LOPEZ HIGH SCHOOL		
			WHY: VARSITY GIRLS SOCCER GAME	\$	160.00
	1142489 Total			\$	514.02
			WHO: 3D ACADEMY GRADUATES		
			WHERE: SIMON SAUCEDA FINE ARTS AUDTIORIUM		
			WHEN: MAY 2019 WHY: ACKNOWLEDGE STUDENTS THAT HAVE MET		
	1142490	Jostens	ALL GRADUATION REQUIREMENTS	\$	390.00
	1142490 Total	00010110	THE OTTOO TO THE WOITE WILLIAM	\$	390.00
	. 1 12 100 10101		WHO: DANCE CLASS	Ψ	000.00
			WHAT: COOKIE DOUGH FUNDRAISER		
			WHEN: MAY 2019		
			WHERE: WA TODD MS		
			WHY: THE DANCE CLASSES FUNDRAISED FOR AND		
	1142491	Just Fundraising	END OF THE YEAR PARTY	\$	1,344.00
	1142491 Total			\$	1,344.00
			WHAT: COPIER LEASE		
			WHEN: 5/22/19-6/21/19		
		IOVOCEDA DOCUMENT	WHERE: DONNA ISD		
	1112102	KYOCERA DOCUMENT	WHY: MONTHLY CHARGES	¢.	116.05
	1142492	SOULUTIONS AME	WHO: SAUCEDA MS WHAT: LEASE PAYMENT	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 5/21/19 - 6/20/19		
			WHERE: DONNA ISD		
			WHO: PURCHASING		
			SAFETY AND RISK	\$	233.70
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 5/21/19-6/20/19		
			WHERE: DONNA ISD		
			WHO: TESTING	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: 5/21/19-6/21/19		
			WHERE: DONNA ISD	•	121.07
	 		WHO: BILINGUAL WHAT: OPEN PO FOR COPIER LEASE	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: 6/21/19-7/20/19		
			WHERE: DONNA ISD		
			WHO: DHS COUNSELORS	\$	164.99
	1142492 Total			\$	763.46
			Where: Sauceda Middle School		
			Who: Monica Ramirez/ Gear Up Facilitators		
			When: May 30 ,2019		
		121 (121 51	Why: Provide consumable or non-consumables materials		
	4440400	Kits for Kidz Division of	or any Instructional materials needed for students What:	φ.	4.075.00
	1142493	SchoolKidz	School supply Kit, Assembled, 6th -12 Grades	\$	1,675.00
	1142493 Total			\$	1,675.00

1	AGGGGHTG	TATABLE MONTHET	REPORT FROM WAT 25, 2019 TO JUNE 26, 20		
	Ι Τ		Who: Students Pre-K-5th Grade		
			What: Snow Cones		
			When: Wednesday, May 29, 2019		
			Where: B. G. Guzman Elementary+		
0/40/0040	4440404	Kana laa	Why: End of the Year Movie Day snack for all student	Φ.	505.00
6/12/2019		Kona Ice	body	\$	525.00
	1142494 Total		Mile and a size O. Online	\$	525.00
			Who: Luis O. Solis		
			What: Pack, PAC LF Where: Bus Barn		
			When: May 2019		
	1142495	Kyrish Truck Centers	Why: Parts needed for B-53	\$	259.59
	1142495 Total	Rylish Fluck Centers	Why. Falts needed for B-33	\$	259.59
	1142433 10(a)		WHO: Leonor Leyja, Visually Impaired Assistant	¥	200.00
			WHAT: Mileage Reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept		
			WHY: To assist VI Teacher with visually impaired students		
	1142496	LEYJA, LEONOR	district wide	\$	262.80
	1142496 Total			\$	262.80
			When May 2019	_	
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1142497	Labatt Food Service	Why Student Needs	\$	209.91
	1		When May 2019		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	6,153.22
			When May 2019		
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,413.78
	1142497 Total			\$	10,776.91
			WHO: FINE ARTS SUMMER SCHOOL		
			WHAT: SUPPLIES FOR SUMMER CLASS		
			WHEN: JUNE 3, 2019		
		Lakeshore Learning	WHERE: OCHOA ELEM.	_	
	1142498	Materials	WHY: TO SUPPLY STUDENTS WITH THE ART CLASS	\$	714.51
	1142498 Total			\$	714.51
			WHAT: LARGE WOOD CRAFT STICKS WHEN: 2018-		
			2019		
			WHERE: SCIENCE DEPT.		
	4440400	Lamas	WHO: RAMA CHINTAPALLI	φ.	4 505 50
	1142499 1142499 Total	Lamac	WHY: ITEMS NEEDED FOR STEM CAMP.	\$	1,535.59
	1142499 10tal		WHO- MARIA LARA MIGRANT STRATEGIST WHERE-	Ф	1,535.59
			ATTENDED CONFERENCE IN NEW ORLEANS LA		
			WHEN- MAY 1-MAY 4		
			WHAT- REIMBURSEMENT		
	1142500	Lara, Maria Guadalupe	WHY- CONFERENCE TRAVEL REIMBURSEMENT	\$	250.79
	1142500 Total	Lara, Maria Guadalupe	WITH CON ENLINCE HAVEE REINBORGENIENT	\$	250.79
	1172000 Total		WHO: LUCAS COX	Ψ	250.19
			WHO: LOCAS COX		
			WHEN: 6/13/19-6/16/19		
			WHERE: SOUTH PADRE ISLAND		
		Las Casitas En La Playa,	WHY: TRAINING SEMINAR TO BETTER THE ATHLETIC		
	1142501	LTD	DEPT.	\$	348.24
	1142501 Total			\$	348.24
	IZOOT TOTAL		Who: Veterans Middle School	Ψ	0 10.E1
			what: EV3 Core Set w/ Charger		
			when: 2018-2019 School year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade		
	1142502	Lego Education	the entire	\$	4,119.50
		- g- =	1		.,

6/12/2019 1142502 Tota			\$	4,119.50
			_ T	,
		What: Light Snack - Pizza		
		When: May 30, 2019		
		Where: J.W. Caceres Elem.		
114050	3 Little Caesars	Who: Pre-K - 5th Grade Students	¢.	47E 00
114250	3 Little Caesars	Why: EOY celebration rewards 95 pizzas 2 slices/student who: Veterans Middle School 6-8th grade student council	\$	475.00
		students		
		what: lunch- pizza		
		when: May 29, 2019		
		where: Veterans Middle School		
		why: Student Council incentive field day	\$	50.00
		who: Veterans Middle School Girls Athletics students		
		what: pizzas		
		when: May 28, 2019		
		where: Veterans Middle School	•	475.00
1142503 Tota		why: end of the year celebration	\$	175.00 700.00
1142503 Tota	_	OPEN PURCHASE ORDER- FOR THE MONTH OF MAY	Ф	700.00
		2019 UNFORSEEN OCCURRENCES		
		2019 ONI ORSEEN OCCORRENGES		
		TCPN R142104		
		DIP ATTACHED		
		WHO: ENERGY/URBAN		
		WHAT: MATERIAL		
		WHEN: MAY 2019		
		WHERE: DIST WIDE		
114250	4 Lowe's	WHY: EMERGENCIES	\$	338.09
		Who: DISD GT Students 19		
		Where: DISD Elementary Campus, Science DeptMr.		
		Rama Chintapalli Why: STEM Camps beginning June 10-20, 2019	\$	167.34
1142504 Tota		Willy. STEW Camps beginning June 10-20, 2019	\$	505.43
1142004 1010		WHAT: MILEAGE EXPENSE	Ψ	000.40
		WHO: MARIE LUNA, TEACHER		
		WHERE: SAN ANTONIO, TEXAS		
		WHEN: JULY 9-12, 2019		
		WHY: CAMT CONFERENCE - PROFESSIONAL		
114250		DEVELOPMENT	\$	264.33
1142505 Tota			\$	264.33
		WHAT: VIBRATING MOTOR 1.3 VOLT DC 80mA WHEN:		
		2018-2019 WHERE: SCIENCE DEPT.		
		WHO: EMILY ANDERSON		
114250	6 M&A Technology, Inc.	WHY: ITEM NEEDED FOR STEM SUMMER CAMP	\$	395.00
114200	<u></u>	Where: Sauceda Middle School - GEAR UP	Ψ	550.00
		Who: Monica Ramirez/ Gear Up Facilitator		
		When: May 2019		
		Why: Provide consumable or non-consumables materials		
		including ink for printer to print out reports for Teachers		
		and Staff What: Ink Cartridges OKI MC 363	\$	332.80
		Who: David Chavez		
		What: Truipplite UPS Smart Rack Mount 2U and Tripplite		
		2U UPS Replacement Battery Where: Technology Dept.		
		for Solis When: April /May 2019		
		Why: Replacements needed to replace UPS that went out		
		and no longer covered under warranty	\$	694.90
		Who: David Chavez	Ψ	551.00
		What: VR Headsets		
	1	Where:Technology Dept / Summer Camp When: May		
		ring of the state		
		/June 2019		
			\$	524.25

			WHO: MARICHALAR		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE:		
			DNHS		
			WHY: NEEDED FOR THE PROJECTORS TO WORK		
6/12/2019		M&A Technology, Inc.	FOR CLASS INSTRUCTIONAL TIME	\$	197.90
	1142506 Total			\$	2,144.85
			WHAT: ALL ACCESS PASS		
			WHERE: MAIN EVENT - PHARR, TEXAS		
			WHEN: MAY 29, 2019		
			WHO: 3D ACADEMY STUDENTS THAT MET THE		
			PERFECT ATTENDANCE AND A AND B HONOR ROLL		
			TERRESTANTENDANTOE THE TRANSPORTENCE		
		MAIN EVENT	WHY: REWARD STUDENTS THAT MET THE PERFECT		
	1142507	ENTERTAINMENT LP	ATTENDANCE AND A AND B HONOR	\$	401.35
	1142307	EIVIEIVI/AIIVIEIVI EI	WHAT: EVENT ACTIVITIES (ADDITIONAL STAFF)	Ψ	401.00
			WHERE: MAIN EVENTS ENTERTAINMENT, PHARR		
			TX.		
			WHEN: FRIDAY, MAY 31, 2019		
			WHEN, PRIDAT, MAT 31, 2019 WHY: END OF YEAR CELEBRATION FOR GARZA		
			STAFF (12:00 -4:00 P.M.)		
			,	φ	440.00
<u> </u>			WHO: CRYSTAL GARZA	\$	419.00
			WHAT: EVENT ACTIVITIES		
			WHERE: MAIN EVENT ENTERTAINMENT, PHARR, TX.		
			MULEN, EDIDAY MAYON 0040		
			WHEN: FRIDAY, MAY 31, 2019		
			WHY: END OF YEAR CELEBRATION FOR GARZA		
			ELEMENTARY STAFF		
			WHO: CRYSTAL GARZA	\$	1,047.50
			Who: Savina Macias		
			What; Student Entrance Fees		
			When; May 29, 2019		
			Where: Pharr, Texas		
			Why; Million words Reader Bowl N Tag Pack	\$	176.50
			who: Veterans Middle School 6-8th grade Band students		
			what: all access package/entry fee		
			when: May 28, 2019		
			where: Pharr, Texas	_	
			why: End of the year field trip	\$	2,824.40
	1142507 Total			\$	4,868.75
			OPEN PURCHASE ORDER- FOR THE MONTH OF MAY		
			2019, FOR UNFORSEEN OCCURRENCES -		

			REGION ONE 15*03*08		
			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO: URBAN		
			WHAT: MATERIAL		
			WHEN: MAY 2019		
		MCCOYS BUILDING	WHERE: DIST WIDE		
	1142508	SUPPLIES	WHY: EMERGENCIES	\$	465.67
	1142508 Total			\$	465.67
			When June 2019		
			What Non Food Items		
			Who CNP		
			Where District Cafeterias		
	1142509	MEDEK, LLC	Why Student Needs	\$	3,954.43
	1142509 Total			\$	3,954.43
			WHO: JUAN DANIEL MEDRANO		
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1142510	MEDRANO, JUAN D.	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
	1142510 Total			\$	500.00
			-		

WHO: VETERANS MS RAND WHAT BAND SUPPLIES WHEN: MAY 30, 2019 WHERE WHEN: MAY 30, 2019 WHERE WETERANS MS WHEN: WETERANS MS WHEN: WETERANS MS WHEN: WETERANS MS T45,000 WHIST COUNTY OF THE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GIRDLE WHAT. CRAMERS PADDED GOVERN WHERE: DONNA HIGH SCHOOL WHAT. MEAL REIMBURSEMENT WHO: IRENE MIRELES DAVILA WHAT. MEAL REIMBURSEMENT WHEN: 0417219 DINNER WHERE: HOUSTON TX WHY. TEACHERS ATTENDING THE ABYDOS \$ 83.35 WHO. CAMPUS SECRETARY ALMA MORALES WHERE WHERE: HOUSTON TX WHY. TEACHERS ATTENDING THE ABYDOS \$ 83.35 WHO. CAMPUS SECRETARY ALMA MORALES WHERE WHAT. DEPOSITS \$ 79.35 WHAT. DEPOSITS \$ 79.35 WHY. DEPOSITS \$ 79.35 WHY. DEPOSITS \$ 79.35 WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 79.35 WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 79.35 WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 79.35 WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 79.35 WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 79.35 WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 72.38 WHO: NAOMI MUNOZ WHAT. MEAL REIMBURSEMENT WHAT. DEPOSITS \$ 72.38 WHO: NAOMI MUNOZ WHAT. MEAL REIMBURSEMENT \$ 72.38 WHAT. MEAL REIMBURSEMENT \$ 72.38 WHAT. MEAL REIMBURSEMENT \$ 72.38 WHO: NAOMI MUNOZ WHAT. MEAL REIMBURSEMENT \$ 72.38 WHAT. MEAL REIMBURSEMENT \$ 85.95 \$ 72.38 WHAT. MEAL REIMBURSEMENT \$ 85.95 \$ 72.38 WHAT. MEAL REIMBURSEMENT \$ 85.95 \$				(EI OKT T KOM MAT 25, 2015 TO 0014E 20, 20		
MELHART MUSIC WHERE YETERANS MS T45.00 WHERE YETERANS MS T45.00 WHY: POUPMENT FOR BAND STUDENTS \$ 745.00 WHY: POUPMENT FOR BAND STUDENTS \$ 745.00 WHO: R. LEAL WHO: R. LEAL WHO: RAMER S PADDED GIRDLE WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: POUPMENT NEEDED FOR STUDENT \$ 2,370.00 WHY: POUPMENT NEEDED FOR STUDENT \$ 2,370.00 WHY: POUPMENT NEEDED FOR STUDENT \$ 2,370.00 WHO: RENE MIRELES DAVILA WHAT. MEAL REIMBURSEMENT WHEN: 404/279 IDNINER WHERE: HOUSTION TX WHY: TEACHERS ATTENDING THE ABYDOS \$ 83.35 WHO: CAMPUS SECRETARY ALMA MORALES WHERE PLAINS CAPITAL PEPOSITS \$ 79.35 WHY: DEPOSITS \$ 79.35 WHY: DEPOSITS \$ 79.35 WHY: DAILY DEPOSITS \$ 79.35 WHY: DAILY DEPOSITS \$ 79.35 WHY: DAILY DEPOSITS \$ 72.38 WHY: DAILY DEPOSITS \$ 72.38 WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND \$ 72.38 WHY: DAILY DEPOSITS \$ 79.35 WHY: TEACHERS ATTENDING THE ABYDOS \$ 79.35 WHY: TEACHERS ATTENDING THE ABYDOS \$ 79.35 WHY: DAILY DEPOSITS \$ 79.35 WHY: TEACHERS ATTENDING THE ABYDOS \$ 72.38 WHY: TEACHERS ATTENDING THE ABYDOS \$ 85.95 WHY: TEACHERS ATTENDING THE ABYDOS \$ 85.95 WHY: TEACHERS ATTENDING THE ABYDOS \$ 85.95 WHY: TEACHERS ATTENDING THE				WHO: VETERANS MS BAND		
MELHART MUSIC WHERE: VETERANS MS \$ 745.00						
1142511 Total				,		
1142511 Total						
WHO. R. LEAL WHAT. CRAMER S PADDED GIRDLE WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATLETES \$ 2,370.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 2,370.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 2,370.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 2,370.00 WHO: IRENE MIRELES DAVILA WHAT. MEAR REIMBURSEMENT WHEN: 04/12/19 JOINNER WHERE: HOUSTON TX WHY: EACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND \$ 83.35 WHO: CAMPUS SECRETARY ALMA MORALES WHERE PLANS CAPITAL WHEN MARCH APRIL MAY WHAT. DEPOSITS \$ 79.35 WHO: NAOMI MUNOZ WHAT. MEAR REIMBURSEMENT WHEN WHENE: HOUSTON TX WHO: NAOMI MUNOZ WHAT. MEAR REIMBURSEMENT WHENE: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: "FACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 WHO: NAOMI MUNOZ WHAT. MEAR REIMBURSEMENT WHENE: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: "FACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 WHO: MARCH SAND SAND SAND SAND SAND SAND SAND SAND	6/12/2019		CENTER	WHY: EQUIPMENT FOR BAND STUDENTS		
WHAT. CRAMER 5 PADDED GIRDLE WHEN. 2019 FOOTBALL SEASON WHERE: DDNNA HIGH SCHOOL WHEN: 2019 FOOTBALL SEASON WHERE: DDNNA HIGH SCHOOL WHEN: COLUMBAT NEEDED FOR STUDENT ATHLETES \$ 2,370.00 WHEN: DWNA PASADENA SPOR WHO: IRENE MIRELES DAVILA WHAT. MEAL REIMBURSEMENT WHEN: 04/32/19 DINNER WHERE: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND S 83.35 WHO: CAMPUS SECRETARY ALMA MORALES WHERE PLANS CAPITAL WHEN MARCH APRIL MAY WHAT. DEPOSITS \$ 83.35 WHO: NOOMI MUNOZ WHY-DAILY DEPOSITS \$ 79.35 WHO: NOOMI MUNOZ WHEN WHEN WHEN WHEN WHEN WHEN WHEN WHEN		1142511 Total		WW10 D LEW	\$	745.00
WHEN. 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATLETES \$ 2,370.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 2,370.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 2,370.00 WHO: IRENE MIRELES DAVILA WHAT. MEAR REIMBURSEMENT WHEN: 04/12/19 DINNER WHERE: HOUSTON TX WHY: "FEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND \$ 83.35 WHO: CAMPUS SECRETARY ALMA MORALES WHERE HOUSTON TX WHY: "PLACHERS AND RESEARCH BASED \$ 83.35 WHO: CAMPUS SECRETARY ALMA MORALES WHERE PLANS CAPITAL WHEN MARCH APRIL MAY WHAT. DEPOSITS \$ 79.35 WHO: NAOMI MUNOZ WHAT. MEAR REIMBURSEMENT WHEN: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: "PLACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 WHAT: MENS: MAYER BASED \$ 72.38 WHAT: MENS: MAYER BASED \$ 72.38 WHAT: MENS: MAYER BASED \$ 72.38 WHAT: MENS: MAYER BASED \$ 72.38 WHAT: MENS: MAYER BASED \$ 72.38 WHAT: MENS: MAYER BASED \$ 72.38 WHAT: STUDENT PHYSICALS WHO: NAOMI WHAT: STUDENT PHYSICALS WHO: NAOMI WHAT: STUDENT PHYSICALS WHO: MARCHALAR WHAT: STUDENT PHYSICALS WHO: MARCHALAR WHAT: STUDENT PHYSICALS WHO: MARCHALAR WHAT: STUDENT PHYSICALS WHO: MARCHALAR WHAT: STUDENT PHYSICALS WHER: DONNA NORTH HIGH SCHOOL \$ 40.00 WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL \$ 40.00 WHO: RLEAL-ATHLETICS WHO: MARCHALAS WHER: DONNA NORTH HIGH SCHOOL, TODD AND AP SOLIS WHO: DNHS BAND WHERE: DONNA NORTH HIGH SCHOOL, TODD AND AP SOLIS WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHERE: DNHS WHIST IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING \$ 2,750.00 WHERE: DNHS WHIST IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING \$ 2,750.00 WHERE: DNHS WHIST IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING \$ 2,750.00 WHERE: DNHS WHIST IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING \$ 2,750.00 WHERE: DNHS WHIST IS NEEDED FOR STUD						
MIDWAY-PSG LLC DBA						
1142512 MIDWAY-PSG LLC DBA PASADENA SPOR OR SPOR SPOR SPOR SPOR SPOR SPOR						
1142512 Total WHO: IRENE MIRELES DAVILA S 2,370.00			MIDWAY BECLL C DBA			
1142512 Total		1110510			æ	2 270 00
WHO: IRENE MIRELES DAVILA			FASADLINA SFOR	ATTILLTES		
WHAT MEAL REIMBURSEMENT WHER: 041/279 DINNER \$ 83.35		1142312 10141		WHO: IRENE MIRELES DAVILA	Ψ	2,570.00
WHEN: 04/12/19 DINNER WHER: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS \$ 83.35 \$ 83						
WHERE: HOUSTON TX						
WHY: TEACHERS ATTENDING THE ABYDOS 1142513 Total						
1142513 MIRELES-DAVILA, IRENE BRAIN RESEARCH BASED \$ 83.35 1142513 Total						
1142513 Total						
WHO- CAMPUS SECRETARY ALMA MORALES WHERE PLAINS CAPITAL WHEN MARCH ,APRIL ,MAY WHAT- DEPOSITS T9.35 WHY- DAILY DEPOSITS T9.35 WHY- DAILY DEPOSITS T9.35 WHY- DAILY DEPOSITS T9.35 WHY- DAILY DEPOSITS T9.35 WHO: NAOMI MUNOZ WHAT: MEAL REIMBURSEMENT WHEN: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 T2.38 What: Mileage Reimbursement When: May, 2019 Where: DNIS F.A. Why: Teacher travels to works with HS and MS students \$ 85.95 WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHO: R. LEAL-ATHLETICS WHO: R. LEAL-ATHLETICS WHO: R. LEAL-ATHLETICS WHO: R. LEAL-ATHLETICS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL TYEAR \$ 40.00 WHO: R. LEAL-ATHLETICS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: WILL REQUIREMENT \$ 500.00 WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHER: JUNE 15, 2019 WHERE: DNHS WHER: DNHS WHERE: DNHS WHO: DNHS SHOW DURING \$ 2,750.00 WHO: DNHS SHOW DUR			MIRELES-DAVILA, IRENE	BRAIN RESEARCH BASED	\$	83.35
PLAINS CAPITAL WHEN- MARCH. APRIL, MAY WHAT- DEPOSITS WHY- DEPOSITS WHY- DEPOSITS WHY- DEPOSITS WHY- DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHY- DAILY DEPOSITS WHAT MEAL REIMBURSEMENT WHEN- 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 TAXABLE TAXABLE WHY- TEACHERS ATTENDING THE ABYDOS WHATE: May, 2019 Where: DNHS F.A. Why: Teacher Havels to works with HS and MS students \$ 85.95 WHY- TEACHERS ATTENDING THE ABYDOS WHO: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.95 WHO: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR WHO: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: WILL REQUIREMENT \$ 500.00 WHY: UIL REQUIREMENT \$ 500.00 WHY: UIL REQUIREMENT \$ 540.00 WHY: WHAT MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO WHERE PARE FOR DNIE SHOWN DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1142513 Total			\$	83.35
WHEN- MARCH, APRIL, MAY						
MHAT. DEPOSITS S 79.35						
1142514 MORALES, ALMA						
1142514 Total						
WHO: NAOMI MUNOZ WHAT: MEAL REIMBURSEMENT WHEN: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 1142515 Total What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.95 \$ 85.95 \$ 85.95 \$ 85.95 \$ 85.95 \$ 85.95 \$ 85.95 \$ 85.95 \$ 85.95 \$ 86.9			MORALES, ALMA	WHY- DAILY DEPOSITS MARCH DAILY DEPOSITS		
WHAT: MEAL REIMBURSEMENT WHEN: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38 72.38 T142515 Total What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.95 Machietto, Michel Why: Teacher travels to works with HS and MS students \$ 85.95 Machietto, Michel Why: Teacher travels to works with HS and MS students \$ 85.95 Machietto, Michel Why: Teacher travels to works with HS and MS students \$ 85.95 Machietto, Michel Why: Teacher travels to works with HS and MS students \$ 85.95 Machietto, Michel Who: MARICHALAR WHAT: STUDENT PHYSICALS WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR WHO: R. LEAL-ATHLETICS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 MACHING SHOW MUSIC & COPYRIGHTS WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING \$ 2,750.00 WHERE SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1142514 Total			\$	79.35
WHEN: 04/12/19 LUNCH AND DINNER WHERE: HOUSTON TX						
HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38						
WHY: TEACHERS ATTENDING THE ABYDOS LEARNING OFFERINGS ARE INTERACTIVE AND BRAIN RESEARCH BASED \$ 72.38						
LEARNING OFFERINGS ARE INTERACTIVE AND \$ 72.38						
1142515 MUNOZ, NAOMI BRAIN RESEARCH BASED \$ 72.38						
1142515 Total		1142515	MUNOZ NAOMI		\$	72 38
What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.95			WOTGE, TO COM	BIV III Y RESEARCH BROCE		
When: May, 2019 Where: DNHS F.A.				What: Mileage Reimbursement		7 - 100
1142516 Machietto, Michel Why: Teacher travels to works with HS and MS students \$ 85.95						
1142516 Total						
STUDENT PHYSICALS WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHEN: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR WHO: R. LEAL-ATHLETICS WHAT: PHYSICALS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1142516	Machietto, Michel	Why: Teacher travels to works with HS and MS students	\$	85.95
WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHEN: MAY 29-31, 2019 WHEN: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR \$ 40.00 WHO: R. LEAL-ATHLETICS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 \$ 540.00 WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1142516 Total			\$	85.95
WHAT: STUDENT PHYSICALS WHEN: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR				STUDENT PHYSICALS		
WHAT: STUDENT PHYSICALS WHEN: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR						
WHEN: MAY 29-31, 2019						
WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR WHO: R. LEAL-ATHLETICS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR WHO: R. LEAL-ATHLETICS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
1142517 Main Family Practice YEAR \$ 40.00						
WHO: R. LEAL-ATHLETICS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1440547	Main Family Practice		¢	40.00
WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1142517	ічані ғатіну Ргастісе		Φ	40.00
WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total \$ \$540.00 WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
SOLIS WHY: UIL REQUIREMENT \$ 500.00 1142517 Total \$ 540.00 WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00				· ·		
WHY: UIL REQUIREMENT						
## S40.00 WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 540.00					\$	500.00
WHO: DNHS BAND WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00		1142517 Total				
WHAT: MARCHING SHOW MUSIC & COPYRIGHTS WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00				WHO: DNHS BAND		
WHEN: JUNE 15, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
WHY: MUSIC IS NEEDED FOR STUDENTS TO PREPARE FOR UIL MARCHING SHOW DURING SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
PREPARE FOR UIL MARCHING SHOW DURING 1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
1142518 Marching Monk SUMMER BAND AND TO BE IN COMPLIANCE. \$ 2,750.00						
· · · · · · · · · · · · · · · · · · ·						
1142518 Total \$ 2,750.00			Marching Monk	SUMMER BAND AND TO BE IN COMPLIANCE.		
		1142518 Total			\$	2,750.00

-					
			Who: M. Sanchez - Mariachi		
			What: Mileage Reimbursement		
			When: May, 2019 .		
			Where: DNHS F.A.		
6/12/2019	1142519	Marcos Sanchez	Why: Teacher travels to works with HS and MS students	\$	97.34
	1142519 Total			\$	97.34
			Who: N. Juarez - Choir		
			What: Mileage Reimbursement		
			When: Dec, Jan, Fed, Mar, Apr, May, 2019 Where: DHS		
		Maria Nohemi Loza de	F.A.		
	1142520	Juarez	Why: Teacher travels to works with HS and MS students	\$	34.34
	1142520 Total			\$	34.34
			WHO: JOANNA MARTINEZ		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 02/24/19-02/25/19		
			WHERE: AUSTIN TX		
			WHY: TEACHERS ATTENDING THE 2019 SPRING		
			PROFESSIONAL LEARNING INSTITUTE FOR THE UT		
	1142521	Martinez, Joanna	ON RAMPS DUAL ENROLLMENT COURSES	\$	46.26
	1142521 Total			\$	46.26
			N/ - 0 // 1 // 12 // 2		
			What: Staff, Juanita Martinez, Donna HS Art, meal		
			reimbursement.		
			Who: Juanita Martinez, Donna HS Art. When: April 25-28,		
			2019.		
	1142522	Martinez, Juanita R.	Where: San Marcos High School, State VASE contest. Why: Meals to be reimbursed for attending contest.	œ.	110.00
	1142522 1142522 Total	Martinez, Juanita K.	writy. Meals to be reimbursed for attending contest.	\$	118.98 118.98
	1142322 Total		WHO: MARIA C. MARTINEZ	Ψ	110.90
			WHAT: MILEAGE FOR APRIL		
			WHEN: APRIL 2019		
			WHERE: DNHS		
			WHY: REIMBURSEMENT FOR TRAVEL GOING AND		
			COMING FROM DN TO PLAINS CAPITAL BANK FOR		
	1142523	Martinez, Maria C.	DEPOSITS	\$	29.14
	1142020	Martinoz, Maria C.	WHO: MARIA C. MARTINEZ	Ψ	20.14
			WHAT: MILEAGE FOR FEBRUARY		
			WHEN: FEBRUARY 2019		
			WHERE: DNHS		
			WHY: REIMBURSEMENT FOR TRAVEL GOING AND		
			COMING FROM DN TO PLAINS CAPITAL BANK FOR		
			DEPOSITS	\$	38.85
			WHO: MARIA C. MARTINEZ	Ť	
			WHAT: MILEAGE FOR MARCH		
			WHEN: MARCH 2019		
			WHERE: DNHS		
			WHY: REIMBURSEMENT FOR TRAVEL GOING AND		
			COMING FROM DN TO PLAINS CAPITAL BANK FOR		
			DEPOSITS.	\$	25.90
			WHO: MARIA C. MARTINEZ		
			WHAT: MILEAGE FOR MAY		
			WHEN: MAY 2019		
			WHERE: DNHS		
			WHY: REIMBURSEMENT FOR TRAVEL GOING AND		
			COMING FROM DN TO PLAINS CAPITAL BANK FOR		
			DEPOSITS.	\$	32.37
	1142523 Total			\$	126.26
			WHAT: KIDS MEALS		
			WHEN: MAY 30, 2019		
			WHO: OCHOA 3RD GRADE STUDENTS WHERE:		
			OCHOA 3RD GRADE CLASSROOMS WHY: END OF		
	1142524	McDonald's - Donna	THE YEAR 3RD GRADE CELEBRATION	\$	192.00
			WHO: R. LEAL/HERNANDEZ		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 25, 2018		
			WHERE: RIO GRANDE CITY	l .	
			WHY: DHS FOOTBALL GAME VS RIO GRANDE CITY	\$	314.90

6/12/2010	1142524 Total		· · ·	\$	506.90
0/12/2019	1142324 Total		WHO: SAVAGE	Ψ	300.90
			WHAT: SUPPLIES		
			WHEN: 2019-2020 ATHLETIC SEASON WHERE:		
			DONNA NORTH HS		
			WHY: NEEDED FOR ATHLETES TO PREPARE FOR		
	1142525	Medco Supply Company	NEW SCHOOL YEAR.	\$	838.02
	1142525 Total			\$	838.02
			WHAT? MEAL REIMBURSEMENT	Ť	
			WHEN? MAY 19-23, 2019		
			WHERE? HOUSTON, TEXAS		
			WHO? ARMANDO MEDINA JR		
	1142526	Medina, Armando Jr.	WHY? ATTENDED SMILE CONFERENCE	\$	60.07
	1142526 Total	meana, / manae en	WITT: ATTEMBED SIMILE SOLVE EXCITOR	\$	60.07
			WHO: Jesus Melgoza, Visually Impaired Teacher	Ť	
			WHAT: Mileage Reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Department		
			WHY: To provide instructional services to visually		
	1142527	Melgoza, Jesus	impaired students district wide	\$	265.89
	1142527 Total		paod otddorito diotriot Wido	\$	265.89
			WHAT: LIGHT SERVICES	—	200.00
			WHEN: BILLING PD: 3/04/19-4/02/19 WHERE: DONNA		
			ISD		
		MidAmerican Energy	WHY: SERVICES RENDERED		
	1142528	Services, LLC	WHO: CITY LIMIT - CAMPUSES AND DEPT.	\$	107,436.93
	1142528 Total	301 V1000, LLO	THE STITE ENVIRONMENT OF AND DELT.	\$	107,436.93
	1142020 10101		WHO: MAINT/ELUTERIO	Ψ	107,400.00
			WHAT: FILTER		
			WHEN: MAY 2019		
			WHERE: MAINT		
	1142529	Mission Auto Electric, Inc.	WHY: REPAIRS GROUNDS KEEPING	\$	550.30
	1142323	Wission Auto Electric, Inc.	WHO: MAINT/ELUTERIO	Ψ	330.30
			WHAT; BLADE		
			WHAN: MAY 2019		
			WHERE: MAINT	φ.	1 202 04
	1142529 Total		WHY: FOR TRACTOR MOWER	\$	1,203.84 1,754.14
	1142329 10tal		WHAT: 60 1hr bowling/shoes, \$5.00 game card, Meal	Φ	1,734.14
			choice Incredibowl Mission, Texas		
			WHO: Karen Nieto, Principal		
			WHEN: May 31, 2019 WHERE: JP LeNoir Elem.		
	4440500	Mississ Davidson Alley I.I.C.	WHY: Provide staff recognition/celebration for the End of	φ.	050.40
	1142530 1142530 Total	Mission Bowling Alley LLC	Year trip	\$	659.40
	1142530 Total		WILLOW DUE HOME INSTRUCTION TEACHED WILLAT.	Ф	659.40
			WHO: DHS HOME INSTRUCTION TEACHER WHAT: MILEAGE		
			WHEN: APRIL & MAY 2019		
			WHEN: APRIL & MAY 2019 WHERE: DHS		
	1142531	Moreno, Erik	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	¢	111 10
	1142531 1142531 Total	MOIGIO, LIK	WITT. WILLAGE FOR HOWE INSTRUCTION TEACHER	\$	111.18 111.18
	1142331 TOTAL		WHO: MAINT/JAIME	Ψ	111.10
			WHAT: MATERIAL		
			WHEN: MAY 2019		
			WHERE: STOCK		
	1142532	Morrison Supply, LLC	WHY: DAILY DUTIES	\$	3,371.18
	1142002	Morrison Supply, LLO	WHO: MAINT/PABLO H	Ψ	J,J1 1.10
			WHAT: MATERIAL		
			WHEN: JUNE 2019		
			WHERE: DEAP	φ.	7470
			WHY: REPAIRS NEEDED	\$	74.72
			WHO: MAINT/ROLANDO	1	
			WALLAT, EALLOET		
			WHAT: FAUCET		
			WHEN: MAY 2019		
				\$	80.28

			WHO: MAINT/ROLANDO		
			WHAT: FOUNTAIN		
			WHEN: MAY 2019		
			WHERE; SAUCEDA GIRLS GYM		
6/12/2019	1142532	Morrison Supply, LLC	WHY: REPAIRS NEEDED	\$	383.10
			WHO: MAINT/ROLANDO Z		
			WHAT: BARRIER		
			WHEN: MAY 2019		
			WHERE: CACERES		
			WHY: REPAIRS NEEDED	\$	386.20
			WHO: MAINT/ROLANDO Z	<u> </u>	
			WHAT: FAUCET		
			WHEN: APRIL 2019		
			WHERE: OCHOA CAFE RR		
			WHY: NOT WORKING REPAIRS NEEDED	\$	80.28
			WHO: MAINT/T ZUNIGA	Ψ	00.20
			WHAT: FAUCET		
			WHEN: MAY 2019		
			WHERE: GUZMAN		
				•	102.01
			WHY: NOT WORKING	\$	183.91
			WHO; MAINT/T ZUNIGA		
			WHAT; MATERIAL		
			WHEN: JUNE 2019		
			WHERE: SOLIS		
	11105555		WHY: REPAIRS NEEDED	\$	803.16
	1142532 Total			\$	5,362.83
			WHAT: WATER		
			WHO: HUMAN RESOURCES DEPT.		
			WHEN: MONTH OF MAY 2019		
			WHERE: DONNA ISD		
	1142533	Mountain Glacier Llc	WHY: DRINKING WATER	\$	33.96
	1142533 Total			\$	33.96
			WHO: DNHS STUDENTS		
			WHAT: MEALS		
			WHEN: 05/30/19 THURSDAY		
			WHERE: MCALLEN, TX		
			WHY: STUDENTS WILL BE ATTENDING 2019		
		Mr. Gatti's Pizza #408 -	GRADUATION AND PERFORMING AND HELPING		
	1142534	McAllen	DURING GRADUATION	\$	231.00
	1112001	THE THE T	Who: Odette Rodriguez	Ψ	201.00
			What: Meals		
			When: May 28, 2019		
			Where: Mcallen, Texas	6	244.00
	1110524 Total		Why: Attend field trip Student meals	\$	314.00
	1142534 Total		WHO, B MENDOZA	\$	545.00
			WHO: B MENDOZA		
			WHEN: 3/29/19		
		M 0 "" 5" ""==	WHERE: RAYMONDVILLE		
		Mr. Gatti's Pizza #409 -	WHAT: TRACK MEET		
	1142535	Harlingen	WHY: STUDENT MEAL	\$	154.00
	1142535 Total			\$	154.00
			Who: Luis O. Solis		
			What: 20 OZ Sov BSD HIVZ YLW Ind Choice marking		
			paint		
			Where: Bus Barn		
	1		When: May 2019		
1			Why: Supplies needed for shop use.	\$	224.64
	1142536	Msc Industrial Supply Co.	Title Cappings House in Chief acci.		
	1142536 1142536 Total	Msc Industrial Supply Co.	The supplied House to House and House	\$	224.64
		Msc Industrial Supply Co.			224.64
		Msc Industrial Supply Co.	What: Contract Services for Oscar Munoz When: May		224.64
		Msc Industrial Supply Co.	What: Contract Services for Oscar Munoz When: May 24,2019		224.64
		Msc Industrial Supply Co.	What: Contract Services for Oscar Munoz When: May 24,2019 Where: Stainke Elementary		224.64
	1142536 Total		What: Contract Services for Oscar Munoz When: May 24,2019 Where: Stainke Elementary Who: Stainke Students	\$	
		Msc Industrial Supply Co. Munoz, Oscar Jr.	What: Contract Services for Oscar Munoz When: May 24,2019 Where: Stainke Elementary		500.00 500.00

	1		TEL ON THOM MAT 23, 2013 TO BONE 20, 20		
			Who: Odette Rodriguez		
			What: Entrance Fee		
			When: May 28, 2019		
		Museum Of South Texas	Where: Edinburg		
6/12/2019		History	Why: Field trip Student Entrance Fee	\$	288.00
	1142538 Total			\$	288.00
			Who: Sonia Salas, 4th Grade Teacher		
			What: Pizza/Pasta		
			When: May 30, 2019		
			Where: Runn Elementary		
	1142539	Muy Pizza Tejas, LLC	Why: End of Year student celebration CIP	\$	166.94
	1142539 Total			\$	166.94
			WHO: CTE MARIA CANTU, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: ONLINE EXAM		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
		National Healthcareer	WHY: A CTE HEALTH SCIENCE STUDENT WILL BE		
	1142540	Association (NHA)	RETAKING THEIR CCMA CERTIFICATION EXAM	\$	155.00
			WHO: CTE MARIO MEDRANO, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: INSTRUCTIONAL MATERIALS		
			WHEN: MARCH 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE HEALTH SCIENCE STUDENTS WILL USING		
			STUDY GUIDE AND TESTING TAKING MATERIALS	\$	1,104.00
			WHO: CTE TEACHER MARIA ALDAPE		
			WHAT: STUDENT CERTIFICATION EXAM		
			WHEN: MAY 2019		
			WHERE: DNHS		
			WHY: CERTIFICATION EXAM FOR PHARM TECH		
			CLINICAL MEDICAL ASSISTANT (CCMA) ONLINE		
	4440540 Tetal		EXAM	\$	2,790.00
	1142540 Total		When May 0040	\$	4,049.00
			When May 2019 What Produce/Vegetables		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
	1110511	Nicho Produce Co. Inc.		¢.	4 200 25
	1142541 1142541 Total	Nicho Produce Co. Inc.	Why Student Needs	\$	4,388.35
	1142341 TOTAL		WHO: Onosimo Nine, Diagnostician	Φ	4,388.35
			WHO: Onesimo Nino, Diagnostician		
			WHAT: Mileage Reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for		
	1142542	Nino. Onesimo	students at Donna North High School	\$	60.43
	1142542 1142542 Total	MINO, ONESHINO	Stadente at Donna NOITH HIGH School	\$	60.43
	1172J4Z TUlai		WHO: MAINT/PETE	Ψ	00.43
			+WHAT: MOTOR		
			WHEN: MAY 2019		
			WHERE: MAINT VAN 1084		
	1142543	O'reilly Automotive, Inc	WHY: MOTOR NOT WORKING	\$	37.80
	1 142543	O Telliy Automotive, Inc		Ψ	31.00
			WHO: MAINT/PETE		
			WHAT: GASKET WHEN: MAY 2019		
			WHERE: TRUCK 1103/1113		
			WHY: REPAIRS NEEDED	\$	84.52
			WHO: MAINT/PETE	Ψ	04.02
			WHO: MAIN 1/PETE WHAT: INJECTOR CLEANER		
			WHEN: MAY 2019		
			WHERE: MAINT		
				œ	E2 04
			WHY: FLEET DAILY USE	\$	53.94

			ALI ON I NOM MAI 23, 2013 10 00NL 20, 20		
			WHO: MAINT/PETE		
			WHAT: ROTOR		
			WHEN: JUNE 2019		
			WHERE: TRUCK 1102		
6/12/2019	1142543	O'reilly Automotive, Inc	WHY: NOT WORKING	\$	192.01
		,	WHO: MAINT/PETE		
			WHAT; WIPERS		
			WHEN: MAY 2019 +		
			WHERE: MAINT/FLEET		
			WHY: WIPERS ARE TORN	\$	57.52
			WHO: MAINT/PETE V	Ψ	31.32
			WHAT; BLOWER		
			WHEN: JUNE 2019		
			WHERE: MAINT TRUCK 1119	_	
			WHY: NOT WORKING	\$	84.05
			WHO: MAINT/PETE V		
			WHAT; WINDOW REGULATOR		
			WHEN: MAY 2019		
			WHERE: MAINT		
			WHY: DOESNT WORKING	\$	95.12
	1142543 Total			\$	604.96
			WHO: WA TODD CHEROKEE CHEER LEADERS		
			WHAT: FOOD FOR EOY BANQUET		
			WHEN: 5/20/2019		
		Olive Garden Weslaco,	WHERE: WA TODD CAFETERIA		
	1142544	Texas	WHY: TO PROMOTE SCHOOL SPIRIT	\$	188.57
	1142544 Total			\$	188.57
			WHO: DONNA HIGH SCHOOL POLICE OFFICERS	Ψ	100.01
			ANDRES ARREDONDO DAVID I. PEREZ AMELIA		
			QUINTANILLA		
			WHAT: HOTEL ROOMS		
			WHEN: JUNE 23-27, 2019		
	4440545	0 10 0111111	WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY:	_	4 000 00
	1142545	Omni Corpus Christi Hotel	2019 TEXAS SCHOOL SAFETY CONFERENCE	\$	1,222.68
	1142545 Total			\$	1,222.68
			Who: Technology Dept./ Director David Chavez		
			What: mileage for MIT Ernie Ozuna		
			When: May 2019		
			Where: tech travels to assign campuses Why: monthly		
	1142546	Ozuna, Ernesto	mileage for techs	\$	54.74
	1142546 Total			\$	54.74
			Claudia Quote: 166028**CS Buy Board # 579-19 Who:		
			Rene Rivera		
			What: Type A to Type C Silver		
			Where: Technology Dept		
			When: May 2019		
			Why: Adapters needed to go with Stands that were		
	1142547	PCMG, Inc	ordered	¢	23.98
	1142547	FOIVIG, ITIC		\$	23.98
			Who: Rene and Albert		
			What: Stands for iMac's and adapters Where: Technology		
			Dept.		
			When: April 2019		
			Why: Stands and adapters are needed for the imac		
			computers. Type -C Aluminium Monitor Stand Hub for		
			IMAC	\$	189.96
	1142547 Total			\$	213.94
			WHO: DNHS CHOIR		
			WHAT: MUSIC		
			WHEN: SEPT 2019		
			WHERE: DNHS		
	1142548	PENDER'S MUSIC CO	WHY: NEED ITEMS FOR COMPETITIONS	\$	508.00
i				_	
	1142548 Total			\$	508.00

			INC. OKT TROM MAT 23, 2013 TO CONE 20, 20		
0/40/0040	4440570	DOCKET NI IDOC	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: INSTRUCTIONAL SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES NEEDED FOR	¢	4.000.04
6/12/2019	1142549	POCKET NURSE	CERTIFICATION EXAM IN JUNE WHO: CTE TEACHER LUCERO GONZALEZ WHAT: SUPPLIES FOR PHLEBOTOMY	\$	4,028.91
			WHEN: FY 2018-2019 WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$	5,757.61
	1142549 Total		NEGOTIGES.	\$	9,786.52
			What: Donna HS Art staff, Christian Palacios, meal		,
			reimbursements. April 25, 2019 meal allowances. Who: Christian Palacios, Donna HS Art. When: April 25-28, 2019.		
		D 1 1 01 11	Where: San Marcos HS / State VASE competition.	_	40-0-
	1142550 1142550 Total	Palacios, Christian	Why: Meals to be reimbursed.	\$	137.05 137.05
	1142330 Total		Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ψ	137.03
			Director What: Texas Educator Certification Examination Program Exam Reimbursement When: March 2019		
			Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement Alicia H.		
	1142551	Palomo, Alicia H.	Palomo-Texa	\$	118.87
	1142551 Total			\$	118.87
	4440550	Dantaio Dahla Da Jasua	Who: Technology Dept./ Director David Chavez What: mileage for tech Pablo Pantoja When: May 2019 Where: Technician goes to assign campuses Why:	r	44.05
	1142552 1142552 Total	Pantoja, Pablo De Jesus	monthly mileage for techs	\$	41.65 41.65
	1112002 10141			Ψ	41.00
			Who: R. Patlan - Band What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A.		
	1142553	Patlan, Rose Mary	Why: Teacher travels to works with HS and MS students *	\$	107.58
	1142553 Total		WHO: Sylvia Pena, Homebound Teacher WHAT: After	\$	107.58
	4440554	Dana Cubia	School Home bound services Mileage Reimbursement WHEN: April 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	•	40.4.00
	1142554	Pena, Sylvia	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: April 2019 WHERE: Special Ed. Dept	\$	134.02
			WHY: To and from student homes to provide instruction to		
	11105517		home bound students	\$	382.56
	1142554 Total		WHO: ANGIE PEREZ	\$	516.58
	1142555	Perez, Angie	WHO: ANGIE PEREZ WHAT: MEAL REIMBURSEMENT WHEN: 02/24/19 LUNCH AND DINNER WHERE: AUSTIN TX WHY: TEACHERS ATTENDING THE 2019 SPRING PROFESSIONAL LEARNING INSTITUTE FOR THE UT ON RAMPS DUAL ENROLLMENT COURSES	\$	42.00
	1142333	i oloz, Aligio	OTT TO WILL O DOVE FLATFOFFINE IN LOCALOPED	Ψ	42.00

			THE ON THOM WAT 25, 2015 TO COME 25, 20		
			WHO: ANGIE PEREZ		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 05/20/19 LUNCH/DINNER		
			WHERE: SOUTH PADRE ISLAND		
			WHY: TEACHERS TO ATTEND ANNUAL REGION 1		
6/12/2019		Perez, Angie	TECH CONFERENCE	\$	68.59
	1142555 Total			\$	110.59
			Who: A. Perez - Theatre		
			What: Mileage Reimbursement		
		_	When: May, 2019 Where: DNHS F.A.	_	
	1142556	Perez, Annette	Why: Teacher travels to works with HS and MS student	\$	76.85
	1142556 Total			\$	76.85
			WHERE: ALAMO, TEXAS		
			WHEN: MAY 24, 2019 (FRIDAY)		
			WHO: G COTTON/ SECOND GRADE		
			WHY: END OF THE YEAR FIELD TRIP MEAL WHILE ON		
			FIELD TRIP		
	1142557	Peter Piper Pizza	WHAT: STUDENT MEAL	\$	324.48
			WHO: Sergio Lopez, Special Olympic Coordinator		
			WHAT: Meals for Athletes		
			WHEN: May 20, 2019		
			WHERE: La Feria High School		
			WHY: Athletes will attend the RGV Victory Dance in honor		
			of Special Olympics.	\$	459.97
			WHO: TEAM 81		
			WHAT: EOY PICNIC		
			WHEN: 5/28/2019		
			WHERE: WA TODD 81 CLASS ROOMS		
			WHY: EOY CELEBRATION	\$	153.78
			WHO: TEAM 83		
			WHAT: EOY FUN DAY		
			WHEN: MAY 30,2019		
			WHERE: TODD MS CELEBRATION		
			WHY: TO REWARD STARR SCORES	\$	139.80
	1142557 Total			\$	1,078.03
		PortionPac Chemical	for all the cleaning and sanitation for all schools district		
	1142558	Corporation	wide.	\$	4,055.53
			for all the sanitation and cleaning for all schools district		
			wide.	\$	4,055.53
	1142558 Total			\$	8,111.06
			WHO: CTE DEPT - CULINARY ARTS		
			WHAT: SANITATION AND SAFETY SERVICES WHEN:		
			MAY 2019		
		PortionPac Chemical	WHERE: DHS / DNHS		
	1142559	Corporation	WHY: INSTRUCTIONAL RESOURCES	\$	150.00
	1142559 Total			\$	150.00
			Where: Sauceda Middle School		
			Who: Monica Ramirez/Gear Up Facilitator When: May 31,		
			2019		
			Why: Provide consumable or non-consumable materials		
			or any other instructional materials or any other resources		
			needed.		
	1142560	Positive Action, Inc.	What: Counselor's Kit	\$	220.00
	1142560 Total			\$	220.00
			WHAT: MAXX PORTFOLIO		
			WHY: BUSINESS SYMPOSIUM		
			WHEN: AUGUST 13, 2019		
			WHERE: VETERANS MS		
	1142561	Positive Promotions	WHO: DISTRICT STAFF QUOTE#00114814 5/21/19	\$	1,223.65
			What:Covertible 8ft table throw		
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why: purchase of items supplies to ensure a organized		
			and clean campus		
			Who: Nelda L. Calderon	\$	840.00
-		· · · · · · · · · · · · · · · · · · ·		_	

		_	TEI OKT I KOM MAT 25, 2015 TO SOME 20, 20		
			WHEN: JUNE 2019		
			WHAT: BUMPER STICKERS		
			WHERE: COMMUNITY WALK		
			WHO: ADMINISTRATION	_	
6/12/2019		Positive Promotions	WHY: D.I.S.D. PARENT RECRUITMENT PROCESS	\$	835.60
	1142561 Total		WILLIA CLUEED EADEDO CLUB OF	\$	2,899.25
			WHO: CHEERLEADERS CLUB 04		
			WHAT: CAMP WEAR 2019-2020		
			WHEN: JUNE 5-8 AND 2019-2020		
			WHERE: WA TODD WHY: TO PROMOTE SCHOOL SPIRIT COTTON		
	1142562	Premier Tees	SHIRTS PRINTED FRONT AND BACK	\$	624.00
	1142302	Fremier rees	WHO: TEAM 8-1	Φ	024.00
			WHEN: 5/31/2019		
			WHERE: FIESTA TEXAS		
			WHAT: TEAM SHIRTS		
			WHY: EOY FIELD TRIP	\$	350.00
	1142562 Total			\$	974.00
			WHO: MAINT/URBAN G	Ψ	000
			WHAT: CHILLER REPAIRS		
			WHEN: MARCH 2019		
		Pro Tech Mechanical -	WHERE: TODD		
	1142563	Valley LLC	WHY: REPAIRS NEEDED	\$	2,123.00
	1142563 Total			\$	2,123.00
			WHAT: EDUC LEGAL LIAB EMPLOY PRACTICES		
			WHY: CLAIM		
			WHEN: 11/7/2018		
			WHERE: DONNA ISD		
		Property Casualty Alliance	WHO: ROY PADILLA INVOICE NO. D10890218M DATE:		
	1142564	Of Texas (PCAT)	5/17/19	\$	39,617.49
	1142564 Total			\$	39,617.49
			WHO: 100 ADAME STUDENT TOP READERS WHAT:		
			ENTRY FEE		
			WHERE: PUMP IT UP		
		5 (14	WHY: YEAR END AR GOAL REWARD		0=0.00
	1142565	Pump It Up of McAllen	WHEN: 05/22/2019 SEE STUDENT LIST ATTACHED	\$	850.00
	1142565 Total		L L L LO : A NOOM: A OL L L A "	\$	850.00
			who: Isabel Quintero, NGS Migrant Clerk what: mileage		
			reimbursement		
			when: Month of May, 2019 where: Region One, Edinburg, TX		
			why: needed to attend Region One NGS Summer Data		
			Entry Training, held at Region One on May 30, 2019 Goal		
	1142566	Quintero, Isabel	5 performance objec	\$	21.20
	1142566 Total	Quintoro, iodbei	o performance object	\$	21.20
	12000 10101		WHO: Laura Quiroz, Diagnostician	Ψ	21.20
			WHAT: Mileage reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to assess and determine		
	1142567	Quiroz, Laura	eligibility of student services	\$	41.15
	1142567 Total			\$	41.15
			Who: M. Quiroz - Choir What: Mileage Reimbursement		
			When: May, 2019 Where: DHS F.A. Why: Teacher travels		
	1142568	Quiroz, Michelle	to works with HS and MS student	\$	36.00
	1142568 Total			\$	36.00
			WHO: DHS MCJROTC		
			WHAT: STUDENT MEALS		
			WHEN: MAY 30, 2019		
			WHERE: DHS TO VIPER ARENA (BERT OGDEN		
		BAIGING SAME	ARENA)	_	
	1142569	RAISING CANE'S 249	WHY: 2019 GRADUATION CEREMONY	\$	131.80
			WHO: F. FATICATI		
			WHAT: STUDENT MEALS		
			WHEN: MARCH 1, 2019		
			WHERE: E. ELSA	Φ.	040.00
			WHY: GIRLS VARSITY SOCCER GAME	\$	210.88

6/12/2019	1142569 Total			\$	342.68
			WHO: Cristina Rangel, Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed Dept.		
			WHY: to and from students home to provide instructional		
	1142570	RANGEL, CRISTINA	lesson for home bound students	\$	56.41
			WHO: Cristina Rangel, Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: May 2019		
			WHERE: Special Ed Dept.		
			WHY: to and from students home to provide instructional lesson for home bound students	¢.	52.65
	1142570 Total		lesson for nome bound students	\$	109.06
	1142370 Total		who: Votorana Middle School Administration (David	Φ	109.00
			who: Veterans Middle School Administration (David Rebollar)		
			what: 157 miles x 2 round trip @ 0.545 when: June 23-27,		
			2019		
			where: Corpus Christi, Texas		
			why: Professional Growth (will be attending The Texas		
	1142571	REBOLLAR, DAVID JR.	School Safety Conference	\$	171.13
	1142571 Total		James Salety Commission	\$	171.13
			WHO: Christina Reyes, Speech	Ψ	.,0
			WHAT: Mileage Reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept		
			WHY: To provide speech therapy to students district wide		
	1142572	REYES, CHRISTINA	as per	\$	72.84
	1142572 Total	,		\$	72.84
			WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND	,	
			PRODUCE 1:30 MIN PROMOTIONAL VIDEOS, (2) 1		
			MIN. PROMOTIONAL VIDEOS, (2) 30 SEC.		
			PROMOTIONAL VIDEOS TO PROMOTE DISD		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: PUBLIC RELATIONS		
		RGVISION Publications,	WHO: DONNA ISD		
	1142573	LLC	WHY: PROMOTION AS PER SUP	\$	1,200.00
	1142573 Total			\$	1,200.00
			WHO: Ester Rios, Social Worker		
			WHAT: Mileage Reimbursement:		
			WHEN: April 2019		
			WHERE: Special Ed. Dept		
			WHY: To and from all campuses and community to inform		
	1142574	RIOS, ESTER	parents and staff of available services	\$	202.39
	1142574 Total			\$	202.39
			When: May 30, 2019		
			Where: Warehouse		
			Why: End of Year Luncheon	ı	
	1	DMILED *****			
i	4	RMH FRANCHISE	What: Working Luncheon	•	60.05
	1142575	RMH FRANCHISE CORPORATION		\$	90.00
	1142575 1142575 Total		What: Working Luncheon Who: Warehouse	\$	90.00
			What: Working Luncheon Who: Warehouse Who: DHS Marching Band		
			What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When:		
			What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019		
			What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence		
	1142575 Total	CORPORATION	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020	\$	90.00
	1142575 Total		What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence	\$	90.00
	1142575 Total	CORPORATION	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show.	\$	90.00
	1142575 Total	CORPORATION	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show. WHO: CTE TEACHER DAGOBERTO GARZA WHAT:	\$	90.00
	1142575 Total	CORPORATION	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show. WHO: CTE TEACHER DAGOBERTO GARZA WHAT: EXHAUST HOOD CLEANING	\$	90.00
	1142575 Total	CORPORATION	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show. WHO: CTE TEACHER DAGOBERTO GARZA WHAT: EXHAUST HOOD CLEANING WHEN: MAY 24, 2019	\$	90.00
	1142575 Total	CORPORATION RMS Visual Designs, INC	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show. WHO: CTE TEACHER DAGOBERTO GARZA WHAT: EXHAUST HOOD CLEANING WHEN: MAY 24, 2019 WHERE: DNHS	\$	90.00
	1142575 Total 1142576 1142576 Total	CORPORATION RMS Visual Designs, INC RMZ Kleaning Zolutions,	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show. WHO: CTE TEACHER DAGOBERTO GARZA WHAT: EXHAUST HOOD CLEANING WHEN: MAY 24, 2019 WHERE: DNHS WHY: CULINARY ARTS EXHAUST HOOD CLEANING.	\$	90.00 1,000.00 1,000.00
	1142575 Total	CORPORATION RMS Visual Designs, INC	What: Working Luncheon Who: Warehouse Who: DHS Marching Band What: Custom Drill & Visual design for 20 days When: May 1- 30, 2019 Where: Dallas Residence Why: Students will study all march for 2019-2020 Marching Show. WHO: CTE TEACHER DAGOBERTO GARZA WHAT: EXHAUST HOOD CLEANING WHEN: MAY 24, 2019 WHERE: DNHS	\$	90.00

			CEI ONT I NOM MAT 23, 2019 TO 30ME 20, 20		
			WHO: JOANNE RODRIGUEZ		
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY:		
6/12/2019	1142578	RODRIGUEZ, JOANNA	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
	1142578 Total			\$	500.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination Program		
			Exam Reimbursement		
			When: April 2019 Where: Bilingual/ESL Department .		
			Why: ESL/supplemental exam reimbursement Marissa J		
	1142579	RODRIGUEZ. MARISSA J.	Ramirez-Te	\$	118.87
	1142579 Total	RODRIGUEZ, MARISSA 3.	INDITION OF THE PROPERTY OF TH	\$	118.87
	1142319 Total		ATTACHED	Ψ	110.07
			WHO: MAINT/URBAN G		
			WHAT: SOIL TESTING		
			WHEN: MAY 2019		
			WHERE: GARZA/MUNOZ		
	1142580	RUGAR Laboratories LLC	WHY STATE REQUIRED	\$	1,180.00
	1142580 Total			\$	1.180.00
			WHO: RUIZ	7	.,.50.05
			WHAT: STUDENT MEALS		
			WHEN: JULY 29-AUG 1, 2019		
			WHERE: UTSA SAN ANTONIO, TX		
			WHY: MEALS FOR CHEER CAMP MATERIAL FOR		
	1142581	RUIZ, BELINDA A.	CHEER SEASON	\$	800.00
	1142581 Total			\$	800.00
			What: 14" large handtossed pizza pepperoni Where:		
			Munoz Elementary		
			When: May 29, 2019		
			Why: end of the year 3rd grade classroom - incentives for		
			students		
		Rainbow Pizza, LLC, dba	Who: 3rd grade teachers: Jennie Del Angel;Joel Garcia;		
	1142582	Domino's Pizza	Petra Arauza; Alma Ramirez; Edith Gonzalez	\$	413.26
			WHAT: LARGE PEPPERONI PIZZA		
			WHERE: P.S. GARZA ELEMENTARY LIBRARIAN		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: END OF YEAR CELEBRATION FOR THE 100		
			CLUB READERS		
			WHO: ANITA GONZALEZ, LIBRARIAN	\$	71.39
			WHAT: PIZZA		
			WHEN: SAT., JUNE 8, 2019		
			WHERE: VETERANS MS		
			WHO: ANGLES ROBOTICS TEAMS		
			WHY: STUDENTS ATTENDING ROBOTICS		
			COMPETITION. 15 LARGE PEPPERONI 5 LARGE ICHEESE	\$	129.80
			OI ILLUL	φ	129.00
			who: Veterans Middle School 6 9th grade Cheerlanders		
			who: Veterans Middle School 6-8th grade Cheerleaders what: large hand tossed pizza		
			when: June 3, 2019		
			where: Veterans Middle School		
			why: Veterans Middle School cheerleaders will be having		
			summer camp at Veterans Middle School.	\$	74.39
			who: Veterans Middle School Team 8-2 students	<u> </u>	. 1.00
			what: pizzas		
			when: May 28, 2019		
			where: Veterans Middle School		
			why: end of the year celebration	\$	239.60
			WHO-TEAM 6-3 C URESTI	7	_50.00
			WHEN- 5-30-19		
			WHAT- STUDENTS MEALS		
			WHERE- AP SOLIS		
	<u> </u>		WHY- END OF YEAR INCENTIVE	\$	324.50
	1142582 Total			\$	1,252.94

			TEL ON TROM MAT 23, 2019 TO 30NE 20, 20	. —	
			Where: Sauceda Middle School		
			Who: Sylvia Ramirez/Secretary		
			When: June 2019		
			Why: Mileage Reimbursement for the month of May for		
			going to Accounts/Payable, Bank, Accounting, Marichuys,		
0/40/20:5	4440=65	5 . 6	Human Resources, Little Caesar;s, Intake, and Dollar		F0 1-
6/12/2019		Ramirez, Sylvia	General What:	\$	52.16
	1142583 Total		0 4 4/ 14 0040	\$	52.16
			Open Account for May 2019		
			For Bus Driver Certifications		
			Who:: Luis O. Solis		
			What: Bus Driver Certification		
			Where: Bus Barn		
		Region One Educational	When: May 2019		
	1142584	Service Center	Why: Bus Driver need to get certified by Region One	\$	420.00
	1142304	Gervice Geriter	School Bus Driver 20 Hour Certification Class Date: May	Ψ	420.00
			4, 11 & 18, 2019 Time: 7:00 am - 4:00 pm Site: Harlingen		
			CISD Trans Dept. Workshop: #108386 Bus Driver:		
			Rosalinda Rivera		
			Who: Luis O. Solis		
			What: School Bus Driver Certification Where: Bus Barn	\$	150.00
			School Bus Driver 20 Hour Certification Class Date: May		
			4, 11 & 18, 2019 Time: 7:00 am to 4:00 pm Site: Harlingen		
			CISD Trans Dept. Workshop: #108386 Bus Driver: Jose I.		
			Escobedo		
			Who:: Luis O. Solis		
			What: School Bus Driver Certification Where: Bus Ba	\$	150.00
			WHAT: ADDITIONAL CHARGES FOR SUBHUB		
			WHY: TEMPORARY SERVICES		
			WHEN: JANUARY 1-31,2019		
			WHERE: DONNAISD		
			WHO: TEMPORARY TEACHERS	\$	243.00
			Who: Nora Martes		
			What: Registration Fees		
			When: May 24, 2019		
			Where: Edinburg, Texas		
			Why; Students to attend I am Conference (Girls) and the		
			TIES (Boys) I Am (Girls) Conference	\$	2,800.00
			WHO: ZULIA PEDROZA		
			WHEN: JUNE4,2019		
			WHAT: REGION ONE TRAINING ON CAMPUS FOR 6-8		
			TH GRADE CORE TEACHERS WHERE: WA TODD		
			CAFETERIA	_	
	44405047		WHY: REGION ONE TRAINING FOR CORE TEACHERS	\$	1,200.00
	1142584 Total		who Eth and Ond made atuals to Battle attack at	\$	4,963.00
			who 5th and 2nd grade students list is attached		
			what moon jump and slide		
			when may 29, 2019 Wednesday		
	11/0505	Pontal World III C	where salinas elem.	¢	422.60
<u> </u>	1142585 1142585 Total	Rental World, LLC	why campus incentive program	\$	422.60
	1142303 TOtal		Who: L. Reyes - Band	Ψ	422.00
			What: Mileage Reimbursement		
			When: May, 2019		
			Where: DNHS F.A.		
	1142586	Reyes A. Luis	Why: Teacher travels to works with HS and MS students	\$	94.23
-	1142586 Total	Noyoo A. Luio	Trans. Todonor travers to works with the and ivid students	\$	94.23
	1172000 Total		Who Criselda Mejia	Ψ	34.23
			What: Kinder Graduation Gowns		
			When: May 2019		
			Where: M. Rivas Elementary		
	1142587	Rhyme University	Why; Kinder Graduation Shiny basic grad set	\$	744.82
	1142587 Total	.,	,, 2.2.2.2.2	\$	744.82
L	30. / Olai			Ψ	1 1 1.02

	7.00001110		(EI OKT TROM MAT 23, 2013 TO COME 20, 20		
			Who: DHS FINE ARTS-Band		
			What: Box/portable stage props		
			When: April 4-5, 2019		
			Where: Will work out of home		
6/12/2019		Rivera, Matias M. Jr.	Why: This is to prepare for Fall Marching Show.	\$	1,360.00
	1142588 Total			\$	1,360.00
			where: Sauceda Middle School		
			Who: Margaret Contreras/ Year book Sponsor		
		Rocky Mountain Chocolate	When: May 30, 2019 Why: Candy Apple Sale to help pay for Yearbook Fees		
	1142589	•	What: CAndy apple Sale to help pay for rearbook rees What: CAndy apple Sale 50- Pecan Bear Apple	œ	544.00
	1142589 Total	Factory	What. CArdy apple Sale 50- Fecal Bear Apple	\$	544.00
	1142309 Total		HO: Criselda Rodriguez, Occupational Therapist Assistant	Ψ	344.00
			Tio. Criseida Rodriguez, Occupational Therapist Assistant		
			WHAT: Mileage reimbursement		
			WHEN: April 2019		
			WHERE: Special Ed. Dept		
			WHY: to provide occupational therapy to students as		
	1142590	Rodriguez, Criselda V.	required by ARD.	\$	107.09
	1142590 Total			\$	107.09
	500 7000		Who: J. Rodriguez - Band What: Mileage Reimbursement	7	
			When: May, 2019 Where: DNHS F.A. Why: Teacher		
	1142591	Rodriguez, Jason	travels to works with HS and MS students	\$	94.23
	1142591 Total			\$	94.23
			WHO: 25 DISTINGUISHED READERS	*	
			WHAT: STUDENT MEALS (SEE MENU) WHERE:		
			MACARONI GRILL		
			WHY: INCENTIVE FOR GOING ABOVE AND BEYOND		
			AR GOAL		
	1142592	Romano's Macaroni Grill	WHEN: 05/23/2019	\$	175.00
	1142592 Total			\$	175.00
			WHAT: HOURS WORKED		
			WHY: EXPENSE VOUCHER		
			WHEN: 5/1/19-5/31/19		
			WHERE: DONNA ISD		
	1142593	Romeros, Hermelinda H.	WHO: TEA CONSERVATOR	\$	3,171.94
	1142593 Total			\$	3,171.94
			WHAT? EMERGENCY REPAIRS		
			WHEN? 2018-2019 (MAY)		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
			COST		
	1142594	Rudy's Auto Electric	RFP#091917-366A	\$	26.00
			WHAT? EMERGENCY REPAIRS		
			WHEN? 2018-2019 (MAY)		
			WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
			COST		
			DED#204047.0004	•	400.00
	44405047		RFP#091917-366A	\$	199.90
	1142594 Total		WILL MARIO RUIZ	\$	225.90
			WHO: MARIO RUIZ		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 04/13/19 BREAKFAST/ LUNCH/DINNER		
			WHERE: ARLINGTON, TX		
			WHY: TRAIN STUDENT LEADERS FOR THE 2019-2020		
	4440505	Buiz Mosic Is	SCHOOL YEAR AND TO RECOGNIZE CURRENT	æ	64.04
1	1142595	Ruiz, Mario Jr.	STUDENT LEADERS CONFERENCE WORKSHOPS	\$	61.21
	1142595 Total			\$	61.21

Wheel Enginyment Repair/Ref. What: Equipment Repair/Ref. Wheel Engineers Repair/Ref. Wheel Engineers Repair/Ref. Wheel Engineers Ref. Wheel Engineer				THE ORT I ROW WAT 23, 2013 TO 30NE 20, 20		
When: May 2019 Where: District Cafeterias Whys: Student Needs				Who: CNP		
Where: District Cafeterias Why: Student Needs S 11,209.32 White Clark Needs S 11,209.32 Where: Z018-2019 Where: Z018-2019 Where: Science legal, Where: Science legal, White Clark Needs S 11,209.32 White Clark Needs S 11,209.32 White Clark Needs S 11,209.32 Where: Science legal, Where: Science legal, Where: Science legal, White Clark Needs S 11,209.32 White Clark Needs S 11,209.32 White Clark Needs S 11,209.32 Where: Science legal, White Clark Needs S 11,209.32 White Clark Challed S						
Why. Student Needs						
S A S General Building Services Inc RFP Region 1911917-368 \$ 11,209.32						
### ### ##############################				Why: Student Needs		
1142599 Total 9 What Osmo Base Amazon Fire When: 2018-2019 Where: Science Dept. Who: Emily Anderson \$ 916.00 What: Sphero SPRK Robot Why: Items needed for STEM Summer camp \$ 916.00 What: Sphero SPRK Robot Where: Science Dept. Who: Emily Anderson \$ 1,027.00 Why: Items needed for instructional classroom use. \$ 1,027.00 Why: Items are needed for instructional classroom use. \$ 1,027.00 Who: Emily Anderson Why: Items are needed for instructional classroom use. \$ 1,027.00 Who: Many 23-31.2019 Where: BilingpaulESL Department Why: Technology supplies needed for instructional purposes Scian Disk Office USB Flash Drive 32GB US \$ 162.00 WHO: DNHS LIBRARY WHAT: PLANTRONICS CS540 HEADSTDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADST NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIME! WHANNER. \$ 208.70 Who: Tente Ozuna What: Notebook sleeves for Chromebooks Where: Doma North and DHS Where: April 2019 Why: Sleeves for the Chromebooks white them Scientification and DHS Where: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Scientification and DHS Where: April 2019 Why: Sleeves for the Chromebooks white Vesterans Middle School Courseling Department What: Okto Transfer belt 710 when: 2018-2019 school year where: Vesterans Middle School Courseling Department What: Okto Transfer belt 710 when: 2018-2019 school year where: Vesterans Middle School Courseling Department What: Okto Transfer belt 710 when: 2018-2019 school year where: Vesterans Middle School Courseling Department What: Okto Transfer belt 710 when: 2018-2019 school year where: Vesterans Middle School Courseling Department What: Okto Transfer belt 710 when: 2018-2019 school year where: Vesterans Middle School Courseling Department White: Transfer Deba 710 when: 2018-2019 school year where: Vesterans Middle School Who: A Salas-Chor Why: Technology Dept. Director David Chavez Whit	0/40/0040	4440-00	•	DED D	_	
SWhat: Osno Base Amazon Fire Where: 2018-2019 Where: Science Dept. Where: Science Dept. Why; Items needed for STEM Summer camp \$ 916.00 What: Sphero SPRK Robot Where: Science Dept. Where: Science Dept. Where: Science Dept. Who: Emily Anderson Why; Items are needed for instructional classroom use. \$ 1,027.00 Who: Emily Anderson Why; Items are needed for instructional classroom use. \$ 1,027.00 Who: Bilingual/ESI. Department Gregorio Arellano Jr., Director What: Scan Disk Drives as needed When: May 22-31, 2019 Where: Bilingual/ESI. Department Why; Technology supplies needed for instructional purposes Scan Disk Clide USB Flash Drive 32GB US \$ 162.00 WHO: DWHS LIBRARY WHAT: PLANTRONICS CSS40 HEADSETDECT WHAT: PLANTRONICS CSS40 HEADSETDECT WHAT: PLANTRONICS CSS40 HEADSETDECT WHERE: DNHS LIBRARY WHY; HEADSET LEPEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY WANNER. \$ 208.70 Who: Erris Ozuna What: Notebook sleeves for Chromebooks Where: Dona North and DNS When: April 2019 Why; Sieeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio- Notebook \$ 390.00 Who: Serias Middle School Counseling Department what: CNAT Transfer bett 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: CNAT Transfer bett 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: CNAT Transfer bett 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: CNAT Transfer bett 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department when: When: Macrichapil oprogram on the campus. \$ 4,280.00 Who: David Chavez What: Mileage Reimbursement When: Macrichapil conductors \$ 4,280.00 Who: Technology Dept. Unrector David Chavez What: Mileage Reimbursement When: Macrichapil conduc	6/12/2019		Services Inc	RFP Region 1911917-368		
Where: Scleince Dept. Who: Entily Anderson \$ 916.00		1142596 Total			\$	11,209.32
Where: Science Dept.						
Who: Emily Anderson S 916.00						
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What: Sphero SPRK Robot When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items are needed for instructional classroom use. Who: Bilingual/ESL Department-Gregorio Areliano Jr., Director What: Scan Disk Drives as needed When: May 23-31, 2019 Where: Bilingual/ESL Department Why: Technology supplies needed for instructional purposes Scan Disk Glide USB Flash Drive 32GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CSS40 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY-TEADST TAEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE CN A TIMELY MANNER. Who: The Double Sphero Common of the		1110507	CLII	,	d.	016.00
When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Ilems are needed for instructional classroom use. Who: Billingual/ESL Department-Gregorio Arellano Jr., Director What: Sean Disk Drives as needed When: May 23-31, 2019 Where: Billingual/ESL Department-Gregorio Arellano Jr., Director What: Sean Disk Drives as needed When: May 23-31, 2019 Where: Billingual/ESL Department Why: Technology supplies needed for instructional purposes Sean Disk Glide USB Flash Drive 32GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CS940 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. Who: Emile Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS Where: Donna North and DHS Where: Donna North and DHS Where: Donna North and DHS Where: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Breintaven Tred Zip Folio- Notebook win: Veterans Middle School Counseling Department what:CNG! Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:CNG! Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:CNG! Transfer belt 710 when: 2018-2019 school year Where: Technology Dept. Where: Etchnology Dept. Where: Etchnology Dept. Where: May 2019 Why: Bel Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook Technology Dept. Where: May 2019 Why: Bel Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook Who: Who: A Salas-Choir What: Mileage Reimbursement Where: May 2019 Where: District David Chavez What: Delliege for tech Carlos Salazar When: May 2019 Where: Travels to assign campuses 1142599 Total Who: Salazar, Carlos A Why: monthly mileage for techs 5 5.80		1142597	5ні		Ъ	916.00
Where: Science Dept. Who: Emily Anderson Why: Items are needed for instructional classroom use. Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Scan Disk Drives as needed When: May 23-31, 2019 Where: Bilingual/ESL Department Why: Technology supplies needed for instructional purposes Scan Disk Glide USB Flash Drive 32GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CSS40 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. ON A TIMELY MANNER. S 208.70 Who: Emile Ozuna What: Notebook sleaves for Chromebooks Where: Donan North and DHS When: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio-Notebook win: Veterans Middle School Counseling Department what: NOT Transler belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: NOT Transler belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: NOT Transler belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: NOT Transler belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what: NOT Transler belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department when: Who: David Chavez What: Delia Google Chromebook that were ordered to protect them Brenthaven Tred Zip Folio-Notebook STS Education, School Trech Supply Who: Earlie Ozige Chromebook will be issued to structural and the subsection of the Carlos Salaszar When: May 2019 Why: Deli Google Chromebook will be issued to structural and the subsection of the Carlos Salazar When: May 2019 Where: Technology Dept. Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses				· ·		
Who: Emily Anderson Why: Ilems are needed for instructional classroom use. Who: Billingual/ESL Department-Gregorio Arellano Jr., Director What: Scan Disk Drives as needed When: May 23-31, 2019 Where: Billingual/ESL Department-Gregorio Arellano Jr., Director What: Scan Disk Drives as needed When: May 23-31, 2019 Whore: May 23-31, 2019 Whore: May 23-31, 2019 Whore: May 23-31, 2019 Whore: Disk Glide USB Flash Drive 32/GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CSS40 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. Who: Ernie Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS Where: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio- Notebook who: Veterans Middle School Counseling Department what:Oki Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus. G 1142597 Total Who: David Chavez What:Dell Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook Who: A Salas-Choir Wher: March/pril 2019 Why: Dell Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook Technology Dept. Where: March/pril 2019 Why: Dell Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook Technology Dept. Where: March/pril 2019 Why: Dell Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook Technology Dept. Where: March/pril 2019 Why: Teacher travel's to works with HS and MS students Who: 34,349 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlors Salazar When: May 2019 Where: United to tech Section Salazar When: May 2019 Where: travels to assign campuses						
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Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Scan Disk Drives as needed When: May 23-31 - 2019 Where: Bilingual/ESL Department Why: Technology supplies needed for instructional purposes Scan Disk Glide USB Flash Drive 32GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CS540 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADSET INEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. Who: Ernie Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS Wher: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio-Notebook who: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Okt Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what: Micro Boylogo Chromebook 11, License, and Extended warranty Shipping Where: Technology Dept. Where: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook 1142598 Total Who: A Salas-Choir What: Mileage Reimbursement When: March/April 2019 Why: Teacher travels to works with HS and MS students 4.250.00 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: DHSS A Why: monthly mileage for techs Yas 2019 Where: Tarshell Courseling Dept.					¢	1 027 00
Director What: Scan Disk Drives as needed When: May 23-31, 2019 Where: Bilingual/ESL Department Why: Technology supplies needed for instructional purposes Scan Disk Glide USB Flash Drive 32GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CS540 HEADSETDECT WIRELESS WHEN: 2019-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: PLANTRONICS CS540 HEADSETDECT WIRELESS WHEN: 2019-2019 SCHOOL YEAR WHO: ETRIP COURD WHO: ETRIP COURD Who: ETRIP COURD What: Notebook sleeves for Chromebooks Where: Dona North and DHS Wher: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio-Notebook Who: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Who: David Chavez What:Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook 1142598 Total Who: A Salas-Choir Where: Drist Fa.A 1142599 Salas, Alexa P. White: Drist Fa.A Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: Drist Fa.A Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: Drist Fa.A Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Wher					Ψ	1,027.00
What: Scan Disk Drives as needed When: May 23-31, 2019 Where: Bilingual/ESL Department Why Technology supplies needed for instructional purposes Scan Disk Glideu USB Flash Drive 32GB US WHO: DNHS LIBRARY WHAT: PLANTRONICS CS540 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER Who: Errie Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS When: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred 21p Foile-Notebook who: Veterans Middle School Courseling Department what:Ok1 Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Courseling Department what:Ok1 Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus. G 1142597 Total Who: A Suita-Chavez What:Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook STS Education, School Tech Supply Where: Technology Dept. Where: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook \$ 4,250.00 1142598 Total Who: A, Salas-Choir What: Milage Reimbursement When: March/April 2019 Why: Teacher travels to works with HS and MS students \$ 4,349 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: DHSF A Why: Teacher travels to works with HS and MS students \$ 4,349 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Why: Teacher travels to works with HS and MS students \$ 4,349 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Why: monthly mileage for techs Why: monthly mileage for techs						
When: May 23-31, 2019						
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Why: Technology supplies needed for instructional purposes Scan Disk Glited USB Flash Drive 32GB US						
Durposes Scan Disk Glide USB Flash Drive 32GB US						
WHO: DNHS LIBRARY WHAT: PLANTRONICS CS540 HEADSETDECT WIRELESS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAT THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. \$ 208.70					\$	162 00
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WIRELESS						
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WHERE: DNHS LIBRARY WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. \$ 208.70 Who: Ernie Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS When: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio- Notebook who: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 year. \$ 2,845.20 1142598 Total						
WHY: HEADSET NEEDED FOR CLERKS WHEN NOT NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. \$ 208.70						
NEAR THE PHONE TO BE ABLE TO ANSWER PHONE ON A TIMELY MANNER. Who: Ernie Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS Wher: A pril 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio- Notebook who: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School Counseling Department what:OKI Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus. G 1142597 Total Who: David Chavez What:Dell Google Chromebook 11, License, and Extended warranty Shipping Where: Technology Dept. When: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook 1142598 Total Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students 4.250.00 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs 5.580						
ON A TIMELY MANNER. \$ 208.70						
Who: Errie Ozuna What: Notebook sleeves for Chromebooks Where: Donna North and DHS When: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio- Notebook \$390.00 who: Veterans Middle School Counseling Department what:OKi Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus. G \$141.50 Who: David Chavez What:Dell Google Chromebook 11, License, and Extended warranty Shipping Where: Technology Dept. When: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook \$4,250.00 1142598 Total Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS FA. 1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students \$43.49 Where: travels to assign campuses Wher: travels to assign campuses Why: monthly mileage for teches \$55.80					\$	208 70
What: Notebook sleeves for Chromebooks Where: Donna North and DHS When: April 2019 Why: Sleeves for the Chromebooks that were ordered to protect them Brenthaven Tred Zip Folio- Notebook who: Veterans Middle School Counseling Department what:OKi Transfer belt 710 when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus. G 1142597 Total Who: David Chavez What:Dell Google Chromebook 11, License, and Extended warranty Shipping Where: Technology Dept. When: March/April 2019 Why: Dell Google Chromebook will be issued to students for instructional use in the classroom Dell Chromebook 1142598 Total Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students 43.49 1142599 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$ 55.80					Ψ	200.70
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the entire educational program on the campus. G \$ 141.50 1142597 Total						
Mo: David Chavez What: Dell Google Chromebook 11, License, and Extended warranty Shipping Where: Technology Dept. Who: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook \$4,250.00				, , , , , ,	\$	141.50
Who: David Chavez What:Dell Google Chromebook 11, License, and Extended warranty Shipping Where: Technology Dept. When: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook \$4,250.00 Tech Supply Chromebook \$4,250.00 Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students \$43.49 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$55.80		1142597 Total				
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Extended warranty Shipping Where: Technology Dept. When: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook \$4,250.00 Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. 1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$55.80						
Where: Technology Dept. When: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook 1142598 Total Stable Tech Supply Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students 1142599 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$55.80						
When: March/April 2019 Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook 1142598 Total Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students 43.49 Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$ 55.80						
Why: Dell Google Chromebooks will be issued to students for instructional use in the classroom Dell Chromebook Tech Supply Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$ 55.80						
STS Education, School Tech Supply Students for instructional use in the classroom Dell Chromebook \$4,250.00 1142598 Total \$4,250.00 Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. 1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students \$43.49 1142599 Total \$Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$55.80						
1142598 Tech Supply Chromebook \$ 4,250.00			STS Education, School			
1142598 Total Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. 1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$ 43.49		1142598		Chromebook	\$	4,250.00
Who: A. Salas-Choir What: Mileage Reimbursement When: May, 2019 Where: DHS F.A. 1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students \$ 43.49 1142599 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$ 55.80			11.7			
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When: May, 2019 Where: DHS F.A. 1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students \$ 43.49 1142599 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses Why: monthly mileage for techs \$ 55.80						
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1142599 Salas, Alexa P. Why: Teacher travels to works with HS and MS students \$ 43.49 1142599 Total						
Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses 1142600 Salazar, Carlos A Why: monthly mileage for techs \$ 55.80		1142599	Salas, Alexa P.		\$	43.49
Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses 1142600 Salazar, Carlos A Why: monthly mileage for techs \$ 55.80						
What: mileage for tech Carlos Salazar When: May 2019 Where: travels to assign campuses 1142600 Salazar, Carlos A Why: monthly mileage for techs \$ 55.80				Who: Technology Dept./ Director David Chavez		
Where: travels to assign campuses 1142600 Salazar, Carlos A Why: monthly mileage for techs \$ 55.80						
1142600 Salazar, Carlos A Why: monthly mileage for techs \$ 55.80						
1142600 Salazar, Carlos A Why: monthly mileage for techs \$ 55.80				Where: travels to assign campuses		
1142600 Total \$ 55.80			Salazar, Carlos A	Why: monthly mileage for techs		
		1142600 Total			\$	55.80

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			What: Aquafina Purified Drinkin Water (16.9oz. 32ct)		
			Where: Munoz Elementary		
			When: May 29, 2019		
			Why: Incentives-End of the year celebration for Kinder		
			classes Who:Yvette Pena; Brighett Sanchez; Jennfer		
6/12/2019	1142601	Sam's Club	Gonzalez; Veroncia Cano; Noemi Hernandez-Kinder	\$	119.40
			WHAT: RUBBING ALCOHOL		
			WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON		
			WHY: ITEMS NEEDED FOR STEM SUMMER CAMP	\$	249.46
			WHO- MIGRANT CLUB GIL	1	
			WHERE- AP SOLIS MIGRANT CLASS		
			WHEN- MAY 2019		
			WHAT- POPCORN MACHINE		
			WHY- TO PROVIDE A SMALL INCENTIVE FOR ALL	Φ.	400.00
			MIGRANT STUDENTS	\$	199.98
			WHO: ADAME STAFF		
			WHAT:PLANTER NUTS		
			WHERE: ADAME		
			WHY: STAFF MEETING		
			WHEN: APRIL 24, 2019 SEE AGENDA	\$	206.56
			WHO: TEAM 81		
			WHAT: FIELD TRIP FIEST TEXAS SNACKS WHEN:		
			5/31/2019		
			WHERE: SAN ANTONIO		
			WHY: PROVIDING DNACKS FOR SUTDENTS ON TRIP	\$	97.04
			WHO: TEAM 82	Ψ	37.04
			WHAT: SNACKS FOR EOY PARTY		
			WHEN: MAY 30,2019		
			WHERE: TODD MS		222.11
			WHY: EOY CULMINATING ACTIVITY	\$	299.11
			Who: Veterans Middle School Team 7-1 students		
			what: members mark purified bottle water when: May 20,		
			2019		
			where: Veterans Middle School		
			why: end of the year celebration	\$	721.56
			Who: Veterans Middle School Team 8-3 students		
			what: stagg chili con carnes no beans		
			when: May 28, 2019		
			where: Veterans Middle School		
			why: end of the year incentive	\$	187.46
-			WHO= MIGRANT TEACHER	Ψ	107.40
			WHERE- RM 309		
			WHAT- ORGANIZER TOWER		
			WHEN- MAY 2019		
			WHY= TO ORGANIZE STUDENTS FILES	\$	35.44
	1142601 Total			\$	2,116.01
			WHO: DNHS STAFF		
			WHAT: WATERS 80 PACK		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1142602	Sam's Club	WHY: WATERS FOR TEACHERS AND STAFF	\$	163.80
	1142602 Total			\$	163.80
			WHAT: 2 Half Ballon Stands		
			WHO: Lucia Loredo, Kindergarten Teacher WHEN: May		
			28-29, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide students recognition/celebration at EOY		
	1110600	Contonolo Elawar Char		æ	175.00
	1142603	Santana's Flower Shop	Awards and Kinder Graduation ceremony.	\$	175.00
	1142603 Total			\$	175.00

	7100001110		CEI ONT I NOW MAT 23, 2019 TO 30NE 20, 20	
			WHO:DISTINGUISHED READERS WHAT: STUDENTS WILL BE ABLE TO PURCHASE 20.00 OF BOOKS AT THE SCHOLASTIC WAREHOUSE	
			WHY: REWARD FOR GOING ABOVE AND BEYOND WHEN:05/23/2019	
6/12/2019	1142604	Scholastic Book Fair	Where:McAllen	\$ 500.00
1	1142604 Total			\$ 500.00
			Shipping left off on PO 165944 Who: Lyzeth Lopez, 4th Grade Teacher Sylvia Arellano, 5th Grade Teacher What: Classroom Magazines	
			When: March 7, 2019 Where: Runn Elementary	
	1142605	Scholastic, Inc.	Why: Classroom Instructional Supplies	\$ 21.74
			Who: Nora Martes What: Storyworks Magazines When: Year Round Where: M. Rivas Why: To help students interact with classroom Daily	4.045.00
	4.4.4000E.T. / .		Instruction RFP# 042518-394 Storyworks	\$ 4,015.66
1	1142605 Total		NAME of Commence the property of	\$ 4,037.40
			What: Commuting Director. Who: Abigail Grojean, WA Todd Dance. When: June 25-27, 2019. Where: Donna North High School. Showmakers of America Dance Camp. Why: The Charmers will attend a three day dance camp	
	1142606	ShowMakers	where they will learn routines for pep rall	\$ 75.00
1	1142606 Total	• · · · · · · · · · · · · · · · · · · ·	miles and miles in pep ian	\$ 75.00
			Where: Sauceda Middle School Who: Showstoppers of Sauceda Middle School When: June 2019 Why: Student Fee-Commuter Line Camp at Donna North	
	1142607	ShowMakers	What: Registration/Entry Fees	\$ 1,495.00
1	1142607 Total	• · · · · · · · · · · · · · · · · · · ·	Trian regionalis / 2 may record	\$ 1,495.00
			Who: E. Sierra - Band What: Mileage Reimbursement When: May, 2019 Where: DHS F.A.	,
	1142608	Sierra, Edna	Why: Teacher travels to works with HS and MS students	\$ 43.49
1	1142608 Total			\$ 43.49
			WHO:CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN:FY 18-19 WHERE: DNHS	
	1142609	SkillsUSA, Inc.	WHY:INSTRUCTIONAL RESOURCES COMPETITION	\$ 553.00
	1142609 Total		WHO: MARICHALAR WHAT: TRACK OFFICIAL FOR THE MEET WHEN: 2/16/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT NEED TO RUN A TRACK	\$ 553.00
	1142610	South Texas FAT	MEET.	\$ 950.00
1	1142610 Total			\$ 950.00
	1142611	Southern Foods Group, LLC dba Oak Farms Dairy	Why Student Needs	\$ 22,947.87
			When May 2019 What Milk/Juice Who CNP Where District Cafeterias	
			Why Student Needs	\$ 11,216.00
1	1142611 Total			\$ 34,163.87

Who: Luis O. Solis What: Transportation Dept monthly recurring rate plan for G P S Where: Bus Barn When: April 2019 Why: Need to pay for monthly Service for G P S \$ 3,375
G P S Where: Bus Barn When: April 2019 Why: Need to pay for monthly Service for G P S \$ 3,375
Where: Bus Barn When: April 2019 Why: April 2019 Why: Need to pay for monthly Service for G P S \$ 3,375
Men: April 2019
1142612 Total
When May 2019 What Non Food Items Who CNP Where District Cafeterias Why Student Needs 1142613 Total What: TASBO Conference Who: Jose L. Valdez When: June 16-20, 2019 Why: Conference Where: Allen, TX Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations 475 1142614 Total
What Non Food Items Who CNP Where District Cafeterias 1142613 Sysco Food Services Why Student Needs \$ 6,760 1142613 Total What: TASBO Conference Who: Jose L. Valdez When: June 16-20, 2019 Why: Conference Where: Allen, TX Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations 1142614 Total What Non Food Items Who CNP Where District Cafeterias \$ 6,760 \$ 6,760 Who: Jose L. Valdez Where: Allen, TX \$ 625 Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Who CNP Where District Cafeterias Why Student Needs \$ 6,760 1142613 Total What: TASBO Conference Who: Jose L. Valdez When: June 16-20, 2019 Why: Conference Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations 1142614 Total Who CNP Where District Cafeterias \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 When: June 16-20, 2019 Why: Conference When: June 16-20, 2019 Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Where District Cafeterias Why Student Needs \$ 6,760 1142613 Total What: TASBO Conference Who: Jose L. Valdez When: June 16-20, 2019 Why: Conference Who: Jose Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475 1142614 Total Where District Cafeterias \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 \$ 6,760 When: June 16-20, 2019 Where: Allen, TX Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475 \$ 1,100
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Who: Jose L. Valdez When: June 16-20, 2019 Why: Conference Where: Allen, TX Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
When: June 16-20, 2019 Why: Conference Where: Allen, TX Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Why: Conference Where: Allen, TX Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
1142614 TASBO Where: Allen, TX \$ 625 Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
What: Registration Fee for TASBO Summer Solutions Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Conference When: June 17-19 Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Where: Allen, TX. Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
Why: To provide a comprehensive look at the role of purchasing in school business and operations \$ 475
purchasing in school business and operations \$ 475
1142614 Total \$ 1,100
I IWINO. DINNO BAIND
WHAT: BUS ALLOWANCE
WHEN: 5/31/19- 6/2/19
WHERE: AUSTIN, TEXAS
WHY: STUDENTS WILL BE COMPETING IN UIL STATE
1142615
Who: Technology Dept./ Director David Chavez
What: Mileage for tech David Torres
When: May 2019
Where: tech travels to assign campuses Why: monthly
1142616 TORRES, DAVID mileage for techs' \$ 40
1142616 Total
TSTC IN HARLINGEN FOR HB5 COMPLIANCE
CAMPUS VISIT 60 MILES AT \$2.40
(WHO)EUNICE VASQUEZ COUNSELOR (WHERE)
ELOY G. SALAZAR ELEMENTARY (WHEN)
WEDNESDAY, MAY 22, 2019
1142617 TRANSPORTATION DEPT (WHY) HB5 COMPLIANCE CAMPUS VISIT \$ 196
WHAT: 1 Bus Mileage Expense for San Ana Wildlife
REfuge Alamo, Texas
WHO: Laura Escobar, 4th Grade Teacher WHEN: Feb 28,
2019
WHERE: JP LeNoir Elem.
WHY: Provide student/staff recognition with EOY field trip \$ 107
WHAT: 2 BUSES X 260 MILES X \$2.40= WHEN: MAY 24, 2019 (FRIDAY)
WHO: M. HINOJOSA/4TH GRADE OCHOA STUDENTS
WHERE: BROWNSVILLE, TEXAS
WHY: EDUCATIONAL FIELD TRIP FOR 4TH GRADE \$ 244
MILAT D. MIL. E. (55. II. @ 60.40.
WHAT: Bus Mileage Expense (55 miles @ \$2.40 per x 1 buses) for Incredibowl Mission, Texas
WHO: Karen Nieto, Principal
WHEN: May 31, 2019
WHERE: JP LeNoir Elem.
WHY: Provide staff recognition/celebration with EOY trip. \$ 132

WHAT. DESTINATION CALCULATIONS WHERE: MAN				CLI OKT I KOM MAT 25, 2015 TO SOME 20, 20	_	
\$ 142617 TRANSPORTATION DEPT ATTENDANCE AND A AND B HONOR ROLL \$ 143.22 Who: Angel Leal, Donna HS Theatre. When: May 21, 2019 Where: Main Event Center / McAllen, Texas. End of the Year trip. Why: Transportation. \$ 186.00 WHAT. TORRIDGE AND A MAN STAND B WHO: A MORALES/ARD GRADE STUDENTS WHEN: MAY 22, 2019 (THURSDAY) WHERE: BROWNSVILLE, TX WHY: ANDTHER BUS NOWNSVILLE, TX WHY: ANDTHER BUS NEEDED FOR FIELD TRIP FOR STUDENTS SHEET! Chona North High School Who: Monica Raminez/Gear Up Facilitator When: Tuesday, June 4, 2019 Why: CTE Educational Tours/presentations/informational sessions What: 1 bus WHERE: EDWAS WHAT: 1 BUS KD MILES X 2.40 WHY: EDUCATIONAL FIELD TRIP TO MUSEUM OF SOUTH TEXAS HISTORY WHAT: 1 BUS K 50 MILES X 2.40 Where: Simon Sauceda Fine Arts: 2301 Eastwood Ave. Donna, Texas 78537 Who: Sauceda Bith grade students and Staff When: Wednesday, May 29, 2019 Why: Practice and End of The Year afth Grade Graduation Ceremony What: 15 miles x 6 buses = 90 miles x 2.40 \$ 594.00 WHO: NJHS CLUB1 WHAT: 15 miles x 6 buses = 90 miles x 2.40 \$ 594.00 WHO: NJHS CLUB1 WHAT: 15 miles x 6 buses = 90 miles x 2.40 \$ 594.00 WHO: NJHS CLUB1 WHAT: 15 miles x 15 buses = 90 miles x 2.40 \$ 594.00 WHO: NJHS CLUB1 WHAT: 15 miles x 15 buses = 90 miles x 2.40 \$ 594.00 WHO: NJHS CLUB1 WHAT: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: 80212019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: 80212019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER PIPER PIZZA WHY: EOY MILES TRIP WHEN: MAY 28, 2019 WHERE: CIPER				EVENT - PHARR, TEXAS WHEN: MAY 29, 2019 WHO: 3D ACADEMY STUDENTS THAT MET THE		
What, DISD Bus Mileage, 140 miles @ \$2.40 per)	6/12/2019	1142617	TRANSPORTATION DEPT		\$	143.22
When: May 21, 2019.	0,12,2010				*	
Where: Main Event Center / McAllen, Toxas. End of the Year trip.						
Year trip. Why. Transportation. \$ 186.00 WHAT. ONE BUSX 130 MILES X 2.40 WHO: J. MORALES/3RO GRADE STUDENTS WHEN: MAY 23, 2019 (THURSDAY) WHERE: BROWNSVILLE, TX WHY: ANOTHER BUS NEEDED FOR FIELD TRIP FOR STUDENTS AFET! WHY: ANOTHER BUS NEEDED FOR FIELD TRIP FOR STUDENT SAFET! Why. ANOTHER BUS NEEDED FOR FIELD TRIP FOR STUDENT SAFET! Why. CTE Educational Tours/presentations/informational sessions What: 1 bus \$ 144.00 WHERE: EDINBURG, TEXAS WHEN. MAY 24, 2019 (FRIDAY) WHO: CTE Educational Tours/presentations/informational sessions What: 1 bus \$ 144.00 WHERE: EDINBURG, TEXAS WHEN. MAY 24, 2019 (FRIDAY) WHO: COOTTON-XID GRADE WHY: EDUCATIONAL FIELD TRIP TO MUSEUM OF SOUTH TEXAS HISTORY WHAT: 1 BUS X 50 MILES X 2.40 \$ 221.25 Where: Simon Sauced Bin grade students and Staff When: Wednesday, May 28, 2019 Why. Practice and End of The Year 8th Grade Graduation Ceremony What: 15 miles X 6 buses = 90 miles x 2.40 \$ 594.00 WHO: NJMS CLUB1 WHATE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHERE COY FIELD TRIP WHEN MAY 22, 2019 WHAT. BUS RED WHAT. BUS RED WHAT. BUS RED WHAT. BUS RED WHAT. BUS RED WHAT. BUS WE WHEN MAY 23, 2019 WHAT. BUS WHERE CONTINUED WHAT. BUS WE WHEN MAY 23, 2019 WHAT. BUS WHERE CONTINUED WHAT. BUS WE SUMD WHYOU SIGNATURE AND SIGNATURE AND WHERE BODE WHO SIGNATURE TRIP WHEN MAY 23, 2019 WHAT. BUS WHERE CONTINUED WHAT. BUS RED WHAT. BUS						
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				WHY- END OF YEAR TRIP	\$	402.00

##HO-TEAM 7-1 A TOVAR WHERE Wesland, MOVIES Alamo, Peter Piper Pizza WHERE MUSIRCO WHAT BUS RED WHAT BUS RED WHY- MOVIES WHO TEAM 7-2 L MORA WHERE-DAVE & BUSTERS WHERE DAVE & BUSTERS WHERE MOVIES WHY 23, 2019 WHAT BUS RED WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF SCHOOL WHY SEND OF WEAR BUS WHERE MOVIES WHERE MOVIES WHERE MOVIES WHERE MOVIES WHY SEND OF WEAR BUS WHERE MOVIES WHY SEND OF WEAR BUS WHERE MOVIES WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND OF WEAR WHY SEND SEND SEND SEND SEND SEND SEND SEND		- I		, , , , , , , , , , , , , , , , , , ,		
### Westago, MOVIES Alamo, Peter Piper Pizza WHEN MAY 23.2019 ### WHAT - BUS REQ ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L A MORA ### WHO - TEAM 7-2 L A MORA ### WHO - TEAM 7-2 L A MORA ### WHO - TEAM 7-2 L A MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 7-2 L MORA ### WHO - TEAM 8-2 A SALINAS ### WHO				WHO- TEAM 7-1 R TOVAR		
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WHO_TEAM.7-2_MORA WHERE_DAME & BUSTERS WHEN_MAY 23_2019 WHAT_BUS REO WHY_END OF SCHOOL \$ 280.50 WHY_END OF SCHOOL \$ 280.50 WHY_END OF SCHOOL \$ 280.50 WHY_END OF WEAR BUS \$ 156.75 WHERE_MOVIES WHEN_MAY 28_2019 WHAT_BUS REO WHY_END OF YEAR BUS \$ 156.75 WHO_TEAM 8-2_A SALINAS WHERE_AP SOLIS WHEN_MAY 20_2019 WHAT_BUS REO 2 BUSES WHEN_MAY 20_2019 WHAT_BUS REO 2 BUSES WHY_END OF YEAR SOLID SHOP WEAR AP SOLIS WHEN_MAY 20_2019 WHAT_SUR REO 2 BUSES WHY_END OF YEAR \$ 435.60 WHO_TEAM 20_2019 WHAT_TIANSPORTATION WHO_TEAM 20_2019 WHERE_SIMON_SURFACE FLOW WHAT_DANCE DATE OF THE WEAR AP SOLIT WHEN 200.2019 WHERE_PSURS_SURFACE FLOW WHAT_DANCE DATE OF THE WEAR AP SOLIT WEST SOLIT WHEN 200.2019 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_VICTOR PARK_HARLINGEN_TX WHY. SENIOR SPLASH DAY INCENTIVE \$ 1,716.75 WHAT_MILE_AGE WHEN_05/24/19 WHERE_VICTOR PARK_HARLINGEN_TX WHY. SENIOR SPLASH DAY INCENTIVE \$ 1,716.75 WHAT_MILE_AGE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_05/24/19 WHERE_PSURS_SURFACE WHEN_MAY 17, 20 15 15 15 15 15 15 15 15 15 15 15 15 15				WHAT- BUS REQ		
WHERE - DAVE & BUSTERS WHEN - MAY 23,2019 WHAT- BUS REO WHY- END OF SCHOOL WHO- TEAM 8-1 C AREVALO WHERE- MOVIES WHEN- MAY 28,2019 WHAT- BUS REO WHY- END OF YEAR BUS WHEN- MAY 28,2019 WHAT- BUS REO WHY- END OF YEAR BUS WHERE- AP SOLIS WHERE- AP SOLIS WHERE- AP SOLIS WHERE- AP SOLIS WHERE- AP SOLIS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHERE- WEAR SUBS WHY- END OF YEAR SUBS WHY- END OF YEAR SUBS WHERE- WEAR SUBS WHERE- WILL SUBS WHERE- WILL SUBS WHERE- WILL SUBS WHERE- WILL SUBS WHERE- WILL SUBS WHY- END OF YEAR SUBS WHY- SUBS WHY- SUBS WHY- SUBS WHY- SUBS WHY- END OF YEAR SUBS WHY-	6/12/2019	1142617	TRANSPORTATION DEPT	WHY- MOVIES	\$	174.90
### WHEN MAY 22,2019 WHY-END OF SCHOOL WHY-END OF SCHOOL WHO-TEAM 8-1 CA REVALO WHERE-MOVIES WHEN-MAY 28,2019 WHAT-BUS REQ WHY-END OF YEAR BUS WHEN-MAY 28,2019 WHAT-BUS REQ WHY-END OF YEAR BUS WHEN-MAY 23,2019 WHAT-BUS REQ WHY-END OF YEAR BUS WHEN-MAY 23,2019 WHAT-BUS REQ 2 BUSES WHEN-MAY 23,2019 WHAT-BUS REQ 2 BUSES WHY-END OF YEAR WHAT-DOWNES STUDENTS WHAT-MILEAGE WHEN-OS/24/19 WHERE: WICTOR PARK HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE WHO: DINHS STUDENTS WHAT-MILEAGE WHAT-MILEAGE WHAT-MILEAGE WHAT-MILEAGE WHAT-MILEAGE WHAT-MILEAGE WHAT-WHY-END OF WHY-END OF WHITE WHAT-WHY-END ONLY STUDENTS WHAT-MILEAGE WHAT-WHITE OLD WHY-END ONLY STUDENTS WHAT-MILEAGE WHAT-WHY-BUS WHY-WHY-BUS WHY-BUS WHI-BUS WHI				WHO- TEAM 7-2 L MORA		
WHAT-BUS REO \$ 280.50 WHO-TEAM 8-1 C AREVALO WHO-TEAM 8-1 C AREVALO WHORE-MOVIES WHEN-MAY 28,2019 WHAT-BUS REO WHY-END OF YEAR BUS \$ 166.75 WHO-TEAM 8-2 A SALINAS WHERE- AP SOLIS WHO-TEAM 8-2 A SALINAS WHERE- AP SOLIS WHAT-BUS REO 2 BUSES WHY-END OF YEAR SOLIS WHAT-BUS REO 2 BUSES WHY-END OF YEAR SOLIS WHO-N-AIGHS BARRINGHORD WHO-N-AIGHS BARR				WHERE- DAVE & BUSTERS		
WHY-END OF SCHOOL \$ 280.50				·		
WHO-TEAM 8-1 CAREVALO WHERE-MOVIES WHEN-MAY 28,2019 WHAT-BUS REO WHY-END OF YEAR RUS \$ 156,75 WHO-TEAM 8-2 A SALINAS WHERE-AP SOLIS WHEN-MAY 23,2019 WHAT-BUS REO, 2 BUSES WHO-CAIGAS sarmiento, Principal Where: May 20, 2019 Where Simon Sauceda Fine Arts Why-Kinder & 5th Grade End of Year Celebration When: May 20, 2010 Where Simon Sauceda Fine Arts Why-Kinder & 5th Grade End of Year Celebration WHO-CO-HEFOKEEE DANCE TEAM WHAT-DANCE DRILL CONTEST WHEN-2002/2010 WHERE: PSINOSOUTHWEST HS WHY-CO-MPETITION \$ 353.10 WHERE: PSINOSOUTHWEST HS WHY-CO-MPETITION \$ 353.10 WHERE: PSINOSOUTHWEST HS WHY-CO-MPETITION \$ 353.10 WHERE: WICK-ORN-PSINOSOUTHWEST HS WHO-CO-MPETITION \$ 1,716.75 WHO-DINHS STUDENTS WHAT-MILE-AGE WHEN-05/2019 WHERE: WICK-ORN-PSINOSOUTHWEST HS WHO-DINHS STUDENTS WHAT-MILE-AGE WHEN-05/2019 WHERE: WICK-ORN-PSINOSOUTHWEST HS WHO-DINHS STUDENTS WHAT-MILE-AGE WHEN-05/2019 WHERE: WICK-ORN-PSINOSOUTHWEST HS WHO-DINHS STUDENTS WHAT-MILE-AGE WHEN-05/2019 WHERE BERT OGGEN ARENA, EDINBURG, TX WHY-STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 \$ 217.50 WHO-DINHS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 \$ 217.50 WHERE: BERT OGGEN ARENA, EDINBURG, TX WHY-STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 \$ 217.50 WHERE: BERT OGGEN ARENA, EDINBURG, TX WHY-STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 \$ 217.50 WHERE: BERT OGGEN ARENA, EDINBURG, TX WHY-STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 \$ 217.50 WHERE: BERT OGGEN ARENA, EDINBURG, TX WHY-STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 \$ 217.50 WHERE: May 20, 2019						
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WHEN- MAY 28.2019						
WHAT- BUS REC WHO- TEAM 8-2 A SALINAS WHERE- AP SOLIS WHO- TEAM 8-2 A SALINAS WHERE- AP SOLIS WHEN- MAY 23 2019 WHAT- BUS REQ 2 BUSES WHY- END OF YEAR \$ 435.60 Who: Alicia Sarmiento, Principal Where: Transportation When: May 20, 2019 Where: Simon Sauceda Fine Arts Why. Kinder & Sin Grade End of Year Celebration \$ 183.00 WHO: OF- CHERNEEEE DANCE TEAM WHAT: DANCE DRILL CONTEST WHEN: 20/2/2019 WHERE: PSIA SOUTHWEST HS WHY: COMPETITION \$ 353.10 WHO: DNHS STUDENTS WHO: DNHS STUDENTS WHEN: 05/2/4/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE \$ 1,716.75 WHO: DNHS STUDENTS WHAT. MILEAGE WHEN: 05/3/19 THURSDAY WHERE: SIGNO SPLASH DAY INCENTIVE \$ 1,716.75 WHO: WHO: THE SERT OGDEN ARENA, EDINBURG, TX WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS \$ 217.50 Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownsville Why: End of year field trip \$ 361.31 WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 Where: Brownsville Why: End of year field trip \$ 361.31 WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 Where: Brownsville Why: End of year field trip \$ 361.31 WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 Where: Brownsville Why: Educational Trip Where: Edinburg, Texas Why: Educational Trip WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 Where: Edinburg, Texas Why: Educational Trip WHERE: UT-RGY, Edinburg, Texas Why: Educational Trip WHERE: UT-RGY, Edinburg, Texas Why: Educational HTIP WHERE: UT-RGY, Edinburg, Texas Why: Educational Trip WHERE: UT-RGY, Edinburg, Texas Why: Educational Trip WHERE: UT-RGY, Edinburg, Texas WHY: Studen						
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##AT-BUS REO 2 BUSES WHY- END OF YEAR ##AT-BUS REO 2 BUSES WHY- END OF YEAR Who: Alicia Samiento, Principal What: Transportation When: May 20, 2019 Where: Simon Sauceda Fine Arts Why: Kinder & 5th Grade End of Year Celebration Who: OHEROKEEE DANCE TEAM WHAT:DANCE DRILL CONTEST WHEN: 2002/2019 WHERE: PSJA SOUTHWEST HS WHY: COMPETTION WHO: DANES STUDENTS WHAT: MILEAGE WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS What: Buss When: May 20, 2019 Where: Brownsville Why: End of year field trip WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. Who: Roy 20, 2019 Where: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. Who: Roy 20, 2019 Where: Edinburg, Texas Why: Educational Tip WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 Where: Edinburg, Texas Why: Educational Tip WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGY, Edinburg, Texas WHY: Students will practice socialization and safety skills WHER: UT-RGY, Edinburg, Texas WHY: Students will practice socialization and safety skills						
WHAT. BUS REQ 2 BUSES						
WHY-END OF YEAR \$ 435.60						
Who: Alicia Sarmiento, Principal What: Transportation What: Transportation When: May 20, 2019 Where: Simon Sauceda Fine Arts Why: Kinder 8 5th Grade End of Year Celebration WHO: CHEROKEEE DANCE TEAM WHAT:DANCE DRILL CONTEST WHEN: 2/02/2019 WHERE: PSJA SOUTHWEST HS WHY: COMPETITION WHO: DMHS STUDENTS WHAT: MILEAGE WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownsville Why: End of Year field trip WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. Who: Odette Rodriguez, Celso Vega, Zobeyda Muro, Linda Aguillar What: Transportation When: May 28, 2019 Where: Edinburg, Texas Why: Educational Trip WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RQV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHC: Students will practice socialization and safety skills WHC: Students will practice socialization and safety skills					\$	435.60
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Where: May 20, 2019 Where: Simon Sauceda Fine Arts Why: Kinder & 5th Grade End of Year Celebration WHO: CHEROKEEE DANCE TEAM WHAT:DANCE DRILL CONTEST WHEN: 2/02/2019 WHERE: PSJA SOUTHWEST HS WHY: COMPETITION WHO: DNHS STUDENTS WHAT. MILEAGE WHEN: 05/24/19 WHERE: WICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE WHO: DNHS STUDENTS WHAT. MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORNING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownswille Why: End of year field trip WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. Who: Oddet Rodriguez, Celso Vega, Zobeyda Muro, Linda Aguilar What: Transportation When: May 28, 2019 Where: Edinburg, Texas WHY: Educational Trip WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHY: Students will practice socialization and safety skills						
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DRILL CONTEST WHEN: 2/02/2019 WHERE: PSJA SOUTHWEST HS WHY: COMPETITION \$ 353.10 WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE \$ 1,716.75 WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS \$ 217.50 Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownsville Why: End of year field trip \$ 361.31 WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place \$ 1,640.00 Who: May 28, 2019 Where: Edinburg, Texas Why: Educational Trip \$ 186.38 WHO: Roel Tovar, Special Ed. Life Skills Teacher WhAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHY: Students will practice socializat				,	\$	183.00
WHEN: 2/02/2019						
WHERE: PSJA SOUTHWEST HS WHY: COMPETITION WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownsville Why: End of year field trip WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. What: Transportation When: May 28, 2019 Where: Edinburg, Texas Why: Educational Trip WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHO: Roel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills						
WHY: COMPETITION \$ 353.10 WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE \$ 1,716.75 WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownsville Why: End of year field trip WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. Who: Odette Rodriguez, Celso Vega, Zobeyda Muro, Linda Aguilar What: Transportation When: May 28, 2019 Where: Edinburg, Texas Why: Educational Trip \$ 186.38 WHO: Rodel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 Where: Edinburg, Texas Why: Educational Trip \$ 186.38 WHC: Rodel Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: WT-RGY, Edinburg, Texas WHY: Students will practice socialization and safety skills						
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WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE WHO: DNHS STUDENTS WHAT: MILEAGE WHEN: 05/30/19 THURSDAY WHERE: BERT OGDEN ARENA, EDINBURG, TX WHY: STUDENTS WILL BE PERFORMING AND HELPING AT THE GRADUATION FOR OUR 2019 GRADS Who: Eva Gonzalez What: Buss When: May 20, 2019 Where: Brownsville Why: End of year field trip \$ 361.31 WHO: Michele Castillo, Special Ed. Life Skills Teacher WHAT: Out of Valley Mileage for 1 buses WHEN: May 17, 2019 WHERE: Morgan Wonderland San Antonio, Texas WHY: Students will practice socialization and safety skills in a public place. Who: Odette Rodriguez, Celso Vega, Zobeyda Muro, Linda Aguilar What: Transportation When: May 28, 2019 Where: Edinburg, Texas Why: Educational Trip \$ 186.38 WHO: Rode Tovar, Special Ed. Life Skills Teacher WHAT: In of Valley Mileage for 1 buses WHEN: May 16, 2019 WHERE: UT-RGV, Edinburg, Texas WHY: Students will practice socialization and safety skills						
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WHY: Students will practice socialization and safety skills						
						001.05
				Jin a public place.	\$	201.30

	ACCOUNT	OTATABLE MORTHETT	REPORT FROM MAT 25, 2019 TO JUNE 26, 20	. •	
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: In valley mileage		
			WHEN: May 20, 2019		
			WHERE: La Feria High School		
			WHY: Athletes will attend the Rio Grande Valley Victory		
0/40/0040	4440047	TO ANIODODE ATION DEDT	Dance for all those that participated in the Special Olympic	•	050.40
6/12/2019	1142617	TRANSPORTATION DEPT	events.	\$	353.10
			WHO: TEAM 63 WHAT: EOY TRIP		
			WHEN: 5/24/2019		
			WHERE: HARLINGEN		
			WHY: EOY TRIP	\$	513.00
			WHO-CHEER CLUB	<u> </u>	
			WHERE= MOVIES, PETER PIPER		
			WHEN- MAY 24,2019		
			WHAT- BUS REQ		
			WHY- END OF YEAR TRIP	\$	151.80
	1142617 Total			\$	10,941.51
			WHO: SELENA TREVINO		
			WHAT: MEAL REIMBURSEMENT LUNCH AND DINNER		
			WHEN: 04/12/19		
			WHERE: HOUSTON TX WHY: TEACHERS ATTENDING THE ABYDOS		
			LEARNING OFFERINGS ARE INTERACTIVE AND		
	1142618	TREVINO, SELENA	BRAIN RESEARCH BASED	\$	53.05
	1142618 Total	THE VIINO, OLLLINA	DIVIN RECENTOR DAGED	\$	53.05
			WHAT: OPEN PO FOR GAS SERVICES	Ψ	00.00
			WHY: MONTHLY CHARGES		
			WHEN: MAY 2019		
			WHERE: DONNA ISD		
	1142619	Texas Gas Service	WHO: CAMPUSES	\$	1,154.66
	1142619 Total			\$	1,154.66
			WHAT: TSI TEST UNIT FEES		
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
	1142620	The College Board	WHO: 3D ACADEMY STUDENTS WHY: TEST FEES FOR STUDENT ACCUPLACER TEST	œ	700.00
	1142620 Total	The College Board	WHI. IEST FEES FOR STODENT ACCOPLACER TEST	\$	700.00
	1142020 Total		WHO: TEAM 81 TERRI CORTEZ TEACHER WHAT:	Ψ	700.00
			Raspas		
			WHEN: 5/29/2019		
			WHERE: WA TODD MS		
	1142621	The Igloo	WHY: EOY PARTY SNOW CONES	\$	50.00
	1142621 Total			\$	50.00
			Who: Velma Rangel, Assistant Superintendent of District		
			Operations		
			What: The Superintendent's GPS		
			When: 2018-2019 School Year		
			Where: Donna ISD		
	1140600	The Master Teacher Inc	Why: Instructional (1) Master Teacher Item#110022 The Superintendent	Œ	104.00
	1142622 1142622 Total	The Master Teacher, Inc.	Superintendent	<u>\$</u> \$	104.00
	1172022 TUIAI		WHO: R. LEAL	Ψ	104.00
			WHAT: BANNER 13OZ MATTE FINISH LEVEL 3-SQ FT		
			32 - 64 1 BANNER 4'X8'		
			WHEN: 2018-2019 SCHOOL YEAR		
		The Print Shop at Shipping	WHERE: DONNA HIGH SCHOOL		
	1142623	Depot	WHY: RECOGNITION FOR GIRLS SOFTBALL	\$	128.00
	1142623 Total			\$	128.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination Program		
			exam reimbursement When: May 2019		
			Where: Bilingual/ESL Department		
	1142624	Torres, Roxana	Why: Esl/supplemental exam reimbursement Roxana Torres -	\$	118.87
	1142024	TOTICS, INUXALIA	101103 -	Ψ	110.01

6/12/2010	1142624 Total		· · · · · ·	\$	118.87
6/12/2019	1142024 TOtal		WHAT? MEAL REIMBURSEMENT	Ф	118.87
			WHEN? MAY 19-23, 2019		
			WHERE? HOUSTON, TEXAS		
			WHO? STEPHEN TREJO		
	444000=	T : 0: 1	WHY? ATTENDED SMILE CONFERENCE SEE	_	
	1142625	Trejo, Stephen	APPROVED TRAVEL	\$	30.93
	1142625 Total			\$	30.93
			Who: V. Trevino - Band .		
			What: Mileage Reimbursement		
			When: May, 2019		
			Where: DHS F.A.		
	1142626	Trevino, Vanessa A.	Why: Teacher travels to works with HS and MS students	\$	42.00
	1142626 Total			\$	42.00
			Who: Principal Mari Partida		
			What: Registration Fee for Texas School Safety		
			Conference.		
			Where:Corpus Christi, Texas		
			When: June 23-27, 2019		
	1110007	Tv22C		r.	225.00
	1142627	TxSSC	Why: Professional Development	\$	325.00
	1142627 Total		WILLIAM AND THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OT THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONTRACTOR OF THE PRACTICAL CONT	\$	325.00
			WHO; MAINT/URBAN G		
			WHAT: WATER TREATMENT		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: DHS/DNHS/TODD		
	1142628	U.S. Water Services, Inc.	WHY: TREATMENTS NEEDED	\$	1,000.00
	1142628 Total			\$	1,000.00
			WHO- NEW CHEER CLUB		•
			WHEN- JUNE 3,2019		
			WHAT- CHEER CAMP		
			WHERE- VETERANS MS		
	111000	UCA		d.	2 940 00
	1142629	UCA	WHY- NEW CHEER CAMP	\$	2,840.00
	1142629 Total		WILL BLIG OT LIBERITO	\$	2,840.00
			WHO: DHS STUDENTS		
			WHAT: CREDIT BY EXAMS		
			WHEN: JUNE 4, 2019		
		UT at Austin (Distance	WHERE: DHS		
	1142630	Learning Center)	WHY: CREDIT BY EXAMS	\$	2,000.00
	1142630 Total	<u> </u>		\$	2,000.00
			When May 2019		•
			What Safety/Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1110601	•		d.	202.42
	1142631	Industrial Services	Why Student Needs	\$	382.12
			When May 2019		
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	136.13
	1142631 Total			\$	518.25
			May 2019 Open Account		
			Who: Custodial Department		
			What: Dust mops rentals		
			Where: District wide use		
		Unifirst Corporation Texas	When: School year 2018-2019		
	1140600	Industrial Services		æ	1 000 07
	1142632	muusmai services	Why: Dust mops rentals needed throughout the year	\$	1,920.37
			Open account for the month of May 2019		
			#507-16		
			What: Warehouse		
			Who: Warehouse		
			Why: Needed to maintain facility clean		
ı	1		When: May 2019	1	
			IVITIETI. May 2019		
			Where: Warehouse	\$	14.20

			NEI ONT I NOM MAT 23, 2019 TO SOME 20, 20		
			WHAT: 24" DRY MOPS WHEN: WEEK BEGINNING MAY 6, 2019 WHY: RENTAL ON DUST MOPS		
0/40/0040	4440000	Unifirst Corporation Texas	WHERE: ENTRANCE BACK AND FRONT DOOR	φ.	440.44
6/12/2019	1142632	Industrial Services	WHO: BUSINESS OFFICE	\$	116.44
			Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: May 31, 2019		
			Why: Pay for Mats for the month of May What: Pay for Mat Rentals	φ.	E0.00
			WHO- AP SOLIS	\$	50.00
			WHEN- MAY 2019		
			WHAT- MATS		
			WHERE- AP SOLIS		
			WHY- ENTRANCE DOORS MONTH OF MAY	\$	244.96
			WHO: DONNA HIGH SCHOOL	Ψ	244.50
			WHAT: MATS		
			WHEN: MAY, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: MATS FOR BEAUTIFICATION 33 MATS	\$	264.00
			WHO: DONNA NORTH HIGH SCHOOL	–	201.00
			WHAT: DOOR MATS		
			WHEN: MONTH OF MAY 2019 (05/03/19) WHERE:		
			DONNA NORTH HIGH SCHOOL WHY: MATS FOR		
			SCHOOL BEAUTIFICATION **WEEKLY CHARGE FOR		
			MATS IS \$62.40 (WEEK DATES IS EVERY FRIDAY)	\$	312.00
			WHO: MAINT/URBAN G	Ψ	312.00
			WHAT: MOPS/MATS		
			WHEN; MAY 2019		
			WHERE: MAINT		
			WHY: MOPS NEEDED	\$	35.60
			WHO: SALLY GUERRA	Ψ	00.00
			WHAT: MAT RENTALS FOR THE MONTH OF May 2019		
			William Renance of the more of may 2010		
			WHEN:May 2019		
			WHERE: WA TODD MS		
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE		
			WORKING ENVIORMENT	\$	80.00
			WHO-LUIS O. SOLIS	Ť	
			WHAT-MATS AND DRY MOPS		
			WHY-NEEDED FOR ENTRANCE OF DOORS AND		
			CLEANING FLOORS		
			WHERE-TRANSPORTATION BUS BARN WHEN-MAY		
			2019	\$	42.80
	1142632 Total			\$	3,080.37
			who: four students from Donna High School attending the		
			Migrant Summer Muse Program		
			what: Summer Muse Program		
			when: June 03, 2019 - July 13, 2019 where: The		
		University of Texas RIO	University of Texas Rio Grande Valley		
	1142633	GRANDE VALLEY	why: final payment needed for those students attending	\$	29,120.00
	1142633 Total			\$	29,120.00
			WHO: CASSANDRA EMMA VASQUEZ		
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
			2019 SCHOOL YEAR		
		VASQUEZ, CASSANDRA	WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1142634	EMMA	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
	1142634 Total			\$	500.00
			REGISTRATION FEE FOR TENA SAVAGE AND LUCAS		
			COX		
			WHO: SAVAGE & COX		
			WHAT: REGISTRATION FEE		
			WHEN: 6/13-16/19		
			WHERE: SOUTH PADRE ISLAND		
	1142635	VATA	WHY: ATHLETIC TRAINING SEMINAR WORKSHOP	\$	500.00
	1142635 Total			\$	500.00

			NEI ONT 1 NOW WAT 25, 2019 TO SOME 20, 20		
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district		
6/12/2019	1142636	VILLARREAL, ANGELA	wide.	\$	142.30
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage		
			Reimbursement		
			WHEN: May 2019		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of students services district	•	440.44
	44 40000 T-1-1		wide.	\$	142.41
	1142636 Total		OTUBENT BUNGLONG	\$	284.71
			STUDENT PHYSICALS		
	1142637	Valdez, Reynaldo	WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHEN: MAY 29-31, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL YEAR	\$	340.00
	1142037	valuez, regrialdo	WHO: R. LEAL-ATHLETICS	Ψ	340.00
			WHO. R. LEAL-ATHLETICS WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS		
			WHY: UIL REQUIREMENT	\$	300.00
	1142637 Total			\$	640.00
			What: Staff meal and charter parking reimbursement. May 31, 2019 meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: May 31-June 1, 2019. Where: University of Texas @ Austin / UIL Solo & Ensemble Contest.		
	1142638	Valenzuela, Noelia	Why: Meals and charter p	\$	171.20
			Who: N. Valenzuela - Band What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	48.07
	1142638 Total			\$	219.27
		Valley Crocers LLC	When May 2019 What Non-Food Items Who CNP Where District Cafeterias	¢	6 742 05
	1142639 1142639 Total	Valley Grocers LLC	Why Student Needs	\$	6,743.05 6,743.05
			where: Sauceda Middle School Who: Faustina Vargas- PEIMS Clerk When: June 2019 Why: Mileage Reimbursement for the month of May for going to Bank, accounting, Super. Office, Walmart, Chick- Fil-A, Sam's Club, Smokey's B-B-Q, and HEB	*	·
	1142640	Vargas, Faustina	What: Pay for Mi	\$	71.23
	1142640 Total			\$	71.23
	1142641 1142641 Total	Varsity Spirit Fashions	WHO: RUIZ WHAT: CHEER REGISTRATION FEE WHEN: JULY 29-AUG 1, 2019 WHERE: UTSA SAN ANTONIO, TX WHY: CHEER CAMP MATERIAL FOR CHEER SEASON	\$ \$	7,270.00 7,270.00
	1142041 10lal		Who: J. Vazquez - Mariachi	Ψ	1,210.00
	44400		What: Mileage Reimbursement When: May, 2019 Where: DHS F.A.		
<u> </u>	1142642	Vazquez, Juan M.	Why: Teacher travels to works with HS and MS students	\$	42.00

1142643 Total	6/12/2019	1142642 Total			\$ 42.00
				WHO-LUIS O. SOLIS	
1142643 Vera's King 0 Meats WHERE-TRANSPORTATION BUS BARN \$ 239.7				WHAT-CHICKEN FAJITAS	
1142643 Vera's King 0 Meats				WHY-APPRECIATION	
1142643 Total				· · · · · · · · · · · · · · · · · · ·	
WHO: Brittany Camacho, Diagnostician WHAT: Other Health Impairment Report WHEN: May 2019 WHERE: Special Ed. Dept. S 100.0			Vera's King 0 Meats	WHERE-TRANSPORTATION BUS BARN	239.70
Health Impairment Report WHEN: May 2019		1142643 Total			\$ 239.70
Health Impairment Report WHEN: May 2019					
1142644 Villalobos, Rafaal, MD PA					
1142644 Villalobos, Rafael, MD PA					
1142644 Total					
WHAT MEAL REIMBURSEMENT WHEN: MAY 20, 2019 WHERE: SPI, TEXAS WHO: ELIZABETH VILLEGAS WHY: PROFESSIONALS DEVELOPMENT \$ 86.1 Who: G. Villegas - Band What: Mileage Reimbursement When: May, 2019 Where: SDINHS F.A. 1142646 Villegas, Gustavo E. Jr. What: Nylon Conductive Tape When: 2018-2019 Where: Science Dept, Who: Emily Anderson Why: Items needed for STEM summer camp \$ 49.2 Who: Emily Anderson Why: Items needed for STEM summer camp \$ 49.2 Who: Emily Anderson Why: Items needed for STEM summer camp \$ 72.4 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018-2019 WHEN: 2018-2019 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018-2019 WHEN: 2018-2019 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018-2019 Special Education Director WHAT: Physical Therapy of Students in all campuses as required by ARD. Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. Special Education Dept. WHEN: 2018-2019 Where: University of Texas @ Austin, Texas / UIL State Who: Dr. Dr. Dr. Villagas are to be provided for students participating in the UIL State White: WHY: STUDENT MEAL WHO: Dr. BMCJROTC WHAT: STUDENT MEAL WHO: Dr. BMCJROTC WHAT: STUDENT MEAL WHO: Dr. BMCJROTC WHAT: STUDENT MEAL WHO: Dr. BMCJROTC WHAT: STUDENT MEAL WHO: Dr. BMCJROTC WHAT: STUDENT MEAL WHO: Dr. BMCJROTC WHAT: STUDENT MEAL WHER: DNFS OF DVIPER ARENA (BERT OGDEN ARENA) WHER: DNFS OVIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY S 120.4			Villalobos, Rafael, MD PA	WHY: To determine eligibility services for student A. Ruiz	100.00
WHEN: MAY 20, 2019		1142644 Total			\$ 100.00
WHERE, SPI, TEXAS WHO: ELIZABETH VILLEGAS \$ 86.1					
1142645 Villegas, Elizabeth				WHEN: MAY 20, 2019	
1142645 Total					
1142645 Total					
Who: G. Vileegas - Band What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A. 1142646 Villegas, Gustavo E. Jr. Why: Teacher travels to works with HS and MS students \$ 85.9 White: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.9 What: Nylon Conductive Tape When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM summer camp \$ 49.2 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM camp. \$ 23.2 Who: Emily Anderson Why: Items needed for STEM camp. \$ 72.4 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018- 2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHY: SUDENT MEAL WHO: DNHS CJNGTC WHAT: STUDENT MEAL WHO: DNHS CJNGTC WHAT: STUDENT MEAL WHY: 2019 GRADUATION CEREMONY \$ 120.4			Villegas, Elizabeth	WHY: PROFESSIONALS DEVELOPMENT	86.16
What: Mileage Reimbursement When: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.9 1142646 Total What: Nylon Conductive Tape When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM summer camp What: Wire Insulated 22 Gage 150' Roll When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM camp. \$ 72.4 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meas are to be provided for students participating in the UIL Stat WHO: COLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DIS MCJROTC WHAT: STUDENT MEALS WHS: STUDENT MEALS WHS: STUDENT MEALS WHS: STUDENT MEALS WHS: STUDENT MEALS WHS: STUDENT MEALS WHS: STUDENT MEALS WHS: STUDENT MEALS WHS: DNHS WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4		1142645 Total			\$ 86.16
When: May, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students \$ 85.9					
More: DNHS F.A.					
1142646 Villegas, Gustavo E. Jr. Why: Teacher travels to works with HS and MS students \$ 85.9					
1142646 Total What: Nylon Conductive Tape When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM summer camp \$ 49.2 What: Wire Insulated 22 Gage 150' Roll When: 2018-2019 Where: Science Dept. Who: Emily Anderson \$ 72.4 Who: Dr. Diana Villanueva, Special Education Director Why: Items needed for STEM camp. \$ 72.4 WHO: Dr. Diana Villanueva, Special Education Director Why: Items needed for STEM camp. \$ 72.4 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019 School Year WHEN: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Essemble Contest. Who: Selia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Selia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Selia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Selia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Selia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Who: Co CulvaREZ WHE: 4/2/19 WHERE: DNHS WHAT: STUDENT MEAL. \$ 189.7 WHO: CO CUIVAREZ WHO: CO CUIVAREZ WHO: TUDENT MEAL. WHO: DHS MCJROTC WHAT: STUDENT MEAL. \$ 119.4 WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: May 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHO: ENERGY OF TRANSON WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHO: ENERGY OF TRANSON WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHO: ENERGY OF TRANSON WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHO: ENERGY OF TRANSON WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHO: ENERGY OF TRANSON WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHY: 2019 GRADUATION CEREMONY \$ 120.4 WHY: 2019 GRADUATI				Where: DNHS F.A.	
What: Nylon Conductive Tape When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM summer camp \$ 49.2			Villegas, Gustavo E. Jr.	Why: Teacher travels to works with HS and MS students	85.95
When: 2018-2019 Where: Science Dept. Who: Emily Anderson S		1142646 Total			\$ 85.95
Where: Science Dept. Who: Emily Anderson \$ 49.2					
Who: Emily Anderson \$ 49.2					
My: Items needed for STEM summer camp				·	
What: Wire Insulated 22 Gage 150' Roll When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Items needed for STEM camp. \$ 23.2 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018-2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEAL WHO: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				Who: Emily Anderson	
2019 Where: Science Dept. Who: Emily Anderson \$ 23.2		1142647	Ward's Science	Why: Items needed for STEM summer camp	\$ 49.20
Where: Science Dept. Who: Emily Anderson \$ 23.2				What: Wire Insulated 22 Gage 150' Roll When: 2018-	
Who: Emily Anderson Why: Items needed for STEM camp. \$ 23.2 1142647 Total WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018- 2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEALS WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				2019	
Why: Items needed for STEM camp. \$ 23.2 1142647 Total				Where: Science Dept.	
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				Who: Emily Anderson	
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018- 2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UlL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UlL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				Why: Items needed for STEM camp.	\$ 23.28
WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018-2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4		1142647 Total			\$ 72.48
WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2018-2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4					
Speech Therapy WHEN: 2018- 2019 School Year WHERE: 2018- 2019 School Year WHERE: 2018- 2019 School Year WHERE: 2018- 2019 School Year WHERE: 2018- 2019 School Year WHERE: 2018- 2019 School Year WHERE: Double Therapy for students in all campuses as required by ARD. 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHO: Dr. Diana Villanueva, Special Education Director	
WHEN: 2018- 2019 School Year WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 1142648 Total What: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHAT: Physical Therapy, Occupational Therapy and	
WHERE: Special Education Dept. WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 \$ 10,720.				Speech Therapy	
WHY: To provide Therapy for students in all campuses as required by ARD. \$ 10,720.0 \$ 1				WHEN: 2018- 2019 School Year	
1142648 Wee Therapy, LLC required by ARD. \$ 10,720.0 1142648 Total				WHERE: Special Education Dept.	
## 10,720.0 Mat: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat \$ 189.7				WHY: To provide Therapy for students in all campuses as	
## 10,720.0 Mat: Student lunch allowance. Who: Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat \$ 189.7		1142648	Wee Therapy, LLC	required by ARD.	\$ 10,720.00
Who: Noelia Valenzuela, Donna HS Band. When: May 31- June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4		1142648 Total			\$ 10,720.00
June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4					
June 1, 2019. Where: University of Texas @ Austin, Texas / UIL State Solo & Ensemble Contest. Why: Meals are to be provided for students participating in the UIL Stat WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				Who: Noelia Valenzuela, Donna HS Band. When: May 31-	
Solo & Ensemble Contest. Whataburger Corporate Accounting WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 189.7					
Solo & Ensemble Contest. Whataburger Corporate Accounting WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 189.7					
1142649 Accounting the UIL Stat \$ 189.7					
WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4			Whataburger Corporate	Why: Meals are to be provided for students participating in	
WHEN: 4/2/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 119.4 WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4		1142649	Accounting	the UIL Stat	\$ 189.71
WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 119.4 WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHO: C OLIVAREZ	
WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 119.4 WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHEN: 4/2/19	
WHY: STUDENT MEAL \$ 119.4 WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHERE: DNHS	
WHO: DHS MCJROTC WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4					
WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHY: STUDENT MEAL	\$ 119.47
WHAT: STUDENT MEALS WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHO: DHS MCJROTC	
WHEN: MAY 30, 2019 WHERE: DHS TO VIPER ARENA (BERT OGDEN ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4					
ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHEN: MAY 30, 2019	
ARENA) WHY: 2019 GRADUATION CEREMONY \$ 120.4				WHERE: DHS TO VIPER ARENA (BERT OGDEN	
				,	
1142649 Total \$ 429.6				WHY: 2019 GRADUATION CEREMONY	120.46
		1142649 Total			\$ 429.64

	,		TEL ON THOM WAT 23, 2013 TO 3014E 20, 20	1	
			What: Brisket Plates		
			When: May 22, 2019		
			Where: J.W. Caceres Elem. Who: J.W. Caceres Staff		
6/12/2019	1142650	Willie's Bar B Que	Why: End of the Year Staff Meeting	\$	450 50
0/12/2019	1142650 Total	Willie's Bal B Que	Why. End of the Year Stall Weeting	\$	450.50 450.50
	1142030 Total		WHO: Julisa Hinojosa, Diagnostician	Ψ	430.30
			WHAT: Other Health Impairment		
			WHEN: 2018 - 2019 school yr.		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of student services for D.		
	1142651	Wilson C. Sy, Md	Ramirez Student is Doctors patient	\$	25.00
		•	WHO: Julisa Hinojosa, Diagnostician		
			WHAT: Other Health Impairment		
			WHEN: 2018 - 2019 school yr.		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of student services for J.J.		
			Bueno, Jr. Student is Doctors patient	\$	25.00
			WHO: Nicole Mendoza, Diagnostician		
			WHAT: Other Health Impairment		
			WHEN: 2018 - 2019 School YR		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of student services for M.	_	05.00
	1142651 Total		Gallardo	\$	25.00 75.00
	1142001 TOtal		where: Xtreme Jump Park- 800 S. 10th St. Mcallen,	Ф	75.00
			Texas78501		
			Who: Mirna Salinas/Lifeskill Teacher and Students		
			When: Friday, May 24, 2019		
			Why: Lifeskills Educational Trip		
	1142652	Xtreme Jump Mcallen LLC	What: Entry Fees 14 students x 14.99 = 209.86	\$	209.86
	1142652 Total			\$	209.86
			WHO: Evelyn Cardenas, Speech Pathologist WHAT:		
			Mileage reimbursement		
			WHEN: February 2019		
			WHERE: Special Ed. Dept.		
			WHY: to provide speech therapy to students with		
	1142653	cardenas, Evelyn	disabilities	\$	115.43
			WHO: Evelyn Cardenas, Speech Pathologist WHAT:		
			Mileage reimbursement		
			WHEN: March 2019		
			WHERE: Special Ed. Dept.		
			WHY: to provide speech therapy to students with	\$	67.60
	1142653 Total		disabilities	\$	67.69 183.12
	1172000 Total		WHO: DNHS STUDENTS	Ψ	100.12
			WHAT: BELLES BOOK		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: PRIZES FOR BATTLE OF THE BOOKS TEAM		
	1142654	Barnes & Noble, Inc.	MEMBERS	\$	345.32
	1142654 Total			\$	345.32
			WHO: CHIEFS TRIBAL COUNCIL		
			WHAT: REIMBURSEMENT		
]		WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1142655	Chief Tribal Council	WHY: SCHOLARSHIP CHECK PRESENTED TO CTC.	\$	1,100.00
	1142655 Total		WILL DANG OLD O DOWED LETTING TO THE	\$	1,100.00
			WHO: DNHS GIRLS POWERLIFTING TEAM WHAT:		
]		RENTALS		
			WHEN: 05/23/19 THURSDAY		
			WHERE: CORPUS CHRISTI, TX		
		Enterprise Rent-A-Car Of	WHY: END OF YEAR TRIP FOR A JOB WELL DONE DURING 2018-2019 SCHOOL YEAR REQUESTOR:		
	1142656	Texas	COACH MARTINEZ	\$	297.00
	1142656 Total	TONGS	OOM ON WARTINEZ	\$	297.00
	1772000 Total			Ψ	201.00

			· · · · · · · · · · · · · · · · · · ·		
6/12/2019	1142657	MASTERSTITCH, LLC	WHO: DNHS AMBASSADORS STUDENTS WHAT: WHITE STOLES WITH EMBROIDERY WHEN: 05/10/19 FRIDAY WHERE: DNHS WHY: STOLES WILL BE GIVEN OUT TO AMBASSADOR STUDENTS TO WEAR DURING GRADUATION 2019	\$	441.00
0/12/2010	1142657 Total	WING TERROTTI OTI, EEG	CTOBENTO TO WEAK BORING CHARDOATION 2010	\$	441.00
	1142658	MEDRANO, JUAN D.	WHO: JUAN DANIEL MEDRANO WHAT: SCHOLARSHIP PROGRAM WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE MARY AND IGNACIO GONZALEZ SCHOLARSHIP	\$	200.00
	1142658 Total	,		\$	200.00
	1142659	Marines Bakery	WHO: DNHS LADY CHIEFS SOCCER TEAM WHAT: SWEETBREAD WHEN: 05/24/19 FRIDAY WHERE: DNHS WHY: BREAKFAST FOR END OF YEAR SOCCER GIRLS ON A GREAT SEASON	\$	45.00
	1142659 Total	•		\$	45.00
	1142660	VASQUEZ, CASSANDRA EMMA	WHO: CASSANDRA EMMA VASQUEZ WHAT: SCHOLARSHIP PROGRAM WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE MARY AND IGNACIO GONZALEZ SCHOLARSHIP	\$	200.00
	1142660 Total			\$	200.00
	1142661	WEISSMAN	WHO: DNHS SPEARETTES WHAT: SLIP ON JAZZ SHOES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: NEW ITEMS FOR NEW MEMBERS	\$	1,658.84
	1142661 Total			\$	1,658.84
	1142662	Enterprise Rent-A-Car Of Texas	WHO: DHS BATTLE OF THE BOOKS STUDENTS WHAT: RENTAL WHEN: MAY 17, 2019 WHERE: DHS TO PHARR, TEXAS WHY: END OF THE YEAR INCENTIVE TRIP CINEMARK AND RED ROBINS	\$	37.00
	1142662 Total			\$	37.00
	1142663	Entourage Yearbooks	WHO: DONNA HIGH SCHOOL STUDENTS WHAT: CLASS YEARBOOK WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENT MEMORABILIA	\$	867.30
	1142663 Total			\$	867.30
	1142664	MIDWAY-PSG LLC DBA PASADENA SPOR	WHO: DHS BRAVETTE VOLLEYBALL WHAT: SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SHIRTS FOR VOLLEYBALL PLAYERS TO USE DURING THE DAY TO LOOK UNIFORMED	\$	562.00
	1142664 Total			\$	562.00
	1142665 1142665 Total	National Association of Secondary School Principals	WHO: DHS NHS MEMBERS WHAT: NHS INDUCTION CEREMONY SUPPLIES WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: INDUCTION OF NEW MEMBERS	\$	875.45
	1142005 10tal		WILLOW DUICE OF LIGHT	Þ	875.45
	1142666	Pepwear,llc	WHO: DHS CHOIR STUDENTS WHAT: CAMP T-SHIRTS WHEN: SUMMER 2019 WHERE: DHS WHY: SHIRTS FOR PERFORMANCES TO LOOK UNIFORMED	\$	518.75

0/40/0040	1110666 Total			Φ	E40.7E
6/12/2019	1142666 Total		WHO- AP SOLIS BRAVES CLUB	\$	518.75
			WHERE- AP SOLIS		
			WHEN- MAY 17,2019		
			WHAT- GENERATORS	_	
	1142667	All Action Party Rentals	WHY- RECOGNITION EVENT SLIDES	\$	150.00
	1142667 Total			\$	150.00
			PVCFIT 400 LB - 4IN PVC TYP CONDUIT BODY		
			******* BUY BOARD # 527*17 QUOTE # 8343696 DIP		
			ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: MATERIAL		
			WHEN: FEB 2019		
		Crawford Electric Supply	WHERE: SALINAS		
	1142668	Company, Inc	WHY: REPAIRS NEEDED	\$	32.61
	1142668 Total	Company, mo	WITT. REL / III O NEEDED	\$	32.61
	1142000 Total			Ψ	32.01
6/12/2019					
Total				\$	590,396.72
			WHAT: TEAMS Solutions Software-Student Information		
			System(SIS) and third party applications		
			WHO? Joe Perez, Director of PEIMS/DISD		
			WHERE: Donna ISD		
			WHEN? Start: April 1,2019-End March 31, 2020		
			WHY: The TEAMS Support and Maintenance Agreement		
6/13/2019	1142669	Frontline Education	will	\$	221,159.13
	1142669 Total	1 Tortuine Eddcation	WIII	\$	221,159.13
	1142009 Total			Ψ	221,109.10
6/13/2019					
Total				\$	221,159.13
		Administrators' Scholarship			
6/19/2019	1142670	Fundraiser	Administrators' Scholarship Fundraiser-para's 06/19/19	\$	79.00
	1142670 Total			\$	79.00
		COMMUNITY LOAN			
	1142671	CENTER, CORP.	Community Loan Center, Corp-para's 06/19/19	\$	14,692.85
	1142671 Total	02111211, 001111	Community Loan Conton, Corp para C CO, 10, 10	\$	14,692.85
	1142672	Cindy Boudloche, Trustee	Cindy Boudloche-para's 06/19/19	\$	461.54
	1142672 Total	Ciriay Boddiocile, Trustee	Ciridy Boddiocrie-para's 00/19/19	\$	461.54
	1142072 TOtal	Department of the Treasury-		Ψ	401.34
	4440070		Danit of the Tree come FMO menula 00/40/40	•	40400
	1142673	FMS	Dept of the Treasury-FMS-para's 06/19/19	\$	164.00
	1142673 Total			\$	164.00
		Employee Emergency		_	
	1142674	Foundation	Employee Emergency Foundation-para's 06/19/19	\$	220.75
	1142674 Total			\$	220.75
	1142675	NAFT Federal Credit Union	NAFT-para's 06/19/19	\$	28,155.00
	1142675 Total			\$	28,155.00
	1142676	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 06/19/19	\$	126.12
	1142676 Total	<u> </u>		\$	126.12
	1142677	TRELLIS CO.	Trellis Co (TG)-para's 06/19/19	\$	149.29
	1142677 Total		()	\$	149.29
		Texas Classroom Teachers		Ψ	140.20
	1142678	Association	TCTA-para's 06/19/19	Ф	1 16
		ASSOCIATION	1017-haia 2 00/12/12	\$	1.16
	1142678 Total	II C. Damantos sur Of		Ф	1.16
		U.S. Department Of			
		Education National Payment		_	
	1142679	Center	U.S. Dept of Education-para's 06/19/19	\$	301.45
	1142679 Total			\$	301.45
		David K. Young Consulting,	David K. Young Consulting, LLC-99355 Block Vision of		
	1142680	LLC	Texas	\$	11,984.68
			David K. Young Consulting, LLC-99355-Ameritas	\$	61,856.97
			David K. Young Consulting, LLC-99355-Cigna Disability	\$	77,172.22
			<i>J.</i>	•	·
			David K. Young Consulting, LLC-99355-Colonial Products	\$	60,944.47
			Color of the color of th	Ψ	00,044.47
			David K. Voung Consulting J.L.C. 00355 Colonial Mhalalifa	¢	0.205.40
			David K. Young Consulting, LLC-99355-Colonial Wholelife	\$	9,305.46
			David K. Young Consulting, LLC-99355-Unum Basic Life-	<u>_</u>	o .== · ·
			Employer Pd	\$	6,179.10
			David K. Young Consulting, LLC-99355-Unum Vol-Life-	_	
			Employee Pd	\$	10,031.74

6/19/2019	1142680	LLC	David K. Young Consulting, LLC-99355-Unum w/Cancer	\$	4,623.75
	1142680 Total			\$	242,098.39
			Who: Maria Alicia Gonzalez		·
			What: Training		
			When: June 4, 2019		
			Where: PRS Program Why: Need Training for State		
			Licensing Requirements Need training hours for State		
	4.4.000.4	A Plus Center For	Licensing Requirements 1) Maria Alicia Gonzlaez 2)	_	
	1142681	Education, LLC	Brenda Lee Ysquierdo 3) Esperanza Mo	\$	200.00
			Who: Maria Alicia Gonzalez		
			What: Training When: June 5, 2019		
			Where: PRS Program		
			Why: Need training hours for State Licensing Need		
			training hours. 1) Maria Alicia Gonzalez 2) Brenda Lee		
			Ysquierdo 3) Gloria Cynthia Munoz 4) Esperanza Moreno		
			5) Maria	\$	200.00
	1142681 Total			\$	400.00
			WHO: DONNA HIGH SCHOOL		
			WHAT: Fall 2018 ACT DISTRICT TESTING WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1140600	ACT Aspire IIc.	WHY: DISTRICT CHOICE STATE TESTING ACT PLUS WRITING TEST	¢.	105.00
	1142682 1142682 Total	AOT ASPITE IIC.	WINITING ILST	\$	195.00 195.00
	THEOUZ TOTAL		BLADE ******* BB #529-17 QUOTE ATTACHED DIP	Ψ	190.00
			ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: BLADE		
			WHEN: MAY 2019		
			WHERE: MAINT		
	1142683	AG-PRO TEXAS, LLC	WHY: GROUNDS	\$	1,153.92
			IDLER ******* BB 529-17 QUOTE ATTACHED DIP		
			ATTACHED		
			WHO; MAINT/PETE		
			WHAT: IDLER WHEN: MAY 2019		
			WHERE: MAINT TRACTOR 997		
			WHY: REPAIRS NEEDED	\$	234.39
	1142683 Total			\$	1,388.31
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			COMPETITION SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES FOR		
	444000	ALLIED 400 LL C	COMPETITION. ANEVA DISPOSABLE TRAINING FACE	۴	4 007 40
	1142684 1142684 Total	ALLIED 100,LLC	SHIELDS (40SHIELDS)	\$	1,337.49
	1142004 10tal		What: Mileage	Ф	1,337.49
			When: June 23-17,2019		
			Where: Corpus Christi,TX		
			Who: Griselda Alvarez		
	1142685	ALVAREZ, GRISELDA M.	Why: Safety Conference	\$	172.77
	1142685 Total			\$	172.77
			EFFECT NOV. 2018 - OCT. 2019 AGREEMENT		
			SERVICE AGREEMENT ENSURE SYSTEM IS		
			FUNCTIONING PROPERLY/RESPONSE TIME W/24		
			HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.		

		AUTOMATED LOGIC	SUPPORTING DOCS ATTACHED DIP ATTACHED		
		CONTRACTING	WHO; MAINT/URBAN G		
	1142686	SERVICES INC	WHAT: AGREEM	\$	1,403.33
	1142686 Total	221(110201110	THE STATE OF THE S	\$	1,403.33
	300 . otal			*	., .00.00

		OTATABLE MONTHETT	<u> </u>		
			REGISTRATION FEE FOR ROSALINDA COVARRUBIAS ORDER # 902526818		
			WHAT: REGISTRATION FEES		
			WHEN: APRIL 12-15, 2019 FRIDAY - MONDAY		
			WHERE: HOUSTON, TEXAS		
		Alexade a Lean Colonia	WHO: 5 TEACHERS WHY: REGISTRATION FEES FOR		
6/10/2010	1140607	Abydos Learning Int'l. New	5 TEACHERS - ATTENDING STAFF DEVELOPMENT IN	œ.	1 475 00
6/19/2019	1142687	Jersey Writing	ASSIGNED AREA WHAT: 33RD ABYDOS TEACHER'S AND TRAINIER'S	\$	1,475.00
			CONFERENCE		
			WHO: CAROLINA CABALLERO KRISTEN KEITH		
			STEPHANIE GARCIA SARAHI SANCHEZ MORALES		
			MARIA SOTO CHRISTELLA GUERRERO		
			WHEN: APRIL11 THRU APRIL14,2019 WHERE:		
			HOUSTON TEXAS	\$	1,841.52
			WHAT: Abydos Literacy Registration fee WHEN: April 12-		
			14, 2019 Where: Houston Tx		
			WHO: Laura Escobar. 4th Grade Teacher WHY:		
			Attending 33rd Abydos Teacher?s Literacy	\$	590.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ė	
			Director		
			What: Registration fee for attendance to 33rd Annual		
			Abydos Conference		
			When: 04/12-15, 2019		
			Where: Houston Texas		
			Why: 33rd Annual Abydos Literacy Conference Registration fee for Genieve	\$	306.92
	+		WHO: DHS TEACHERS	Ψ	300.92
			WHAT: PROFESSIONALS FEE		
			WHEN: APRIL 12-14, 2019		
			WHERE: DHS TO HOUSTON, TEXAS		
			WHY: 33RD ANNUAL ABYDOS LEARNING		
			CONFERENCE	\$	50.00
			WHO: DHS TEACHERS		
			WHAT: REGISTRATION FEES WHEN: APRIL 12-14, 2019		
			WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD		
			ANNUAL ABYDOS LEARNING CONFERENCE CIP:		
			GOAL 1 PER OBJ 1 SSTR DES 5 ALMA DANIEL		
			FRANCISCO CARDENAS RIZWANA RANA DULCE		
			MARTINEZ JUAN SALINAS AMY G	\$	3,540.00
			WHO: DNHS TEACHERS		
			SONIA CHAVEZ		
			LIZELLA CAMPBELL		
			INAOMI MUNOZ IRENE MIRELES DAVILA		
			SELENA TREVINO		
			ROSALIA LERMA		
			WHAT: PROFESSIONALS FEE		
			WHEN: APRIL 12-14, 2019		
			WHERE: DNHS TO HOUSTON, TEXAS WHY: 33RD		
			ANNUAL ABYDOS LEARNING CONFERENCE	\$	1,770.00
			Who: Singleterry Elementary Principal Christopher O.		
			Park What: Registration Fee \$295 33rd Abydos Teacher's and		
			Trainer's Conference		
			When: April 12 - 14, 2019		
			Where: Houston, Texas		
			Why:Principal will attend 33rd annual Abydos Literacy		
			Conference.	\$	295.00

			TEL ON 1 1 NOW WAT 25, 2019 10 30NE 20, 20		-
			Who:Teachers: Olga Aguirre, Nancy Alvizu, Maricela		
			Ordoñez		
			What: Registration fee		
			When: April 12-14, 2019		
		A	Where: Royal Sonesta Houston, Texas		
0/40/0040	4440007	Abydos Learning Int'l. New	Why: Attending the 33rd Abydos Teacher and trainer's	_	200 70
6/19/2019		Jersey Writing	Conference	\$	920.76
	1142687 Total			\$	10,789.20
			TX Grade 1 Consumable Kit Quote: 00034215 Contract #		
			14/031MP-02		
			Who: DISD GT Students		
			What: STEM Consumable Kits		
			When: 2018-2019		
			Where: Donna ISD Science Dept., Ms. Emily Anderson		
			Why: Items needed for instructional use for STEM		
	1142688	Accelerate Learning	summer program.	\$	16,027.20
	1142688 Total			\$	16,027.20
			WHO: Dr. Debra Aceves, Asst. Superintendent for		
			Leadership		
			WHAT: Whataburger (Meal) Reimbursement for meals		
			and hotel		
			WHEN: June 5-7, 2019		
			WHERE: South Padre Island, TX		
	1142689	Aceves, Ann Debra	WHY: Superintendent Summer Academy for updates	\$	73.94
	1142689 Total			\$	73.94
			DIFFUSER GAS 350A THREAD-ON ADDITIONAL		
			QUOTES QUOTE: 2008195089		
			WHO: CTE EDIBERTO GARZA, WELDING		
			INSTRUCTOR WHAT: GASES FOR WELDING MACHINES		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GASES NEEDED FOR INSTRUCTIONAL		
	1142690	Airgas USA,LLC	RESOURCES FOR SUMMER STC DU	\$	792.00
	1142690 Total	,		\$	792.00
			Open Account for May 2019		
			To purchase state inspections		
			Who: Luis O. Solis		
			What: State Inspections		
			Where: Bus Barn		
	4440004	Alaria Diazal Camia	When: May 2019	φ.	7.00
	1142691	Alan's Diesel Service	Why: Need to purchase state inspections for bus fleet.	\$	7.00
	1142691 Total		FIRE ALARM SURVEY ************************************	\$	7.00
			QUOTE# 120418*15 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE ALARM		
			WHEN; DEC 2018		
			WHERE: CACERES		
	1142692	All American Security	WHY: REPAIRS NEEDED	\$	108.00
			FIRE SERVICE CALL **********************************	i i	
			QUOTE# 121118*26 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE SERV		
			WHEN: DEC 2018		
			WHERE: DHS LIBRARY		
			WHY: REPAIRS	\$	216.00
			INTERCOM ********* RFP: 042518-427 QUOTE#		
			41719*10 DIP ATTACHED		
			WHO: MAINT/NORBERT		
			WHAT: INTERCOM		
			WHEN: APRIL 2019		
			WHERE: SALINAS WHY: REPAIRS	\$	836 00
			WIII. NEFAINO	Φ	836.00

	ACCCCITIC	OT ATABLE MONTHET	REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			INTERCOM ************ 042518*427 QUOTE# 112918*24		
			DIP ATTACHED		
			WHO; MAINT/JOE DELEON		
			WHAT: INTERCOM		
			WHEN: DEC 2018		
0/40/0040	4.4.40000	All A	WHERE: CACERES	_	5400
6/19/2019	1142692	All American Security	WHY: REPAIRS	\$	54.00
			INTERCOM NOT WORKING ************************************		
			WHO: MAINT/JOE DELEON		
			WHAT: INTERCOM VAL		
			WHEN: DEC 2018		
			WHERE: SINGLETERRY		
			WHY: REPAIRS	\$	162.00
			SECURITY ************************************	Ψ	102.00
			121118*24 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: SECURITY		
			WHEN: DEC 2018		
			WHERE: MAINT		
			WHY: REPAIRS	\$	54.00
	1142692 Total			\$	1,430.00
			WHO: CHEOKEE CHARMERS DANCE TEAM		,
			OFFICERS		
			WHAT: JACKETS		
			WHEN: MAY 2019		
			WHERE: WA TODD MS		
			WHY: THE CHARMERS OFFICERS DECIDED TO		
			ORDER A JACKET FOR OFFICER CAMP OFFICER		
	1142693	All Valley Screen Printing	JACKETS WITH RANK	\$	199.84
	1142693 Total			\$	199.84
			WHO- DANCE CLUB 6		
			WHERE- AP SOLIS		
			WHEN- JUNE 25 2019		
		All Valley Victory Sports	WHAT- UNIFORM		
	1142694	Apparel, Inc	WHY- SUMMER CAMP HIGH WAIST LEGGINS	\$	4,347.50
	1142694 Total			\$	4,347.50
			WHO: CTE EDIBERTO GARZA, WELDING		
			INSTRUCTOR		
			WHAT: REPAIRS ON WELDING SHOP TOOLS		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: WELDING TOOLS NEED REPAIR FOR		
			INSTRUCTIONAL RESOURCES FOR DUAL		
	444000=	American Industrial	ENROLLMENT STC - CTE SUMMER WELDING	_	50-00
	1142695	Supplies	CLASSES FOR CTE WELDING	\$	587.82
	1142695 Total			\$	587.82
			Miles Material Middle O. J. 1000 J. 17. J. 17. J. 17. J.		
			Who: Veterans Middle School Gifted and Talented 6-8th		
			grade students		
			what: IPAD 2 wi-fi 32GB space gray (10 pack) and apple		
			care +		
			when: 2018-2019 school year		
	4440000	Apple Inc	where: Veterans Middle School	¢.	7 460 00
-	1142696 1142696 Total	Apple, Inc.	why: instructional materials are supplemental to upgrade t	\$	7,460.00
	1142090 10tal		wHO: Angolo Villorroot Diagnosticies WHAT: Home	Ф	7,460.00
			wHO: Angela Villarreal, Diagnostician WHAT: Home		
			bound Eligibility Report WHEN: May 2019		
			WHERE: Special Ed. Dept.		
	1142697	Archer Crosley, M.d.	WHY: To determine eligibility of services for student: A. Canales	œ.	25.00
	1142697 1142697 Total	AIGHEL GIOSIEY, IVI.U.	Callales	\$	25.00
	1142031 TOIdl		WHAT: MANAGED ROUTER	Ψ	25.00
			WHAT: MANAGED ROUTER WHY: MONTHLY CHARGES		
			WHEN: MAY 2019		
			WHERE: DONNA ISD		
	1142698	At & T	WHO: DEPARTMENTS	\$	1,249.08
<u> </u>	1172030			Ψ	1,270.00

6/19/2019	1142698 Total			\$	1,249.08
0/13/2013	1142000 10101		WHAT: OPEN PO FOR PHONE SERVICES WHY:	Ψ	1,245.00
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
	1142699	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	867.86
	1142699 Total	7.1.0.1		\$	867.86
			WHAT: OPEN PO FOR LONG DISTANCE SERVICES	*	
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
	1142700	At & T Long Distance	WHO: CAMPUSES/DEPARTMENTS	\$	306.66
	1142700 Total	7 K G 7 Zong Ziotano		\$	306.66
			40/60 Relays For Stock	*	
			Who: Luis O. Solis		
			What: 4060 Relays		
			Where: Bus Barn		
			When: May 2019		
	1142701	AutoZone Texas, L.P.	Why: Parts needed to replenish stock	\$	125.86
	1142701 Total	7101020110 1 0200; 2.11 .	Triny. I also needed to replanding dealt	\$	125.86
			WHO: R. LEAL-ATHLETICS	*	120.00
			WHAT: PHYSICALS		
			WHEN: MAY 22-31, 2019		
			WHERE: DONNA HIGH SCHOOL, TODD AND AP		
		Avila Family Practice Clinic,	SOLIS		
	1142702	PA	WHY: UIL REQUIREMENT	\$	500.00
	1142702 Total	171	WITT. OIL REGUITEMENT	\$	500.00
	1142702 10101			Ψ	000.00
			WHO: TODD CHEROKEE CHEER LEADERS WHAT:		
			LUNCHES FOR CHEER CAMP		
			WHEN: JUNE 6,2019		
			WHERE: CHEER CAMP TP PREPARE FPR 2019-2020		
		BAR-B-CUTIE	WHY: EOY PARTY MEALS TO INCLUDE BRISKET		
	1142703	SMOKEHOUSE	SANDWICH CHIPS AND DRINK	\$	105.00
	1142703 Total	SWORLTIOUSE	SANDWICH CHIFS AND DRINK	\$	105.00
	1142703 Total		Mount Wire Items needed for stock	Ψ	103.00
			Who: Luis O. Solis		
			What: Mount Wire		
			Where: Bus Barn		
	4440704	DD Halt Ca	When: May 2019	Φ.	445.04
	1142704 1142704 Total	BD Holt Co.	Why: Items needed to replenish stock	\$	415.31
	1142704 Total		MILO, L DAVILA	Ф	415.31
			WHO: J. DAVILA		
			WHAT: CUST LOGO-DIGITAL RACE DAY ELITE S		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	4440705	DCNI Create LLC	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	<u>۴</u>	0.450.00
	1142705	BSN Sports, LLC	STUDENT ATHLETES	\$	3,452.00
			WHO: R. LEAL		
			WHAT: CRIM/BLK SUPERFLY 6 ACADEMY MG SHOES		
			WHEN 2040 2040 2011001 7/E 4 B		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	_	440.00
	1110=0===		FOOTBALL KICKERS AND PUNTERS	\$	440.00
	1142705 Total			\$	3,892.00
			WHO: R. LEAL		
			WHAT: LAUNDRY STRAPS/CLIPS COLOR: WHITE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1142706	Barcelona Sporting Goods	WHY: EQUIPMENT FOR FOOTBALL SEASON	\$	414.00
	1142706 Total			\$	414.00

			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program		
			Exam reimbursement When: November/March 2018-2019		
			Where: Bilingual/ESL Department Why:BTLPT		
6/19/2019	1142707	Barerra, Gabriela	Spanish/Bilingual Education Supplemental	\$	237.74
0/13/2013	1142707 Total	Barcira, Gabricia	opanish/bilingual Education cupplemental	\$	237.74
			WHO: COUNSELOR GLADYS SILVA WHAT:	*	
ļ			BIBLIOTHERAPY BOOKSHELF BOOK TITLES:		
			BULLIES: CONFLICT RESOLUTION; DEATH'DIVORCE		
			AND		
1			REMARRIAGE:FEELINGS:HONESTY:MANNERS:PARE		
ļ			NTS:SEF ESTEEM:SEPARATION:PARENTS IN JAIL: MENTAL CHALLENGAES		
ļ			WHERE: COUNSELORS OFFICE		
	1142708	Barnes & Noble, Inc.	WHY:	\$	584.51
		·	Who: DISD GT Student		
			What: Summer Reading Book		
			When: 2018-2019		
			Where: DISD Ochoa Elementary Why: Student will read book over the summer and create		
			project next year based on book.	\$	12.00
	1142708 Total		project next your bacod on book.	\$	596.51
			WHAT: HOTEL LODGING RATES		
			WHERE: SAN ANTONIO, TEXAS		
			WHEN: JULY 9-12, 2019		
1			WHO: MARIE LUNA		
1	4440700	Doot Western Conset Cuites	WHY: CAMT CONFERENCE - PROFESSIONAL	φ.	440.00
	1142709 1142709 Total	Best Western Sunset Suites	DEVELOPMENT	\$	412.02 412.02
	1142703 Total		Who: Luis O. Solis	Ψ	712.02
1			What: Diesel Fuel		
1			Where: Fuel Service Station		
1			When: June 2019		
	1142710	Betts Oil & Butane	Why: Diesel needed for bus fleet	\$	13,354.07
	1142710 Total		WILO, DUCART DEPT	\$	13,354.07
			WHO: DHS ART DEPT WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1142711	Blick Art Materials	WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	149.50
	1142711 Total			\$	149.50
			What: School Desk Renewal		
			Where: DISD		
			When: July 1,2019-June 30,2019 Why: 3rd year renewal for Schooldesk Web hosting and		
			support for school sites. District Site-No Charge		
		BlueTorch Network	SchoolDesk Service Package School Sites SD CMS MSD		
	1142712	Solutions,Inc.	Teacher Sites Connections	\$	14,960.00
	1142712 Total			\$	14,960.00
			125 3P BREAKER ******** BB 577-18 QUOTE# 1012791		
			DIP ATTACHED		
			WHO: MAINT/CALDERON WHAT: BREAKER		
	I			Ì	
	1		IWHEN: MAY 2019		
			WHEN: MAY 2019 WHERE: TODD GYM		
	1142713	Bush Supply Co.		\$	1,147.46

			<u>, , , , , , , , , , , , , , , , , , , </u>	
		CANTU'S SPECIAL	WHO: DHS GRADUATES WHAT: 1/2 OF THE TOTAL AMOUNTFOR THE FLOWER ARRANGEMENTS FOR GRADUATING CLASS OF 2019 WHEN: 05/30/19 WHERE: BERT ODGEN ARENA WHY: ARRANGEMENTS FOR THE GRADUATING CLASS OF 2019 DHS WILL BE PAYING FOR 1/2 WHICH	
6/19/2019	1142714	EVENTS	IS \$1016.00 AND DNH	\$ 1,016.00
			WHO: DNHS GRADUATES WHAT: 1/2 OF THE FLOWER ARRANGEMENTS FOR GRADUATING CLASS OF 2019 WHEN: 05/30/19 WHERE: BERT ODGEN ARENA WHY: ARRANGEMENTS FOR THE GRADUATING CLASS OF 2019 REQUESTOR: B. CACERES DNHS WILL BE PAYING FOR 1/2 WHICH IS \$1016.00 AND	\$ 1,016.00
	1142714 Total			\$ 2,032.00
			BLOWER MOTOR \$	
	1142715	CARRIER CORPORATION	WHY: REPAIR	\$ 180.00
	1142715 Total		WIIO V O	\$ 180.00
			WHO: Veronica Castillo, Speech WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are	
	1142716	CASTILLO, VERONICA	required by ARD	\$ 43.24
	1142716 Total		(AULAT) DA OLO TOLUDT MUDDINIT O O EDONIT A O DA OL	\$ 43.24
	1142717	CB Sportswear	(WHAT) BASIC TSHIRT W/PRINT 2 C FRONT 1 C BACK NAVY (WHO) ANA LOA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) JUNE 2019 (WHY) SHIRTS REQUESTED FOR STUDENTS ROBOTICS TEAM.	\$ 206.00
	1142717 Total			\$ 206.00
	1142718	CDW-Government LLC, CDW Government	ESPON ELPL88 REPLACEMENT LAMP POWER LITE 27 CUSTOMER # 1967629 CONTRACT TEXAS EPSON DIR TSO 3858 WHAT: TECH. SUPPLIES NEEDED WHEN: SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS' USE WHY: SUPPLIES NEEDED FOR CLASSROOM INSTRUCTIONAL U	\$ 793.00
			Who: Emmy De La Garza What:Microsoft Pro 12.3 Core i5 8350 8 GB 512GB ssd (replacement) When:School Year 2018-2019 Where: B. G. Guzman Elementary Why: Laptop needed when visiting classrooms to take record of notes and to have access to reports and	\$ 1,402.63
			Who: Student Engagement Department What: OKI MC 363DN MFP Printer When: 2018-2019 School Year Where: District Homeless Students Why:Support	
			Homeless Students	\$ 275.76

Who: Velma Rangel, Assistant Superintendent of District Operations						
When: 2018-2019 School Year Where Donna ISU Why: Department Use (3) HP 643 A Black Toner CDW Government CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner Starting CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 643 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Government Use (3) HP 644 A Black Toner CDW Gove				Operations		
CDW-Government LLC, CDW Government CC CD				When: 2018-2019 School Year		
1142718 Total			CDW-Government LLC			
1142718 Total	6/19/2019	1142718			\$	558.09
Who: Rosalinda Navarro What: Staff Plaque When: May 30, 2019 Why: Staff recognition 9 x 12 red plano finish with red plano finish with red plano 1142719 Total WHO: TODD CHEROKEE CHEER LEADERS WHAT: CAMP 2019-2020 WHEN: JUNE STAT THRU JUNE 8, 2019 WHERE: WA TODD GYM TODD GYM						
When: May 30, 2019 Where: M. Rivas Why. Staff recognition 9 x 12 red piano finish with red plate on top includes logo and 80 characters \$ 110.00				Who: Rosalinda Navarro		·
CHAMPION AWARDS and 1142719 Total						
CHAMPION AWARDS and						
1142719 Total			CHAMDION AWADDC and			
1142719 Total		11/2710			¢	110.00
WHO: TODD CHEROKEE CHEER LEADERS WHAT: CAMP 2019-2020 WHEN: JUNE 5TH THRU JUNE 8,2019 WHERE: WA TODD GYM 1142720 Total	114		Аррагеі	prate on top includes logo and oo characters		
CAMP 2019-2020 WHEN: JUNE 51H THRU JUNE 8,2019 WHERE: WA TODD GYM WHEN: JUNE 51H THRU JUNE 8,2019 WHERE: WA TODD GYM WHY: PROMOTE SCHOOL SPIRIT \$ 1,100.00				WHO: TODD CHEROKEE CHEER LEADERS WHAT:	Ψ	110100
TODD GYM						
1142720 CYNTHIA				WHEN: JUNE 5TH THRU JUNE 8,2019 WHERE: WA		
1142720 Total BLS / CPR STUDENT eCARDS AMERICAN HEART ASSOCIATION 2 YR - CERTIFICATION WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: BLS / CPR CARD WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY: STUDENT CERTIFICATION CARD \$ 140.00						
BLS / CPR STUDENT eCARDS AMERICAN HEART ASSOCIATION 2 YR - CERTIFICATION WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: BLS / CPR CARD WHER: JUNE 2019 WHERE: DONNA HIGH SCHOOL \$ 140.00	444		CYNTHIA	WHY: PROMOTE SCHOOL SPIRIT		
ASSOCIATION 2 YR - CERTIFICATION WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: BLS / CPR CARD WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY: STUDENT CERTIFICATION CARD \$ 140.00	114.	2/20 Total		DIS / CDD STUDENT CCADDS AMEDICAN HEADT	Ф	1,100.00
WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: BLS / CPR CARD WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL S 140.00						
INSTRUCTOR						
WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY: STUDENT CERTIFICATION CARD \$ 140.00						
MHERE: DONNA HIGH SCHOOL \$ 140.00				WHAT: BLS / CPR CARD		
1142721 CPR Services				WHEN: JUNE 2019		
1142721 Total					_	
WHO: CAROLINA CABALLERO	1111		CPR Services	WHY: STUDENT CERTIFICATION CARD		
WHAT; ABYDOS LEARNING CONFERENCE WHEN:	1142	2/21 Total		WILLO, OAROLINIA OARALI ERO	\$	140.00
A/11 THRU 4/14/2019 WHERE: HOUSTON TX WHY: PROFESSIONAL DEVELOPMENT 4/11/2019 NO MEAL EXPENSE RECEIPTS \$ 120.60						
WHERE: HOUSTON TX						
MHY: PROFESSIONAL DEVELOPMENT 4/11/2019 NO MEAL EXPENSE RECEIPTS \$ 120.60						
1142722 Total WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement WHEN; March 2019 WHERE: Special Ed WHY: To and from all campuses to test and determine eligibility of students 1142723 Total Camacho, Brittany Who: Teacher Roberto Martinez Who: Teacher Roberto Martinez What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHEN: April 2019 WHC: Crystal Cantu, Diagnostician WHAT: Mileage Reimbursement WHAT: Mileage Reimbursement WHAT: Mileage Reimbursement WHAT: Mileage						
WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement WHEN; March 2019 WHERE: Special Ed WHY: To and from all campuses to test and determine eligibility of students \$ 130.80 \$ 1142723 Total \$ Who: Teacher Roberto Martinez What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 \$ 295.00 \$ 1142724 Total \$ WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. Why: to and from all campuses to access and determine eligibility of student services \$ 73.25 \$ WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 \$ WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90			Caballero, Carolina	MEAL EXPENSE RECEIPTS		120.60
Reimbursement WHEN; March 2019 WHERE: Special Ed WHY: To and from all campuses to test and determine eligibility of students \$ 130.80 1142723 Total Who: Teacher Roberto Martinez What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHERE: Special Ed. Dept. WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90	1142	2722 Total			\$	120.60
WHEN; March 2019 WHERE: Special Ed WHY: To and from all campuses to test and determine eligibility of students \$ 130.80 1142723 Total Who: Teacher Roberto Martinez What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 \$ 295.00 1142724 Total WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHAT: Mileage reimbursement WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
WHERE: Special Ed WHY: To and from all campuses to test and determine eligibility of students 1142723 Total Who: Teacher Roberto Martinez What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHERE: Special Ed. Dept. WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHAT: May Mileage reimbursement WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 73.25						
MHY: To and from all campuses to test and determine eligibility of students \$ 130.80				I to the state of		
1142723 Camacho, Brittany eligibility of students \$ 130.80 1142723 Total						
Mho: Teacher Roberto Martinez Who: Teacher Roberto Martinez What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 \$ 295.00		1142723	Camacho, Brittany		\$	130.80
What: Registration fee for CAMT Conference Where: San Antonio, Texas Why: Professional Development When: July 09-12, 2019 \$ 295.00 1142724 Total WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHY: to and from all campuses to access and determine WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90	1142		Cannaiana, Ennainy	- Ingramy - Constitution		
Antonio, Texas Why: Professional Development When: July 09-12, 2019 \$ 295.00 1142724 Total \$ WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHY: to and from all campuses to access and determine WHAT: Mileage reimbursement WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
Camt Conference For The Advance Why: Professional Development When: July 09-12, 2019 \$ 295.00 1142724 Total \$ WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 73.25 WHO: Crystal Cantu, Diagnostician WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine when when when when when when when wh						
1142724 Advance When: July 09-12, 2019 \$ 295.00 1142724 Total			0			
## Supplication of the content of th		1140704			¢	205.00
WHO: Crystal Cantu, Diagnostician WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90	1111		Advance	vviien. July 09-12, 2019		
WHAT: May Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90	114	LIZT IUIAI		WHO: Crystal Cantu, Diagnostician	Ψ	233.00
WHEN: June 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
WHY: to and from all campuses to access and determine eligibility of student services \$ 73.25 WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
1142725 Cantu, Crystal eligibility of student services \$ 73.25 WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$33.90						
WHAT: Mileage reimbursement WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$33.90		1142725	Cantu, Crystal		\$	73.25
WHEN: April 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$33.90						
WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
WHY: to and from all campuses to access and determine eligibility of student services \$ 33.90						
eligibility of student services \$ 33.90						
					\$	33.90
	1142	2725 Total			\$	107.15

		PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019		
		BB 552*17		
		QUOTES ATTACHED		
		WHO: ENERGY/URBAN G		
1142726	Carrior Commorcial Sorvice	WHAT: PREVENTIVE MAINT	æ	6,000.00
1142726 Total	Carrier Commercial Service	WILLIN. OCT 201	\$	6,000.00
		WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
		LOUISVILLE, KENTUCKY		
1142727 Total	Cedillo, Amanda Y.	WHY: SKILLS USA NATIONALS COMPETITION.	\$	510.00 510.00
1142121 Total		Who: Rosalinda Navarro	Φ	310.00
		What: PSP Consultant		
1142728	Cepeda, Gloria E.	Why: PSP consultant for the campus May 22, 2019	\$	800.00
1142728 Total			\$	800.00
		WHAT: EXAM FEE		
		WHEN: 2018 - 2019 SCHOOL YEAR		
	Certified Welding and			
1142729	Testing Co.,The	THEIR CERTIFICATION EXAM	\$	1,760.00
1142729 Total			\$	1,760.00
		WHEN: June 2019		
		WHERE: Special Ed. Dept.		
		provide instruction lessons for student with various		
1142730	Chavez, Eleuterio	disabilities district wide.	\$	330.39
1142730 Total		WHO: CTE TEACHER GARRIEL LOZANO WHAT:	\$	330.39
		STUDENT MEAL		
		WHEN: 6/7/19		
		l '		
1142731	Chick Fil A	MEAL THE PROPERTY OF THE PROPE	\$	194.84
1142731 Total		WILLO, CALICEDA MO DANIOE	\$	194.84
		WHO: SAUCEDA MS DANCE WHAT: MEAL ALLOWANCE		
		WHEN: JUNE 8, 2019		
1142732	Chick Fil A	CAMP.	\$	42.00
1142732 Total			\$	42.00
		WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
		WHEN: 6/3/19		
		WHERE: DNHS		
1142733	Chick Fil A		\$	32.43
1142733 Total	CHOICE II A	SS.E. OF STREET, A TOTAL OF SPECIAL WIENE	\$	32.43
	1142727 1142727 Total 1142728 1142728 Total 1142729 1142729 Total 1142730 Total 1142731 Total 1142732 1142732 Total	1142727 Cedillo, Amanda Y. 1142727 Total 1142728 Cepeda, Gloria E. 1142728 Total Certified Welding and Testing Co.,The 1142729 Total 1142730 Chavez, Eleuterio 1142731 Chick Fil A 1142732 Total 1142732 Total 1142732 Chick Fil A	TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD-AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552:17 QUOTES ATTACHED DIP ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: REVENTIVE MAINT 1142726 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FER DIEM WHEN: JUNE 24, 2019 - JUNE 29, 2019 WHERE: LOUISVILLE, KENTUCKY 1142727 Cedillo, Amanda Y. WHY: SKILLS USA NATIONALS COMPETITION. 1142727 Total Who: Rosalinda Navarro What: PSP Consultant When: May and June 2019 When: May and June 2019 When: M. Rivas Elementary When: May and June 2019 When: M. Rivas Elementary Why: PSP Consultant WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: EXAM FEE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE WELDING STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM WHERE: MONNA HIGH SCHOOL WHY: CTE WELDING STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM WHERE: SONDA HIGH SCHOOL WHY: STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM WHERE: SONDA HIGH SCHOOL WHY: TO and from student homes and campuses to provide instruction lessons for student with various disabilities district wide. WHO: CTE TEACHER GABRIEL LOZANO WHAT: STUDENT MEAL WHEN: 67/19 WHERE: SPECIAL HIGH STUDENTS WILL BE TAKING THE PTCB EXAM STUDENT MEAL WHEN: 67/19 WHERE: SPINBURG, TEXAS WHY: STUDENTS TAKING THE PTCB EXAM STUDENT MEAL 1142731 Total WHO: CTE TEACHER GABRIEL LOZANO WHAT: STUDENT MEAL ALLOWANCE WHAT: MEAL ALLOWANCE WHAT: MEAL ALLOWANCE WHAT: MEAL ALLOWANCE WHAT: MEAL ALLOWANCE WHAT: MEAL ALLOWANCE WHAT: STUDENTS WILL BE ATTENDING OFFICER CAMP. 1142732 Total WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 63/19 WHERE: SIDNBURG, TEXAS WHY: STUDENTS WILL BE ATTENDING OFFICER CAMP. 1142732 Total	TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD-AGREEMENT TERM: NOV. 2018 THRU OCT. 2019

	ı		1		1
			WHO: TODD CHEROKEE CHEER LEADERS CLUB 04		
			WHAT: LUNCHES FOR CHEER CAMP CHICK FIL A		
			WESLACO		
			WHEN: JUNE 7,2019		
			WHERE: CHEER CAMP TP PREPARE FPR 2019-2020		
6/19/2019	1142734	Chick Fil A Weslaco	WHY: TO PROMOTE SCHOOL SPIRIT	\$	105.00
	1142734 Total			\$	105.00
			WHO: F. FATICATI		
			WHAT: STUDENT MEALS		
			WHEN: MARCH 8, 2019		
	4440=0=	0111 5114	WHERE: LOPEZ HIGH SCHOOL	•	
	1142735	Chick-Fil-A	WHY: VARSITY GIRLS SOCCER GAME	\$	208.87
	1142735 Total		WHAT: BREAKFAST AND DINNER	Ф	208.87
			WHEN: MAY 31,2019		
			WHO: 44 STUDETNS FROM TEAM 8-3 WHERE: SAN		
			ANTONIO TX		
	1142736	Chick-Fil-A at TheRim	WHY: EOY FIELD TRIP TO FIESTA TEXAS	\$	509.03
	1142736 Total			\$	509.03
			Geographics Gold Foil Border Certificate Holder -		
			Cordova/Gold		
			Who: Mr. Rama Chintapalli		
			What: GT Student Resources		
			When: 2018-2019		
		0.1.0% 5.1.	Where: DISD campuses	_	
	1142737	Cielo Office Products	Why: for GT students attending STEM Camps	\$	235.00
			WHAT: DURACELL COIN CELL LITHIUM 3 V BATTERY		
			DL2032 2/PK WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON		
			WHY: ITEMS NEEDED FOR STEM SUMMER CAMP	\$	176.25
			WHAT: ELECTRIC PENCIL SHARPENER WHEN: 2018-	Ψ	
			2019		
			WHERE: SCIENCE DEPT.		
			WHO: RAMA CHINTAPALLI		
			WHY: ITEMS NEEDED FOR STEM SUMMER CAMP	\$	227.58
			WHAT: INK PAD		
			WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR STEM CAMP RFP # 042518-		
			393	\$	290.66
	†			Ψ	200.00
			where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2019		
			Why: Reward students for their year long achievements		
			What: Trophies and plaques Perfect Attendance Mylar	\$	734.40
			Where: Sauceda Middle School		
			Who: Monica Ramirez/Gear Up Facilitator When: May 30,		
			2019 Why Need supplies for CEAR Up STEM And College 8		
			Why: Need supplies for GEAR Up STEM And College & Career Readiness Camp		
			What: GEAR UP Supplies Stanley Dual Melt Glue Gun-		
			Standard Duty- Gray- Yellow	\$	377.80
			Who: Mr. Rama Chintapalli, DISD Science Dept.	Ψ	3, 1,00
			What: GT Student Resources		
			When: 2018-2019		
			Where: DISD Elementary Campuses		ļ
			Why: Resources needed for GT Students who will be		
			attending STEM Camps June 10-20.	\$	501.66
	1142737 Total			\$	2,543.35

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			WHAT: OPEN PO FOR GARBAGE SERVICE WHY:		
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
		City Of Alamo Alamo	WHERE: DONNA ISD		
6/19/2019	1142738	Municipal Building	WHO: SALINAS ELEMENTARY	\$	1,106.45
0/19/2019	1142130	Mullicipal Bulluling		Ψ	1,100.43
			WHAT: OPEN PO FOR WATER SERVICE WHY:		
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEMENTARY	\$	621.73
	1142738 Total		WHO. O'LLIVIO ELEMENTITION	\$	1,728.18
	1142730 Total		WILLO, OND ODADE CTUDENTS	Ψ	1,720.10
			WHO: 2ND GRADE STUDENTS		
			WHAT: 7.00 ENTRY FEE		
			WHERE: QUINTA MAZATLAN IN MC ALLEN, TEXAS		
		City of McAllen-Quinta	WHY: GRADE LEVEL FIELD TRIP		
	1142739	Mazatlan	WHEN: 04/11/2019	\$	511.00
	1142739 Total	Mazatlari	WITEIN. 04/11/2013	\$	511.00
	1142739 Total		WILL BALLO OD ADLIATED	Ф	511.00
			WHO: DNHS GRADUATES		
			WHAT: GRADUATION 2019 PROGRAMS WHEN:		
			05/24/19		
			WHERE: DNHS		
			WHY: PROGRAMS WILL BE HANDED OUT TO		
	4440740	Conv. Zerr		r.	2 400 00
	1142740	Copy Zone	PARENTS DURING GRADUATION CEREMONY	\$	2,169.36
	1142740 Total			\$	2,169.36
			WHAT: CAKE		
			WHEN: MAY 30, 2019		
			WHERE: OCHOA 4TH GRADE CLASSROOMS WHO:		
			OCHOA 4TH GRADE STUDENTS		
	1142741	Cory's Cakes	WHY: END OF THE YEAR CELEBRATION	\$	150.00
	1142741 Total			\$	150.00
	1142742	Culligan Water	for all the drinking water for all schools district wide.	\$	6.87
		- Camgan Franci	WHAT: RENTAL OF CONSOLE BOTTLE LESS	Ψ	0.0.
			WHY: WATER		
			WHEN: JUNE 1-30, 2019		
			WHERE: BUSINESS OFFICE		
			WHO: STAFF	\$	110.00
	1142742 Total		77710.01711	\$	116.87
	1142142 Total		D 1 0 DED #40 00 40	Ψ	110.07
			Region One RFP #16-08-19		
			2nd Open Account for May 2019		
			For Repair of Broken Windows		
			Who: Luis O. Solis		
			What: Repair of Broken windows on bus fleet		
			Where: Bus Barn		
			When: May 21-31 2019		
			Why: Need to repair broken windows on bus fleet as		
	1142743	D & R Glass Etc.	neede	\$	135.50
		D & N Glass Ell.	HIGGUG		
I	1142743 Total				105.50
				\$	135.50
			NON-DOT POST ACCIDENT 5 PANEL DRUG (BREATH		135.50
			NON-DOT POST ACCIDENT 5 PANEL DRUG (BREATH ALC) ROLANDO ZAMORA ************************************		135.50
			ALC) ROLANDO ZAMORA ************************************		135.50
			ALC) ROLANDO ZAMORA ************************************		135.50
			ALC) ROLANDO ZAMORA ************************************		135.50
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		DTM	ALC) ROLANDO ZAMORA ************************************	\$	
	1142744	DTM	ALC) ROLANDO ZAMORA ************************************		135.50
		DTM	ALC) ROLANDO ZAMORA ************************************	\$	
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		DTM	ALC) ROLANDO ZAMORA ************************************	\$	
		DTM	ALC) ROLANDO ZAMORA ************************************	\$	65.00

A0000	NISTATABLE MONTHET	REPORT FROM MAY 25, 2019 TO JUNE 26, 20	13	
		WHO:PERFECT ATTENDANCE CLUB 35 WHAT:		
		SUNDADE		
		WHEN: MAY 30,2019		
		WHERE: DAIRY QUEEN		
6/19/2019 1142		WHY: TO PROMOTE ATTENDANCE	\$	22.00
1142745 To	tal		\$	22.00
		Who: M. DelaGarza - Band		
		What: Mileage Reimbursement		
		When: May, 2019		
	740	Where: DNHS F.A.		40445
1142		Why: Teacher travels to works with HS and MS students	\$	104.15
1142746 To	tai	who: Veterans Middle School Dance Club what: master	Ъ	104.15
		class-contracted services (flexibility and technique, fundamentals of improvisation and contempory class for		
		all dancers)		
		when: June 10 & 11, 2019		
		where: Veterans Middle School		
1142	747 De La Rosa, Elisa	why: professional gr	\$	270.00
1142747 To		wity. protossional gr	\$	270.00
		What: Laptop and case	_	
		When: 2018-2019 School Year		
		Where: Superintendent/Board of Trustees Why: Needed		
		for School Board Meetings, Workshops and Public		
		Hearings.		
		Who: Dr. Maricela Valdez and Col Roberto Perez - Board		
1142	748 Dell Marketing L.p.	of Trustees	\$	2,278.00
	•	What: Optiplex 7460 AIO		
		When: 2018-2019		
		Where: Dept. of Academics		
		Who: Mr. Rashad Rana		
		Why: Item is needed for instructional use.	\$	1,315.00
		WHO- ESCOBEDO URESTI RODRIGUEZ DIAZ		
		MARTINEZ TAMEZ		
		WHERE- AP SOLIS MS		
		WHAT- LAPTOPS		
		WHY- TO PROVIDE A SAFE AND NURTURING		
		SCHOOL ENVIRONMENT THAT SUPPORTS	_	5 074 00
		ACADEMIC SUCCESS 210 DELL LAT	\$	5,274.00
		Who: Rene Rivera/ David Chavez		
		What: DDS Premium (Computrace) Where:		
		DISD/Technology When: 6/2019-6/2020		
		Why: annual renewal to continue use of software for real		
		time tracking if mobile device(laptops) are stolen. This will		
		cover the 441 devices th	\$	11,959.92
1142748 To	tal	55.5. 1.5 111 doi:1000 til	\$	20,826.92
			7	
		What: 1/4" prelaminated dots gray 200/pkg Where: Munoz		
		Elementary -Library When:2018-2019 School Year		
		Why: provide staff with instructional supplies to better		
		service our students		
1142	749 Demco, Inc.	Who: Sandra Rosales, Librarian	\$	335.00
		WHAT: Librarian materials/supplies-2019 Librarian's Desk		
		Calendar 17"H X 22:W WHO: Stephen Montalvo,		
		Librarian		
		WHEN: 2018-19 School Year		
		WHERE: JP LeNoir Elem.		
		WHY: Provide student/ Library materials and supplies to	١.	
		use.	\$	219.93
		WHAT: LIBRARY SUPPLIES		
		WHERE: P.S. GARZA ELEMENTARY		
		WHEN: 2018-2019 SCHOOL YEAR		
1	1	WHY: NEEDED TO UPGRADE THE LIBRARY WHO:		
		ANITA GONZALEZ, LIBRARIAN	\$	617.60

WHAT: DIFFERENCE ON PO#168984 WHY: MISCALCULATION ON OVERAGE CHARGES WHEN: 4/21/19-5/20/19 WHERE: DONNA ISD WHO: DHS BOOKKEEPING WHAT: MAINTENANCE ON COPIER WHY: GONTRACT BASE RATE WHEN: 6/01/19-6/30/19 WHERE: CAMPUSES AND DEPT. WHO: DONNA ISD WHAT: OPEN PO FOR CONTRACT BASE RATE WHEN: 5/29/19 - 6/28/19 WHERE: DONNA ISD WHO: ADM/POLICE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19-6/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: FINE ARTS/MR. IBARRA WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADM/NTAKE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADM/NTAKE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADM/NTAKE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADM/NTAKE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT WHERE: DONNA ISD WHO: LAD DEPARTMENT	
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1142749 Total	
1142749 Total	
WHAT: DIFFERENCE ON PO#168984 WHY: MISCALCULATION ON OVERAGE CHARGES WHEN: 4/21/19-5/20/19 WHERE: DONNA ISD WHO: DI-B BOOKKEPING \$ WHO: DI-B BOOKKEPING \$ WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 6/01/19-6/30/19 WHERE: CONNA ISD WHAT: MAINTENANCE ON COPIER WHY: MONTHLY CHARGE WHEN: 5/29/19 - 6/28/19 WHERE: CONNA ISD WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19 - 6/28/19 WHERE: DONNA ISD WHO: ADM/POLICE \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19-6/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHERE: DONNA ISD WHO: FINE ARTSMR. IBARRA \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADMINITAKE \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADMINITAKE \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ELA DEPARTMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ELA DEPARTMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ELA DEPARTMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE W	221.45
WHY: MISCALCULATION ON OVERAGE CHARGES WHEN: 4/21/19-5/20/19 WHERE: DONNA ISD WHO: DHS BOOKKEEPING WHO: DHS BOOKKEEPING WHY: CONTRACT BASE RATE WHY: CONTRACT BASE RATE WHERE: 6/01/19-6/30/19 WHERE: CAMPUSES AND DEPT. WHO: DONNA ISD WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/26/19 - 6/28/19 WHERE: DONNA ISD WHO: ADM/POLICE WHY: MONTHLY CHARGE WHEN: 5/26/19 - 6/28/19 WHERE: DONNA ISD WHO: ADM/POLICE WHERE: DONNA ISD WHO: PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/26/19 - 6/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHERE: DONNA ISD WHO: FINE ARTS/MR. IBARRA WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHERE: DONNA ISD WHO: FINE ARTS/MR. IBARRA WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ADM/INTAKE WHERE: DONNA ISD WHO: ADM/INTAKE WHERE: DONNA ISD WHO: ADM/INTAKE WHERE: DONNA ISD WHO: ADM/INTAKE WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ADM/INTAKE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ELD EPARTMENT/COACH LEAL WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ELD EPARTMENT/COACH LEAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ELD EPARTMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19	,393.98
WHEN: 4/2/19-5/20/19	
WHERE: DONNA ISD WHO: DHS BOOKKEEPING WHO: DHS BOOKKEEPING WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 60/179-63/07/9 WHERE: CAMPUSES AND DEPT. WHO: DONNA ISD WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19 - 6/28/19 WHERE: DONNA ISD WHO: ADMPOLICE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19 - 6/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHO: FINE ARTSMR. IBARRA \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ADMINTAKE \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ADMINTAKE \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 -6/29/19 WHERE: DONNA ISD WHO: LAD EPARTMENT/COACH LEAL \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: LAD EPARTMENT \$ WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19	
WHERE: DONNA ISD WHO: DHS BOOKKEEPING WHO: DHS BOOKKEEPING WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHERE: 60/119-63/03/19 WHERE: CAMPUSES AND DEPT. WHO: DONNA ISD WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19 - 6/28/19 WHERE: DONNA ISD WHO: ADM/POLICE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/29/19 - 6/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19 - 6/29/19 WHO: FINE ARTSIMR. IBARRA WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: FINE ARTSIMR. IBARRA WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ADM/INTAKE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ATHLETIC DEPARTMENT/COACH LEAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ELD EPARTMENT/COACH LEAL WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19 WHERE: DONNA ISD WHO: ELD EPARTMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHERE: DONNA ISD WHO: ELD EPARTMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHERE: DONNA ISD WHO: ELD EPARTMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHERE: DONNA ISD WHO: ELD EPARTMENT WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHAT: OPEN PO FOR CONTRACT BASE RATE WHERE: DONNA ISD	
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WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19	312.00
WHY: MONTHLY CHARGE WHEN: 5/30/19-6/29/19	512.00
WHEN: 5/30/19-6/29/19	
WHERE: DONNA ISD	
	572.00
	572.00
WHAT: OPEN PO FOR CONTRACT BASE RATE	
WHY: MONTHLY CHARGE	
WHEN: 5/30/19-6/29/19	
WHERE: DONNA ISD	F70 00
WHO: JW CACERES TEACHER'S LOUNGE \$	572.00
WHAT: OPEN PO FOR CONTRACT BASE RATE	
WHY: MONTHLY CHARGE	
WHEN: 5/30/19-6/29/19	
WHERE: DONNA ISD	
WHO: RIVAS ELEM. TEACHER'S LOUNGE \$	572.00
WHAT: OPEN PO FOR CONTRACT BASE RATE	
WHY: MONTHLY CHARGE	
WHEN: 6/5/19-7/4/19	
WHERE: DONNA ISD	
WHO: DONNA HIGH SCHOOL LIBRARY \$	52.00

WHAT: OPEN PO FOR CONTRACT BASE RATE AND CONTRACT OVERAGE CHARGE (COST PER COPY COLOR, 0.455)	-			· · · · · · · · · · · · · · · · · · ·		
COLOR. 0455) WHEN: 5/30/19-6/29/19 OVERAGES WHEN: 5/30/19-6/29/19 OVERAGE: 4/30/19-5/29/19 OVERAGE: 4/30/19-5/29/19 OVERAGE: 4/30/19-5/29/19 WHERE: DONNAISD WHO: COUTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 4/2/19-5/20/19 WHERE: DONNAISD OVERAGE: OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 4/2/19-5/20/19 WHERE: DONNAISD OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 2/2/19-5/20/19 OVERAGE: OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 2/2/19-5/29/19 OVERAGE: OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 2/2/19-5/29/19 OVERAGE: 6/2/30/19-5/29/19 29/19-3/29/30/19-3/29/19-3/29/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/19-3/29/30/30/30/30/30/30/30/30/30/30/30/30/30/				WHAT: OPEN PO FOR CONTRACT BASE RATE AND		
WHY: MONTHLY CHARGES WHEN: 5/30/19-6/29/19 OVERAGE - 4/30/19-6/29/19 WHERE: CONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE \$ 200.00 WHO: GUZMAN ELEM. FRONT OFFICE \$ 200.00 WHO: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 4/2/19-5/20/19 WHERE: CONNA ISD WHEN: 4/2/19-5/20/19 WHERE: CONNA ISD WHO: DHS BOOKKEEPING \$ 600.00 WHAT: OPEN PO FOR CONTRACT BASE RATE AND CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 5/29/19-6/28/19 OVERAGE - 4/29/19-5/28/19 WHERE: DONNA ISD WHO: DLAP WHEN: 5/29/19-6/28/19 OVERAGE - 4/29/19-5/28/19 WHERE: DONNA ISD \$ 47.88 WHO: DLAP WHAT: OPEN PO FOR CONTRACT BASE RATE AND CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 5/29/19-6/28/19 OVERAGE - 4/29/19-5/28/19 OVERAGE - 5/19-6/28/19 OVERAGE - 5/19-6/28				CONTRACT OVERAGE CHARGE (COST PER COPY		
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CHARGES WHEN. 4/21/15-5/20/19 WHERE DONNA ISD WHO. DHS BOOKKEPING \$ 600.00						
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WHERE: DONNA ISD				1		
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WHO: DAEP S 47.88 WHAT: OPEN PO FOR CONTRACT BASE RATE AND CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 6/119-6/3019 OVERAGE - 5/1/19-5/31/19 (COLOR @ .0455) WHERE: DONNA ISD WHO: ADM./C&T \$ 144.52 WHAT: REF PO#168892-DIFFERENCE OWED ON INVOICE WHY: MISCALCULATION WHEN: 4/30/19-5/29/19 WHO: ADM./C&T \$ 144.52 WHAT: REF PO#168892-DIFFERENCE OWED ON INVOICE WHY: MISCALCULATION WHEN: 4/30/19-5/29/19 WHO: QUIZMAN ELEM. FRONT OFFICE \$ 33.95 Who: EVENT WHO INVOICE WHY: MISCALCULATION WHEN: 4/30/19-5/29/19 WHO: QUIZMAN ELEM. FRONT OFFICE \$ 33.95 What: event fee for teachers Where: New Braunfels Civic Center When: July 16-19, 2019 Why: provide opportunities for staff development ass needed and to support all staff in their content areas/departments, sheltered instruction, cooperative lareas/departments, sheltered instruction, cooperative						
WHAT: OPEN PO FOR CONTRACT BASE RATE AND CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 6/1/19-6/30/19 OVERAGE: -5/1/19-5/30/19 (COLOR @ .0455) WHERE: DONNA ISD WHO: ADM/C&T \$ 144.52 WHAT: REF PO#168892-DIFFERENCE OWED ON INVOICE WHY: MISCALCULATION WHEN: 4/30/19-5/29/19 WHO: ADM/C&T \$ 33.95 WHO: ADM/C&T \$ 18,322.13 WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95 WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95 Who: GUZMAN ELEM. FRONT OFFICE \$ 18,322.13 What: event fee for teachers Where: New Braunfels Civic Center When: July 16-19, 2019 Why: provide opportunities for staff development ass needed and to support all staff in their content areas/departments, sheltered instruction, cooperative learning, 1 \$ 1,090.00 Whit: Bracket Hood Latch Fro B-77 & B-4 Who: Luis O. Solis What: Bracket Hood Latch Where: Bus Barn When: May 2019 Why: Parls needed for B-77 & B-4 Where: Bus Barn When: May 2019 Why: Parls needed for B-77 & B-4 SAKETS, CAMSHAFT, ARM AS INJ WHY-NEEDED FOR ROUTE 68, BUMPER 36 WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2019 \$ 1,576.89 WHAT: GASKETS, CAMSHAFT, ARM AS INJ WHY-NEEDED FOR ROUTE 68, BUMPER 36 WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2019 \$ 1,711.77 What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from Various authors warlbors authors \$ 38.20					_	.=
CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 6/1/19-6/30/19 OVERAGE - 5/1/19-5/31/19 (COLOR @ .0455) WHERE: DONNA ISD WHO: ADM./C&T WHAT: REF PO#168892-DIFFERENCE OWED ON INVOICE WHY: MISCALCULATION WHER: 4/30/19-5/29/19 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95 1142750 Total What: event fee for teachers Where: New Braunfels Civic Center When: July 16-19, 2019 Why: provide opportunities for staff development ass needed and to support all staff in their content areas/departments, sheltered instruction, cooperative learning, 1 1142751 Total Bracket Hood Latch For B-77 & B-4 Who: Luis O. Solis What: Bracket Hood Latch Where: Bus Barn Doggett Freightliner of Where: Mess Barn Where: Name Parameted for B-77 & B-4 Who: Luis O. Solis What: Bracket Hood Latch Where: Mess Barn Why: Mess Barn Why					\$	47.88
WHY: MONTHLY CHARGES WHEN: 67/1/19-6/30/19 OVERAGE - 51/19-5/31/19 (COLOR @ .0455) WHER: 67/1/19-6/30/19 S						
WHEN: 6/1/19-6/30/19				CONTRACT OVERAGE CHARGE		
WHEN: 6/1/19-6/30/19				WHY: MONTHLY CHARGES		
OVERAGE - 5/1/19-5/31/19 (COLOR @ .0455) WHERE: DONNA ISD WHO: ADM./C&T \$ 144.52				WHEN: 6/1/19-6/30/19		
WHERE: DONNA ISD WHO: ADM/C&T \$ 144.52						
WHO: ADM/C&T				,		
WHAT: REF PO#168892-DIFFERENCE OWED ON INVOICE				1	Ф	144.52
INVOICE WHY: MISCALCULATION WHEN: 4/30/19-5/29/19 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95					Ψ	144.52
WHY: MISCALCULATION WHEN: 4/30/19-5/29/19 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95						
WHEN: 4/30/19-5/29/19 WHERE: DONNA ISD \$ 18,322.13						
WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95						
WHO: GUZMAN ELEM. FRONT OFFICE \$ 33.95				WHEN: 4/30/19-5/29/19		
1142750 Total				WHERE: DONNA ISD		
What: event fee for teachers Where: New Braunfels Civic Center When: July 16-19, 2019 Why:provide opportunities for staff development ass needed and to support all staff in their content areas/departments, sheltered instruction, cooperative learning, t 1142751 Total Bracket Hood Latch For B-77 & B-4 Who: Luis O. Solis What: Bracket Hood Latch Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Why: Parts needed for B-77 & B-4 Who: Luis O. SOLIS WHAT-GASKETS WHO-LUIS O. SOLIS WHAT-GASKETS, CAMSHAFT, ARM AS INJ WHY- NEEDED FOR ROUTE 68, BUMPER 35 WHERE- TRANSPORTATION BUS BARN WHEN-JUNE 2019 \$ 1,576.89 1142752 Total What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Hep students develop a wide range of work from various authors \$ 38.20				WHO: GUZMAN ELEM. FRONT OFFICE	\$	33.95
Where: New Braunfels Civic Center When: July 16-19, 2019 Why:provide opportunities for staff development ass needed and to support all staff in their content areas/departments, sheltered instruction, cooperative learning, t \$1,090.00 1142751 Total Bracket Hood Latch For B-77 & B-4 Who: Luis O. Solis What: Bracket Hood Latch Where: Bus Barn Doggett Freightliner of When: May 2019 South Texas, Why: Parts needed for B-77 & B-4 GASKETS WHO-LUIS O. SOLIS WHAT-GASKETS, CAMSHAFT, ARM AS INJ WHY-NEEDED FOR ROUTE 68, BUMPER 35 WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2019 1142752 Total What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from various authors \$38.20		1142750 Total			\$	18,322.13
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Why:provide opportunities for staff development ass needed and to support all staff in their content areas/departments, sheltered instruction, cooperative learning, t \$ 1,090.00 \$ 1,090.0						
needed and to support all staff in their content areas/departments, sheltered instruction, cooperative learning, t \$ 1,090.00 1142751 Total \$ \$ 1,090.00 Bracket Hood Latch For B-77 & B-4 Who: Luis O. Solis What: Bracket Hood Latch Where: Bus Barn When: May 2019 1142752 South Texas, \$ Why: Parts needed for B-77 & B-4 \$ 134.88 GASKETS WHO-LUIS O. SOLIS WHAT-GASKETS, CAMSHAFT, ARM AS INJ WHY-NEEDED FOR ROUTE 68, BUMPER 35 WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2019 \$ 1,576.89 1142752 Total \$ What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from various authors \$ 38.20						
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1142751 Discover Writing Company learning, t \$ 1,090.00						
1142751 Total					_	
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Who: Luis O. Solis What: Bracket Hood Latch Where: Bus Barn When: May 2019 1142752 South Texas, Why: Parts needed for B-77 & B-4 \$ 134.88 GASKETS WHO-LUIS O. SOLIS WHAT-GASKETS, CAMSHAFT, ARM AS INJ WHY- NEEDED FOR ROUTE 68, BUMPER 35 WHERE- TRANSPORTATION BUS BARN WHEN-JUNE 2019 \$ 1,576.89 1142752 Total \$ 1,711.77 What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from various authors \$ 38.20		1142751 Total			\$	1,090.00
What: Bracket Hood Latch Where: Bus Barn When: May 2019 Why: Parts needed for B-77 & B-4 GASKETS WHO-LUIS O. SOLIS WHAT-GASKETS, CAMSHAFT, ARM AS INJ WHY- NEEDED FOR ROUTE 68, BUMPER 35 WHERE- TRANSPORTATION BUS BARN WHEN-JUNE 2019 1142752 Total What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from 1142753 Dramatists Play Service, Inc What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from various authors \$ 38.20	1			Bracket Hood Latch For B-77 & B-4		
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Where: Bus Barn When: May 2019 Why: Parts needed for B-77 & B-4 GASKETS WHO-LUIS O. SOLIS WHAT-GASKETS, CAMSHAFT, ARM AS INJ WHY- NEEDED FOR ROUTE 68, BUMPER 35 WHERE- TRANSPORTATION BUS BARN WHEN-JUNE 2019 1142752 Total What: Over the River and Through the Woods. Who: Angel Leal, Donna HS Theatre. When: To begin on May 28, 2019. Where: Donna High School Simon Sauceda Performing Arts Auditorium. Why: Help students develop a wide range of work from 1142753 Dramatists Play Service, Inc. When: To begin on Way 28, 2019. Why: Help students develop a wide range of work from various authors \$ 38.20	1			What: Bracket Hood Latch		
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1142753 Dramatists Play Service, Inc various authors \$ 38.20						
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11142753 LOTAL			Diamausts Play Service, Inc.	various authors		
ψ 06:25		11147/53 IOTAL			1.35	38 20

			REPORT FROM MAT 23, 2019 TO JONE 20, 20		
			TOTAL FOR 2 ROOMS - 3 NIGHTS INCLUDING 9% TAX		
			ATTENDING: GUZMAN, ELSA FUENTES, ANA		
			RODRIGUEZ, MARIA DE LEON, GIANNA		
			WHAT: HOTEL EXPENSES		
			WHEN; JULY 9 - 12, 2019		
			WHERE: SAN ANTONIO, TX.		
			WHO: FOR T. PRICE STAFF		
6/19/2019	1142754	Drury Plaza Riverwalk	WHY: STAFF DEVELOPMENT IN THEIR ASSI	\$	1,128.98
51.1515	1142754 Total	,		\$	1,128.98
			Approved Vendor		·
			Contract Attached		
			Who: ACE PROGRAM CYCLE 9 YEAR 3		
			Where: ACE Campuses		
			·		
			When: School Year 2018-2019		
			Why: Required by ACE Grant		
	1142755	ERI Funding Group, Inc	What: 10 Campuses External Evaluator Services	\$	10,000.00
	1142755 Total			\$	10,000.00
			Who: MCJROTC Student & SgtMaj Rogelio Deleon		
			What: Transportation		
			When: Wednesday, May 22, 2019		
			Where: Six Flags, San Antonio		
		ESCAMILLA TOUR	Why: students will be transported to San Antonio for their		
	1142756	BUSES, LLC	fieldtrip	\$	2,125.00
			WHO: TEAM 81		
			WHAT: BUS RENTAL		
			WHEN: MAY 31,2019		
			WHERE: SAN ANTONIO		
			WHY: TRANSPORTATION TO FIESTA TEXAS	\$	2,180.00
			WHO: TEAM 82		·
			WHAT: EOY FIELD TRIP		
			WHEN: MAY 20,2019		
			WHERE: FIESTA TX		
			WHY: END OF YEAR FIELD TRIP	\$	2,140.00
			WHO: TEAM 83		
			WHAT: BUS RENTAL		
			WHEN: MAY 31,2019		
			WHERE: SAN ANTONIO FIESTA TEXAS		
			WHY: EOY FIELD TRIP	\$	2,180.00
	1142756 Total			\$	8,625.00
			Who: Celia Martinez, Principal		
			What: Light Snack		
			when: May 31, 2019		
			where: JW Caceres Elem		
	1142757	El Pato Mexican Food	why: Staff Meeting	\$	68.80
	1142757 Total			\$	68.80
			Who: RosaMaria Campos, RN		
			What: Need P.O. calibration of audiometers When: 2018-		
			2019 School Year		
			Where: Electronics & Instrumentation		
			Why: Audiometers need to be calibrated every year to be		
		Electronics &	able proper and accurate hearing screenings. Calibration		
	1142758	Instrumentation	of	\$	999.00
	1142758 Total			\$	999.00
·				, ,	

	7.00001111				
			WHAT: STRATEGIC DESIGN FACILITATION SERVICES		
			(PHASE 1,2: ENGAGE/COLLABORATE- \$11,500.00- DATES: FEBRUARY/MARCH 2019)		
			(PHASE 3: DESIGN \$7,000.00 DATES: MARCH 2019)		
		Engage! Learning, Inc. dba	(PHASE 4: CREATE, \$7,000.00 DATES: APRIL 2019)		
6/19/2019	1142759 1142759 Total	engage2learn	(PHASE 5: LEAD \$9,250.00 DATES:	\$	43,073.00
	1142/59 Total		WILLOW DAILLO A D.T.	Þ	43,073.00
			WHO: DNHS ART WHAT: RENTAL ALLOWANCE WHEN: APRIL 25-28, 2019 WHERE: SAN MARCOS, TEXAS		
	4440700	Enterprise Rent-A-Car Of	WHY: RENTAL FOR STUDENTS WHO WILL BE	_	00400
	1142760 1142760 Total	Texas	COMPETING IN STATE VASE COMPETITION	\$	224.00
	1142760 Total		Wiles Linds Estands Occasion Oceaniam Wilest Man	\$	224.00
			Who: Linda Estrada, Campus Secretary What: May Mileage When: May 30, 2019 Where: Runn Elementary		
	1142761	Estrada, Linda Lou	Why: Conducting campus business	\$	94.73
	1142761 Total			\$	94.73
	1142762	Excellence in Teaching	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: ESL Supplemental Test Prep Sessions When: June 14-15, 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental Preparation Sessions-State Exam Reviews to help campuses maintain	\$	2,700.00
	1142762 Total	Excellence in reaching	Exam reviews to help earnpases maintain	\$	2,700.00
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: ROUNDTRIP AIRFARE WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED		
	1142763	Express Travel	TO NATIONALS FOR SKILLSUSA	\$	5,325.03
	1142763 Total			\$	5,325.03
	1142764	FAIRFIELD INN & SUITES BY MARRIOTT ALAMO PLAZA	What: Hotel Allowance When: July 9- July 12, 2019 Where: San Antonio, Tx Why: CAMT conference Who: Enrique Herrera	\$	388.73
	1142764 Total			\$	388.73
	1142765 1142765 Total	FLEETPRIDE	Lube Filter For Bumper #77 Who: Luis O. Solis What: Lube Filter Where: Bus Barn When: June 2019 Why: Filters needed for B-77, B-174, B-42 and B-68	\$	255.79 255.79
	1172100 Total		Who: DISD GT Students	Ψ	200.19
	1142766	Flinn Scientific, Inc.	What: Clamp, Buret, Double When: 2018-2019 Where: DISD Science Dept., Ms. Emily Anderson Why: Item needed for STEM Camps Who: DISD GT Students	\$	667.01
			What: Vinegar, While 4 L When: 2018-2019 Where: DISD Science Dept., Ms. Emily Anderson		
			Why: Items needed for STEM Summer Camps	\$	28.49
	1142766 Total		·	\$	695.50

			CEI ONT I NOM MAT 23, 2013 TO 3014E 20, 20		
			who: Veterans Middle School		
			what: The boy in the striped pa		
			when: 2018-2019 school year		
			where: Veterans Middle School		
_,,,,,,		5 H H O L H O L H L	why: instructional material are supplemental to upgrade	_	
6/19/2019		Follett School Solutions Inc.	the entire educational program on the campus	\$	583.80
	1142767 Total			\$	583.80
			INVOICE DATE: 10-8-18		
			What: Fox 40 EPIK CMG with lanyard yellow Where:		
			Munoz Elementary		
			When: 2018-2019 School Year		
			Why: Provide staff and teachers with instructional		
			resources and equipment needed to carry out quality		
	1142768	Fox 40 USA	instruction and daily operati	\$	85.95
	1142768 Total			\$	85.95
			SKILLS USA NATIONAL NAIL ART KIT ADDITIONAL		
			QUOTES		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: NAIL KIT		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE COSMETOLOGY STUDENT ADVANCE TO		
	1142769	GA Beauty School	NATIONALS FOR SKILLSUSA	\$	499.00
	1142769 Total			\$	499.00
			Who: Veterans MS Dance		
			What: Master Class Instructor		
			When: June 11,2019		
			Where: Veterans dance hall		
	1142770	Garcia, Jose	Why: Will teach student dance fundamentals. *	\$	150.00
	1142770 Total			\$	150.00
			WHO: Garcia Stephanie		
			WHAT: ABYDOS LEARNING CONFERENCE WHEN:		
			4/11 THRU 4/14,2019		
			WHERE: HOUSTON TX		
	1142771	Garcia, Stephanie	WHY: PROFESSIONAL CONFERENCE	\$	82.60
	1142771 Total	•		\$	82.60
			STUDENT CROWN, BIRTHDAY 30 PER PK RFP#		
			042518-390		
			WHAT: STUDENT INCENTIVES		
			WHEN: DURING SCHOOL YEAR		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR ALL STUDENTS		
	1142772	Gateway Printing/Supply	WHY: INCENTIVES FOR STUDENTS' BIRTHDAYS	\$	189.60
		y - 311-7	WHO: DNHS	<u> </u>	
			WHAT: MONEY COLLECTED FORMS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: FORMS ARE USED FOR STUDENT ACTIVITY		
			DEPOSITS	\$	188.20
				Ĺ	
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Pressboard classification folder, letter, six-section,		
			red, 10/box		
			WHEN: June 2019		
			WHERE: Special Ed. Dept.		
			WHY: To maintain special needs student records in		
			centralize area of department	\$	641.80
	 		Who: Judy Crist	Ψ	0-11.00
			What: Tape Guns		
			Where: Technology Dept.		
			When: May/June 2019		
			Why: Tape guns are needed for packaging up return		
			equipment Dispenser , Tape, BX Seal.	¢	40.85
	1		requipinent Dispenser, rape, DA Sedi.	\$	40.05
	1142772 Total			\$	1,060.45

What: Flights When: July 10-12, 2019 Who: Alicia Reyna - Board of Trustee Where: Deriver, Colorado Why: Education Commission of the States National Forum \$ 392.20 What: Flights When: July 10-13, 2019 Where: Deriver, Colorado Why: Education Commission of the States National Forum \$ 392.20 Where: Deriver, Colorado When: Deriver, Colorado Why: Education Commission of the States National Forum \$ 540.00 Where: Deriver, Colorado When: Deriver, Colorado \$ 932.20 When: Deriver, Colorado \$ 932.20 When: Deriver, Colorado \$ 932.20 White: PED DERIVER, COSMETOLOGY WHAT: PED DIEM WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED \$ 480.00 WHAT: Sign Cell Phone, 14" W, 10" H, 0.032" Thick Mfg Brand Name: CONDOR Manufacturer Part No. 451N88 WHO: Aren Nato, Principal WHEN: 2018-19 School Year WHERE: PLeViol Eleval Published WHEN: 2018-19 School Year WHERE: PLeViol Eleval Published WHY: To Provide safety to LeNoir students/staff by placed Why: Affects were appeared to mount Access Points in the Todd Gym for summer camp. Self-Mating-Type Reclosable Fastener with Rubber Adhesive Tape Where: Technology and Tech Warehouse When: June 2019 Why: Adhesive Tape Reclosable Fastener with Rubber Adhesive, Black, 1" x 10 Who: Judy What: Stratch wap and back support belts When: Technology and Tech Warehouse When: June 2019 Why: Stratch wap and back support belts When: Technology and Techno	When: July 10-12, 2019		1		· · · · · · · · · · · · · · · · · · ·		
When: July 10-12, 2019	When: July 10-12, 2019						
Who: Alicia Reyna - Board of Trustee Where: Denver, Colorado	Who: Alicia Reyna - Board of Trustee Where: Deriver, Colorado						
Colorado	Colorado						
Month March Marc	Myn. Education Commission of the States National Forum \$ 392.20						
What: Flights When: June 10-12, 2019 Where: Denver, Colorado Who: Col Roberto Peraz - Board of Trustees Why: Education Commission of the States National Forum \$ 340.00	What: Flights When: June 10-12, 2019 Where: Deniver, Colorado Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ 540.00	6/19/2010	1142773	Gowith .lo Travels		\$	392 20
When: June 10-13, 2019 Where: Denver, Colorado Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ \$ \$40.00	When: June 10-13, 2019 Where: Denver, Colorado Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ 540.00 Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ 932.20 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PER DIEM WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, WY WHY: CTE COSMETOLOGY STUDENTS ADVANCED TO NATIONALS FOR SKILLSUSA \$ 480.00 WHAT: Sign Cell Phone,14" W,10" H,0.032" Thick Mfg Brand Name: CONDOR Manufacturer Part No: 451N88 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem: WHY: To Provide safety to LeNoir students/staff by placed on roads sign When: 2018-19 School Year Where: PLENoir Elem: WHY: To Provide safety to LeNoir students/staff by placed on roads sign on soads sign or summer camp. Self-Mailing-Type Recisable Fastener with Rubber Adhesive, Black, 1" x 10 Who: Judy Whe: June 2019 When: May June 2019 When: May June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap is needed to wrap pallelts at the warehouse to ship out tech equipment and the back support belts where: San Antonio WHY: PROFESSIONAL DEV.DPMENT \$ 225.71.00 WHAT: A SAN ANTONIO WHY: PROFESSIONAL DEV.DPMENT \$ 689.7	0/13/2019	1142113	Cowiii co Haveis	,	Ψ	532.20
Where: Denver, Colorado Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ 540.00	Where: Deriver, Colorado Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ 540.00						
Who: Col Roberto Perez - Board of Trustees Why: Education Commission of the States National Forum \$ 540.00 1142773 Total	Who: Col Roberto Perez - Board of Trustees Why:						
1142773 Total	MHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PER DIEM WHO: MAT. PER DIEM WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED TO NATIONALS FOR SKILLSUSA \$ 480.00						
WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PER DIEM WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHERE: LOUISVILLE, KY WHERE: LOUISVILLE, KY WHAT: Sign Cell Phone, 14" W, 10" H, 0.032" Thick Mfg Brand Name: CONDOR Manufacturer Part No: 451N88 WHO: Karen Niteo, Principal WHEN: 2018-19 School Year WHERE: JP Levior Elem WHY: To Provide safety to LeNoir students/staff by placed on roads sign Who: June Jimenez/ Albert Chavez What: Adhesive Tape Where: Technology Dept When: May / June 2019 Where: May / June 2019 Who: June 2019 What: Siretch wrap and back support belts Where: Technology and Tech Warehouse	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PER DIEM WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED TO NATIONALS FOR SKILLSUSA \$ 480.00				Education Commission of the States National Forum	\$	540.00
INSTRUCTOR WHAT: PER DIEM WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED TO NATIONALS FOR SKILLSUSA \$480.00 \$480	INSTRUCTOR WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE 29, 2019 WHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED TO NATIONALS FOR SKILLSUSA \$ 480.00		1142773 Total			\$	932.20
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MHERE: LOUISVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED \$ 480.00	WHERE: LOUSVILLE, KY WHY: CTE COSMETOLOGY STUDENTS ADVANCED 1142774 Total WHO: CTE COSMETOLOGY STUDENTS ADVANCED \$ 480.00 1142774 Total WHAT: Sign Cell Phone, 14" W, 10" H, 0.032" Thick Mfg Brand Name: CONDOR Manufacturer Part No: 451N88 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP Lenkoir Ellem. WHY: To Provide safety to LeNoir students/staff by placed on roads sign \$ 311.74 Who: Jue Jimenez/ Albert Chavez What: Adhesive Tape Where: Technology Dept When: May / June 2019 Why: Adhesive needed to mount Access Points in the Todd Gym for summer camp. Self-Mating-Type Reclosable Fastener with Rubber Adhesive, Black, 1" x 10 \$ 42.93 Who: Judy What: Stretch wrap and back support belts Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 680.41 WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHER: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 699.78 \$ 699.78 WHO: DHS AVID TEACHERS WHAT: ANTONIO WHY: PROFESSIONAL DEVLOPMENT WHEN: JULY 9-12, 2019 WHER: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 \$ 699.78 WHEN: JULY 21-24, 2019 WHER: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTITUTE \$ 3,123.15 \$ 500.0000 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTITUTE \$ 3,123.15 \$ 500.0000 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTITUTE \$ 3,123.15 \$ 500.0000 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTITUTE \$ 3,123.15 \$ 500.0000 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTITUTE \$ 3,123.15 \$ 500.0000 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTITUTE \$ 3,123.15 \$ 500.0000 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER; INSTIT						
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1142774 Gonzalez, Elda	1142774 Gonzalez, Elda						
			1142774	Gonzalez, Elda		\$	480.00
WHAT: Sign Cell Phone,14" W,10" H,0.032" Thick Mfg Brand Name: CONDOR Manufacturer Part No: 451N88 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: To Provide safety to LeNoir students/staff by placed on roads sign \$ 311.74	WHAT: Sign Cell Phone,14* W,10* H,0.032* Thick Mfg Brand Name: CONDOR Manufacturer Part No: 451N88 WHO: Karen Nieto, Principal WHER: J018-19 School Year WHERE: JP LeNoir Elem. WHY: To Provide safety to LeNoir students/staff by placed on roads sign Who: Joe Jimenez/ Albert Chavez What: Albeisvie Tape Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology April Technology April Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology Dept Where: Technology and Tech Warehouse Where: Jesten wrap and back support belts Where: Technology and Tech Warehouse Where: June 2019 Why: Stretch wrap and back support belts Where: Technology and Tech Warehouse Where: June 2019 Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 325.74 1142775 Total WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 91T THRU FRIDAY JULY 12,2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 WHO: TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHAT: AND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Total WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHER: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE \$ 3,123.15					_	
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Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$325.74 1142775 Total WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 91H THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT 1142776 Total WHO: TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$699.78 1142777 Total WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019	Where: Technology and Tech Warehouse When: June 2019 Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 325.74 1142775 Total WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 1142776 Total WHO:TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Grand Hyatt San Antonio WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID \$ 3,123.15						
When: June 2019 Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$325.74 1142775 Total \$\frac{1142775 \text{ Total}}{\text{ WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 91H THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHAT: CAMT 2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$711.00 1142776 Total \$\frac{1142776 \text{ Total}}{\text{ WHO: TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$699.78 1142777 \text{ Grand Hyatt San Antonio} \$\frac{1142777 \text{ Total}}{\text{ WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019}	When: June 2019 Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 325.74 1142775 Total WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO 1142776 Grand Hyatt San Antonio WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 1142776 Total WHO: TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT WHEN: JULY 9-12, 2019 1142777 Grand Hyatt San Antonio 2019 WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: OS AN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE \$ 3,123.15						
Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 325.74	Why: Stretch wrap is needed to wrap pallets at the warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 325.74 1142775 Total WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO 1142776 Grand Hyatt San Antonio WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 WHO:TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Grand Hyatt San Antonio SUMO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID \$ 3,123.15						
Warehouse to ship out tech equipment and the back support belts are for the technicians and \$ 325.74	warehouse to ship out tech equipment and the back support belts are for the technicians and \$325.74 1142775 Total \$680.41 WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO 1142776 Grand Hyatt San Antonio WHY: PROFESSIONAL DEVLOPMENT \$711.00 1142776 Total \$WHO:TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$699.78 1142777 Grand Hyatt San Antonio SUMMER INSTITUTE \$3,123.15						
Support belts are for the technicians and \$ 325.74	Support belts are for the technicians and \$ 325.74						
## 1142775 Total ## WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 ## Total	1142775 Total					æ	205.74
WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 1142776 Total WHO:TEACHERS MONICA JIMENEZ AND GLORIA CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Total WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019	WHO: JONATHAN ZEPEDA AND JUAN LOPEZ WHEN: TUESDAY JULY 9TH THRU FRIDAY JULY 12,2019 WHAT: CAMT 2019 WHERE: SAN ANTONIO WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00 \$ 711		11/2775 Total		support deits are for the technicians and		
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WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00	WHAT: CAMT 2019 WHERE: SAN ANTONIO WHY: PROFESSIONAL DEVLOPMENT \$ 711.00						
### WHERE: SAN ANTONIO ### PROFESSIONAL DEVLOPMENT ### 1142776 Total ### WHO:TEACHERS MONICA JIMENEZ AND GLORIA CRUZ ### WHAT: 3 NIGHT HOTEL STAY ### WHERE: GRAND HYATT SAN ANTONIO WHY: ### PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, ### 2019 ### 1142777 Total ### WHO: DHS AVID TEACHERS ### WHO: DHS AVID TEACHERS ### WHAT: HOTEL ROOMS ### WHAT: HOTEL ROOMS ### WHEN: JULY 21-24, 2019	1142776 Grand Hyatt San Antonio				·		
1142776 Grand Hyatt San Antonio	1142776 Grand Hyatt San Antonio WHY: PROFESSIONAL DEVLOPMENT \$ 711.00						
1142776 Total	1142776 Total		1142776	Grand Hyatt San Antonio		\$	711.00
CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Total WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 \$ 699.78	CRUZ WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Total \$ WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE \$ 3,123.15		1142776 Total				711.00
WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 1142777 Total \$ WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019	WHAT: 3 NIGHT HOTEL STAY WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78						
WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78	### WHERE: GRAND HYATT SAN ANTONIO WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78 ### 699.78 ### 699.78 ### WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID ### 53,123.15						
PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78	1142777 Grand Hyatt San Antonio PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019 \$ 699.78						
1142777 Grand Hyatt San Antonio 2019 \$ 699.78	1142777 Grand Hyatt San Antonio 2019 \$ 699.78						
1142777 Total \$ 699.78 WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019	## Total ## \$ 699.78 WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID 1142778 Grand Hyatt San Antonio SUMMER INSTITUTE \$ 3,123.15		4440777	Crand Hyott San Antonia	,	d.	600.70
WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019	WHO: DHS AVID TEACHERS WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID 1142778 Grand Hyatt San Antonio SUMMER INSTITUTE \$ 3,123.15			Grand Hyatt San Antonio	2019		
WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019	WHAT: HOTEL ROOMS WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID 1142778 Grand Hyatt San Antonio SUMMER INSTITUTE \$ 3,123.15		1142111 TOIdI		WHO: DHS AVID TEACHERS	Φ	099.78
WHEN: JULY 21-24, 2019	WHEN: JULY 21-24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID 1142778 Grand Hyatt San Antonio SUMMER INSTITUTE \$ 3,123.15						
	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE \$3,123.15						
	1142778 Grand Hyatt San Antonio SUMMER INSTITUTE \$ 3,123.15				· ·		
			1142778	Grand Hyatt San Antonio	·	\$	3,123.15
1142778 Total \$ 3 123 15	ψ 0,120.10		1142778 Total			\$	3,123.15

			Who: Maria Nino, Curr. Spc. Aleida Garces, Kinder		
			Teacher Valeria Sanchez - 2nd Grade Teacher		
			What: Hotel Fees		
			When: July 9-12, 2019		
			Where: San Antonio, Texas		
6/19/2019		Grand Hyatt San Antonio	Why:Latest math strategies for classroom	\$	699.78
	1142779 Total			\$	699.78
			WHO: LETICIA CALDERON AND ANJELICA		
			ALEJANDRO		
			WHAT: 3 NIGHT HOTEL NIGHT STAY WHERE: GRAN		
			HYATT SAN ANTONIO ACKNOWLEDGEMENT		
	4440700	One of the strong Antonia	NUMBER 32LRQ92B WHY: CAMT CONFERNCE 2019	•	000 70
	1142780 1142780 Total	Grand Hyatt San Antonio	WHEN: JULY 9-12, 2019	\$	699.78 699.78
	1142700 Total		LUCCACE HARDCOVED DINK ADDITIONAL QUOTEC	Φ	099.76
			LUGGAGE, HARDCOVER, PINK ADDITIONAL QUOTES QUOTE: 9105-0		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: LUGGAGE		
			WHEN: JUNE 2019		
		Greenwood Office	WHERE: DONNA HIGH SCHOOL		
		Outfittersdba, Buffalo	WHY: COSMETOLOGY STUDENTS ADVANCED TO		
	1142781	Business Products	NATIOINALS FOR SKILLSUSA	\$	166.64
	1142701	230110001100000	WHO: CTE TEACHER ELDA GONZALEZ WHAT:	Ψ_	.00.04
			LUGGAGE		
			WHEN: JUNE 2019		
			WHERE: DHS		
			WHY: LUGGAGE FOR NATIONALS TRIP. LUGGAGE		
			HARDCOVER LUGGAGE HARDCOVER	\$	83.32
	1142781 Total			\$	249.96
			WHAT: MEALS FOR CAMP		
			WHEN: JUNE 25 THRU 27TH		
			WHERE: DONNA NORTH HS		
			WHO: CHARMERS DANCE TEAM		
			WHY: THE CHARMERS WILL BE PROVIDED A MEAL		
	1142782	Grojean, Abigail	WHILE ATTENDING THEIR CAMP.	\$	735.00
	1142782 Total			\$	735.00
			Who: K. Guerra - Band		
			What: Mileage Reimbursement		
			When: Dec, Jan, Fed, Mar, Apr, May, 2019 Where: DHS		
			F.A.	_	_
	1142783	Guerra, Kevin Lee	Why: Teacher travels to works with HS and MS students	\$	34.34
	1142783 Total		luuro o	\$	34.34
			WHO: Guerrero Christella		
			WHAT: ABYDOS LEARNING CONFERENCE WHEN:		
			4/11 THRU 4/14,2019		
	4440704	Cuarrage Chalatalla last 1	WHERE: HOUSTON TX	φ.	440.04
	1142784	Guerrero, Christella Isabel	WHY: PROFESSIONAL CONFERENCE	\$	140.91
-	1142784 Total		When May 2010	\$	140.91
			When May 2019 What Non Food Items		
			Who CNP		
			Where District Cafe.		
	1142785	Gulf Coast Paper Company	Why Student Needs	\$	<i>1</i> 1 201 20
	1142785 Total	Guii Guasi Fapei Guiiipany	Willy Student Needs	\$	41,201.20 41,201.20
	1172100 10lal		WHO: Amanda Gutierrez, Diagnostician WHAT: May	φ	41,201.20
			Mileage reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Dept.		
	1142786	Gutierrez, Amanda L.	WHY: to determine eligibility of student services	\$	157.80
	1142786 Total	- stories, interest in	The state of the s	\$	157.80
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		FOR ALL THE ITEMS NEEDED AT THE WAREHOUSE	-	
	1142787	HEB Grocery Company LP	AT CNP.	\$	12.41
•					

			(EI OKT T KOM MAT 25, 2015 TO SOME 20, 20	. •	
			WHAT: MINI MARSHMALLOW		
			WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR STEM CAMP PACE		
6/19/2019	1142787	HEB Grocery Company LP	P00170	\$	7.10
0/19/2019	1142707	TIEB Glocery Company Er	00170	Ψ	7.10
			WHAT: STRAWBERRY TWIZZLERS		
			WHEN: 2018-2019		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON		
			WHY: ITEMS NEEDED FOR STEM CAMP PACE P00170	\$	30.86
	1142787 Total			\$	50.37
			WHAT: 2 SCHOOL ASSESSMENTS		
			WHY: APPRAISAL OF SCHOOL PROPERTY WHEN:		
		LUDALCO COLINTY	3RD QUARTER (JULY - SEPTEMBER 2019) WHERE;		
	1142788	HIDALGO COUNTY APPRAISAL DIST	DONNA ISD WHO: DONNA ISD INVOICE NO. 3357 DATE: 6/10/2019	¢.	44.062.00
	1142788 Total	AFFRAISAL DIST	WHO. DOMNA ISD INVOICE NO. 3337 DATE. 6/10/2019	\$	44,063.00 44,063.00
	1142700 Total		What: Mileage	Φ	44,065.00
			When July 9-12,2019		
			Where: San Antonio Tx		
		HINOJOSA, MARIA	Who: Maria Hinojosa		
	1142789	GUADALUPE	Why: Mileage to CAMT conference	\$	264.87
	1142789 Total		, ,	\$	264.87
			WHAT? REGISTRATION FEE		
			WHEN? JULY 17-19, 2019		
			WHERE? AUSTIN, TEXAS		
			WHO? ANDRES ARREDONDO, ARMANDO MEDINA JR,		
	4440700	LID TO AINING OF LITED	AMBROSIO LIMON	•	5.045.00
	1142790 1142790 Total	HR TRAINING CENTER	WHY? STAFF DEVELOPMENT	\$	5,945.00
	1142790 Total			\$	5,945.00
			Board Approved vendor		
			RFP#092917-362		
			Request for Contracted Services attached		

			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Psychological Assessments and Evaluations		
			WHEN: 2018-2019 School Year		
	1142791	HealthPro Heritage, LLC	WHERE: Special E	\$	20,000.00
			Board Approved vendor		
			RFP#092917-362		
			Request for Contracted Services attached		
			WHO: Dr. Diana Villanuava, Special Education Director		
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments		
			WHEN: 2018 - 2019		
			WHERE: Special Education D	\$	2,499.37
	1142791 Total			\$	22,499.37
			Who: Janie Gonzalez		,
			What: Hammer Drill , Tape measure and Level		
			Where: Technology Dept.		
			When: June 2019		
			Why: Tools are needed to install technology equipment		
	4440=0=	Hama D.	throughout the district. Makita 18V BL Hammer Drill Kit	<u></u>	0.40.04
	1142792	Home Depot	4.0	\$	348.94
			Who: Janie Gonzalez		
			What: Stud finder and 23 piece tin kit Where: Technology		
			Dept. When: June 2018		
			Why: tools needed to find studs to mount Technology		
			Equipment Mitiscanner HD900	\$	69.94
	1142792 Total		=	\$	418.88
	0_ 10001			*	3.00

	1		I		
1			Who: Kelly Hunt		
			What: May Mileage		
			When: June, 2019		
			Where: PRS Program		
0/40/0040	4440700	Llust Kaller	Why: Reimbursement Fuel reimbursement for Home	ļ "	404.04
6/19/2019		Hunt, Kelly	Instruction Teacher	\$	121.64
	1142793 Total		WILL OUT DOUGH OUT DANIES TO DANIES	\$	121.64
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT:		
			JUDGE		
			WHEN: APRIL 5TH AND 18TH 2019		
		ICELA DENEE COMEZ	WHERE: TODD MIDDLE SCHOOL		
	4440704	ISELA RENEE GOMEZ-	WHY: THE CHARMERS ARE IN NEED OF JUDGES	r.	200.00
	1142794	DOSTAL	FOR THE 201-2020 DANCE TEAM	\$	200.00
	1142794 Total		WILLIAM DE LA MICE ANT OTA FE	\$	200.00
			WHO: DHS MIGRANT STAFF		
			WHAT: ORDERING SUPPLIES NEEDED IN MIGRANT		
			OFFICE		
			WHEN: 2018-2019 SCHOOL YEAR		
		late als Courthousest Comitions	WHERE: DHS MIGRANT OFFICE		
	4440705	Intech Southwest Services,	WHY: SUPPLIES NEEDED TO COMPLETE WORK IN	Φ.	450.00
	1142795	Llc	MIGRANT OFFICE	\$	150.00
	1142795 Total		When D. Detler. Don't	\$	150.00
			Who: R. Patlan - Band		
			What: Mileage Reimbursement		
			When: May, 2019		
	4440700	International Museum of Art			407.00
	1142796	& Science	Why: Teacher travels to works with HS and MS student	\$	127.00
	1142796 Total		NAME OF STREET	\$	127.00
			WHO- BAND E SIERRA		
			WHERE- JASON DELI -SAN ANTONIO		
			WHEN- JUNE 8,2019		
	4440707	Jacobia Dali	WHAT- MEALS	r.	202 45
	1142797 1142797 Total	Jason's Deli	WHY- END OF YEAR STUDENT MEALS	\$	362.45 362.45
	1142/9/ Total		DEE DO#405000	Ф	302.43
			REF PO#165036		
			WHO: A SANCHEZ		
			M/HEM: 2/40/40		
			WHEN: 3/19/19		
			WHERE: EDINBURG HS		
	1112700	Jacon'a Poli Cocatal Poli	WHERE: EDINBURG HS WHAT: SOCCER	¢	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT	\$	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals	\$	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019	\$	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room	\$	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings,	\$	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings	\$	25.00
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings	\$	25.00 187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios,		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP		
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS'	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS' WHY: STRATEGIC DESIGN EVENT AS PER PRICE	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS' WHY: STRATEGIC DESIGN EVENT AS PER PRICE QUOTE! REGION ONE RFP 19-AGENCY-000047	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS' WHY: STRATEGIC DESIGN EVENT AS PER PRICE QUOTE! REGION ONE RFP 19-AGENCY-000047 who luz mora librarian	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS' WHY: STRATEGIC DESIGN EVENT AS PER PRICE QUOTE! REGION ONE RFP 19-AGENCY-000047 who luz mora librarian what AR celebration	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS' WHY: STRATEGIC DESIGN EVENT AS PER PRICE QUOTE! REGION ONE RFP 19-AGENCY-000047 who luz mora librarian what AR celebration when may 20, 2019 monday	\$	187.03
	1142798	Jason's Deli-Coastal Deli	WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL 5 EXTRA STUDENTS WENT What: Meals When: June 1-30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, WHEN: FRIDAY, OCTOBER 26, 2018 WHAT: INTERVIEWS WHERE: ADMINISTRATION BLDG./MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP WHEN: MONDAY, APRIL 15, 2019 WHAT: SAMMY BREAKFAST BOXES WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM WHO: ADMINISTRATION- CABINET-PRINCIPALS' WHY: STRATEGIC DESIGN EVENT AS PER PRICE QUOTE! REGION ONE RFP 19-AGENCY-000047 who luz mora librarian what AR celebration	\$	187.03

			KEI OKT I KOM MAT 23, 2019 TO SOME 20, 20		
			WHO: SAUCEDA MS DANCE		
			WHAT: MEAL ALLOWANCE		
			WHEN: JUNE 7, 2019		
			WHERE: EDINBURG, TEXAS		
6/10/2010	1110700	Jason's Deli-Coastal Deli	WHY: STUDENTS WILL BE ATTENDING OFFICER CAMP.	Φ.	44.04
6/19/2019	1142798	Jason's Dell-Coastal Dell	CAMP.	\$	41.94
			WHO: TODD CHEROKEE CHEER LEADERS		
			WHAT: LUNCHES FOR CHEER CAMP JASONS DELI		
			WHEN: JUNE 8,2019		
			WHERE: CHEER CAMP TP PREPARE FPR 2019-2020		
			WHY: EOY PARTY	\$	104.85
	1142798 Total		WIII. EOI I / III. I	\$	1,125.93
	1112100 10101		WHEN: MONDAY, APRIL 15, 2019	Ψ	1,120.00
			WHAT: SAMMY BREAKFAST BOX VEGGIE		
			WHERE: STAFF DEVELOPMENT CENTER-BOARD		
			ROOM		
			WHO: ADMINISTRATION- CABINET-PRINCIPALS		
	1142799	Jason's Deli-Coastal Deli	WHY: STRATEGIC DESIGN EVENT AS PER PRICE	\$	227.70
	1142799 Total			\$	227.70
			WHO: URBAN	Ť	
			WHAT: MOWERS		
			WHEN: MARCH 2019		
			WHERE: MAINT.		
	1142800	John Deere & Co	WHY: IMPROVMENT	\$	8,468.80
	1142800 Total			\$	8,468.80
			WHAT: 2018 - 2019 YEARBOOKS		,
			WHEN: MAY 1, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR T. PRICE STUDENTS		
			WHY: TO PROMOTE PARTICIPATION WITH SCHOOL		
	1142801	Jostens	EVENTS AND STUDENTS' ACHIEVEMENTS	\$	1,520.00
			WHO: DNHS 2019 GRADUATES		
			WHAT: DIPLOMA'S		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: DIPLOMAS ARE USED FOR 2019 GRADUATING		
			CLASS	\$	1,904.97
	1142801 Total			\$	3,424.97
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: JUNE 2019		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1142802	SOULUTIONS AME	WHO: VETERANS CURRICULUM	\$	116.85
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: 21ST CENTURY FRONT OFFICE	\$	116.85
1			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: ACCOUNTS PAYABLE	\$	116.85
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS	\$	85.86
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: CHILD NUTRITION PROGRAM		
			GARZA ELEM.		
			SOLIS CURRICULUM	\$	364.77

WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHERE: D				I		1
WHEN_JUNE_2019				WHAT: COPIER LEASE		
WHERE: DONNA ISD WHERE: DONNA ISD WHAT. COPIER LEASE WHAT. COPIER LEASE WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE OFFICE WATSON WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE OFFICE WATSON WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS ATTENDANCE DHS ATTENDANCE DHS ATTENDANCE DHS ATTENDANCE WHAT. COPIER LEASE WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH \$ 123.27 WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH \$ 123.27 WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH \$ 124.27 WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS MIGRANT TRUMAN PRICE TEACHER'S WORKROOM \$ 247.92 WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS PORTABLE B \$ 295.62 WHAT. SOPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DHS PORTABLE B \$ 295.62 WHAT. COPIER LEASE WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 108.50 WHO: DNHS CATE \$ 116.85 WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 116.85 WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 116.85 WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 116.85 WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 116.85 WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 116.85 WHEN. JUNE 2019 WHERE: DONNA ISD WHO: DNHS CATE \$ 151.91 WHERE: DONNA ISD WHO: DNHS CATE \$ 151.91 WHERE: DONNA ISD WHO: DNHS CATE \$ 151.91 WHERE: DONNA ISD WH						
M-142802 SOULUTIONS AME				WHEN: JUNE 2019		
WHAT: COPIER LEASE			KYOCERA DOCUMENT	WHERE: DONNA ISD		
WHY: MONTHLY CHARGES WHER: JUNE 2019 WHERE: DONNA ISD WHO: CURRICULUM MATH-ISCIENCE OFFICE WATSON \$ 289.74 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHER: JUNE 2019 WHERE: DONNA ISD WHO: DIS ATTENDANCE DIS REGISTRAR RIVAS FRONT OFFICE \$ 366.82 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS CAREER 8 TECH \$ 123.27 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHO: DIS CAREER 8 TECH \$ 123.27 WHAT: COPIER LEASE WHO: DIS CAREER 8 TECH \$ 123.27 WHAT: COPIER LEASE WHO: DIS CAREER 8 TECH \$ 147.92 WHAT: COPIER LEASE WHO: DIS MONTHLY CHARGES WHO: DIS MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS FORTABLE B HR \$ 295.62 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS FORTABLE B HR \$ 295.62 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DISHS CATE \$ 108.50 WHO: DISHS CATE \$ 118.85 WHO: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD	6/19/2019	1142802	SOULUTIONS AME	WHO: CTE/MORENO	\$	218.01
WHY: MONTHLY CHARGES WHER: JUNE 2019 WHERE: DONNA ISD WHO: CURRICULUM MATH-ISCIENCE OFFICE WATSON \$ 289.74 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHER: JUNE 2019 WHERE: DONNA ISD WHO: DIS ATTENDANCE DIS REGISTRAR RIVAS FRONT OFFICE \$ 366.82 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS CAREER 8 TECH \$ 123.27 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHO: DIS CAREER 8 TECH \$ 123.27 WHAT: COPIER LEASE WHO: DIS CAREER 8 TECH \$ 123.27 WHAT: COPIER LEASE WHO: DIS CAREER 8 TECH \$ 147.92 WHAT: COPIER LEASE WHO: DIS MONTHLY CHARGES WHO: DIS MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS FORTABLE B HR \$ 295.62 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DIS FORTABLE B HR \$ 295.62 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DISHS CATE \$ 108.50 WHO: DISHS CATE \$ 118.85 WHO: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD				WHAT: COPIER LEASE		
WHEN: JUNE 2019 WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE OFFICE WATSON \$ 289.74 WHAT: COPIER LEASE WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS ATTENDANCE DHS REGISTRAR RIVAS FRONT OFFICE \$ 366.82 WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS ATTENDANCE DHS REGISTRAR RIVAS FRONT OFFICE \$ 366.82 WHAT. COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH \$ 123.27 WHAT. COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH \$ 123.27 WHAT. COPIER LEASE WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS MIGRANT TRUMAN PRICE TEACHER'S WORKROOM \$ 247.92 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS PORTABLE B \$ 295.62 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS PORTABLE B \$ 295.62 WHAT. COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS CATE \$ 108.50 WHAT. COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: FOOD SERVICE \$ 116.85 WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: FOOD SERVICE \$ 116.85 WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: FOOD SERVICE \$ 116.85 WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: GONDA ISD WHO: RAMAS OFFICE \$ 218.01 WHAT. COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHO: GONDA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHERE:				WHY MONTHLY CHARGES		
WHERE: DONNA ISD						
WHO: CURRICULUM MATH/SCIENCE OFFICE WATSON WHAT: COPIER LEASE WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS ATTENDANCE DHS REGISTRAR RIVAS FRONT OFFICE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS CAREER & TECH WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS MIGRANT TRUMAN PRICE TEACHER'S WORKROOM \$ 247.92 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS PORTRABLE B HR \$ 295.62 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DHS PORTRABLE B HR WHO: DHS PORTRABLE B HR \$ 108.50 WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: DINHS CATE WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: FOOD SERVICE WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: FOOD SERVICE WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: FOOD SERVICE WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: WHO: RANAS OFFICE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD WHO: COHOA WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: JUNE 2019 WHERE: DONNA ISD						
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			WHEN: JUNE 2019		
			WHERE: DONNA ISD	•	440.05
			WHO: SAUCEDA MS	\$	116.85
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: JUNE 2019		
			WHERE: DONNA ISD WHO: SINGLETERRY	\$	116.85
				Ф	110.00
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019 WHERE: DONNA ISD		
			WHO: SOLIS ATTENDANCE		
			LENOIR FRONT OFFICE		
			MIGRANT/MR. MUNOZ'S OFFICE	\$	385.74
			WHAT: COPIER LEASE	Ψ	303.74
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	116.85
			WHAT: COPIER LEASE	Ψ	110.00
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: SPECIAL EDUCATION	\$	131.07
			WHAT: COPIER LEASE	Ψ	101.07
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: VETERAN'S COUNSELORS	\$	116.85
			WHAT: COPIER LEASE	- *	1.10.00
			WHY: MONTHLY LEASE		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
			WHO: PAYROLL	\$	116.85
			WHAT: LEASE ON COPIER		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: ELA/SS		
			RECORDS		
			RUNN COUNSELORS	\$	350.55
			WHAT: OPEN PO FOR COPIER LEASE		·
			WHY: MONTHLY CHARGES		
			WHEN: 6/21/19-7/20/19		
			WHERE: DONNA ISD		
			WHO: SALAZAR	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JULY 1-31, 2019		
			WHERE: DONNA ISD		
			WHO: DNHS SCIENCE DEPT		
	<u> </u>		DNHS FINE ARTS	\$	357.54
l					

	7.00001111			,	
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
6/19/2019	1142802	SOULUTIONS AME	WHO: ADVANCE ACADEMICS	\$	141.62
0/13/2013	1142002	SOCIOTIONS AME	WHAT: OPEN PO FOR COPIER LEASE	Ψ	141.02
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	\$	12,910.27
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: DNHS MIGRANT	\$	81.44
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: EARL SCOTT ATH.	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: FEDERAL PROGRAMS	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE	- P	110.05
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
1			WHERE: DONNA ISD		
			WHO: INTAKE	\$	163.47
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: MIGRANT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: MRS. RANGEL'S OFFICE		
			HR/YBARRA	\$	233.70
-			WHAT: OPEN PO FOR COPIER LEASE		2000
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE	\$	116.85
				1.0	110.03
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.	\$	108.50
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: PEIMS	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		· · · · · · · · · · · · · · · · · · ·
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM.	\$	178.77
			WHAT: OPEN PO FOR COPIER LEASE	+	
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
i			WHO: SOLIS MS	\$	116.86

			TEL ON 1 TOWN WAT 25, 2019 TO SOME 20, 20		
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
0/40/0040	4440000			φ.	470 77
6/19/2019	1142802	SOULUTIONS AME	WHO: STAINKE FRONT OFFICE	\$	178.77
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: TODD BAND HALL	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: TODD MIGRANT	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			[· · · · - · - · - · · · · · · · · -		440.05
			WHO: TODD MS FRONT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: VETERANS FRONT OFFICE	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: WAREHOUSE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE	Ψ	110.05
			WHY: MONTHLY CHARGES		
			WHEN; JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: CACERES TEACHER'S LOUNGE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: JUNE 1-30, 2019		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE		
			NURSE		
			TECHNOLOGY		
			STAINKE COUNSELORS	\$	467.40
	1142802 Total		OTT WINTE GOOTIGEEGING	\$	21,453.50
	1142002 10141		WHO: KRISTIN KEITH WHEN:4/12/2019	Ψ	21,400.00
			WHERE: HOUSTON ABYDOS CONFERENCE WHY:		
	444005		LEARNING CONFERENCE	_	400 = :
	1142803	Keith, Kristin Michelle	WHAT: MEALS REIMBURSEMENT	\$	103.74
	1142803 Total			\$	103.74
			WHO: PRIORITY OF SERVICE & REGULAR MIGRANT		
			STUDENTS		
			WHAT: SCHOOL SUPPLY KITS		
			WHERE: W.A. TODD MIDDLE SCHOOL WHEN:		
			DURING SCHOOL		
			WHY: SCHOOL SUPPLIES NEEDED FOR PRIORITY		
		Kitz for Kidz Division of	FOR SERVICE & REGULAR MIG. STUDENTS USE.		
	1142804	SchoolKidz	STUDENTS WILL SIGN FOR THE REFERENCED S	\$	900.00
	1142804 Total	JOHOURAUZ	STODERTO WILL GIGINT ON THE NEI ENLINGED S	\$	900.00
	1142004 TOtal			Ψ	300.00
			WHO, DAMIDO LEAL		
			WHO: RAMIRO LEAL		
			WHAT: REIMBURSEMENT FOR ITEMS PURCHASED		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		_
	1142805	LEAL, RAMIRO	WHY: ITEMS PURCHASED FOR A COLLEGE SIGNING	\$	91.58
	1142805 Total			\$	91.58

			·		
			WHO: Leonor Leyja, Visually Impaired Assistant		
			WHAT: May Mileage Reimbursement WHEN: June 2019		
			WHERE: Special Ed. Dept		
			WHY: To assist VI Teacher with visually impaired students		
6/19/2019	1142806	LEYJA, LEONOR	district wide	\$	397.55
			WHO: Leonor Leyja, Visually Impaired Assistant		
			WHAT: Mileage Reimbursement WHEN: June 2019		
			WHERE: Special Ed. Dept		
			WHY: To assist VI Teacher with visually impaired students		
			district wide	\$	53.87
	1142806 Total		WILLO, KARINIA LLICIO	\$	451.42
			WHO: KARINA LUCIO WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1142807	LUCIO, KARINA	STUDENT WAS AWARDED DISD SCHOLARSHIP	\$	500.00
	1142807 Total		WHO: DNHS TEACHER HECTOR GARZA WHAT:	\$	500.00
			HOTEL STAY		
			WHEN: 07/17/19-07/19/19		
			WHERE: UT AUSTIN		
			WHY: RESIDENTIAL INSTITUTE, HEALED AT UT		
		La Quinta Inn - Austin	AUSTIN TEACHERS ARE IMMERSED IN LEARNING THE CONTENT OF THEIR ON RAMPS COURSE		
	1142808	Capital	DEVELOPING THEIR SKILL IN IMPLEMENTING TH	\$	307.88
	1142808 Total			\$	307.88
			WHO: DNHS TEACHER ROWENA MANUBAY ANGIE		
			PEREZ		
			WHAT: HOTEL STAY WHEN: 07/21/19-07/23/19		
			WHERE: UT AUSTIN		
			WHY: RESIDENTIAL INSTITUTE, HELD AT UT AUSTIN		
		La Quinta Inn - Austin	TEACHERS ARE IMMERSED IN LEARNING THE		
	1142809 1142809 Total	Capital	CONTENT OF THEIR	\$	246.31 246.31
	1142009 10tal		WHEN: MAY 2019	Ф	240.31
			WHAT: PERMANENT BULLETIN WHERE:		
			EXPRESSWAY 83 E/O FM-493 (SALINAS BLVD.)		
			DONNA, TX.		
			WHO: PUBLIC RELATIONS WHY: DONNA I.S.DTEACHER OF THE YEAR AS PER		
	1142810	Lamar Companies	PRICE QUOTE! TAB	\$	2,858.00
	1142810 Total	<u> </u>		\$	2,858.00
			WHAT: ATTORNEY FEES		
			WHY: DELINQUENT TAX COLLECTION WHEN: MAY		
			2019 WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASSISTANT		
		Linebarger, Goggan, Blair &	SUPERINTENDENT OF BUSINES AND FINANCE		
	1142811	Sampson,LLP.	INVOICE NO. 1684	\$	17,154.34
	1142811 Total		Who. Eth grada Childenta	\$	17,154.34
			Who: 5th grade Students What: Pizza's		
			When: Thursday, May 30, 2019		
			Where: B. G. Guzman Elementary		
	1142812	Little Caesars	Why: End of year celebration for 5th grade students	\$	70.00
	1142812 Total			\$	70.00
			WHO: R. LEAL		
			WHAT: KBLT 73-PC GEN PURPOSE SET BAG 87715		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1440040	Lowo'o	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	Φ.	220 52
	1142813 1142813 Total	Lowe's	LOCKER ROOM	\$	338.53 338.53
L	1172010 10101			Ψ	000.00

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			who: Mrs. Lydia Lugo, Director, Intake/Student		
			Engagement Dept. when: June 10-12, 2019 where:		
			Intake/Student Engagement Dept. what: reimbursement		
			for meals and parking why: Attended TASSP conference		
6/19/2019		Lugo, Lydia	Meal Reimbursement June 10, 2019	\$	128.16
	1142814 Total		W . B . M . E B	\$	128.16
			What: Parrot Mambo Fly Drone		
			When: 2018-2019		
			Where: Science Dept.		
	1142815	M&A Technology, Inc.	Who: Emily Anderson, Science Director Why: Items needed for STEM Camp.	\$	329.75
	1142013	M&A Technology, Inc.	WHAT:WIND TURBINE	φ	329.73
			WHEN: ACADEMIC DAYS		
			WHO: GT STUDENTS		
			WHERE: ROBOTICS TODD MS		
			WHY: ADVANCED ACADEMICS BB #579-19	\$	192.25
			Where: Sauceda Middle School		
			Who: GT Students		
			When: May 30, 2019		
			Why: Provide consumable or non consumable materials		
			or any other Instructional Materials needed for GT		
			students		
			What: GT Supplies TI 84 Plus CE graphing calculators		
			BB#579-19	\$	1,223.55
			WHO- ELIDA SALINAS		
			WHERE- MIGRANT OFFICE		
			WHEN- MAY 2019		
			WHAT- INK TONER WHY- TO RUN A MORE EFFICIENT OFFICE INK		
			BLACK	\$	332.80
			WHO- MARIA LARA MIGRANT STRATEGIST WHERE-	Ψ	332.00
			MIGRANT OFFICE		
			WHEN- MAY 2019		
			WHAT- TONER		
			WHY- TO RUN A MORE EFFICIENT OFFICE TONER		
			BLACK	\$	350.80
			WHO: ACCOUNTS PAYABLE OFFICE		
			WHAT: OFFICE SUPPLIES		
			WHEN: 2018-2019		
			WHERE: AP OFFICE		
			WHY: TO STORE REQUESTED FILES FOR AUDITING	φ.	450.00
			PURPOSES	\$	153.90
			WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: INK		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES BUY BOARD		
			#579-19 OKI BLACK CARTRIDGE B4600	\$	75.90
			WHO: DHS MEO CLASSROOM TEACHERS WHAT:	Ė	
			CLASSROOM SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: ORDERING SUPPLIES AND MATERIALS FOR		
			MIGRANT USE FOR STUDENTS FOR THE MEO		
			MIGRANT LAB AT DHS	\$	274.80
			WHO: DHS		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: SUPPLIES TO RUN OFFICES PROPERLY	¢.	202.05
			Why: Supplies to Run Offices Properly Who: Joe Jimenez	\$	203.95
			What: Hard Drive		
			Where: Network Dept.		
			When: May 2019		
			Why: His computer is booting up with Hard drive errors		
			and needs to make sure his computer does not crash	\$	137.90

			- KEI OKT I KOM MAT 23, 2013 TO OOKE 20, 20		
			Who: Judy What: Transfer belt for Oki MC362		
			Where: Technology Dept.		
			When: May 2019		
			Why: Transfer belt is needed for printer in office. It is		
6/19/2019	1142815	M&A Technology, Inc.	making a horrible noise. Oki MC362 Transfer Belt	\$	124.95
			Who: Rudy Jimenez		
			What: Hard drive and repair tools and adhesive		
			Where: Technology Dept.		
			When: May/June 2019 Why: Rudy is needing the Hard drive for his Mac because		
			his is nolonger functional.	\$	301.85
	1142815 Total		a a a a garage	\$	3,702.40
			What: Entry package fee- 59 Students Who: 3rd Grade		
			Level Students		
			When: May 24, 2019 Where: Main Event Center Pharr, Texas Why: 3rd Grade		
		MAIN EVENT	field trip -Entry package fee for 59 students. Package		
	1142816	ENTERTAINMENT LP	includes: fun cards, 4 hours of fun play, bowling, and mea	\$	1,118.05
	1112010	EITTEITT, MINIETT EI	WHO: FCA STUDENTS WITH TEACHER BLANCA	Ψ	1,110.00
			LOERA		
			WHAT: MEALS AND ACTIVITIES		
			WHEN: 5/24/2019		
			WHERE: MAIN EVENT PHARR		
			WHY: STUDENTS WILL ANALYZE SOCIALIZATION		
			DEVELOPMENT	\$	744.00
	1142816 Total		WILLO MAINT/IIDDAN	\$	1,862.05
			WHO: MAINT/URBAN WHAT: ADHESIVE		
			WHEN: JUNE 2019		
		MCCOYS BUILDING	WHERE: PORTABLE		
	1142817	SUPPLIES	WHY: PROJECT	\$	464.69
	1112017	3311 2123	WHO: MAINT/URBAN	Ψ	10 1.00
			WHAT: CYLINDER 14		
			WHEN: JUNE 2019		
			WHERE: PORTABLE		
			WHY: PROJECT	\$	82.35
			Who: Rashad Rana Asst. Supt.		
			What: Materials needs to make a base for a smart board		
			to give support in the conference room		
			When: School Year 2018-2019		
			Where: Conference Room Why: smart board needs to be mounted no studs on wall		
			so will make a base	\$	131.45
	1142817 Total			\$	678.49
			Who: DNHS/VETERANS		
			What: INSTRUMENT SUPPLIES		
			When: FY 19-20		
		MELHART MUSIC	Where: VETERANS BAND HALL		10.000
	1142818	CENTER	Why: STUDENTS NEED NEW INSTRUMENTS	\$	13,999.99
			Who: SAUCEDA-Band		
			What: Instruments When: FY-2019-2020		
			Where: SAUCEDA M.S.		
			Why: NEW Instruments FOR STUDENTS	\$	14,463.99
			WHO: VETERANS MS BAND	¥	, .50.00
			WHAT: SUPPLIES		
			WHEN: MAY 23, 2019		
			WHERE: VETERANS MS		
			WHY: NEED FOR BAND STUDENTS TO PLAY		
	11100:		INSTRUMENTS	\$	607.56
Ī	1142818 Total			\$	29,071.54

			Where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian		
			When: School Year 2019		
			Why: Provide Library Resources		
		Magazine Subscriptions	What: Library Magazines Automobile 1 year- 12 issues		
6/19/2019	1142819	PTP	Buyboard- 531-17	\$	483.00
	1142819 Total			\$	483.00
			Confirmation #93515885		
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Hotel fees to attend 2019 Title III Symposium		
			When: July 21-23, 2019		
			Where: San Antonio, Tx		
			Why: Hotel fees to attend Title III Symposium-Help		
	1142820	Marriott Residence Inn	Educators/A	\$	274.68
	1142820 Total			\$	274.68
			What: Hotel Allowance		
			When: July 9-12, 2109		
			Where: San Antonio Tx		
		Marriott/Riverwalk San	Who: Juana Campos, Carmelita Hernandez Why: CAMT		
	1142821	Antonio Riverwalk	Conference	\$	694.40
	1142821 Total			\$	694.40
			What: Hotel Allowance		
			When: July 9-12, 2109		
			Where: San Antonio Tx		
		Marriott/Riverwalk San	Who: Angela Soto, Sandra Ocanas		
	1142822	Antonio Riverwalk	Why: CAMT Conference	\$	694.40
	1142822 Total		,	\$	694.40
			What: Hotel Allowance	*	
			When: July 9-12, 2019		
			Where: San Antonio Tx		
		Marriott/Riverwalk San	Who: Griselda Alvarez, Maria Hinojosa		
	1142823	Antonio Riverwalk	Why: CAMT Conference	\$	694.40
	1142823 Total	7 interne i tivor want	Trily. Crain Comording	\$	694.40
	1142020 10101		WHO: R. LEAL	Ψ	054.40
			WHAT: UIL FEES		
			WHEN: FEBRUARY 11, 2019		
			WHERE: McALLEN ISD		
			WHY: GIRLS BASKETBALL PLAYOFF GAME DHS		
	1142824	McAllen ISD	BRAVETTES VS MISSION VETS	\$	88.94
	1142824 Total	WICHIEFT IOD	DIAVETTES VS MISSION VETS	\$	88.94
	1142024 TOtal		Who: Crinoldo Mojio	Ψ	00.94
			Who: Criselda Mejia What: Meal Reimbursement		
			When: June 9 - 11, 2019		
			Where: Galveston, Texas		
	111000	Maiia Crigalda	Why; Attended the TCEA Elementary Tech conference	œ	GE 00
	1142825	Mejia, Criselda	June 9 lunch	\$	65.92
	1142825 Total		What Student Cortificates and Diploma Millian M. 47	\$	65.92
			What: Student Certificates and Diplomas When: May 17,		
		Mid Vallay Office Come!	2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th		
	444000	Mid Valley Office Supplies &	Grade Students Why: EOY Student Awards Region 2	_	000.01
	1142826	Art Center	Goodbuy	\$	286.01
	1142826 Total		WHAT OPEN DO FOR WATER OFFI "CTC """	\$	286.01
			WHAT: OPEN PO FOR WATER SERVICES WHY:		
			MONTHLY CHARGES		
			WHEN: MAY 2019		
			WHERE: DONNA ISD		
	1142827	Military Hwy Water Supply	WHO: RUNN ELEMENTARY	\$	352.82
	1142827 Total			\$	352.82
			Who: H. Molina - Band		
			What: Mileage Reimbursement		
			When: Dec, Jan, Feb, Mar, Apr, May, 2019 Where: DHS		
			F.A.		
	1142828	Molina, Hector A.	Why: Teacher travels to works with HS and MS students	\$	34.34
	1142828 Total			\$	34.34

WHO: SARAHI MORALES WHAT: ASPOS LEARNING CONFERENCE WHEN: 4/11 THRU 4/14/2019 WHERE: HOUSTON TX WHO: MAINT/SRAELT SAELT SAELT WHO: MAINT/SRAELT SAELT WHO: MAINT/SRAELT SAELT SAELT SAELT WHO: MAINT/SRAELT SAELT SA	ACCOUNT	STATABLE MONTHLE	REPORT FROM MAT 25, 2019 TO JUNE 26, 20	13	
4/11 THRU 4/14,2019 WHERE HOUSTON TX WHERE HOUSTON TX WHERE HOUSTON TX WHERE HOUSTON TX WHY: PROFESSIONAL CONFERENCE 4/11/2019 NO RECEIPETS TURNED \$ 92.60 WHO: MAINT/ISRAEL T WHAT. WATER HEATER WHERE MAY 2019 WHERE SARZA BZ WING WHIST WHIST WHIST WHERE SARZA BZ WING WHIST			WHO: SARAHI MORALES		
WHERE: HOUSTON TX WHY: PROFESSIONAL CONFERENCE 4/11/2019 NO RECEIPTS TURNED \$ 92.60			WHAT: ABYDOS LEARNING CONFERENCE WHEN:		
### WHY: PROFESSIONAL CONFERENCE 4/11/2019 NO \$ 92.60 ### WHO: MAINT/ISRAELT WHAT; WATER HEATER WHEN; WATER HEATER WHEN; WATER WATER OLOUER \$ 92.60 #### WHEN; WATER HEATER WHEN; WATER ABY WHEN; WATER OLOUER \$ 360.40 ### WHO: MAINT/ISRAELT WHEN; WATER OLOUER \$ 360.40 ### WHO: MAINT/ISRAELT WHO: WHO: MAINT/ISRAELT \$ 360.40 ### WHO: MAINT/ISRAELT WHO: WATER OLOUER \$ 360.40 ### WHO: MAINT/ISRAELT WHO: WATER OLOUER \$ 360.40 ### WHO: MAINT/ISRAELT WHO: WATER OLOUER WHO: WATER OLO			4/11 THRU 4/14,2019		
1142829 Total			WHERE: HOUSTON TX		
1142829 Total			WHY: PROFESSIONAL CONFERENCE 4/11/2019 NO		
WHO: MAINT/SRAELT WHAT. WATER HEATER WHEN, MAY 2019 WHER: GARZA BZ WING WHY: HEATER NOT WORKING \$ 360.40 WHY: HEATER NOT WORKING \$ 360.40 WHY: MAINT/FOLANDO Z WHAT. WATER COOLER WHEN MAY 2019 WHERE: OCHOA WHY: COOLER NOT WORKING \$ 386.20 WHY: MOOLER NOT WORKING \$ 386.20 WHY: WHEN MAY 2019 WHERE: WATER FOUNTAIN WHEN: MAY 2019 WHERE: TRUMAN LOBBY WHY: FOUNTAIN NOT WORKING \$ 803.16 WHY: FOUNTAIN NOT WORKING \$ 803.16 WHEN: JUNE 2019 WHERE: SUPT SO FFICE WHY: WHERE: SUPT SO FFICE WHO: ADMINISTRATION STAFF AND BOARD WHERE: SUPT SO FFICE WHO: ADMINISTRATION STAFF AND BOARD WHERE: SUPT SO FFICE WHO: ADMINISTRATION STAFF AND BOARD WHERE: WATODO MS WHY: THE DANCE EOV PARTY WHAT. LUNCH WHEN. MAY 24.2019 WHERE: WATODO MS WHY: THE DANCE EOV PARTY WHAT. LUNCH WHEN. MAY 24.2019 WHERE: WATODO MS WHY: TO BOA		Morales Sarahi	RECEIPTS TURNED	\$	92.60
WHAT, WATER HEATER WHEN, WATER OLD WITH STATE WHEN, WATER ON WHERE: GARZA 82 WING WHO: MAINT/ROLANDO 2 WHO: MAINT/ROLANDO 2 WHO: MAINT/ROLANDO 2 WHEN, WATER COOLER WHO: MAINT/ROLANDO \$ 386.20 WHO: MAINT/ROFILO WHAT: WATER FOUNTAIN WHEN WATER OF COOLER NOT WORKING \$ 386.20 WHO: WATER DELIVERY WHEN, WATER DELIVERY WHEN, WATER DELIVERY WHEN, WATER DELIVERY WHO: ADMINISTRATION STAFF AND BOARD WEETINGS WHAT: SRING WATER DELIVERY WHO: ADMINISTRATION STAFF AND BOARD WEETINGS WHO: MOINTHLY DELIVERY \$ 11.99 WHO: MOINTHLY DELIVERY \$ 11.99 WHO: STAFF AND BOARD WEETINGS WHO: MOINTHLY DELIVERY \$ 11.99 WHO: STAFF AND BOARD WHEN CARDINISTRATION STAFF AND BOARD WHO: S	1142829 Total			\$	92.60
WHAT, WATER HEATER WHEN, WATER OLD WITH STATE WHEN, WATER ON WHERE: GARZA 82 WING WHO: MAINT/ROLANDO 2 WHO: MAINT/ROLANDO 2 WHO: MAINT/ROLANDO 2 WHEN, WATER COOLER WHO: MAINT/ROLANDO \$ 386.20 WHO: MAINT/ROFILO WHAT: WATER FOUNTAIN WHEN WATER OF COOLER NOT WORKING \$ 386.20 WHO: WATER DELIVERY WHEN, WATER DELIVERY WHEN, WATER DELIVERY WHEN, WATER DELIVERY WHO: ADMINISTRATION STAFF AND BOARD WEETINGS WHAT: SRING WATER DELIVERY WHO: ADMINISTRATION STAFF AND BOARD WEETINGS WHO: MOINTHLY DELIVERY \$ 11.99 WHO: MOINTHLY DELIVERY \$ 11.99 WHO: STAFF AND BOARD WEETINGS WHO: MOINTHLY DELIVERY \$ 11.99 WHO: STAFF AND BOARD WHEN CARDINISTRATION STAFF AND BOARD WHO: S			WHO: MAINT/ISRAEL T		
WHEN, MAY 2019 WHERE: GARZA B2 WING WHY: HEATER NOT WORKING \$ 360.40					
Morrison Supply, LLC					
1142830 Morrison Supply, LLC			,		
WHO. MAINTROLANDO 2	1142830	Morrison Supply, LLC		\$	360.40
WHAT: WATER COOLER WHER: MAY 2019 WHERE: OCHOA WHY: COOLER NOT WORKING WHO: MAINT/TEOFILO WHO: MAINT/TEOFILO WHO: MAINT/TEOFILO WHAT: WATER FOUNTAIN WHEN: MAY 2019 WHERE: TRUMAN LOBBY WHY: FOUNTAIN NOT WORKING \$ 803.16 1142830 Total				,	
WHEN: MAX 2019 WHY: COOLER NOT WORKING \$ 386.20 WHY: COOLER NOT WORKING \$ 386.20 WHY: COOLER NOT WORKING \$ 386.20 WHY: COOLER FOUNTAIN WHEN: MAY 2019 WHERE: TRUMAN LOBBY WHY: FOUNTAIN NOT WORKING \$ 803.16 WHEN: JUNE 2019 WHERE: TRUMAN LOBBY WHY: FOUNTAIN NOT WORKING \$ 1,549.76 WHEN: JUNE 2019 WHAT: SPRING WATER DELIVERY WHERE: SUPT: S OFFICE WHO: ADMINISTRATION STAFF AND BOARD MEETINGS WHY: MONTHLY DELIVERY \$ 11.99 WHO: Mountain Glacier Rental Equipment What: Water Dispenser When: April 2019 Where: Academic Dept. Why: Services for the Month of April 2019 \$ 11.99 WHO: Staff and Visitor What: Dinking Water Where: Technology Dept. Who: Staff and Visitor What: Dinking Water Where: Technology Dept. \$ 10.99 Who: Staff and Visitor What: Dinking Water Where: Technology Dept. \$ 10.99 Who: Clara Villarreal What: Student Entrance Fees When: May 17, 2019 Where: May 17, 2019 Where: May 17, 2019 Where: Water Staff of Vear Field trip Student Entrance Fees \$ 384.00 WHO: DANCE CLASS EDY PARTY WHAT: LUNCH WHEN: MAY 2, 2019 WHERE: WA TODD MS WHY: End of Vear Field trip Student Entrance fees \$ 384.00 WHY: End of Vear Field trip Student Entrance fees \$ 384.00 WHY: End of Vear Field trip Student Entrance fees \$ 384.00 WHO: DANCE CLASS EDY PARTY WHAT: LUNCH WHERE: WA TODD MS WHY: End of Vear Field trip Student Entrance fees \$ 384.00 WHO: DANCE CLASS EDY PARTY WHAT: LUNCH WHERE: WA TODD MS WHY: End of Vear Field trip Student Entrance fees \$ 384.00 WHY: End of Vear Field trip Student Entrance fees \$ 384.00 WHO: DANCE EOY PARTY \$ 178.75 \$ 1142833 Total Who: Cassroom Addition Application For Payment No. 128.75 \$ 178.75 \$ 1142834 Total Who: Cassroom Addition Application For Payment No. 128.74.57 \$ 1142834 Total WHO: Cassroom Addition Application For Payment No. 128.74.57 \$ 1142834 Total WHO: Cassroom Addition Application For Payment No. 128.74.57 \$ 1142834 Total WHO: Cassroom A					
WHERE: OCHOA WHO: MAINTTEOFILD WHO: MAINTTEOFILD WHO: MAINTTEOFILD WHO: MAINTTEOFILD WHAT: WATER FOUNTAIN WHEN: MAY 2019 WHERE: TRUMAN LOBBY WHY: FOUNTAIN NOT WORKING \$ 803.16 WHEN: JUNE 2019 WHAT: SPRING WATER DELIVERY WHERE: SUPT: SO FFICE WHO: ADMINISTRATION STAFF AND BOARD WHO: MOINTAIN Glacier Rental Equipment What: Where Inspenser When: April 2019 Where: Academic Dept. Who: Mountain Glacier Lie WHY: MONTHLY DELIVERY \$ 11.99 Who: Staff and Visitor Who: Who: Who: Who: Who: Who: Who: Who:					
WHY. COOLER NOT WORKING \$ 386.20					
WHO: MAINT/TEOFILO				\$	386 20
WHAT: WATER FOUNTAIN WHEN: MAY 2019 WHER: TRUMAN LOBBY WHY: FOUNTAIN NOT WORKING 1142830 Total WHEN: JUNE 2019 WHAT: SPRING WATER DELIVERY WHER: SUPT: SOFFICE WHO: ADMINISTRATION STAFF AND BOARD MEETINGS Who: Mountain Glacier Lic Why: Monthist Glacier Rental Equipment What: Water Dispenser Who: Administration Staff Part April 2019 Who: April 2019 Who: April 2019 Who: Staff and Visitor Where: April 2019 Who: Staff and Visitor Where: Household Dept. Where: Household Dept. Where: Household Dept. Where: Household Dept. Who: Clara Villarreal Who: Where: Edinburg, Texas Where: Edinburg, Texas Where: Household Dept. Who: May 17, 2019 Where: Water Clara Villarreal Who: May 17, 2019 Where: Water Clara Villarreal Who: May 17, 2019 Where: Water Clara Villarreal Who: Welma Rajel, Assistant Superintendent of District Operations WHO: Velma Rangel, Assistant Superintendent of District Op				Ψ	000.20
WHEN: MAY 2019					
WHERE: TRUMAN LOBBY					
WHY: FOUNTAIN NOT WORKING \$ 803.16					
1142830 Total				œ	QN2 46
WHER: JUNE 2019	1112020 Total		WITH TOURTAIN INOT WORKING	_	
WHAT: SPRING WATER DELIVERY WHERE: SUPT:'S OFFICE WHO: ADMINISTRATION STAFF AND BOARD MEETINGS WHY: MONTHLY DELIVERY \$ 11.99 Who: Mountain Glacier Llc WHY: MONTHLY DELIVERY \$ 11.99 Who: Mountain Glacier Rental Equipment What: Water Dispenser When: April 2019 Where: Academic Dept. Why: Services for the Month of April 2019 \$ 11.99 Who: Staff and Visitor What: Dinking Water Where: Technology Dept. \$ 10.99 Who: Clara Villarreal What: Student Entrance Fees \$ 34.97 Who: Clara Villarreal What: Student Entrance Fees When: May 17, 2019 Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$ 384.00 WHO: DANCE CLASS EOY PARTY WHAT: LUNCH WHEN: MAY 24,2019 WHERE: WA TODD MS 1142833 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 1281/5 249,174.57 WHAT: NAVIANCE WHO: CTE DEPARTMENT \$ 249,174.57 WHAT: NAVIANCE WHO: CTE DEPARTMENT \$ 249,174.57 WHAT: NAVIANCE WHEN: DISTRICT EDITION FOR DISD NAVIANCE FOR HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78	1142830 TOTAL		WILIEN, ILINE 2040	Ф	1,549.76
WHERE: SUPT'S OFFICE WHO: ADMINISTRATION STAFF AND BOARD MEETINGS WHO: MOMINISTRATION STAFF AND BOARD MEETINGS WHY: MONTHLY DELIVERY \$ 11.99 Who: Mountain Glacier Rental Equipment What: Water Dispenser When: April 2019 Where: Academic Dept. Why; Services for the Month of April 2019 Who: Staff and Visitor What: Drinking Water Where: Technology Dept. When: June Why: Daily Operations Account # 00462 / Technology Dept. When: June Why: Daily Operations Account # 00462 / Technology Dept. When: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 10.99 Where: Edinburg, Texas What; Student Entrance Fees When: May 17, 2019 Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$ 384.00 \$ 384.00 WHERE: WA TOOD MS Where: Dana ISD Todd MS Why: Classroom Addition When: 2018-2019 School Year Where: Dona ISD Todd MS Why: Classroom Addition When: 2018-2019 School Year Where: Dona ISD Todd MS Why: Classroom Addition Application For Payment No. 1142834 Total WHO: CTE DEPARTMENT WHAT: NAVIANCE WHERE: DISD W					
MHO: ADMINISTRATION STAFF AND BOARD MEETINGS WHY: MONTHLY DELIVERY \$ 11.99 Who: Mountain Glacier Rental Equipment What: Water Dispenser When: April 2019 Where: Academic Dept. Why: Services for the Month of April 2019 \$ 11.99 Where: Academic Dept. Why: Services for the Month of April 2019 \$ 11.99 Who: Staff and Visitor What: Diriking Water Where: Technology Dept. Who: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 34.97 Who: Clara Villarreal What: Student Entrance Fees When: May 17, 2019 Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$ 384.00 Who: DANGE CLASS EOY PARTY WHAT: LUNCH WHEN: MAY 24,2019 WHERE: WA TODD MS 1142833 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Dona ISD Todd MS Why: Classroom Addition When: 2018-2019 School Year Where: Dona ISD Todd MS Why: Classroom Addition S 249,174.57 Why: Classroom Addition Application For Payment No. 1142834 NM Contracting LLC WHO: CTE DEPARTMENT WHAT: NAVIANCE WHER: DISD WHERE					
MEETINGS					
1142831 Mountain Glacier Llc WHY: MONTHLY DELIVERY \$ 11.99					
Who: Mountain Glacier Rental Equipment				١.	
What: Water Dispenser When: April 2019 Where: Academic Dept. Why: Services for the Month of April 2019 \$ 11.99 Why: Staff and Visitor Why: District What: Drinking Water Where: Technology Dept. When: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 10.99 \$ 14.99 \$ 14.99 \$ 14.2831 Total Who: Clara Villarreal What; Student Entrance Fees Whene: May 17, 2019 Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$ 384.00	1142831	Mountain Glacier Llc		\$	11.99
Wher: April 2019					
Where: Academic Dept.					
Why; Services for the Month of April 2019 \$ 11.99					
Who: Staff and Visitor What: Drinking Water Where: Technology Dept. When: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 10.99					
What: Drinking Water Where: Technology Dept. Where: Technology Dept. Where: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 10.99				\$	11.99
Where: Technology Dept. When: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 10.99			Who: Staff and Visitor		
When: June Why: Daily Operations Account # 00462 / Technology Dept. \$ 10.99			What: Drinking Water		
Technology Dept. \$ 10.99			Where: Technology Dept.		
1142831 Total			When: June Why: Daily Operations Account # 00462 /		
Who: Clara Villarreal What; Student Entrance Fees When: May 17, 2019 Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$ 384.00			Technology Dept.	\$	10.99
What; Student Entrance Fees When: May 17, 2019 Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$384.00	1142831 Total			\$	34.97
Museum Of South Texas			Who: Clara Villarreal		
Museum Of South Texas			What; Student Entrance Fees		
Museum Of South Texas Where: Edinburg, Texas Why: End of year field trip Student Entrance fees \$ 384.00					
1142832		Museum Of South Texas			
1142832 Total	1142832		<u> </u>	\$	384.00
WHO: DANCE CLASS EOY PARTY WHAT: LUNCH WHEN: MAY 24,2019 WHERE: WA TODD MS WHY: THE DANCE EOY PARTY \$ 178.75 1142833 Total \$ 178.75 1142833 Total \$ 178.75		,	, , , , , , , , , , , , , , , , , , , ,		
WHAT: LUNCH WHEN: MAY 24,2019 WHERE: WA TODD MS 1142833 Muy Pizza Tejas, LLC WHY: THE DANCE EOY PARTY \$ 178.75 1142833 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 12R1 / \$249,174.57 Project Numb \$ 249,174.57 WHO: CTE DEPARTMENT WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR 1142835 Naviance, Inc HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78 \$ 18,283.78 WHO: CTE DEPARTICT EDITION \$ 18,283.78			WHO: DANCE CLASS FOY PARTY	Ť	
WHEN: MAY 24,2019					
MHERE: WA TODD MS					
1142833 Muy Pizza Tejas, LLC WHY: THE DANCE EOY PARTY \$ 178.75					
1142833 Total	1142833	Muy Pizza Teias LLC		\$	178 75
Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 1142834 NM Contracting LLC 1142834 Total WHO: CTE DEPARTMENT WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78		11107 1 1220 1 0 0 0 0 0 0 0		\$	
Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 1142834 NM Contracting LLC 12R1 / \$249,174.57 Project Numb \$249,174.57 WHO: CTE DEPARTMENT WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR HIGH SCHOOL - DISTRICT EDITION \$18,283.78	1142033 TOTAL		Who: Volma Pangal Assistant Cuparintendent of District	Ψ	170.73
What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 1142834 NM Contracting LLC 12R1 / \$249,174.57 Project Numb \$249,174.57 WHO: CTE DEPARTMENT WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR HIGH SCHOOL - DISTRICT EDITION \$18,283.78					
When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 1142834 NM Contracting LLC 1142834 Total WHO: CTE DEPARTMENT WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78			•	1	
Where: Donna ISD Todd MS Why: Classroom Addition Application For Payment No. 12R1 / \$249,174.57 Project Numb \$ 249,174.57 \$ 249,174.57 \$ 249,1				1	
Why: Classroom Addition Application For Payment No. 12R1 / \$249,174.57 Project Numb					
1142834 NM Contracting LLC					
1142834 Total	444000	NIM Contraction I.I.C.		•	240 474 57
WHO: CTE DEPARTMENT WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR 1142835 Naviance, Inc HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78		NIVI CONTRACTING LLC	12K1/ \$249,174.57 Project Numb	_	
WHAT: NAVIANCE WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR 1142835 Naviance, Inc HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78	1142834 Total		WILLO, OTE DEDARTMENT	\$	249,174.57
WHEN: JAN. 1-JUNE 30, 2019 WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR 1142835 Naviance, Inc HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78					
WHERE: DISD WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR 1142835 Naviance, Inc HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78					
WHY: DISTRICT EDITION FOR DISD NAVIANCE FOR HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78			· ·		
1142835 Naviance, Inc HIGH SCHOOL - DISTRICT EDITION \$ 18,283.78			-		
				_	
1142835 Total		Naviance, Inc	HIGH SCHOOL - DISTRICT EDITION	_	·
	1142835 Total			\$	18,283.78

	7100001111		CEI ONT I NOM MAT 25, 2019 TO SOME 20, 20		
			WHO: Onesimo Nino, Diagnostician		
			WHAT: May Mileage Reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Dept		
			WHY: to assess and determine eligibility of services for	_	
6/19/2019		Nino, Onesimo	students at Donna North High School	\$	53.96
	1142836 Total		CONFIDANTION (COOPERATED	\$	53.96
			CONFIRMATION: 40037611738.		
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN		
			INSTRUCTOR		
			WHAT: LODGING		
			WHEN: SATURDAY, JULY 13, 2019 - FRIDAY, JULY 19,		
			2019		
	1110007	Omni Corpus Christi Hotel	WHERE: CORPUS CHRISTI, TX WHY: TIVA 2019 SUMMER COMFERENCE	¢.	710.40
	1142837 1142837 Total	Offini Corpus Christi Hotel	SUMINIER CONFERENCE	\$	719.40
	1142037 TOTAL		WHAT: EOTY DISTINGUISHED ACHIEVEMENT	Þ	719.40
			WHEN: MAY 22,2019		
			WHEN: MAY 22,2019 WHO: ZULIA PEDROZA		
			WHERE: TODD MS		
	1112020	PADILLA. ANNETTE		\$	200.00
-	1142838	FADILLA, AININETTE	WHY: STUDENT RECOGNITION AWARD RECEPTION WHAT: GRADUATION DECOR - LGE FRESH FLOWER	φ	300.00
			ARRANGEMENTS WHEN: MAY 2019		
			WHERE: SIMMON SAUCEDA FINE ARTS		
			WHERE: SIMMON SAUCEDA FINE ARTS WHO: 3D ACADEMY GRADUATES WHY:		
			GRADUATION CEREMONY - ACKNOWLEDGE 3D		
			ACADEMY STUDENTS THAT MET ALL GRADUATION	\$	497.00
			WHAT: PROMOTIONAL CEREMONY WHEN: MAY 24TH	Ψ	497.00
			WHAT. FROMOTIONAL CEREMONT WHEN, MAT 24111		
			WHO: 8GRADE STUDENTS		
			WHERE: SIMON SAUCEDA AUTITORIUM		
			WHY: TO CELEBRATE THE COMPLETING THE 8TH		
			GRADE COURSE OF STUDY	\$	466.00
			WHAT: PROMOTIONAL CEREMONY WHEN: MAY 24TH	Ψ	400.00
			WHAT. PROMOTIONAL CEREMONT WHEN. MAT 24TH		
			WHO: 8GRADE STUDENTS		
			WHERE: SIMON SAUCEDA AUTITORIUM WHY: TO		
			CELEBRATE THE COMPLETING THE 8TH GRADE		
			COURSE OF STUDY	\$	255.00
			Who: Veterans Middle School end of year	<u> </u>	200.00
			Awards/Promotional Ceremony In Gym What: Back drop		
			for awards ceremony When: May 22 & 23, 2019		
			Where: Veterans Middle School		
			Why: End of the year awards	\$	440.00
	1142838 Total			\$	1,958.00
	, , , , , ,		WHO: 2019 DHS GRADUATE	7	.,555.00
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
	1142839	PALENCIA, HECTOR	WHY: DONNA ISD SCHOLARSHIP FUND	\$	500.00
	1142839 Total	,		\$	500.00
			WHO: MARI PARTIDA		
			WHAT: DAY 1 DINNER \$17.00		
			WHERE:HOLIDAY INN GIFT SHOP		
			WHY: DINNER PER DIEM		
	1142840	PARTIDA, MARIA ISABEL	WHEN: JUNE 10, 2019	\$	61.16
	1142840 Total			\$	61.16
			WHO: 2019 DHS GRADUATE	Ť	J0
			WHAT: AP AWARDS		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: AP AWARDS		
			ENGLISH LANGUAGE AND COMPOSITION		
•				Ì	
1			ILINITED STATES HISTORY		
	1142841	PEREZ. ARNOI DO	UNITED STATES HISTORY WORLD HISTORY	\$	300.00
	1142841 1142841 Total	PEREZ, ARNOLDO	UNITED STATES HISTORY WORLD HISTORY	\$	300.00

			WHO: CTE EDIBERO GARZA, WELDING INSTRUCTOR		
			WHAT: REFILLS FOR OXYGEN AND ACETYLENE		
			WHEN: APRIL 2019		
			WHERE: DONNA HIGH SCHOOL		
		PRAXAIR DISTRIBUTION	WHY: GASES WILL BE USED BY CTE WELDING	_	
6/19/2019	1142842	INC	STUDENTS	\$	3,489.69
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: MIG GUNS AND TIPS		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: WELDING GUNS AND TIPS NEEDED FOR THE	¢	1 05 1 00
	1142842 Total		SUMMER WELDING CLASS	\$	1,854.88 5,344.57
	1112012 10141			Ψ	0,011.01
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination Program exam reimbursement		
			When: 2018-2019 School year		
		Perez Valdez, Mayra	Where: Bilingual/ESL Department		
	1142843	Angelica	Why: ESL Supplemental exam reimbursement Mayra A. V	\$	134.20
	1142843 Total			\$	134.20
			What: Library Books When: 2nd Semester		
			When: 2nd Semester Where: J.W. Caceres Elem.		
			Who: C. Balderas, Librarian		
			Why: Expand Library resources to suport curriculum BID		
	1142844	Perma Bound Books	#042518-385 Alma and How She Got Her name	\$	257.39
	1142844 Total		WILLIAM DOVO ATUR ETION OF TIP 44	\$	257.39
			WHO: BOYS ATHLETICS CLUB 14 WHAT: PIZZA		
			WHEN: 5/29/2019		
			WHERE: WA TODD MS		
	1142845	Peter Piper Pizza	WHY: EOY PARTY	\$	279.60
			Who: Clara Villarreal		
			What: Student/Adult Meals When; May 17, 2019		
			Where: Edinburg, Texas		
			Why; Attending field trip Student Meals	\$	331.68
			WHO: TEAM 62		
			WHAT: EOY field trip		
			WHEN: MAY 30,2019 WHERE: alamo peter piper		
			WHY: EOY FIELD TRIP	\$	821.00
	1142845 Total			\$	1,432.28
			WHO: CTE PHARMACY TECH STUDENTS OF CTE		
			ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR		
			WHAT: ONLINE EXAM WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
		Pharmacy Technician	WHY: CTE PHARM TECH STUDENTS WILL BE TAKING		
	1142846	Certificatio	THEIR CERTIFICATION EXAM	\$	3,999.00
			WHO: CTE TEACHER GABRIEL LOZANO WHAT:		
			STUDENT EXAM WHEN:MONTH OF JUNE & JULY		
			WHERE: DNHS		
			WHY: PTCB STUDENT CERTIFICATION EXAM		
	4440040 T-1-1		STUDENT EXAM	\$	2,451.00
	1142846 Total		WHO: DONNA HIGH SCHOOL HOME INSTRUCTION	\$	6,450.00
			TEACHER		
			WHAT: MILEAGE		
			WHEN: MAY 2019		
	4440047	Dina Lunita	WHERE: DHS	•	05.04
	1142847	Pina, Lupita	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	65.24

6/10/2010	1142847 Total			\$	65.24
0/19/2019	1142047 Total		WHO: ADAME STUDENTS	φ	03.24
			WHAT: GN19: ORNGE) RIBBON: UNITED WE STAND		
			WHERE: ADAME ELEMENTERY		
			WHY: RED RIBBON ACTIVITY		
	1142848	Positive Promotions	WHEN: 2019 SCHOOL YEAR	\$	2,958.98
	1142848 Total			\$	2,958.98
			WHEN: JUNE 3, 2019		
			WHAT: DESK/WALL CLOCK		
			WHERE: HUMAN RESOURCES		
			WHO: ADDITIONAL RETIREES		
		Premier Awards, Inc. Dba:	WHY: 2019 YEARS OF SERVICE AT D.I.S.D.		
	1142849	Premier Awards & Gifts	REFERENCE P.O. 168992	\$	420.00
	1142849 Total			\$	420.00
			WHO: BOYS ATHLETICS TEAM 14 WHAT:GAMING		
			TRUCK		
			WHEN: MAY 29,2019		
			WHERE: TODD MS	_	
	1142850	Quest Mobile Gaming, LLC	WHY: EOY PARTY	\$	399.00
	1142850 Total			\$	399.00
			Who: Carmen Quintero-Tamez		
			What: Mileage		
			When: May, 2019		
			Where: PRS Program		
	1110051	Quintero-Tamez, Carmen L.	Why: Reimbursement Fuel Reimbursement for Case	œ.	17.00
	1142851 1142851 Total	Quintero-Tamez, Carmen L.	Manager	\$	17.90 17.90
	1142001 TOtal		WHO: CTE TEACHER AMANDA CEDILLO	Φ	17.90
			WHAT: STUDENT MEAL		
			WHEN: 5/21/19		
			WHERE: PHARR,TX		
			WHY: LAURIE ANDREWS PAWS CENTER. STUDENT		
	1142852	RAISING CANE'S 249	MEAL	\$	43.64
	1142002	TRAIGING CAINE 6 243	WHO: J. PENA	Ψ	70.07
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 11, 2019		
			WHERE: PORT ISABEL SCHOOL		
			WHY: VARSITY BASEBALL GAME	\$	119.75
			WHO: O. CASARES/M. RAMBLAS	,	
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 9, 2019		
			WHERE: CHACON-MERCEDES		
			WHY: 8TH GIRLS SOCCER TOURNAMENT	\$	75.27
			WHO: TODD CHEROKEE CHEER LEADERS CLUB 04		
			WHAT: LUNCHES FOR CHEER CAMP RASINGCANES		
			IN WESLACO		
			WHEN: JUNE 2,2019		
			WHERE: CHEER CAMP TP PREPARE FPR 2019-2020		
			WHY: TO PROMOTE SCHOOL SPIRIT	\$	109.35
	1142852 Total			\$	348.01
			WHAT: OPEN PO FOR WASTE SERVICES WHY:		
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
	4440050	DEDUDU 10 0ED #0E0 ***	WHERE: DISTRICT WIDE	_	4 075 15
	1142853	REPUBLIC SERVICES, INC	WHO: DONNA ISD	\$	1,275.17
	1142853 Total		WILLO, Christina Davis - Connecti	\$	1,275.17
			WHO: Christina Reyes, Speech		
			WHAT: Mileage Reimbursement		
			WHERE: Special Ed. Dont		
			WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide		
	1142854	REYES, CHRISTINA	as per ARD	\$	50.91
	1142854 Total	RETEO, OTHERSTINA	ao poi riito	\$	50.91
	1142004 10tdl			Ψ	JU.91

WHAT: PIZZA WHEN: AXT, JUNE 15, 2019 WHERE: W.A. TODD MS WHO: ANGELES ROBOTICS TEAMS WHO: ANGELES ROBOTICS TEAMS WHY: STUDENTS ATTENDING ROBOTICS \$ 129.80 WHO: DNHS FRONT OFFICE WHAT: RAPTOR VISITOR BADGES WHAT: RAPTOR VISITOR BADGES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS \$ 500.00 What: Registration Fee Where: SPI, Texas Who: Explication Fee Where: SPI, Texas Who: Explication Fee What: Main Pixel						
WHEN: SEPTEMBER 22, 2018 WHEN: CORPUS CHRISTI S 113,22 WHY: GASMEAL REIMBURSEMENT GOING TO WHY: GASMEAL REIMBURSEMENT GOING TO WHY: GASMEAL REIMBURSEMENT GOING TO WHY: GASMEAL REIMBURSEMENT GOING TO WHY: GASMEAL REIMBURSEMENT GOING TO WHY: GASMEAL REIMBURSEMENT GOING TO WHY: GASMEAL REIMBURSEMENT GOING TO WHAT: March Mileage Reimbursement WHEN: June 2019 WHAT: March Mileage Reimbursement WHEN: June 2019 WHEN: Special Red. Dupt. WHY: WHY: Intructional Homobound Services for students with special needs. \$ 31.54 WHY: EXTRA DISPONALE TEST WHY: EXTRA DISPONALE TEST WHAT: RUN/ROMMENTAL TEST WHAT: RUN/ROMMENTAL TEST WHEN: MUNE 20 WHY: EXTRA DISPOSAL FEES \$ 190.00 WHEN: MUNE 20 WHEN: SAT, JUNE 15, 2019 WHY: EXTRA DISPOSAL FEES \$ 190.00 WHY: EXTRA DISPOSAL						
WHERE: CORPUS CHRISTI						
Hard Hard						
1142855 Total						
WHO: Jesus Rodriguez, Teacher WHAT: March Mileage Reimbursement WHEN; June 2019 WHERE: Special Ed. Dept. WHY: Instructional Homebound Services for students with special needs. S 31.56 WHO: MAINT/FRANK Z WHAT: ENVIRONMENTAL TEST WHO: MAINT/FRANK Z WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHERE: MUNOZ WHY: EXTRA DISPOSAL FEES S 190.00 WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHERE: MUNOZ S 190.00 WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHERE: MUNOZ S 190.00 WHAT: RATOR DISPOSAL FEES S 190.00 WHAT: RATOR DISPOSAL FEES S 190.00 WHAT: NATOR VISITOR BADGES WHEN: 2019 2019 SCHOOL YEAR WHEN: 2019 2019 SCHOOL YEAR WHERE: DHIS WHY: NEEDED FOR VISITORS PASSES AS REQUIRED S 500.00 WHERE: WHY: NEEDED FOR VISITORS PASSES AS REQUIRED S 500.00 WHERE: WHY: NEEDED FOR VISITORS PASSES AS REQUIRED S 500.00 WHERE: WHY: NEEDED FOR VISITORS PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES AS REQUIRED S 500.00 WHERE: PASSES	0/40/0040	44400==	DEVES SHABALIBE			
WHICL Jesus Rodriguez, Teacher WHAT: March Mileage Reimbursement WHEN; June 2019 WHERE: Special Ed. Dept. WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with special needs. \$ 31.56 WHY: Instructional Homebound Services for students with years and years with the special properties of the special special needs. \$ 31.56 WHY: Instructional Homebound Services for students with years and years with years and years with years and years and years with years and years a	6/19/2019		REYES, GUADALUPE	CROSS COUNTRY MEET IN CORPUS CHRISTI		
WHAT: March Mileage Reimbursement WHEN; June 2019 WHERE: Special Ed. Dept.		1142855 Fotal			\$	113.24
1142856 RODRIGUEZ, JESUS Special Ed. Dept. WHERE: Special Ed. Dept. WHY: Instructional Homebound Services for students with \$ 31.56						
WHERE: Special Ed. Dept. S 31.56 WHO. MAINTFRANK Z WHAT: ENVIRONMENTAL TEST WHERE: MUNOZ WHY: EXTRA DISPOSAL FEES \$ 190.06 WHY: STAL PROPERTY OF STALL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHY: STAL PROPERTY OF STALL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHY: STAL PROPERTY OF STALL FEES \$ 190.06 WHERE: DISPOSAL FEES \$ 190.06 WHY: STAL PROPERTY OF STALL FEES \$ 190.06 WHY: STAL PROPERTY OF STALL PROPERTY OF STALL PROPERTY OF STALL PROPERTY OF STALL PROPERTY OF STALL PROPERTY OF STALL DISPOSAL PROPERTY OF STALL DISPOSAL PROPERTY OF STALL DISPOSAL PROPERTY OF STALL DISPOSAL PROPERTY OF STALL DISTRICT HARROWS OF STALL DISTRICT HARROWS OF STALL BILLS FOR ALL DISTRICT HARROWS OF STALL BILLS FOR ALL DISTRICT HARROWS OF STALL BILLS FOR ALL				1		
1142856 Total WHO: MAINT/FRANK Z WHAT: RIVINGOMMENTAL TEST WHO: MAINT/FRANK Z WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHERE: MUNOZ WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHERE: MUNOZ WHAT: ENVIRONMENTAL TEST WHEN: JUNE 2019 WHERE: MAINTOO MENTAL TEST WHEN: JUNE 2019 WHERE: WAT TOOD MS WHAT: PIZZA WHEN: SAT., JUNE 15, 2019 WHERE: WAT TOOD MS WHO: ANGELES ROBOTICS TEAMS WHO: ANGELES ROBOTICS TEAMS WHO: ANGELES ROBOTICS TEAMS WHO: ANGELES ROBOTICS TEAMS WHO: DNHS FRONT OFFICE WHAT: RAPTOR VISITOR BADGES WHO: WHAT: RAPTOR VISITOR BADGES WHO: WHERE: JUNE 2019 SCHOOL YEAR WHERE: JUNE 2019 SC						
1142856 RODRIGUEZ, JESUS Special needs. \$ 3.15.5						
1142856 Total		11/2056	PODDIGUEZ JESUS		œ	21 50
WHO: MAINT/FRANK Z			RODRIGOLZ, JESOS	special fleeds.		
WHAT: ENVIRONMENTAL TEST		1142030 Total		WHO: MAINIT/ERANK 7	Ψ	31.30
WHEN: JUNE 2019 WHERE: MUNOZ 1142857 Total WHERE: MUNOZ WHY: EXTRA DISPOSAL FEES \$ 190.00						
1142857 Total						
1142857 RUGAR Laboratories LLC WHY: EXTRA DISPOSAL FEES \$ 190.06						
1142857 Total		1142857	RUGAR Laboratories LLC		\$	190.00
WHAT: PIZZA WHEN: SAT, JUNE 15, 2019 WHERE: W.A. TODD MS WHO: ANGELES ROBOTICS TEAMS WHY: STUDENTS ATTENDING ROBOTICS 129.80 WHO: ANGELES ROBOTICS TEAMS WHY: STUDENTS ATTENDING ROBOTICS 129.80 WHO: DNHS FRONT OFFICE WHAT: RAPTOR VISITOR BADGES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR VISITORS PASSES AS REQUIRED \$ 500.00 What: Registration Fee When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One Educational Service Center What: Registration Fee - Dr. Maricela Valdez Service Center When: May 17-18, 2019 Where: SPI, Texas When: May 17-18, 2019 Where: SPI, Texas Whise:				Extra Biol Cone i EEC		190.00
WHEN: SAT, JUNE 15, 2019 WHENE: WA TODD MS WHO: ANGELES ROBOTICS TEAMS WHO: ANGELES ROBOTICS TEAMS WHO: ANGELES ROBOTICS 129.80				WHAT: PIZZA	Ψ	100.00
Rainbow Pizza, LLC, dba WHO: ANGLES ROBOTICS TEAMS WHO: ANGLES ROBOTICS TEAMS WHY: STUDENTS ATTENDING ROBOTICS \$ 129.80						
MHC: ANGELES ROBOTICS TEAMS MHC: STUDENTS ATTENDING ROBOTICS S 129.80						
New York State S						
MHO: DNHS FRONT OFFICE WHAT: RAPPOR VISITOR BADGES WHEN: 2018-2019 SCHOOL YEAR WHER: 2018-2019 SCHOOL YEAR WHER: 2018-2019 SCHOOL YEAR WHER: DNHS WHER: DNHS WHY: NEEDED FOR VISITORS PASSES AS REQUIRED \$ 500.00			Rainbow Pizza, LLC, dba	WHY: STUDENTS ATTENDING ROBOTICS		
MHO: DNHS FRONT OFFICE WHAT: RAPPOR VISITOR BADGES WHEX: 2018-2019 SCHOOL YEAR WHER: 2018-2019 SCHOOL YEAR WHER: 2018-2019 SCHOOL YEAR WHER: DNHS WHY: NEEDED FOR VISITORS PASSES AS REQUIRED \$ 500.00		1142858		COMPETITION.	\$	129.80
WHAT: RAPTOR VISITOR BADGES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHERE: DNHS \$ 500.00		1142858 Total			\$	129.80
WHAT: RAPTOR VISITOR BADGES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHERE: DNHS \$ 500.00						
MHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHERE: DNHS S00.00				WHO: DNHS FRONT OFFICE		
MHERE: DNHS WHY: NEEDED FOR VISITORS PASSES AS REQUIRED \$ 500.00				WHAT: RAPTOR VISITOR BADGES		
1142859 Raptor Technologies, LLC				WHEN: 2018-2019 SCHOOL YEAR		
1142859 Total				WHERE: DNHS		
What: Registration Fee When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez \$ 150.00		1142859	Raptor Technologies, LLC	WHY: NEEDED FOR VISITORS PASSES AS REQUIRED	\$	500.00
When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Septistration Fee - Dr. Maricela Valdez Service Center Septistration Fee - Dr. Maricela Valdez Service Center Septistration Fee - Dr. Maricela Valdez Service Center What: Registration Fee - Dr. Maricela Valdez Service Center What: Registration Fee - Dr. Maricela Valdez Service Center Service						
Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez \$ 150.00		1142859 Total			\$	500.00
Negion One Educational Service Center Service Center		1142859 Total			\$	500.00
Region One Educational Service Center Registration Fee - Dr. Maricela Valdez \$ 150.00		1142859 Total		When: May 17-18, 2019	\$	500.00
1142860 Service Center Registration Fee - Dr. Maricela Valdez \$ 150.00		1142859 Total		When: May 17-18, 2019 Where: SPI, Texas	*	500.00
What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe \$ 750.00		1142859 Total		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region	*	500.00
When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe \$ 750.00 WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference \$ 40.00 WHO: AYALA WHAT: MEALS WHAT: MEALS WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT MEETS \$ 225.00 1142861 Remi's Parrillada WHO- A P SOLIS STUDENTS WHO- A P SOLIS STUDENTS WHERE- AP SOLIS WHERE- AP SOLIS WHER- MAY 24,2019 WHAT- OBSTACLES & RIDES 1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHO- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20 WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference		
Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe \$ 750.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez		500.00 150.00
Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe \$ 750.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees		
Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe \$ 750.00 WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference \$ 40.00 1142860 Total WHO: AYALA WHAT: MEALS WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT \$ 225.00 1142861 Total WHO- A P SOLIS STUDENTS WHERE- AP SOLIS WHAT- OBSTACLES & RIDES WHAT- OBSTACLES & RIDES WHAT- OBSTACLES & RIDES WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019		
Region One School Board Association Spring Confe \$ 750.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto		
WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference \$ 40.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of		
WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference \$ 40.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why:	\$	150.00
WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference \$ 40.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe	\$	
WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference \$ 40.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor	\$	150.00
WHY: to attend workshop on Autism Conference				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee	\$	150.00
1142860 Total				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019	\$	150.00
WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT \$ 225.00				When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept.	\$	150.00 750.00
WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT \$ 225.00		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept.	\$	150.00
WHEN: 2/8/19		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference	\$	150.00 750.00 40.00
WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT MEETS \$ 225.00 1142861 Total \$ 225.00 WHO- A P SOLIS STUDENTS WHERE- AP SOLIS WHEN- MAY 24,2019 WHAT- OBSTACLES & RIDES 1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference	\$	150.00 750.00 40.00
WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT ### 1142861 Total WHO- A P SOLIS STUDENTS WHERE- AP SOLIS WHEN- MAY 24,2019 WHAT- OBSTACLES & RIDES 1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS	\$	150.00 750.00 40.00
PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT \$ 225.00		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19	\$	150.00 750.00 40.00
## 1142861 Total ### \$ 225.00 ### 225.00 ### \$ 225.00 ###		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA	\$	150.00 750.00 40.00
## 1142861 Total ### \$ 225.00 ### 225.00 ### \$ 225.00 ###		1142860		When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO	\$	150.00 750.00 40.00
WHERE- AP SOLIS WHEN- MAY 24,2019 WHAT- OBSTACLES & RIDES 1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20		1142860 1142860 Total	Service Center	When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT	\$ \$	150.00 750.00 40.00
WHEN- MAY 24,2019 WHAT- OBSTACLES & RIDES 1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20		1142860 1142860 Total	Service Center	When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT	\$ \$ \$	750.00 40.00 940.00
WHAT- OBSTACLES & RIDES 1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20		1142860 1142860 Total	Service Center	When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT MEETS	\$ \$ \$	750.00 40.00 940.00
1142862 Rental World, LLC WHY- NO REFERRAL STUDENTS RECOGNITION \$ 989.20		1142860 1142860 Total	Service Center	When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT MEETS WHO- A P SOLIS STUDENTS	\$ \$ \$	750.00 40.00 940.00
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1142862 Total \$ 989.20		1142860 Total 1142861 Total 1142861 Total	Service Center Remi's Parrillada	When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT MEETS WHO- A P SOLIS STUDENTS WHERE- AP SOLIS WHEN- MAY 24,2019 WHAT- OBSTACLES & RIDES	\$ \$ \$	750.00 40.00 940.00 225.00 225.00
		1142860 1142860 Total 1142861 Total 1142862	Service Center Remi's Parrillada	When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez - Board of Trustee Why: Region One School Board Association Spring Conference Registration Fee - Dr. Maricela Valdez What: Registration Fees When: May 17-18, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confe WHO: Maritza Navarro, Supervisor WHAT: Registration Fee WHEN: April 11, 2019 WHERE: Special Ed. Dept. WHY: to attend workshop on Autism Conference WHO: AYALA WHAT: MEALS WHEN: 2/8/19 WHERE: DNHS / PSJA WHY: DNHS IS THE DISTRICT CHAIR AND NEEDS TO PAY HOSPITALITY ALL BILLS FOR ALL DISTRICT MEETS WHO- A P SOLIS STUDENTS WHERE- AP SOLIS WHEN- MAY 24,2019 WHAT- OBSTACLES & RIDES	\$ \$ \$ \$	150.00 750.00 40.00 940.00 225.00 289.20

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### WHY:OSTI CON 2019 CONFERENCE SAN ANTONIO TEXAS ### BY 1142863 Total ### PARKING FEES \$ 115.92 ### WHO; MAINT/CARLOS L WHAT RODS ### RODS ### PARKING FEES \$ 115.92 ### WHO; MAINT/CARLOS L WHAT RODS ### RODS ### PARKING FEES \$ 115.92 ### WHO; MAINT/CARLOS L WHAT RODS ### RODS ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 286.72 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 286.72 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 286.72 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 115.92 ### PARKING FEES \$ 286.72 ### PARKING FEES \$ 115.92 #				ANTONIO		
1142863 Total				WHY:OSTI CON 2019 CONFERENCE SAN ANTONIO		
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WHAT. RODS WHERE: JUNE 2019 WHERE: TODD FENCE \$ 286.72 WHERE: TODD FENCE \$ 286.72 WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT. May Mileage reimbursement WHER: Shacial Ed. Dept WHY: Deprovide occupational therapy to students as required Who: B. Bersalona-CHOIR Who: B. Who: D. Medrano, VMS Dance S. 250.00 Who: B. D. Medrano, VMS Dance What: Master Class Consultant Who: May 2.8 June 10 Who: Who: Who: Who: Who: Who: Who: Who:	11	42863 Total		WILLO: MAINIT/CARL OC I	\$	115.92
MHERE: TODD FENCE						
1142864 Total WHY. REPAIRS NEEDED \$ 286.72				· · · · · · · · · · · · · · · · · · ·		
MHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT May Milagag reimbursement WHER: June 2019 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required view occupational therapy to students as required view occupational therapy to students as required view occupational therapy to students as required view occupational therapy to students as 160.99 Who: B. Bersalona-CHOIR What: ACCOMPANIST Whore: JUNE 12-13, 2019 Where: DHS FINE ARTS Why: WILL ACCOMPANIST Whore: JUNE 12-13, 2019 Where: DHS FINE ARTS Why: WILL ACCOMPANY STUDENTS FOR THEIR CAMP S. 250.00 Whore: June 12-13, 2019 Whore: DHS FINE ARTS Why: WILL ACCOMPANY STUDENTS FOR THEIR CAMP S. 250.00 Who: D. Medrano, VMS Dance What: Master Class Consultant When: May 24 June 10 Where: WMS dance hall when: May 24 June 10 Where: WMS dance hall when: May 24 June 10 Whore: May 24 June 10 Whore: May 2019 Whore: Dhs Fine Arts Who: Luis O. Solis What: Energency repair of Route 21 that broke down in Corpus Christi. Whore: Bus Bam Whore: May 2019 Where: DHS FINE ARTS What: Repair windshield was broken and needs replacemen S. 223.01 Who: DHS FINE ARTS What: Repair soft trailer Where: May 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: Repairs for trailer Where: MAY 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TREE AND MAINTENANCE Where: MSY 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE Where: MSY 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE Where: MSY 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE Where: MSY 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE Where: Msy 2019 Where: DHS UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE Where: DHS UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE Where: DHS UIL PRE UIL, COMMUNITY Why: CURRENT TIRES AN		1142864	Rodco Steel Distributors		\$	286 72
Assistant WHAT. May Milaga reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required 1142865 Total Who: B. Bersationa-CHOIR What: ACCOMPANIST When: JUNE 12-13, 2019 Where: DHS FINE ARTS Why: WILL ACCOMPANY STUDENTS FOR THEIR CAMP 1142866 Total Who: D. Medrano, VMS Dance What: Master Cales Consultant When: May 2 & June 10 Where: WMS dance hall Why: Will Acade hall Why: Will Acade hall Why: Will Acade hall Why: Will have class on Jazz techniques Region One RFP #16-08-19 Cpen Account for Emergency Repair of Route 21 that broke down in Corpus Christis. Where: Ms 2019 1142868 Rush Truck Center, Pharr Why: Route 21 Why: Route 21 Why: Region of Route 21 that broke down in Corpus Christis. Where: Ms 2019 1142868 Rush Truck Center, Pharr Why: Route 21 Why: Route	11		Troddo Otoci Biotributoro	WITT. NEI / AIRO NEEDED		
WHAT May Mileage reimbursement WHEN: June 2019						
WHEN: June 2019						
MHY: to provide occupational therapy to students as required				WHEN: June 2019		
1142865 Rodriguez, Criselda V. required \$ 160.99						
Mho: B. Bersalona-CHOIR S 160.99		1142865	Rodriguez, Criselda V.	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	\$	160.99
What: ACCOMPANIST When: JUNE 12-13, 2019 Where: DHS FINE ARTS Why: WILL ACCOMPANY STUDENTS FOR THEIR 250.00	11		, , , , , , , , , , , , , , , , , , ,	·		
When: JUNE 12-13, 2019 Where: DHS FINE ARTS Why: WILL ACCOMPANY STUDENTS FOR THEIR						
Where: DHS FINE ARTS Why: WILL ACCOMPANY STUDENTS FOR THEIR \$ 250.00						
1142866 Ruben Reyes				Where: DHS FINE ARTS		
1142866 Total		1142866	Ruhen Reves	1 ,	\$	250.00
What: Master Class Consultant When: May 2 & June 10 Where: VMS dance hall Why: Will have class on Jazz techniques \$ 200.00	11		Rubell Reyes	O/AWII		
When: May 2 & June 10 Where: VMS dance hall Why: Will have class on Jazz techniques \$ 200.00						
Mere: WMS dance hall Why: Will have class on Jazz techniques \$ 200.00						
1142867 Total Region One RFP #16-08-19 Open Account for Emergency Repair of Route 21 that broke down in Corpus Christi. Who:: Luis O. Solis What: Emergency repair of Route 21 that broke down in Corpus Christi. Where: Bus Barn Where: Bus Barn When: May 2019 Why: Route 21 \$ 223.01						
Region One RFP #16-08-19 Open Account for Emergency Repair of Route 21 that broke down in Corpus Christi. Who:: Luis O. Solis What: Emergency repair of Route 21 that broke down in Corpus Christi. Where: Bus Barn When: May 2019 When: May 2019 Why: Route 21 Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use for state Solo an ensemble contest and future use Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: DHS, UIL PRE UIL, COMMUNITY Why: CURRENT OWN THE ROAD \$ 3,928.30 Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .	44		Ruiz, Alberto III	Why: Will have class on Jazz techniques		
Open Account for Emergency Repair of Route 21 that broke down in Corpus Christi. Who:: Luis O. Solis What: Emergency repair of Route 21 that broke down in Corpus Christi. Where: Bus Barn When: May 2019 Why: Route 21 Who: DHS FINE ARTS What: Repair windshield When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .	11	42867 Total		Region One REP #16-08-19	\$	200.00
Who:: Luis O. Solis What: Emergency repair of Route 21 that broke down in Corpus Christi. Where: Bus Barn When: May 2019 Why: Route 21 Who: DHS FINE ARTS What: Repair windshield When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .				Open Account for Emergency Repair of Route 21 that		
What: Emergency repair of Route 21 that broke down in Corpus Christi. Where: Bus Barn When: May 2019 Why: Route 21 Why: Route 21 Who: DHS FINE ARTS What: Repair windshield When: MAY 2019 Whore: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen Whon: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo and ensemble contest and future use When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .				· ·		
Corpus Christi. Where: Bus Barn When: May 2019 Why: Route 21 Who: DHS FINE ARTS What: Repair windshield When: MAY 2019 Who: DHS FINE ARTS Windshield was broken and needs replacemen When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .						
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1142868 Rush Truck Center, Pharr Why: Route 21 \$ 223.01				Where: Bus Barn		
Who: DHS FINE ARTS What: Repair windshield When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .		1142868	Rush Truck Center Pharr		\$	223.01
What: Repair windshield When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .		1172000	Rush Huck Ochler, Fliall		Ψ	223.01
Where: DHS,UIL, PRE UIL, COMMUNITY Why: Windshield was broken and needs replacemen Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .						
Windshield was broken and needs replacemen \$ 350.00 Who: DHS FINE ARTS What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use \$ 472.50 Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .						
What: Repairs for trailer When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .					\$	350.00
When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use \$ 472.50 Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .						
Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use for state Solo an ensemble contest and future use \$ 472.50 Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .				·		
Who: DHS FINE ARTS What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .				Where: DHS,UIL, PRE UIL, COMMUNITY Why: The use		
What: TIRES AND MAINTENANCE When: MAY 2019 Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .					\$	472.50
Where: DHS,UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .				What: TIRES AND MAINTENANCE		
CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD \$ 3,928.30 1142868 Total \$ 4,973.81 Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .						
1142868 Total \$ 4,973.81 Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .				CURRENT TIRES ARE UNSAFE AND LIABILITY ON		
Who: Maint/NORBERTO What: May Mileage When: June 2019 Where: District Wide .	11	42868 Total		THE ROAD		
When: June 2019 Where: District Wide .		72000 TOtal		Who: Maint/NORBERTO	Ψ	4,373.01
Where: District Wide .						
		1142869	SERNA, NORBERTO		\$	147.80

6/19/2019	1142869 Total			\$	147.80
0/10/2010	1112000 10101		What: OKI C610- Black Cartridge	Ψ	111.00
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why: Toner needed for counselors printers to print out		
			spreadsheets, reports, etc. Who: Melanie Rodriguez and		
	1142870	SHI	Joanna DeLeon	\$	683.10
			Where: Sauceda Middle School		
			Who: Monica Ramirez/Gear Up Facilitator		
			When: June 2019		
			Why: Provide Consumable or non-consumable materials		
			as needed including Nsprire Rechargable Battery		
			What: Nsprire Rechargable Battery TIPS#170306	\$	176.10
			WHO: CTE TEACHER ARMANDO VASQUEZ		
			WHAT:PRINT HEAD FOR PRINTER		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: STUDENTS NEED TO PLOT ASSIGNED		
			PROJECTS FOR DUEL CREDIT HP 711 PRINT HEAD	_	
			FOR PRINTER	\$	168.90
			WHO; Dr. Diana Villanueva, Special Education Director		
			WHAT: STM-Dux Flip cover for tablet iPad air 2		
			WHEN: 2018-2019 School Yr		
			WHERE: Special Ed. Dept.		
			WHY: To protect iPads that are used in the classroom for	_	
	4.4.40070 T. 4.1		student with different disabilities D	\$	628.00
	1142870 Total		W. B. 1101	\$	1,656.10
			Who: David Chavez		
			What: Landline and Internet charges Where: Disd.		
			When: June 2019		
	4440074	CMARTCOM	Why: Payment is needed for the Telephone and Internet	φ.	40.040.00
	1142871 1142871 Total	SMARTCOM	for staff and student .	\$	13,812.38 13,812.38
	11420/110lai		WHAT OREASE TRAD SERVICES	φ	13,012.30
			WHAT: GREASE TRAP SERVICES		
			WHY: CLEAN AND DEPOSE OF GREASE WASTE WHEN: MAY 2019		
			WHERE: DONNA ISD		
			WHO: GARZA ELEM. CAFETERIA		
		SOUTH TEXAS WASTE	SINGLETERRY ELEM. CAFETERIA		
	1142872	WATER	MUNOZ ELEM. CAFETERIA	\$	2,250.00
	1142872 Total	WATER	INDIVOZ ELEMI. OAI ETEKIA	\$	2,250.00
	TITEOTE TOTAL		Who: Luis O. Solis	Ψ	2,200.00
			What: Service for Machine Parts Washer Where: Bus		
			Barn		
			When: June 1, 2019		
			Why: Machine Parts washer needs to be serviced once a		
	1142873	Safety Kleen Systems, Inc	month.	\$	234.00
	1142873 Total	zanza, razza eyeteme, me		\$	234.00
			WHO: Nora Gonzalez, Diagnosticians WHAT: other	T	
			health impairment for to be filled out		
			WHEN: 2018 - 2019 School YR.		
			WHERE: Special Ed. Dept.		
			WHY: To determine eligibility of student services for L.		
	1142874	Salinas, Hildebrando M.d.	Luna Student is Doctors patient	\$	40.00
	1142874 Total		'	\$	40.00
			Duracell 2032 Lithium Coin Batteries 8ct. PACE P00170		
			What: Batteries		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed more gate remotes		
	1142875	Sam's Club	When: School year 2018-2019	\$	38.94
			•	-	

	1		TEL ON TROM MAT 23, 2019 TO 30NE 20, 20	1	
			Please REFER TO PO#167640		
			What: paying the over amount		
			Where: Munoz Elementary		
0/40/0040	4440075	O	Why: price change	Φ.	0.00
6/19/2019	1142875	Sam's Club	Who: Kinder teachers	\$	3.30
			REFERENCE PO # 168389		
			WHO: GALA TEAM 82		
			WHAT: GALA		
			WHEN: 5/24/2019		
			WHERE: TODD		
			WHY: GALA DANCE price was different when order was	_	
			picked up	\$	2.61
			Who: ADAMe STAFF		
			What: Lite Snacks for staff meeting . Reference PO #		
			166832		
			Where: J. S. Adame Elementary		
			Why: Keyed in PO to cover price change on PO 166832		
			When: May 2019	\$	6.18
			WHO: DHS		
			WHAT: SNACKS		
			WHEN: JUNE 2019		
			WHERE: DHS		
			WHY: SUPPLIES FOR SUMMER CAMPS	\$	387.20
	1		WHO: DHS ELDA SUMMER PROGRAM WHAT: MISC		
			ITEMS		
			WHEN: JUNE 2019		
			WHERE: DHS		
			WHY: MISC ITEMS NEEDED FOR THE ELDA		
			PROGRAM	\$	515.60
	1142875 Total			\$	953.83
			What: Program required at Board Meetings When: 2018-		
			2019 School Year		
			Where: Donna ISD		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto		
			Perez, David De Los Rios, Valentin Guerrero, Dr. Donna		
		Schenley Systems LLC	Mery, Alicia Reyna -		
	1142876	DBA NXTBoard	Why: Regular Board Meetings, Specia	\$	10,000.00
	1142876 Total			\$	10,000.00
			Who: RosaMaria Campos, RN		
			What: Need P.O. for medical supplies		
			When: 2018-2019 School Year		
			Where: School Health Corp.		
	1142877	School Health Corp.	Why: Need to restock medical supply room	\$	5,595.52
	1142877 Total	•		\$	5,595.52
			WHO- DANCE TEAM		
			WHERE- DONNA NORHT		
			WHAT- DANCE CAMP FES		
			WHEN- JUNE 25 26 27		
	1142878	ShowMakers	WHY- SUMMER CAMP DANCE CAMP	\$	4,255.00
	1142878 Total			\$	4,255.00
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT:		
			SHOW MAKERS DANCE CAMP		
			WHEN: JUNE 25TH THRU 27 2019		
			WHY: THE CHARMERRS WILL ATTEND A THREE DAY		
			DANCE CAMP		
			WHERE THEY WILL LEARN ROUTINES FOR		
			PEPRALLIES AND FOOTBALL GAME PERFORMANCES		
	1142879	ShowMakers	WHERE: DNH	\$	4,025.00
	1142879 Total	<u> </u>		\$	4,025.00
	, , , , , , ,				,==3.00
			What: Staff meal reimbursement. May 31, 2019 meals.		
			Who: Edna Sierra, Donna HS Band.		
			When: May 31-June 1, 2019.		
			Where: Austin, Texas / UIL Solo & Ensemble Contest.		
	1142880	Sierra, Edna	Why: Meals to be reimbursed for attending contest.	\$	16.31
			,		

6/10/2010	11/2000 Total			¢	16.04
6/19/2019	1142880 Total		WHAT MEAL DEIMBLIDGEMENTS	\$	16.31
			WHAT: MEAL REIMBURSEMENTS WHEN: MAY 20, 2019		
		ļ	*		
		ļ	WHERE: SPI, TEXAS WHO: NANCY STOCKTON SILVA		
	1142881	Silva, Nancy	WHY: PROFESSIONAL DEVELOPMEN	¢	74.19
	1142881 Total	Silva, Nancy	WHY. PROFESSIONAL DEVELOPMEN	\$	74.19
	1142001 10tal		INIVOICE: CC4.400	Ф	74.19
		ļ	INVOICE: S61493		
		ļ	WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
		ļ	INSTRUCTOR		
		ļ	WHAT: FEES		
			WHEN: MONDAY, JUNE 24, 2019 - SATURDAY, JUNE		
			29, 2019 WHERE: LOUISVILLE, KY		
			WHY: CTE COSMETOLOGY STUDENTS ADVANCED		
	1112000	Association	TO NATIONALS FOR SKILLSUSA	φ.	2 000 00
	1142882 1142882 Total	ASSOCIATION	TO NATIONALS FOR SKILLSUSA	\$	2,889.00
	1142002 Total		WHO: MARIA SOTO	φ	2,009.00
			WHO: MARIA SOTO WHAT: ABYDOS		
			WHEN: 4/12/2019 THRU 4/15/2019 WHERE: HOUSTON		
			WILLY: DECESSIONAL DEVELOPMENT 4/40/2040 (D)		
	4440000	Sata Maria Cuadaluna	WHY: PROFESSIONAL DEVELOPMENT 4/12/2019 (B)	φ.	77.04
	1142883 1142883 Total	Soto, Maria Guadalupe	(L) 4.65 (D) 20.45	\$	77.04 77.04
	1142003 10tal		M/han May 2010	Ф	77.04
		ļ	When May 2019		
		ļ	What Milk/Juice Who CNP		
	4440004	Southern Foods Group, LLC		φ.	0.074.00
	1142884	dba Oak Farms Dairy	Why Student Needs	\$	3,871.38
		ļ	When May 2019		
		ļ	What Milk/Juice		
			Who CNP		
			Where District Cafe.	φ.	2 422 00
	+		Why Student Needs	\$	3,123.98
		ļ	When May 2019		
		ļ	What Milk/Juice		
		ļ	Who CNP		
		ļ	Where District Cafe.	φ.	0.000.07
			Why Student Needs	\$	8,633.97
			When May 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.	æ	E 60E 04
	1112001 Total		Why Student Needs	\$	5,625.24
	1142884 Total		M/hay Iranama Dayaa	\$	21,254.57
			Who: Irazema Reyes		
			What: Hotel Stay		
			When; July 29 - Aug 2, 2019		
		Coring Hill Cuites ha Marris	Where: Houston, Texas		
	144000		Why: to attend Writing Academy 4 night stay at hotel for	æ	E00.40
	1142885	Seabrook	attending Writing Academy	\$	500.19
-	1142885 Total		NAME AND THE	\$	500.19
			WHAT: HOTEL		
			WHO: WA TODD MATH TEACHERS DAVID		
			RODRIGUEZ AND JUAN MATA		
			WHERE: SAN ANTONIO		
		Otac de mistare O ''	WHEN: JULY 10,2019 THRU JULY 12,2019 WED THRU		
			FRIDAY		
	4440000	Downtown Convention	WHY: CONFERENCE FOR THE ADVANCEMENT OF	_	400.00
	1142886	Center	MATHAMETICS TEACHING CAMT	\$	463.09
	1142886 Total			\$	463.09

		STATABLE MONTHET IS	,		
6/19/2019		Staybridge Suites Downtown Convention Center	WHAT: HOTEL WHO: WA TODD MATH TEACHERS ANTONIA MARTINEZ AND DELMA RODRGIUEZ WHERE: SAN ANTONIO WHEN: JULY 10,2019 THRU JULY 12,2019 WED THRU FRIDAY WHY: CONFERENCE FOR THE ADVANCEMENT OF MATHAMETICS TEACHING CAMT	\$	634.60
	1142887 Total			\$	634.60
	1142888 1142888 Total	Staybridge Suites Downtown Convention Center	WHAT: CAMT 2019 WHO: WA TODD MATH TEACHERS RAQUEL RODRIGUEZ AND ANTONIA MARTIENZ AND SUSANA SOL WHERE: SAN ANTONIO WHEN: JULY 10,2019 THRU JULY 12,2019 WED THRU FRIDAY WHY: CONFERENCE FOR THE ADVANCEMENT OF MATHAMETICS TEACHING CAMT at Henry B. Go	\$	446.98 446.98
	1142000 10tai		WILLO T THE O TOOL TO	φ	440.30
	1142889 1142889 Total	T & W Tires LLC	WHO-LUIS O. SOLIS WHAT-11R225(G) MI XZE2 WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	3,237.68 3,237.68
	1142890	THSCA	REGISTRATION FEE FOR COACHING CLINIC WHO: MARICHALAR WHAT: REGISTRATION FEE WHEN: 7/21-7/23/19 WHERE: HOUSTON TEXAS WHY: TRAINING FOR COACHES CHECK WILL BE MAILED IF IT IS PROCESSED BEFORE DEPARTURE OR HAND DELIVERED IF CHECK HAS NOT BEEN MAILED P	\$	370.00
	1142890 Total			\$	370.00
	44.40004	TMEA	What: Texas Music Educators Association membership dues. Who: Mindy Bersalona, Maria Nohemi Loza, Donna HS Choir. When: July 1, 2019 - June 30, 2020. Where: Donna High School & Region 28 performing sites. Why: Membership dues needed in order to ente	¢	100.00
	1142891	TIVIEA	why. Membership dues needed in order to ente	\$	100.00
	1142891 Total 1142892 1142892 Total	TOWNEPLACE SAN ANTONIO DOWNTOWN	WHO: TEACHER OLGA CAMPOS WHAT: 3 NIGHT HOTEL STAY WHERE: TOWN PLATE SUITES SAN ANTONIO CONFIRMATION # 91570711 WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019	\$ \$	412.02 412.02
	1142893	TRANSPORTATION DEPT	WHAT: 2 BUSES X 15 MILES AT 2.40 WHO: OCHOA 4TH GRADE STUDENTS WHEN: MAY 21, 2019 WHERE: ALAMO, TX WHY: 4TH GRADE SCIENCE FIELD TRIP TO SANTA ANA REFUGE AND WILDLIFE	\$	244.50
			What: Transportation for 3rd Grade End of Year Field trip 1 Bus 40 miles =\$96.00 Who:3rd Grade Level Students When: May 24, 2019 Where: Main Event Center Pharr, Texas Why: Transportation for Grade Level Field Trip	\$	193.50
			What: Transportation for Pk-5th grade students 3 buses round trip 1.9 miles x2.40 per miles=\$13.68 Who: Pre-k-5th Grade student body When: Tuesday, May 21, 2019 Where: Simon Sauceda Fine Arts Auditorium Why: End of the Year Awards assembly and Gradu	\$	258.00

	,		, ,		
			What: Transportation-Special needs 1- Bus 1.9 miles x2.40=\$4.56		
			Who:Early Childhood learning/Pre-k/Kinder Students		
			When:Tuesday, May 21, 2019		
			Where:Simon Sauceda Fine Arts Building Donna, Texas		
			Why:End of Year Awards assembly and Kinder		
6/19/2019	1142893	TRANSPORTATION DEPT	Graduation	\$	38.02
			WHO- 6TH GRADE AVID TRIP		
			WHEN- MAY 15,2019 WHAT- BUS REQ		
			WHERE- SPI COASTAL LAB		
			WHY- AVID STUDENTS -COLLEGE AWARENESS	\$	447.00
			Who: Clara Villarreal, Ana Mercado, Alma Zarama		
			What: Transportation When: May 17, 2019		
			Where: Edinburg, Texas		
			Why: Educational Trip Distance	\$	190.51
			WHO: CTE TEACHER MARIO MIRELES WHAT:		
			TRANSPORTATION		
			WHEN: 5/20/19 WHERE: SAN JUAN, TX		
			WHY: POLICE TRAINING FACILITY	\$	184.50
			WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE		•
			INSTRUCTOR		
			WHAT: TRANSPORTATION WHEN: TUESDAY, JUNE 11, 2019		
			WHERE: PEARSON TESTING CENTER - HARLINGEN,		
			TX		
			WHY: CTE PHARMACY TECHNICIAN STUDENTS WILL		
			BE TAKING THEIR CERTIFICATION EXAM	\$	264.00
			Who: DISD Spelling Bee Participants and Coaches What: Bus Transportation		
			When: Wed., May 22, 2019		
			Where: Simon Sauceda Auditorium		
			Why: Spelling Bee Competition for 1st-3rd Grade	\$	198.00
			Who: Nora Martes What: Busses		
			When: May 24, 2019		
			Where: Edinburg, Texas		
			Why; Students to attend I Am and TIES Conferences		
	1142893 Total		Distance	\$	203.61
	1142033 10tai			Ψ	2,221.04
			What: Snow-Marching Ballad 2019 Music. Licensing fee		
			for show music 2019 season. Who: Matias Rivera, Donna		
			HS Band. When: For marching season 2019.		
		TRESONA MULTIMEDIA,	Where: Region 28, Area G and State Marching events.		
	1142894	LLC	Why: Licensing required for special musical arran	\$	1,880.00
	1142894 Total		When Cremeric Arellers - Director	\$	1,880.00
			Who: Gregorio Arellano, Director What: Summer School Materials		
			When: June 2019		
			Why: Instructional Resources		
	44,000=	Tanahar Ozarta J.M. C. C.	Where: Bilingual/ESL Department Exploring Reading	_	00.054.55
	1142895 1142895 Total	Teacher Created Materials	Level K English	\$	20,951.78
	. 1 12000 10101		WHAT: Early Bird Registration fee to attend TEPSA	Ψ	20,001.70
			Summer Conference in Austin, Texas WHO: Karen Nieto,		
			Principal		
			WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem.		
			WHY: Provide research based staff development		
	ļ l				
	1142896 1142896 Total	Tepsa	conference to all staff members	\$	1,226.00 1,226.00

			THE ORT TROM MAT 25, 2015 TO BOTTE 20, 20		
			What: Ti Rechargeable Battery with Wire When: 2018-2019		
			Where: Math Dept.		
			Who: Debra Harris		
6/19/2019		Texas Instruments	Why: Items needed for instructional use	\$	310.00
	1142897 Total			\$	310.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT EXAM		
			WHEN:FEB. 2019		
		T 01 1 51 1 1 1	WHERE: DNHS		
	4440000	Texas State Florists'	WHY: FLORAL CERTIFICATION EXAM TSFA	•	000.00
	1142898 1142898 Total	Association	KNOWLEDGE BASED ONLY CERTIFICATION	\$	660.00
	1142090 TOtal		WHO: BOYS ATHLETICS CLUB 14	Φ	000.00
			WHAT: SNOW CONES		
			WHEN: 5/29/2019		
			WHERE: WA TODD MS		
	1142899	The Igloo	WHY: EOY PARTY	\$	103.00
	1 1 2 3 3		WHO: TEAM 71	Ė	,
			WHAT: EOY CELEBRATION		
			WHEN: 5/30/2019		
			WHERE: WA TODD 71 WING		
			WHY: EOY CELEBRATION Raspas	\$	130.00
			WHO: TEAM 83		
			WHAT: SNOW CONES		
			WHEN: 5/29/2019		
			WHERE: WATODD		
			WHY: EOY FIELD TRIP	\$	78.00
	1142899 Total			\$	311.00
			WHO: MAINT/URBAN		
			WHAT: REPAIRS		
			WHEN: DEC 2018		
	4440000	T	WHERE: C/T		242.22
	1142900	Thyssenkrupp Elevator	WHY: NOT WORKING	\$	912.06
	1142900 Total		What I Carrie Dance	\$	912.06
			Who: J. Garcia-Dance What: Consultant		
			When: May 29-30, 2019		
			Where: Donna High School		
			Why: Will evaluate to prepare for students upcoming		
	1142901	Tovar,Robert R.	camp and competition	\$	600.00
	1142901 Total	TOVAL, NOBOLETY.	camp and competition	\$	600.00
	111200110101			Ψ	000.00
			What: Staff meal reimbursement. May 31, 2019 meals.		
			Who: Ruth Trevino, Donna HS Band.		
			When: May 31-June 1, 2019 / UIL Solo & Ensemble		
			Contest / Austin, Texas.		
			Where: Austin, Texas.		
			Why: Meals to be reimbursed for attending UIL Solo &		
	1142902	Trevino, Ruth Esther	Ensemble cont	\$	24.92
			Who: R. Trevino - Band		
]		What: Mileage Reimbursement		
]		When: Dec, Jan, Fed, Mar, Apr, May, 2019 Where: DHS		
]		F.A.		
			Why: Teacher travels to works with HS and MS students	\$	34.34
	1142902 Total			\$	59.26
			Who: DHS Art Students		
]		What: Consumable art supplies		
			When: 2018-2019 School Year.		
			Where: Donna High School,		
	4440000	Trioros Arto 9 Crafts	Why: Supplies and items needed for Art II, III and AP Art	_	0.400.00
	1142903	Triarco Arts & Crafts	classes.	\$	2,466.03
	1142903 Total			\$	2,466.03

			TEI OKT I KOM MAT 23, 2013 TO 30NE 20, 20		
			When April 2019		
			What Reolacement Parts (784)		
			Who CNP		
			Where District Cafe.		
6/19/2019		Truckers Equipment, Inc	Why Student Needs	\$	3,330.89
	1142904 Total			\$	3,330.89
			When June 2019		
			What Safety/Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafe.		
	1142905	Industrial Services	Why Student Needs	\$	464.88
			When June 2019		
			What Safety/Mats		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	192.21
	1142905 Total			\$	657.09
			When June 2019	1	
			What Safety/Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafe.		
	1142906	Industrial Services	Why Student Needs	\$	52.64
	1142906 Total	mademar Corvideo	Titily Cladelic Hoods	\$	52.64
	. 112000 10101		Who: Veterans MS Dance	Ψ	32.01
			What: Master class Instructor		
			When: June 12 and 13, 2019		
			Where: Veterans dance hall		
			Why: Will instruct fundamentals of techniques Cost Will		
	1142907	VILLANUEVA, ISABELLA	be split between Veterans and Fine Arts	\$	50.00
	1142907 Total	VILLANOL VA, ISABELLA	be split between veterans and time Arts	\$	50.00
	1142907 Total		WHO: Angela Villarreal, Diagnostician WHAT: Mileage	Ψ	30.00
			Reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Dept.		
	1112000	VILLADDEAL ANCELA	WHY: to determine eligibility of students services district	•	25.07
	1142908 1142908 Total	VILLARREAL, ANGELA	wide.	\$	35.97 35.97
	1142900 TOTAL		WHAT: GAS CARD	Φ	33.91
			WHY: FUEL FOR RENTAL		
			WHEN: JUNE 8-11, 2019		
	4440000	Valent Floor Comittee	WHERE: SAN MARCOS, TX	•	70.00
	1142909	Valero Fleet Services	WHO: DHS DANCE	\$	72.90
			WHAT: GAS CARD		
			WHY: TEPSA CONFERENCE		
			WHEN: JUNE 11-14, 2019		
			WHERE: AUSTIN, TEXAS	1.	
			WHO: CRYSTAL GARZA, PRINCIPAL	\$	37.03
			WHAT: GAS CARD		
			WHY: TEPSA CONFERENCE		
			WHEN: JUNE 11-14, 2019		
			WHERE: AUSTIN, TX		
			WHO: ITZAHAMARA MOSES	\$	37.43
	1142909 Total			\$	147.36
			WHAT :ACHIEVMENT DISTINGUISHED RECEPTION		
			WHEN: MAY 22,2018	1	
			WHERE: WA TODD CAFETERIA		
			WHO: WA TODD ALL TOP 30 STUDENTS		
	1142910	Valley Trophies, LLC	WHY:RECOGNITION OF WA TODD STUDENTS	\$	362.50
	1142910 Total			\$	362.50
			WHO:CHEROKEE CHARMERS DANCE TEAM WHAT:		
			TEAM UNIFORMS FOR SUMMER CAMP		
			WHEN: JUNE 2019		
			WHERE: DONNA TX		
			WHY: THE CHARMERS ARE IN NEED OF NEW		
	1142911	WEISSMAN	UNIFORMS FOR THE 2019-2020 DANCE SEASON	\$	1,486.77
	1142911 Total			\$	1,486.77

-		- 	THE ONE THOM MAT 20, 2010 TO COME 20, 20		
			What: Bullfrogs		
			When: 2018-2019		
			Where: Science Dept.		
			Who: Emily Anderson		
			Why: Items needed for instructional use STEM summer		
6/19/2019	1142912	Ward's Science	program.	\$	3,891.92
			What: Owl Pellets		,
			When: 2018-2019		
			Where: Science Dept.		
			Who: Emily Anderson		
			Why: Items needed for instructional use STEM summer		
			program.	\$	2,874.77
			Who: Mr. Rama Chintapalli, DISD Science Dept.	Ψ	2,014.11
			What: GT Student Resources		
			When: 2018-2019		
			Where: DISD Elementary/Middle School Campuses		
			Why: Resources needed for GT Students who will be		400.00
	4.4.400.40 T		attending STEM Camps June 10-20.	\$	189.89
	1142912 Total			\$	6,956.58
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Physical Therapy, Occupational Therapy and		
			Speech Therapy		
			WHEN: 2018- 2019 School Year		
			WHERE: Special Education Dept.		
			WHY: To provide testing and therapy for students as		
	1142913	Wee Therapy, LLC	required by ARD.	\$	6,155.66
			Who: Veterans Middle School 6th grade student		
			what: physical therapy services		
			when: Month of April 2019		
			where: Veterans Middle School		
			why: to provide physical therapy to student with		
			accommodations	\$	337.00
			Who: Veterans Middle School 6th grade student	+*-	301.00
			what: physical therapy services		
			when: Month of May 2019		
			where: Veterans Middle School		
			why: to provide physical therapy to student with accommodations	•	264.00
	1112012 Total		accommodations	\$	264.00
	1142913 Total		WUO, DNUC CTUDENTS	\$	6,756.66
			WHO: DNHS STUDENTS		
			WHAT: FEES FOR ACADEMIC DUES FOR DNHS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
		Weslaco ISD - Weslaco	WHY: EXTRA FEES DUE FOR ACADEMIC SCHOOL	1.	
	1142914	East HS	YEAR 2018-2019	\$	1,000.00
	1142914 Total			\$	1,000.00
			WHO- BAND STUDENTS		
			WHERE- WHATABURGER LEAVING @ 5:30 AM		
			WHEN- JUNE 8,2019		
			WHAT- BREAKFAST		
		Whataburger Corporate	WHY- LEAVING TO SAN ANTONIO AT 5:30 AM		
	1142915	Accounting	STUDENT MEALS	\$	269.00
			WHO: SAUCEDA MS DANCE		
			WHAT: MEAL ALLOWANCE		
			WHEN: JUNE 6, 2019		
			WHERE: EDINBURG, TEXAS		
			WHY: STUDENTS WILL BE ATTENDING OFFICER		
			CAMP.	\$	33.00
	1142915 Total		-	\$	302.00
	<u>_</u>			Ψ	002.00

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		NEI OKT I KOM MAT 23, 2019 TO 30NE 20, 20	. •	
			Brisket & Sausage plate with sides rice, beans and potato salad.		
			WHO: Ms. O. Alvarez		
			WHAT: bbq plates		
			WHEN: June 13, 2019		
			WHERE: Boardroom		
			WHY: Working lunch for Curriculum Specialists and		
6/19/2019	1142916	Willie's Bar B Que	Deans during their Summer STAAR Training.	\$	300.00
			Who: Guzman Staff		
			What: Meals for 52 Staff Members, meals include		
			sandwiches, chips,drink, and peach cobbler.		
			When: Friday, June 07, 2019		
			Where Willie's Bar-B-Que		
			Why: B. G. Guzman end of year luncheon	\$	359.98
	1142916 Total			\$	659.98
			LIGHTS OT AVERAVA DRI DOGMO CONSIDMATICALI		
			HOTEL STAY DAY 1 - DBL ROOM CONFIRMATION#		
			80416EC134354		
			A. ARREDONDO/		
			A.MEDINA		
			WHAT? HOTEL STAY		
			WHEN? JULY 16-19, 2019		
			WHERE? AUSTIN TEXAS		
			WHO? ANDRES ARREDONDO,		
		Wyndham Garden Hotel	ARMANDO MEDINA JR, AMBROSIO LIMON		
	1142917	Austin	WHY? ATTENDING INTERNAL INVESTIGATIONS CERT		917.02
	1142917 Total			\$	917.02
			Who: 5th Grade Students		
			What: Cake		
			When: Thursday, May 30, 2019		
	4.4.00.4.0	V/I I O I OI	Where: Guzman Elementary	_	
	1142918	Ybarra's Cake Shop	Why: 5th Grade Students-Promotion Celebrations	\$	59.00
			Who: Child Nutrition Program		
			What: Breakfast for Staff Incentive		
			When: June 6,2019		
			Where: AM Ochoa Elementary Cafeteria	_	
			Why: 2019 Incentive for staff	\$	255.68
			WHO: DNHS TOP 20 STUDENTS		
			WHAT: CAKES		
			WHEN: 05/09/19 THURSDAY		
			WHERE: BAND HALL		
			WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$	238.00
			Who: Kinder Students	*	_00.00
			What: Cake		
			When: Thursday, May 30, 2019		
			Where: B. G. Guzman elementary		
			Why: Kinder graduation celebrations	\$	46.00
	1142918 Total		, , , , , , , , , , , , , , , , , , , ,	\$	598.68
			18G PLUS WITH COMFORT CURE LED LIGHT (CURES		
			HARD AND SOFT GEL) ADDITIONAL QUOTES `		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: KITS		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: KITS WILL BE USED FOR INSTRUCTIONAL		
	1142919	YourNewSchool	RESOURCES FOR CTE COSMET	\$	520.00
	1142919 Total			\$	520.00
			WHO: Evelyn Cardenas, Speech Pathologist WHAT: April		
			Mileage reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Dept.		
			WHY: to provide speech therapy to students with		_
	1142920	cardenas, Evelyn	disabilities	\$	67.68

			WHO: Evelyn Cardenas, Speech Pathologist WHAT: June Mileage reimbursement WHEN: June 2019 WHERE: Special Ed. Dept.		
			WHY: to provide speech therapy to students with		
6/19/2019	1142920	cardenas, Evelyn	disabilities	\$	29.18
			WHO: Evelyn Cardenas, Speech Pathologist WHAT: May Mileage reimbursement WHEN: June 2019		
			WHERE: Special Ed. Dept. WHY: to provide speech therapy to students with		
			disabilities	\$	108.75
	1142920 Total			\$	205.61
		Miracle Medical Equipment	What: Diabetic supplies for our employees Where: Safety and Risk Management When: March, April, and May 2019 Why: To help out our diabetic employees with supplies		
	1142921	& Supp	Who: DISD employees	\$	11,211.00
	1142921 Total	11	1 /	\$	11,211.00
			WHO: DNHS SPEARETTES WHAT: SET TOP AND BOTTOMS COMBINED UNIFORMS WHEN: 2018-2019 SCHOOL YEAR		
	1142922	913 SPORTS	WHERE: DNHS WHY: PRACTICE GEAR FOR DANCE TEAM	\$	5,450.00
	1142922 Total	913 01 01(10	WITT. TRACTICE CEAR FOR DANCE TEAM	\$	5,450.00
		ANN III O Divi	WHO: DNHS COLORGUARD WHAT: SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: SHIRTS WILL BE USED FOR THE COLORGUARD TO USE DURING SUMMER	•	
	1142923 1142923 Total	All Valley Screen Printing	PRACTICES	\$	1,249.98 1,249.98
	1142323 10101		WHO: KARINA LUCIO WHAT: TSTA SCHOLARSHIP WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:	¥	1,243.30
	1142924	LUCIO, KARINA	STUDENT WAS AWARDED TSTA SCHOLARSHIP	\$	500.00
	1142924 Total		WHO: DHS 2019 GRADUATE	\$	500.00
	1142925	DELGADO, RAUL PRISILIANO	WHO: DHS 2019 GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DHS NHS SCHOLARSHIP	\$	475.00
	1142925 Total	1 100121/1140	THE BLICKER CONCENTION	\$	475.00
	1142926	DELGADO, RAUL PRISILIANO	WHO: DHS 2019 GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: AMBASSADOR SCHOLARSHIP	¢	100.00
	1142926 1142926 Total	PRIOILIANU	WITT. AWIDASSADUR SCHULARSHIP	\$	100.00
	7.2220 10101		WHO: DHS D'ETTES WHAT: CAMP CLOTHES/PRACTICE WEAR WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS AND COMMUNITY	*	. 33.33
	1142927	Danzgear	WHY: PART OF D'ETTE FEES	\$	7,318.17
	1142927 Total		WILLO BLIGHTBRADY	\$	7,318.17
	444005	Farm O Ara in	WHO: DHS LIBRARY WHAT: BOOKS FOR BATTLE OF THE BOOKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: TO PREPARE FOR "BATTLE OF THE BOOKS"	•	470.40
	1142928 1142928 Total	Escue & Associates	COMPETITION	\$	478.48 478.48
	1142320 10181			φ	470.40

	7.0000111		REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			WHO: 2019 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: TIMOTEO AND LYDIA JIMENEZ VOC./EDU		
6/19/2019		JIMENEZ, SARAH	SCHOLARSHIP	\$	1,000.00
	1142929 Total			\$	1,000.00
			WHO: DHS MIGRANT CLUB OMAR RODRIGUEZ		
			WHAT: LETTERMAN JACKET		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: AWARDS AND INCENTIVES FOR		
	1142930	Meca Sportswear, Inc.	PARTICIPATING IN THE MIGRANT CLUB	\$	75.00
	1142930 Total		WILLOW COMO DUIO OD A DUIATE	\$	75.00
			WHO: 2019 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR WHERE: DHS		
	1142931	PALENCIA. HECTOR	WHY: DONNA COUNCIL FOR SOCIAL STUDIES SCHOLARSHIP	\$	500.00
	1142931 1142931 Total	I ALLINOIA, FILOTOIX	OCHOLANOIIII	\$	500.00
	1172001 TOTAL		WHO: 2019 DHS GRADUATE	Ψ	300.00
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: TIMOTEO AND LYDIA JIMENEZ VOC./EDU		
	1142932	PALENCIA, HECTOR	SCHOLARSHIP	\$	500.00
	1142932 Total	TALERON, TIEGTOR	COTTOE WOTH	\$	500.00
	2002 . 010.		WHO: DHS 2019 GRADUATE	Ť	000.00
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
	1142933	RIVERA, BRIDGETT RUBI	WHY: AMBASSADOR SCHOLARSHIP	\$	50.00
	1142933 Total			\$	50.00
			WHO: DHS COSMO		
			WHAT: CANDY FUNDRAISER		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1142934	Signature Fundraising, Inc.	WHY: FUNDRAISER	\$	3,690.00
	1142934 Total			\$	3,690.00
			WHEN: THURSDAY, MAY 30, 2019		
			WHAT: CATERING OF BREAKFAST AND LUNCH		
			WHERE: DONNA I.S.D.		
		Golden Grape Concessions,			
	1142935	LLC	WHY: GRADUATION CEREMONIES	\$	1,555.24
	1142935 Total			\$	1,555.24
6/19/2019					
Total				\$ 1	,204,018.23
		Administrators' Scholarship			
6/20/2019		Fundraiser	Admini Schol Fund-pro's 06/20/19	\$	923.00
	1142936 Total	001000000000000000000000000000000000000		\$	923.00
		COMMUNITY LOAN	0 " 1 0 : 1 00/05/15	_	45 -00 :-
	1142937	CENTER, CORP.	Community Loan Center-pro's 06/20/19	\$	15,503.16
	1142937 Total	0: 1 5 " 1 =	01 D	\$	15,503.16
	1142938	Cindy Boudloche, Trustee	Cindy Boudloche, Trustee-pro's 06/20/19	\$	3,095.75
	1142938 Total	Department of the Tree		\$	3,095.75
	1142020	Department of the Treasury-	Dont of the Treasury EMS prote 06/20/40	æ	740.00
<u> </u>	1142939 1142939 Total	FMS	Dept of the Treasury-FMS-pro's 06/20/19	\$	712.02 712.02
	1142939 TOTAL	Employee Emergency		Φ	112.02
	11/20/0	Foundation	Employee Emergency Foundation-pro's 06/20/19	\$	1 117 00
<u> </u>	1142940 1142940 Total	i ouridation	Employee Emergency Foundation-pro \$ 00/20/19	\$	1,117.00 1,117.00
	1142940 10181	Internal Revenue Service	IRS-pros's 06/20/19	\$	546.89
	1142941 1142941 Total	incinal Neveriue Service	JINO P103 3 00/20/10	\$	546.89
	1142942	NAFT Federal Credit Union	Naft Federal Credit Union-pro's 06/20/19	\$	47,156.00
	11-72072	Caorai Groun Grillott	Naft-pro's 06/20/19	\$	702.00
	1142942 Total			\$	47,858.00
				T .	,

0/00/00/0			D D : 11 - 1 - 20/00/40		
6/20/2019		Pre-Paid Legal Services, Inc	Pre-Paid Legal-pro's 06/20/19	\$	908.88
	1142943 Total 1142944	REACH Scholarship Fund	REACH-pro's 06/20/19	\$	908.88
	1142944 Total	REACH Scholarship Fund	REACH-p10 \$ 00/20/19	\$	180.00
	1142945	TRELLIS CO.	Trellis Co(TG)-pro's 06/20/19	\$	988.45
	1142945 Total	11(22210 00.	110md 00. (10) p100 00/20/10	\$	988.45
	1142946	Teachers	Tx Federation of Teachers-pro's 06/20/19	\$	1,188.00
	1142946 Total			\$	1,188.00
		Texas State Teachers			
	1142947	Association	TSTA-pro's 06/20/19	\$	12,488.06
	1142947 Total			\$	12,488.06
		U.S. Department Of			
		Education National Payment		_	
	1142948	Center	US Dept of Education-pro's 06/20/19	\$	1,095.59
	1142948 Total			\$	1,095.59
			What: Registration		
			When: July 10-13, 2019		
			Where: Denver, Colorado		
			Who: Col Roberto Perez and Alicia Reyna - Board of Trustees		
		Education Commission of	Why: Education Commission of the States National Forum		
	1142949	the States	Registration	\$	1,800.00
	1142949 Total	o Otatos	r cogion dutori	\$	1,800.00
	. 1 12010 10101		WHO: GALA 8TH GRADE TODD	Ψ	1,000.00
			WHAT: LINENS FOR TABLES		
			WHEN: MAY 24,2019.		
			WHERE: TODD GYM		
			WHY: 8TH GRADE RECTANGLE TABLES W COVERS		
	1142950	PADILLA, ANNETTE	AND RUNNERS	\$	132.00
	1142950 Total	·		\$	132.00
			MEALS (LUNCH) CIP: 1:1:1		
			WHO: SÀUCEDÁ MS CHOIR		
			WHAT: MEAL ALLOWANCE		
			WHEN: APRIL 13, 2019		
			WHERE: BROWNSVILLE, TEXAS		
		Whataburger Corporate	WHY: STUDENTS WHO WILL COMPETING IN TMEA		
	1142951	Accounting	REGION COMPETITION.	\$	69.64
	1142951 Total			\$	69.64
6/20/2019					
Total				\$	88,606.44
		David K. Young Consulting,			
6/26/2019	1142952	LLC	David K. Young-99355-Colonial Products	\$	50.00
	1142952 Total			\$	50.00
			WHO: 2019 DONNA HIGH SCHOOL SENIORS		
			WHAT: SHARED ADVERTISING - MID VALLEY		
			GRADUATION TAB		
			WHEN: MAY 29, 2019		
			WHERE: DHS		
	4440050	AIM MEDIA TEVAS	WHY: SHARED ADVERTISING - MID VALLEY	æ	200.00
-	1142953	AIM MEDIA TEXAS	GRADUATION TAB	\$	380.00
			WHO: 2019 DONNA HIGH SCHOOL TOP 20 WHAT:		
			FULL PAGE MONITOR NEWSPAPER PRINT WHEN: JUNE 2, 2019		
			WHERE: DHS		
			WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR		
			DHS TOP 20	\$	2,640.00
			WHO: DNHS GRADUATING CLASS	¥	_,0-0.00
			WHAT: PICTURE FOR MONITOR		
			WHEN: 05/29/19		
			WHERE: DNHS		
			WHY: PICTURE OF GRADUATING CLASS 2019 WILL		
			BE PUT IN THE MONITOR ON 05/29/19	\$	380.00
			WHO: DNHS TOP 20		
			WHAT: ADVERTISEMENT		
			WHEN: 06/02/19 SUNDAY		
			WHERE: DNHS		
1			WHY: ADVERTISEMENT OF DNHS TOP 20 STUDENTS	\$	2,640.00

0/00/0040	14440050 T-1-1	<u> </u>			0.040.00
6/26/2019	1142953 Total		WHAT, OPEN DO FOR PHONE SERVICES WILLY	\$	6,040.00
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
			WHEN: JUNE 2019		
			WHERE: DONNA ISD		
	1142954	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	139.51
	1142954 Total	ACC	WITO. GAINI GOLO/DEI ARTINEITTO	\$	139.51
	1142004 10101		WHO; MAINT/CIRO M	Ψ	100.01
			WHAT: OUTSTANDING INVOICES		
			WHEN: JUNE 2019		
			WHERE: MAINT		
	1142955	Airgas USA,LLC	WHY: OVERSIGHT ON EQUIP	\$	392.10
	1142955 Total	, , , , , , , , , , , , , , , , , , ,		\$	392.10
			where: Sauceda Middle School		
			Who: Bianca Cantu/Dance Teachers		
			When: June 2019		
			Why: Show Stoppers Uniforms and supplies 2019		
			Showstoppers - Updated 5/21 Holloway Girls Space Dye		
	1142956	All Valley Screen Printing	Tank- Silver/White 1- Color Full font Print- Maroon	\$	1,870.18
			Who: DHS Mariachi		
			What: Uniform Garment Bag		
			When: 6.21.2019		
			Where: Performances		
			Why: To use at Mariachi Performances and travel	\$	999.20
	1142956 Total			\$	2,869.38
			What: iPads		
			When: 2nd Semester		
			Where: J.W. Caceres Elem.		
			Who: GT Students		
			Why: GT students for gifted and talented projects. They		
			will be used for research, create GT projects, book		
	1142957	Apple, Inc.	reading.	\$	1,890.00
	1142957 Total			\$	1,890.00
			Where: Sauceda Middle School		
			Who: Jason Arriaga		
			When: June 2019		
			Why: Mileage reimbursement for going to do Homebound		
		Amisos	Services for Rubi Lugo. What: Pay for Mileage	_	<u> </u>
	1142958	Arriaga, Jason	Reimbursement for the month of May	\$	27.47
	1142958 Total			\$	27.47
			What Barid Oharra		
			Who: David Chavez		
			What: Book : Upgrade your teaching, Understanding by		
			Design Meets Neuroscience		
		Appropriation for Company 1	Where: Technology Dept.		
		Association for Supervision	When: April 2019		
	1440050	and Curriculum	Why: Book needed to improve curriculum, instruction and	φ.	20.40
	1142959	Development	assessment. to help with student learning. Upgrade Y	\$	30.46
			When David Chaves		
			Who: David Chavez		
			What: Books		
			Where: Technology Dept. When: May 2019		
			Why: Book needed to improve curriculum, instruction and		
			assessment. To help with student learning. Upgrade your	œ.	EC 00
	1142959 Total		Teaching Understanding By Design Meets Neuroscience.	\$	56.92
-	1142333 10tal		WHAT, OPEN DO FOR PHONE SERVICES WILVE	Φ	87.38
			WHAT: OPEN PO FOR PHONE SERVICES WHY:		
			MONTHLY CHARGES		
			WHEN: JUNE 2019		
	1142060	A+ & T	WHERE: DONNA ISD	œ.	1 116 67
<u> </u>	1142960 1142960 Total	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	1,446.67
	1142900 10tal		WHAT, OPEN DO FOR PHONE SERVICES WILV.	Φ	1,446.67
			WHAT: OPEN PO FOR PHONE SERVICES WHY:		
			MONTHLY CHARGES		
			WHEN: JUNE 2019 WHERE: DONNA ISD		
			INVITEDE, DOMAN IOD		
	1142961	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	422.02

WHO. R. LEAL_ATHLETICS WHAT. PHYSICALS WHEN: MAY 22.31, 2019 WHERE: CONNA HIGH SCHOOL, TODD AND AP SOLIS WHEN: MAY 22.31, 2019 WHERE: CONNA HIGH SCHOOL, TODD AND AP SOLIS WHY. UIL REQUIREMENT \$ 840.00 \$	6/26/2019	1142961 Total			\$	422.02
WHEN. MAY 22-31, 2019 WHENE CONNA HIGH SCHOOL, TODD AND AP SOLIS WHEN LIAPSE CONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT \$ 840.00						
### WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS ### WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS ### WHY: UIL REQUIREMENT LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL, TOTO FINISH THE YEAR MARCH THRU AUGUST 2019 ### RPP#1102:18-438 SUPPORTING DOOS ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED WHERE: MORTH CAMPUS ### WHAT. LAWN SERVICE ### WHAT. LAWN SERVICE WHY: LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED WHO: MARCH 2019 ### ### ### WHAT. LAWN SERVICE WHERE: NORTH CAMPUSES WHY: ### ### ### ### WHO: G. REYES ### ### ### UNIVOICE DATE: 10-19-19 WHO: G. REYES ### WHO: G. REYES ### WHAT: CUST LOGO-DIGITAL 18 SHORT SLEEVE J WHERE: DONNA HIGH SCHOOL ### WHERE: DONNA HIGH SCHOOL ### ### WHO: G. REYES ### ### WHAT: TVINI CITY PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL ### ### ### WHAT: TVINI CITY PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL ### ### ### ### ### ### ### ### ### #						
Aviia Family Practice Clinic,				•		
1142962 Total LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL/TO FINISH THE YEAR MARCH THRU AUGUST 2019			Avila Family Practice Clinic,	,		
LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL/TO FINISH THE YEAR MARCH THEU AUGUST 2019			PA	WHY: UIL REQUIREMENT	_	
SCHOOLTO FINISH THE YEAR MARCH THRU AUGUST 2019		1142962 Total			\$	840.00
### ARCH THRU AUGUST 2019 ### REP#10218-438 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINTAURBAN GONZALEZ WHAT. LAWN SERVICE WHER: MARCH 2019 WHERE: NORTH CAMPUS WHY: LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS APRIL - AUG 2019 ### ADAME ELEMENTARY SCHOOLS APRIL - AUG 2019 ### ATTACHED DIP ATTACHED WHO: MAINTAURBAN G WHAT: LAWN SERVICE WHER: MARCH 2019 WHERE: NORTH CAMPUSES WHY: \$ 3,262.50 ***INVOICE DATE: 10-19-19 WHO: G. REYES WHAT: CUST LOGG-DIGITAL 18 SHORT SLEEVE J WHERE: ADAME SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR \$ 1142964 BSN Sports, LLC SOCCER PRACTICE AND GAMES \$ 160.00 WHO: R. LEAL WHAT: TWIN CITY PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00 WHO: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook Fees \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NUKE TIENDRO LEGEND 7 FG SOCCER SHOE WHERE: DONNA HIGH SCHOOL Why: Pay for Yearbook Fees ### WHO: G. REYES WHAT: NUKE TIENDRO LEGEND 7 FG SOCCER SHOE WHERE: 2019-2019 SCHOOL YEAR WHERE: 2019-2019 SCHOOL YEAR WHERE: 2019-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NUKE TIENDRO LEGEND 7 FG SOCCER SHOE WHERE: 2019-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
REPETING DOCS ATTACHED DIP ATTACHED DIP ATTACHED WHO: MAINTURBAN GONZALEZ WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUS WHS: APRIL - AUG SERVICE SERVICE WHS: APRIL - AUG SUNGLETERRY & ADAME ELEMENTARY SCHOOLS APRIL - AUG SUNGLETERRY & AUG SUNGLET & AUG SUNGLET & AUG SUNGLET & AUG SUNGLET & AUG SUNGLET						
SUPPORTING DOCS ATTACHED DIP ATTACHED DIP ATTACHED WHO: MAINTJURBAN GONZALEZ WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUS WHY: \$ 4,500.00						
DIP ATTACHED						
WHO: MAINTJURBAN GONZALEZ WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUS S 4,500.00						
WHAT. LAWN SERVICE						
WHER: MARCH 2019 WHER: NORTH CAMPUS S 4,500.00						
1142963 BENZ-LAWN SERVICE						
LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS APRIL - AUG 2019				WHERE: NORTH CAMPUS		
SINGLETERRY & ADAME ELEMENTARY SCHOOLS APRIL - AUG 2019 APRIL - AUG 2019		1142963	BENZ-LAWN SERVICE		\$	4,500.00
REP # 110218-437 SUPPORTING DOCS ATTACHED DIP ATTACHED DIP ATTACHED WHO: MAINTURBAN G WHAT: LAWN SERVICE WHEN: MARCH 2019 WHER: NORTH CAMPUSES WHY: \$ 3,262.50						
### APRIL - AUG 2019 ### APRIL - AUG 2019 ### T10218-437 ### SUPPORTING DOCS ATTACHED ### DIP ATTACHED ### WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUSES WHY: ### WHERE: NORTH CAMPUSES WHY: ### WHO: G. REYES WHAT: CUST LOGO-DIGITAL 18 SHORT SLEEVE J WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES ### CITY OF THE PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES ### 1,422.00 ### CITY OF STUDENT ATHLETES ### 1,582.00 ### CITY OF STUDENT ATHLETES ### 1,582.00 ### CITY OF STUDENT ATHLETES ### 1,582.00 ### CITY OF STUDENT ATHLETES ### 1,422.00 ### CITY OF STUDENT ATHLETES ### 1,422.00 ### CITY OF STUDENT ATHLETES ### 1,422.00 ### CITY OF STUDENT ATHLETES ### 1,422.00 ### CITY OF STUDENT ATHLETES ### 1,582.00 ### 1,582.00 ### CITY OF STUDENT ATHLETES ### 1,582.00 ### 1,58						
RF# #110218-437 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINTIVURBAN G WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUSES WHY: \$ 3,262.50 1142963 Total INVOICE DATE: 10-19-19 WHO: G. REYES WHAT: CUST LOGO-DIGITAL 18 SHORT SLEEVE J WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES \$ 160.00 WHO: R. LEAL WHAT: TWIN CITY PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00 1142964 Total Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCOER PRACTICE AND SAMES SAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL Why: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
SUPPORTING DOCS ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUSES WHY: \$ 3,262.50						
DIP ATTACHED WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUSES WHY: \$ 3,262.50				RFP # 110218-437		
WHO: MAINT/URBAN G WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUSES \$ 3,262.50						
WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUSES WHY: \$ 3,262.50						
WHEN: MARCH 2019 WHERE: NORTH CAMPUSES WHY: \$ 3,262.50						
WHERE: NORTH CAMPUSES \$ 3,262.50						
1142963 Total						
INVOICE DATE: 10-19-19		14440000 T		WHY:		-
WHO: G. REYES WHAT: CUST LOGO-DIGITAL 18 SHORT SLEEVE J WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES \$ 160.00		1142963 Fotal		INVOICE DATE: 10-19-19	\$	7,762.50
WHAT: CUST LOGO-DIGITAL 18 SHORT SLEEVE J WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES 160.00 WHO: R. LEAL WHAT: TWIN CITY PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES 1,422.00 Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees 4,721.00 1142965 Total WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR				INVOICE DATE. 10-19-19		
WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES \$ 160.00				WHO: G. REYES		
WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES \$ 160.00						
WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER PRACTICE AND GAMES \$ 160.00						
1142964 BSN Sports, LLC SOCCER PRACTICE AND GAMES \$ 160.00						
WHO: R. LEAL WHAT: TWIN CITY PREMIER GAME SOCKS WHEN: 2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00 Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		1142964	BSN Sports LLC		\$	160.00
2019 FOOTBALL SEASON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00		11.72004			~	100.00
WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00 \$ 1,582.00 Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
WHY: EQUIPMENT FOR STUDENT ATHLETES \$ 1,422.00 1142964 Total \$ 1,582.00 Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees 1142965 Balfour What: Yearbook Fees \$ 4,721.00 1142965 Total \$ WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
## 1,582.00 Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 1142965 Total INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR					¢	1 400 00
Where: Sauceda Middle School Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		1142964 Total		WITH EQUIFMENT FOR STUDENT ATTLETES		
Who: Margaret Contreras/Yearbook Sponsor When: School Year 2019 Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 1142965 Total INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		. 1 1200 1 10tal		Where: Sauceda Middle School	Ψ	1,002.00
Why: Pay for Yearbook fees What: Yearbook Fees \$ 4,721.00 \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR				Who: Margaret Contreras/Yearbook Sponsor When:		
1142965 Balfour What: Yearbook Fees \$ 4,721.00 1142965 Total						
1142965 Total \$ 4,721.00 INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		444000-	Dolfour		•	4 704 00
INVOICE DATE: 12-21-18 WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR			DallOur	vvnat. rearbook rees		
WHO: G. REYES WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		. 1 12000 10101			Ψ	7,121.00
WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR				INVOICE DATE: 12-21-18		
WHAT: NIKE TIEMPO LEGEND 7 FG SOCCER SHOE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
WHY: EQUIPMENT AND SUPPLIES NEEDED FOR						
THE SOUL DELICEIONE OPOINING COOLS IN COLDARLE SEASON FOR FRACTION 19 340.00		1142966	Barcelona Sporting Goods	FOOTBALL SEASON FOR PRACTICE	\$	546.00

	7100001111		REPORT FROM MAT 25, 2019 TO JUNE 26, 20	. •	
			NIKE MENS BREATH RACE DRY SINGLET WITH (donna north) printed on front in white 5-sm, 10 med WHO: MENDOZA WHAT: SUPPLIES OFFICIAL WHEN: 2018-2019 ATHLETIC X-COUNTRY SEASON WHERE: DNHS		
6/26/2019	1142966	Barcelona Sporting Goods	WHY: UNIFORMS NEEDED FOR STUDENTS	\$	621.75
			WHO: C. VIESCA WHAT: TACHIKARA DS-1 COLLAPSABLE BALL CART WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATHLETES FOR VOLLEYBALL	\$	599.18
			WHO: R. ALVAREZ WHAT: WILSON BASKETBALL WHEN: 2018-2019 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES	\$	1,274.80
	1142966 Total			\$	3,041.73
	1142967	Battery Warehouse	31D BATTERIES WHO-LUIS O. SOLIS WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-JUNE 2019	\$	1,173.30
	1142967 Total	, ,		\$	1,173.30
	1142968	Buster Lind Produce, Inc	When June 2019 What Produce/Vegetables Who CNP Where District Cafe. Why Student Needs When June 2019 What Produce/Vegetables	\$	801.00
	1142968 Total		Who CNP Where District Cafe. Why Student Needs	\$	1,352.90 2,153.90
		CASTILLO, NANCY	WHO: DHS PRINCIPAL WHAT: REIMBURSEMENTS WHEN: JUNE 10-14, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: TASSP 2019 SUMMER WORKSHOP AND EDUCATION LAW FOR PRINCIPALS CONFERENCE	\$	155.37
	1142969 Total			\$	155.37
	1142970	CHAMPION AWARDS and Apparel	WHO: LIBRARIAN WHAT:2" LOK MEDAL WITH NECK RIBBON WITH MEDL PATE PRINTED ON BACK J.S. ADAME ELEMNTARY 100 A.R. POINTS 2018-2019 WHERE: ADAME ELEM WHY: END OF YEAR AWARDS WHEN: 2018-2019 SCHOOL YEAR	\$	519.50
	1142970 Total			\$	519.50
	1142971	CPM DESIGN, LLC	(2) LABOR COST ALLOCATION FROM SUBCONTRACTOR DISCONNECT ALARM CONNECTION FROM MAIN BUILDING FIRE ALARM SYSTEM CURRENTLY CONNECTING ELEVEN PORTABLE AT TODD *********************************	\$	1,274.59
			FIRE ALARMS \$	\$	1,128.55

WHO: NORBERT WHAT: REPAIR BAD WIRING WHEN: JUNE 12, 2019 WHERE: OCHOA WHY: FIX / REPAIR BAD WIRES TO CONNECTIONS WHO: NORBERT WHAT: REPAIR DAMAGED WIRES		
WHEN: JUNE 12, 2019 WHERE: OCHOA 6/26/2019 1142971 CPM DESIGN, LLC WHY: FIX / REPAIR BAD WIRES TO CONNECTIONS WHO: NORBERT		
6/26/2019 1142971 CPM DESIGN, LLC WHY: FIX / REPAIR BAD WIRES TO CONNECTIONS WHO: NORBERT		
6/26/2019 1142971 CPM DESIGN, LLC WHY: FIX / REPAIR BAD WIRES TO CONNECTIONS WHO: NORBERT		
WHO: NORBERT		
	S \$	1,890.64
WHAT: REPAIR DAMAGED WIRES		
WHEN: JUNE 12, 2019		
WHERE: RUNN		
WHY: FIXING BAD WIRING ON EXISTING ALARMS	\$	796.62
WHO: NORBERT	-+	700.02
WHO: NORBERT		
WHAT. REFAIRS WHEN: JUNE 12, 2019		
WHERE: TODD	_	500.00
WHY: TEST/REPAIR BAD MODULES	\$	590.83
1142971 Total	\$	5,681.23
R407-C FREON \$ QUOTE		
ATTACHED BUY BOARD 577-18 WHO: URBAN		
WHAT: FREON		
WHEN: JUNE 2019		
WHERE: PARTS STOCK ROOM		
1142972 Carrier Enterprise, LLC WHY: DISTRICT WIDE USE	\$	3,158.00
1142972 Total	\$	3,158.00
WHAT: TRAVEL EXPENSES		
WHEN: JUNE 11 - 14, 2019		
WHERE: AUSTIN, TX.		
WHO: OLGA CERVANTES, PRINCIPAL		
WHY: STAFF DEVELOPMENT IN THEIR ASSIGNED)	
1142973 Cervantes, Olga Lidia AREA	\$	75.16
1142973 Total	\$	75.16
who: Veterans Middle School Cheerleaders what: box	- T	70.10
meals (day 2)including chick fil a chicken sandwich, ch		
cookie, and drink) when: June 4, 2019	iips,	
where: Veterans Middle School		
why: Veterans Middle School Cheerleaders will be	_	4.40.00
1142974 Chick Fil A Weslaco attending summer camp	\$	140.00
	Ф	140.00
Geographics Premium Gold Foil Border Certificate		
12/pack RFP #042518-393		
Who: Mr. Rama Chintapalli, Science Dept. What: GT		
Student Resources		
When: 2018-2019		
Where: DISD Campuses		
1142975 Cielo Office Products Why: STEM Summer Camps	\$	63.50
Victor 700 Pocket Calculator-4 Functions-Large LCD		
RFP#042518-393		
Who: Mr. Rama Chintapalli, Science Dept. What: GT		
Student Resources		
When: 2018-2019		
Where: DISD Middle Schools		
Why: Resources needed for STEM Summer Camps J	une	
10-20.	\$	2,106.90
WHEN: FISCAL YEAR '18-'19		,
	:FILL	
WHAT: XSTAMPER 10 ML BOTTLE 0.34 FL. OZ. RE		
INK	1	
INK WHERE: SUPT.'S OFFICE		100.11
INK WHERE: SUPT.'S OFFICE WHO: OFFICE STAFF	, e	
INK WHERE: SUPT.'S OFFICE	/ \$	128.41
INK WHERE: SUPT.'S OFFICE WHO: OFFICE STAFF WHY: REFILL XSTAMPER WITH INK WHEN EMPTY		128.41
INK WHERE: SUPT.'S OFFICE WHO: OFFICE STAFF WHY: REFILL XSTAMPER WITH INK WHEN EMPTY Who: Veterans Middle School 6-8th grade Dance Club	b	128.41
INK WHERE: SUPT.'S OFFICE WHO: OFFICE STAFF WHY: REFILL XSTAMPER WITH INK WHEN EMPTY Who: Veterans Middle School 6-8th grade Dance Club what: dedication trophy figure and base when: May 22	b	128.41
INK WHERE: SUPT.'S OFFICE WHO: OFFICE STAFF WHY: REFILL XSTAMPER WITH INK WHEN EMPTY Who: Veterans Middle School 6-8th grade Dance Club what: dedication trophy figure and base when: May 22 23, 2019	b	128.41
INK WHERE: SUPT.'S OFFICE WHO: OFFICE STAFF WHY: REFILL XSTAMPER WITH INK WHEN EMPTY Who: Veterans Middle School 6-8th grade Dance Club what: dedication trophy figure and base when: May 22	b	128.41 479.49

			Who: Veterans Middle School 6-8th grade Student Council students		
			what: student council medal with neck ribbon		
			when: May 22 & 23, 2019		
6/26/2010	1142975	Cielo Office Products	where: Veterans Middle School why: end of the year awards ceremony	¢.	07.50
6/26/2019	1142975 1142975 Total	Cleio Office Products	why, end of the year awards ceremony	\$	97.50 2,875.80
	1142010 Total		FLUOR LAMP ******* BB 527*17 QUOTE# 8558164 DIP	Ψ	2,073.00
			ATTACHED		
			WHO: MAINT/JOE D		
			WHAT: LAMP		
		Crowford Flootric Comple	WHEN; MAY 2019 WHERE: DNHS LIBRARY		
	1142976	Crawford Electric Supply Company, Inc	WHY: REPAIRS	\$	154.32
	1142910	Company, inc	LAMP BALLAST ****** BB 527*17 QUOTE #8558169 DIP	Э	134.32
			ATTACHED		
			WHO: MAINT/ALFREDO C		
			WHAT: LAMP		
			WHEN: MAY 2019		
			WHERE: FIELD HOUSE	•	457.70
			WHY: REPAIRS NEEDED	\$	157.70
			RED LED EXIT SIGN W/BATTERY ******* BB 527*17 QUOTE# 8596374 DIP ATTACHED		
			WHO: MAINT/JAIME		
			WHAT: EXIT SIGN		
			WHEN: MAY 2019		
			WHERE: STOCK		
			WHY: DAILY USE	\$	390.80
			WALL PACK 55W COOL LED WITH GLASS LENS		
			*********** BB 527*17 QUOTE# 8591779 DIP ATTACHED		
			WHO: MAINT/ALFREDO C		
			WHAT: WALL PACK		
			WHEN: JUNE 2019		
			WHERE: FINE ARTS		
			WHY: REPAIRS NEEDED	\$	197.33
	1142976 Total			\$	900.15
			WHAT: MILEAGE REIMBURSEMENT		
			WHO: GLORIA CUELLAR/SECRETARY WHEN: MONTH OF MAY 2019		
			WHERE: A.M. OCHOA ELEMENTARY		
			WHY: REIMBURSEMENT FOR MILEAGE TO AND		
	1142977	Cuellar, Gloria H.	FROM CAMPUS FOR CAMPUS BUSINESS	\$	53.26
	1142977 Total			\$	53.26
			INSTALL KIT MISC INSTALLATION SUPPLIES I.E		
			WAREHOUSE: LAFE LOOMM, WIRE, HARDWARE,		
			CONNECTORS, ETC WHAT? POLICE LIGHTS		
			WHEN? 2018-2019		
1			WHERE? DISD POLICE DEPT		
		DANA SAFETY	WHO? K9 UNIT #924		
		SUPPLY/FLEET SAFETY	WHY? POLICE UNITS ARE NEEDED FOR		
	1142978	EQUIPMENT	EMERGENCY SITUATIONS AND TRAFFIC CON	\$	3,500.00
	1142978 Total		DOST ACCIDENT SCREENING F7FOURT	\$	3,500.00
			POST ACCIDENT SCREENING - EZEQUIEL GUTIERREZ - 3.29.19		
			WHAT? POST ACCIDENT SCREENING WHEN?		
			MARCH 29, 2019 AND MAY 09,2019 WHERE? DISD		
			POLICE DEPT		
			WHO? EZEQUIEL GUTIERREZ		
		DTM	WHY? SCREENINGS ARE REQUIRED BY DEPT AFTER	.	A=
	1142979	DTM	ACCIDENT	\$	65.00

			TEL ON 1 I NOW WAT 23, 2019 TO 30NE 20, 20		
			WHAT? POST ACCIDENT SCREENING WHEN?		
			MARCH 29, 2019 AND MAY 09,2019 WHERE? DISD		
			POLICE DEPT		
			WHO? GABRIEL AVENDANO		
			WHY? SCREENINGS ARE REQUIRED BY DEPT AFTER		
6/26/2019	1142979	DTM	ACCIDENT	\$	65.00
	1142979 Total			\$	130.00
			INVOICE DATE: 9-29-128		
			WHO: J ARRIAGA		
			WHEN: 9/29/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH FOOTBALL		
	1142980	Dairy Queen Office	WHY: STUDENT MEAL	\$	206.00
	1112000	Daily Quoon Onico	INVOICE DATE: 1-26-19	Ψ	200.00
			INVOICE DATE: 1-20-19		
			WHO: A FOX		
			WHEN: 1/26/19		
			WHERE: WESLACO HIGH		
			WHAT: 9/JVL BBALL GAME		040.00
			WHY: STUDENT MEAL	\$	216.00
			INVOICE DATE: 9-22-18		
			WHO: J PENA		
			WHEN: 9/22/18		
			WHERE: MERCEDES HS		
			WHAT: FOOTBALL GAME		
			WHY: STUDENT MEALS	\$	199.15
	1142980 Total			\$	621.15
			Who: Child Nutrition Program		
			What: camputers		
			When: 2018/2019 school year		
			Why: To replace old stack for daialy operations.		
	1142981	Dell Marketing L.p.	Where: All CNP Cafeterias and CNP Admin. Office	\$	68,740.00
	1142981 Total	Deli Marketing E.p.	Where. All ord Galetenas and ord Admin. Office	\$	68,740.00
	1142301 Total		WHAT: OPEN PO FOR CONTRACT BASE RATE	Ψ	00,740.00
			WHY: MONTHLY CHARGES		
			WHEN: 6/14/19-7/13/19		
	4440000	D: '' 10''' 0 '	WHERE: DONNA ISD		400.00
	1142982	Digital Office Systems	WHO: ACADEMICS	\$	108.30
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 6/7/19-7/6/19		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS	\$	42.75
	Ι Π		WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 6/14/19-7/13/19		
			WHERE: DONNA ISD		
			WHO: RUNN COUNSELOR, BILINGUAL DHS, ADM.		
			TECHNOLOGY, PEIMS, STAINKE COUNSELORS, VMS		
			CURRICULUM, TODD MIGRANT134	\$	219.45
			WHAT: OPEN PO FOR CONTRACT BASE RATE	-	
			WHY: MONTHLY CHARGES		
			WHEN: 6/14/19-7/13/19		
			WHERE: DONNA ISD		
			WHO: RUNN WORKROOM, DNHS SCIENCE		
			WORKROOM B203, DNHS FINE ARTS, STAINKE		
			TEACHER WORKROOM, HR	\$	304 0E
				φ	304.95
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 6/14/19-7/13/19		
			WHERE: DONNA ISD		
			WHO: SPECIAL ED., AP SOLIS CURRICULUM,		
			SAUCEDA CURRICULUM, RIVAS, PRICE, BILINGUAL,		
			MIGRANT, SALINAS FRONT OFFICE, VMS FRONT		
			OFFICE, SALAZAR	\$	1,083.00
		· · · · · · · · · · · · · · · · · · ·		_	

			NEI ONT I NOM MAT 23, 2013 TO CONE 20, 20		
			WHAT: OPEN PO FOR CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 5/14/19-6/13/19 WHERE: DONNA ISD		
6/26/2019	1142982	Digital Office Systems	WHO: ACADEMICS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY: MONTHLY CHARGES WHEN: 6/14/19-7/13/19 WHERE: DONNA ISD	\$	648.51
			WHO: CAMPUSES/DEPARTMENT	\$	1,539.00
	1142982 Total			\$	3,945.96
	1142983	Discovery Charter Buses, LLC	WHO- BAND E SIERRA WHERE- SIX FLAGS SAN ANTONIO WHEN- JUNE 8,2019 WHAT- CHARTER BUS WHY- END OF YEAR TRIP CHARTER BUS	\$	2,000.00
	1142983 Total			\$	2,000.00
			What: Hotel		,
			When: July 19-21, 2019 Where: Austin, TX Who: Students/Sponsors		
	1142984	Doubletree Guest Suites	Why: Attending ANGLES Robotics Regional Competition.	\$	2,711.92
	1142984 Total			\$	2,711.92
			Payment for E-Rate consulting Services Project Description - E-Rate support and form Preparation. Billing From: 7/1/2018-6/30/2019 Who: David Chavez		
	1142985	E-RATE CENTRAL	What: E-Rate Consulting service Where: Technology Dept When: July 1,2018-June 30,2019 Why: E-Rat	\$	20,000.00
	1142985 Total			\$	20,000.00
	1142986	Education Management Information	WHAT: REGISTRATION FOR ACCOUNTING AND REPORTING LEASES AS REQUIRED BY GASB 87 WHY: ON LINE TRAINING WHEN: JUNE 7, 2019 WHERE: WEB VIEW WHO: MR. GERARDO CAVAZOS, ACCOUNTING SUPERVISOR WILL REGISTER FOR TRAININGS ON LINE WITH PO.	\$	425.00
	1142986 Total		M/s at Occasion Oct of Towns All Olds Decordings	\$	425.00
		Educational Enterprises	What: Complete Set of Texas All State Recordings on USB thumb drive. Who: Mindy Bersalona, Donna HS Choir. When: Summer 2019 as well as the Fall of 2019, beginning of 2019-2020 school year. Where: Donna High School and audition sites.		
	1142987	Recording Co.	Why: Students	\$	167.50
	1142987 Total			\$	167.50
		Enterprise Rent-A-Car Of	What: Car Rental When: June 12, 2019 - June 17, 2019 Where: San Antonio, Texas Who: Eva C. Watts Why: Summer leadership Institute 2019 Car Rental for		
	1142988	Texas	Eva C. Watts	\$	224.00
			What: Car rental. Who: Janet Garcia, Donna HS Dance. When: June 8-11, 2019. Where: San Marcos, Texas / Embassy Suites, San Marcos, Texas / Showmakers of America Dance Officer Camp. Why: Provide students transportation that are attending the Showma	\$	208.00
		·		_	·

What: Rental Car. Who: Mindy Bersalona, Donna HS Choir. When: June 1-2, 2019. Where: Austin, Texas / Ull. Solo & Ensemble Contest. Why: Transportation. Ull. Competition. WHO: DNHS CHOIR WHAT: RENTAL ALLOWANCE WHEN: JANE 2-3, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$ \$	131.10 156.00 719.10 135.00
Enterprise Rent-A-Car Of Texas Where: Austin, Texas / UIL Solo & Ensemble Contest. Why: Transportation. UIL Competition. WHO: DNHS CHOIR WHAT: RENTAL ALLOWANCE WHEN: JANE 2-3, 2019 WHER: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$ \$	156.00 719.10 135.00
WHO: DNHS CHOIR WHAT: RENTAL ALLOWANCE WHEN: JANE 2-3, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$ \$	156.00 719.10 135.00
WHAT: RENTAL ALLOWANCE WHEN: JANE 2-3, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$	719.10
WHEN: JANE 2-3, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$	719.10
WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$	719.10
WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST. 1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$	719.10
1142988 Total WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$	719.10
WHO: FRANCISCO ESCAMILLA WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN	\$	135.00
WHAT: ATHLETIC OFFICIAL WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN		
WHEN: MARCH 23, 2019 WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN		
WHERE: DONNA HIGH SCHOOL WHY: DHS VS E. ELSA JVD WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN		
1142989 Escamilla, Francisco WHY: DHS VS E. ELSA JVD 1142989 Total WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN		
WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ 1142990 Escue & Associates WHO: ANITA GONZALEZ, LIBRARIAN		
WHAT: ADVENTURES OF A GIRL CALLED BICYCLE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ 1142990 Escue & Associates WHO: ANITA GONZALEZ, LIBRARIAN	A	135.00
WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ 1142990 Escue & Associates WHO: ANITA GONZALEZ, LIBRARIAN		
WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN		
WHEN: 2018-2019 SCHOOL YEAR WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ WHO: ANITA GONZALEZ, LIBRARIAN		
WHY: TO CONTINUE TO EXPAND THE LIBRARY WITH BOOKS FOR STUDENTS TO READ 1142990 Escue & Associates WHO: ANITA GONZALEZ, LIBRARIAN		
1142990 Escue & Associates WHO: ANITA GONZALEZ, LIBRARIAN		
1142990 Total	\$	231.96
	\$	231.96
Who: Principal Mari Partida		
What: Round Trip Air Fare		
Where: Austin Texas		
Why: Education Lay for Principals Conference	•	054.74
1142991 Express Travel When: June 10-12, 2019	\$	254.74 254.74
When June 2019	Ф	254.74
What Food/Tortillas		
Who CNP		
Where District Cafe.		
1142992 Exquisita Tortillas, Inc Why Student Needs	\$	165.05
When June 2019		
What Food/Tortillas		
Who CNP		
Where District Cafe.		
Why Student Needs	\$	136.80
When June 2019		
What Foood/Tortillas		
Who CNP Where District Cafe.		
Why Student Needs	\$	120.00
When June 2019	Ψ	120.00
What Food/Tortillas		
Who CNP		
Where District Cafe.		
Why Student Needs	\$	233.05
When June 2019	1	
What Milk/Juice		
Who CNP		
Where District Cafe.	_	FO 00
Why Student Needs	\$	53.00
When June 2019		
What Produce/Vegetables Who CNP		
Where District Cafe.		
Why Student Needs	\$	79.50
When June 2019	+	. 0.00
What Food/Tortillas		
Who CNP		
Where District Cafe.		
Why Student Needs	\$	750.00

	1112002 Total			œ.	4 507 40
0/20/2019	1142992 Total		METAL BOOD OVERING DATED METAL BOOD	\$	1,537.40
			METAL DOOR 3/4 FIRE RATED METAL DOOR		
			NARROW LITE KIT CLEAR FIRE GLASS ***********************************		
			577*18 QUOTE# 43887 DIP ATTACHED		
			WHO MAINT/MANUEL H		
			WHAT: DOOR		
			WHEN: MAY 2019		
			WHERE: SAUCEDA CAFE		
	1142993	Fairway Supply Inc.	WHY: DOOR NEEDED/REPAIRS	\$	1,001.95
			WHO; MAINT/MANUEL H		
			WHAT: MATERIAL		
			WHEN: APRIL 2019		
			WHERE: DIST WIDE		
			WHY: REPAIRS/DAILY USE	\$	64.40
	1142993 Total			\$	1,066.35
	1112000 10101		WHAT: OPEN P.O. FOR THE MONTH OF AUGUST,	Ψ	1,000.00
			2019		
			WHO: DR. RAMIREZ		
			WHERE: HR DEPARTMENT		
	4440004	Fodoral France	WHEN: AUGUST 10-30 2019		05.07
	1142994	Federal Express	WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$	35.37
			WHAT: OPEN P.O. FOR THE MONTH OF JUNE, 2019		
			WHO: DR. RAMIREZ	1	
			WHERE: HR DEPARTMENT	1	
			WHEN: JUNE 10-30 2019		
			WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$	35.70
	1142994 Total			\$	71.07
			3HD CHAIN WRCH ******* Buy Board #577-18 QUOTE#		
			699731 DIP ATTACHED WHO: MAINT/PABLO H		
			WHAT: CHAIN WRENCH		
			WHEN: MAY 2019		
			WHERE: DIST WIDE		
	1142995	Ferguson Enterprises, Inc.	WHY: DAILY USE	\$	210.23
	1142995 Total	r ergusori Enterprises, inc.	WITT. DAILT OSL	\$	210.23
	1142333 10101		Ever-Safe Thermometer -20 to 110 C, Total Immersion	Ψ	210.20
			RFP# 042518-395		
			Who: DISD Science Dept., Mrs. Flor Gomez What: GT		
			· ·		
			Student Resources		
			When: 2018-2019		
			Where: GT Elementary Campuses		
	1142996	Flinn Scientific, Inc.	Why: Items needed for STEM Summer Camps		
				\$	293.08
1			PS Works Marble Ramp Quote: 205394 RFP# 042518-	\$	293.08
			395	\$	293.08
				\$	293.08
			395	\$	293.08
			395 Who: Mr. Rama Chintapalli, DISD Science Dept.	\$	293.08
			395 Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019	\$	293.08
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses		
	1142996 Total		395 Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019	\$	583.74
	1142996 Total		395 Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps	\$	
	1142996 Total		395 Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019	\$	583.74
	1142996 Total		Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread	\$	583.74
	1142996 Total	Flower Raking Company of	395 Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP	\$	583.74
		Flower Baking Company of	Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe.	\$	583.74 876.82
	1142996 Total 1142997	Flower Baking Company of San Antonio, LLC	Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs	\$	583.74
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019	\$	583.74 876.82
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread	\$	583.74 876.82
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP	\$	583.74 876.82
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe.	\$	583.74 876.82 270.21
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs	\$	583.74 876.82
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe.	\$	583.74 876.82 270.21
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs	\$	583.74 876.82 270.21
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019	\$	583.74 876.82 270.21
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread	\$	583.74 876.82 270.21
			Who: Mr. Rama Chintapalli, DISD Science Dept. What: GT Student Resources When: 2018-2019 Where: DISD Campuses Why: STEM Camps When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP Where District Cafe. Why Student Needs When June 2019 What Food/Bread Who CNP	\$	583.74 876.82 270.21

		TATABLE MONTHETT	<u>, </u>		
			When June 2019		
			What Milk/Juice		
			Who CNP		
		Flower Baking Company of	Where District Cafe.		
6/26/2019	1142997	San Antonio, LLC	Why Student Needs	\$	181.85
			When June 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	394.12
			When June 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,640.48
	1142997 Total		The state of the s	\$	3,350.81
	1112001 10101		When April 2019	Ψ	3,333.3.
			What Food/Grocery		
			Who CNP		
		Food Bank of the Rio	Where District Cafe.		
	1142000	Grande Vall		¢	2 420 22
	1142998 1142998 Total	Gialiue vali	Why Student Needs	\$	2,438.22 2,438.22
	1142998 10tal		WILLO CAN HIANITA EDANCO	Ф	2,438.22
]		WHO SAN JUANITA FRANCO		
			WHAT MEAL REIMBURSEMENT		
			WHEN JUNE 11-14, 2019 TUESDAY, WEDNESDAY,		
			THURSDAY & FRIDAY		
			WHERE TEPSA CONFERENCE AUSTIN TEXAS WHY		
	1142999	Franco, San Juanita	INCREASE STUDENT PERFORMANCE	\$	63.40
	1142999 Total			\$	63.40
			Who: ELAR Dept.		
			What: Instructional Material		
			When: June 2019		
			Where: ELAR Department		
			Why: Instructional Material to be used for the Summer		
	1143000	Frog Street Press, Inc.	Programs in June 2019 Frog Street Threes	\$	4,399.98
	1143000 Total	1 109 011001 1000, 1110.	1 Togramo in Gano 2010 1 Tog Galoot Thices	\$	4,399.98
	1140000 10101		WHO: 2019 DHS GRADUATE	Ψ	4,000.00
			WHAT: AP AWARDS		
			WHEN: 2019 SCHOOL YEAR		
		CONTALET CALLEA	WHERE: DHS		
	4440004	GONZALEZ, GALILEA	WHY: AP AWARDS CIP: GOAL 1 PER OBJ 9 STR DES 6	_	400.00
	1143001	NADALY	SPANISH LANGUAGE AND CULTURE	\$	100.00
	1143001 Total			\$	100.00
	1		WHO: DNHS CHOIR TEACHER		
]		WHAT: MILEAGE		
]		WHEN: JULY 25-27, 2019		
]		WHERE: SAN ANTONIO, TEXAS		
]		WHY: WILL BE ATTENDING THE TEXAS CHORAL		
	1143002	Galvan Andrea V.	DIRECTORS ASSOCIATION	\$	265.85
	1143002 Total			\$	265.85
			What: Staff, Janet Garcia, meal reimbursement. June 8,		
	1		2019 meals.		
	1		Who: Janet Garcia, Donna HS Dance.		
	1		When: June 8-11, 2019.		
	1		Where: San Marcos, Texas / Showmakers of America		
	1		Dance Camp.		
	1142002	Garcia Janet		¢	26.20
	1143003	Garcia, Janet	Why: Meals to be reimbursed for attending camp.	\$	26.30
<u> </u>	1143003 Total		WILLAT, COLD FOIL CEAL	Φ	26.30
]		WHAT: GOLD FOIL SEAL		
	1		WHEN: 2018-2019		
	1		WHERE: SCIENCE DEPT.		
	1		WHO: EMILY ANDERSON		
	1		WHY: ITEMS NEEDED FOR SUMMER PROGRAMS		
	1143004	Gateway Printing/Supply	STUDENTS/CERTIFICATES	\$	147.01
	•	, Jr 11 J	•		

WHO. Dr. Dubra Aceves, Asst. Superintendent for substantial process of the proc		1	, , , , , , , , , , , , , , , , , , ,		
Where: Saucedas Middle School Who: Jeremy Gonzales Courselor Clerk When: June 2019 Why: Mileage Reimbursement for the month of June for going to DNHS, DHS, Records, and Todd. \$ 15.59 1143005 Total		Gateway Printing/Supply	Leadership WHAT: Drive, USB 3.0,V#16GB,GN WHEN:Fiscal 2019 WHERE: Dr. Aceves and Dr. Azaiez WHY: Will be used for the Strategic Design Events for		
Who: Jeremy Gonzales/Courselor Clerk When: June 2019 Why: Mileage Reimbursement for the month of June for ging to DNHS. DHS. Records, and Todd. \$ 15.59	1143004 10tal		Whore: Caucada Middle School	Ψ	213.03
VALVOLINE DEXOS SYN-BLEND LUBE-OIL-FILT HARRIS COUNTY CO-0P: 17/027KC-01 QUOTE: 040153 WHO: CTE VEHICLE TRAVERSE 706 WHAT: OIL CHANGE WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY: MAINTENANCE OF OIL CHANGE DUE ITEM: 346- 37 OTY: 1 DESCRIPTION: COU \$ 67.31 VALVOLINE 2019 WHERE: DONNA HIGH SCHOOL WHY: MAINTENANCE OF OIL CHANGE DUE ITEM: 346- 37 OTY: 1 DESCRIPTION: COU \$ 67.31 VALVOLINE 2019 WHO: 4 dried students who 4th grade students what entry fee for field students where grace heritage ranch who 4th grade students where grace heritage ranch who 4th grade students where grace heritage ranch who 4th grade students what entry fee for field students where grace heritage ranch who 4th grade students what entry fee for field students what entry fee for field students where grace heritage ranch who 4th grade students what entry fee for field students what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green and Anchors what feel green anc		Gonzales, Jeremy	Who: Jeremy Gonzales/Counselor Clerk When: June 2019 Why: Mileage Reimbursement for the month of June for going to DNHS, DHS, Records, and Todd.		
HARRIS COUNTY CO-OP: 17/027KC-01 QUOTE: 040153	1143005 Total			\$	15.59
1143006 Total	1143006	•	HARRIS COUNTY CO-OP: 17/027KC-01 QUOTE: 040153 WHO: CTE VEHICLE TRAVERSE 706 WHAT: OIL CHANGE WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY; MAINTENANCE OF OIL CHANGE DUE ITEM: 346-	\$	67.31
who 4th grade students what entry fee for field students what entry fee for field students what entry fee for field students what entry fee for field students what entry fee for field students what entry fee for field students what entry fee for field students what entry fee for field students who field try that meets state required teks entry fee 90 \$ 700.00		Conto	orr gri. i becomminent occ		
1143007 Total		Grace Heritage Ranch LLC	what entry fee for field students when may 22, 2019 wednesday where grace heritage ranch why field trip that meets state required teks entry fee 90		
Who: Janie Gonzalez What: Hex screws and Anchors Where: Technology Dept. for Todd MS When: June 2019 Why: Screws and Anchors needed to hang Vision Boards for new classrooms at Todd MS. 1 3/4 Xinc Ally Expansion Anchorss \$82.86 \$82.8					
1143008 Total			What: Hex screws and Anchors Where: Technology Dept. for Todd MS When: June 2019 Why: Screws and Anchors needed to hang Vision Boards		
MICROWAVE, 0.9CUFT, 900W AHI ENTERPRISE:		Grainger	Anchorss		
PACE P: 00154 QUOTE: 9230-0 WHO: CTE DEPT WHAT: TOASTER OVEN AND MICROWAVES WHO: JUNE 2019 WHER: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY: CURRENT CTE LOUNGE EQUIPMENT ARE NOT WORKING PROPERLY \$ 465.83 WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP WHO: SALLY GUERRA PRINCIPAL REIMBURSEMENT \$ 344.44 WHO: Araceli Guerra WHAT: MEALS WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 243.08 WHY: ED 311 AND TEXAS ASSOCIATION OF \$ 243.08 WHY: ED 311 AND TEXAS ASSOCIATION OF \$ 243.08 Who: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin \$ 93.48 \$ 93.	1143008 Total			\$	82.86
WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP 1143010 Guerra, Araceli WHO: SALLY GUERRA PRINCIPAL REIMBURSEMENT \$ 344.44 WHO: Araceli Guerra WHAT: MEALS WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 243.08 1143010 Total Who: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin \$ 93.48 1143011 Guerrero, Amanda Marie Guerrero Where: Conference @ Austin \$ 93.48 WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHO: Amanda Guerrero \$ 243.08 WHO: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class \$ 93.48 WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHO: Amanda Guerrero \$ 243.08 WHO: Amanda Guerrero Who: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class \$ 93.48 WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHO: Amanda Guerrero \$ 243.08 WHO: Amanda Guerrero Who: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class \$ 93.48 WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHO: Amanda Marie Who: Ama	1143009	Outfittersdba, Buffalo	PACE P: 00154 QUOTE: 9230-0 WHO: CTE DEPT WHAT: TOASTER OVEN AND MICROWAVES WHEN: JUNE 2019 WHERE: DONNA HIGH SCHOOL WHY: CURRENT CTE LOUNGE EQUIPMENT ARE NOT	\$	465.83
AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP WHO: SALLY GUERRA PRINCIPAL REIMBURSEMENT WHO: Araceli Guerra WHAT: MEALS WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 243.08 1143010 Total Who: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin \$ 93.48	1143009 Total			\$	465.83
WHAT: MEALS WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 243.08	1143010	Guerra, Araceli	AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP WHO: SALLY GUERRA PRINCIPAL REIMBURSEMENT	\$	344.44
Mho: Amanda Guerrero What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143011 Guerrero, Amanda Marie Where: Conference @ Austin \$93.48			WHAT: MEALS WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: ED 311 AND TEXAS ASSOCIATION OF	\$	243.08
What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143011 Guerrero, Amanda Marie Where: Conference @ Austin \$93.48	1143010 Total				587.52
1143011 Total \$ 93.48		Guerrero, Amanda Marie	What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class		
	1143011 Total			\$	93.48

	7100001110		REPORT FROM MAT 25, 2019 TO JUNE 26, 20	. •	
			who: Veterans Middle School Police (Erik Guzman)		
			what: mileage (157 miles x 2 round trip x .545		
			when: June 23-27, 2019		
			where: Corpus Christi, Texas		
0/00/0040	4440040	Oversey Dahart Frie	why: will be attending the The Texas school safety		474.40
6/26/2019	1143012 1143012 Total	Guzman, Robert Eric	conference in Corpus Christi, Texas	\$	171.13
	1143012 Total		WHO ACE PROCESS	\$	171.13
			WHO: ACE PROGRAM WHERE:		
			TPRICE,GARZA,SINGLETERRY,SALAZAR,MUNOZ,SALI		
			NAS.RUNN.SAUCEDA, VETERANS, DNHS		
			WHY: FAMILY ENGAGEMENT MEETINGS WHEN:		
			SCHOOL YEAR 2018-2019 SUMMER		
	1143013	HEB Grocery Company LP	WHAT: HAWAIIAN PUNCH HAWAIIAN PUNCH 1280Z	\$	81.18
			WHO: R. LEAL		
			WHAT: FULL SHEET CAKE		
			WHEN: JUNE 24, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: COLLEGE SIGNING DAY P00170	\$	83.60
	1143013 Total			\$	164.78
			WHAT? REGISTRATION FEE		
			WHEN? AUG 14-16, 2019		
			WHERE? SAN ANTONIO, TEXAS WHO? JOSHUA MCCANDLESS, LORENZO COLUNGA,		
			STEPHEN TREJO, DOMINGO AGUIRRE		
			WHY? STAFF DEVELOPMENT SEE APPROVED		
	1143014	HR TRAINING CENTER	TRAVEL	\$	7,980.00
	1143014 Total			\$	7,980.00
			Who: Child Nutrition Program		·
			What: Pin Pad Scanners		
			When: May, 2019		
		Heartland Payment	Why: Student needs		
	1143015	Systems Inc.	Where: CNP Cafeterias	\$	5,080.00
	1143015 Total		WILLO CLICTORIANO	\$	5,080.00
			WHO CUSTODIANS WHAT WAX		
			WHEN TO BE USED DURING THE SUMMER WHERE		
			SALINAS ELEM.		
	1143016	Hillyard, Inc	WHY CLEAN AND SAFE CAMPUS	\$	378.60
		,	WHO: WA TODD MS		
			WHAT: WAX AND STRIPPER FOR SUMMER		
			CLEANING		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
	4440046 7		WHY: TO BEAUTIFY SCHOOL RFP#042518-415	\$	4,235.00
	1143016 Total		WILLO, DAILIC CLICID TEACHED	\$	4,613.60
			WHO: DNHS CHOIR TEACHER WHAT: HOTEL ALLOWANCE		
			WHEN: JULY 25-27, 2019		
			WHERE: SAN ANTONIO, TEXAS		
			WHY: WILL BE ATTENDING THE TEXAS CHORAL		
	1143017	Holiday Inn Crockett Hotel	DIRECTORS CONVENTION.	\$	279.09
	1143017 Total			\$	279.09
			WHO: CTE TRACY CADENA, AG AND VET TECH		
			INSTRUCTOR		
			WHAT: VEGETABLE SEEDS		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
	1112010	Homo Donot	WHY: INSTRUCTIONAL RESOURCES FOR	œ.	165.66
	1143018	Home Depot	VEGETABLE GARDEN WHO: CTE TRACY CADENA, AG AND VET TECH	\$	165.66
			INSTRUCTOR		
			WHAT: AG FARM EQUIPMENT		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: PENS NEED TO BE PREPARED FOR		
			LIVESTOCK	\$	638.13
			·		

6/26/2010	1143018 Total			\$	803.79
6/26/2019	1143010 10tai		WILLO, Nicola Mandana Diagnostician	Ф	003.79
			WHO: Nicole Mendoza, Diagnostician WHAT: Woodcock Johnson IV ECAD Test Record & Response Worksheet with individual score report, Package of 25 WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services district		
	1143019	Houghton Mifflin Harcourt	wid	\$	11,023.56
			WHO: Nicole Mendoza, Diagnostician WHAT: Shipping Fee WHEN: May 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services district wide	\$	826.77
	1143019 Total			\$	11,850.33
	1143020	Houghton Mifflin Harcourt	What: Textbooks When: School year 2018-2019 Where: District wide Who: Textbooks Why: Needed district wide	\$	573,942.60
	1143020 Total		,	\$	573,942.60
		Houston Independent	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 5/1/19-5/31/19 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO. 1819554 DATE:		,.
	1143021	School District	6/6/19	\$	11,608.56
	1143021 Total			\$	11,608.56
			WHO: R. LEAL WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT OWE BALANCE		
	1143022	Industrial Health Works	REFERENCE PO 169173	\$	180.00
	1143022 Total			\$	180.00
	4442022		WHO: DNHS STUDENTS WHAT: VARIQUEST PERFECTA CYAN INK WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: PAPER USED FOR POSTER MAKING DURING TESTING DAYS REQUESTOR: B. CACERES,	¢	2 004 07
	1143023	Inc.	PRINCIPAL who: Veterans Middle School what: variquest perfecta printhead replacement kit when: 2018-2019 school year where: Veterans Middle School	\$	2,994.07
			why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$	264.95
	1143023 Total		uno onine educational program on the campus.	\$	3,259.02
	1143024	Indoff Incorporated	WHO: DNHS COUNSELORS/DEANS /FRONT OFFICE WHAT: NCR PAPER 3 PART WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: PAPER USED FOR STUDENTS DURING TESTING AND PLATO SO THAT THEY ARE DOUBLE AND TRIPLE COPIES.	\$	·
	1143024	muon moorporateu	AND TRIFLE COFILS.	Ψ	2,910.00

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			WHO: DNHS FRONT OFFICE/DEANS WHAT: AVERY EASY PEEL WHITE LASER MAILING LABELS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
6/26/2019	1143024	Indoff Incorporated	WHY: LABELS TO BE USED TO LABEL FOLDERS IN THE FRONT/DEANS OFFICE REQUESTOR: LETICIA YANEZ, DEANS	\$	98.00
			WHO: DNHS SECRETARY WHAT: LOGITECH MK550 WIRELESS WAVE KEYBOARD /MOUSE COMBO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS SECRETARY OFFICE WHY: KEYBOARD WILL BE REPLACED WITH OLD ONE HAVING TROUBLE KEYS GETTING STUCK	\$	135.90
	1143024 Total			\$	3,143.90
	1143025	Intech Southwest Services, Llc	Who: Judy What: Shredder Where: Technology Dept. When: June 2019 Why: Replace old shredder that is no longer working. Fellowes Fortishred 3250C Shredder-cross-cut 0.156inx 1.56 in-S4	\$	1,515.00
	1143025 Total			\$	1,515.00
	1143026	JOHN E REID & ASSOCIATES, INC	WHAT? REGISTRATION FEE WHEN? JULY 16-19, 2019 WHERE? HOUSTON, TEXAS WHO? DOMINGO AGUIRRE, LORENZO COLUNGA WHY? STAFF DEVELOPMENT SEE APPROVED TRAVEL	\$	1,390.00
	1143026 Total	7,00001/1120,1110	TIVVEL	\$	1,390.00
	1110020 10101		WHO: MAINT/ELUTERIO WHAT: BELTS WHEN: MAY 2019 WHERE: STOCK	Ψ	1,000.00
	1143027	JOHNSTONE SUPPLY	WHY: DAILY USE WHO: MAINT/JAIME	\$	86.22
			WHAT: MATERIAL WHEN: MAY 2019 WHERE; MAINT/STOCK WHY: DAILY USE	\$	222.50
			WHO: MAINT/MARTIN P WHAT: COMPRESSOR WHEN; JUNE 2019 WHERE: SOLIS		
			WHY: NOT WORKING WHO: MAINT/MARTIN P WHAT: MOTOR WHEN: MAY 2019 WHERE: SOLIS / BAND AREA	\$	1,844.50
			WHY: NOT WORKING WHO: SANTIAGO WHAT: TSTATS WHEN: JUNE 2019	\$	489.50
			WHERE: DHS CT WHY: REPAIR	\$	89.00
			WHO: TIMO WHAT: FLOW SWITCHES WHEN: JUNE 2019 WHERE: SALAZAR		
			WHY: REPAIR	\$	566.70
	1143027 Total			\$	3,298.42
			WHAT: TURKEY BOX MEALS W/ WATER WHEN: JUNE 26, 2019 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF		
	1143028	Jason's Deli-Coastal Deli	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST	\$	104.85

			REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			WHO: A SANCHEZ		
			WHEN: 3/21/19		
			WHERE: ED HIGH		
			WHAT: SOCCER GAME	_	
6/26/2019	1143028	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	175.00
			WHO: JANET GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: DANCE AT VARSITY GIRLS BASKETBALL	•	005.00
	4440000 T-1-1		PLAYOFF	\$	205.00
	1143028 Total		WHO, DHE 2010 CRADITATION OF SE	\$	484.85
			WHO: DHS 2019 GRADUATION CLSS		
			WHAT: DIPLOMAS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1143029	Jostens	WHY: GRADUATION ITEMS	\$	3,880.99
	1143029 Total	JUSTELIS	WITT: GRADUATION ITEMS	\$	3,880.99
	1143023 10tai		WHO- DANCE TEAM CLUB	Ψ	3,000.33
			WHERE- AP SOLIS		
			WHEN- MAY 2019		
			WHAT- COSTUMES		
			WHY- OFFICER CAMP PERFORMANCE\ CORAL XS		
	1143030	Just For Kix-Dance Etc.	DRESS	\$	214.95
	1143030 Total			\$	214.95
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: 6/21/19-7/20/19		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1143031	SOULUTIONS AME	WHO: PURCHASING LAC5702482 SAFETY AND RISK	\$	233.70
			WHAT: OPEN PO FOR COPIER LEASE		_
			WHY: MONTHLY CHARGES		
			WHEN: 6/22/19-7/20/19		
			WHERE: DONNA ISD		
			WHO: TESTING	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: 6/22/19-7/21/19		
			WHERE: DONNA ISD	1	
			WHO: SAUCEDA MS	\$	116.85
	1143031 Total			\$	467.40
			WHO: R CORPUS		
			WHEN: 4/6/19		
			WHERE: WESLACO		
		10 10 11	WHAT: TRACK MEET		
	1143032	Khan's Grill	WHY: STUDENT MEAL	\$	126.00
	1143032 Total		WILLOW OTE TRACK CAREALA AC AND VET TECH	\$	126.00
			WHO: CTE TRACY CADENA, AG AND VET TECH		
			INSTRUCTOR		
			WHAT: GREENHOUSE DISINFECTANT WHEN: JUNE		
			2019		
		Kinnay Pandad Warahawa	WHERE: DONNA HIGH SCHOOL		
	1142022		WHY: NEED TO REMOVE ALGAE BUILDUP IN THE	œ.	12.62
	1143033 1143033 Total	Inc.	GREENHOUSE	\$	43.62 43.62
	1143033 TOTAL		WHO-LUIS O. SOLIS	ψ	43.02
			WHAT-CUMMINS		
			WHY-NEEDED FOR LAPTOP FOR NEW CUMMINS		
			IMOTOR		
			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE		
	1143034	Kyrish Truck Centers	2019	\$	779.35
	1143034	Tyrion Truok Ochlera	WHO-LUIS O. SOLIS	Ψ	110.00
			WHAT-INJECTORS		
			WHY-NEEDED FOR BUMPER 47/CB397474 WHERE-		
			TRANSPORTATION BUS BARN WHEN-JUNE 2019	\$	2,117.76
	1143034 Total			\$	2,897.11
				, ,	,

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		REPORT FROM MAT 25, 2019 TO JUNE 26, 20		
			WHO: R. LEAL		
			WHAT: PETTY CASH		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: PETTY CASH NEEDED FOR THE SALE OF THE		
6/26/2019		LEAL, RAMIRO	SEASON TICKETS	\$	300.00
	1143035 Total			\$	300.00
			When June 2019		
			What Food/Grocery		
			Who CNP		
	444000		Where District Cafe.		
	1143036	Labatt Food Service	Why Student Needs	\$	1,680.95
			When June 2019		
			What Food/Grocery		
			Who CNP		
			Where District Cafe.	_	4 000 07
			Why Student Needs	\$	4,232.97
			When June 2019		
			What Food/Groceries		
			Who CNP		
			Where District Cafe.	r.	202.27
<u> </u>			Why Student Needs	\$	292.27
			When June 2019		
			What Food/Grocery Who CNP		
			Where District Cafe.	d.	270.50
			Why Student Needs	\$	270.50
			When June 2019		
			What Food/Grocery Who CNP		
			Where District Cafe.		
				æ	17 605 25
	1143036 Total		Why Student Needs	\$	17,685.35 24,162.04
	1143030 Total		where: Austin convention Center- 500 East Caesar	Ψ	24,102.04
			Chavez St. Austin, Texas 78701 Who: Laura		
			Hernandez/Asst. Principal When: June 10-14-19		
			Why: Legal Digest- TASSP Summer Workshop 2019		
	1143037	Laura Christina Hernandez	What: Meal Reimbursement June 10, 2019	\$	172.06
	1143037 Total	Ladra Gilliotilla Fiorilandoz	What Wear telinbareement same 10, 2010	\$	172.06
	1110001 Total		WHO-LUIS O. SOLIS	Ψ	172.00
			WHAT-BUMPER, REAR L 7 INCH THRU		
			WHY-NEEDED FOR ROUTE 55, BUMPER 93 WHERE-		
	1143038	Longhorn Bus Sales,	TRANSPORTATION BUS BARN WHEN-JUNE 2019	\$	574.11
	1143038 Total		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	574.11
			WHO: DHS MIGRANT STRATEGIST		
			WHAT: REIMBURSEMENTS		
			WHEN: JUNE 9-14, 2019		
			WHERE: DHS TO WASHINGTON DE		
			WHY: CLOSE UP WASHINGTON DC THE ULTIMATE		
	1143039	Lopez Daniel A.	EXPERIENCE	\$	139.54
	1143039 Total	·		\$	139.54
			WHO: ACE PROGRAM		
			WHERE: T. PRICE ACE MARCO TAMEZ Coordinator		
			WHAT: GARDEN 2019 WINNER EVERGREEN		
			PACKAGING		
			WHEN: SCHOOL YEAR 2018-2019		
			WHY: CONTEST AWARD EVERGREEN GARDEN 05-		
	1143040	Lowe's	147-35 PAINTED HUMMINGBIRD BIRDBAT	\$	885.90
			WHO: CTE TRACY CADENA, AG AND VET	i	
			INSTRUCTOR		
			WHAT: GREENHOUSE MATERIALS		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS NEEDED FOR INSTRUCTIONAL		
			RESOURCES FOR GREENHOUSE	\$	420.55
	J.			-	

		STATABLE MONTHE	<u> </u>		
			WHO: R. LEAL WHAT: 3/4-4-8 TC BLONDEWOOD PLYWOOD 520360		
			WHEN: 2018-2019 SCHOOL YEAR		
0/00/0040	4.4.00.40	Lavorta	WHERE: DONNA HIGH SCHOOL		400.00
6/26/2019		Lowe's	WHY: SUPPLIES NEEDED FOR OFFICE	\$	139.30
	1143040 Total		WHO: ESMERALDA LOZANO	\$	1,445.75
			WHO: ESMERALDA LOZANO WHAT: MEALS		
			WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE:		
			AUSTIN TEXAS		
			WHY: ED 311 AND TEXAS ASSOCIATION OF		
	1143041	Lozano, Esmeralda	SECONDARY 6/10/2019	\$	132.24
	1143041 Total	·		\$	132.24
			What: Drones w/camera		
			When: 2018-2019		
			Where: Science Dept.		
			Who: Emily Anderson		
			Why: Items needed for the Apollo Angles Competition.		
			NOTE: MS. E. Anderson spoke to business office and got		
	1143042	M&A Technology, Inc.	approval for ordering after deadline because this is a summe	\$	871.60
	1143042	Mart Formology, IIIc.	What: Ink Cartridges	Ψ	07 1.00
			Where: Warehouse and Fixed Assets		
			When: School year 2018-2019		
			Why: Needed for daily use		
			Who: Office staff	\$	1,445.25
			WHAT: OKIC610 BLACK CARTRIDGE WHO: 3D		
			ACADEMY TEACHERS		
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHY: PROVIDE TEACHERS WITH RESOURCES FOR	Φ.	075.00
			HANDS ON ACTIVITIES BUY BOARD # 579-19	\$	975.60
			What: Robo Wunderkind Education Kit When: 2018-2019		
			Where: Science Dept.		
			Who: Emily Anderson, Science Director Why: Items		
			needed for summer STEM Camp.	\$	1,091.80
			What: Wonder Workshop Dash Robot When: 2018-2019		,
			Where: Science Dept.		
			Who: Emily Anderson		
			Why: Item needed for instructional classroom use.	\$	1,279.50
			Who: A. Perez-Theatre		
			What: OKI black cartridge When: June, 2019		
			Where: DNHS Fine Arts		
			Why: Software to downloads for student production.	\$	145.90
			WHO: CTE TRACY CADENA, AG AND VET TECH	–	. 10.00
			INSTRUCTOR		
			WHAT: DRUMS FOR PRINTER		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: INK DRUMS ARE NEEDED TO PRINT OUT CTE	l .	
			STUDENT WORK AND STUDY MANUALS	\$	399.80
			Who: David Chavez/Ms Gomez		
			What: Wooden Robot powered by playful programming		
			language you can touch. Where: Technology Dept. for		
			Summer Camp When: May/June 2019		
			Why: Robot needed for the summer camp held at DISD		
			for Students Classroom Bundle A frien	\$	856.95
			WHO: DHS MIGRANT STRATEGIST	–	300.00
			WHAT: INK DRUM REPLACEMENTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS MIGRANT STRATEGIST OFFICE WHY:		
			REPLACE WORN OUT DRUMS ON PRINTER	\$	419.80
	·	·			

			T :		
			Who: DISD GT Students		
			What: MERGE Cube & Headset Bundle for VR/AR STEM		
			Learning & Mobile Gaming When: 2018-2019		
			Where: DISD Elementary Campuses, Science DeptMrs.		
			Flor Gomez	_	
6/26/2019	1143042	M&A Technology, Inc.	Why: STEM Summer Camps	\$	244.75
			Who: Janie Gonzalez		
			What: Stanley tool kit and socket adapters Where:		
			Technology Dept.		
			When: June 2019		
			Why: Technicians are needing tools for when they are		
			taking down and putting up Technology Equipment.		
			Stanley Mechanics Tool Set	\$	133.85
			Who: Judy What: Keyless entry remote and key		
			Where: Technology Dept.		
			When: June 2019		
			Why: Key needed for Van. Keyless option keyless Entry		
			Remote	\$	39.95
				*	00.00
			Who: Judy What: Lightning to RJ45 and Western Digital		
			1TB passport		
			Where: Technology Dept.		
			When: June 2019		
			Why: Lightning to RJ45 for the Technicians to check to	r.	204.50
			see if ports are working by using their iphones and ipads	\$	361.50
			WHO: PRIORITY FOR PRINTERS IN MIGRANT		
			WHAT: DRUMS FOR PRINTERS WHERE: WA TODD		
			MIGRANT LAB		
			WHY: PRINTERS DRUMS NEEDED FOR PRINTERS		
			USED BY PRIORITY FOR SERVICE STUDENTS AND		
			REGULAR MIGRANT STUDENTS	\$	274.80
			Who: Rosalinda Navarro		
			What: Ink When: Year round		
			Where: M. Rivas Elementary		
			Why; To print reports that are requested for end of year to		
			show how student progressed through out the year.		
			BuyBoard 579-19 ATTN: Marc Stuewe		
			mstuewe@macomp.com 050719MS	\$	1,241.60
			·		·
			Who: Singleterry Elementary Campus Administration Mr.		
			Christopher Park, Principal and Melissa Schmutz, CS		
			What: Toner Cartridges and image drums When: 2018-		
			2019 school year		
			Where: to print from office to have ready for April 18th		
			Instructional Plannin	\$	2,828.80
			Who: Technicians	Ψ	2,020.00
			What: DVD+R DL		
			Where: Technology office and Network office When: April		
			= 1		
			Why: DVD+P DL are peeded to copy software for the		
			Why: DVD+R DL are needed to copy software for the	r.	100.00
			technicians to install on district computers	\$	139.90
			Who: Veterans Middle School		
			what: OKI C612 Black Cartridge		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade		
			the entire educational program on the campus.	\$	947.60
			Who: Veterans Middle School		
			what: OKI MC361/361 Black Cartridge		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade		
			the entire educational program on the campus. Goal 2,		
			performance ob	\$	757.60
	1143042 Total			\$	14,456.55
				-	, .00.00

			WHO: 2019 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS WHY: 2018-2019 RECOGNIZING, EDUCATION,		
6/26/2019	1143043	MARTINEZ, ANNA I.	ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP	\$	500.00
0/20/2019	1143043 1143043 Total	MANTINEZ, ANNA I.	ADVOCACT, COURAGE, AND HOFE SCHOLARSHIP	\$	500.00
	1143043 10tai		Detailed Description:	Ψ	300.00
			What: Rewards and Incentives		
			When: May 24, 2019		
			Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th Grade Students		
			Why: EOY Field Day Celebration Field Day 1st Place		
	1143044	MASTERSTITCH, LLC	Colormax Ribbon	\$	918.96
	1143044 Total			\$	918.96
			Who: DNHS-Choir		
			What: Keyboard bag		
			When: FY 19-20		
			Where: DNHS Band Hall		
	4440045	MELHART MUSIC	Why: Replace bag in bad conditions/Electric Piano For		
	1143045 1143045 Total	CENTER	Sectional Rehearsals	\$	1,261.94
	1143045 TOtal		Who: Juan Mondoza, DAED Bringing!	Ф	1,261.94
			Who: Juan Mendoza, DAEP Principal What: Reimbursement for TAASP Conf. When: June 10-		
			14. 2019		
			Where: Austin, TX		
	1143046	MENDOZA, JUAN MARTIN	Why: Professional Growth	\$	116.83
	1143046 Total		Titi). I Tologololidi Growiii	\$	116.83
	TTTOOTO TOTAL		WHEN: MAY 20TH - JUN. 9, 2019	Ψ	110.00
			WHAT: FLIGHT AIR TIME-53 COMMERCIALS WHERE:		
			RIO GRANDE VALLEY		
			WHO: ENGLISH STATION NEWSCASTS		
		MOBILE VIDEO TAPES	WHY: PROMOTE NEW PRE-K-3 PROGRAM AS PER		
	1143047	INC	PROPOSAL	\$	3,500.00
	1143047 Total			\$	3,500.00
				Ψ	,
			Who: Child Nutrition Program	Ψ	,
			What: Cleaning chemical products	Ψ	,
			What: Cleaning chemical products When: For deep cleaning during summer school year until	Ψ	,
			What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted	Ψ	,
			What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety	Ψ	,
			What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards	Ψ	,
			What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety	Ψ	
	11/130/18	MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias		
	1143048 1143048 Total	MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards	\$	3,304.83
	1143048 1143048 Total	MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18		
		MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April	\$	3,304.83
		MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement	\$	3,304.83
		MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019	\$	3,304.83
		MOMAR Incorporated	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to	\$	3,304.83
		MOMAR Incorporated MORRISON , DIANA R.	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept.	\$ \$	3,304.83
	1143048 Total		What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to	\$	3,304.83 3,304.83
	1143048 Total		What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	\$ \$	3,304.83 3,304.83
	1143048 Total		What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES	\$ \$	3,304.83 3,304.83
	1143048 Total		What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019	\$ \$	3,304.83 3,304.83
	1143048 Total	MORRISON , DIANA R.	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS	\$ \$	3,304.83 3,304.83
	1143048 Total 1143049 1143049 Total	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN	\$ \$	3,304.83 3,304.83 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R.	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION	\$ \$	3,304.83 3,304.83 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL WHAT: PHYSICALS	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL WHAT: PHYSICALS WHEN: MAY 22-31, 2019	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total 1143050 1143050 Total	MORRISON , DIANA R. Magazine Subscriptions, PTP	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: UIL REQUIREMENT OWE BALANCE	\$ \$	3,304.83 3,304.83 106.16 106.16
	1143048 Total 1143049 1143049 Total 1143050	MORRISON , DIANA R. Magazine Subscriptions,	What: Cleaning chemical products When: For deep cleaning during summer school year until exhausted Why: clean cafeteria to meet HACCP and Safety standards Where: All cafeterias Buy Board#577-18 WHO: Diana Morrison, Speech Therapist WHAT: April Mileage Reimbursement WHEN: June 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay WHO: CTE TEACHER LUCERO GONZALEZ WHAT: MAGAZINES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AMERICAN JOURNAL OF EDUCATION WHO: R. LEAL WHAT: PHYSICALS WHEN: MAY 22-31, 2019 WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS	\$ \$	3,304.83 3,304.83 106.16 106.16

			who: Veterans Middle School Team 7-3 what: pay		
			remaining balance of purchase order # 169243		
			when: 2018-2019 school year		
			where: Veterans Middle School		
6/26/2019	1143052	Margo's Raspas	why: end of the year celebration	\$	92.50
	1143052 Total			\$	92.50
			Who: Lori Martinez		
			What: meal money reimbursement		
			Where: Galveston Tx		
			When: June 8-June 12,2019		
			Why: meal money reimbursement while attending the		
			2019 TCEA Elementary Technology Conference Meal		
	1143053	Martinez, Lori	money for June 8,2019	\$	121.09
	1143053 Total			\$	121.09
			WHO:C. YODER		
			WHEN:3/2/18		
			WHERE:B. GARZA		
			WHAT:TOURNAMENT		
	1143054	McDonald's - Donna	WHAT:STUDENT MEALS	\$	104.00
	1143054 Total			\$	104.00
			WHO: DNHS BAND	1	_
			WHAT: LETTERMAN JACKETS		
			WHEN: FEB 2019		
			WHERE: DNHS		
			WHY: INCENTIVE FOR BAND STUDENTS WHO		
	1143055	Meca Sportswear, Inc.	ADVANCED TO STATE COMPETITION.	\$	120.00
	1143055 Total			\$	120.00
			WHO: DHS ASSISTANT PRINCIPAL		
			WHAT: REIMBURSEMENTS		
			WHEN: JUNE 10-14, 2019		
			WHERE: DHS TO AUSTIN, TEXAS		
			WHY: TASSP 2019 SUMMER WORKSHOP AND		
	1143056	Medrano, Deborah	EDUCATION LAW FOR PRINCIPALS CONFERENCE	\$	154.65
	1143056 Total			\$	154.65
			WHO-LUIS O. SOLIS		
			WHAT-IR DOME DAY/NIGHT CAMERA		
			WHY-REPLACING CAMERAS BUS FLEET WHERE-		
	1143057	Medrano, Dulce C.	TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	42.07
	1143057 Total			\$	42.07
			WHO: Jesus Melgoza, Visually Impaired Teacher		
			WHAT: May Mileage Reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Department		
			WHY: To provide instructional services to visually		
	1143058	Melgoza, Jesus	impaired students district wide	\$	388.02
			WHO: Jesus Melgoza, Visually Impaired Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Department		
			WHY: To provide instructional services to visually		
			impaired students district wide	\$	54.66
	1143058 Total			\$	442.68
			who: Veterans Middle School Professional (Gloria Lozoya)		
			what: dry erase markers		
			when: 2018-2019 school year		
			where: Veterans Middle School	1	
				A.	
			why: instructional materials are supplemental to upgrade		
	1143059	Mid Valley Office Supplies & Art Center		\$	183.59
	1143059 1143059 Total		why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$	183.59 183.59
			why: instructional materials are supplemental to upgrade the entire educational program on the campus. WHAT: ELECTRICITY SERVICES		
			why: instructional materials are supplemental to upgrade the entire educational program on the campus. WHAT: ELECTRICITY SERVICES WHY: MONTHLY CHARGES		
		Art Center	why: instructional materials are supplemental to upgrade the entire educational program on the campus. WHAT: ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: APRIL 2019		
	1143059 Total	Art Center MidAmerican Energy	why: instructional materials are supplemental to upgrade the entire educational program on the campus. WHAT: ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: APRIL 2019 WHERE: DONNA ISD	\$	183.59
	1143059 Total 1143060	Art Center	why: instructional materials are supplemental to upgrade the entire educational program on the campus. WHAT: ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: APRIL 2019	\$	183.59 120,083.01
	1143059 Total	Art Center MidAmerican Energy	why: instructional materials are supplemental to upgrade the entire educational program on the campus. WHAT: ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: APRIL 2019 WHERE: DONNA ISD	\$	183.59

		TATABLE MORTHETT			
			When May 2019		
			What Equipment Repair		
			Who CNP		
			Where District Cafe.		
6/26/2019	1143061	Morrison Supply, LLC	Why Student Needs	\$	170.81
			WHO: MAINT/ISRAEL T		
			WHAT: FAUCET		
			WHEN: MAY 2019		
			WHERE: SINGLETERRY		
			WHY: REPAIRS NEEDED	\$	236.75
	1143061 Total			\$	407.56
			WHO ITZAHAMARA MOSES CURR. SPECIALISTS		
			WHAT MEALS FOR CONFERENCE		
			WHEN JUNE 11-14, 2019 TUESDAY, WEDNESDAY		
			THURSDAY, FRIDAY		
			WHERE TEPSA CONFERENCE AUSTIN TEXAS		
			WHY INCREASE STUDENT PERFORMANCE MEAL		
	1143062	Moses, Itzahamara	REIMBURSEMENT ITZA MOSES	\$	55.45
	1143062 Total			\$	55.45
			WHAT: INVOICE #0301172359		
			WHEN: JUNE 14, 2019		
			WHERE: HUMAN RESOURCES OFFICE		
			WHO: EMPLOYEES		
	1143063	Mountain Glacier Llc	WHY: DRINKING WATER	\$	9.99
			WHO: CTE DEPT		
			WHAT: WATER		
			WHEN: JUNE 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$	195.72
			Who: Velma Rangel, Assistant Superintendent of District		
			Operations		
			What: Mountain Glacier		
			When: 2018-2019 School Year		
			Where: Donna ISD		
			Why: Water Delivery June Month Acct#005651	\$	10.99
	1143063 Total			\$	216.70
			Where: Mr. Gattis Pizza- Harlingen Texas Who: Monica	7	
			Ramirez/ Gear Up Facilitator When: Thursday, June 20,		
			2019		
			Why: College and Career Readiness and exposure for		
		Mr. Gatti's Pizza #409 -	Students		
	1143064	Harlingen	What: Pay for Meals 50 meals	\$	182.00
	11.0001	····· 9 - · ·	Who: 55 Gear Up Students	<u> </u>	. 32.03
			What : Student meals 55 @ 7.00 per meal Where: Mr.		
			Gattis		
			Why: Grade level Field Trip		
			When:June 20, 2019	\$	140.00
	1143064 Total			\$	322.00
			DONNA I.S.D.	Ψ	022.00
			WHEN: MAY 22-27, 2019		
			WHAT: AIR TIME		
			WHERE: DAYTIME-ALL DAY PARTS-PRIME KTLM AND		
			NTLM		
			WHO: PUBLIC RELATIONS WHY: D.I.S.D. NEW PREK-3		
	1143065	NBC Universal Media, LLC	PROGRAM AS PER PRICE	\$	3,499.25
	1143065 Total	14DO OTIIVEISAI WIEUIA, LLO	I NOONAWAO I EN I MOL	\$	3,499.25
	1 1 10000 Total		What: Student Meals	Ψ	0,400.20
			When: July 19-21, 2019		
			Where: Austin, TX		
			Who: Julio Navarro, Sponsor		
			Why: Students attending ANGLeS Regional Robotics		
	1143066	Navarro Jr., Julio Cesar	Competition.	\$	010.00
	1143066 Total	ivavairo or., Julio Cesal	Composition.	\$	910.00 910.00
	1143000 TOTAL			Ψ	910.00

			When June 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafe.		
6/26/2019	1143067	Nicho Produce Co. Inc.	Why Student Needs	\$	1,746.35
			When June 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,245.00
			When June 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,614.10
			When June 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	178.50
			When June 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,243.75
	1143067 Total			\$	6,027.70
			WHAT: Meal Allowance (Dinner) June 11, 2019 while		
			attending TEPSA Summer Conference in Austin Texas		
			WHO: Karen Nieto, Principal		
			WHEN: June 12-14, 2019		
			WHERE: JP LeNoir Elem.		
	4440000	Nieta Kanan	WHY: Provide research based staff development to all	φ.	00.00
	1143068 1143068 Total	Nieto, Karen	staff members.	\$	66.08
	1143000 Total		MI IO. Opening Nine Diagnosticies	3	66.08
			WHO: Onesimo Nino, Diagnostician		
			WHAT: Mileage Reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for		
			IVVHY: to access and determine eligibility of services for		
	4.4.40000	Nilliana Outra disease			00.57
	1143069	Nino, Onesimo	students at Donna North High School	\$	39.57
	1143069 1143069 Total	Nino, Onesimo		\$	39.57 39.57
		Nino, Onesimo	students at Donna North High School		
		Nino, Onesimo	students at Donna North High School WHAT: Meal Allowance (Dinner) June 11, 2019 while		
		Nino, Onesimo	students at Donna North High School WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas		
		Nino, Onesimo	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-		
		Nino, Onesimo	WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019		
		Nino, Onesimo	WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem.		
		Nino, Onesimo	WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019		
	1143069 Total	Nino, Onesimo Noemi Jackson	WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem.		
	1143069 Total		WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all	\$	39.57
	1143069 Total		WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members	\$	39.57 94.06
	1143069 Total		WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all	\$	39.57 94.06
	1143069 Total		what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner)	\$	39.57 94.06
	1143069 Total		what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019	\$	39.57 94.06
	1143069 Total		what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX	\$	39.57 94.06
	1143070 Total	Noemi Jackson	WHAT: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to	\$ \$	94.06 94.06
	1143070 Total 1143070 Total 1143071		what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX	\$ \$	94.06 94.06 632.42
	1143070 Total	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference	\$ \$	94.06 94.06
	1143070 Total 1143070 Total 1143071	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference	\$ \$	94.06 94.06 632.42
	1143070 Total 1143070 Total 1143071	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGES	\$ \$	94.06 94.06 632.42
	1143070 Total 1143070 Total 1143071	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGES WHEN: 5/20/19-6/20/19	\$ \$	94.06 94.06 632.42
	1143070 Total 1143070 Total 1143071	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGES WHEN: 5/20/19-6/20/19 WHERE: DONNA ISD	\$ \$	94.06 94.06 632.42
	1143070 Total 1143070 Total 1143071	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGES WHEN: 5/20/19-6/20/19 WHERE: DONNA ISD WHO: CAMPUSES	\$ \$	94.06 94.06 632.42
	1143070 Total 1143070 Total 1143071 Total	Noemi Jackson Noriega, Olga M.	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGES WHEN: 5/20/19-6/20/19 WHERE: DONNA ISD WHO: CAMPUSES (DNHS, SAUCEDA, VETERANS, SALAZAR,	\$ \$	94.06 94.06 94.06 632.42 632.42
	1143070 Total 1143070 Total 1143071	Noemi Jackson	what: Meal Allowance (Dinner) June 11, 2019 while attending TEPSA Summer Conference in Austin Texas WHO: Noemi Jackson, Curr. Specialist WHEN: June 12-14, 2019 WHERE: JP LeNoir Elem. WHY: Provide research based staff development to all staff members Who: Olga Noriega Purchasing Agent What: Meal Reimbursement (Dinner) When: 6/16/2019 Where: Allen, TX Why: Reimbursement for Meals and Mileage for going to the TASBO Summer Solutions Conference WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGES WHEN: 5/20/19-6/20/19 WHERE: DONNA ISD WHO: CAMPUSES	\$ \$	94.06 94.06 632.42

Region One RFP #16-08-19	490.68 490.68 500.00 500.00
To purchase auto parts that are not in the inventory. Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: June 1-30 2019 Why: Need to purchase auto parts as needed for bus fleet. \$ \$ WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: 2018-2019 RECOGNIZING, EDUCATION, ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$ WHO: 2019 DHS GRADUATE WHERE: DHS WHY: 2018-2019 RECOGNIZING, EDUCATION, ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$ WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: 2019 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # \$ 1143075 OROZCO, ANAISA \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	490.68 500.00
Who: Luis O. Solis What: Auto Parts What: Auto Parts Where: Bus Barn When: June 1-30 2019 Why: Need to purchase auto parts as needed for bus fleet. \$	490.68 500.00
What: Auto Parts Where: Bus Barn When: June 1-30 2019 Why: Need to purchase auto parts as needed for bus fleet. \$	490.68 500.00
What: Auto Parts Where: Bus Barn When: June 1-30 2019 Why: Need to purchase auto parts as needed for bus fleet. \$	490.68 500.00
Where: Bus Barn When: June 1-30 2019 Why: Need to purchase auto parts as needed for bus fleet. \$	490.68 500.00
When: June 1-30 2019	490.68 500.00
My: Need to purchase auto parts as needed for bus fleet. \$	490.68 500.00
1143073 O'reilly Automotive, Inc S	490.68 500.00
1143073 Total	490.68 500.00
WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: 2018-2019 RECOGNIZING, EDUCATION, ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$ 1143074 Total	
WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: 2018-2019 RECOGNIZING, EDUCATION, ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$ WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # 1143075 OROZCO, ANAISA 19-003 \$ \$	
WHERE: DHS WHY: 2018-2019 RECOGNIZING, EDUCATION, ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$	
MHY: 2018-2019 RECOGNIZING, EDUCATION, ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$	
1143074 OCANAS, BRYANNA ADVOCACY, COURAGE, AND HOPE SCHOLARSHIP \$	
1143074 Total	
WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # 1143075 OROZCO, ANAISA 19-003 \$	500.00
WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # 1143075 OROZCO, ANAISA 19-003 \$ 1143075 Total \$	
WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # 1143075 OROZCO, ANAISA 19-003 \$ 1143075 Total \$	
WHERE: DHS WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # 1143075 OROZCO, ANAISA 19-003 \$ \$	
WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER # 1143075 OROZCO, ANAISA 19-003 \$ \$	
1143075 OROZCO, ANAISA 19-003 \$ 1143075 Total \$	
1143075 Total \$	500.00
· · · · · · · · · · · · · · · · · · ·	500.00
Who: Luis O. Solis	
What: DEF (Bulk)	
Where: Bus Barn	
When: June 2019	
1143076 Oil Patch Fuel & Supply, Inc Why: DEF needed for bus Fleet \$	282.00
1143076 Total \$	282.00
Who: A. Perez-Theatre	
What: Acrobat Pro License	
When: June, 2019	
Where: DNHS Fine Arts Why: Software to developed for student production	166.00
1143077 PCMG, Inc Why: Software to downloads for student production. \$	166.00 166.00
WHO: 2019 DHS GRADUATE	100.00
WHAT: SCHOLARSHIP	
WHEN: 2019 SCHOOL YEAR	
WHERE: DHS	
WHY: DONNA ISD SCHOLARSHIP FUND VOUCHER #	
1143078 PEREZ-ESPINOZA, MARIO 19-002 \$	500.00
1143078 Total \$	500.00
WHO: Pedroza Zulia	
WHAT: MEALS	
WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE:	Į.
	l
AUSTIN TEXAS	
WHY: ED 311 AND TEXAS ASSOCIATION OF	07.05
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$	97.05
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$	97.05 97.05
WHY: ED 311 AND TEXAS ASSOCIATION OF 1143079 Pedroza, Zulia SECONDARY \$ 1143079 Total \$ WHO: Sylvia Pena, Homebound Teacher WHAT: May	
WHY: ED 311 AND TEXAS ASSOCIATION OF 1143079 Total WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement	
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 1143079 Total \$ WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019	
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 1143079 Total \$ WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept	
MHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 1143079 Total WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019	
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY 1143079 Total WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to	97.05
MHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$	97.05
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 1143079 Total WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019	97.05
### To and from student homes to provide instruction to home bound students ###################################	97.05
### To and from student homes to provide instruction to WHO: Sylvia Pena, Homebound Teacher WHAT: May WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students #### WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to	97.05 419.34
WHY: ED 311 AND TEXAS ASSOCIATION OF SECONDARY \$ 1143079 Total WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHO: Sylvia Pena, Homebound Teacher WHAT: May Mileage Reimbursement WHEN: June 2019 WHERE: Special Ed. Dept	97.05

What Ink for postage mater Where: Warehouse Where: Warehouse Where: Warehouse Why: Needed for daily outgoing mail Section Sect				TEI ORTTROM MAT 23, 2019 TO SOME 20, 20		
Pitting Bowes Supply Acct						
Pinny Bowes Supply Acct						
1143081 #2577-5040-30-3 When: School year 2018-2019 \$ 576.76			D'' D O I A .			
1143081 Total	6/26/2010	1112001	, , ,		φ.	F76 76
What: Teacher Incentives Where: J.W. Cazeres Elem. Where: J.W. Cazeres Elem. Who: Prex-5 th Crade Teachers Why: Teacher Appreciation BID 9402518-390 GS19: Yes Y	6/26/2019		#2577-5040-30-3	When: School year 2018-2019		
When: May 6, 2019 Where: M. Caceres Elem. Who: Pre-K - 5th Grade Teachers Who: Teacher Appreciation BID 9042518-390 GS19: Portland SRFCSE Bag: One		1143001 Total		What: Teacher Incentives	Φ	576.76
Where: J.W. Caceres Elem. Who: Pre-K 5th Grade Teachers Why: Teacher Appreciation BID #042518-390 GS19: \$ 426.53						
Mho. Pres.* 5th Grade Teachers Why. Teacher Appreciation BID #042518-390 GS19: \$ 426.53						
1143082						
1143082 Positive Promotions Portland BRFCSE Bag: One \$ 426.53 1143082 Total BLANKET PO FOR AMBULANCE SERVICE FOR 2018-2019 ATHLETIC SCHOOL YEAR.						
1143082 Total		1143082	Positive Promotions		\$	426.53
### 2019 ATHLETIC SCHOOL YEAR. WHO: MARICHALAR WHAT: AMBULANCE SERVICE WHEN: \$1750,00 MONTHLY FROM OCTOBER - JUNE 2019 WHERE: DONNA MORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL SPORTS AND WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2018-2019 WHERE: DISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS \$ 1,750.00 #### 1,143083 Total WHO: C. VIESCA WHAT: 50,50 COTTON SHIRTS W/#S FRONT (4*) AND BACK (6*) COLOR MAROON W/GOLD # SIZES: #1-6 SM, #7-12 MED, #13-14 L, #15 XL WHERE: DISD ON HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT #### 1143084 Total #### 1143084 Total WHO: DNIS STUDENTS WHAT: THE CULTURAL LANDSCAPE: AN INTRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNIS #### 1143085 Total Who: Resalinda Navarro When: 2018-2019 SCHOOL YEAR WHERE: DNIS #### 1143085 Prentice Hall LEARNING MATERIALS. #### 15,044.27 Who: Resalinda Navarro What: Student STAAR Shirts When: May 2019 Whore: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts When: May 2019 Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts When: May 2019 Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue #### 143086 Total WHO: AP SOLIS STUDENTS WHER: AP SOLIS WHEN: MARCH 2019 WHAT: PROJECT LEAD THE WAY WHY: TO SERVE STUDENTS WHER: June 10-13, 2019 Who: June 10-13, 2019 Why: Business of Numbers & Nutrition class Who: June 10-13, 2019 Why: Business of Numbers & Nutrition class Who: Countenal Rembursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin 1143088 1143088 Ouintanilla, Diana Who: Conference @ Austin S		1143082 Total				
WHO: MARICHALAR WHAT: ABULANCE SERVICE WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL \$1,750.00 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2018-2019 WHERE: DONNA NORTH HIGH SCHOOL \$1,750.00 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2018-2019 WHERE: DISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS \$1,750.00 WHO: C. VIESCA WHAT: SIGO COTTON SHIRTS W/#S FRONT (4*) AND BACK (8*) COLOR MARGON W/GOLD # SIZES: #1-6 WHAT: SIGO COTTON SHIRTS W/#S FRONT (4*) AND BACK (8*) COLOR MARGON W/GOLD # SIZES: #1-6 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT SECHEOL VEAR WHERE: DONNA HIGH SCHOOL WHY: BOOKS ARE NEEDED FOR OUR STUDENTS \$5,044.27 Who: Rosalinda Navarro What: Student STAAR Shirls Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirls Columbia Blue Shirls WHERE: AP SOLIS WHEN: MARCH 2019 WHAT: PROJECT LEAD THE WAY WHY: TO SERVE STUDENTS \$1,600.00 WHEN: MARCH 2019 WHAT: PROJECT LEAD THE WAY WHY: TO SERVE STUDENTS \$1,157.75 WHO: Diana Quintanilla What: Mael Reimbursement Where: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin Watrition class Where: Conference @ Austin Shirting White: Confer				BLANKET PO FOR AMBULANCE SERVICE FOR 2018-		
WHAT. AMBULANCE SERVICE				2019 ATHLETIC SCHOOL YEAR.		
WHAT. AMBULANCE SERVICE						
WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019						
2019 WHERE: DONA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL S 1,750.00 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHERE: DISD WHAT: 50/50 COTTON SHIRTS W/#S FRONT (4") AND BACK (6") COLOR MAROON W/GOLD # SIZES: #1-6 SM, #7-12 MED, #13-14 L, #15 S.L WHEN: 2018-2019 SCHOOL YEAR WHERE: DONAN HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATTLETES FOR VOLLEYBAL S 300.00 WHY: EQUIPMENT NEEDED FOR STUDENT S 300.00 WHY: EQUIPMENT NEEDED FOR OUR STUDENTS S 300.00 WHY: EQUIPMENT NEEDED FOR STUDENTS S 300.00 WHY: EXAMPLE STUDENTS S 300.00 WHY: SONGS ARE NEEDED FOR OUR STUDENTS S 300.00 WHY: SONGS ARE NEEDED FOR OUR STUDENTS S 300.00 WHO: Rosalinda Navarro S 5,044.27 Who: Rosalinda Navarro S 5,044.27 Who: Rosalinda Navarro S 5,044.27 Where: M. Rivas Where: M. Rivas Where: M. Rivas Where: M. Rivas WHERE: AP SOLIS S 1,600.00 WHEN: AND STUDENTS WHEN: AND STUDENTS S 1,600.00 WHEN: AND STUDENTS S						
WHERE: DONNA NORTH HIGH SCHOOL WHY. NEDEDE FOR STUDENT SAFETY FOR ALL SPORTS AND WHO: R. LEAL WHAT. AMBULANCE SERVICE WHEN: 2018-2019 WHERE: DISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS \$ 1,750.00						
MHY: NEEDED FOR STUDENT SAFETY FOR ALL \$ 1,750.00						
1143083						
WHO'R LEAL WHATA MBULANCE SERVICE WHEN: 2018-2019 WHER: DISD WHER: DISD WHER: DISD WHY: UII. REQUIREMENTS FOR ALL SPORTING EVENTS \$ 1,750.00		444000=	Decides FMOULS		_	4 750 00
WHAT: AMBULANCE SERVICE WHEN: 2018-2019 WHERE: DISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS \$ 1,750.00		1143083	Precise EMS LLC		\$	1,/50.00
WHEN: 2018-2019 WHER: DISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS \$ 1,750.00						
WHERE: DISD						
WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 1,750.00						
EVENTS						
1143083 Total					¢	1 750 00
WHO: C. VIESCA WHAT: 50/50 COTTON SHIRTS W/#S FRONT (4") AND BACK (6") COLOR MAROON W/GOLD # SIZES: #1-6 SM, #7-12 MED, #13-14 L, #15 XL WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATHLETES FOR VOLLEYBAL \$ 300.00	<u> </u>	1143083 Total		LVLIVIO		
WHAT: 50/50 COTTON SHIRTS W/#S FRONT (4") AND BACK (6") COLOR MAROON W/GOLD # SIZES: #1-6 SM, #7-12 MED, #13-14 L, #15 XL WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATHLETES FOR VOLLEYBAL \$ 300.00		. 140000 Total		WHO: C. VIESCA	Ψ	0,000.00
BACK (6") COLOR MAROON W/GOLD # SIZES: #1-6 SM, #7-12 MED, #13-14 L, #15 XL WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT ATHLETES FOR VOLLEYBAL \$ 300.00 1143084 Total WHO: DNHS STUDENTS WHO: DNHS STUDENTS WHAT: THE CULTURAL LANDSCAPE: AN INTRO WHERE: DNHS WHY: BOOKS ARE NEEDED FOR OUR STUDENTS WHY: BOOKS ARE NEEDED FOR OUR STUDENTS UHY: BOOKS ARE NEEDED FOR OUR STUDENTS LEARNING MATERIALS. \$ 5,044.27 Who: Rosalinda Navarro What: Student STAAR Shirts Where: M. Rivas Where: M. Rivas Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$ 1,600.00 1143086 Total WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHERE- AP SOLIS WHERE- AP SOLIS WHERE- AP SOLIS STUDENTS WHERE- AP SOLIS WHERE- AP SOLIS STUDENTS WHERE- AP SOLIS WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement What: Meal Reimbursement What: Meal Reimbursement Where: Jone Of Veneroe @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 Where: Conference @ Austin \$ 96.32 WHI						
SM, #7-12 MED, #13-14 L, #15 XL WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT \$ 300.00				· ·		
WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT \$ 300.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 300.00 WHY: EQUIPMENT NEEDED FOR STUDENT \$ 300.00 WHO: DNHS STUDENTS WHAT: THE CULTURAL LANDSCAPE: AN INTRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BOOKS ARE NEEDED FOR OUR STUDENTS LEARNING MATERIALS. \$ 5,044.27 Who: Rosalinda Navarro What: Student STAAR Shirts When; May 2019 Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$ 1,600.00 WHO: AP SOLIS STUDENTS WHERE: AP SOLIS WHERE: A				` '		
WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT NEEDED FOR STUDENT 300.00						
1143084 Premier Tees						
1143084 Total				WHY: EQUIPMENT NEEDED FOR STUDENT		
WHO: DNHS STUDENTS		1143084	Premier Tees	ATHLETES FOR VOLLEYBAL	\$	300.00
WHAT: THE CULTURAL LANDSCAPE: AN INTRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BOOKS ARE NEEDED FOR OUR STUDENTS \$ 5,044.27		1143084 Total			\$	300.00
WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHERE: DNHS WHY: BONKS ARE NEEDED FOR OUR STUDENTS EARNING MATERIALS. \$ 5,044.27						
WHERE: DNHS WHY: BOOKS ARE NEEDED FOR OUR STUDENTS \$ 5,044.27						
1143085 Prentice Hall EARNING MATERIALS. \$ 5,044.27						
1143085 Prentice Hall LEARNING MATERIALS. \$ 5,044.27				1		
1143085 Total			.		_	
Who: Rosalinda Navarro What: Student STAAR Shirts When; May 2019 Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$1,600.00 1143086 Total WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHERE- AP SOLIS WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$1,157.75 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$96.32			Prentice Hall	LEARNING MATERIALS.		
What: Student STAAR Shirts When; May 2019 Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$ 1,600.00		1143085 Total		144 D	\$	5,044.27
When; May 2019 Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$1,600.00 1143086 Total WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$1,157.75 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$96.32						
Where: M. Rivas Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$ 1,600.00 1143086 Total WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32						
Why: To encourage the students in test taking for a positive outcome of perseverance. STAAR Student shirts Columbia Blue \$1,600.00 \$1,60						
positive outcome of perseverance. STAAR Student shirts Columbia Blue \$ 1,600.00 \$ 1,600.						
1143086 Printex Express Columbia Blue \$ 1,600.00 1143086 Total WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class \$ 96.32						
1143086 Total		11/2006	Printey Evoress		¢	1 600 00
WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32			Tillion Express	Osiambia Diac		
WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 1143087 Total Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32		1740000 10101		WHO- AP SOLIS STUDENTS	Ψ	1,000.00
WHEN- MARCH 2019 WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32						
WHAT- PROJECT LEAD THE WAY WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 1143087 Total \$ Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin \$ 96.32						
WHY- TO SERVE STUDENTS WITH ACADEMIES IN ALL SUBJECTS \$ 1,157.75 1143087 Total \$ Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class Where: Conference @ Austin \$ 96.32						
1143087 Project Lead the Way, Inc. ALL SUBJECTS \$ 1,157.75						
Mo: Diana Quintanilla Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$96.32		1143087	Project Lead the Way. Inc.		\$	1.157.75
Who: Diana Quintanilla What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$96.32						·
What: Meal Reimbursement When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32				Who: Diana Quintanilla	_	.,
When: June 10-13, 2019 Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32						
Why: Business of Numbers & Nutrition class 1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32						
1143088 Quintanilla, Diana Where: Conference @ Austin \$ 96.32						
1143088 Total \$ 96.32			Quintanilla, Diana			96.32
		1143088 Total			\$	96.32

			TEI ON I I NOM MAT 23, 2013 TO COME 20, 20		
			WHO: Christina Reyes, Speech		
			WHAT: May Mileage Reimbursement		
			WHEN: June 2019		
			WHERE: Special Ed. Dept		
0/00/0040	4440000	DEVEO CUDICTIMA	WHY: To provide speech therapy to students district wide	_	440.00
6/26/2019	1143089 1143089 Total	REYES, CHRISTINA	as per ARD	\$	118.69
	1143089 Total		WHAT PROPINE A DIOD PRAND / LOOC \$4000 AND	\$	118.69
			WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND		
			PRODUCE 1:30 MIN PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC.		
			PROMOTIONAL VIDEOS, (2) 30 SEC.		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: PUBLIC RELATIONS		
		RGVISION Publications.	WHO: DONNA ISD		
	1143090	LLC	WHY: PROMOTION AS PER SUP	\$	1,200.00
	1143090 Total			\$	1,200.00
			WHO: Jesus Rodriguez, Teacher	Ψ	1,200.00
			WHAT: February Mileage Reimbursement WHEN; June		
			2019		
			WHERE: Special Ed. Dept.		
			WHY: Instructional Homebound Services for students		
	1143091	RODRIGUEZ, JESUS	with special needs	\$	23.22
	1143091 Total			\$	23.22
			Who: Sonia Rodriguez		
			What: Meal Reimbursement		
			When: June 10-13, 2019		
			Why: Business of Numbers & Nutrition class		
	1143092	RODRIGUEZ, SONIA E.	Where: Conference @ Austin	\$	68.90
	1143092 Total			\$	68.90
			WHO: MAINT/URBAN G		
			WHAT: SOIL TESTING		
			WHEN: APRIL 2019 WHERE: GARZA/MUNOZ		
	1143093	RUGAR Laboratories LLC	WHY STATE REQUIRED	\$	1,064.00
	1143093 Total	NOGAN Laboratories LLC	WITI STATE REQUIRED	\$	1,064.00
	1143033 10(a)		WHO-LUIS O. SOLIS	Ψ	1,004.00
			WHAT-LAMINATE POUCH ID BADGE		
			WHY-NEEDED TO LAMINATE DRIVERS PHYSICALS		
			AND REGION 1 CARDS.		
			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE		
	1143094	Ray's Business Products	2019	\$	131.25
	1143094 Total			\$	131.25
			WHAT: ADDITIONAL CHARGES		
			WHY: FOR TEMPORATY TEACHER SERVICES WHEN:		
			FEBRUARY 1-28, 2019		
	4	Region One Educational	WHERE: VARIOUS CAMPUSES	_	400.0-
	1143095	Service Center	WHO: DONNA ISD	\$	432.00
			WHAT: ADDITIONAL CHARGES		
			WHY: TEMPORARY TEACHER SERVICES WHEN:		
			APRIL 1-30, 2019 WHERE: DONNA ISD SCHOOLS		
			WHO: SUBSTITUTE TEACHERS	\$	162.00
			WHAT: ADDITIONAL CHARGES INVOICE WHO:	Ψ	102.00
			DONNA ISD		
			WHEN: MARCH 1-21, 2019		
			WHERE: DIFFERENT SCHOOLS		
			WHY: TEMPORARY TEACHER SERVICES	\$	216.00
			WHAT: SUB HUB SERVICES	Ė	
			WHO: TEMPORARY TEACHERS		
			WHEN: MAY 1-31, 2019		
			WHERE:DONNA ISD		
			WHY: SUBSTITUTE TEACHERS	\$	258,049.13

			who: Veterans Middle School Staff		
			what: Keep Calm and Teach on: Unpacking the New		
			TEKS training		
			when: June 6 & 7, 2019		
		Region One Educational	where: Veterans Middle School		
6/26/2019		Service Center	why: staff development training	\$	2,800.00
	1143095 Total			\$	261,659.13
			WHAT? HOTEL STAY		
			WHEN? JULY 15-19, 2019		
			WHERE? HOUSTON, TEXAS		
			WHO? DOMINGO AGUIRRE, LORENZO COLUNGA		
		Royal Sonesta Hotel	WHY? STAFF DEVELOPMENT SEE APPROVED		
	1143096	Houston	TRAVEL	\$	1,010.04
	1143096 Total			\$	1,010.04
			WHAT? UNIT REPAIR		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 922		
			WHY? UNIT NEEDS TO BE GOOD WORKING ORDER		
			FOR THE SAFETY AND SECURITY OF STUDENTS,		
	1143097	Rudy's Auto Electric	STAFF AND COMMUNITY RFP#091917-366A	\$	512.19
	1143097 Total			\$	512.19
			WHO-LUIS O. SOLIS		
			WHAT-HEAVY DUTY PRESSURIZED COOLANT		
			RESERVOIR		
			WHY-NEEDED FOR BUMPER 83		
			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE		
	1143098	Rush Truck Center, Pharr	2019	\$	110.00
	1143098 Total	ruen maak comer, man	20.0	\$	110.00
			Who: Child Nutrition Program	Ψ	1.0.00
			What: Preventive Maintenance Service		
			When: June 1-30, 2019		
		S A S General Building	Where: All DISD Cafeteria & CNP		
	1143099	Services Inc	Why: Preventive Maintenance	\$	39,899.86
	1143099 Total	Services inc	Willy. Freventive Maintenance	\$	39,899.86
	1143033 Total		WHO: MARTHA CACERES	φ	39,099.00
			WHAT: FEES		
			WHAT. FEES WHEN: 06/23/19 THRU 06/27/19		
			WHERE: SAN ANTONIO TX		
			WHERE. SAN ANTONIO TX WHY: AP SUMMER INSTITUTES PROVIDE TEACHERS		
		Coint Mamile Hall Common			
	4440400	Saint Mary's Hall Summer	WITH IN DEPTH TRAINING IN AP COURSES AND	_	575.00
	1143100	Institu	TEACHING STRATEGIES.	\$	575.00
	1143100 Total		1M1 0 1 M1 H 0 1 1	\$	575.00
			Where: Sauceda Middle School		
			Who: Monica Ramirez/Gear Up Facilitator When: June		
			2019		
			Why: End of Summer Camp Meeting for all Gear Up		
		0 1 0/ :	Summer Participants	_	
	1143101	Sam's Club	What: Gear Up supplies	\$	105.30
	1143101 Total			\$	105.30
			WHO: : Librarian: VIOLETA RENAS		
			WHAT: CHECK REQUEST FOR LIBRARY BOOK FAIR		
			WHERE: J.S. ADAME LIBRARY		
			WHY: LIBRARY BOOK FAIR		
	1143102	Scholastic Book Fair	WHEN 2019 SCHOOL YEAR	\$	1,202.48
			WHO: LIBRARIAN: VIOLETA ARENAS		
			WHAT: CHECK REQUEST		
			WHERE:J.S. ADAME ELEMENTARY		
			WHY: TO PAY FOR LIBRARY BOOK FAIR WHEN: 2019		
			SCHOOL YEAR Bb#531-17	\$	1,569.77
			who: Veterans Middle School Library		
			what: Scholastic Book Fair		
			when: April 12-April 26, 2019		
			where: Veterans Middle School		
			why: scholastic book fair	\$	844.83
	1143102 Total			\$	3,617.08
				Ψ	=,0.7.00

			CEI ONT I NOMI MAT 25, 2019 10 30NE 20, 20		
			WHO: MAINT/JUAN PEREZ		
			WHAT: PAINT		
			WHEN: JUNE 2019		
			WHERE: TODD		
6/26/2019	1143103	Sherwin Williams	WHY: REPAIRS/PROJECT	\$	697.64
			WHO: MAINT/URBAN		
			WHAT: PAINT		
			WHEN: MAY 2019		
			WHERE: PORTABLE		
			WHY: PROJECT REGION 19 CONTRACT #15-7147	\$	3,432.23
	1143103 Total			\$	4,129.87
		Southern Foods Group, LLC			
	1143104	dba Oak Farms Dairy	Credit	\$	(49.67)
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,370.94
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.	_	1 000 = 1
			Why Student Needs	\$	1,986.84
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,982.07
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,773.90
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,329.16
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	1,783.93
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.	_	4 00= - :
			Why Student Needs	\$	1,627.04
			When June 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafe.		400.0:
	4442404 T-1-1		Why Student Needs	\$	432.21
<u> </u>	1143104 Total		When the 2010	\$	12,236.42
			When June 2019		
			What Milk/Juice		
		Southorn Foods Oracin 110	Who CNP		
	4440405	Southern Foods Group, LLC		¢.	4440
<u> </u>	1143105 1143105 Total	dba Oak Farms Dairy	Why Student Needs	\$	44.10
	1143105 TOTAL			Φ	44.10
			WHO: R. LEAL		
			WHAT: CUSTOM FOOTBALL DECALS, 4 COLOR, SLF		
			REDSKINS, PAIRS WHEN: 2019 FOOTBALL SEASON		
			INCOMING, I AING WITEN. 2018 I GOTDALL SLASON	1	
			WHERE DONNA HIGH SCHOOL		
	1143106	Sportdecals Inc	WHERE: DONNA HIGH SCHOOL WHY: FOLIPMENT FOR 2019 FOOTBALL SEASON	\$	965 00
	1143106 1143106 Total	Sportdecals, Inc	WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT FOR 2019 FOOTBALL SEASON	\$	965.00 965.00

		. ,	1	
6/26/2019 1143 1143107 To		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Hotel fee for attendance at The Writing Academy When: July 29 - August 2, 2019 Where: Kemah TX Why: Hotel expense/payment for attendance to The Writing Academy	\$	505.02
1143107 10	oldi	MU FLADRI I OLI BIVI I IFLADT I	Ф	505.02
1143	108 Seabrook	Who: ELAR Director-Sylvia P. Vela and ELAR Teacher-Myrna Rodriguez What: Room charges When: July 29, 2019 - August 2, 2019 Where: Kemah, Texas Why: Room charges to attend The Writing Academy Institute Room charge for: Sylvia P. Vela and Myrna Rodrig	\$	505.02
1143108 To	otal		\$	505.02
1143	109 Seabrook	Who: ELAR Strategists - Melissa Mendez & ELAR Teacher Sonia Carreon When: July 29, 2019 - August 2, 2019 Where: Kemah, Texas t Why: To attend The Writing Academy Institute to be held in Kemah, Texas on July 29, 2019	\$	505.02
1143109 To	otal		\$	505.02
1143 1143110 To		Who: Luis O. Solis What: Transportation Dept. monthly recurring rat plan for GPS Where: Bus Barn When: May 2019 Why: Need to pay monthly service for GPS	\$	3,375.00 3,375.00
114311010	otal	WHO: MAINT/NORBERT	Ψ	3,373.00
1143	111 Starr Telecom	WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT WHEN: JUNE 2019 WHERE: SOLIS WHY: ALARM TROUBLE WHO; MAINT/NORBERT WHAT: REMOVE FIRE ALARM WHEN; JUNE 13, 2019	\$	625.00
		WHERE: 3D ACADEMY		
		WHY: CONN TO PORTABLES	\$	400.00
		WHO; MAINT/NORBERT WHAT: REMOVE FIRE ALARM WHEN; JUNE 13, 2019 WHERE: SAUCEDA	ф.	400.00
1143111 To	stal	WHY: CONN TO PORTABLES	\$	400.00
1143111110	nai	What Tayes Art Education Association resembles to	Ф	1,425.00
1143	112 TAEA Headquarters	What: Texas Art Education Association membership fees. Who: Janie Martinez, Ramiro Paz, Vicky Avila, Veronica Mercado and Christian Palacios - Donna HS Art teachers. When: 2019-2020 School Year. Where: Donna High School and UIL event sites. Why: F	¢	275.00
1143112 To		vviiy. i	\$	275.00
114311210	Didi	What Indoor Air Quality Toot	ф	2/5.00
1143		What: Indoor Air Quality Test Where: Donna High School When: April 23, 2019 Why: Air quality test needed 3 Who: Angelica Gonzalez	\$	2,411.00
1143113 To	otal		\$	2,411.00

			When Olse Neriose Durchesing Agent Whet Membership	· •	
			Who: Olga Noriega Purchasing Agent What: Membership Fees		
			When: SY 2019-2020		
			Where: Purchasing Dept.		
6/26/2019		TASBO	Why: To renew the membership for TASBO	\$	135.00
	1143114 Total			\$	135.00
			What: Texas Choral Directors Membership and		
			Convention fee. Mindy Bersalona.		
			Who: Mindy Bersalona, Donna HS Choir. When: July 24-		
			27, 2019.		
			Where: Henry B. Convention Center / San Antonio, Texas		
	1143115	TCDA	/ Texas Choral Directors Association Convention. Why: R	\$	180.00
	1143115 Total	TODA	Willy, IX	\$	180.00
			WHO: DNHS CHOIR TEACHER	Ψ	
			WHAT: REGISTRATION FEE		
			WHEN: JULY 25-27, 2019		
			WHERE: SAN ANTONIO, TEXAS		
	1143116	TCDA	WHY: TEACHER WILL ATTEND THE TEXAS CHORAL DIRECTORS ASSOCIATION.	\$	180.00
	1143116 1143116 Total	IODA	DINECTONG AGGOCIATION.	\$	180.00
			who: Veterans Middle School Librarian (Katherine	Ψ	.00.00
			Mendoza)		
			what: late fee (orginal purchase order # 159413)		
			when: February 5-8, 2019		
	1143117	TCEA Registration	where: San Antonio, Texas why: Professional Growth	\$	50.00
	1143117	TOLA Negistration	who: Veterans Middle School Librarian (Katherine	Ψ	50.00
			Mendoza)		
			what: registration fee		
			when: February 5-8, 2019		
			where: San Antonio, Texas	¢.	200.00
	1143117 Total		Why: Professional Growth	\$	289.00 339.00
			WHO: MARICHALAR	Ψ	300.00
			WHAT: REGISTRATION FEE		
			WHEN: 7/21-23/19		
	4440440	THECA	WHERE: HOUSTON	ļ "	00.00
	1143118 1143118 Total	THSCA	WHY: TRAINING FOR THE NEW SCHOOL YEAR.	\$	60.00
	1143110 10tal		WHO: STUCO 17	Ψ	00.00
			WHAT: CANVAS PAINTING		
			WHEN: 5/29/2019		
			WHERE: TODD MS		
	1143119	TIPSY CANVAS, INC	HY EOY CELEBRATION	\$	307.50
	1143119 Total		WHO: TEAM NJHS 11	\$	307.50
			WHAT: PAINT EVENT		
			WHEN: MAY 29,2019		
			WHERE: WA TODD MS		
	1143120	TIPSY CANVAS, INC	WHY: END OF THE YEAR INCENTIVE	\$	352.50
	1143120 Total			\$	352.50
			What: Staff annual membership fee. Who: Matias Rivera,		
			Noelia Valenzuela, Hector Molina & Edna Sierra. Donna HS Fine Arts Band Directors.		
			When: 2019-2020 School Year.		
			Where: Donna HS Fine Arts and Rio Grande Valley		
			competing sites.		
	1143121	TMEA	Why: Fees needed	\$	200.00
	1143121 Total			\$	200.00

WHAT: ONE TRANSPORTATION ACTIVITY BUS MILEAGE WHERE: MAIN EVENT, PHARR TX, WHEN: RIDAY MAY 31, 2019 WHY: END OF YEAR CELEBRATION FOR P.S. GARZA ELEMENTARY STAFF WHO: CRYSTAL M. GARZA, PRINCIPAL Where: Mission Event Center Who: Monica Ramiez/Gear UP Facilitator When: Monday- Thursday - June 10-13-19 Why: GEAR UP Summer STEM Camps What: 1 bus x 4 days Where: Rio Grande Valley Institute for Academic Studies in Weslaco and TSTC in Harlingan, Taxas Who: Monica Ramiez/Gear UP Facilitator When: Thursday, June 20, 2019 Why: College and Career Readiness and exposure for students What: Pay for Bus Tran WHO: DONNA HIGH SCHOOL AND DONNA NORTH HIGH SCHOOL SENIORS WHAT: TRANSPORTATION WHEN: MAY 28, 2019 WHERE: MAS AND DNHS TO ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHY: STUDENTS WITH TEACHER BLANCA LOERA WHAT: TRANSPORTATION WHEN: 624/2019 WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION DEVELOPMENT WHY: STUDENTS WILL ANALYZE SOCIALIZATION DEVELOPMENT WHY: STUDENTS WILL ANALYZE SOCIALIZATION DEVELOPMENT WHY: STUDENTS WILL ANALYZE SOCIALIZATION SCHOOLS WHAT: FON TRIP WHERE: MISSION WHY: STUDENTS WILL ANALYZE SOCIALIZATION SCHOOLS WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MISSION WHY: STUDENTS WILL ANALYZE SOCIALIZATION SCHOOLS WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MISSION WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MISSION WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MISSION WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MISSION WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHO: Veterans Middle School GEAR UP 7th grade students what: 40 miles round trip x 2.60 x 4 buses when: May 28, 2019 Where: Feibruary 26, 2019 where: Edibrugor, Texas (Region One)						
SALAZAR ELEMENTARY KINDER GRADUATION 7:30				I'v		
A.M 10:30 A.M. 15 MILES AT \$2.40 PER MILE (WHON)ORMA PEREZ TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHERE) ELOY G. SALAZAR ELEMENTARY (WHERE) ELOY G. SALAZAR ELEMENTARY (WHERE) EMBAN MAY 31.2019 WHY-MENT USBAN, MAY 31.2019 WHY-SENIO PER ANNI SEVENT, PHARR TX. WHERE: MAN F. SEVENT, PHARR TX. WHERE: MAY 31.2019 WHY-SENIO PER CELEBRATION FOR P.S. GARZA ELEMENTARY STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. CRYSTAL M. GARZA, PRINCIPAL STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHO. STAFF WHAT. STAFF WHAT. STAFF WHAT. TRANSPORTATION WHERE: MAY 28, 2019 WHERE: DHS AND DHIS TO ELEMENTARY SCHOOLS WHY. SENIOR WALK AT ELEMENTARY SCHOOLS WHAT. TRANSPORTATION WHERE: MAY 28, 2019 WHERE:				STUDENTS AT DNHS TO PERFORM AT ELOY G.		
(WHO)NORMA PEREZ TEACHER (WHER) ELGY G, SALAZAR ELEMENTARY (WHER) ELGY G, SALAZAR ELEMENTARY (WHER) TUESDAY, MAY WHAT: ONE TRANSPORTATION ACTIVITY BUS MILEAGE WHERE: MAIN EVENT, PHARR TX. WHEN: FRIDAY, MAY 31,2019 WHY: END OF YEAR CELEBRATION FOR P.S. GARZA ELEMENTARY STAFF WHO: CRYSTAL M. GARZA, PRINCIPAL Where: Mission Event Center Who: Monica Ramirez/Gear Up Facilitator When: Monday- Thursday, June 10-13-19 Why: GEAR UP Summer STEM Camps What: 1 bus x 4 days Where: Rio Grande Valley Institute for Academic Studies in Weslaco and TSTC in Harlingen, Texas Who: Monica Ramirez/Gear Up Facilitator When: Thursday, June 20, 2019 Why: College and Career Readiness and exposure for students What: Pay for Bus Tran What: Pay for Bus Tran What: Pay for Bus Tran What: Pay for Bus Tran WHAT: TRANSPORTATION WHEN: MAY 28, 2019 WHERE: DHS AND DNHS TO ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOERA WHAT: TRANSPORTATION WHERE: STUDENTS WITH TEACHER BLANCA LOERA WHAT: TRANSPORTATION WHERE: STUDENTS WITH TEACHER BLANCA LOERA WHAT: TRANSPORTATION WHERE: MAIN EVENT PHARR WHY: STUDENTS WITH ANALYZE SOCIALIZATION DEVELOPMENT WHERE: MASION WHERE: MISSION WHERE: MISSION WHERE: MISSION WHY: STUDENTS WITH ANALYZE SOCIALIZATION DEVELOPMENT WHERE: MISSION WHY: STUDENTS FUNDRAISED FOR TRIP WHERE: MISSION WHERE: MISSION Where: Whission School 6-8th grade Band students what: 40 miles round trip x 2.60 x 4 buses when: May 28, 2019 Where: Edinbury 26, 2019 where: Edinbury 26, 2019 where: Edinbury 27, 2019 Where: Edinbury 37, 2019				SALAZAR ELEMENTARY KINDER GRADUATION 7:30		
(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) TUESDAY, MAY WHAT: CONE TRANSPORTATION ACTIVITY BUS MILEAGE WHERE: MAIN EVENT, PHARR TX, WHEN: RIDAY, MAY 31, 2019 WHY: END OF YEAR CELEBRATION FOR P.S. GARZA ELEMENTARY STAFF WHO: CRYSTAL M. GARZA, PRINCIPAL Where: Mission Event Center Who: Monica Raminez/Gear UP Facilitator When: Monday- Thursday - June 10-13-19 Why: GEAR UP Summer STEM Camps What: 1 bus x 4 days Where: Rio Grande Valley Institute for Academic Studies in Weslaco and TSTC in Harlingan, Taxas Who: Monica Raminez/ Gear UP Facilitator When: Thursday, June 20, 2019 Why: College and Career Readiness and exposure for students What: Pay for Bus Tran WHO: DONNA HIGH SCHOOL AND DONNA NORTH HIGH SCHOOL SENIORS WHAT: TRANSPORTATION WHEN: MAY 28, 2019 WHERE: DHS AND DNHS TO ELEMENTARY SCHOOLS WHY: STUDENTS WITH TEACHER BLANCA LOERA WHAT: TRANSPORTATION WHEN: MAY 28, 2019 WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHEN: SCAPZOUP WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHEN: SCAPZOUP WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHERE: MAIN EVENT PHARR WHY: STUDENTS FUNDRAISED FOR TRIP WHAT: FON TRIP WHERE: MAIN EVENT PHARR WHY: STUDENTS FUNDRAISED FOR TRIP WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION WHO: Veterans Middle School G-Bit grade Band students what: 40 miles round trip x 2.60 x 4 buses when: May 28, 2019 where: Edinbury A. 2.60 x 4 buses when: May 28, 2019 where: Edinbury A. 2.60 x 4 buses when: May 28, 2019 where: Edinbury A. 2.60 x 4 buses when: May 28, 2019 where: Edinbury A. 2.60 x 4 buses when: May 28, 2019 where: Edinbury A. 2.60 x 4 buses when: May 28, 2019 where: Edinbury A. 2.60 x 4 buses when				A.M 10:30 A.M. 15 MILES AT \$2.40 PER MILE		
1143122 TRANSPORTATION DEPT (WHEN) TUESDAY, MAY \$ 69.00				(WHO)NORMA PEREZ TEACHER		
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WHY: END OF YEAR CELEBRATION FOR P.S. GARZA ELEMENTARY STAFF WHO: CRYSTAL M. GARZA, PRINCIPAL \$ 171.60 Where: Mission Event Center Who: Monica Ramirez/Gear Up Facilitator When: Monday-Thursday- June 10-13-19 Why: GEAR UP Summer STEM Camps What 1 bus x 4 days \$ 989.25 Where: Rio Grande Valley Institute for Academic Studies in Weslaco and TSTC in Harlingen, Texas Who: Monica Ramirez/Gear Up Facilitator When: Thursday, June 20, 2019 Why: College and Career Readiness and exposure for students What: Pay for Bus Tran \$ 136.95 WHO: CONDAN HIGH SCHOOL AND DONNA NORTH HIGH SCHOOL SENIORS WHAT: TRANSPORTATION WHEN: MAY 28, 2019 WHERE: DHS AND DNHS TO ELEMENTARY SCHOOLS WHO: FCA STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH TEACHER BLANCA LOCRA WHAT: TRANSPORTATION WHEN: STUDENTS WITH PHARR WHY: STUDENTS WITH PHARR WHY: STUDENTS WITH STUDENTS WITH STUDENTS WITH WHO: TEAM 15 WHERE: MISSION WHY: STUDENTS FINDRAISED FOR TRIP WHEN: MY28.2019 WHERE: MISSION WHY: STUDENTS FINDRAISED FOR TRIP \$ 399.00 Why: STUDENTS FINDRAISED FOR TRIP \$ 399.00 Where: Pharr, Texas why: End of the year field trip \$ 591.75 who: Veterans Middle School GEAR UP 7th grade students what: 40 miles round trip x 2.60 x 4 buses when: May 28, 2019 where: Pharr, Texas why: End of the year field trip x 2.60 x 4 buses when: May 28, 2019 where: Edinburg, Texas (Region One)				WHERE: MAIN EVENT, PHARR TX.		
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Who: Monica Ramirez/ Gear Up Facilitator When: Thursday, June 20, 2019 Why: College and Career Readiness and exposure for students What: Pay for Bus Tran \$ 136,95 WHO: DONNA HIGH SCHOOL AND DONNA NORTH HIGH SCHOOL SENIORS WHAT: TRANSPORTATION WHEN: MAY 28, 2019 WHERE: DHS AND DNHS TO ELEMENTARY SCHOOLS WHY: SENIOR WALK AT ELEMENTARY SCHOOLS WHO: FCA STUDENTS WITH TEACHER BLANCA LOERA WHAT: TRANSPORTATION WHEN: 5/24/2019 WHERE: MAIN EVENT PHARR WHY: STUDENTS WILL ANALYZE SOCIALIZATION DEVELOPMENT WHO: TEAM 15 WHAT: EOY TRIP WHEN: MAY28,2019 WHERE: MISSION WHY: STUDENTS FUNDRAISED FOR TRIP WHEN: MAY28,2019 WHERE: MISSION WHY: STUDENTS FUNDRAISED FOR TRIP \$ 399.00 who: Veterans Middle School 6-8th grade Band students what: 40 miles round trip x 2.60 x 4 buses when: May 28, 2019 where: Pharr, Texas why: End of the year field trip who: Veterans Middle School GEAR UP 7th grade students what: 50 miles round trip x 2.40 x one bus divided by two schools. when: February 26, 2019 where: Edinburg, Texas (Region One)				•		
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				why: Young Writers Workshop (day two)	\$	120.00
who: Veterans Middle School GEAR UP students					Ψ	120.00
what: 45 miles round trip x 2.40=108.00 / 2 schools						
when: April 17, 2019						
where: Region One in Edinburg, Texas						
why: students will be attending the /financial Literacy					φ.	44775
Summit \$ 117.75				Ounlink	Φ	117.75

who: Veterans Middle School GEAR UP students what 50 miles round rip x 2.40 x one bus (divided by two Schools) March 5, 2019 where: Edinburg, Texas (Region One) where Edinburg, Texas (Region One) where Edinburg, Texas (Region One) where Edinburg, Texas (Region One) where Edinburg, Texas (Region One) where the students what 50 miles round trip x 2.40 x one bus 120.00 will be divided by two schools when: January 30, 2019 where Region One, BCD, to Edinburg, Texas should be divided by two schools when: January 30, 2019 where: Region One, BCD, to Edinburg, Texas with: Some International whore the students with the state of the school GEAR UP students what 50 miles round trip x 2.40 = 120.00 / 2 schools when: April 12, 2019 where: Region One in Edinburg, Texas with: Students will be attending the Ambassador Leadership Program Who: Veterans Middle School GEAR UP students (7th grade) what 45 miles round trip x 2.40 = 130.70 by two schools when: Fabruary 18, 2019 where: McAllen Convention Center in McAllen, Texas why; GEAR UP students will be attending the IAM Conference who: Veterans Middle School One Act Play students what 5 miles round trip x 2.60 cm less round trip x 2.60 cm when: March 19, 2019 where: Donna North High School when: March 19, 2019 where: Donna North High School why: students will be practice for UIL One Act Play competition who: Veterans Middle School Team 6-2 students who: Veterans Middle School Team 6-2 students who: Veterans Middle School Team 6-2 students who: Veterans Middle School Team 8-3 students who: Veterans Middle School Team 8-3 students who: Veterans Middle School Team 8-3 students who: Veterans Middle School Team 8-3 students who: Veterans Middle School Team 8-3 students what 4-4 miles round trip x 2.60 x who bus when: May 24, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip where: Golden Corral in McAllen, Texas why: end of the year field trip where: Golden Corral in McAllen, Texas why: end of the year field trip where: Golden Corral in McAllen, Texas why: e		1		, , , , , , , , , , , , , , , , , , ,		
what: 50 miles round trip x 2.40 x one bus (divided by two schools)				what Veterana Middle School CEAR LIR students		
Schools						
When: March 5, 2019 Where: Eithorurg, Texas (Region One) Where: Eithorurg, Texas (Region One) Why: college for all conference for education professionals \$ 121.88 Who: Vectorans Middle School GEAR UP students his grade) Who: Vectorans Middle School GEAR UP students (This grade) Who: Vectorans Middle School GEAR UP students (This grade) Who: Vectorans Middle School GEAR UP students (This grade) Who: Vectorans Middle School GEAR UP students (This grade) Who: Vectorans Middle School GEAR UP students (This grade) Who: Vectorans Middle School One Act Play students what: So miles round they at 2.60 Who: Vectorans Middle School One Act Play students what: So miles round they at 2.60 Who: Vectorans Middle School Texa Re 2 students Who: Vectorans Middle School Texa Re 2 students What: 2.60 Who: Vectorans Middle School Texa Re 2 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3 students Who: Vectorans Middle School Texa Re 3						
1143122 TRANSPORTATION DEPT why: college for all conference for education professionals \$ 121.88				when: March 5, 2019		
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What: 50 miles round trip x 2.4 0x one bus -120.00 will be divided by two schools when: Jaunay 30, 2019 where: Region One, ESC in Edinburg, Texas	6/26/2019	1143122	TRANSPORTATION DEPT	, ,	\$	121.88
divided by two schools when: January 30, 2019 where: Region One, ESCI in Edinburg, Texas who: Vesterans Middle School GEAR UP students what 50 miles round trip x 24.0=12.00 of 2 schools when: April 12, 2019 where: Region One in Edinburg, Texas why: students will be attending the Ambassador Leadership Program \$ 118.13 Who: Veterans Middle School GEAR UP students (7th grade) what 45 miles round trip x 2.40=135.79 by two schools when: February 18, 2019 where: McAllen Convention Center in McAllen, Texas why: GEAR UP students will be attending the I AM Conference who: Veterans Middle School One Act Play students what 5 miles round trip x 2.40= where: Machine Convention Center in McAllen, Texas why: GEAR UP students will be attending the I AM Conference who: Veterans Middle School One Act Play students what 5 miles round trip x 2.60= where: March 19, 2019 where: Donna North High School why: students will go practice for UIL One Act Play competition who: Veterans Middle School Team 6-2 students what 250 miles round trip x 2.60 x two bus when: May 24, 2019 where: Peter Piper Pizza & Pins/Cuse in Weslaco, Texas why: end of the year field trip where: Peter Piper Pizza & Pins/Cuse in Weslaco, Texas why: end of the year field trip where: Golden Corral in McAllen, Texas why: end of the year field trip where: Golden Corral in McAllen, Texas why: end of the year field trip WHCN. WA TODO CHOIR TEAM 05 WHAT: ECY FIELD TRIP WHEN. MAY 21, 2019 Where: Austin Convention Center 500 East Caesar Chavez StAustin, Texas 78701 Who: Karla Tamez/Asst. Principal Where: June 10-14-19 Why: Legal Digest. TASSP Summer Workshop 2019 White Meal Reinbursement for June 10, 2019 L. 18.78 D. 1143123 Total WHO MAINT/JAIME WHAT. LEIT WHEN NOV 2018 WHY: ECY FIELD TRIP WHEN: MOY 16 WHAT LIET WHEN NOV 2018 WHY: AT HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
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where: March 19, 2019 where: Donna North High School why: students will go practice for UIL One Act Play competition who: Veterans Middle School Team 6-2 students what:25.0 miles round trip x 2.60 x two bus when: May 24, 2019 where: Peter Piper Pizza & Pins/Cues in Weslaco, Texas why: end of the year field trip who: Veterans Middle School Team 8-3 students what: 45 miles round trip x 2.60 x one bus when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip where: Golden Corral in McAllen, Texas why: end of the year field trip WHEN: WA TODD CHOIR TEAM 05 WHAT: EOY FIELD TRIP WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP WHY: EOY FIELD TRIP \$ 182.25 1143122 Total where: Austin Convention Center 500 East Caesar Chavez St Austin, Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 12,50 D- 5.9 WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT				•		
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why: students will go practice for UIL One Act Play competition who: Veterans Middle School Team 6-2 students what:25.0 miles round trip x 2.60 x two bus when: May 24, 2019 where: Peter Piper Pizza & Pins/Cues in Weslaco, Texas why: end of the year field trip \$ 313.50 who: Veterans Middle School Team 8-3 students what: 45 miles round trip x 2.60 x one bus when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip \$ 240.00 WHO: WA TODD CHOIR TEAM 05 WHAT: EOY FIELD TRIP WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP \$ 182.25 1143122 Total \$ 5,240.46 where: Austin Convention Center 500 East Caesar Chavez St. Austin, Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest-TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 12.50 D- 5.9 \$ 584.34 1143123 Total WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & Took In THE CORPUS CHRISTI AREA DUE TO IT						
Competition						
who: Veterans Middle School Team 6-2 students what:25.0 miles round trip x 2.60 x two bus when: May 24, 2019 where: Peter Piper Pizza & Pins/Cues in Weslaco, Texas why: end of the year field trip					•	47.00
What: 25.0 miles round trip x 2.60 x two bus when: May 24, 2019					\$	47.30
2019						
where: Peter Pipza & Pins/Cues in Weslaco, Texas why: end of the year field trip who: Veterans Middle School Team 8-3 students what: 45 miles round trip x 2.60 x one bus when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip WHO: WA TODD CHOIR TEAM 05 WHAT: EOY FIELD TRIP WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP WHY: EOY FIELD TRIP Who: WA TODD CHOIR TEAM 05 WHY: EOY FIELD TRIP WHY: EOY FIELD TRIP WHY: EOY FIELD TRIP Why: Eoy FIELD TRIP Who: Warta Tamez/Asst Principal Who: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
why: end of the year field trip						
who: Veterans Middle School Team 8-3 students what: 45 miles round trip x 2.60 x one bus when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip WHO: WA TODD CHOIR TEAM 05 WHAT: EOY FIELD TRIP WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP where: Austin Convention Center 500 East Caesar Chavez St Austin , Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 1143123 Total WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT				Where. Feter Fiper Fizza & Filis/Gues III Westaco, Texas		
who: Veterans Middle School Team 8-3 students what: 45 miles round trip x 2.60 x one bus when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip WHO: WA TODD CHOIR TEAM 05 WHAT: EOY FIELD TRIP WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP where: Austin Convention Center 500 East Caesar Chavez St Austin , Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 1143123 Total WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT				why: end of the year field trip	\$	313 50
What: 45 miles round trip x 2.60 x one bus when: May 21, 2019 where: Golden Corral in McAllen, Texas why: end of the year field trip \$ 240.00					<u> </u>	0.0.00
2019						
Vear field trip \$ 240.00						
Vear field trip \$ 240.00				where: Golden Corral in McAllen, Texas why: end of the		
WHAT: EOY FIELD TRIP WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP \$ 182.25				year field trip	\$	240.00
WHEN: MAY 21,2019 WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP \$ 182.25				WHO: WA TODD CHOIR TEAM 05		
WHERE: MAIN EVENT PHARR WHY: EOY FIELD TRIP \$ 182.25 1143122 Total where: Austin Convention Center 500 East Caesar Chavez St Austin , Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 1143123 Total WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
WHY: EOY FIELD TRIP						
## Tamez, Karla L. ## Tamez, Karla L. ## WHO MAINT/JAIME WHO MAINT/JAIME WHO MAINT/JAIME WHO MAINT/JAIME WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
where: Austin Convention Center 500 East Caesar Chavez St Austin , Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 12.50 D- 5.9 \$ 584.34 WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT		4440400 T : :		WHY: EOY FIELD TRIP		
Chavez St Austin , Texas 78701 Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 1143123 Total WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT		1143122 Total		1	\$	5,240.46
Who: Karla Tamez/Asst. Principal When: June 10-14-19 Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 1143123 Tamez, Karla L. 1143123 Total WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
When: June 10-14-19						
Why: Legal Digest- TASSP Summer Workshop 2019 What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 12.50 D- 5.9 \$ 584.34						
What: Meal Reimbursement for June 10, 2019 L- 18.78 D- 12.50 D- 5.9						
1143123 Tamez, Karla L. 12.50 D- 5.9 \$ 584.34						
## Tejas Equipment Rental & \$ 584.34 WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS STOCK IN THE CORPUS CHRISTI AREA DUE TO IT		1143123	Tamez, Karla I		\$	584 34
WHO MAINT/JAIME WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT			,			
WHAT: LIFT WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT				WHO MAINT/JAIME	*	
WHEN NOV 2018 WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
WHERE: SOLIS 3 WHY: AIR HANDLER PROJECR RENTAL WORLD HAS Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT						
Tejas Equipment Rental & STOCK IN THE CORPUS CHRISTI AREA DUE TO IT				WHERE: SOLIS 3		
				WHY: AIR HANDLER PROJECR RENTAL WORLD HAS		
1 1143124 Sales BEING MAINTENANCED AND IT IS NEEDED ASAP \$ 741.00						
1.170127 36.00		1143124	Sales	BEING MAINTENANCED AND IT IS NEEDED ASAP	\$	741.00

			TEL ON THOM MAY 23, 2013 TO BONE 20, 20		
			WHO: MAINT/ALFREDO C		
			WHAT: GENERATOR		
			WHEN: DEC 2018		
		Tejas Equipment Rental &	WHERE: PARADE		
6/26/2019		Sales	WHY: NEED POWER	\$	153.90
ļ	1143124 Total			\$	894.90
			Who:Emmy De La Garza, Principal What: Registration		
			Fee		
			When:June 11-14, 2019		
	4440405	Tanaa	Where: Austin Renaissance hotel, Austin Texas	Φ.	040.00
	1143125 1143125 Total	Tepsa	Why: TEPSA Summer Conference	\$	613.00 613.00
	1143125 Total		WHO; MAINT/FRANK Z	Ф	613.00
			WHAT: CALIBRATION		
			WHEN: APRIL 25, 2019		
		Texas Measurement &	WHERE: GARZA/MUNOZ		
	1143126	Callbration Solutions LLC	WHY: STATE REQUIREMENTS	\$	255.00
	1143126 Total	Cambration Colutions EEG	WITT. STATE REGUITEMENTS	\$	255.00
			WHO: DNHS TEACHER GERARDO ALEJANDRO	*	
			JENNIFER BANDA MARTHA CACERES JOSHUA		
			HILTON SEBASTIAN LUNA DANIEL PALLAIS		
			WHAT: DORMS STAY		
			WHEN: 07/15/19-07/26/19		
			WHERE: UT AUSTIN		
		The University of Texas at	WHY:10 DAY PROFESSIONAL LEARNING INSTITUTE,		
	1143127	Austin	HELD AT UT AUSTIN TEACHERS ARE IMME	\$	2,877.60
	1143127 Total			\$	2,877.60
			WHO: DNHS		
			WHAT: REGISTRATION FEES HECTOR GARZA		
			WHEN: 07/17/19-07/19/19		
			WHERE: UT AUSTIN		
			WHY: RESIDENTIAL INSTITUTE, HEALED AT UT		
		T	AUSTIN TEACHERS ARE IMMERSED IN LEARNING		
	4440400	The University of Texas at	THE CONTENT OF THEIR ON RAMPS COURSE	Φ.	050.00
	1143128 1143128 Total	Austin	DEVELOPING THEIR SKILL IN IMPLEMENTING T	\$	850.00 850.00
	1143120 Total		WHO: DNHS TEACHER GERARDO ALEJANDRO	φ	830.00
			JENNIFER BANDA MARTHA CACERES JOSHUA		
			HILTON SEBASTIAN LUNA DANIEL PALLAIS		
			WHAT: REGISTRATION FEES		
			WHEN: 07/15/19-07/26/19		
			WHERE: UT AUSTIN		
		The University of Texas at	WHY:10 DAY PROFESSIONAL LEARNING INSTITUTE,		
	1143129		HELD AT UT AUSTIN TEACHERS A	\$	7,500.00
	1143129 Total			\$	7,500.00
			WHO: DNHS TEACHER ROWENA MANUBAY ANGIE		
			PEREZ		
			WHAT: REGISTRATION FEES		
			WHEN: 07/21/19-07/23/19		
			WHERE: UT AUSTIN		
			WHY: RESIDENTIAL INSTITUTE, HELD AT UT AUSTIN		
		T	TEACHERS ARE IMMERSED IN LEARNING THE		
	444040=	The University of Texas at	CONTENT OF THEIR ON RAMPS COURSE	_	4 700 00
	1143130	Austin	DEVELOPING THEIR SKI	\$	1,700.00
-	1143130 Total		WILLO, DNILLS	\$	1,700.00
			WHO: DNHS		
			WHAT: REGISTRATION FEES JOANNA MARTINEZ		
			DANIEL PALLAIS JOSHUA HILTON KARINA ARREDONDO		
			WHEN: 06/24/19-06/27/19		
			WHERE: UT AUSTIN		
			WHY: RESIDENTIAL INSTITUTE, HEALED AT UT		
		The University of Texas at	AUSTIN TEACHERS ARE IMMERSED IN LEARNING		
	1143131	Austin	THE CONTENT OF THEIR ON RAMP	\$	3,400.00
	1143131 Total		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	3,400.00

6/26/2019	1143132	The University of Texas at Austin	WHO: DNHS WHAT: ROOMS FOR TEACHERS GOING TO ON RAMPS JOANNA MARTINEZ KAREN ARREDONDO DANIEL PALLAIS JOSHUA HILTON WHEN: 06/24/19-06/27/19 WHERE: UT AUSTIN WHY: RESIDENTIAL INSTITUTE, HEALED AT UT AUSTIN TEACHERS ARE IMMERSED IN LEARNING THE CONTEN	\$	523.20
	1143132 Total			\$	523.20
	4440400	The Weiting Academy II C	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Registration fee for attendance to The Writing Academy When: July 29 - August 02, 2019 Where: Kemah TX	¢	505.00
	1143133	The Writing Academy, LLC	Why: Registration fee - The Writing Academy	\$	595.00
	1143133 Total			\$	595.00
	1143134	The Writing Academy, LLC	Who: ELAR Director, ELAR Strategists & ELAR Teachers What: Summer Institute Registration Fees When: July 29-August 2, 2019 Where: Kemah, Texas Why: Registration Fees to attend the Writing Academy Summer Institute held in Kemah, Texas on July 30, 2	\$	2,380.00
	1143134 Total			\$	2,380.00
	1142425	Thursdaylarung Clauster	WHO: MAINT/MIKE F WHAT: REPAIRS WHEN; APRIL 2019 WHERE: SOLIS	¢.	042.06
	1143135	Thyssenkrupp Elevator	WHY: REPAIRS NEEDED	\$	912.06
	1143135 Total			\$	912.06
			WHO: ACE DIRECTOR RAUL TORRES WHERE: GRAN HYATT 600 EAST MARKET SAN ANTONIO TEXAS WHEN: JUNE 12-14, 2019 WHAT: MEALS AND PARKING FEES REIMBURSEMENTS		
	1143136	Torres, Raul	WHY: 2019 OSTI CON CONFERENCE PARKING FEES	\$	78.74
	1143136 Total			\$	78.74
			WHO: MAINT/ALFREDO V WHAT: VALVE WHEN; MAY 24, 2019 WHERE: SOLIS/LIBRARY		
	1143137	Trane Company	WHY: A/C NOT WORKING	\$	176.70
			WHO: MAINT/TIMO WHAT: COMPRESSOR WHEN: JUNE 2019 WHERE: SAUCEDA 200	¢	1 042 99
			WHY: NOT WORKING WHO: MAINT/TRINI WHAT: COMPRESSOR WHEN: MAY 2019 WHERE: STAINKE	\$	1,042.88
			WHY: A/C NOT WORKING WHO: SANTIAGO WHAT: COMPRESSOR WHEN: JUNE 2019 WHERE: DHS CT WHY: REPAIR	\$	1,592.43 803.39
	1110107 Tatal		WIII. INEFAIN		
	1143137 Total		WHO: SAUCEDA MS ART WHAT; ART SUPPLIES WHEN: MAY 2019 WHERE: SAUCEDA MS	\$	3,615.40
	1143138	Triarco Arts & Crafts	WHY: CLASSROOM SUPPLIES	\$	564.32
	1143138 Total			\$	564.32
1					

			WHO: CHRIS DELEON / MELINDA SANDOVAL		
			WHAT: COACHES REGISTRATION FEES WHEN: JULY		
			15 - JULY 18, 2019		
			WHERE: SOUTH PADRE ISLAND		
6/26/2019		UCA	WHY: VARSITY CHEER CAMP	\$	1,158.00
	1143139 Total			\$	1,158.00
			When June 2019		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafe.		
	1143140	Industrial Services	Why Student Needs	\$	145.51
			When June 2019		
			What Safety Mats		
			Who CNP		
			Where District Cafe.	_	
			Why Student Needs	\$	55.53
			When June 2019		
			What Safety/Mats		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	56.23
			When June 2019		
			What Safety Mats		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	53.48
			When June 2019		
			What Safety Mats		
			Who CNP		
			Where District Cafe.		
			Why Student Needs	\$	89.26
	1143140 Total			\$	400.01
			WHO: DHS TEACHERS		
			WHAT: AP SUMMER INSTITUTE		
			WHEN: 07/22/19-07/25/19		
			WHERE: UTRGV - EDINBURG, TX		
		University of Texas RIO	WHY: UTRGV ADVANCED PLACEMENT SUMMER		
	1143141	GRANDE VALLEY	INSTITUTE	\$	1,200.00
	1143141 Total			\$	1,200.00
			WHO: DHS TEACHERS		
			WHAT: AP SUMMER INSTITUTE		
			WHEN: 07/15/19-07/18/19		
			WHERE: UTRGV - BROWNSVILLE, TX		
		University of Texas RIO	WHY: UTRGV ADVANCED PLACEMENT SUMMER		
	1143142	GRANDÉ VALLEY	INSTITUTE	\$	1,200.00
	1143142 Total			\$	1,200.00
			WHO: DHS TEACHERS		
			WHAT: AP SUMMER INSTITUTE		
			WHEN: 06/24/19-06/27/19		
			WHERE: UTRGV -EDINBURG, TX		
		University of Texas RIO	WHY: UTRGV ADVANCED PLACEMENT SUMMER		
	1143143	GRANDE VALLEY	INSTITUTE	\$	1,900.00
	1143143 Total			\$	1,900.00
			REFER TO PO# 169392		,
			PAY THE DIFFERENCE FROM A BLANKET PO WHO:		
			MARICHALAR		
			WHAT: STUDENT PHYSICALS		
			WHEN: JUNE 2019		
			WHERE: DNHS		
			WHY: NEEDED FOR ATHLETES FOR NEW SCHOOL		
	1143144	Valdez, Reynaldo	YEAR.	\$	60.00
L	1143144	valuoz, iteyrialuu	I Li u vi	Ψ	00.00

STUDENT PHYSICALS WHO: MARICHALAR WHAT: STUDENT PHYSICALS WHEN: MARICHALAR WHAT: STUDENT PHYSICALS WHEN: MURE - 105 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDER FOR ATHLETE'S FOR NEW SCHOOL WHY: NEEDER FOR ATHLETE'S FOR NEW SCHOOL WHY: NEEDER FOR ATHLETE'S FOR NEW SCHOOL WHY: WEEDER FOR ATHLETE'S FOR NEW SCHOOL S 500.00 WHY: NUTRITION CONFERENCE WHEN: JUNE 10-13, 2019 WHERE: AUSTIN, TX WHO: DIANA QUINTARILA, SONIA RODRIGUEZ, AND AMANDA GUERRERO S 73.64 WHO: CHEROKEE CHAMERS DANCE TEAM WHAT: COSTUMES FOR COMPETITION WHEN: FEB. 2019 WHERE: CONNA ISD WHY: TO PAY BALANCE REMANING Invoice different from quiste WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different WHEN: 2018-2019 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMANING Invoice different S 5.30 WHY: TO PAY BALANCE REMA				THE ON THOM MAT 23, 2013 TO COME 20, 20		
WHAT: STUDENT PHYSICALS WHER: JONNA NORTH HIGH SCHOOL WHERE: DONNA NORTH HIGH SCHOOL \$ 500.00 WHERE: DONNA NORTH HIGH SCHOOL \$ 500.00 WHAT: GAS CARD \$ 560.00 WHAT: GAS CARD \$ 560.00 WHAT: GAS CARD WHAT: GAS CARD WHAT: GAS CARD WHAT: GAS CARD WHERE: JUNE 10-13, 2019 WHERE: AUSTIN, TX WHO: DIANA QUINTANILA, SONIA RODRIGUEZ, AND \$ 73.64 WHAT: GAS CARD WHERE: JUNE 10-13, 2019 WHERE: AUSTIN, TX WHO: DIANA QUINTANILA, SONIA RODRIGUEZ, AND \$ 73.64 WHAT: GAS CARD WHAT: GAS CARD \$ 73.64 WHAT: GAS CARD WHAT: GAS CARD \$ 73.64 WHAT: GAS CARD WHAT: GAS CARD WHERE: DONNAISD WHERE: SCIENCE DEPT. WHO: EMILY AND ENGREPH WHAT: COSTUME FROM CONTROLLING WHERE: SCIENCE DEPT. WHO: EMILY AND ENGREPH WHAT: GAS CARD WHERE: SCIENCE DEPT. WHO: EMILY AND ENGREPH WHAT: GAS CARD WHERE: SCIENCE DEPT. WHO: EMILY AND ENGREPH WHAT: GAS CARD WHAT: MAGNET RING PK/16 32IN WHERE: SCIENCE DEPT. WHO: EMILY AND ENGREPH WHAT: GAS CARD WHERE: SCIENCE DEPT. WHO: EMILY AND ENGREPH WHAT: GAS CARD WHO: WHAT: MAGNET RING PK/16 32IN WHERE: SCIENCE DEPT. WHO: CARD CARD CARD CARD CARD CARD CARD CARD				STUDENT PHYSICALS		
WHEN: JUNE 1-15; 2019-2020 ATHLETIC SEASON WHERE: DONNAN DATE HIGH SCHOOL S S00.00						
WHERE: DONNA NORTH HIGH SCHOOL \$ 500.00 WHY: REDEDE FOR ATHLETES FOR NEW SCHOOL \$ 500.00 WHY: REDEDE FOR ATHLETES FOR NEW SCHOOL \$ 500.00 WHAT: GAS CARD WHAT: GAS CARD WHAT: GAS CARD WHAT: MURITITION CONFERENCE WHEN: JUNE 10-13, 2019 WHERE: AUSTIN, TX WHO: DIANA QUINTANILLA, SONIA RODRIGUEZ, AND 1143145 Valigro Flied Services AMANDA GUERRERO WHO: CHEROVEE CHARMERS DANCE TEAM WHAT: COSTUMBS FOR COMPATITION WHEN: FEB. 2019 WHERE: DONNA ISD WHY: TO PAY BALANCE REMANING Invoice different \$ 5.90 WHAT: MAGNET RING PK/16 32IN WHERE: SCIENCE DEPT. WHO: WHERE SCIENCE DEPT. WHO: WHERE SCIENCE DEPT. WHO: WHERE SCIENCE DEPT. WHO: WHY: TEMS NEEDED FOR STEM SUMMER CAMP \$ 67.65 WHY: TEMS NEEDED FOR STEM SUMMER CAMP WHO: DISD Science Dept. White: DISD Science Dept. White: DISD Science Dept. White: Student Resources Why: Items needed for STEM summer camps \$ 258.30 Who: Mr. Rama Chinapaili, DISD Science Dept. White: Student Resources Why: Items needed for STEM Summer Camps. \$ 560.41 White: Student Resources \$ 258.30 Wh						
1143144 Valdez, Reynaldo VER VER S 500.00						
1143144 Valdez, Reynaldo						
1143144 Total						
WHAT. GAS CARD WHY. NUTRITION CONFERENCE WHEN. JUNE 10-13, 2019 WHERE. AUSTIN, TX WHO: DIANA QUINTANILLA, SONIA RODRIGUEZ, AND \$ 73.64 WHO: CHEROKEE CHARMERS DANCE TEAM WHAT. COSTUMES FOR COMPETED ON SIDE OF TEAM WHAT. COSTUMES FOR COMPETED ON SIDE OF TEAM WHAT. COSTUMES FOR COMPETED ON SIDE OF TEAM WHAT. COSTUMES FOR COMPETED ON SIDE OF TEAM WHAT. COSTUMES FOR COMPETED ON SIDE OF TEAM WHAT. COSTUMES FOR COMPETED ON SIDE OF TEAM WHAT. COSTUMES TO SIDE OF TEAM S	6/26/2019		Valdez, Reynaldo	YEAR	_	
WHY. NUTRITION CONFERENCE WHERE: AUSTIN, TX WHO: DIANA QUINTANILLA, SONIA RODRIGUEZ, AND AMANDA GUERRERO \$ 73.64		1143144 Lotal		WWW. 040 04DD	\$	560.00
WHEN: JUNE 10-13, 2019 WHER: AUSTIN, TX WHO: DIANA GUINTANILLA, SONIA RODRIGUEZ, AND 1143145 Total WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: COSTUMES FOR COMPETITION WHEN: FEB. 2019 WHER: COSTUMES FOR COMPETITION WHEN: FEB. 2019 WHER: COSTUMES FOR COMPETITION WHEN: FEB. 2019 WHER: DOING WHY: TO PAY BALANCE REMANING Invoice different for guote S. 5.90 WHY: TO PAY BALANCE REMANING Invoice different for guote S. 5.90 WHER: SCIENCE DEPT. WHO: Bull: YANDERSON WHER: SCIENCE DEPT. WHO: Bull: YANDERSON WHY: TEMS NEEDED FOR STEM SUMMER CAMP S. 67.65 Who: DISD Science Dept., Mrs. Flor Gomez What: GT Student Resources Wher: 2018-2019 Where: DISD Blems Campuses Why: Items needed for STEM summer camps S. 258.30 Who: Mrs. Rama Chiritapaili, DISD Science Dept. Where: DISD Middle Schools Why: Items needed for STEM Summer Camps S. 560.41 WHO: R. BRAVO WHEN: 311143 Whataburger Corporate Where: DISD Middle Schools Why: STUDENT MEAL S. 560.41 WHER: VELA HS Where: Velataras Middle School Cheerleaders what: lunch meal (burger w cheese, drink included (two meals will be free) Where: Velataras Middle School Cheerleaders what: lunch meal (burger w cheese, drink included (two meals will be free) Where: Velataras Middle School Cheerleaders what: lunch meal (burger w cheese, drink included (two meals will be free) Where: Velataras Middle School Cheerleaders what: lunch meal (burger w cheese, drink included (two meals will be free) Where: Velataras Middle School Cheerleaders what: lunch meal (burger w cheese, drink included (two meals will be alternding summer camp for three da						
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		1143150 Total			\$	18,539.25

What Diabetic supplies for our employees Where: Safely and Risk Management Where: March, April, and May 2019 When: March, April, and May 2019 September 1, 1415.00 White Dies our our debetic employees with supplies \$ 11,415.00 White Dies our our debetic employees with supplies \$ 11,415.00 White Dies our debetic employees with				TEI ORT I ROM MAT 25, 2019 TO 30NE 20, 20		
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WHO: JUAN ORTIZ	6/26/2019	1143151	& Supp	Who: DISD employees	\$	11,415.00
WHAT, LINEBARGER ATTORNEY SCHOLARSHIP WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED THE LINEBARGER \$ 250.00 WHO: DHS FOLKLORICO WHAT. POLOS AND BAGS WHEN: 2019-2020 SCHOOL YEAR WHERE: ROWAND DONNA HS WHY: MAKE DANCERS LOOK UNIFORMED \$ 464.44 WHO: DHS DETTES WHAT. DANCE EARRINGS WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: DHS DETTES WHAT. DANCE EARRINGS WHEN: 2019-2020 SCHOOL YEAR WHEN: DHS DETTES WHAT. DANCE EARRINGS WHEN: 2019-2020 SCHOOL YEAR WHEN: DHS WHY: MAKE DANCERS LOOK UNIFORMED AND PART OF FEES \$ 240.00 WHO: DHS VOLLEYBALL WHAT. CLOTHING AND SHOES \$ 240.00 WHEN: DHS WHO: DHS UBARRY WHAT PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHY: WHAT PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHEN: DHS WHY: WHAT PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHERE: DHS WHY: WHAT PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHERE: DHS WHY: WHAT PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHERE: DHS WHY: WHAT PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHERE: DHS SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHERE: DHS DAN ANTONIO, TX WHY: STUDENTS REWARDED		1143151 Total			\$	11,415.00
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WHAT. POLOS AND BAGS WHERE: ROY AND DONNA HS WHY. MAKE DANCERS LOOK UNIFORMED \$ 464.44		1143152 Total		WILLO DI LO FOLKI ODIOO	Ф	250.00
MHEN: 2019-2020 SCHOOL YEAR WHERE: RCV AND DONNA HS S 464.44 MHS. PREP. RCV AND DONNA HS S 464.44 WHY: MAKE DANCERS LOOK UNIFORMED S 464.44 WHY: MAKE DANCE EARRINGS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DHS WHY: MAKE DANCERS LOOK UNIFORMED AND PART OF FEES S 240.00 WHO: DHS VOLLEYBALL WHAT: CLOTHING AND SHOES WHEN: SPRING 2019 WHERE: DHS S 240.00 WHERE: DHS S 2255.00 WHEN: SPRING 2019 WHERE: DHS S 2255.00 WHEN: SPRING 2019 WHERE: DHS S 2255.00 WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHO: DHS LIBRARY WHERE: DHS WHO: DHS LIBRARY WHERE: DHS WHY: LIBRARY NCENTIVE FOR PERFECT S 499.98 WHY: STUDENTS REWARDED FOR A YEAR OF HARD WHO: DHS BAND WHAT: TRANSPORTATION WHERE: DHS D WHY: ARACELI AND JOISE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP WHER: DHS D WHY: ARACELI AND JOISE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP WHER: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D WHERE: DHS D						
1143153 All Valley Screen Printing						
1143153 All Valley Screen Printing						
1143153 Total					_	
WHO: DHS DETTES WHAT: DANCE EARRINGS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DHS WHERE: DHS WHERE: DHS WHO: DHS VOLLEYBALL WHO: DHS VOLLEYBALL WHO: DHS VOLLEYBALL WHAT: CAINCERS \$ 240.00 WHO: DHS VOLLEYBALL WHERE: DHS \$ 2,255.00 WHERE: DHS WHERE: DHS WHERE: DHS WHERE: DHS \$ 2,255.00 WHERE: DHS WHERE: DHS WHERE: DHS WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2019-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE \$ 19.50 WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE \$ 19.50 WHO: DHS BAND WHAT: TRANSPORTATION WHERE: DHS WHO: DHS BAND WHAT: TRANSPORTATION WHERE: DHS WHRE: DHS WHO: DHS BAND WHERE: DHS STO SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WORK \$ 5,550.00 WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHO: 2019 DHS GRADUATE WHO: 2019 DHS GRADUATE WHO: 2019 DHS GRADUATE WHERE: DHS WHERE: DHS WHERE: DHS \$ 500.00 WHERE: DHS WHERE: DHS WHY: LIBRARY INDENTIVE \$ 500.00 WHERE: DHS WHERE: DHS WHY: MERS INDENTIVE \$ 500.00 WHERE: DHS WHERE: DHS \$ 500.00 WHERE: DHS			All Valley Screen Printing	WHY: MAKE DANCERS LOOK UNIFORMED		
WHAT. DANCE EARRINGS WHEN: 2019 - 2020 SCHOOL YEAR WHEN: DHS WHY: MAKE DANCERS LOOK UNIFORMED AND PART S 240.00		1143153 Total			\$	464.44
WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DHS WHY: MAKE DANCERS LOOK UNIFORMED AND PART \$ 240.00						
All Valley Victory Sports Apparel, Inc Apparel, Inc OF FEES S 240.00				WHAT: DANCE EARRINGS		
All valley victory Sports				WHEN: 2019 - 2020 SCHOOL YEAR		
1143154 Apparel, inc				WHERE: DHS		
1143154 Apparel, inc			All Valley Victory Sports	WHY: MAKE DANCERS LOOK UNIFORMED AND PART		
1143154 Total		1143154	Apparel, Inc	OF FEES	\$	240.00
WHO: DHS VOLLEYBALL WHAT: CLOTHING AND SHOES WHEN: SPRING 2019 WHERE: DHS WHERE: DHS WHERE: DHS \$ 2,255.00 WHERE: DHS WHERE: DHS \$ 2,255.00 \$ 2,255.00 WHERE: DHS WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT WHO: DHS LIBRARY WHERE: DHS WHY: LIBRARY INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT WHO: DHS LIBRARY INCENTIVE FOR PERFECT ATTENDANCE \$ 499.98 WHY: LIBRARY INCENTIVE FOR PERFECT \$ 499.98 WHY: LIBRARY INCENTIVE FOR PERFECT \$ 499.98 WHY: LIBRARY INCENTIVE FOR PERFECT \$ 499.98 WHY: DHS BAND WHAT: TRANSPORTATION WHERE: DHS TO SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WORK \$ 5,550.00 WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS TO SAN ANTONIO, TA WHY: TO CHEERLEADERS WHY: ARACELI AND JOSE ERNESTO LUGO SR, AND FAMILY SCHOLARSHIP \$ 500.00 WHY: TO WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO FEED THE GIRLS WHILE AT CAMP \$ 814.00			,			
WHAT: CLOTHING AND SHOES WHEN: SPRING 2019 WHERE: DHS LLC. LLC. WHEN: SPRING 2019 WHERE: DHS LLC. S 2,255.00				WHO: DHS VOLLEYBALL		
MHEN: SPRING 2019 WHERE: DHS						
America Team Sports Li.C. WHERE: DHS S 2,255.00						
1143155 L.L.C.			America Team Sports			
1143155 Total		11/2155	•		Ф	2 255 00
REFERENCE TO PO # 169874 SHIPPING CHARGES WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE NHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE NHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE NHY: LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHER: DHS WHY: LIBRARY INCENTIVE FOR PERFECT S			L.L.O.	TIT. INCENTIVE FOR FEATERS		
WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		1143133 Total		DEEEDENICE TO DO # 400074 CHIRDING CHADGES	φ	2,233.00
WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS Best Buy Business						
2018-2019 SCHOOL YEAR WHERE: DHS						
Best Buy Business						
Best Buy Business						
1143156						
WHO: DHS LIBRARY WHAT: PERFECT ATTENDANCE INCENTIVE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE \$ 499.98						
WHAT: PERFECT ATTENDANCE INCENTIVE WHEN:		1143156	Advantage Account	ATTENDANCE	\$	19.50
2018-2019 SCHOOL YEAR WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE \$ 499.98				WHO: DHS LIBRARY		
WHERE: DHS WHY: LIBRARY INCENTIVE FOR PERFECT \$ 499.98				WHAT: PERFECT ATTENDANCE INCENTIVE WHEN:		
WHY: LIBRARY INCENTIVE FOR PERFECT ATTENDANCE \$ 499.98				2018-2019 SCHOOL YEAR		
ATTENDANCE \$ 499.98				WHERE: DHS		
1143156 Total				WHY: LIBRARY INCENTIVE FOR PERFECT		
1143156 Total				ATTENDANCE	\$	499.98
WHO: DHS BAND WHAT: TRANSPORTATION WHEN: JUNE 11, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WORK \$ 5,550.00		1143156 Total			_	
WHAT: TRANSPORTATION WHEN: JUNE 11, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD \$ 5,550.00				WHO: DHS BAND		-
WHEN: JUNE 11, 2019						
WHERE: DHS TO SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD \$ 5,550.00						
1143157 Cougar Bus Lines, Ltd WHY: STUDENTS REWARDED FOR A YEAR OF HARD WORK \$ 5,550.00 1143157 Total WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP \$ 500.00 1143158 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO FEED THE GIRLS WHILE AT CAMP \$ 814.00						
1143157 Cougar Bus Lines, Ltd WORK \$ 5,550.00 1143157 Total WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP \$ 500.00 1143158 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO FEED THE GIRLS WHILE AT CAMP \$ 814.00				· ·		
1143157 Total		11/2157	Cougar Bus Lines 1td		\$	5 550 00
WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP \$ 500.00 1143158 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00			Joaga. Dao Elilos, Eta			
WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP \$ 500.00 1143158 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris WHAT: SCHOLARSHIP WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND \$ 500.00 \$ 500.00 \$ \$ 400.00 \$ \$ 500.00 WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO \$ \$ 814.00		THOTOT TOTAL		WHO: 2019 DHS CRADUATE	Ψ	0,000.00
WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP \$ 500.00 1143158 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00						
WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP 1143158 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO FEED THE GIRLS WHILE AT CAMP \$ 814.00						
DELGADO, RAUL PRISILIANO PRISILIANO 1143158 Total WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris DELGADO, RAUL FAMILY SCHOLARSHIP \$ 500.00 WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHER: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO FEED THE GIRLS WHILE AT CAMP \$ 814.00						
1143158 PRISILIANO			DEL 0.450 5.41."			
## Total \$ \$ 500.00 WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00		4			_	500.05
WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00			PRISILIANO	FAMILY SCHOLARSHIP		
CHEERLEADERS WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00		1143158 Fotal		WHO BUOMBOTTY WE WAS TO SEE	\$	500.00
WHAT: MEAL MONEY WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00						
WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00						
WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO 1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00						
1143159 De Leon, Chris FEED THE GIRLS WHILE AT CAMP \$ 814.00						
				WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO		
1143159 Total \$ 814.00		1143159	De Leon, Chris	FEED THE GIRLS WHILE AT CAMP	\$	814.00
		1143159 Total			\$	814.00

WHO: DIS CHOIR WHAT DEPOSIT FOR TRIP WHERE: DIS TO GRIANDO, FLORIDA WHERE: DIS TO GRIANDO, FLORID			STATABLE MONTHET	,		
MHEN. MARCH 2020 WHY. CHOIR TRIP \$ 250.00				WHO: DHS CHOIR		
MINISTER MINISTER				WHAT: DEPOSIT FOR TRIP		
1143160 Total				WHEN: MARCH 2020		
1143160 Total				WHERE: DHS TO ORLANDO, FLORIDA		
WHO: DHS DETTES WHAT DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO RIANDO, FLORIDA \$ 250.00 WHERE: DHS TO RIANDO, FLORIDA \$ 250.00 WHERE: DHS TO RIANDO, FLORIDA \$ 250.00 WHY: DETTES TRIP \$ 250.00 WHY: CREMINAL JUSTICE WHAT LETTERMAN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: CRIMINAL JUSTICE LAW ENFORCEMENT FOUR \$ 360.00 WHY: CRIMINAL JUSTICE LAW ENFORCEMENT FOUR \$ 360.00 WHO: DHS CULINARY ARTS STUDENTS WHAT: LETTERMAN JACKETS WHEN: MAY 2019 WHO: DHS CULINARY ARTS STUDENTS WHAT: LETTERMAN JACKETS WHEN: MAY 2019 WHERE: DHS WHY: WHEN: DHS STUDENTS FOR BEING IN CULINARY \$ 360.00 WHO: 2019 DHS GRADUATE WHY: WHEN: Z019 SCHOOL YEAR WHEN: Z019 SCHOOL YEAR WHERE: DHS \$ 1,235.00 WHO: 2019 DHS GRADUATE WHAT SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: Z019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHICH SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHICH SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHY: DONALASHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHY: CANDALASHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHY: DONALASHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHY: DONALASHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHY: DONALASHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS \$ 500.00 WHICH SCHOOLARSHIP \$ 500.00 WHICH SCHOOLARSHIP WHAT SCHOLARSHIP WHAT SCHOLARSHIP WHAT SCHOLARSHIP \$ 500.00 WHICH SCHOOLARSHIP \$ 500.00 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN WHERE: DHS \$ 500.00 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES \$ 4,600.00 WHERE: DUST TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES \$ 6,990.00 WHERE: DUST TO SOUTH	6/26/2019		Director's Choice LLP	WHY: CHOIR TRIP	\$	250.00
WHAT. DEPOSIT FOR TRIP WHEN MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA \$ 250.00 WHERE: DHS \$ 250.00 WHO: DHS CRIMINAL JUSTICE WHAT. LETTERMAN JACKETS WHAT. LETTERMAN JACKETS WHERE: DHS WHY. CRIMINAL JUSTICE LAW ENFORCEMENT FOUR YEAR MEMBER INCENTIVE FOR PARTICIPATION IN CLUB \$ 360.00 WHO: DHS CULINARY ARTS STUDENTS WHAT: LETTERMAN JACKETS WHERE MAY 2019 WHO: 2019 DHS GRADUATE WHY. CHOILD WHERE DHS WHY. CHOILD WHENE WHERE DHS WHY. CHOILD WHENE WHERE DHS WHY. CHOILD WHY. WHY. CHOILD WHY. WHY. CHOILD WHY. CHOILD WHY. CHEER CAMP REGISTRATION WHERE DONNA NORTH HIGH SCHOOL WHY. CHEER CAMP PEEDS WHAT CAMP PEEDS WHAT CAMP PEED WHERE DHS NO NOUTH HIGH SCHOOL WHY. CHEER CAMP PEEDS WHAT YOU DINING VARSITY CHEER LEADERS WHAT. CHEER CAMP PEEDS TO SOUTH PADRE ISLAND WHY. TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 6,990.00 WHERE: DONS AS FETTY PROCEDURES 6,990.00 WHERE: DONS TO SOUTH PADRE ISLAND WHY. TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 6,990.00 WHERE: DONS TO SOUTH PADRE ISLAND WHY. TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 6,990.00 WHERE:		1143160 Total			\$	250.00
1143161 Director's Choice LLP				WHO: DHS D'ETTES		
1143161 Director's Choice LLP				WHAT: DEPOSIT FOR TRIP		
1143161 Director's Choice LLP				WHEN: MARCH 2020		
1143161 Director's Choice LLP				WHERE: DHS TO ORLANDO, FLORIDA		
1143161 Total		1143161	Director's Choice LLP		\$	250.00
WHAT: LETTERMAN JACKETS						
WHAT: LETTERMAN JACKETS				WHO: DHS CRIMINAL JUSTICE	,	
WHEN: 2019 SCHOOL YEAR WHER: DHS WHY: CRIMINAL JUSTICE LAW ENFORCEMENT FOUR YEAR MEMBER INCENTIVE FOR PARTICIPATION IN \$ 360.00 1143162 Total						
WHERE: DHS						
WHY: CRIMINAL JUSTICE LAW ENPORCEMENT FOUR YEAR MEMBER INCENTIVE FOR PARTICIPATION IN CLUB \$ 360.00						
1143162 Meca Sportswear, Inc. VEAR MEMBER INCENTIVE FOR PARTICIPATION IN S 360.00 1143162 Total						
1143162 Total						
1143162 Total		1143162	Meca Sportswear, Inc.		\$	360.00
WHO: DHS CULINARY ARTS STUDENTS WHAT: LETTERMAN JACKETS WHEN: MAY 2019 WHERE: DHS WHEN: MAY 2019 WHERE: DHS WHY: AWARD STUDENTS FOR BEING IN CULINARY \$ 1,235.00 1143163 Total			mesa s perioneal, me	0.00		
LETTERMAN JACKETS WHEN: MAY 2019 WHERE: DHS WHY: AWARD STUDENTS FOR BEING IN CULINARY CC CLASSES \$ 1,235.00				WHO: DHS CULINARY ARTS STUDENTS WHAT:		223.00
WHEN: MAY 2019 WHERE: DHS WHY: AWARD STUDENTS FOR BEING IN CULINARY \$ 1,235.00						
MHERE: DHS MHY: AWARD STUDENTS FOR BEING IN CULINARY CC CLASSES 1,235.00						
1143163 Meca Sportswear, Inc. CC CLASSES S 1,235.00 1143163 Total WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND FAMILY SCHOLARSHIP S 500.00 1143164 OROZCO, ANAISA FAMILY SCHOLARSHIP S 500.00 1143165 OROZCO, ANAISA WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DONNA TSTA/NEA SCHOLARSHIP S 500.00 1143165 OROZCO, ANAISA WHY: DONNA TSTA/NEA SCHOLARSHIP S 500.00 1143165 OROZCO, ANAISA WHY: DONNA TSTA/NEA SCHOLARSHIP S 500.00 1143166 OROZCO, ANAISA WHY: DONNA TSTA/NEA SCHOLARSHIP S 500.00 1143166 OROZCO, ANAISA WHY: DONNA SAUCEDA MEMORIAL SCHOLARSHIP S 500.00 1143166 Total WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP S 500.00 1143167 RIVERA, BRIDGETT RUBI WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP S 150.00 1143167 RIVERA, BRIDGETT RUBI WHY: DHS SPANISH CLUB SCHOLARSHIP S 150.00 1143168 ShowMakers OROZEO, ANAIST SAUCESA, 2019 WHERE: DHS S 4,600.00 1143168 ShowMakers OROZEO, ANAISTY AND JUNIOR VARSITY CHEER CAMP REGISTRATION WHEN: 2019 SCHOOL YEAR WHERE: DANA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES S 4,600.00 1143168 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEER CAMP REGISTRATION WHEN: 2019 WHERE: DANA NORTH PAPART OF PEES S 4,600.00 1143168 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEER CAMP REGISTRATION WHEN: 2019 WHERE: DHS TO SOUTH PADAE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 6,990.00						
1143163 Meca Sportswear, Inc. CC CLASSES \$ 1,235.00						
1143163 Total		11/2162	Meca Sportswear Inc		¢	1 225 00
WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP S 500.00			wicea openiawear, me.	O OLNOOLO		
WHAT. SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND 1143164 Total S 500.00 S 500.00		1143103 Total		WHO: 2010 DHS CRADUATE	Ψ	1,233.00
WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND \$ 500.00						
WHERE: DHS						
1143164 OROZCO, ANAISA						
1143164 OROZCO, ANAISA						
1143164 Total		1112161	OBOZCO ANAICA		φ.	500.00
WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHER: DHS WHER: DHS \$ 500.00			URUZCO, ANAISA	FAMILY SCHOLARSHIP		
WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS S00.00		1143104 TOtal		WHO, 2010 PHS CRADILATE	Φ	300.00
WHEN: 2019 SCHOOL YEAR WHER: DHS S00.00						
MHERE: DHS S 500.00						
1143165 OROZCO, ANAISA WHY: DONNA TSTA/NEA SCHOLARSHIP \$ 500.00						
1143165 Total		1112165	OBOZCO ANAISA		φ.	500.00
WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHENE: DHS SO0.00 SO0.00 SO0.00 SO0.00 WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP SO0.00 SO0.00 WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DHS SPANISH CLUB SCHOLARSHIP SO0.00 SO0.			OROZCO, ANAISA	WHT. DONNA 131A/NEA 3CHOLARSHIP		
WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP \$ 500.00		1143105 TOTAL		WHO, 2010 DHS CDADHATE	Þ	500.00
WHEN: 2019 SCHOOL YEAR WHERE: DHS S00.00						
1143166 OROZCO, ANAISA WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP \$ 500.00						
1143166 OROZCO, ANAISA WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP \$ 500.00 1143166 Total WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHER: DHS WHER: DHS WHY: DHS SPANISH CLUB SCHOLARSHIP \$ 150.00 1143167 Total WHO: DHS D'ETTES WHAT: CAMP FEES WHEN: JUNE 26-28, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES \$ 4,600.00 1143168 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES FOR THE NEW SCHOOL YEAR \$ 6,990.00						
1143166 Total		444040-	000700 4114101		_	500.00
WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: DHS SPANISH CLUB SCHOLARSHIP \$ 150.00			OROZCO, ANAISA	WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP		
WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS		1143166 Total		WILL COMO DITO ODADITATE	\$	500.00
WHEN: 2019 SCHOOL YEAR WHERE: DHS 1143167 RIVERA, BRIDGETT RUBI WHY: DHS SPANISH CLUB SCHOLARSHIP \$ 150.00 1143167 Total WHO: DHS D'ETTES WHAT: CAMP FEES WHEN: JUNE 26-28, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES \$ 4,600.00 1143168 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES FOR THE NEW SCHOOL YEAR \$ 6,990.00						
MHERE: DHS WHERE: DHS WHY: DHS SPANISH CLUB SCHOLARSHIP \$ 150.00						
1143167 RIVERA, BRIDGETT RUBI WHY: DHS SPANISH CLUB SCHOLARSHIP 150.00 1143167 Total						
1143167 Total			DIV/EDA DDIDO		_	.=
WHO: DHS D'ETTES WHAT: CAMP FEES WHEN: JUNE 26-28, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES FOR THE NEW SCHOOL YEAR \$ 6,990.00			KIVEKA, BRIDGETT RUBI	WHY: DHS SPANISH CLUB SCHOLARSHIP		
WHAT: CAMP FEES WHEN: JUNE 26-28, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES \$ 4,600.00		114316/ Total		WILLO BUO DIETTEO	\$	150.00
WHEN: JUNE 26-28, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES \$ 4,600.00						
WHERE: DONNA NORTH HIGH SCHOOL WHY: DANCES AND PAY PART OF FEES \$ 4,600.00 1143168 Total \$ 4,600.00 WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES FOR THE NEW SCHOOL YEAR \$ 6,990.00						
1143168 ShowMakers DANCES AND PAY PART OF FEES \$ 4,600.00						
## 1143168 Total WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES FOR THE NEW SCHOOL YEAR \$ 4,600.00			0			
WHO: DHS VARSITY AND JUNIOR VARSITY CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00			ShowMakers	DANCES AND PAY PART OF FEES		
CHEERLEADERS WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00		1143168 Total			\$	4,600.00
WHAT: CHEER CAMP REGISTRATION WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00						
WHEN: JULY 15-18, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00						
WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO LEARN NEW MATERIAL AND SAFETY PROCEDURES 1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00						
LEARN NEW MATERIAL AND SAFETY PROCEDURES 1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00						
1143169 UCA FOR THE NEW SCHOOL YEAR \$ 6,990.00				WHERE: DHS TO SOUTH PADRE ISLAND WHY: TO		
1143169 Total \$ 6,990.00			UCA	FOR THE NEW SCHOOL YEAR		·
		1143169 Total			\$	6,990.00

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			WHO: 2019 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: ARACELI AND JOSE ERNESTO LUGO SR. AND		
0/00/00/0	44404-0	\/ALLE ANAANDA			
6/26/2019		VALLE, AMANDA	FAMILY SCHOLARSHIP	\$	500.00
	1143170 Total			\$	500.00
			WHO: 2019 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
	1143171	VALLE, AMANDA	WHY: DHS AMBASSADORS SCHOLARSHIP	\$	100.00
	1143171 Total	,		\$	100.00
			WHO: DONNA D'ETTES		
			WHAT: JAZZ SHOES, CONTEMPORARY SHOES, AND		
			TIGHTS		
			WHEN: 2019 - 2020 SCHOOL YEAR		
	44404-0		WHERE: DHS AND STATE		
	1143172	WEISSMAN	WHY: PART OF FEES	\$	1,232.48
	1143172 Total			\$	1,232.48
			WHO: DHS BAND		
			WHAT: STUDENT BREAKFAST MEALS WHEN: JUNE		
			11, 2019		
			WHERE: DHS TO SAN ANTONIO, TX		
		Whataburger Corporate	WHY: STUDENTS REWARDED FOR A YEAR OF HARD		
	1143173	Accounting	WORK	\$	749.40
	1143173 Total			\$	749.40
			WHO: DHS BAND	Ţ	
			WHAT: STUDENT DINNER MEALS		
			WHEN: JUNE 11, 2019		
			WHERE: DHS TO SAN ANTONIO, TX		
		Whataburger Corporate	WHY: STUDENTS REWARDED FOR A YEAR OF HARD		
	1143174	Accounting	WORK	\$	591.41
	1143174 Total			\$	591.41
6/26/2019					
Total				\$ 1	,455,225.36
One of Tax				Φ-	700 770 10
Grand Total				\$ 5	5,703,778.48

	VOIDED CHECKS							
Check Number	Issue Date	Vendor/Employee/Person Name	Status		Amount			
1141165	5/8/2019	Texas Music Educators Association	Void with Cancel 06/12/2019	\$	76.00			
1141172	5/8/2019	Texas State Aquarium	Void with Cancel 06/12/2019	\$	299.00			
1141205	5/8/2019	Six Flags Fiesta Texas	Void with Cancel 06/12/2019	\$	384.89			
1141697	5/22/2019	McCumber, Raymond	Void with Cancel 06/12/2019	\$	67.80			
1141821	5/29/2019	David K. Young Consulting, LLC	Void with Cancel 05/31/2019	\$	253,410.84			
1141822	5/29/2019	Transamerica	Void with Cancel 05/31/2019	\$	16,534.25			
1142128	6/5/2019	Chuck E. Cheese's	Void with Cancel 06/05/2019	\$	1,559.75			
1142155	6/5/2019	Barnes & Noble Booksellers, Inc.	Void with Cancel 06/12/2019	\$	115.75			