Donna Independent School District

REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

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

Approve Accounts Payab	le		
2. To be discussed under	(check one)		
Support Services (SS)	Curriculum & Instruction (CI)	Business & Finance (BF)	Human Resources (HR)
✓ Other	, . ,	(-,	, , , , , , , , , , , , , , , , , , ,
3. Rationale for item:			
See Exhibits: Accounts P	ayable for the month of April 01	1, 2020 through April 30, 20)20.
ø			
4. Recommended Motion	1:	3 172 3. Walley B. W.	
Board Approval			
			<i>*</i> 5
5. Funding source:			
9			
	- Andrews - Angres and		
Account Balance: \$	as of		
6. DIP/CIP Indicator: Goa	Section Initiativ	ve #	
Name(s) of person (s) mak	ing request:	Date .	ə:
Ludivina Cansino, Assista	ant Superintendent of Business a	and Finance 5/21	/20
Board Action:			
Approved Not A	pproved Tabled		
Date:	9/20		

			¥
		zr	

Sum of Invoice	Amount Check No	Ohada Davebla Ta	Invalor Dage	Total	
Check Dt	Check No	Check Payable To	Invoice Desc	Total	
			SUSPENDED SOLIDS		
		=	CORROSIVITY		
			NITROGEN		
			((NOV 2019 - MAY 2020))		
			((MONTLY \$862.86))		
				1	
			DOCS ATTACHED		
			QUOTE# 19100910	l	
			DIPATTACHED	l	
	×		WHO; MAINT/MR. GARZA	l	
			WHAT: SOIL TESTING	l	
	١.		WHEN: DEC 2019		
			WHERE: GARZAMUNOZ		
4/2/2020		SERVICES, INC	WHY: STATE RE	\$	330.00
	1149809 Total			1.5	330.00
	i		BUY BOARD# 529-17 BLANKET FOR February 2020 SERVICE FOR THE GATORS	1	
		11 101	BOT BOARD# 328-17 BEARRETT ORT BUILDING 2020 SERVICE FOR THE GATORS		
		- 6	WHO: MARICHALAR		
			WHAT: REPAIR		
			WHEN: February 4-29, 2020		
			WHERE: DNHS		
	1149810	AG-PRO TEXAS	WHY: NEEDED FOR THE OUTSIDE EVENTS.		100.00
	1149810 Total	ASTRO IEAAS	THE OUTSIDE EVENTS.	\$	100.00
	11-10010 10(0)		WHO: CTE TEACHER ELDA GONZALEZ WHAT: SUPPLIES	1	100.00
			WHEN: FY 2019-2020	1	
	i		WHERE: DHS	1	
		ARMSTRONG MCCALL	WHY: INSTRUCTIONAL RESOURCES NEEDED FOR COMPETITION ION	1	
	1149811	BEAUTY SUPPLY	MAGNESIUM CURL	s	491.86
IS II I I	1149811 Total		Normal Silk Silk Silk Silk Silk Silk Silk Sil	s	491.86
	1145011 Total		WHO: CTE TEACHER EDDIE GARZA	+	451.00
	1		WHAT: SUPPLIES	i	
			WHEN: FY 2019-2020	1	
			WHERE: DHS		
	1149812	Alamo Iron Works	WHY: INSTRUCTIONAL RESOURCES NEEDED FOR SKILLS USA COMPETITION		3,313.61
	1149812 Total	Audito II OH TTORO	THE HOLLOWING HEADONICE RESOURCE HEEDED FOR GREEK GOVERNMENT OF	S	3,313.61
	11.10012 1010.		What: Room Fare Cancellation Fee One Night	1.	0,010.01
	l		When: February 21, 2020		
	1		Where: San Antonio, Texas	ł	
		American Express Travel Related		ı	
	1149813		One Night for David De Los Rios	l s	156.04
	1149813 Total			\$	156.04
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1149814	At & T	WHO: DISTRICT WIDE	\$	8,396.09
	1149814 Total			\$	8,396.09
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
	1149815	At & T	WHO: DISTRICT WIDE	\$	1,731.01
	1149815 Total			\$	1,731.01
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
		V	WHERE: DONNA ISD	1.	
	1149816	At & T	WHO: DISTRICT WIDE	\$	328.75
	1149816 Total		MATATA OPEN DO COR LONG BIOTANIOS ELIGISTA CERTIFICADO	\$	328.75
			WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES	1	
		11 (5)	WHY: MONTHLY CHARGES	1	
		The same of the sa	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	1.	
	1149817	At & T Long Distance	WHO: DISTRICT WIDE	\$	17.03
	1149817 Total	HERE THE RESERVE THE PROPERTY OF THE PARTY O	Mad: Paimburgement for Airport Parking	\$	17.03
			What: Reimbursement for Airport Parking		
			When: January 24 to 29, 2020 and February 19 to 23, 2020 Where: Austin, Texas and San Antonio, Texas	1	
		1	Who: Dr. Hafedh Azaiez - Superintendent	1	
	4440040	Azainz Hafadh			66.00
	1149818	Azaiez, Hafedh	Why: Midwinter Conference and TASA Meeting/MASBA Conference Invoic	\$	
Carl Usan Deller	1149818 Total	ALTERNATION OF THE RESIDENCE	WHO: B MENDOZA	13.	66,00
		1	WHEN: 3/6/20		
		I	WHERE: MERCEDES		
	12		WHAT: BOYS TRACK MEET		
		BAR-B-CUTIE SMOKEHOUSE	WHY: STUDENT MEAL		217.00
	1149819				

		D TO STATE OF THE		-	
			LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS SEPT 2019-FEB 2020		
			((MONTHLY 3262.50))		
		f .	RFP# 110218*437		
			SUPPORTING DOCS ATTACHED		
			DIP ATTACHED WHO: MAINT/ART GARZA		
			WHAT: LAWN SERVICE		
4555000	4440000	55171 1171 6551765	WHEN: OCT 2019	7.2	
4/2/2020	1149820 1149820 Total	BENZ-LAWN SERVICE	WHERE: NORT	\$	3,262.50 3,262.50
			WHAT: MAC RUBBER BASKETBALL OFFICIAL ORANGE		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
	1149821	BSN Sports, LLC	WHO: 3D ACADEMY STUDENTS WHY: HANDS-ON ACTIVITIES / DEMONSTRATIONS FOR PHYSICAL EDUCATION	s	155.90
	100		WHO: A. LOPEZ	Ť	100.00
			WHAT: DS-AC SHIELD SHORT SLV LTWT, COLOR: TEAM MAROON/TEAM GOLD, SIZES: S-7, M-2, L-5, X-LARGE-4, XX LARGE-2, XXX LARGE-5	l	
		N	WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOFTBALL SEASON WHO: CORPUS	\$	1,050.00
			WHAT: UNIFORM	1	
		19	WHEN: 19-20 TRACK SEASON		
			WHERE: DONNA NORTH HS WHY: NEEDED FOR ATHLETES FOR TRACK SEASON	s	548.00
			WHO: CORPUS ROGELIO	*	040,00
			WHAT: TRACK EQUIPMENT WHEN: 2019-2020 TRACK SEASON		
			WHERE: DNHS		
	1149821 Total	<u> </u>	WHY: NEEDED FOR ATHLETES FOR TRACK SEASON	\$	86.45
	1149021 10(a)			\$	1,840.35
			WHO: J. MATA		
1	1		WHAT: CHAMPRO BLOCKER FB PANT WHITE WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL		
	1149822	Barcelona Sporting Goods	WHY: EQUIPMENT AND SUP	\$	3,279.00
	1149822 Total		Who: Donna ISD GT Students	\$	3,279.00
			What: GT Summer Reading Books		
			When: Summer 2020 Where: Elementary/Secondary Schools Why: GT students will read books during		
	1149823	Barnes & Noble, Inc.	summer break and create project in the Fall of 2020.	\$	16,131.10
	1149823 Total		Who: Daniel Trevino	\$	16,131.10
			What: Diesel Fuel		
			Where: Bus Barn		
	1149824	Betts Oil & Butane	When: March 2020 Why: Fuel needed for bus fleet	\$	11,655.45
			Who: Daniel Trevino	1	11,000.40
			What: Regular Unleaded Fuel Where: Fuel Service Station		
			When: March 2020		
	1149824 Total		Why: Fuel needed for District Vehicles.	\$	7,021.45
	1149024 10(B)		Who: Julie Cazares, 2nd Grade Lead Teacher	\$	18,676.90
			What: Student Entry Fees		
	1149825	Build-A-Bear Workshop, Inc.	When: March 10, 2020 Where: Pharr, Texas	\$	825.00
	1149825 Total			\$	825.00
			Who: David Chavez What: Extended warranty for Schneider Electric Critical Power and Cooling for the NOC		
			for cooling and APC		
	4440000	CDW-Government LLC, CDW	Where: DISD Technology Dept. NOC When: 1/2020-1-2021		47 000 15
	1149826	Government	Why: Warranty needed for the NOC cooling and APC incase they should fail WHO: MAINT/MR. GARZA	\$	17,886.15
			WHAT: SURFACE PRO		
			WHEN: JAN 2020 WHERE: MAINT		
			WHY: DAILY DUTIES	\$_	1,362.41
	1149826 Total		WHO: DNHS ART	\$	19,248.56
			WHAT: MEAL ALLOWANCE		
			WHEN: MARCH 7, 2020		
			WHERE: MCALLEN, TEXAS WHY: STUDENTS WILL BE COMPETING IN VASE		444.00
	1149827	CICI'S PIZZA #281			
	1149827	CICI'S PIZZA #281	WHO: DONNA HIGH SCHOOL DRAMA WHAT: STUDENT MEALS	\$	144.00
	1149827	CICI'S PIZZA #281	WHO: DONNA HIGH SCHOOL DRAMA WHAT: STUDENT MEALS WHEN: MARCH 2, 2020	Þ	144.00
	1149827	CICI'S PIZZA #281	WHO: DONNA HIGH SCHOOL DRAMA WHAT: STUDENT MEALS	\$	126.00

2)		Central Plumbing & Electric	OPEN PURCHASE ORDËR-FOR THE MONTH OF MARCH 2020 UNFORSEEN OCCURRENCES ************************************	3.	
4/2/2020	1149828	Supply Co.	WHY: EMERGENCIES	\$	54.74 54.74
	1149828 Total	STATE OF THE STATE	Who: Rosalinda Navarro	9	34.74
		l	What; PSP Consultant		
	1149829	Cepeda, Gloria E.	When: January, February and March 2020 Where: M. Rivas Why: PSP Consultant for campus 2019-2020 January 19, 2020	s	1,950.00
SUBER S	1149829 Total	Separa, Gioria E.	- Principal State of the Control of	\$	1,950.00
	1149830 1149830 Total	Chick Fil A	WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: MARCH 7, 2020 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING IN REGION 28 TMEA	\$	35.00 35.00
	1149030 Total		WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: MARCH 12, 2020		35.00
	1149831	Chick Fil A	WHERE: EDINBURG, TEXAS WHY: STUDENT WILL BE COMPETING IN OAP	s .	203.00
الواد ا	1149831 Total	OHIOKTHA		\$	203.00
	1149832	Chick Fil A	WHO: J RUIZ WHEN: 2/10/20 WHERE: MISSION WHAT: UIL TOURNAMENT WHY: STUDENT MEAL		55.68
	1149832 Total	CHICK FILA	WHI. STODENI MEAL	\$	55.68
	114983	3 Chick Fil A Weslaco	WHO: JARRIAGA WHEN: 3/2/20 WHERE: EXECUTIVE GOLF WHAT: GOLF MEET WHY: STUDENT MEAL	\$	125.00
			WHO: J PENA WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET	22	
			WHY: STUDENT MEAL	\$	201.00
			WHO: J RUIZ WHEN: 2/25/20	ļ	
			WHERE: MISSION		
1			WHAT: UIL TOURNAMENT	١.	
			WHY: STUDENT MEAL WHO: L RODRIGUEZ	1	69.86
			WHEN: 3/10/20		- 1
			WHERE: DNHS WHAT:BASEBALL GAME	1	- 1
			WHY: STUDENT MEAL	\$	135.00
1			WHO: VETERANS MS CHOIR WHAT: MEALALLOWANCE		
1			WHEN: HARLINGEN, TEXAS	1	
	[WHERE: MARCH 9-11, 2020 WHY: STUDENTS WILL BE COMPETING IN UIL CONCERT		225.60
natas en l'	1149833 Total	I W Sasky II z Dini		\$	756.46
			Who: Ernesto Guerra, 1st Grade Teacher What: Student Meals When: March 12, 2020 Where: Runn Elementary		
STEPLO DE PRO-	114983 1149834 Total	4 Chuck E Cheese-McAllen	Why: End of Year student field trip	\$	271.66 271.66
	1119007 10181	ů.	ENERGIZER 2032 LITHIUM COIN BATTERY - 4PACK 0 FOR MULTIPURPOSE USE - CR2032 - LITHIUM (Li) 4-/ pack WHAT? OFFICE SUPPLIES WHEN? 2019-2020 WHERE? DISD POLICE		2, 1.00
	114983	5 Cielo Office Products	WHO? POLICE STAFF WHY? SUPPLIES ARE NEEDED TO RUN DAILY OFFICE OPERATIONS	\$	195.15
			who: Migrant NGS Clerk, Isabel Quintero what: wireless keyboard - logitech when: current school 2019-2020 why: keyboard is old and the letters are not visible anymore.	\$	78.99
H401-3 (2/44/20)	1149835 Total	THE STATE OF THE STATE OF THE STATE OF	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES	\$	274.14
	114983	6 City Of Donna	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	s	16,846.10
	1149836 Total		ini wantenwir kazisilan pre danan kamininan kalendarik beratuan 1981 ka pendiri marahiri dana	\$	16,846.10
	114983	7 Classwork Co	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Classkick unlimited teacher and student licenses When: 2019-2020 Membership Where: Bilingual/ESL Department Why: Unlimited Teacher and Student licenses	\$	10,978.00
Control of the second	1149837 Total		WHO: MAINT/ALFREDO C	\$	10,978.00
	114983	Crawford Electric Supply Company, Inc	WHAT: MATERIAL WHEN: FEB 2020 WHERE: STOCK WHY: DIST USE	\$	180.16

			WHO: MAINT/JAIME	r	
Į.			WHAT: MATERIAL		
İ			WHEN: DEC 2019		
4/2/2020	1149838	Crawford Electric Supply Company, Inc	WHERE: SHOP USE WHY: DAILY DUTIES	\$	91.83
4/2/2020	1149838 Total	Company, inc		\$	271.99
			WHO? Jessica Morado, PEIMS Manager/Donna ISD		
			WHEN? School year 2019-2020 WHERE? All Elementary and Middle School WHY? The PEIMS dept. needs to order the		
			12000 labels for all Elementary and Middle Schools. To print the grades for the DISD		
	1149839	Curtis 1000, Inc.	Students for	\$	653.45
	1149839 Total		What: Milk/Juice	\$	653.45
			Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance		
	1149840	DEAN FOODS COMPANY	Who: Child Nutrition Program Region One 19-Agency 000051	s	5,313.62
	1143040	DEANT CODS COMPANT	What: Milk/Juice	*	0,010.02
			Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			Region One 19-Agency 000051	\$	4,834.42
			What: Milk/Juice	2.00	-9,000
			Where: All District Cafeterias When: March, 2020	l	
			Why: Daily Operations/TDA Compliance	l	
			Who: Child Nutrition Program	Ι.	
-			Region One 19-Agency 000051 What: MILK/JUICE	\$	5,204.23
1	1 1		Where: All District Cafeterias	l	
			When: March, 2020		
1			Why: Daily Operations/TDA Compliance		
1			Who: Child Nutrition Program Region One 19-Agency 000051	s	19,225.28
-		15 15	What: MILK/JUICE	*	10,220,20
			Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance		
1			Who: Child Nutrition Program		
			REGION ONE 19-AGENCY 000051	\$	2,074.56
			What: MILK/JUICE		
			Where: All District Cafeterias When: March,2020		
1			Why: /Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1149840 Total		Region One 19-Agency 000051	\$	5,602.13 42,254.24
	1145040 10(a)		WHAT PRE-EMPLOYMENT DRUG TESTING WHO: NEW EMPLOYEES	*	42,204.24
			WHEN: JANUARY 2020 - AUGUST 2020		
	4440944	DTM	WHERE: HUMAN RESOURCES		275.00
	1149841 1149841 Total	DTM	WHY: New employees are required to get drug tested	\$	275.00 275.00
			WHO: G FLORES	Ť	2
			WHEN: 1/31/20		
			WHERE: TODD WHAT: 7TH BBALL		
	1149842	Dairy Queen Office	WHY: STUDENT MEAL	\$	111.35
			WHO: G. REYES		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 1, 2020		
			WHEN: FEBRUARY 1, 2020 WHERE: PACE HIGH SCHOOL-BROWNSVILLE		
			WHY: JVD/JVL SOCCER GAMES	\$	214.50
			WHO: G. REYES		
			WHAT: STUDENT MEALS WHEN: JANUARY 2, 2020		
			WHERE: MERCEDES		
	-	**************************************	WHY: JV BOYS SOCCER TOURNAMENT	\$	147.49
			WHO: G. REYES		
			WHAT: STUDENT MEALS WHEN: JANUARY 2, 2020		
			WHERE: MISSION HIGH SCHOOL		
ļ			WHY: VARSITY BOYS SOCCER TOURNAMENT	\$	202.06
1			Who: G. Reyes What: Student Meals		
			When: January 24, 2020		
			Where: Brownsville, Texas	520	
		.590000	Why: Varsity Boys Soccer Game WHO: G. REYES	\$	210.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 3, 2020		
			WHERE MERCEDES	٦	
-	3 0 1		WHY: JV BOYS SOCCER TOURNAMENT WHO: G. REYES	\$	157.32
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 4, 2020		
			WHERE: MERCEDES		457.07
L			WHY: JV BOYS SOCCER TOURNAMENT	1.9	157.97

314	1		WHO: N MEDINA-TAMEZ WHAT: STUDENT MEALS		
			WHEN: JANUARY 9-11, 2020		
4/2/2020	1149842	Dairy Queen Office	WHERE: EDINBURG-VELA HIGH SCHOOL WHY: VARSITY GIRLS SOCCER TOURNAMENT	\$	189.00
-WEEGEG	7110012	Daily Queen Chiec	WHO: N. MEDINA		100.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 13, 2020 WHERE: NIKKI ROWE MCALLEN	!	
			WHY: GIRLS SOCCER GAME	\$	240.00
		·	WHO: N. MEDINA		
			WHAT: STUDENT MEALS WHEN: JANUARY 17, 2020		
			WHERE: DONNA NORTH		
			WHY: GIRLS VARSITY SOCCER TOURNAMENT	\$	168.00
T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1149842 Total		What: Dell Latitude 5300 2 n 1	\$	1,797.69
			When: 2019-2020		
			Where: Math/Science Dept.		
1	1149843	Dell Marketing L.p.	Who: Science Dept Why: Items needed for office use.		3,972.46
	1 149043	Deli Marketing L.p.	Who: Albert Chavez	*	3,912.40
			What: Quest Appassure Software Maintenance renewal		
			Where: Technology Dept.		
			When: 4/30/2020-4/30/2021 Why: Software renewal needed for Continued use of program and software utilized for		
			District server data back up and disaster r	\$	630.32
			WHO: SINGLETERRY ELEMENTARY		
			WHAT: DELL LAPTOPS WHEN: 2019-2020 SCHOOL YEAR		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: CLASSROOM USE		
			WHY:TEACHERS WILL HAVE TECHNOLOGY TO TEACH THEIR STUDENTS	\$	6,030.17
	1149843 Total			\$	10,632.95
			WHO: A ROSALES WHEN: 3/6-7/20		
			WHERE: PSJA SOUTHWEST WHAT:REGIONAL POWERLIFTING		
			WHY: CAR RENTAL		
	1149844	Enterprise Rent-A-Car Of Texas	**DISD VEHICLE IS NOT AVAILABLE**	\$	104.00
			WHO: CTE TEACHER RAUL CASTILLO WHAT: VEHICLE		
			WHEN: MARCH 5-7,2020		
			WHERE: DALLAS,TX	١.	
			WHY: STUDENTS WILL COMPETE AT THE STATE LEADERSHIP CONFERENCE	\$	192.83
			WHO: CTE TEACHER RAUL CASTILLO/ANGEL TREVINO		
			WHAT: RENTAL		
			WHEN:3/5/20-3/7/20	1	
			WHERE:DALLAS,TX WHY: STATE LEADERSHIP CONFERENCE DODGE GRAND CARAVAN OR SIMILAR	s	192.83
			WHO: DNHS BAND (MR. VILLEGAS)	<u> </u>	
			WHAT: RENTAL ALLOWANCE		
			WHEN: KINGSVILLE, TEXAS WHERE: KINGSVILLE, TEXAS	1	
			WHY: STUDENTS WILL BE ATTENDING TROMBONE DAY.	\$	208.00
high In	1149844 Total		Market Price - Landing and Carlot - Market - Carlot - Car	\$	697.66
			Who: Gloria Sanchez, Librarian What:Library Books When: January 15, 2018		
			Where: Library		
	1149845	Escue & Associates	Why: Expand Library Resources	\$	1,796.00
10.	1149845 Total		Defenses DO 494962	\$	1,796.00
			Reference PO 181263 What: Flight increase in cost		
			When: April 2 to 6, 2020		
			Where: Chicago, IL		
	4440040	Everage Travel	Who: David De Los Rios - Board of Trustee Why: NSBA Conference Increase flight cost		77.0
	1149846	Express Travel	for David De Los Rios What: Air Fare	\$	77.8
			When: April 2 to 5, 2020	1	
			Where: Chicago, IL		
			Who: Col Roberto Perez, Secretary - Board of Trustees Why: NSBA Conference Air Fare for Col Roberto Perez	s	610.4
			What: Air Fare	 	010.4
			When: April 2-6, 2020		
			Where: Chicago, Illinois		
			Who: David De Los Rios Why: NSBA Conference David De Los Rios air fare round trip to Chicago	s	475.9
			What: Air Fare	 	77.0.0
	71	100	When: April 3 to 6, 2020	1	
			Where: Chicago, IL Who: Dr. Hafedh Azaiez - Superintendent Why: NSBA Conference Air Fare for Dr.	1	
		5 "	Hafedh Azalez	s	557.3
			What: Increase of flights	ľ	
	1		When: April 3-6, 2020	1	
		I	Where: Chicago, Illinois	1	
			Why: NSBA 2020 Annual Conference Chicago		
			Why: NSBA 2020 Annual Conference Chicago Who: Dr. Hafedh Azaiez - Superintendent Increase in air fare for Dr. Hafedh Azaiez to		
	1149846 Total			\$	5.0 1,726.5

			What: TORTILLAS - Food/Groceries Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
4/2/2020	1149847	Exquisita Tortillas, Inc	RFP: 16-05-17	\$	16.80
			What; Tortillas - Food/Groceries Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program RFP: 16-05-17		680.20
	1149847 Total		1011. 10-00-17	\$	697.00
			WHO- E SAUCEDA		
			WHERE- HARLINGEN TEXAS WHEN- MARCH 7,2020		
			WHAT- FEES		
	1149848	FIRST RGV, INC.	WHY- FIRST LEGO LEAGUE CHAMPIONSHIP REG FEES	\$	125.00 125.00
	1149848 Total		What: BREAD - FOOD/GROCERIES	*	125.00
			Where: All District Cafeterias		
			When: March, 2020		
		Flower Baking Company of San	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1149849	Antonio, LLC	RFP: 16-05-17	\$	499.66
			What: BREAD - Food/Groceries Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program RFP: 16-05-17		E 050 00
			RFP: 16-05-17 What: BREAD/FOOD-GROCERIES	3	5,653.32
			Where: All District Cafeterias		
			When: March,2020		
			Why: /Daily Operations/TDA Compliance Who: Child Nutrition Program		
		1	RFP: 16-05-17	\$	375.20
0.0000000			What: BREAD-FOOD/GROCERIES Where: All District Cafeterias		
			When: March, 2020	ſ	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	s	450.24
-		WE 31 1990 F	RFP: 16-05-17 What; BREAD - FOOD/GROCERIES	-	459.31
			Where: All District Cafeterias		
			When: FEB. 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			RFP: 16-05-17	\$	17.68
	1149849 Total		What: Food/Groceries (Commodities)	\$	7,005.17
			Where: All District Cafeterias		
			When: March, 2020		
	1149850	Food Book of the Bio Creeds Vall	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		710.47
	1149850 Total	Food Bank of the Rio Grande Vall	Who: Child Nutrition Program	\$	710,47 710,47
	dala sistembera		WHAT? Alternative Language Program field and Bilingual Allotment to Reports:	1	12.12
			c_disd_st_indicator_by_grade_3_0_tx108902/		
- 1	9		c_disd_st_indicator_by_section_3_0_tx108902/ Ticket#937860 Proposal ID: Donn121919		
	1149851	Frontline Education	WHO? Bilingual Dept/PEIMS Dept WHERE? DISD Campuse	\$	1,250.00
	1149851 1149851 Total	Frontline Education		\$	1,250.00 1,250.00
		Frontline Education	WHO: DHS PD/SECURITY	\$	
		Frontline Education		\$	
		Frontline Education	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND	\$	
	1149851 Total	2.	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE	\$	1,250.00
_		Frontline Education Gall's, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT	\$	1,250.00 43.64
_	1149851 Total	2.	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO-BAND CLUB J BARRERA	\$	1,250.00 43.64
_	1149851 Total	2.	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO-BAND CLUB J BARRERA WHERE-AP SOLIS	\$	1,250.00
_	1149851 Total	2.	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO-BAND CLUB J BARRERA	\$	1,250.00
	1149851 Total 1149852 1149852 Total	2.	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO-BAND CLUB J BARRERA WHERE-AP SOLIS WHEN-FEB 2020	\$ \$	1,250.00 43.6- 43.6- 289.03
	1149851 Total 1149852 1149852 Total	Gairs, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE	\$ \$	1,250.00 43.6- 43.6- 289.03
	1149851 Total 1149852 1149852 Total	Gairs, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO-BAND CLUB J BARRERA WHERE-AP SOLIS WHEN-FEB 2020 WHAT- CATALOG FUNDRAISER	\$ \$	1,250.00 43.6- 43.6- 289.03
	1149851 Total 1149852 1149852 Total 1149853	Gairs, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR	\$ \$	1,250.00 43.6- 43.6- 289.03
	1149851 Total 1149852 1149852 Total 1149853	Gairs, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - teachers in labs 101 and 102	\$ \$	1,250.00 43.6 43.6
	1149851 Total 1149852 1149852 Total 1149853 1149853 Total	Gail's, LLC Gandy ink	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - teachers in labs 101 and 102 WHO: LABS 1 & 2 (RM# 101 AND 102) WHY: PROVIDE TEACHERS WITH	\$ \$	43.6- 43.6- 43.6- 289.0:
	1149851 Total 1149852 1149852 Total 1149853	Gairs, LLC	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHO- BAND CLUB J BARRERA WHERE: AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - teachers in labs 101 and 102 WHO: LABS 1 & 2 (RM# 101 AND 102) WHY: PROVIDE TEACHERS WITH EQUIPMENT TO ORGANIZE STUDENT W.	\$ \$	43.6- 43.6- 43.6- 289.0:
	1149851 Total 1149852 1149852 Total 1149853 1149853 Total	Gail's, LLC Gandy ink	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - teachers in labs 101 and 102 WHO: LABS 1 & 2 (RM# 101 AND 102) WHY: PROVIDE TEACHERS WITH EQUIPMENT TO ORGANIZE STUDENT W WHAT? BUSINESS CARDS WHENE 2019-2020	\$ \$	1,250.00 43.6 43.6 289.0 289.0
	1149851 Total 1149852 1149852 Total 1149853 1149853 Total	Gail's, LLC Gandy ink	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - leachers in labs 101 and 102 WHO: LABS 1 & 2 (RM# 101 AND 102) WHY: PROVIDE TEACHERS WITH EQUIPMENT TO ORGANIZE STUDENT W WHAT? BUSINESS CARDS WHEN? 2019-2020 WHERE? 2019-2020 WHERE? DISD POLICE DEPT	\$ \$	43.6- 43.6- 43.6- 289.03
	1149851 Total 1149852 1149852 Total 1149853 1149853 Total	Gail's, LLC Gandy ink	WHO: DHS PD/SECURITY WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ENSURE FUNDS ARE IN PLACE TO PROVIDE CAMPUS POLICE AND SECURITY PERSONNEL WITH THE PROPER EQUIPMENT TO ENSURE EFFECTIVE COMMUNICATION AND SAFETY THROUGHOUT WHO- BAND CLUB J BARRERA WHERE- AP SOLIS WHEN- FEB 2020 WHAT- CATALOG FUNDRAISER WHY- BAND FUNDS FOR END OF YEAR EVENTS LONG SLEEVE TEE WHAT: FOUR DRAWER ECONOMY VERTICAL FILE CABINET, LETTER, 15W X 25D X 52H, BLACK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - teachers in labs 101 and 102 WHO: LABS 1 & 2 (RM# 101 AND 102) WHY: PROVIDE TEACHERS WITH EQUIPMENT TO ORGANIZE STUDENT W WHAT? BUSINESS CARDS WHENE 2019-2020	\$ \$	

40,000	1110055	Ocadiliana Ocasa Difetiva III O	WHO: CTE TEACHER AMANDA CEDILLO WHAT: BANNERS WHEN: FY 2019-2020 WHERE: DNHS		
4/2/2020	1149855 1149855 Total	Goodtimes Screen Printing, LLC	WHY: RGVLS BANNERS COROPLAS SIGNS	\$	465.00 465.00
MID CHARLES TO THE	1143030 Otal		Who: Janie Gonzalez What: Disposable coveralls, disposable Respirators, rubber gloves Where: Technology Dept.	4	400.00
			When: 2/18/20-2/28/2020 Why: items needed for cleaning ipads and computer equipment coming from China.		
-	1149856	Grainger	collard Disposable coveralls size WHO: Jesus Melgoza, VI Teacher	\$	243.94
			WHAT: Cut-Resistant sleeve, Kevlar A5 ANSI/ISEA Cut Level, 14" Sleeve Length, Universal WHEN: 2019-2020 School Year		
			WHERE: Special Ed. Dept. WHY: for the Teacher/Assistants at the new discovery unit created at Ochoa E	•	293.28
MH874ENS	1149856 Total	medule is solve the sale	What: NON-FOOD ITEMS	\$	537.22
			Where: All District Cafeterias When: March,2020 Why: /Daily Operations/TDA Compliance		
	1149857	Gulf Coast Paper Company	Who: Child Nutrition Program Region One 20-Agency 000070	\$	3,927.00
			What: Non-Food Items Where: All District Cafeterias When: March, 2020		
			Why: Emergency Supplies Who: Child Nutrition Program		
			Region One 20-Agency 000070 What: NON-FOOD ITEMS	\$	8,684.51
			Where; All District Cafeterias When: Feb. 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			REGION ONE 20-AGENCY 000070 What: Non-food Items	\$	6,232.15
			Where: All District Cafeterias When: March, 2020		
2	:		Why: Student Needs, Daily Operations/ TDA Compliance		
			Who: Child Nutrition Program Region One 20 Agency 000070	\$	13,524.45
			What: Non-Food Items Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program Region One 20-Agency 000070	\$	5,115.00
	1149857 Total	The state of the s	What: Emergency Supplies	\$	37,483.11
			Where: All District Cafeterias When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		:
trace but some	1149858 1149858 Total	HEB Grocery Company LP	PACE P00170	\$	692.72 692.72
			What: General Supplies Where: All District Cafeterias When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
estination est	1149859 1149859 Total	Home Depot	BUY BOARD - 577-17	\$	994.52 994.52
		=	WHO: MAINT/MANUEL H WHAT: MATERIAL WHEN: FEB 2020		
	1149860	IML Security Supply DBA	WHERE: DIST WIDE WHY: REPAIRS	\$	17,790.36
Drenente da	1149860 Total		WHO: DNHS WHAT: HOOVER CU2 ALLERGEN COMMERCIAL BAGS	\$	17,790.36
			WHEN: 2019-2020 SCHOOL YEAR WHERE: CUSTODIAL DEPARTMENT		
	1149861	Indoff Incorporated	WHY: ITEMS NEEDED TO HELP KEEP THE SCHOOL LOOKING NEAT AND CLEAN. REQUESTER: MARTHA ZAVALA	\$	41.98
Entracting this	1149861 Total	CONTRACTOR OF THE PROPERTY OF	WHO: JORGE	\$	41.98
		2.0	WHAT: BELT WHERE: ADMIN WHEN: MARCH 2020		
	1149862	JOHNSTONE SUPPLY	WHY: REPLACE WHO: JORGE	\$	12.39
			WHAT: PULLEY WHEN: MARCH 2020		
			WHERE: ADMIN WHY: REPLACE	\$	185.67
			WHO: MAINT/JORGE WHAT: TSTAT		
		-	WHEN: FEB 2020 WHERE: DNHS		
	L	<u> </u>	WHY: NOT WORKING	\$	1,031.20

			WHO: MAINT/TRINI WHAT: COMPRESSOR WHEN: MARCH 2020 WHERE: RIVAS 105,107,208	5.76	
4/2/2020	4/2/2020 1149862 JOHNSTONE SUPPLY	JOHNSTONE SUPPLY	WHY: A/C NOT WORKING WHO: MAINT/TRINI WHAT: REFRIGERANT WHEN: MARCH 2020	\$	777.00
-	/		WHERE: RIVAS WHY: NOT WORKING	s	152.50
	1149862 Total		DEBRIS REMOVED FROM THE WAREHOUSE AREA, DUE TO WATER TOWER	\$	2,158.76
			BEING REMOVED. DISPOSING DESKS, CHAIRS ETC, ********* SUPPORTING DOCS ATTACHED WHO: MAINT/MR. GARZA WHAT. DISPOSE OF MATERIAL WHEN: MARCH 2020		
	1149863	JT Removal Services, LLC	WHERE: WAREHOUSE AREA WHY: WATER TOWER BEIN	\$	4,500.00
	1149863 Total				4,500.00
			WHO: MAINT/FRANK WHAT: PAINT WHEN: FEB 2020 WHERE: STADIUM		
	1149864	Kimball Midwest	WHY: SPRAYER	\$	728.16
	1149864 Total		What: Fresh Fruit/Vegetables (FFVP)	\$	728.16
			Where: Adame Elementary When: March, 2020 Why: Grant Awarded for 2019-20 School Year		
	4440005	Laboration of Constant	Who: Child Nutrition Program		4 550 00
===	1149865	Labatt Food Service	Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP)	\$	1,550.80
			Where: Salazar Elementary When: March, 2020 Why: Grant Awarded for 2019-20 School		
			Year Who: Child Nutrition Program		
			Region One 19-Agency 000049 What: FOOD GROCERIES	\$	2,150.00
			Where: All District Cafeterias		
			When: March,2020 Why: /Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000049 What: Food/Groceries	\$ 1	9,435.88
			Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			Region One 19-Agency 000049 What: Food/Groceries	\$ 2	9,161.5
			Where: All District Cafeterias		
			When: March, 2020		
	U		Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
225		1 1/2/2011/19	Region One 19-Agency - 000049 What: FOOD/GROCERIES (SNACK BAR)	\$ 2	4,603.39
			Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
_			REGION ONE 19-AGENCY 000049 What: Food/Groceries (SNACK BAR)	\$	887.60
			Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	cese	
			Region One 19-Agency 000049 What: Food/Groceries (SNACK BAR)	\$	371.4
			Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency - 000049	\$	628,2
			What: Food/Groceries (SNACK BAR) Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	224.5
			What: Food/Groceries		
			Where: All District Cafeterias When: March, 2020		
			Why: Daily Operations/TDA Compliance		
- 1			Who: Child Nutrition Program		

				_	
38	1/2/	V (5)	What: Food/Groceries		1
			Where: All District Cafeterias	1	
	"-		When: March, 2020 Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program		
4/2/2020	1149865	Labatt Food Service	Region One 19-Agency 000049	s	104.23
			What: FOOD/GROCERIES	1	
			Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1.	
			REGION ONE 19-AGENCY 000049 What: FRESH FRUIT/VEGETABLES (FFVP)	- \$	33,894.86
			Where: CACERES ELEMENTARY		
			When: March, 2020	1	
			Why: GRANT AWARDED FOR 2019-20		
			SCHOOL YEAR		
			Who: Child Nutrition Program		
			REGION ONE 19-AGENCY 000049	\$	672.25
1			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Ochoa Elementary		
	17		When: March, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program Region One 19-Agency - 000049		1,468.80
			What: FRESH FRUIT/VEGETABLES (FFVP)	+*-	1,400.00
			Where: RIVAS ELEMENTARY		
		When: March, 2020			
			Why: GRANT AWARDED FOR 2019-20		
l			SCHOOL YEAR	1	
l		Who: Child Nutrition Program	1		
			REGION ONE 19-AGENCY 000049	\$	582.50
		What: FRESH FRUIT/VEGETABLES (FFVP) Where: SALAZAR ELEMENTARY			
			When: March, 2020	1	
			Why: GRANT AWARDED FOR 2019-20		
- 1			SCHOOL YEAR		
			Who: Child Nutrition Program		
			REGION ONE 19-AGENCY 000049	\$	1,021.75
			What: FRESH FRUIT/VEGETABLES (FFVP)		
			Where: STAINKE ELEMENTARY		
-			When: March, 2020		
			Why: GRANT AWARDED FOR 2019-20		
			SCHOOL YEAR Who: Child Nutrition Program		
ŀ			REGION ONE 19-AGENCY 000049	١,	932.00
			What: Fresh Fruit/Vegetables (FFVP)	Ť	002.00
			Where: T. Price Elementary	ै	
			When: March, 2020	1	
- 1			Why: Daily Operations/TDA Compliance	1	
i			Who: Child Nutrition Program	1.	
			Region One 19-Agency - 000049 What: Fresh Fruit and Vegetables (FFVP)	- \$	1,468.80
		_	Where: Adame Elementary		
			When: March, 2020		
			Why: Grant Awarded for 2019-20 School		
l			Year	1	
l			Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	1,713.60
1			What: Fresh Fruit and Vegetables (FFVP)		
ı			Where: Caceres Elementary	1	
I			When: March, 2020	1	
I			Why: Grant Awarded for 2019-20 School Year		
I			Who: Child Nutrition Program		
i	i		Region One 19-Agency 000049	8	1,097.10
			What: Fresh Fruit and Vegetables (FFVP)	1*	.,007.10
			Where: Guzman Elementary		
- 1			When: March, 2020		
l			Why: Grant Awarded for 2019-20 School		
			Year	1	
l			Who: Child Nutrition Program	_	4 040 40
			Region One 19-Agency 000049 What: Fresh Fruit and Vegetables (FFVP)	+*	1,346.40
İ	1		Where: M. Rivas Elementary	1	
		ı	When: March, 2020	1	
l	<u>=</u> 1				
	x I		Why: Grant Awarded for 2019-20 School	1	
	<u>=</u> 1				
	ā.l		Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program		
	ž I		Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program Region One 19-Agency 000049	\$	979.20
	(1)	,	Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit and Vegetables (FFVP)	\$	979.20
		,	Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit and Vegetables (FFVP) Where: Singleterry Elementary	\$	979.20
-	.1		Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit and Vegetables (FFVP) Where: Singleterry Elementary When: March, 2020	\$	979.20
-			Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit and Vegetables (FFVP) Where: Singleterry Elementary When: March, 2020 Why: Grant Awarded for 2019-20 School	\$	979.20
-			Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit and Vegetables (FFVP) Where: Singleterry Elementary When: March, 2020	\$	979.20

			What: Fresh Fruit/Vegetables (FFVP)	Ī	
1			Where; Ochoa Elementary When: March, 2020		
1			Why: Daily Operations/TDA Compliance		
		12	Who: Child Nutrition Program		
4/2/2020	1149865	Labatt Food Service	Region One 19-Agency 000049 What: Food/Groceries	\$	788.75
			Where: All District Cafeterias		
	l i		When: March, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	200	
1 - 120	4440005 Telel		Region One 19-Agency 000049	\$	55,609.96
F	1149865 Total		WHO- J MARTINEZ & J SILVA	12	189,409.34
1			WHERE-AP SOLIS		
			WHAT- INSTRUCTIONAL SUPPLIES		
			WHEN- MARCH 2020		
	590		WHY- TO PROVIDE STUDENTS WIHT A SAFE AND NURTURING SCHOOL	9235	
	1149866	Lakeshore Learning Materials	ENVIRONMENT READING COMPRENSIVE WHO: SPECIAL ED DEPARTMENT	\$	340.49
1			WHAT: ALL PURPOSE PAINTBRUSH ASSORTMENT		
	V		WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS		
1			WHY: ITEMS NEEDED FOR STUDENT INSTRUCTIONAL REQUESTOR: S.		
			VALLADARES	\$	2,230.95
	1149866 Total		When On the Market	\$	2,571.44
			Who: Savina Macias What: My on Reading		
			When: Friday, March 13, 2020		
			Where: M. Rivas	10.45.53	
	1149867	Little Çaesars	Why: Incentive for students who reached My On Reading challenge Classic Pizzas	\$	90.00
	1149867 Total		LANGE BANGE TOP AND	\$	90,00
	×		WHO-DANIEL TREVINO		
			WHAT-COVER ENGINE ASSY WHY-NEEDED FOR BUMPER 93		
	1149868	Longhom Bus Sales,	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020	s	526.03
	1149868 Total	congress dues,	WHENCE TRAINED ON THE TON BOO BANKY WHEN T EDROART 2020	1 \$	526.03
			WHAT: OPEN PO FOR ELECTRICITY SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1149869	Maria Vallay Floatria Coop inc	WHERE: DONNA ISD WHO: CAMPUSES		63,083.54
	1149869 Total	Magic Valley Electric Coop,inc	I VVIII. CAMPUSES	5	63,083.54
	1140005 10101	11/1/4	Who: 4th Grade Students	1	00,000.01
1			What: Count Down to STAAR		
1			When: School Year 2019-2020		
1	44,0070	Adam Maran I lain ann	Where: B. G. Guzman Elementary		200.00
l -	1149870 1149870 Total	Math Warm-Ups.com	Why: 4th Grade students in preparation for STAAR	\$	390.00 390.00
	1145070 TOtal		WHAT: PAPER ROLL-RECEIPT PAPER (100 ROLLS)	- 1	330.00
1			WHY: OFFICE USE		
1			WHEN: SY 2019-2020		
1		Mid Valley Office Supplies & Art	WHERE: BUSINESS OFFICE		70.00
	1149871	Center	WHO: STAFF QUOTE REGION 2-GOODBUY-CONTRACT #19-20-6D000	\$	73.69
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT END OF SIX WEEKS AWARDS		
			WHEN END OF EACH SIX- WEEKS		
			WHERE SALINAS ELEM.		
			WHY SALINAS CAMPUS INCENTIVE PROGRAM	\$	407.15
<u> </u>	1149871 Total		MALIAT OPEN DO FOR MATER OFFICE MAIN MONTH WOLLD CO.	\$	480.84
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1149872	Military Hwy Water Supply	WHO: RUNN ELEMENTARY	\$	343.17
	1149872 Total			\$	343.17
	· ·		WHO: MAINT/FRANK C		
			WHAT: PARTS		
			WHEN: MARCH 2020		
	1149873	Mission Auto Electric. Inc.	WHERE: DIST USE WHY: DAILY USE		729.11
	1149873 Total	MASSION AUTO ERCTRIC, INC.	WILL WHILL OOK	\$	729.11
	1 27.5. 27. 57.		WHO: DHS ADMIN SERGIO GARZA	Ť	
	1		WHAT: REGISTRATION FEE		
				- 1	
			WHEN: FEBRUARY 27-29, 2020	- 1	
	4440074	Notional Educators I am Institute	WHERE: HOUSTON, TEXAS		195.00
	1149874 1149874 Total	National Educators Law Institute		\$	185.00
	1149874 1149874 Total	National Educators Law Institute	WHERE: HOUSTON, TEXAS	\$	185.00 185.00
		National Educators Law Institute	WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS		
		National Educators Law Institute	WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020		
		National Educators Law Institute	WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance		
	1149874 Total		WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	185.00
			WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17		
	1149874 Total		WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RIP: 14-03-17 What: Fruit/Vegetables	\$	185.00
	1149874 Total		WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	185.00
	1149874 Total		WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RP: 14-03-17 What: Fruit/Vegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance	\$	185.00
	1149874 Total		WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS What: FruitVegetables Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RIP: 14-03-17 What: FruitVegetables Where: All District Cafeterias When: March, 2020	\$	185.00

			DAG - L FOLHTA/FOFTI DI FO		
2.5	- 33		What: FRUIT/VEGETABLES Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance		
4/2/2020	1149875	Nicho Dreduce Co. Inc.	Who: Child Nutrition Program RFP: 14-03-17	١.	44 405 00
4/2/2020	11490/5	Nicho Produce Co, Inc.	What: FRUIT/VEGETABLES	-	14,435.20
			Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	l	
			RFP: 14-03-17	s	3,605.65
		E	What: FRUIT/VEGETABLES	<u> </u>	0,000.00
			Where: All District Cafeterias	l	
			When: March,2020 Why: /Daily Operations/TDA Compliance	l	
	i		Who: Child Nutrition Program	l	
			RFP: 14-03-17	\$	2,366.75
			What: Fruit/Vegetables	Г	
			Where: Child Nutrition Service When: March, 2020		
			Why: Daily Operations/TDA Compliance		
		12	Who: Child Nutrition Program		
			RFP: 14-03-17	\$	12,909.20
Shacker Hell	1149875 Total		WHAT: WATER SERVICES	\$	35,816.75
			WHY: MONTHLY CHARGES	l	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	l	
	11/2		WHERE: DONNA ISD		
Berry Comme	1149876	North Alamo Water Supply	WHO: CAMPUSES/DEPARTMENTS	\$	10,502.33
THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT	1149876 Total		WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	10,502.33
			WHAT: GASES	l	
			WHEN: 2019 - 2020 SCHOOL YEAR	l	-
]			WHERE: DONNA HIGH SCHOOL	l	
	1149877	PRAXAIR DISTRIBUTION INC	WHY: GASES WILL BE USED FOR SHOP PROJECTS FOR CTE WELDING STUDENT		E40 EE
	11490//	I INVANIA DIGITATION INC	WHO: CTE TEACHER EDDIE GARZA	1	542.55
			WHAT: SUPPLIES		
			WHEN: FY 2019-2020		
			WHERE: DHS	١.	252.24
1)	1149877 Total		WHY: INSTRUCTIONAL RESOURCES TIG ROD ALUM 4043 1/8X36 PRS	\$	658.01 1,200.56
			WHAT? SUBSCRIPTION RENEWALS	*	1,200.00
			WHEN? 2019-2020	l	
			WHERE? DISD POLICE DEPT	l	
			WHO? DISD POLICE DEPT-DISDPD001 WHY? TCLEDDS ENABLES DEPT TO ENTER DATA, INCLUDING AN OFFICER'S EMPLOYMENT STATUS, EDUCATION	l	
	1149878	PRODUCTIVITY CENTER	AND CERTIFICATIONS, TRAINING HISTORIES	s	705.00
10 -1-1	1149878 Total			\$	705.00
			WHO: MAINT/LUIS S		
			WHAT: CANOPY WHEN: JAN 2020	ı	
			WHERE: SINGLETERRY		
	1149879	Park Place Recreation Designs	WHY: PLAYGROUND	\$	553.85
7	1149879 Total	alternation of the state of the	Attack Care Control Control	\$	553.85
			Who: Rosalinda Navarro What: Spanish Dictionaries	l	
			When: Year round	1	
			Where: M. Rivas	l	
	1149880	Perma Bound Books	Why: To be used by student when doing instructional work or during testing	\$	840.30
toward in	1149880 Total	mineral bases of the rate wi	Character Control Cont	\$	840.30
				1	
			(WHAT) ACT-BK CELEBRATE RED RIB (WHO)EUNICE VASQUEZ COUNSELOR	1	
	ļ		(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR	1	
F100	1149881	Positive Promotions	(WHY) STUDENT INCENTIVES TO RAISE DRUG AWARENESS AND PREVENTION.	\$	1,055.39
#140 HSS R-	1149881 Total	DATE OF THE PARTY OF THE STATE	IAMBULANCE SERVICE	\$	1,055.39
			The state of the s	1	
1			WHO: MARICHALR	1	
			WHAT: AMBULANCE SERVICE	1	
1			WHEN: SEPTEMBER 2019 (PAYMENT 1 OF 10)	1	
ł			WHERE: DONNA NORTH WHY: REQUIRED TO ASSIST STUDENTS WITH ANY INJURIES.	1	
1			THE TOTAL OF THE PROPERTY OF THE PARTY OF TH	1	
	1149882	Precise EMS LLC	**ADDITIONAL QUOTES ATTACHED**	\$	1,750.00
Es Leave and	1149882 Total		MANAT: MACTE CERVICES	\$	1,750.00
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES	1	
1		n e	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
	1149883	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	36,706.40
ersmer in sel	1149883 Total	ALEX CONTROL SOLD STREET PARTICIPATE	WHAT: REGISTRATION FEES	\$	36,706.40
1			WHO: ALFONSO SAYAVEDRA/PRINCIPAL JANIE ALANIZ/CURRICULUM TEACHERS	1	
1			GEORGE ORTEGA ADILENE ZUNIGA JUANITA MORALES GWENDOLYN COTTON	1	
				1	
		Region One Educational Service	WHERE: REGION ONE IN EDINBURG, TX WHY: PROFESSIONAL DEVELOPMENT	1.	
	1149884	Center	WORKSHOP TITLE: TEXAS INSTRUCTIONAL	1.\$	5,000.00
TO SHIPPER TO	1149884 Total	THE RESIDENCE OF THE PARTY OF T			5,000.00

Wheel Security Whee				Who: CNP		
None					l	
March Marc		1		When: 2019/2020 School		
114998 Total		Y.				
114985 Total				IVVIIV. TO DE USEO AT CIVIP FOOD SHOW		
New New	4/2/2020		Rental World, LLC	Reference PO 182071	\$	236.55
Vei-Eit PMRSCH 251, 2020 Vei-Eit PMRSCH 252,				WHAT CAFDCENCY DEDAIDS	\$	236.55
1146987 Total						
1149896 Rusy's Auto Electric	l i					
WHAT? EMERGENCY REPAIRS WHERE WHATCH 2.51 200				WHO? POLICE UNITS		No.
Welf-RPT MARCH 2.31, 2020 Welf-RPT DRIS PCALCE S	—	1149886	Rudy's Auto Electric	WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	\$	195.00
WHEREP DISD P CLUE WHO? SEQUENTY UNITS						
1149895 Total				WHERE? DISD POLICE	l	
1149897 Total 1149897 Total 1149897 Total 1149897 Total 1149898 Sam's Chib What Equipment RepairRed September Repairment						25.45
White Equipment RepairRed Where All District Celebrates Where		1149886 Total		WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	\$	25,45 220,45
When March, 2020 Daily Operations/TDA Compliance When Chief Nutrition Program \$ 22,341.6			2		1	
S. A. S. General Building Services S. P. Otto S. P.						
S A S General Building Services Whito Child Nutrition Program \$ 22.3411 Inc White Poly1917-389 \$ 22.3411 White White Poly1917-389 \$ 22.3411 White White Poly1917-389 \$ 7.3201 White Poly1917-389 \$ 3.3201 White Poly1917-389 \$ 3.3201 White Poly1917-389 \$ 3.3201 White Poly1917-389 \$ 3.3201 White Poly1917-389 \$ 3.4007 White						
1149887 Inc. RFP 091917-368 \$ 22,341			S A S General Building Services			
Where: All District Carletories When March, 2020 Why Dealy Operations/TOA Compliance \$ 7,30.6 Why Dealy Operations/TOA Compliance \$ 7,30.6 Why Dealy Operations/TOA Compliance \$ 7,30.6 Why Preventive Maintenance \$ 7,30.6 Why		1149887		RFP: 091917-368	\$	22,341.62
When						
Whyp.						
White						
What				Who: Child Nutrition Program	20	
Where All District Cateferias When March, 2020 Why: Daily OperationsTDA Compliance White Cateforias When March, 2020 Why: Daily OperationsTDA Compliance White Cateforias Where All District Cateforias Where Cateforias Wh					\$	7,320.00
When						
Whyte					l	
RFP 091917-398 \$ 595. What Sanizing and Disirlecting Dining Tables/Seats and Serving Lines Where X all District Carletinas Where				Why: Daily Operations/TDA Compliance	l	
What Sanitizing and Disinfecting Dining Tables/Sasts and Serving Lines Where: All District Cafelerias Where: All District Cafelerias Where: All District Cafelerias Where: March, 2020 Why: Precautionary Fluv/rus Epidemic Who: Child Nutrition Program \$ 8,6001 Who: Proceedings of the Nutrition Program \$ 8,6001 Who: Proceedings of the Nutrition Program \$ 9,200 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 2,432 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 2,432 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 2,432 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 2,432 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 2,432 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown \$ 3,372 Who: Read Students during the Corona Virus Shuddown					١.	EEE 00
Tables/Seats and Serving Lines				What: Sanitizing and Disinfecting Dining	3	200,000
Where March, 2020 Why: Precautionary Fluvirus Epidemic Who: Child Nutrition Program RPP. 091917-388 \$ 8,600.1						
Why. Precautionary Flu/frus Epidemic Who. Child Nutrition Program 8 8,600.1						
Who. Child Nutrition Program \$ 8,600.1						
RFP_ 091917-388 \$ 8,800. What Preventilve Maintenance Where. All District Cafelerias Where. March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260. 1149887 Total What Emergency Supplies \$ 48,077.4 What Image: March, 2020 Why: Daily Operations/TDA Compliance Where. All District Cafelerias Where. All District Cafelerias Where. March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 2,432. 1149888 Sam's Club Sam's Club Who: Child Nutrition Program \$ 2,432. Who: Child Nutrition Program \$ 2,432. Who: Child Nutrition Program \$ 2,432. Who: Child Nutrition Program \$ 3,372. Why: Feed students during the Corona Virus Shutdown \$ 3,372. 1149889 Total Who: RosaMaria Campos \$ 3,322. Why: Feed students during the Corona Virus Shutdown \$ 3,372. Who: RosaMaria Campos \$ 1,286. Whita: Need P.O. for medical supplies Where. 2019-2020 School Year Where. School Health Corp. Why: Need to restock on medical supplies \$ 1,286. Whita: Need P.O. for medical supplies \$ 1,286. Whita: Supplies for binding machine \$ 1,286. Whita: Supplies for binding machine \$ 477. Whita: Supplies for binding machine \$ 477. Whita: Plad Plad Whita: Plad Plad Where: ELA Dept. Whita: Plad Plad Where: ELA Dept. Whita: TASE Local Dist updates Unique policy charges \$ 222. Who: Child Nutrition Program \$ 222. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updates Unique policy charges \$ 342. Whita: TASE Local Dist updat						
Where: All District Cafelerias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260.				RFP: 091917-368	\$	8,600.00
When March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program \$ 9,260.			3,500 - 500-5	What: Preventive Maintenance		
Why. Daily Operations/TDA Compliance Sp. 260.					1	
Who Child Nutrition Program \$ 9,260.		· ·			l	
1149897 Total	8				l	
What Emergency Supplies					\$	9,260.46
Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program PACE P00170 PACE		1149887 Total		What Emergency Supplies	\$	48,077.08
When: March, 2020 Why: Daily Operations/TDA Compliance					l	
1149888 Sam's Club				When: March, 2020	l	
1149888 Sam's Club					l	
Whoc. Child Nutrition Program What Supplies needed to feed CV Sites during shutdown Where: Cafeteria Kitchens and Designated Sites When: March 2a-April 3, 2020 Why: Feed students during the Corona Virus Shutdown \$ 3,372		4440000	Samle Club			2 422 44
What Supplies needed to feed CV Sites during shutdown		1149888	Sam & Club		•	2,432.14
When: March 23- April 3, 2020 Why: Feed students during the Corona Virus Shutdown \$ 3,372				What: Supplies needed to feed CV Sites during shutdown	l	
Why: Feed students during the Corona Virus Shutdown		8			l	
1149888 Total Who: RosaMaria Campos Who: Note P.O. for medical supplies Where: 2019-2020 School Year Where: School Health Corp. Where: School Health Corporation Who: ELA Dept. Who: ELA Dept. Who: ELA Dept. Where: 2019-2020 School Year Where: 2019-2020 School Year Who: ELA Dept. Who: ELA Dept. Who: ELA Dept. Where: ELA Dept. Where: ELA Dept. Where: ELA Dept. Where: ELA Dept. Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. What: Food Items/Special Diets Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: March, 2020 Why: Student Needs/Daily Operations/ TDA Compliance \$ 222. What: TASB Local Dist. updates Unique policy charges \$ 222. Where: FY 2019-2020 Where: PY 2019-2020 Where: DISD Human Resources \$ 342. Why: Customer#1108902 services dues *** Mail out check *** \$ 342. Why: Customer#1108902 services dues *** Mail out check *** \$ 342.						2 270 00
Who: RosaMaria Campos What: Need P.O. for medical supplies What: Need P.O. for medical supplies When: 2019-2020 School Year Where: School Health Corporation Why: Need to restock on medical supplies \$ 1,296.		1149888 Total		verily reed students during the Corona virus Shutdown	\$	5,805.00
What: Need P.O. for medical supplies When: 2019-2020 School Year Where: School Health Corp. Why: Need to restock on medical supplies \$ 1,296.				Who: RosaMaria Campos	-	0,000.00
Where: School Health Corp. Where: School Health Corporation Why: Need to restock on medical supplies \$ 1,296.				What: Need P.O. for medical supplies	l	
1149899 School Health Corp. Why: Need to restock on medical supplies \$ 1,296. 1149899 Total Who: ELA Dept. What: Supplies for binding machine When: 2019-2020 School Year Where: ELA Dept. Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. 1149890 Total What: Food Items/Special Diets Where: All District Cafeterias When: March, 2020 Why: Student Needs/Daily Operations/ TDA Compliance 1149891 Total What: TASB Local Dist. updates Unique policy charges Who: Dr. Sorola-HR Dept. When: FY 2019-2020 Where: DISD Human Resources Where: DISD Human Resources Why: Customer#1108902 services dues *** Mail out check *** \$ 342.					l	
114989 Total Who: ELA Dept. Who: ELA Dept. Where: ELA Dept. Where: ELA Dept. Where: ELA Dept. Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. 477. 477. 47890 Total What: Food Items/Special Diets \$ 477. 477. Where: All District Cafeterias When: March, 2020 Why: Student Needs/Daily Operations/ TOA Compilance 1149891 Total What: TASB Local Dist. updates Unique policy charges \$ 222. 149891 Total What: TASB Local Dist. updates Unique policy charges Where: Fy 2019-2020 Where: DISD Human Resources Why: Customer#1108902 services dues *** Mail out check *** \$ 342. 3		1140880	School Health Corn		\$	1,296.81
Who: ELA Dept. What: Supplies for binding machine When: 2019-2020 School Year Where: ELA Dept. Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. What: Food Items/Special Diets Where: All District Cafeterias When: March, 2020 Why: Student Needs/Daily Operations/ TOA Compliance 1149891 Sprouts Farmers Market What: TASB Local Dist. updates Unique policy charges Who: Dr. Sorola-HR Dept. What: TASB Local Dist. updates Unique policy charges Who: Dr. Sorola-HR Dept. When: FY 2019-2020 Why: Customer#1108902 services dues *** Mail out check *** \$ 342.			John Franciscop		\$	1,296.81
When: 2019-2020 School Year Where: ELA Dept. Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. 1149890 Total What: Food Items/Special Diets Where: All District Cafeterias When: March, 2020 Why: Student Needs/Daily Operations/ TDA Compliance 1149891 Total What: TASB Local Dist. updates Unique policy charges When: PY 2019-2020 Where: DISD Human Resources Where: DISD Human Resources Where: DISD Human Resources Why: Customer#1108902 services dues *** Mail out check *** \$ 342.						
Where: ELA Dept. Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. 1149890 Total					l	
Why: Binding Tape is needed for the binding machine to be able to put booklets together Fastback Super Strip Binding Tape \$ 477. 1149890 Total What: Food Items/Special Diets Where: All District Cafelerias When: March, 2020 Why: Student Needs/Daily Operations/ TDA Compliance 1149891 Total What: Food Items/Special Diets Where: All District Cafelerias When: March, 2020 Why: Student Needs/Daily Operations/ TDA Compliance \$ 222. 1149891 Total What: TASB Local Dist. updates Unique policy charges Who: Dr. Sorola-HR Dept. When: FY 2019-2020 Where: DISD Human Resources Why: Customer#1108902 services dues *** Mail out check *** \$ 342.					l	
1149890 Spiral Binding Company, Inc. Fastback Super Strip Binding Tape \$ 477.	1	1				
What: Food Items/Special Diets			Spiral Binding Company, Inc.			477.22
Where: All District Cafeterias Where: All District Cafeterias When: March, 2020 When: March, 2020 When: March, 2020 When: Student Needs/Daily Operations/		1149890 Total		What: Food Items/Special Diets	\$	477.22
When: March, 2020 Why: Student Needs/Daily Operations/						
TDA Compliance Sprouts Farmers Market Who: Child Nutrition Program \$ 222.				When: March, 2020		
1149891 Sprouts Farmers Market Who: Child Nutrition Program \$ 222.						
1149891 Total		44,000	Caroute Economist Addition			222 60
What: TASB Local Dist. updates Unique policy charges Who: Dr. Sorola-HR Dept. When: FY 2019-2020 Where: DISD Human Resources Whey: Customer#1108902 services dues *** Mail out check *** \$ 342.			Sprous rarmers market	VVIIO. Critic Inclinion Program	\$	222.69
When: FY 2019-2020 Where: DISD Human Resources 1149892 TASB Why: Customer#1108902 services dues *** Mail out check *** \$ 342.					•	
Where: DISD Human Resources 1149892 TASB Why: Customer#1108902 services dues *** Mail out check *** \$ 342.				Who: Dr. Sorola-HR Dept.		
1149892 TASB Why Customer#1108902 services dues *** Mail out check *** \$ 342	'				1	
		1149892	TASB		\$	342.24
11170002 10(a)		1149892 Total		THE DATE OF THE PARTY OF THE PA	\$	342.24

7%			NAS-at-FOA Olein Cond-Foan		
		10	What: FSA-Claim Card Fees Where: Donna ISD	10	
		TOTAL ADMINISTRATIVE	When: 04/01/20-06/30/20		
4/2/2020	1149893	SERVICES CO	Why: Claim Card Fees for FSA account Who: Donna ISD employees		2,824.20
	1149893 Total	OLIVAIDES CO	THINK CHAIL CALL TO BE STOLE OF A ACCOUNT WHO, DOING 15D BINDIOYEES	1	2,824.20
	1710000 10101		What: SAFETY MATS	- 1	2,024.20
	12		Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance	- 1	
		Unifirst Corporation Texas	Who: Child Nutrition Program	- 1	
	1149894	Industrial Services	RFP: 061119-493	e	31.36
Like Elfamilians	1149894 Total	THOUSERS OF THOUSE	Date of the second seco	\$	31.36
	11-1000-1 Total		What: SAFETY MATS	+*	31.30
			Where: All District Cafeterias		
	_		When: March, 2020	1	
			Why: Daily Operations/TDA Compliance	- 1	
	l	Unifirst Corporation Texas	Who: Child Nutrition Program	1	
	1440005			1.	400.44
	1149895	Industrial Services	RFP: 061119-493 What: SAFETY MATS	12	423.44
			Where: All District Cafeterias	1	
				1	
			When: March, 2020	1	
	.50		Why: Daily Operations/TDA Compliance	1	
1			Who: Child Nutrition Program	Ι.	
			RFP: 061119-493	- \$	224.40
			What: Safety Mats	1	
			Where: All District Cafeterias	1	
			When: December 2019-June 2020	1	
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program	-1	
	<u> </u>		RFP: 061119-493	\$	255.39
(======================================	1149895 Total		TERRITORIA SERVICIO DE LA VISA SE SE IL TRADO	\$	903.23
			WHO: OLIVAREZ	T	
			WHAT: SOFTBALL EQUIPMENT	1	
			WHEN: 2019-2020 SOFTBALL SEASON WHERE: DNHS		
	1149896	V & M Prints	WHY: PRACTICE AND GAME CLOTHING FOR SEASON.	s	1,937.50
200	1149896 Total	19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		Š	1,937.50
			WHO: A. LOPEZ	<u> </u>	.,,,,,,,
			WHAT: STUDENT MEALS		
			WHEN: MARCH 6, 2020		
		Whataburger Corporate	WHERE: PSJA ISD SOFTBALL FIELD		
	1149897	Accounting	WHY: VARSITY GIRLS SOFTBALL TOURNAMENT	١.	101.25
telo delle sole	1149897 Total	2 - 2 1 2 4 0 1 1 2 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2	THE STATE OF THE S	\$	101.25
	TI-40001 TOTAL		What: Meals	- 4	101.23
			When: March 1 to 31, 2020		
			Where: Staff Development Room/Board Room		
			Why: Regular Board Meeting, Special Board Meetings, Board Workshops, Public		
			Hearings and other meetings	١.	
	1149898	Willie's Bar B Que	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De	\$	245.40
	1149898 Total	CHI CHE HOUSE CONTROL	A description of the second of	\$	245.40
				- 1	
ı .			What: Diabetic Supplies for our employees Where: Safety and Risk Management		
			When: February 2020		
	= 1	Miracle Medical Equipment &	When: February 2020		
	1149899	Miracle Medical Equipment & Supp		s	9,457,25
	1149899 1149899 Total		When: February 2020 Why: To help our diabetic employees with supplies	\$	9,457.25 9.457.25
			When: February 2020 Why: To help our diabetic employees with supplies	\$	9,457.25 9,457.25
4/2/2020 Total			When: February 2020 Why: To help our diabetic employees with supplies	Ť	9,457.25
			When: February 2020 Why: To help our diabetic employees with supplies	Ť	
			When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER	Ť	9,457.25
			When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS	Ť	9,457.25
			When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR	Ť	9,457.25
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	9,457.25 670,831.92
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR	\$	9,457.25 670,831.92 96.12
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES	\$	9,457.25 670,831.92
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter	\$	9,457.25 670,831.92 96.12
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement	\$	9,457.25 670,831.92 96.12
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020	\$	9,457.25 670,831.92 96.12
4/2/2020 Total	1149899 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx	\$	9,457.25 670,831.92 96.12
4/2/2020 Total	1149899 Total 1149900 1149900 Total	AG-PRO TEXAS	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents	\$	9,457.25 670,831.92 96.12 96.12
4/2/2020 Total	1149899 Total 1149900 1149900 Total	Supp	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx	\$	9,457.25 670,831.92 96.12 96.12 79.83
4/2/2020 Total	1149899 Total 1149900 1149900 Total	AG-PRO TEXAS	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e	\$	9,457.25 670,831.92 96.12 96.12
4/2/2020 Total	1149899 Total 1149900 1149900 Total	AG-PRO TEXAS	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga	\$	9,457.25 670,831.92 96.12 96.12 79.83
4/2/2020 Total	1149899 Total 1149900 1149900 Total	AG-PRO TEXAS	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller	\$	9,457.25 670,831.92 96.12 96.12 79.83
4/2/2020 Total	1149899 Total 1149900 1149900 Total	AG-PRO TEXAS	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020	\$	9,457.25 670,831.92 96.12 96.12 79.83
4/2/2020 Total	1149899 Total 1149900 1149900 Total 1149901 1149901 Total	AG-PRO TEXAS AGUIRRE, GLORIA	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS	\$	9,457.25 670,831.92 96.12 96.12 79.83
4/2/2020 Total	1149990 Total 1149900 Total 1149901 Total 1149901 Total	AG-PRO TEXAS	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020	\$	9,457.25 670,831.92 96.12 96.12 79.83
4/2/2020 Total	1149899 Total 1149900 1149900 Total 1149901 1149901 Total	AG-PRO TEXAS AGUIRRE, GLORIA	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE	\$	9,457.25 670,831.92 96.12 96.12 79.83 79.83
4/2/2020 Total	1149990 Total 1149900 Total 1149901 Total 1149901 Total	AG-PRO TEXAS AGUIRRE, GLORIA	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS	\$ \$	9,457.25 670,831.92 96.12 98.12 79.83 79.83
4/2/2020 Total	1149990 Total 1149900 Total 1149901 Total 1149901 Total	AG-PRO TEXAS AGUIRRE, GLORIA	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE	\$ \$	9,457.25 670,831.92 96.12 98.12 79.83 79.83
4/2/2020 Total	1149990 Total 1149900 Total 1149901 Total 1149901 Total	AG-PRO TEXAS AGUIRRE, GLORIA	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020	\$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149901 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330,59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149901 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330,59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: David Chavez	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330,59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE Who: David Chavez What: AT & T Mobility	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330,59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE Who: David Chavez What: AT & T Mobility Where: DISD	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330,59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: District Wilde Who: David Chavez What: At & T Mobility Where: OlSD When: 02-20-19 through 3-19-20	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330,59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total 1149903 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: District WIDE Who: David Chavez What: AT & T Mobility Where: DISD When: 02-20-19 through 3-19-20 Why: So the employees have internet while they are away from the office to work on	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330.59 9,330.59
4/2/2020 Total	1149900 Total 1149900 Total 1149901 Total 1149902 Total 1149902 Total	AG-PRO TEXAS AGUIRRE, GLORIA ARRIAGA, SULAMITH R.	When: February 2020 Why: To help our diabetic employees with supplies Who: DISD employees WHO: S. BECKER WHAT: STARTER DIAGNOSIS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of February 2020 where: areas visited: Donna campuses, Alamo, Tx why: delivery and pick up of Migrant immunization reports, acquire migrant parents signatures on late e Who: Sulamith Arriaga What: Ticket Seller When: Jan. 28, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Bravettes/Redskins/EE WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: District Wilde Who: David Chavez What: At & T Mobility Where: OlSD When: 02-20-19 through 3-19-20	\$ \$ \$	9,457.25 670,831.92 96.12 96.12 79.83 79.83 40.00 40.00 9,330.59

			2nd Open account for March 17-31, 2020	_	
			Region One RFP #16-08-19		
			To purchase auto parts that are not in the inventory.		
			Who: Daniel Trevino		
1			What: Auto Parts		
1		AUTOMATED LOGIC	Where: Bus Barn When: March 17-31, 2020		
4/8/2020	1149905	CONTRACTING SERVICES INC	Why: Need to purchase auto parts as needed for	\$	1,468.00
	1149905 Total			\$	1,468.00
			BUY BOARD 552-17 EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT		
			SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING		
			PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.		
			30F WARE.		
	(8)	AUTOMATED LOGIC	SUPPORTING DOCS ATTACHED		
	1149906	CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	DIP ATTACHED WHO: MAIN		1,468.00
	1149906 Total	ACTOMATED EGGIC TEXAS	VVIIO, MAIN	\$	1,468.00
			What: Staff meal reimbursement for attending conference. February 12, 2020 meal		
			allowance. Who: Randy Alejandro, Donna HS Band. When: February 12-15, 2020.		
			Where: Henry B. Convention Center / San Antonio, Texas / TMEA Conference.		
	1149907	Alejandro, Randy	Why: Meal allowance	\$	151.00
-	1149907 Total		MONITORING SERVICES FOR THE MONTH OF OCT. 2019 THRU AUG 2020	\$	151.00

			BID# 010819*482 DIP ATTACHED		
			WHO; MAINT/MR. A GARZA		
1			WHAT: MONITORING		
			WHEN: OCT 2019 WHERE: DIST WIDE		
	1149908	All American Security	WHY: MONITORING AS NEEDED	\$	845.00
			PANEL POWER SUPPLY 5AMP 4AMP INSTALLATION SVC ******** BID 010819*482		
			QUOTE# 8205 WHO: MAINT/NORBERT		
			WHAT: PANEL	1	
1			WHEN: JAN 2020		56E 40
	1149908 Total	A Landau Commission Co	WHERE: MUNOZ WHY: REPAIRS NEEDED	\$	565.48 1,410.48
			Who: Ofelia Alvarez		
			What: Reimbursement When: February 19-21, 2020		
	10.15/15		Where: Austin, Texas		
	1149909	Alvarez, Maria Ofelia	Why: Attended the TTIPS Conference Breakfast February 20, 21	\$	471.92
	1149909 Total			1	471.92
1	à		WHO: C. VIESCA		
1			WHAT: ADIDAS WOMENS TECH FIT COMPRESSION SHORTS COLOR MAROON WHEN: 2019-2020 SCHOOL YEAR		
1	//		WHERE: DONNA HIGH SCHOOL		
	1149910	America Team Sports L.L.C.	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK AND FIELD SEASON	\$	2,248.75
	1149910 Total		WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	\$	2,248.75
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	4440044	A. 0. T	WHERE: DONNA ISD	١.	4 440 70
	1149911 1149911 Total	At & T	WHO: DISTRICT WIDE	\$	1,112.79 1,112.79
			WHO: J. MATA	Ì	
			WHAT: ALL STAR ELASTIC BELTS 10 GOLD, 10 MAROON WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		44
	1149912	Athletic Supply, Inc	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOFTBALL SEASON	\$	1,269.32
			WHO: J. MATA WHAT: CHAMPRO FEATHERWEIGHT SOCK (MAROON-MED)		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		4 000 70
			WHY: EQUIPMENT AND SUPPLIED NEEDED FOR GIRLS SOCCER SEASON WHO: PEREZ	\$	1,239.79
			WHAT: GIRLS SOCCER EQUIPMENT		
			WHEN: 2019-2020 GIRLS SOCCER SEASON WHERE: VETERANS MS WHY: PRACTICE AND GAME CLOTHING FOR SEASON.	\$	1,862.37
			WHO: PEREZ/ BUENTELLO	*	1,002.31
			WHAT: SUPPLIES UNIFORM		
	i i		WHEN: 2019-2020 GIRLS BASKETBALL SEASON WHERE: DNHS		
			WHY: UIL REQUIREMENT UNIFORM FOR ATHLETES	\$	1,695.21
			WHO: ROSALES		- ° - 1
			WHAT: UNIFORM WHEN: 2019-2020 POWER LIFTING SEASON	8	8
			WHERE: DONNA NORTH HS		
	44 40040 T-1-1		WHY: NEEDED FOR ATHLETES FOR DISTRICT WRESTLING SEASON	\$	1,869.53
	1149912 Total		WHO: A. LOPEZ	\$	7,936.22
			WHAT: STUDENT MEALS		
			WHEN: MARCH 13, 2020		
	1149913	BAR-B-CUTIE SMOKEHOUSE	WHERE: E. ELSA WHY: VARSITY GIRLS SOFTBALL GAME	s	91.00
	1170010	S. II. D COTTE GINORETTOOOL	The second secon		01.00

		V	WHO: AYALA		b)
			WHAT: SNACK	l	
	1		WHEN: 2/4/20		
			WHERE: DNHS	١.	
4/8/2020	1149913	BAR-B-CUTIE SMOKEHOUSE	WHY: MEETING HELD BY THE DISTRICT CHAIR (DNHS) ATTENDEES ATTACHED WHO: B MENDOZA	\$	150.00
			WHEN: 3/13/20	1	
			WHERE: WESLACO		
			WHAT: BOYS TRACK		
			WHY: STUDENT MEAL	\$	140.00
l			WHO: L RODRIGUEZ WHEN: 3/5/20		
			WHERE: WESLACO		
-			WHAT:BASEBALL TBA		
			WHY: STUDENT MEAL	\$	175.00
			WHO: R CORPUS		
			WHEN: 3/13/20	l	
			WHERE: WESLACO WHAT: GIRLS TRACK		
			WHY: STUDENT MEAL	s	196.00
			WHO: T GARCIA	1	130.00
			WHEN: 1/18/20		
			WHERE: DNHS		
			WHAT: V SOCCER TBA	١.	
	1149913 Total		WHY: STUDENT MEAL	\$	1,032.00
	1148813 TOTAL		WHO: A. LOPEZ	*	1,032.00
			WHAT: NIKE DIGITAL VAPOR SELECT JERSEY	1	
ĺ			WHEN: 2019-2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL	=	
	1149914	BSN Sports, LLC	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOFTBALL SEASON	\$	2,420.00
1	=		WHO: ARRIAGA WHAT: UNIFORM	1	
			WHEN: 2020 BASKETBALL SEASON	1	
			WHERE: SAUCEDA MS	1	
			WHY: NEEDED FOR ATHLETES FOR SEASON	s	915.46
			WHO: DE HOYOS		
			WHAT: SHOES FOR ATHLETES		
			WHEN: 2020 X-COUNTRY SEASON	1	
			WHERE: DNHS		4 200 00
			WHY: STUDENTS SUPPLIES NEEDED FOR ATHLETES FOR X-C SEASON. WHO: J. CUEVAS/J. DAVILA	\$	1,200.00
			WHAT: ALPHA COMP STARTING PISTOL .22 CAL	1	
			WHEN: 2019-2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK SEASON	\$	788.80
			WHO: R. CARDENAS	1	
			WHAT: WOMENS AIR ZOOM PEGASUS 36 SHOES WHEN: 2019-2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: EQUIPMENT AND SUPPLIES FOR STUDENT ATHLETES	s	410.00
n=	1149914 Total		- Providence of the second sec	\$	5,734.26
			WHO: BASILIO MENDOZA		
- 1			WHAT: EQUIPMENT	1	
			WHEN: 2019-2020 TRACK AND FIELD SEASON WHERE: DONNA NORTH	1	
	1149915	Barcelona Sporting Goods	WHY: REQUIRMENT FOR UIL MEETS UNIFORM	s	1,720.25
the district	1149915 Total	Salvation Operating Goods	WARRY AND AND AND AND AND AND AND AND AND AND	\$	1,720.25
			Who: Janie Martinez, Donna HS Art.	1	.,,
			When: 2019-2020 school year.		
			Where: Donna High School Art Classroom. Why: In order to prepare students for	1.	
	1149916	Blick Art Materials	Jupcoming VASE competitions as well as classroom assignments.	\$	1,760.30
			Who: Janle Martinez, Donna HS Art. When: 2019-2020 school year. Where: Donna High School Art Classroom. Why: In order to prepare students for upcoming VASE	1	
			competitions as well as classroom assignments.	8	(30.62
F-ADELT-UI	1149916 Total	ether south and the ten in Applications	- Company of the control of the cont	1 \$	1,729.68
			WHO: DHS	1	.,0.00
			WHAT: CONSULTING	1	
			WHEN: MARCH 2-31, 2020	1	
	1149917	CASTILLO ADA T	WHERE: DHS		4 000 0
	1149917	CASTILLO, ADA T.	WHY: FINANCIAL AID LITERACY	\$	1,200.00
AND DESCRIPTION OF			The second second is the first of the second	4	1,200.00
Establica	1149917 Total		WHO: ROBOTICS COMPETITION UNIFORM SHIRT		
			WHO: ROBOTICS COMPETITION UNIFORM SHIRT WHAT: TEAM SHIRTS		
		Parametrian (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	WHAT: TEAM SHIRTS WHEN: MARCH 2020		
	1149917 Total	The second section is a second	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS	:	
	1149917 Total	CB Sportswear	WHAT: TEAM SHIRTS WHEN: MARCH 2020	\$	
	1149917 Total	CB Sportswear	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION	\$	
	1149917 Total	CB Sportswear	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School	\$	
	1149917 Total	CB Sportswear	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/ Teacher	\$	
	1149917 Total	CB Sportswear	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School	\$	
	1149917 Total 1149918 1149918 Total	CB Sportswear CDW-Government LLC, CDW	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/ Teacher When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Student Population	\$	
Shaper and the Control of the Contro	1149917 Total	and the first color fortier in the product of the state o	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/ Teacher When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Student Population What: Texas Instrument TI-108 Teacher Kit	\$	102.0
	1149917 Total 1149918 1149918 Total	CDW-Government LLC, CDW	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/ Teacher When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Student Population What: Texas Instrument TI-108 Teacher Kit WHO: DONNA HIGH SCHOOL	\$ \$	102.0
	1149917 Total 1149918 1149918 Total	CDW-Government LLC, CDW	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/ Teacher When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Student Population What: Texas Instrument TI-108 Teacher Kit WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES	\$	102.0
	1149917 Total 1149918 1149918 Total	CDW-Government LLC, CDW	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/Teacher When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Student Population What: Texas Instrument Ti-108 Teacher Kit WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR	\$	102.00
	1149917 Total 1149918 1149918 Total	CDW-Government LLC, CDW	WHAT: TEAM SHIRTS WHEN: MARCH 2020 WHERE: WA TODD MS WHY: DRI FIT SHIRTS FOR COMPETITION where: Sauceda Middle School Who: Jazmin De La Cruz/ Teacher When: School Year 2020 Why: Provide Consumable or non-consumable materials or any other Instructional Resources needed for Student Population What: Texas Instrument TI-108 Teacher Kit WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES	\$	102.00 102.00

4/8/2020	1149920	CHAMPION AWARDS and Apparel	What: EOY Student Trophies and Medals When: May 2020 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: End of Year student recognition. RFP #010819-445 Trophies Perfect Attendance Marble base with insert holder with perfect attendanc WHO: O. CASARES/S. PENA WHAT: GOLF 2" MEDALS WITH RED/WHITE/BLUE 12 GOLD, 12 SILVER, 6 BRONZE	\$	934.25
			WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: MEDALS NEEDED FOR GOLF TOURNAMENT	\$	67.50
			WHO: R. LEAL WHAT: BOYS BASKETBALL TWO BLOCK TIER TROPHY WITH 4 COLUMNS WITH 11 112" GOLD BASKETBALL ON TOP WITH A LASER ENGRAVED TITLE PLATE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO DISPLAY TROPHY BOYS BASKETBALL BI-DISTRICT CHA	s	750.00
	1149920 Total		WITE TO DIGITAL MOTHER DOTO BROKETBREE DI DIOTINO TOTAL	\$	1,751.75
	1149921	CICI'S PIZZA #281	WHO: C. VIESCA WHAT: STUDENT MEALS WHEN: MARCH 13, 2020 WHERE: WESLACO STADIUM WHY: VARSITY GIRLS TRACK MEET WHO: DHS UIL ONE ACT PLAY STUDENTS WHAT: MEALS	\$	108.00
			WHEN: MARCH 10, 2020 WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL WHY: UIL ONE ACT PLAY	\$	105.00
			WHO: DHS UIL ONE ACT PLAY STUDENTS WHAT; MEALS WHEN: MARCH 11, 2020 WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL WHY: UIL ONE ACT PLAY	s	96.00
			WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS	s	
			REQUESTOR: DAVID CAMPBELL WHO: J. CUEVAS,J. DAVILA WHAT: STUDENT MEALS WHEN: MARCH 13, 2020 WHERE: BOBBY LACKEY STADIUM-WESLACO WHY: BOYS TRACK AND FIELD MEET	\$	144.00
	1149921 Total		WHO: DHS TEACHER	\$	593.00
	1149922 1149922 Total	Carmona, Juan P.	WHOT DISTEACHER WHAT REIMBURSEMENTS WHEN: FEBRUARY 26-29, 2020 WHERE: AUSTIN, TEXAS WHY: TEXAS STATE HISTORICAL ASSOCIATION ANNUAL CONFERENCE	\$	253.00 253.00
	1149923	Cepeda, Gloria E.	WHAT: CONSULTING FEES WHEN: MARCH 1, 2020-AUGUST 31, 2020 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY:Consultant for the Campus for 2019 - 2020	\$	1,650.00
	1149923 Total	Charter Bus, The	WHO: DONNA HIGH SCHOOL MIGRANT STUDENTS WHAT: CHARTER BUS WHEN: MARCH 11, 2020 WHERE: TEXAS AnM INTERNATIONAL UNIVERSITY LAREDO, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$	1,650.00
_	1149924 Total	Charter Bus, Tile	WHI COLLEGE TOOK CAMP APPLICATION	s	1,450.00
	1149925 1149925 Total	Chick Fill A	What: Students dinner allowance. Who; Noelia Valenzuela & Juan Vazquez, DHS Mariachi. When: March 7, 2020. Where: Harlingen PAC, Harlingen, Tx. / Region 28 Mariachi Clinic & Concert. Why: Meals to be provided for students participating.	\$	42.00 42.00
	1149926	Chick Fil A	WHO: J JONES WHEN: 3/6/20 WHERE: ROWE WHAT: TENNIS MEET WHY: STUDENT MEAL	\$	65.00
	1149926 Total		MALO: B MENDOZA	\$	65.00
	1149927	Chick Fil A Weslaco	WHO: B MENDOZA WHEN: 2/27/20 WHERE: DNHS WHAT: JV TRACK MEET WHY: STUDENT MEAL WHO: DHS UIL ONE ACT PLAY STUDENTS WHAT: MEALS	\$	343.75
			WHEN: MARCH 10, 2020 WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL WHY: UIL ONE ACT PLAY WHO: DNHS STUDENTS WHAT: LUNCH FOR STUDENTS WHEN: 03/11/2020	\$	105.20
			WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: JAVIER VILLANUEVA, PRINCIPAL WHO: R CORPUS WHEN: 2/27/20 WHERE: DNHS	\$	275.50
			WHAT: JV TRACK MEET WHY: STUDENT MEAL	\$_	312.50

1149927 Total	4/8/2020	1149927	Chick Fil A Weslaco	WHO: T GARCIA WHEN: 3/2/20 WHERE: WESLACO WHAT: JV SOCCER WHY: STUDENT MEAL	\$	187.50
1149928 Total 1149928 Total 1149928 Total 1149929 Orick-FFA Method Place & REWDOZA \$ 200.09	On the other			WHO: DONNA HIGH SCHOOL MIGRANT STUDENTS WHAT: STUDENT MEALS WHEN: MARCH 11, 2020	\$	1,224.45
WHICE BURNOWS WHICE STATE			Chick Fil A at Market Place at B		\$	
WHEN MARCH 1, 2020 WHERE BROWNSVILE PORTER \$ 171.34 WHEN JOINT BROWNSVILE PORTER \$ 171.34 WHEN JOINT BROWNSVILE PORTER \$ 171.34 WHEN JOINT BROWNSVILE PORTER \$ 177.30 WHERE LOS PRESONS WHEN CRUSHER WAS AND WHEN CRUSHER PRINCIPLY AND WHEN JOINT BROWNS \$ 479.64 WHEN STUDIEST MAKE \$ 479.64 WHEN STUDIEST MAKE \$ 479.64 WHEN JOINT BROWNS WHEN JOINT BROWNS \$ 479.64 WHEN JOINT BROWNS WHEN JOINT BROWNS WHEN JOINT BROWNS WHEN JOINT BROWNS \$ 385.00 WHERE BROWNSVILE LOPEZ HIGH SCHOOL \$ 107.50 WHEN JOINT BROWNS WHEN JOINT BROWNS \$ 107.50 WHEN JOINT BROWNS WHEN JOINT BROWNS \$ 107.50 WHEN JOINT BROWNS WHEN JOINT BROWNS \$ 107.50 WHEN JOINT BROWNS \$	TONCH, INTE		Chick-Fil-A	WHEN: 2/28/20 WHERE: LOS FRESNOS WHAT. BOYS TRACK MEET WHY: STUDENT MEAL	\$	
WHEN. 2023/0 WHERE LOS FRESONS WHAT. GRILS TRACK MEET S 157 30 WHEN CRILS TRACK MEET S 157 30 WHY CRILDENT MEM. S 479.64 White Students hard meet allowance, who, Jaine Madrica, Lively Avita, Veronica Mercado, Ramino Paz and Christian Palacios, Dorna High School Art. When March 7, 2000. Chick-Fil-A Sharyland Town				WHEN: MARCH 10, 2020 WHERE: BROWNSVILLE PORTER WHY: VARSITY BOYS BASEBALL GAME	\$	171.34
What Students Lunch meet allowance. Who. Janie Martins. Victory Avilla, Veronical Mercado, Ramito Pata and Christian Palacios, Donas High School Art. Wheter March 7, 2000 Where March 7, 2000 Wheter March 7, 2000 Where March 7, 2000 Wheter March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 7, 2000 Where March 11, 2000 Where March 2000				WHEN: 2/28/20 WHERE: LOS FRESONS WHAT: GIRLS TRACK MEET	\$	
1149937 Total				Who: Janie Martinez, Vicky Avila, Veronica Mercado, Ramiro Paz and Christian Palacios, Donna High School Art. When: March 7, 2020. Where: Nikki Rowe High School, VASE competition.	\$	
WHIEN: MARCH 11, 2020 WHENE: BROWNSVILLE LUPEZ HIGH SCHOOL \$ 107.50			Crossing	Compared to the control of the contr	\$	
Where Succeds Middle School Who: Mark Meltinar/Counselor's Clerk When: School Year 2020 Why: Provide consumable on non-consumable materials or any other materials needed for the function of the Counselor's Department \$ 300.78			Chick-fil-A - Boca Chica FSU	WHEN: MARCH 11, 2020 WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL	\$	
1149932 Total			Cielo Office Products	Who: Mara Martinez/Counselor's Clerk When: School Year 2020 Why: Provide consumable or non-consumable materials or any other materials needed for the function of the Counselor's Department	\$	
WHAT. OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER GOMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHER: BUSINESS OFFICE \$ 110.00		1149933	Clary Business Machines	WHAT: 75" TOUCH SCREEN WITH ANDROID 6.25GM RAM & 64GB STORAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: CLASSROOMS	\$	35,035.00
1149934 Total Region One RFP #16-08-19 Open Account for March 1-31, 2020 For repair of broken windows White: Daniel Trevino What: Repair of broken or cracked windows on bus fleet Where: Bus Barn Where: March 1-31, 2020 Why: Need to repair broken or cracked \$ 436.50			Culligan Water	WHY: WATER OSMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE	s	
For repair of broken windows Who: Daniel Trevino What: Repair of broken or cracked windows on bus fleet Where: Bus Barn When: March 1-31, 2020 \$ 436.50	Name of the		Odnigan Water		\$	
1149935 Total 1149935 Total		9		For repair of broken windows Who: Daniel Trevino What: Repair of broken or cracked windows on bus fleet Where: Bus Barn		
What: Milk/Juice Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Say,746.08 What: Milk/Juice Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Say,746.08 Why: Child Nutrition Program Say,746.08 Say,746.08 Why: April, 2020 Why: Daily Operations/TDA Compliance Say,746.08	Recognition (C		D & R Glass Etc.	Why: Need to repair broken or cracked	\$	
What: Milk/Juice				Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
Region One 19-Agency 000051	Ж	1149936	DEAN FOODS COMPANY	What: Milk/Juice Where: All District Cafeterias When: April,2020 Why: Daily Operations/TDA Compliance	\$	3,746.08
Who: Child Nutrition Program Region One 19-Agency 000051 \$ 4,769.57				Region One 19-Agency 000051 What: MiLK/JUICE Where: All District Cafeterias When: March, 2020	\$	6,075.76
1149936 Total \$ 14,591.41	En established	1149936 Total	O CONTRACTOR OF THE CONTRACTOR	Who: Child Nutrition Program	\$	4,769.57 14,591.41

Open Account for March 1-31, 2020 Random Drug Testing for Bus Drivers Who: Daniel Trevino		
	I	
What: Random Drug Testing for Bus Drivers Where: Bus Barn		
When: March 1-31, 2020		045.00
4/8/2020 1149937 DTM Why: DOT requires bus drivers to get randomly drug tested.	\$	915.00 915.00
Who: Sylvia De Leon What: Ticket Seller		
When: Feb. 22, 2020		
Where: DHS Softball Field 1149938 De Leon, Sylvia Why: Girls Varsity Softball Bravettes Tournament/La Joya	\$	20.00
Who: Sylvia de Leon What: Ticket Seller	372.5	
When: Feb. 28, 2020 Where: La Prade Stadium		
Why: Varsity B/G Soccer Redskins/Bravettes/EE	\$	40.00
1149938 Total WHAT: CONTRACT OVERAGE (ESTIMATE FOR 4 MONTHS)	\$	60.00
WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH DECEMBER 2019		
WHERE: DONNA ISD		
1149939 Digital Office Systems WHO: DEPARTMENTS AND CAMPUSES WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	5	1,601.24
WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
WHERE: DONNA ISD		50.00
WHO: LIBRARY	\$	52.00 1,653.24
WHAT: CONSULTANT FEES WHERE: A.M. OCHOA ELEMENTARY		
WHO: DORA CONTRERAS, CONSULTANT WHEN: JANUARY 9 THROUGH MAY 29, 2020		
WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SC	HOOL	
1149940 Dora E. Contreras FOUNDATION PLAN. Who:P.S. Garza School	\$	900.00
What: Consultant Fee Where: P.S. Garza Elementary		
Why: The services provided by this consultant will provide campus Administr		
teaching staff support in strategy planning both in the area of instruction and leaders	campus \$	1,050.00
1149940 Total WHO: JUAN ESTRADA	\$	1,950.00
WHAT: TICKET SELLER		
WHEN: 2/1/20 WHERE: DONNA NORTH		
1149941 ESTRADA JR., JUAN J. WHY: DISD REQUIREMENT WHO: JUAN ESTRADA	\$	40.00
WHAT: TICKET SELLER WHEN: 2/14/20		
WHERE: DONNA NORTH		
WHY: DISD REQUIREMENT	\$	40.00 80.00
WHO: DNHS BOYS TRACK WHEN: 2/15/20		
WHERE: E-E		
WHAT: TRACK MEET 1149942 Edcouch-Elsa ISD WHY: ENTRY FEE **NEED CHECK PLEASE DON'T MAIL OUT**	s	150.00
1149942 Total WHO: J. PENA	\$	150.00
WHAT: STUDENT TOURNAMENT FEES WHEN: MARCH 12-14, 2020 Edinburg CISD Robert Vela High WHERE: EDINBURG ISD		
1149943 School WHY: VARSITY BOYS BASEBALL TOURNAMENT	\$	300.00
1149943 Total WHO: DNHS ROBOTICS TEAM	\$	300.00
WHAT: RENTALS WHEN: 03/12-03/15/2020		
WHERE: DALLAS, TX		400.00
1149944 Enterprise Rent-A-Car Of Texas WHY: STUDENTS ADVANCED TO STATE FOR ROBOTICS WHO: J. PENA	\$	198.00
WHAT: RENTALS-\$52.00 DAILY @ 3 DAYS=\$156.00 WHEN: MARCH 11-14, 2020		
WHERE: EDINBURG ISD WHY: VARSITY BOYS BASEBALL TOURNAMENT		400.00
WHO: J. PENA	\$	468.00
WHAT: RENTALS-\$52.00 DAILY @ 3 DAYS=\$156.00 WHEN: MARCH 4-7, 2020		
WHERE: LA JOYA WHY: VARSITY BOYS BASEBALL TOURNAMENT	s	468.00
WHO: R. CARDENAS	•	400,00
WHAT: RENTALS FOR REGIONALS WHEN: FEBRUARY 13-16, 2020		
WHERE: AUSTIN, TEXAS WHY: BOYS/GIRLS WRESTLING REGIONAL TOURNAMENT	s	891.00
WHO: R. SOLIS	*	331,00
WHAT: MINI VAN RENTALS-3 DAYS		
WHEN: FEBRUARY 27-29, 2020	1	
	s	468.00

	9		WHO: C. VIESCA	Т	(1)
			WHAT: CHAMPION SPORTS STOP WATCH SET OF 6 COLORS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
4/8/2020	1149945	Epic Sports, Inc.e	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK	\$	111.81
MESTALE PROPERTY.	1149945 Total	出版社会。1875年18月1日 1876年18月1日 1876年1876年18月1日 1876年18月1日 1876年1876年18月1日 1876年18月1日 1876年18	Buyboard #521-16	\$	111.81
			Open Account for March 1-31, 2020 To purchase auto parts that are not in the inventory.		
	1149946	FLEETPRIDE	Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fileet as needed.	 	195.48
			WHO-DANIEL TREVINO WHAT-LUBE FILTER SPIN ON FULL FLOW WHY-NEEDED FOR BUMPER 5 WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	1,439.19
M. H. C.	1149946 Total		What: Bread - Food/Groceires	\$	1,634.67
	1149947	Flower Baking Company of San Antonio, LLC	Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	s	456.00
).II	1149947 Total	Tulionio, aco	a, en saludado granda una escultora os escultoras de la composição de la c	\$	456.00
	1149948	Follett School Solutions Inc.	Who: Rashad Rana What; Destiny District Member Library License Renewal When: April 1, 2020-March 31, 2020 Where: Solis, Ochoa, Singleterry, DHS, DNHS, Garza, Guzman, Adame, Caceres, LeNoir, Rivas, Munoz, Price, Runn, Salazar, Salinas, Sauceda, Stainke, To	\$	18,896.00
1	1149948 Total		WHO: DHS ENGLISH TEACHER WHAT: REIMBURSEMENTS WHEN: FEBRUARY 24-25, 2020 WHERE: SAN ANTONIO, TEXAS	\$	18,896.00
	1149949	GAMEZ, ALMA	WHY: POETRY FOR STAAR TRAINING	\$	110.00
1216H - TY	1149949 Total	team attended to the	who: Pablo Gonzalez III, Migrant Recruiter	\$	110.00
	1149950 1149950 Total	GONZALEZ, PABLO III	what: mileage reimbursement when: month of February, 2020 where: areas visited: Alamo, Donna and Edinburg, TX why: migrant parents home visits to acquire signatures on COE's, late enrollment verification	\$	117.51 117.51
			WHO: DHS ADMINISTRATOR	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1149951	Garza Jr., Sergio	WHAT: REIMBURSEMENTS WHEN: FEBRUARY 27-29, 2020 WHERE: HOUSTON, TEXAS WHY: 26TH ANNUAL DISABILITIES CONFERENCE FOR EDUCATORS	\$	580.04
	1149951 Total	CANTAL CALLED		\$	580.04
820	1149952 1149952 Total	Garza, Arturo	WHO: ARTURO GARZA WHAT: OFFICIAL WHEN: FEBRUARY 15, 2020 WHERE: DONNA HIGH SCHOOL WHY: INDIAN NATION RELAYS	\$	150.00 150.00
	1149953	Gomez, Armando	WHO: ARMANDO L. GARZA WHAT: OFFICIAL WHEN: FEBRUARY 15, 2020 WHERE: DONNA HIGH SCHOOL WHY: INDIAN NATION RELAYS	\$	250.00
0.500,000	1149953 Total		2500 (CCC) 2500 CCC (CCC)	\$	250.00
	1149954	Gulf Coast Paper Company	What: Non-Food Items (Emergency supplies) Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items	\$	6,638.70
Paris III	1149954 Total		Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	1,080.30 7,719.00
	.1	Hanny Cohoin Inc	WHO: CORPUS WHAT: SUPPLIES WHEN:2020 GIRLS TRACK SEASON WHERE: DNHS WHERE: DNHS		II
MANUFACTURE STATE OF	1149955 1149955 Total	Henry Schein, Inc.	WHY: SUPPLIES FOR ATHLETES	\$ \$	221.25 221.25
200000000000000000000000000000000000000	1149956 Total	High End Advertising	WHO: RAHSAD RANA WHAT: H STEP STAKES 10"X30 WHEN: SCHOOL YEAR 2019-2020 WHERE: FOR DIST WIDE LIBRARIES WHY; STAKES FOR YARD SIGNS	\$ \$	398.00 398.00

			WHO: R. LEAL	Τ	
			WHAT: 1/2 PAGE AD IN HSSM FOOTBALL PREVIEW WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	١.	
4/8/2020	1149957 1149957 Total	High School Sports Magazine	WHY: TO SHOWCASE VARSITY FOOTBALL TEAM	\$	447.50 447.50
	1143337 Oldi		What: Esprit De Corps Full Score, Music Scores,	-	447,00
			Who: Matias Rivera, Donna HS Band.		
			When: Spring 2020. Where: Harlingen High School / UIL Concert & Sightreading Contest.		
	1149958	J.w. Pepper And Son, Inc	Why. Scores for judges for UIL contest.	\$	93.49
	1149958 Total			\$	93.49
l i	` <u> </u>		WHO: A SANCHEZ		
			WHEN: 1/18/20 WHERE: BROWNSVILLE		
			WHAT BOYS SOCCER		
	1149959	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	230.67
			WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: MARCH 13, 2020		
			WHERE: E. ELSA		
			WHY: VARSITY GIRLS SOFTBALL GAME WHO: B MENDOZA	\$	115.00
			WHEN: 3/13/20		
			WHERE: WESLACO		
			WHAT: BOYS TRACK		000 74
			WHY: STUDENT MEAL WHO: C OLIVAREZ	\$	202.71
			WHEN: 2/28/20	1	
			WHERE: ED HIGH	1	
			WHAT: JV SOFTBALL	١.	404 74
	-		WHY; STUDENT MEAL WHO: C OLIVAREZ	\$	181.74
			WHEN: 3/13/20	1	
			WHERE: ED NORTH		
			WHAT: SOFTBALL WHY: STUDENT MEAL	\$	105.00
			WHO: C. VIESCA	+*-	100.00
			WHAT: STUDENT MEALS		
			WHEN: MARCH 13, 2020 WHERE: WESLACO STADIUM		
			WHY: VARSITY GIRLS TRACK MEET	\$	179.58
			WHO: G. REYES	1	
			WHAT: STUDENT MEALS		
			WHEN: MARCH 10, 2020 WHERE: DONNA		
			WHY: VARSITY BOYS SOCCER GAME	\$	150,00
			WHO: J. PENA		
			WHAT; STUDENT MEALS		
			WHEN: MARCH 12, 2020 WHERE: EDINBURG ISD		
			WHY: VARSITY BOYS BASEBALL TOURNAMENT	\$	132.81
			WHO: T. GARATE WHAT: STUDENT MEALS		
			WHEN: MARCH 7, 2020	1	
			WHERE: TREASURE HILLS GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$	63.71
	1149959 Total		IM/HO: I DENIA	\$	1,361.22
			WHO: J. PENA WHAT: STUDENT MEALS		
			WHEN: MARCH 10, 2020	1	
		Jimmy John's Gourmet	WHERE BROWNSVILLE PORTER	1.	
-	1149960 1149960 Total	Sandwiches	WHY: VARSITY BOYS BASEBALL GAME	\$	130.00 130.00
	, 1-10000 TOTAL		WHAT: OPEN PO FOR COPIER LEASE	+	150.00
			WHY: MONTHLY CHARGES	1	
		KYOCEBA DOCUMENT	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1149961	KYOCERA DOCUMENT SOULUTIONS AME	WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE	s	116.85
	117301		WHAT: OPEN PO FOR COPIER LEASE	†	
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	1	
			WHO: TESTING	\$	116.85
			WHAT OPEN PO FOR COPIER LEASE	Ť	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
]			WHO: PURCHASING	1	
		<u> </u>	SAFETY & RISK	\$	233,70
	1149961 Total		MANAL PARPICUEZ	\$	467.40
			WHO: L RODRIGUEZ WHEN: 3/6/20		
			WHERE: WESLACO		
		Khan's Grill (Weslaco New Hope	WHAT:BASEBALL TBA		
	1149962	L	WHY: STUDENT MEAL	\$	175.00
	1149962 Total				

-			IDenies One DED #46 00 10		
/A	100		Region One RFP #16-08-19 Open Account for March 1-31, 2020		- 12
1			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino		
			What: Auto Parts Where: Bus Barn	l	
			When: March 1-31, 2020	l	
4/8/2020	1149963	Kyrish Truck Centers	Why: Need to purchase auto parts for bus fleet as nee	\$	271.07
	1149963 Total		MANUAL Elizada casada Misrael Pasadita ubat allaca a simbura casad	\$	271.07
ŀ			who: Elias Longoria, Migrant Recruiter what: mileage reimbursement when: month of February, 2020		
			where: Areas visited: Donna, Edinburg and Alamo, TX		
			why: to acquire migrant parents signatures on late enrollment verification, delivery of PFS		
	1149964	LONGORIA, ELIAS	reports.	\$	113.15
8752.25 1030/ a	1149964 Total		WHO: J. PENA	\$	113.15
			WHAT: STUDENT ENTRY FEES	l	
			WHEN: MARCH 5-7, 2020		
			WHERE: LA JOYA	١.	
	1149965	La Joya I.S.D.	WHY: VARSITY BASEBALL TOURNAMENT	\$	300.00
	1149965 Total		What: Student T-Shirts	3	300.00
			When: 2nd Semester		
			Where: J.W. Caceres Elem.		
			Who: 3rd thru 5th grade students		
	1149966	La UNI Print	Why: STAAR T-shirts Motivate and support students Black Glidan-DryBlend 50 Cotton, 50 PolyT-Shirt		940.00
	1149966 Total	Es Oth Fills	So to sylvenia	Š	940.00
			What: Food/Groceries	1	
			Where: All District Cafeterias		
			When: March, 2020 Why: Daily Operations/TDA Compliance	ĺ	
			Who: Child Nutrition Program	l	
	1149967	Labatt Food Service	Region One 18-Agency 000049	\$	10,285.41
			What: FOOD/GROCERIES		
			Where: Child Nutrition Services	1	
			When: April, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
<			REGION ONE 19-AGENCY 000049	\$	14,403.97
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Adame Elementary When: April, 2020	1	
			Why: Grant Awarded for 2019-20 School	1	
			Year	1	
			Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	1,021.75
			What: Fresh Fruit/Vegetables (FFVP) Where: Garza Elementary	l	
1			When: April, 2020	l	
			Why: Grant Awarded for 2019-20 School	l	
			Year		
			Who: Child Nutrition Program		0.400.40
			Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP)	\$	3,123.40
l			Where: Munoz Elementary		
			When: April, 2020	1	
			Why: Grant Awarded for 2019-20 School	1	
			Year Who: Child Nutrition Program	1	
			Region One 19-Agency 000049	s	3,428,25
-			What: Fresh Fruit/Vegetables (FFVP)	T	,
			Where: Salazar Elementary		
7]		When: April, 2020 Why: Grant Awarded for 2019-20 School	1	
	<u></u>	b	Year	1	
			Who: Child Nutrition Program	1	
			Region One 19-Agency 000049	\$	1,591.20
			What: Fresh Fruit/Vegetables (FFVP)	1	
			Where: Salinas Elementary When: April, 2020	1	
	Į.		Why: Grant Awarded for 2019-20 School	1	
,	1	l	Year	1	
,			Who: Child Nutrition Program	١.	
	-	 	Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP)	\$	3,213.90
			Where: Singleterry Elementary	1	
		I	When: April, 2020	1	
				1	
i			Why: Grant Awarded for 2019-20 School		
	-		Year	1	
	,		Year Who: Child Nutrition Program		1 024 75
			Year Who: Child Nutrition Program Region One 19-Agency 000049	\$	1,021.75
			Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP) Where: Stainke Elementary	\$	1,021.75
			Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP) Where: Stainke Elementary When: April, 2020	\$	1,021.75
			Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP) Where: Stainke Elementary When: April, 2020 Why: Grant Awarded for 2019-20 School	\$	1,021.75
			Year Who: Child Nutrition Program Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP) Where: Stainke Elementary When: April, 2020	\$	1,021.75

	5.530		What: Food/Groceries Where: All District Cafeterias When: March, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
4/8/2020		Labatt Food Service	Region One 19-Agency 000049	\$	3,987.31
	1149967 Total	Laseriux	WHO: DNHS PRINCIPAL WHAT: KYOCERA M6235 CIDN WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS PRINCIPALS OFFICE WHY: PRINTER/SCANNER NEEDING PRINCIPALS OFFICE TO PRINT OUT STUDENT INFORMATION AND OTHER IMPORTANT FORMS REQUESTER: JAVIER VILLANUEVA	\$	1,427.80
	1149968 Total			\$	1,427.80
	1149969	Lego Education	WHAT INSTRUCTIONAL MATERIALS FOR CLASS WHEN DURING STEAM CLASS THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM. WHY STRATEGY IS EXPECTED TO ENGAGE STUDENTS WITH LEARNING, INSPIRE CREATIVITY.	\$	3,557.10
	1149969 Total	8	What: Breakfast Tacos	\$	3,557.10
	1149970 1149970 Total	Lo Maximo Restaurant	When: 3/13/2020 Where: J.W. Caceres Elem. Who: Rumaldo Cisneros. Counselor Why: Light breakfast for Career Day Presenters. 20 Potato and Egg 10 Bacon and Egg 15 Chorizo and Egg 10 Potato and Bacon 5 Bean and Egg	\$	89.40 89.40
750			2nd Open Account for March 17-31, 2020	Ť	55.15
			Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Bam When: March 17-31, 2020		
1724	1149971	Longhorn Bus Sales	Why: Need to purchase auto parts for bus fleet as need	\$	422.01
			Buyboard #459-17 Open Account for March 1-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts as needed for bus fleet	s	92.81
			Region One RFP #16-08-19 Open Account for March 1-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fleet as nee	5	126.42
	1149971 Total		Willy. Need to pulchase auto parts for bus fleet as flee	\$	641.24
	1149972	Los Lagos Golf Course	ENTRY FEE WHO: DNHS GOLF WHEN: 2/21-22/20 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: ENTRY FEE	\$	300.00
		184	WHO: DNHS GOLF WHEN: 2/14-15/20		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$	420.00
	1149972 Total		PO # 178864. Price had increased while waiting on PO. Who: Pablo What: Backpack	\$	720.00
	1149973	M&A Technology, Inc.	Where: Technology Dept. When: 1/27/2020-1/31/2020 Why: price increase of 9.00 . Refer to PO # 178864 for details. WHO: DNHS WHAT: SENNHEISER WRLS LAV MIC SYSTEM WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR THE LECTURE HALL DURING MEETINGS REQUESTER:	\$	9.00
			JAVIER VILLANUEVA WHO: DNIHS WORKROOM WHAT: KYOCERA BLACK TONER WHEN: 2019-2020 SCHOOL YEAR	\$	1,029.90
			WHERE: DNHS PRINCIPALS OFFICE WHY: TONER FOR NEW PRINTER THAT WAS PURCHASED FOR TEACHERS WORKROOM TO PRINT ITEMS FOR STUDENTS WHO: P.S. GARZA TEACHERS WHAT: OKI 610 BLACK DRUM	\$	1,175.60
			WHERE: GARZA ELEM WHY:DAILY TEACHER PRINTING. WHEN: 2019-2020 SCHOOL YEAR	\$	549.60

0			Who: Pablo		1
	72		What: backpack		22
			Where: TEchnology Dept.	1	
			When: 01/13/2020-01/31/2020	1	
4/8/2020	4440072	MOA Tashaslasu Inc	Why: Backpack needed to carry technology tools needed for workorders Wenger lbex	١.	70.05
	1149973 1149973 Total	M&A Technology, Inc.	Laptop backpack	\$	73.95 2,838.05
	1140070 10001		WHO: DHS HOMEBOUND TEACHER	-	2,030.03
			WHAT: MILEAGE		
			WHEN: FEBRUARY 2020		
	1149974	MARTINEZ GATICA, REYNA J.	WHERE: DHS WHY: HOMEBOUND		66.29
110000000000000000000000000000000000000	1149974 Total	MARTINEZ GATIOA, RETRA 1.	MATTER THOMESOURS	\$	66.29
			who: Elena Mata, Migrant Liaison	ľ	
! I			what: mileage reimbursement		
1			when: month of January, 2020 where: areas visited: Donna, Edinburg and Alamo, Tx	Į.	
I I			why: delivery and pick up of PFS migrant reports to all Elementary schools, recruitment	1	
	1149975	Mata, Elena	of migrant parent	\$	192.18
198 II., I	1149975 Total	terms may be a local region	IWHO: C. VIESCA	\$	192.18
			WHAT: STUDENT MEALS		
	8		WHEN: MARCH 12, 2020		
			WHERE: DONNA		
	1149976	McDonald's - Donna	WHY: 9TH/JV GIRLS TRACK MEET WHO: J. PENA	\$	201.50
			WHAT: STUDENT MEALS	1	
			WHEN: MARCH 13, 2020		
			WHERE: EDINBURG ISD	L	
——			WHY: VARSITY BOYS BASEBALL TOURNAMENT WHO: J. PENA	\$	84.75
			WHAT: STUDENT MEALS		
]			WHEN: MARCH 12, 2020		
1	pr:		WHERE: EDINBURG ISD	L	
Rivoci	1149976 Total	DVA-CAL DELEGATION	WHY: VARSITY BOYS BASEBALL TOURNAMENT	\$	125.00 411.25
	1149970 TQIAI	U V5.2	ENTRY FEE	1-2	411.25
			WHO: DNHS		
			WHEN: 2/28/20		
			WHERE: MERCEDES WHAT: TENNIS TOURNAMENT	1	4.0
	1149977	Mercedes ISD	WHY: ENTRY FEE	s	100.00
	1149977 Total	consider a property of a per-		\$	100.00
			Who: Daniel Trevino		
0			What: 8 Pin Modular Adaptor Where: Bus Barn		
			When: February 2020		
	1149978	Mobile Relays LLC	Why: Items needed for Radio at Dispatch	\$	453.95
1700 ==	1149978 Total	to the Paris of the Association and	PROMETER STATE OF THE STATE OF	\$	453.95
			WHO: J. PENA WHAT: STUDENT MEALS		
1			WHEN: MARCH 12, 2020	1	
1			WHERE: EDINBURG ISD	1	
	1149979	Morans Pizzaeria and Restaurant		\$	175.00
1			WHO: R CORPUS WHEN: 2/27/20		
1			WHERE: DNHS	1	
]			WHAT: TRACK MEET		
	44400707		WHY: STUDENT MEAL	\$	350.00
	1149979 Total		DONNA I.S.D.	\$	525.00
			WHEN: OCTOBER '19, NOVEMBER '19,	1	
			DECEMBER '19, JANUARY '20,	1	
	!		FEBRUARY '20, MARCH '20,	1	
1			APRIL'20, MAY '20, JUNE '20, JULY '20 AND AUGUST '20	1	
		-	WHAT: SPRING WATER DELIVERY	1	
	1149980	Mountain Glacier Llc	WHERE: SUPT.'S OFFIC	\$	14.48
			Who: David Chavez		
			What: Water Where: Technology Dept.	1	
1			When: Sept. 2019- Aug. 2020	1	
1			Why: Water for staff and visitors	1	
			A	١.	
14.1.	1149980 Total	PS45) 1 P4 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1	Account # 002462	\$	13.48 27.96
			WHO: B MENDOZA	1	27.90
		*	WHEN: 2/28/20		
	[WHERE: LOS FRESNOS	1	
	1149981	Mr. Gatti's Pizza #409 - Harlingen	WHAT: BOYS TRACK MEET WHY: STUDENT MEAL	s	168.00
	1170301	Com o i issa imoo - i iadiii goti	WHO: R CORPUS	1	100.00
1		95	WHEN: 2/28/20		
			WHERE: LOS FRESONS		
L			WHAT: GIRLS TRACK MEET WHY: STUDENT MEAL		122.00
(F) (F12) (XX2)	1149981 Total		WITH OTOPERT MEAL	\$	133.00 301.00
					551.55

		75.W0	What: Fruit/Vegetables Where: All District Cafeterias		
			When: March, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
4/8/2020	1149982	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	372.25
			What: Fruit/Vegetables Where: Child Nutrition Services		
	8		When: April, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program RFP: 14-03-17	s	6,301.50
	1149982 Total			\$	6,673.75
			2nd Open Account for March 17-31, 2020 Region One RFP#16-08-19	222 201	
			To purchase auto parts that are not in the inventory.		
			Who: Daniel Tervino What: Auto Parts		
	1		Where: Bus Barn		
			When: March 17-31, 2020		044.05
-	1149983	O'reilly Automotive, Inc	Why: Need to purchase auto parts for bus fleet Region One RFP #16-08-19	\$	241.35
			Open Account for March 1-31, 2020		
			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn When: March 1-31, 2020		
			Why: Need to purchase auto parts for bus fleet as nee	\$	370.15
	1149983 Total			\$	611.50
			What: C802 Over the Rainbow, Arlen/Hayes Accomp CD. Spring show music for concert.		
			Who: Mindy Bersalona, Donna HS Choir. When: 2020 Spring semester and Fall 2020.		
			Where: Donna High School Fine Arts.		000.47
	1149984 1149984 Total	PENDER'S MUSIC CO	Why: Music needed for performances.	\$	389.17 389.17
	1145554 10(0)			Ť	
			WHO: DNHS STUDENTS		
			WHAT: TETRIX MAX ENGINEERING MOBILE ROBOTICS CURRICULUM PACK		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS CLASSROOM		
	1149985	PITSCO EDUCATION	WHY: ITEMS WILL BE USED FOR CURRICULUM PURPOSES FOR OUR STUDENTS QUOTE: SG61259-1 REQUESTER: MICHEAL GOMEZ/DEBORAH RABE	 	262.64
	1149905	FIISCOEDUCATION	QUOTE, SG01239-1 REQUESTER, MICHEAL GOMEZOEBORAH RABE	*	202.04
			WHO: DNHS STUDENTS		
			WHAT: TTETRIX MAX DUAL CONTROL CLASS PACK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS CLASSROOM	1	
			WHY: ITEMS WILL BE USED FOR CURRICULUM PURPOSES FOR OUR STUDENTS		
			QUOTE: SG60859-1 REQUESTER: MICHEAL GOMEZ/DEBORAH RABEL	\$	4,895.10
	1149985 Total		WHO: A. LOPEZ	\$	5,157.74
	9-1		WHAT: STUDENT ENTRY FEES		
		DO 14 Confirment HC Athletic	WHEN: MARCH 5-7, 2020		
	1149986	PSJA Southwest HS Athletic	WHERE: PSJA ISD SOFTBALL FIELD	\$	300.00
	1149986 1149986 Total	PSJA Southwest HS Athletic Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT	\$	300.00
			WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch	\$	
			WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT	\$	
			WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students	\$	
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink		300.00
			WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students	\$	300.00
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art.		300.00
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020.		300.00
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition.		
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students	\$	270.75
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: JW. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea	\$	270.75
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students	\$	300.00 270.75 321.93
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: JW. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020	\$	300.00 270.75 321.93
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikik Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip	\$	300.00 270.75 321.93
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR	\$	300.00 270.75 321.93
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS	\$	300.00 270.75 321.93 103.50 696.18
	1149986 Total	Department	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: JW. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$	300.00 270.75 321.93 103.56 696.18
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 2nd Open account for March 17-31, 2020	\$	300.00 270.75 321.93 103.56 696.18
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 2nd Open account for March 17-31, 2020 Region One RFP #16-08-19	\$	300.00 270.75 321.95 103.56 696.10
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 2nd Open account for March 17-31, 2020	\$	300.00 270.75 321.93 103.56 696.18
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikik Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 2nd Open account for March 17-31, 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory. Who: Daniel Trevino	\$	300.00 270.75 321.93 103.56 696.18
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020 Where: Nikki Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R, LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 2nd Open account for March 17-31, 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts	\$	270.75
	1149986 Total 1149987 1149987 Total	Peter Piper Pizza	WHERE: PSJA ISD SOFTBALL FIELD WHY: VARSITY GIRLS SOFTBALL TOURNAMENT What: Student Light Lunch When: March 13, 2013 Where: J.W. Caceres Elem. Who: 3rd Grade Students Why: 3rd Grade Field Lesson Estero Llano Grande State Park 2 Slices of Pizza, Drink and 4 Tokens What: Students meals. Who: Janie Martinez, Donna HS Art. When: March 7, 2020. Where: Nikik Rowe High School / VASE competition. Why: Meals to be provided for students participating in competition. Who: Life skills students What: Meal Fee for students at Peter Piper Pizza 5.75 ea Where: Peter Piper Pizza (Weslaco, Tx) Why: Grade level Field Trip When: Friday 03/13/2020 WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS 2nd Open account for March 17-31, 2020 Region One RFP #16-08-19 To purchase auto parts that are not in the inventory. Who: Daniel Trevino	\$	300.00 270.75 321.93 103.50 696.18

4/8/2020	1149990	ProSound, Inc	: WHO: DNHS WHAT: DOME CAMERA WITH FORENSIC WDR, LIGHTFINDER WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: CAMERAS TO CAPTURE THE STUDENT PARKING LOT, BASEBALL FIELD, TRACK AS WELL AS WALKWAYS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	17,235.20
nest mise	1149990 Total	mij=klantjalinnikovnik/oerninestinti)		\$	17,235.2
	1149991	Quintero, Isabel	who: Isabel Quintero, Migrant NGS Clerk what: mileage reimbursement when: month of February, 2020 where: Region One meeting and TMIP in McAllen, Tx why: attended Graduation Support tracking students at Region Workshop #130974		45 41
Action of the	1149991 Total	Quintero, isabei	why, alterided Graduation Support tracking students at Region Workshop #130974	\$	45.1 45.1
	1149992	RAISING CANE'S 249	WHO: J. PENA WHAT: STUDENT MEALS-JVD WHEN: MARCH 9, 2020 WHERE: BROWNSVILLE LOPEZ WHY: JVD/JVL BOYS BASEBALL GAME WHO: L RODRIGUEZ	\$	276.7
		â	WHEN: 3/5/20 WHERE: WESLACO WHAT:BASEBALL TBA WHY: STUDENT MEAL WHO: M GARCIA	\$	164.7
		-	WHEN: 2/28/20 WHERE: HANNA HS WHAT: BOY'S POWERLIFTING MEET WHY: STUDENT MEAL WHO: T. GARATE	\$	97.6
			WHAT: STUDENT MEALS WHEN: MARCH 13, 2020 WHERE: RIVERBEND GC AND RESORT-BROWNSVILLE WHY: VARSITY GOLF PRE-DISTRICT TOURNAMENT	\$	72.4
	1149992 Total		WHO: T. GARATE WHAT: STUDENT MEALS WHEN: MARCH 6, 2020 WHERE: TREASURE HILLS GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$	59.3
	1149992 Total		WHAT: WASTE SERVICES	\$	670.9
	1149993 11149993 Total	REPUBLIC SERVICES, INC	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	933.1 933.1
			WHO: CTE DEPARTMENT WHAT: CDL STUDENT FEE WHEN: JANUARY 23 - MAY 1, 2020 WHERE: DNHS, DHS, 3 D ACADEMY WHY: MOU AGREEMENT COMMERCIAL DRIVER LICENSE PROGRAM		
	1149994	RGV CDL SERVICES LLC	COMMERCIAL DRIVER'S LICENSE PROGRAM	s	12,399.0
	1149994 Total			\$	12,399.0
	1149995	RGVGCA	WHO: DNHS WHEN: 1/31/20 WHERE: MISSION WHAT: UIL TOURNAMENT PLAY WHY: STUDENT MEAL WHO: DNHS	\$	528.0
	1149995 Total		WHEN: 3/6-7/20 WHERE: HARLINGEN WHAT: GOLF MEET WHY: ENTRY FEE	\$	462.0 990.0
	1149996	RGVISION Publications, LLC	WHEN: 2019-2020 (8 MTHS. JAN. 2020-AUG. 2020) WHAT: PRODUCTS AND SERVICES FOR DONNA I.S.DDIGITAL MARKETING PROPOSAL WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: ANNUAL SOCIAL MEDIA MARKETING PROPOSAL AMOUNT: PIF BUNDLE PRICE \$	\$	1,200.0
	1149996 Total	tudende en periodicio de la conferencia de la conferencia de la conferencia de la conferencia de la conferencia	WHEN: FISCAL YR. 2019-2020 WHAT: ONE-TIME RENEWAL FEE FOR PROVISIONING AND ACTIVATING DATABASE STORAGE (PER LOCATION) WHERE: DONNA I.S.D. WHO: VISITORS WHY: DATABASE STORAGE	\$	1,200.0
95-7-14-5-60	1149997 1149997 Total	Raptor Technologies, LLC	WHAT: ONE (1) YEAR ANNUAL SOFTWARE ACCESS FEE (PER LOCATION). RENEWAL F	\$	945.0 945.0
			What: Paper Who: Warehouse Why: Needed district wide When: School year 2019-2020		
	1149998 1149998 Total	Ray's Business Products	Where: Warehouse	\$	11,775.0

4/8/2020	1149999	Region One Educational Service Center	Who: Veterans Middle School Teachers: Olivet Castillo Gabriel Gamez Jr. San Juanita Hinojosa Sergio Cavazos What: Attending The PLCs Workshop When: Friday February 7,2020 Where: Edinburg Texas Region One Why: Attending PLCs Workshop	\$	600.00
	1149999 Total		What: Focusitie UBS Audio interface - 2 XLR input. Equipment for vocal instruction and recording. Who: Mindy Bersalona, Donna HS Choir. When: Used year round for student instruction.	-	600.00
	1150000	Romeo Music LLC	Where: Donna High School Choir classrooms. Why: Recording equipmen	\$	755.00
	1150000 Total		What: Head Bulb Where: Child Nutrition Services When: 2019-2020 School Year Why: To replace Head Light Bulb on Truck (782) Who: Child Nutrition Program	•	755.00
	1150001 1150001 Total	Rudy's Auto Electric	RFP: 091917-366A	\$	94.90 94.90
	1150002	Ruiz, Mario Jr.	WHO: SOCIAL STUDIES TEACHER MARIO RUIZ WHAT: MEAL REIMBURSEMENT WHEN: 11/21/19 WHERE: AUSTIN, TX WHY: NATIONAL COUNCIL FOR SOCIAL STUDIES ANNUAL CONFERENCE TEACHERS TO LEAR ABOUT NEW STRATEGIES TO USE IN THE CLASSROOM	\$	301.57
	1150002 1150002 Total	Ruiz, Mario Jr.		\$	301.57
	4450000	SALINAS. ERNESTO JR.	WHO: ERNEST SALINAS WHAT: BASKETBALL GAME WHEN: 1/31/20 WHERE: DNO!	\$	32.00
	1150003	SALINAS, ERNESTO JR.	WHY: BASKETBALL REQUIREMENT WHO: ERNEST SALINAS WHAT: BASKETBALL GAME WHEN: 2/11/20 WHERE: DNHS	•	
		-	WHY: BASKETBALL REQUIREMENT WHO: ERNEST SALINAS WHAT: BASKETBALL GAME WHEN: 2/17/20	\$	32.00
			WHERE: DNHS WHY: BASKETBALL REQUIREMENT	\$	16.00
	1150003 Total	- V-W	Who: Librarian V. Arenas	\$	80.00
		(*)	What: Library Bood Fair Where: P.S. Garza Elementry Why: To pay for Library Book Fair		
	1150004 1150004 Total	Scholastic, Inc.	When: October 2019	\$	1,646.16 1,646.16
	1150005	Subway #34928	WHAT: STUDENT MEALS WHEN: MARCH 10, 2020 WHERE: DONNA WHY: GIRLS VARSITY SOCCER GAME	s	120.00
			WHO: C OLIVAREZ WHEN: 3/17/20 WHERE: ED. ECON WHAT: V SOFTBALL WHY: STUDENT MEAL	\$	110.00
			WHO: J. CUEVAS./J. DAVILA WHAT: STUDENT MEALS WHEN: MARCH 13, 2020 WHERE: BOBBY LACKEY STADIUM-WESLACO WHY: BOYS TRACK AND FIELD MEET	\$	224.00
			WHO: T GARCIA WHEN: 3/3/20 WHERE: ED. ECON. WHAT: V SOCCER WHY: STUDENT MEAL.	ş	175.00
	1150005 Total	11	WHO: DEHOYOS	\$	629.00
	1150006	T9 Sports	WHAT UNIFORMS WHEN: 2020 X-COUNTRY SEASON WHERE: DNHS WHY: UNIFORM FOR ATHLETES FOR DISTRICT MEETS	s	886.50 886.50
	1150006 Total	THE EDGE TEST PREP, LLC	WHO: DNHS STUDENTS WHAT: ACT WORKSHOP WHEN: 03/10-11/2020 TUESDAY AND WEDNESDAY WHERE: DNHS WHY: ACT WORKSHOP FOR STUDENTS TO GET THEM READY FOR TEST REQUESTER: JAVIER VILLANUEAV, PRINCIPAL	\$	886.50 15,800.00
	1150007 Total		WHO: T. GARATE WHAT: STUDENT MEALS WHEN: MARCH 13, 2020	\$	15,800.00
	1150008	TP WESLACO LLC	WHEN: MARCH 13, 2020 WHERE: RIVERBEND GC AND RESORT-BROWNSVILLE WHY: VARSITY GOLF PRE-DISTRICT TOURNAMENT	\$	57.71
L	1150008 Total			\$	57.71

			WELLT OF MICO CON CAS CERVICES		
2.5	25		WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES	,	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
4/8/2020	1150009 1150009 Total	Texas Gas Service	WHO: CAMPUSES/DEPARTMENTS	\$	1,412.56
And the first party and the first	1150009 Total	And the control of th	WHO: A ROSALES	3	1,412.56
ļ i	i		WHEN: 3/7/20		
			WHERE: PSJA SOUTHWEST		
	1150010	Texas Road House	WHAT: REGIONAL POWERLIFTING WHY: STUDENT MEAL		119.37
La la la la la la la la la la la la la la	1150010 Total	TOXAS INDA TIDASO	WHIT. STODENT MEAL	\$	119.37
			WHO: GARCIA		
			WHAT: CONTRACTED SERVICE FOR POWERLIFTING MEET		
			WHEN: 2018-2019 POWERLIFTING SCHOOL YEAR WHERE: DONNA NORTH		
	1150011	Texas Strength Systems	WHY: NEEDED WHEN DISD IS HOSTING THE POWERLIFING MEET	s	1,192.00
1	1150011 Total			\$	1,192.00
			WHO: R. CARDENAS		
			WHAT: 4X8 OUTDOOR BANNER 13OZ WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: BANNER TO RECOGNIZE OUR STUDENT ATHLETE FOR WINNING THE		
	1150012	The Print Shop at Shipping Depot	STATE TITLE IN GIRLS WRESTLING	s	218.00
1	1150012 Total		I represente a l'empresance de la fact de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya del la companya de la companya del la comp	\$	218.00
			who: Hurilim Valdez, migrant recruiter what: mileage reimbursement		
			when: month of February, 2020 where: areas visited: Donna, Alamo, TX why: migrant parents home visits to acquire their		
	1150013	Valdez, Hurilim	signatures on late enrollment forms, deliver PAC meeting fivers t	١.	63.50
340 I a	1150013 Total	Talaba, Haranti	A SECOND CONTROL OF THE CONTROL OF T	Š	63.50
			WHO: CTE TEACHER ENRIQUE VALERIO WHAT: REIMBURSEMENT	1	30.00
			WHEN: FEBRUARY 3-7,2020		
	4450044	Volodo Endant	WHERE: AUSTIN, TEXAS		4 570 00
presentation	1150014 1150014 Total	Valerio, Enrique	WHY: TCEA CONFERENCE MEAL REIMBURSEMENT 3/3/20	\$	1,573.90
			WHO: R. SOLIS	۳	1,013.80
			WHAT: STUDENT ENTRY FEES		
			WHEN: FEBRUARY 21-22, 2020	ł	
	4450045	Marines ICO Marines Feet ICO	WHERE: WESLACO EAST		400.00
Description of the last of the	1150015 1150015 Total	Weslaco ISD - Weslaco East HS	WHY: 9TH/JV TENNIS TOURNAMENT	\$	180.00
	1100010 10(a)		What: Students breakfast meal allowance. Who: Janie Martinez, Vicky Avila, Veronica	*	100.00
			Mercado, Ramiro Paz and Christian Palacios, Donna High School Art.		
			When: March 7, 2020.		
	4450046	Whataburger Corporate	Where: Nikki Rowe High School, VASE competition.		
	1150016	Accounting	Why: Fees needed processed a What: Students lunch allowance.	\$	386.70
•			Who: Noelia Valenzuela & Juan Vazquez, DHS Mariachi.		
			When: March 7, 2020.	1	
]		Where: Harlingen PAC, Harlingen, Tx. / Region 28 Mariachi Clinic & Concert.	١.	
<u> </u>			Why: Meals to be provided for students participating. WHO: B MENDOZA	\$	38.50
			WHEN: 2/28/20		
			WHERE: LOS FRESNOS	32	
			WHAT: BOYS TRACK MEET		
			WHY: STUDENT MEAL	\$	141.92
1			WHO: C OLIVAREZ WHEN: 2/29/20		
			WHERE: ED NORTH		
	1		WHAT: JV SOFTBALL		
			WHY: STUDENT MEAL	\$	164.50
			WHO: C OLIVAREZ	1	
			WHEN: 3/13/20 WHERE: ED NORTH	1	
			WHAT: V SOFTBALL	1	
			WHY: STUDENT MEAL	\$	97.58
			WHO: DHS UIL ONE ACT PLAY STUDENTS WHAT: MEALS	Г	
l '	1	U*	WHEN: MARCH 10, 2020	1	
I			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL		404.00
			WHY: UIL ONE ACT PLAY WHO: DHS UIL ONE ACT PLAY STUDENTS WHAT: MEALS	\$	101.30
l			WHEN: MARCH 11, 2020	1	
1			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL	1	
			WHY: UIL ONE ACT PLAY	\$	97.05
I			WHO: DHS UIL ONE ACT PLAY STUDENTS WHAT: MEALS WHEN: MARCH 9, 2020	1	
l			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL		
L		<u> </u>	WHY: UIL ONE ACT PLAY	\$	77.52
		3.00	WHO: DONNA HIGH SCHOOL MIGRANT STUDENTS	Γ	
1	1		WHAT: STUDENT MEALS	1	
ì	5:		WHEN: MARCH 11, 2020	1	
	1		WHERE: TEXAS ANM INTERNATIONAL UNIVERSITY LAREDO, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	s	156.69
			WHO: J. PENA	 *	150.08
	1		WHAT: STUDENT MEALS	1	
1			WHEN: MARCH 13 2020		
			WHERE: EDINBURG ISD		440.00
	 		WHY: VARSITY BOYS BASEBALL TOURNAMENT WHO: M GARCIA WHEN: 2/28/20	\$	146.25
1				I .	
			WHERE: HANNA HS	i i	
			WHERE: HANNA HS WHAT: BOYS POWERLIFTING WHY: STUDENT MEAL		

4/8/2020	1150016	Whataburger Corporate Accounting	WHO: R CORPUS WHEN: 2/28/20 WHERE: LOS FRESNOS WHAT: GIRLS TRACK MEET WHY: STUDENT MEAL	\$	141.9
			WHO: T. GARATE WHAT. STUDENT MEALS WHEN: MARCH 6, 2020 WHERE: TREASURE HILLS GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$	38.3
			WHO: T. GARATE WHAT: STUDENT MEALS WHEN: MARCH 7, 2020 WHERE: TREASURE HILLS GOLF COURSE WHY: VARSITY GOLF TOURNAMENT WHO:L RODRIGUEZ WHEN: 3/6/20 WHERE: ED. VELA WHAT: JV BASEBALL WHY: STUDENT MEAL	\$	42.9
	1150016 Total		WHO: J. PENA	\$	1,817.7
	1150017	Willie's Bar B Que	WHAT: STUDENT MEALS WHEN: MARCH 13, 2020 WHERE: EDINBURG ISD WHY: VARSITY BOYS BASEBALL TOURNAMENT	\$	129.0
-	1150017 Total		WHO: E. ARENAS	\$	129.0
	1150018 1150018 Total	X-Grain Sportswear	WHAT: XGS8 QUARTER ZIP HOODIE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR POWERLIFTING	\$	1,155.0 1,155.0
	1150019	All Valley Victory Sports Apparel, Inc	WHO: DNHS COLORGUARD WHAT: FLEECE FULL ZIP HOODED SWEATER WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR COLORGUARD TEAM MEMBERS	\$	178.
	1150019 Total		WHO: DNHS ROBOTICS STUDENTS	1	178.
	1150020 1150020 Total	High End Advertising	WHAT: SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS TO WEAR SHIRTS DURING COMPETITION	\$	296.1 296.1
	1150021 1150021 Total	La UNI Print	WHO: DNHS CHIEF FANS WHAT FANS SHIRTS WHERE: DNHS WHEN: 2019-2020 SCHOOL YEAR WHY: SHIRTS WERE SOLD CHIEF FANS	\$	2,636. 2,636.
	1150022	Meca Sportswear, Inc.	WHO: COSMO STUDENTS WHAT: LETTERMAN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS WILL BE RECEIVING LETTERMAN JACKETS FOR BEING IN COSMO FOR 4 YEARS	\$	300.
	1150022 Total	Rainbow Pizza, LLC, dba Domino's Pizza	WHO: DNHS LAW ENFORCEMENT WHAT: PIZZA WHEN: 03/12/20 WHERE: DNHS WHY: INCENTIVES FOR STUDENTS FOR DOING GREAT ON COMPETITION	\$	71.
	1150023 Total		WHO: COSMO STUDENTS WHAT: LETTERMAN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS WILL BE RECEIVING LETTERMAN JACKETS FOR BEING IN	\$	71.
	1150024 1150024 Total	T9 Sports	COSMO FOR 4 YEARS	\$	982. 982.
	1150025 1150025 Total	T9 Sports	WHO: DNHS GIRLS TRACK WHAT: BLK GILDAN HOODIE TOPS WITH 2 COLOR FRONT AND NUMBER WHEN: 2020 SEASON WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO TRACK TEAM SO THAT THEY WILL BE ABLE TO STAY WARM DURING TRACK SEASON	\$	711. 711.
	1150026 Total	T9 Sports	WHO: DNHS GIRLS BASKETBALL WHAT: BLACK S/S WITH 3 COLOR FRONT WHEN: 02/17/20 MONDAY WHERE: DNHS WHY: SHIRTS WILL BE HANDED OUT TO FRESHMEN/JV AND VARISITY GIRLS FOR THE PLAYOFF GAMES.	\$	800.
			WHO: DNHS POWERLIFTING TEAM WHAT: FAN SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS SOLD SHIRTS TO POWERLIFTING FANS TO SUPPORT OUR		
	1150027 1150027 Total	T9 Sports	CHIEFS TEAM	\$	3,309. 3,309.

4/8/2020	1150028	T9 Sports	WHO: DNHS TRACK FANS WHAT: BLACK S/S WITH 2 COLOR FRONT AND 1 COLOR NAME BACK WHEN: 2019-2020 TRACK SEASON WHERE: DNHS WHY: SHIRTS FOR TRACK FANS TO SUPPORT OUR LADY CHIEFS	\$	1,952.00
	1150028 Total		WHO: DNHS DTC STUDENTS UIL ONE ACT PLAY TEAM	\$	1,952.00
			WHAT: SHOES WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: EDINBURG NORTH HIGH SCHOOL WHY: COSTUMES FOR STUDENTS PREPARING FOR THE UIL ONE ACT PLAY		
	1150029	WEISSMAN	CONTEST AND WILL REQUIRE PERMISSION FOR THE SHOW	\$	164.78
Estroy- har gall	1150029 Total	DATA AND DESIGNATION OF STREET	WHO: DONNA HIGH SCHOOL	\$	164.78
			WHAT: PIZZA PARTY BIOLOGY WHEN: MARCH 2020		
	445000	1.74	WHERE: DONNA HIGH SCHOOL		
	1150030 1150030 Total	Little Caesars	WHY: AWARD STUDENTS BENCHMARK RESULTS	\$	80.00 80.00
			WHO: DHS LIFE SKILLS WHAT: DOWN SYNDROME SHIRTS		
		<u> </u>	WHEN: 2019-2020 SCHOOL YEAR		ā
	1150031	Premier Tees	WHERE: DHS WHY: T-SHIRT FUNDRAISER	\$	1,250.00
	1150031 Total		WHO: DHS LIFE SKILLS	\$	1,250.00
			WHAT: SUPPLIES WHEN: MARCH 14, 2020		
			WHERE: DHS		
4-4-1-00	1150032 1150032 Total	Sam's Club	WHY: LIFE SKILLS FUNDRAISER	\$	63.36 63.36
4/8/2020 Total				s	302.417.29
		Administrators' Scholarship			
4/9/2020	1150033 1150033 Total	Fundraiser	Admini Schol Fund-para's 04/08/20	\$	94.00 94.00
	1150034	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-para's 04/08/20	1.	
371 174 167	1150034 Total		The strike of th	\$	14,770.61 14,770.61
	1150035 1150035 Total	Cindy Boudloche, Trustee	Cindy Boudloche-para's 04/08/20	\$	461.54 461.54
HSSSC4 A THE	1150036 1150036 Total	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 04/08/20	\$	164.00 164.00
	1150037	Employee Emergency Foundation	Employee Emergency Found-pare's 04/08/20	\$	201.25
1 - Wic	1150037 Total 1150038	NAFT Federal Credit Union	NAFT-para's 04/08/20	\$	201.25 32,522.00
1 10 hay 100	1150038 Total 1150039	National Plan Adm. (402 Annuity)	NPA-(402 Annunity)-99968	\$	32,522.00 97,509.16
nc	1150039 Total			\$	97,509.16
6 (C.C.232)	1150040 1150040 Total	VEHICLERY TO EVERY DESCRIPTION OF THE	Pre-Pd Legal-para's 04/08/20	\$	131.09 131.09
1 12 12 17 17	1150041 1150041 Total	TRELLIS CO.	Trellis Co(TG) para's 04/08/20	\$	80.39 80.39
	1150042 1150042 Total	Texas State Teachers Association	TSTA-para's 04/08/20	\$	3,591.82
THE AR		U.S. Department Of Education	The state of the s	\$	3,591.82
I ROBERT	1150043 1150043 Total	National Payment Center	US Dept of Education Nat Py Cnt-para's 04/08/20	\$	103.47 103.47
	1150044 1150044 Total	United Way Of Hidalgo County	United Way of Hidalgo Copara's 04/08/20	\$	10.00
	1130044 Total	BOARD SHOULD SHO	CONTROL OF THE CONTRO	\$	10.00
4/9/2020 Total		Administrators' Scholarship		\$	149,639,33
4/15/2020	1150045 1150045 Total	Fundraiser	Admini Schol Fund-pro's 04/16/20	\$	961.00
		COMMUNITY LOAN CENTER,		\$	961.00
14 Stranger Country	1150046 1150046 Total	CORP.	Community Loan Cnt-pro's 04/16/20	\$	14,555.27 14,555.27
Walterson With	1150047 1150047 Total	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 04/16/20	\$	2,795.75 2,795.75
The state of	1150048	Employee Emergency Foundation	Employee Emergency Found-pro's 04/16/20	\$	1,134.00
11 (10)	1150048 Total 1150049	Internal Revenue Service	IRS-pro's 04/16/20	\$	1,134.00 546.89
	1150049 Total 1150050	NAFT Federal Credit Union	NAFT-pro's 04/16/20	\$	546.89 60,756.00
	1150050 Total 1150051	Pre-Paid Legal Services, Inc		\$	60,756.00
Charles I Market	1150051 Total	ON CHECKNIE WHEN THE PARTY	Pre-pd legal-pro's 04/16/20	\$	852.08 852.08
PHOSPE STANKE	1150052 1150052 Total	REACH Scholarship Fund	REACH-pro's 04/16/20	\$	388.00 388.00
	1150053 1150053 Total	TRELLIS CO.	Trellis Co (TG)-pro's 04/16/20	\$	605.90
		Texas Classroom Teachers	The second secon		605.90
WINNERS AND	1150054 1150054 Total	Association	TCTA-pro's 04/16/20	\$	75.41 75.41
HARRING DE	1150055 1150055 Total	Texas Federation Of Teachers	TX Federation-pro's 04/16/20	\$	1,067.50 1,067.50
CENTRAL DESCRIPTION OF THE PERSON OF THE PER	1150056	Texas State Teachers Association	TSTA-pro's 04/16/20	\$	13,480.21
THE PERSONS	1150056 Total	U.S. Department Of Education	Transferring to smaller the North Section Section 2000 CONTRACTION DOWNS And INVESTIGATION OF SECTION 1000 CONTRACTION OF SECTION OF	\$	13,480.21
	1150057	National Payment Center	US Dept of Education-pro's 04/16/20	\$	508.77

4/15/2020	1150057 Total	150058	United Way Of Hidalgo County	United Way-pro's 04/16/20	\$	508.77 339.00
	1150058 Total	100006	Critted yvay Or Fildaigo County	Office way-pro-s 04/10/20	\$	339.00
4/15/2020 Total					\$	98,065,78
		17.23		BIOCHEMICAL OXYGEN SUSPENDED SOLIDS CORROSIVITY NITROGEN		
				((NOV 2019 - MAY 2020)) ((MONTLY \$862.86))		
				DOCS ATTACHED QUOTE# 19100910 DIP ATTACHED WHO; MAINT/MR. GARZA		
4/16/2020	1	150059	A & B ENVIRONMENTAL SERVICES, INC	WHAT: SOIL TESTING WHEN: DEC 2019 WHERE: GARZA/MUNOZ WHY: STATE RE	s	330.00
	1150059 Total			WHO: SULAMITH R. ARRIAGA	\$	330.00
		450000	ADDIACA CHI AMITH D	WHAT: TICKET SELLER WHEN: MARCH 2, 2020 WHERE: DONNA HIGH SCHOOL		40.00
	1150060 Total	150060	ARRIAGA, SULAMITH R.	WHY: JVD GIRLS SOFTBALL GAME	\$	40.00
				WHO: Federal Programs Coordinator WHAT: TASBO Conference Reimbursement WHEN: March 2020 WHERE: Federal Programs WHY: Reimbursement for attendance at the TASBO Engage Annual Conference Parking		
		150061	Alvarado, Nelida C.	Reimbursement for 3 nights	\$	271.00
	1150061 Total			WHO: Ms. O. Alvarez WHAT: Meals reimbursement WHEN: February 27-28, 2020	\$	271.00
		150062	Alvarez, Maria Ofelia	WHERE: Testing Dept. WHY: Meals reimbursement for Apple HQ visit.	\$	41.00 41.00
	1150062 Total			WHO: N. MEDINA WHAT: STUDENT MEALS PRE-GAME WHEN: FEBRUARY 28, 2020 WHERE: DONNA	*	41.00
	1 1150063 Total	150063	BAR-B-CUTIE SMOKEHOUSE	WHY: GIRLS VARSITY SOCCER GAME	\$	125.00 125.00
				LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH THE YEAR MARCH 2020 - AUGUST 2020 ((MONTHLY 4500.00))		
				RFP# 110218*436 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICES		
	1	150064	BENZ-LAWN SERVICE	WHEN: MARCH 7 - AUGUST 31 2020	\$	4,500.00
	1150064 Total				\$	4,500.00
				WHAT: LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL LEARNING COMMUNITIES (PLC) AT WORK - THIRD EDITION WHO: TEACHERS AT 3D ACADEMY WHEN: 19-20 ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY		
	1 1150065 Total	150065	Bames & Noble, Inc.	WHY: PROVIDE TEACHERS WITH RESOURCES FOR CLASSROOM INSTRUCTION	\$	59.12 59.12
				WHO: J RUIZ WHEN: 2/21/20 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT		
	1	150066	CICI'S PIZZA #281	WHY: STUDENT MEAL WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 14, 2020	\$	36.00
				WHERE: LA FERIA ID		154.00
	1150066 Total	- Y		WHY: LA FERIA INVITATIONAL VARSITY TENNIS TOURNAMENT	\$	190.00
				WHO: J RUIZ WHEN: 1/31/20 WHERE: MISSION WHAT: UIL TOURNAMENT	N. Spring Co.	
	1	150067	Chick Fil A	WHY: STUDENT MEAL WHO: J RUIZ WHEN: 2/1/20 WHERE: MISSION	\$	69.96
				WHAT: UIL TOURNAMENT	925	
	1150067 Total			WHY: STUDENT MEAL	\$	69.86 139.82
				WHO: N. MEDINA WHAT: STUDENT MEALS WHEN: MARCH 3, 2020		
		150068	Chick Fil A Weslaco	WHERE: BROWNSVILLE PACE WHY: GIRLS VARSITY SOCCER GAME	\$	125.00

			WHO: J RUIZ		3
			WHEN: 2/15/20 WHERE: LOS LAGOS		
		Whataburger Corporate	WHAT: UIL TOURNAMENT PLAY		
4/30/2020	1150312	Accounting	WHY: STUDENT MEAL	. \$	37.92
Marchalline Rovale	1150312 Total		WHAT: MAINTEANCE (PRORATED FOR 022 DAYS)	\$	566.74
			WHY: MONTHLY CHARGES		
			WHEN: 03/09/20-03/30/20		
	1150313	Xerox Corporation	WHERE: DONNA ISD	ا	50.44
	1130313	Aerox Corporation	WHO: RIVAS FRONT OFFICE WHAT: MAINTENANCE (PRORATE FOR 022 DAYS)	- • -	50.16
			WHY: MONTHLY CHARGES		
			WHEN: 03/09/20-03/30/20		
			WHERE: DONNA ISD WHO: DNHS FINE ARTS	١.	E0 46
			WHAT: MAINTENANCE (PRORATED FOR 015 DAYS)	*	50.16
			WHY: MONTHLY CHARGES		
			WHEN: 03/16/20-03/30/20		
			WHERE: DONNA ISD WHO: SOLIS ATTENDANCE		29.3
			WHAT: MAINTENANCE (PRORATED FOR 015 DAYS)	1	29.0
			WHY: MONTHLY CHARGES	1	
			WHEN: 03/16/20-03/30/20 WHERE: DONNA ISD	1	
			WHO: SOLIS COUNSELORS	s	29.3
			WHAT MAINTENANCE (PRORATED FOR 019 DAYS)		20.0
			WHY: MONTHLY CHARGES		
			WHEN: 03/12/20-03/30/20 WHERE: DONNA ISD		
			WHO: DAEP	s	35.6
			WHAT: MAINTENANCE (PRORATED FOR 019 DAYS)	- •	00.0
			WHY: MONTHLY CHARGES WHEN: 03/12/20-03/30/20		
			WHEN: 03/12/20-03/30/20 WHERE: DONNA ISD		
			WHO: DHS	s	35.6
			WHAT: MAINTENANCE (PRORATED FOR 019 DAYS)	1	
			WHY: MONTHLY CHARGES WHEN: 03/12/20-03/30/20		
			WHERE: DONNA ISD		
			WHO: DHS REGISTER	\$	35.60
			WHAT: MAINTENANCE (PRORATED FOR 019 DAYS)		
			WHY: MONTHLY CHARGES WHEN: 03/12/20-03/30/20		
			WHERE: DONNA ISD	1	
			WHO: MIGRANT DEPT.	\$	35.66
			WHAT: MAINTENANCE (PRORATED FOR 019 DAYS) WHY: MONTHLY CHARGES	1	
			WHEN: 03/12/20-03/30/20		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	\$	35.6
_			WHAT: MAINTENANCE (PRORATED FOR 019 DAYS) WHY: MONTHLY CHARGES		
			WHEN: 03/12/20-03/30/20		
			WHERE: DONNA ISD		
			WHO: TESTING DEPT. WHAT: MAINTENANCE (PRORATED FOR 020 DAYS)	\$	35.6
			WHY: MONTHLY CHARGES		
			WHEN: 03/11/20-03/30/20		
			WHERE: DONNA ISD		
		,	WHO: DHS MIGRANT WHAT: MAINTENANCE (PRORATED FOR 020 DAYS)	- \$	37.7
			WHY: MONTHLY CHARGES		
			WHEN: 03/11/20-03/30/20	1	
			WHERE: DONNA ISD		
			WHO: MAINTENANCE OFFICE WHAT: MAINTENANCE (PRORATED FOR 020 DAYS)	- \$	37.7
			WHY: MONTHLY CHARGES		
			WHEN: 03/11/20-03/30/20		
7.1			WHERE: DONNA ISD		
- 1/			WHO: SALINAS FRONT OFFICE WHAT: MAINTENANCE (PRORATED FOR 020 DAYS)	\$.	37.7
			WHY: MONTHLY CHARGES		
			WHEN: 03/11/20-03/30/20		
			WHERE: DONNA ISD		
			WHO: SAUCEDA FRONT OFFICE WHAT: MAINTENANCE (PRORATED FOR 022 DAYS)	- \$	37.7
			WHY: MONTHLY CHARGES		
			WHEN: 03/09/20-03/30/20		
77		75	WHERE: DONNA ISD	1,	
			WHO: HR WHAT: MAINTENANCE AGREEMENT WHY: PRORATED ALLOWANCE		41.9
	3		WHEN: 03/05/20-03/20/20		
		E ²	WHERE: DONNA ISD]	
			WHO: CHILD NUTRITION MEETING AREA WHAT: MAINTENANCE(PRORATED FOR 020 DAYS)	\$	192.1
			WHAT: MAINTENANCE(PRORATED FOR 020 DAYS) WHY: MONTHLY CHARGES		
			WHEN: 03/11/20-03/30/20		
			WHERE: DONNA ISD		
	L	L	WHO: HR	\$	37.7

	9	Unifirst Corporation Texas	WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: DECEMBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL		077.54
4/30/2020	1150306	Industrial Services	WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6 WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS WHEN: MARCH 2020 (03/06) WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS FOR SCHOOL BEAUTIFICATION **WEEKLY CHARGE FOR MATS IS \$65.40 (WEEK DATES IS	3	277.50
		<i></i>	EVERY FRIDAY) WHO: NELDA CALDERON WHAT: MAT RENTALS FOR THE MONTH OF MARCH 2019 WHEN:MARCH 2020 WHERE: WA TODD MS	\$	196.20
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT. WHO-DANIEL TREVINO WHAT-MATS & DRY MOPS WHY-NEEDED FOR FLOORS AND DOOR ENTERANCE	\$	84.0
	1150306 Total	<u> </u>	WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	50.4 3,229.3
	1150307	Valley Scoreboards Sales & Service	REPAIRS TO SCOREBOARD FOR THE GYMS AT DONNA NORTH HS AND VETERANS MS POWER SUPPLY WHO: MARICHALAR WHAT: REPAIR HE SCHOOL YEAR WHERE: DNHS WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR UIL GAMES FOR ATHLETIC SEASON	•	915.0
	1150307 1150307 Total	Service	WHY: NEEDED FOR OIL GAMES FOR ATTILETIC SEASON	\$	915.0
	1150308	Valley Trophies, LLC	RFP 010819-445 Shipping/Freight Who: Veterans Middles School Counselors What: Awards for the end of the year ceremonies When: 2019/2020 school year Why: End of the Year promotion Ceremonies Original invoice did not cover Shipping Charges. Po # 18074	\$	25.0
			Who: Singleterry Elementary What: Teacher of the Year Plaque When: 2019-2020 school year Where: to be presented at the end of the year. Why: Teacher of the year will receive a plaque at the end of the year. Who: Singleterry Elementary Pre-k to %th Grade students	\$	38.9
	1150308 Total		What: End of the year trophies When: 2019-2020 school year Where: To be passed out to the students who are receiving awards. Why:Students will receive Kinder tassels. Medals and trophies for en	\$	1,567,6 1,631.6
			WHO: JARRIAGA WHEN: 2/25/20 WHERE: EXECUTIVE GOLF WHAT: GOLF MEET		200.0
	1150309	Village Executive Golf Course	WHY: STUDENT MEAL WHO: J ARRIAGA WHEN: 3/2/20 WHERE: EXECUTIVE GOLF WHAT: GOLF MEET WHY: ENTRY FEE	\$	200.0
			WHO: JARRIAGA WHEN: 3/9/20 WHERE: GOLF COURSE WHAT: GOLF MEET		
		-	WHY: ENTRY FEE WHO: SMS GOLF WHEN: 2/10/20 WHERE: EXECUTIVE GOLF COURSE WHAT: GOLF MEET	\$	100.0
	1150309 Total		WHY: ENTRY FEE	\$	700.0
	1150310	Wal-Mart Community	WHO: DHS TOPY 20/SCHOLARS WHAT: PHOTO DISPLAY WHEN: MAY 2020 WHERE: DHS WHY: TOP 20/SCHOLARS	\$	274.3
	1150310 Total		What: Studio 49 SX 2000 Rosewood. Who: Ricardo D. Moreno, Runn Elementary Music. When: Fiscal Year 2019-2020 / February 21, 2020. Where: Runn Elementary Music Room, C-2. Why: Instruments will be used by students	\$	274.
	1150311 1150311 Total	West Music Company	during instruction and performances.	\$	633. 633.
	1150311 Total	Whataburger Corporate Accounting	WHO: A SANCHEZ WHEN: 3/3/20 WHERE: ECON HS WHAT: BOYS SOCCER WHY: STUDENT MEAL WHO: A SANCHEZ	\$	196.
			WHEN: 3/7/20 WHERE: VELA HS WHAT: BOYS SOCCER WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/22/20	\$	210.
			WHER: 2/22/20 WHERE: ED VELA WHAT: JV SOFTBALL WHY: STUDENT MEAL	\$	122,

			REGION ONE ESC: 19-AGNECY-0000050-E1		
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
	I		WHEN: MARCH 1 - 31, 2020		1.5
			WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES FOR		
4/30/2020	1150301	Sysco Food Services	CTE CULINARY A	\$	1,694.43
,			WHO: CTE TEACHER D GARZA WHAT: GROCERIES		
			WHEN: MARCH 5-31,2020		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES	\$	1,408.52
196.00	1150301 Total		LIGHT TOWER 5000 WATT DIESEL	\$	3,102.95
			WHO: CORPUS/ MARICHALAR		
			WHAT: RENTAL OF EQUP.		
			WHEN: 2020 GIRLS TRACK SEASON WHERE: DNHS		
Finally and the	1150302 1150302 Total	Tejas Equipment Rental & Sales	WHY: NEEDED IN ABLE TO RUN A TRACK MEET	\$	550.14
	1130002 Total		WHO: DNHS MARIACHI	•	550.14
			WHAT: PLAQUES		
			WHEN: MARCH 2020		
	1150303	Texas Music Festivals, LLC	WHERE: HARLINGEN, TEXAS		40.00
B m _ EVI	1150303 Total	. Ondo Hiddle I Gaurais, LLC	WHY: STUDENTS WILL BE PERFORMING AT THE HPAC	\$	40.00 40.00
			WHO: CTE TEACHER ELDA GONZALEZ WHAT: SUPPLIES		.5.55
]			WHEN: FY 2019-2020		
]	П		WHERE: DHS WHY: INSTRUCTIONAL RESOURCES NEEDED FOR COMPETITION RUSK		
	1150304	The Burmax Co., Inc.	DEEPSHINE DIRECT HAIR COLOR PINK	s	1,077.91
	1150304 Total	HESSELLEN HOLDEN CO. CO. CO.	TELESCOPERIOR REPORT OF THE PROPERTY OF THE PR	\$	1,077.91
]			Who: Singleterry Elementary Library What: Premium Label protectors	1	
]			When: 2019-2020 school year	1	
			Where: for library books fro stuedents Why:Premium label protectors for the library books		
	1150305	The Library Store, Inc.	barcodes.	\$	181.63
	1150305 Total		IFP 061119-493	\$	181.63
			WHAT: OPEN PO FOR MOPS/MATS		
			WHY: RENTAL ON MOPS AND MATS		
		Halfant Composition Tours	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1150306	Unifirst Corporation Texas Industrial Services	WHERE: ENTRANCE AND BACK DOOR		125.48
	1130300	industrial Gervices	WHO: BUSINESS OFFICE MAT/MOPS	-	125.48
			((\$100.00 PER MONTH))		

			RFP 061119-493		
-1			DIP ATTACHED	l	
			WHO: MAINT/JOSIE	l	
	i		WHAT: MOPS/MATS		
			WHEN; September 2019-August 2020. WHERE: MAINT		
			WHY: MOPS NEEDED	\$	46.40
			Open po from September 2019-August 2020		
			#587-19		
1				l	
			What: Dust mops and floor mats		
			Where: Warehouse	l	
			Why: Needed to maintain facility clean Who: Warehouse	l	
			When: Sept 2019-Aug 2020	s	18.20
			RFP 061119-493	T .	10.20
			October 2019 thru August 2020		
			Open Account		
			Who: Custodial Department		
	-		What: Dust mops rentals		
1			Where: District wide use		
1			When: October 2019- August 2020 Why: Dust mops rentals needed throughout the year		2 274 76
			where: Sauceda Middle School	-	2,271.75
10			Who: Laura Henandez/Asst. Principal	1	
			when: December 2019 to August 2020	1	
	-	-	Why: Pay Mats from December 2019 to August 2020 What: Mat-4x6 Vist Great I		31.50
			WHO-AP SOLIS CAMPUS	*	31.50
		-	WHEN- MONTH OF MARCH	1	
			WHERE- AP SOLIS CAMPUS	l	
I			WHAT- FLOOR MATS WHY- TO KEEP OUR SCHOOL SAFE AND CLEAN MONT OF MARCH		63.94
			WHO- AP SOLIS CAMPUS	۳	03.84
	[_	WHEN-MONTH OF MARCH	1	
			WHERE- AP SOLIS CAMPUS WHAT- FLOOR MATS		
l			WHY- TO KEEP OUR SCHOOL SAFE AND CLEAN MONTH OF MARCH	s .	63.94
			THE TO LEEF OUT OUT OF EATH OF MARCH	LΨ	03.94

			M/hat. Equipment Panair/Daf	_	
,			What: Equipment Repair/Ref. Where: All District Cafeterias		
			When: April, 2020		
1			Why: Daily Operations/TDA Compliance		
45000000	4450000	S A S General Building Services	Who: Child Nutrition Program	\$	00 040 50
4/30/2020	1150293	Inc	RFP: 091917-368 What: Preventive Maint /Equipment Repair	-\$	28,343.53
			Where: All District Cafeterias		
			When: April, 2020		
			Why: Daily Operations/TDA Compliance		
1	1		Who: Child Nutrition Program RFP: 091917-368		9,869.14
	1150293 Total		RFF. 091917-300	s	38,212.67
	1100200 10101		WHO: CTE JULIO NAVARRO, ENGINEERING AND ROBOTICS INSTRUCTOR	 	00,000
1			WHAT: IRON KITS		
			WHEN: 2019 - 2020 SCHOOL YEAR		
1			WHERE: DONNA HIGH SCHOOL WHY: KITS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE		
	1150294	SHI	ENGINEERING AND ROBOTICS STUDENTS	\$	206.00
			Who: Delila Cardenas		
			What: Keyboard and mouse Where: Technology Dept.		
			When: 3/12/2020-3/23/2020	k	
			Why: Keyboard to replace old one. Logitech ERGo K860 Ergonomic Split Keyboard	\$	186.70
			Who: Singleterry Elementary Teachers What: Cable	4	
			When: 2019-2020 school year		
1			WHere: For classroom use Why: VGA Cables will be used to connect laptops to projectors /elmo machines for		
			teacher use.	\$	306.00
	1150294 Total			\$	698.70
		3 (9-100)\	Who: Savina Macias		
			What: March Book Fair When: March 2020		
			Where: M. Rivas Library		
	1150295	Scholastic, Inc.	Why: Annual book fair March Book Fair	\$	1,003.80
	1150295 Total			\$	1,003.80
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: COMPETITION ATTIRE WHEN: 2/21/20		
1			WHERE: DNHS		
	1150296	SkillsUSA, Inc.	WHY: SKILLS USA COMPETITION OFFICIAL RED JACKET	\$	945.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SKILLS USA ITEMS		
			WHEN: FY 2019-2020 WHERE: DNHS		
			WHY: SKILLS USA COMPETITION ZOOM GRID 15" TSA COMPUTER BAGPACK	\$	381.00
			WHO: CTE TEACHER ELDA GONZALEZ WHAT: ATTIRE		
			WHEN: FY 2019-2020		
			WHERE: DHS	s	215.00
		c	WHY: STUDENT UNIFORM FOR COMPETITION SKILLS USA	1	215.00
			WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT UNIFORM		
			WHEN: FY 2019-2020		
			WHERE: DHS		400.00
	1150296 Total	11 11-21	WHY: STUDENT UNIFORM FOR COMPETITION WOMEN'S OFFICIAL WHITE POLO	\$ \$	492.00 2.033.00
	TIOUZOU TUIGI		WHO: DONNA HIGH SCHOOL	1	2,000.00
			WHAT: DUAL CREDIT CLASSES		
			WHEN: SPRING 2020	1	
		South Toyas Callaga ala Child	WHERE: DHS WHY: INSTRUCTOR COST FOR THE STUDENTS ENROLLED BY THE DISTRICT	1	
	1150297	South Texas College c/o Child Development DeptLASS	FOR THE SPRING 2020 SEMESTER	\$	8,883.20
	1150297 Total	231010pmont 20ptEA00		\$	8,883.20
			WHO: MARICHALAR		
		110	WHAT: REPAIR	1	
			WHEN: OCTOBER 2019 WHERE: DNHS		
1			WHY: REQUIRED BY UIL THAT SCOREBOARDS MUST BE IN WORKING	1	
		Spectrum Corporation	CONDITION	\$	505.56
	1150298			\$	505.56
	1150298 1150298 Total		Mhar Basslinda Navers		
			Who: Rosalinda Navarro What: Strip Binding Tane	Ť	
			Who: Rosalinda Navarro What: Strip Binding Tape When: Year Round		
			What: Strip Binding Tape	-	
	1150298 Total		What: Strip Binding Tape When: Year Round Where: M. Rivas Why: To be used with the binding machine to be able to make booklets Fastback super	4	
	1150298 Total	Spiral Binding Company, Inc.	What: Strip Binding Tape When: Year Round Where: M. Rivas	\$	928.00
	1150298 Total	Spiral Binding Company, Inc.	What: Strip Binding Tape When: Year Round Where: M. Rivas Why: To be used with the binding machine to be able to make booklets Fastback super strip	\$	928.00 928.00
	1150298 Total	Spiral Binding Company, Inc.	What: Strip Binding Tape When: Year Round Where: M. Rivas Why: To be used with the binding machine to be able to make booklets Fastback super	\$	
	1150298 Total	Spiral Binding Company, Inc.	What: Strip Binding Tape When: Year Round Where: M. Rivas Why: To be used with the binding machine to be able to make booklets Fastback super strip WHO: MAINT/NORBERT WHAT: INSPECTIONS WHEN: JAN 2020	\$	
	1150298 Total 1150299 1150299 Total	3.033	What: Strip Binding Tape When: Year Round Where: M. Rivas Why: To be used with the binding machine to be able to make booklets Fastback super strip WHO: MAINT/NORBERT WHAT: INSPECTIONS WHEN: JAN 2020 WHERE: DIST WIDE	\$	928.00
	1150298 Total	100	What: Strip Binding Tape When: Year Round Where: M. Rivas Why: To be used with the binding machine to be able to make booklets Fastback super strip WHO: MAINT/NORBERT WHAT: INSPECTIONS WHEN: JAN 2020	\$	

		1			
<i>4/</i> 30 <i>/</i> 2020	1150284	Navarro, Rosalinda	Who: Rosalinda Navarro What: Reimbursement When: February 27 & 28, 2020 Where: Austin, Texas Why: Attended the APPLE HQ Visit Conference Hotel stay for February 27, 2020	\$	670.26
THE PROPERTY	1150284 Total			\$	1,164.86
	1150285 1150285 Total	North Alamo Water Supply	WHAT: WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	9,595.98 9,595.98
			Who: Technology Dept./ Director David Chavez	•	0,000.00
	Tr.		What: mileage for tech Pablo Pantoja When: March 2020		
	1150286	Pantoja, Pablo De Jesus	Where: Tech travels to assign campuses Why: monthly for mileage for techs	\$	77.81
	1150286 Total	and the state of the second state of the second	TAKES WATER AND THE RESIDENCE OF THE PROPERTY	\$	77.81
	1150287	Peter Piper Pizza	What: Students meal (pizza) allowance. Who: Ruth Trevino & Hector Molina, WA Todd Band. When: March 12 or 13, 2020. Where: Harlingen Performing Arts Center / M.S. Sub/Non-Varsity Concert & Sight-reading. Why: Meals to be provided for students partic Who: Julian S. Adame Elementary 2nd grade students	\$	217.85
			what: Lunch meal (2 slices of pizza, drink, 4 tokens, and ice cream included)		
			when: March 31, 2020		
	4450007 T-1-1		where: Peter Piper Pizza in McAllen, Texas why: end of the year field trip	\$	367.36
	1150287 Total	Port Isabel High School	WHO: DNHS WHEN: 2/27-29/20 WHERE:PORT ISABEL WHAT:BASEBALL TBA WHY: ENTRY FEE	\$	585.21 250.00
- 12 1	1150288 Total	TO THE STATE OF TH		\$	250.00
	1150289	Positive Promotions	WHAT: AWARDS NEEDED FOR END OF THE SCHOOL YEAR WHEN: 2ND SEMESTER - SCHOOL YEAR 2019- 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: AWARDS FOR STUDENTS' ACHIEVEMENTS		664 04
	1150289 Total	. Common romonomo	THE PROPERTY OF STREET OF A STREET OF STREET O	\$	664.81 664.81
	1150290	Region One Educational Service Center	School Bur Driver Certification Class Workshop #125880 Place: Region One ESC Date: Feb. 22 & 29, 2020 and March 7, 2020 Drivers: Robert Joseph Drasner & Arturo Rivera Who: Daniel Trevino What: School Bus Driver Certification Class (20 Hour) Wh	\$	300.00
			WHAT: Registration Fees to Attend Workshop #138238 WHO: Karen Nieto, principal WHEN: March 10, 2020 WHERE: JP LeNoir Elem.		
			WHY: Provide staff development conferences to all members. WHO SAN JUANITA FRANCO PRINCIPAL WHAT REGION ONE WORKSHOP WHEN FEBRUARY 7, 2020 FRIDAY WHERE REGION ONE EDINBURG, TEXAS WHY INCREASE STUDENT PERFORMANCE ************************************	\$	120.00
			WHO: Ms. Ofelia Alvarez WHAT: Workshop#138238 WHEN: March 10,2020 Tuesday WHERE: Region One Edinburg, TX WHY:To learn more specific tools that strengthen meaningful conversations within PLC teams to have a more powerful impact on student learning.	\$	120,00
	-	×	What: Registration fee for Workshop # 138238 Where: Region One Edinburg TX Why: Professional Development When: March 10, 2020 ***Reference PO 181756. PO was keyed in for 690.00 and was supposed to be keyed in for 960.00 WHO: TEACHERS: N. VILLEGAS R.TORRES, C. VARGAS, D. MONTANYO, O. PEREZ, C. PEREZ, H. NANEZ WHAT: REGISTRATION FEES	\$	270.00
1			WHERE: REGION ONE		
are sprayer and	1150290 Total	North Control of the	WHY: PROFESSIONAL DEVELOPMENT WHEN: MARCH 10, 2020	\$	570.00
AND THE PROPERTY OF THE PARTY O	1100290 Olai	The state of the s	WHO: CTE TEACHER JULIO NAVARRO WHAT: KIT WHEN: FY 2019-2020	\$	1,500.00
	1150291	Rev Robotics	WHERE: DHS WHY: INSTRUCTIONAL RESOURCES FTC STARTER KIT		4 054 00
C2 NA 112 C	1150291 Total		THE THE STITLE STATE OF THE STA	\$	1,251.62 1,251.62
	1150292	Rocafuerte, Francisco	WHO: SAUCEDA MS CHOIR WHAT: ACCOMPANIST WHEN: MARCH 9-11, 2020 WHERE: SAUCEDA MS WHY: ACCOMPANIST/ VOCAL COACHING FOR CHOIR STUDENTS.	\$	220.00
	1150292 Total		WHO: VETERANS MS CHOIR WHAT: ACCOMPANIST WHEN: MARCH 9-11, 2020 WHERE: VETERANS MS WHY: ACCOMPANIST/VOCAL COACHING FOR CHOIR STUDENTS.	\$	220.00
					440.00

·	11.1		WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES		
	20.726	MARTIN FARM & RANCH	WHEN: FY 2019-2020 WHERE: DNHS		
4/30/2020	1150275	SUPPLY, INC	WHY: INSTRUCTIONAL RESOURCES LISTER CLIPPER SET	\$	1,073.00
	1150275 Total		WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: HOG PANELS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: AG FARM WHY: TO HOG PROOF SOME OF THE PENS AND TO REPLACE THE DAMAGED	•	1,723.00
	1150276	MCCOYS BUILDING SUPPLIES	PANELS	\$	494.80
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: WOOD SHAVINGS WHEN: MARCH 2020 WHEN: DONNA HIGH SCHOOL		
			WHY: WOOD SHAVINGS WILL BE USED FOR LIVESTOCK PROJECT DURING THE		427.00
	1150276 Total		RGVLS	\$	177.90 672.70
			WHO: ADRIAN ROBLEDO WHAT: YAMAHA EUPHONIUM #481243 DEDENT BELL, VALVE WORK, RELIGN HO WHERE: DONNA NORTH HIGH SCHOOL WHEN: MARCH 2020		
	1150277	MELHART MUSIC CENTER	WHY: INSTRUCTIONAL SUPPLIES	\$	850.00
			WHO: DNHS BAND WHAT: REPAIRS WHEN: MARCH 2020 WHERE: DNHS	172	
		30.2	WHY: STUDENTS NEED INSTRUMENTS REPAIRED TO USE FOR COMPETITION. WHO: DNHS FINE ARTS	\$	325,00
			WHAT: INSTRUMENT CHEMICAL CLEAN WHEN: APRIL 2020 WHERE: DNHS, VETERANS, SAUCEDA MS WHY: INSTRUMENTS ARE NEEDED TO GET CLEAN DUE TO THE COVID-		2,660.00
	1150277 Total			Š	3,835.00
			OPEN PURCHASE ORDER- FOR THE MONTH OF APRIL 2020 UNFORSEEN OCCURRENCES		
			RFP 010819-453 DIPATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL		
			WHEN: APRIL 1-30, 2020		
	1150278	Matt's Cash & Carry	WHERE: DIST WIDE WHY: EMERGENCIES	\$	496.35
			Who: Julian S. Adame Elementary Music what: 5 gallon matt's bldg red buckets when: 2019-2020 school year where: Julian S. Adame Elementary		
	17		why: instructional materials are supplemental to upgrade the entire educational program on the campus.	s	89.55
	1150278 Total			\$	585.90
	1150279	Migrants in Action/Motivating, Inspiring & Achieving	WHO: DNHS MIGRANT STUDENTS WHAT: REGISTRATION FEES WHEN: 03/05/20 THURSDAY WHERE: MERCEDES CIVIC CENTER WHY: STUDENT LEADERSHIP CONFERENCE REQUESTER: DAVID CAMPBELL	s	1,920.00
	1150279 Total	anaparing & Actioning		\$	1,920.00
			who: Julian S. Adame Elementary what: kendwood belt clips KBH-10 when: 2019-2020 school year where: Julian S. Adame Elementary why: instructional materials are supplemental to upgrade the entire educational program		
	1150280	Mobile Relays LLC	on the campus. G2, PO1, SD4	\$	495 00
	1150280 Total		STUDENT MEAL WHO: J RUIZ WHEN: 3/6-7/20 WHERE: HARLINGEN WHAT: TOURNAMENT PLAY	*	495.00
	1150281	Mr. Gatti's Pizza #409 - Harlingen		\$	49.00
	1150281 Total		Who: Daniel Trevino	\$	49.00
	er.		What: Jumbo Roll Red Wypall Towel Where: Bus Barn When; February 2020		
	1150282	Msc Industrial Supply Co.	Why: Items needed for shop use.	\$	1,018.12 1,018.12
16	1150282 Total		WHO: CTE DEPARTMENT WHAT: ADVERTISEMENT WHEN: FY 2019-2020 WHERE: TELEMUNDO NEWS WHY: PROMOTE THE CTE DEPARTMENT AND STUDENTS NOTICIAS 40 LOCAL AM NEWS		4,999.70
	1150283	NBC Universal Media, LLC	AWINEWS	\$	
	1150283 1150283 Total	NBC Universal Media, LLC	Who: Rosalinda Navarro What; Reimbursement When: February 19-21, 2020	\$	4,999.70

4000000	4450007 T-1-1			1	
4/3U/2020	1150267 Total		WHO: CTE TEACHER D GARZA	\$	540.62
l			WHAT: STUDENT UNIFORM		
l			WHEN: FY 2019-2020 WHERE: DNHS	1	
	1150268	Jean's Restaurant Supply	WHY: INSTRUCTIONAL RESOURCES CHEF'S JACKET COAT	\$	531.2
THE WORLD	1150268 Total		Who: Singleterry Elementary Library , Ester Quintanilla	\$	531.28
l			What: New Library Books		
			When: 2019-2020 school year		
	1150269	Junior Library Guild	Where: to be located in the library for students to check out. Why: Students will have access to new library books for educational reading.	١.	005.0
STATE OF THE REAL PROPERTY.	1150269 Total	Julior Library Guild	vvily. Students will have access to new library books for educational reading.	\$	985.8
			What: Food/Groceries		
			Where: All District Cafeterias When: April, 2020		
			Why: Daily Operations/TDA Compliance		
l	4450070	Johann Food Consists	Who: Child Nutrition Program	١.	
= BHV=	1150270 1150270 Total	Labatt Food Service	Region One 19-Agency 000049	\$	7,711.3 7,711.3
\neg			who: Julian S Adame Elementary Lifeskills what: lakeshore paper tray blue	1	7,771.0
			when: 2019-2020 school year where: Julian S. Adame Elementary		
			why: instructional materials are supplemental to upgrade the entire educational special		
	1150271	Lakeshore Learning Materials	education program on the	\$	87.3
	1150271 Total		WHAT: Instructional materials, EV3 Intellegent Brick	\$	87.3
l			WHO: Eunice Gonzalez, Robotic coach WHEN: 2019-2020 school year		
	4450070	t one Education	WHERE: JP LeNoir Elem.	١.	
	1150272 1150272 Total	Lego Education	WHY: Provide students supports and resources in academic success.	\$	214.0
			REFERENCE P.O. 181231	1	£ 14.U
			BUYBOARD 549-17 COVER ENGINE ASSY WHO-DANIEL TREVINO		
	-		WHAT-REFERENCE P.O. 181234	1	
			WHY-DID REQUISITION FOR \$526.03 INSTEAD OF \$562.03		
	1150273	Longhorn Bus Sales,	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020	١.	36.0
110.0	1150273 Total	congnorn bus dates,	等性疾病性的现在分词 医克勒氏性 医克勒氏 (All Company of the Company	\$	36.0
			WHAT: ITHINKWRITE ULTRA DURABLE HEADSET USB	1	
			WHO: ALL CLASSROOMS (2 EACH) RMS: 101,102,103,104,105,106,107,112,113,P1,P2,P3,P4,P5,P6,P7,P8)		
			WHERE: 3D ACADEMY		
	1150274	MOA Taskaslass tas	WHEN: ACADEMIC SCHOOL YEAR	1.	
	11502/4	M&A Technology, Inc.	WHY: NEEDED FOR TELPAS SPEAKING PRACTICE What: Memory for computer	\$	873.2
			When: 2020		
- 1			Why; Fix Computer in Comp. Lab Where: computer lab		
			Who: Josie Gonzalez, Computer Lab Manager	s	49.9
			WHAT: OKI C612 BLACK CARTRIDGE WHEN: 2019-2020		
			WHERE: SCIENCE DEPT. WHO: FLOR GOMEZ		
			WHY: ITEM NEEDED FOR OFFICE USE.	\$	508.8
			WHO: CTE DAVID MORENO, DIRCTOR OF CTE		
			WHAT: COLOR PRINTER AND CARTRIDGES WHEN: 2019 - 2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL	L	
-+			WHY: PRINTER WILL BE UTILIZED FOR DAILY AND WEEKLY REPORTS WHO: CTE WILMA VASQUEZ, BARBER INSTRUCTOR	\$	963.7
			WHAT: COLOR PRINTER	1	
			WHEN: 2019 - 2020 SCHOOL YEAR	1	
ļ			WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE	1	
			BARBER STUDENTS	\$	264.9
I		*	WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES		
			WHEN: 2019-2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL		
$\overline{}$			WHY: INSTRUCTIONAL PURPOSES Who: Rosalinda Navarro	\$	2,248.
			What: Color printer	1 =	
			When: Year Round	1	
			Where: Front Office Why; Needed to print graph and chart to show students growth in testing, grades and		
			improvement.	\$	713.
	7		Who: Singleterry Elementary Counselor, Magda Trevino	Г	
ı			What: Black and white Printer When: 2019-2020 school year	1	
	I I		Where: To be used in the counselor's office. Why:Counselor will have access to an OKI	1	
F					
F			432 dn Black/White printer for reports.	\$	249.
,			432 dn Black/White printer for reports. WHO-DANIEL TREVINO	\$	249.
-			432 dn Black/White printer for reports. WHO-DANIEL TREVINO WHAT-DKI C610 BLACK CARTRIDGE WHY-NEEDED FOR PRINTERS	\$	249,
F. Comment	4450274 7-1-1		432 dn Black/White printer for reports. WHO-DANIEL TREVINO WHAT-OKI C610 BLACK CARTRIDGE	\$	2,161.
ES SAN	1150274 Total		432 dn Black/White printer for reports. WHO-DANIEL TREVINO WHAT-OKI C610 BLACK CARTRIDGE WHY-NEEDED FOR PRINTERS WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020		2,161.
ES (CA)	1150274 Total	MARTIN FARM & RANCH	432 dn Black/White printer for reports. WHO-DANIEL TREVINO WHAT-DKI C610 BLACK CARTRIDGE WHY-NEEDED FOR PRINTERS	\$	2,161. 8,034.2

4/30/2020	1150258	Guerrero Efrain	Who: Singleterry Elementary What: Motivational Presentation Good Choices, Safety, and Antibully When: Friday, March 13, 2020 Where: Singleterry Elementary Why: Students will recieve a session on making Good choices, and being a good citizen etc	\$	450.00
	1150258 Total		WHO: DNHS CHOIR	\$	450.00
	1150259	Guerrero, Vicente	WHAT: REIMBURSEMENT WHEN: FEB 12-15, 2020 WHERE: SAN ANTONIO WHY: TEACHER ATTENDED TMEA CONFERENCE	\$	341.22
	1150259 Total			\$	341.22
	1150260	Hernandez-Mendoza, Jorge D.	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: March 2020 Where: Tech travels to assign campuses Why: monthly mileage for techs iconBlank.gifSpecial instructionsfechnician goes to campuses to work on work	\$	92.72
	1150260 Total		WHO: R LEAL WHEN: 2020 FOOTBALL PREVIEW WHERE: DONNA NORTH	\$	92,72
	1150261	High School Sports Magazine	WHAT: HSSM WHY: 2020-2021 SCHOOL YEAR	\$	447.50
	1150261 Total			\$	447.50
	1150262	Home Depot	WHAT: NEVERKINK GARDEN HOSE 100 FT WHERE: A.M. OCHOA ELEMENTARY WHO: CUSTODIAL DEPARTMENT WHEN: 2019-2020 SCHOOL YEAR WHY: SUPPLIES NEEDED TO MAINTAIN CAMPUS/CAMPUS BEAUTIFICATION	\$	481.82 481.82
	1150262 Total		WHO- AP SOLIS TEACHERS WHERE- AP SOLIS CAMPUS WHEN-MARCH 2020 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ADOBE PHOTOSHOP CC	•	401.02
	1150263	INSIGHT PUBLIC SECTOR, INC.		\$	346.00
	1150263 Total		(WHAT) IXL SITE LICENSE (GRADES 3-5: 225 STUDENTS) SUBJECTS: MATH AND ELA NEW BUILDING (WHO)SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2019-2020	\$	346.00
	1150264	IXL Learning, Inc.	(WHY) ONLINE LICENSE FOR STUDENT USE.	\$ \$	2,165.00 2,165.00
	1150264 Total	Intech Southwest Services, Lic	WHAT: TEXAS INSTRUMENTS TI-84 PLUS CE EZ SPOT TEACHER PACK GRAPHING CALCULATOR USB BATTER, MEMORY BACKUP BATTERY GREY/YELLOW PACK OF 10 WHO: MATH DEPT (112, 113 AND 107) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: provide teachers with techno Who: David Chavez/ Mr. Rana	\$	8,322.00
			What: HP Chromebooks , licencse and accidental damage protection Where: Technology Dept. When: Feb. 26,2020-Feb. 28,2020 Why: Chromebooks are needed to assign to C&I to help Mr. Ozuna with trainings Math Dept. WHO:Testing Dept.	\$	1,691.94
			WHAT: Laptop WHEN: 2019-2020 WHERE: District wide WHY: Laptop will be for use by homebound students that need be take STAAR state assessments.	\$	719.75
	1150265 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF APRIL2020 UNFORSEEN OCCURRENCES ************************************	•	10,733.69
	1150266	JOHNSTONE SUPPLY	WHY: EMERGENCIES	\$	63.68
	1150266 Total		WHO: J RUIZ WHEN: 3/6-7/20 WHERE: HARLINGEN WHAT: TOURNAMENT PLAY	\$	63.68
	1150267	Jason's Deli-Coastal Deli	WHY: STUDENT MEA WHO: R CORPUS WHEN: 3/13/20 WHERE: WESLACO WHAT: GIRLS TRACK WHY: STUDENT MEAL	\$	69.90 195.72
			WHO: S CAMPBELL WHEN: 2/18/20 WHERE: ED NORTH WHAT: V BBALL GAME WHY: STUDENT MEAL WHO: T GARCIA WHEN: 3/6/20 WHERE: DNHS WHAT: V SOCCER WHY: STUDENT MEAL	\$	110.00

		(V)	(4)		10
4/30/2020	1150249	Elliott's Custom Golf	WHO: ARRIAGA WHAT: EQUIPMENT WHEN: 2019-2020 GOLF SEASON WHERE: SAUCEDA MS WHY: FOR ATHLETES FOR GOLF SEASON	\$	259.86
LESSON BROWN	1150249 Total	SWEWERSHIPS STATES	在联系的AMATATATATATATATATATATATATATATATATATATA	\$	259.86
Dings to come	1150250 1150250 Total	Forde-ferrier	Whp: Rosalinda Navarro What; Professional Development When: Jan 31, 2020 and February 8, 2020 Where: M. Rivas Why; To provide focus, small group instruction that extends learning opportunities fro TIER Two and TIER Three students. 1/2 day training	\$	3,000.00
			WHAT: FCA FUNDRAISING	_	0,000.00
	1150251	Freedom Fundraising	WHEN: 2019-2020 SY WHERE: WA TODD MS WHY: EOY FIELD TRIP WHO: FCA STUDENTS	\$	3,067.88
CONTROL LINE	1150251 Total	品。数据为中国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国	D.与APPATER M. M. A.	\$	3,067.88
	1150252	Gali's, LLC	WHO: CTE TEACHER MARIO MIRELES WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES REDMAN FULL TRAINING SUIT		2,917.00
College College	1150252 Total	Out of LEO	WITT: INOTROCTIONAL REGOONGES REDINANT FOLL TRAINING SOIT	\$	2,917.00
8	1150253	Garcia, Crystal L.	WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services	s	103.93
100	1150253 Total	era digita e una la traditional de la constitución		\$	103.93
	1150254	Gateway Printing/Supply	WHAT: CLASSROOM SUPPLIES WHEN: SECOND SEMESTER SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS' USE IN CLASSROOMS WHY: SUPPLIES NEEDED FOR STUDENTS' USE IN THE CLASSROOM	\$	368.58
			WHAT: HAND2MIND ETA FOUR PAN ALGEBRA WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: OSCAR HERNANDEZ - 3D ACADEMY STUDENTS WHY: PROVIDE TEACHERS AND STUDENTS WITH MANIPULATIVES FOR HANDS- ON ACTIVITIES SUCH AS PRESENTATIONS, EXPERIMENTS AND DEMONST What: Lamintors for classroom	\$	605,86
			When: 2020 Where: Stainke Elementary Why: to use for project in classroom Who: All Stainke Teachers	s	1,201.55
			Where: STainke Elementary Why: to use for projects in classroom What: Glue sticks and Gun Who: All Stainke Teachers When: 2020	s	666.75
			Who: Social Studies Department What: Office Supplies When: 2019-2020 School Year Where: Social Studies Department Why: Office supplies are needed for day-to-day office operation Point Guard Flair Stick	=	000.70
			Porous Pint Pen, Medium, 0.7 mm, Assorted Ink	\$	484.77
72	1150254 Total		SECTION OF THE PROPERTY OF THE	\$	3,327.51
	1150255	Grace Heritage Ranch I I C	who 1st grade teachers what field trip 1st grade when march 13, 2020 friday where grace heritage ranch lyford, texas why students will take local field trips that meet state required TEKS		656.00
A THE COST	1150255 Total	S. GOV TIONING THEOUTELY		\$	656.00 656.00
			WHO: MAINT/JORGE WHAT: PARTS FOR CHILLER WHEN: MARCH 2020 WHERE: DHS CHILLERS		
	1150256	Grainger	WHY: REPAIRS NEEDED	\$	148.59
	1150256 Total		WHO: CTE TEACHER AMANDA CEDILLO ESMER LOPEZ WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS	\$	148.59
		Granmund Office C. 15th	WHY: INSTRUCTIONAL RESOURCES	i i	
	1150257	Greenwood Office Outfittersdba, Buffalo Business Products	INVOICE DATE: 10-11-19	١.	00.04
	1150257	Salato Salatos FIVALAS	WHO: CTE TEACHER AMANDA CEDILLO ESMER LOPEZ WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$	63.64
		= -	INVOICE DATE: 10-7-19 WHO: CTE TEACHER AMANDA CEDILLO ESMER LOPEZ WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$	59.27
1			INVOICE DATE: 9.25.19	_	
SPEATSON PART	1150257 Total	Particular services and service and their	INVOICE DATE: 9-25-19	\$	7.45 130.36
	IVIUI		The second secon	1.0	130.30

4/30/2020	1150243	Clary Business Machines	who: migrant department what: 75"touch screen with android 6, 2GBBran & 64 GB Storage 5.1 OS keyboard and flush wall mount when: current school year where: migrant department why: screens will be checked out to the middle schools, high schools, 3-	\$	10,780.0
	1150243 Total			\$	10,780.0
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: BANNER WHEN: FY 2019-2020 WHERE: DNHS		
	1150244	Copy Zone	WHY: INSTRUCTIONAL RESOURCES BANNERUP PRINT AND INSTALL 33X81 WHO: CTE TEACHER AMANDA CEDILLO WHAT: PET BOWLS	\$	150.
			WHEN: FY 2019-2020 WHERE:DNHS WHY: INSTRUCTIONAL RESOURCES PET BOWL 12 OZ 6 1/4" D X 2 1/4"	\$	349.
	1150244 Total			\$	499.
	1150245 1150245 Total	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE.	\$	265. 265.
	1130243 10tal	-	What Library supplies when: 2020	Ť	200.
			why: need for library books		
	1150246	Demco, Inc.	Where: Stainke Elementary Who: Criselda Perez, Librarian	\$	195.
		55,100, 1,10	WHO: DNHS LIBRARY WHAT: SANDUSKY LEE MOBILE STORAGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS		
			WHY: SORAGE AND ORGANIZATION PURPOSES WHO: PREVIOUS LIBRARIAN ANITA GONZALEZ	\$	3,309.
			WHAT: SHIPPING AND HANDLING CHARGES THAT WERE NOT INCLUDED IN PO #166433 AND PO #166766 WHY: NEED TO PAY SHIPPING		
			WHEN: 2019 SCHOOL YEAR THIS REQUISITION IS BEING KEYED IN BECAUSE SHIPPING AND CHARGES WERE NOT		79.
	1150246 Total			\$	3,585
			WHAT: CONTRACT BASE CHARGE		
			WHY: MONTHLY BASE RATE WHEN: 03/14/2020-04/13/2020		
			WHERE: DONNA ISD		
	1150247	Digital Office Systems	WHO: DISTRICT WIDE	\$	1,531
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 03/18/20-04/17/20		
			WHERE: DONNA ISD	١	
			WHO: DAEP	\$	31
			WHAT: CONTRACT BASE RATE & OVERAGE CHARGE WHY: MONTHLY CHARGES	Ì	
			WHEN: 03/18/20-04/17/20 AND 02/18/20-03/17/20		
			WHERE: DONNA ISD	7201	1211
			WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE	\$	54
			WHEN: DONNA ISD		
		2400	WHO: ADM. INTAKE	\$	42
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 03/14/20-04/13/20		
			WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.	\$	343
	1200		WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES	1	
			WHEN: 03/14/20-04/13/20 WHERE: DONNA ISD		
	9-10-1		WHO: DISTRICT WIDE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES	\$	3,201
			WHEN: 03/18/20-04/17/20	1	
			WHERE: DONNA ISD		
			WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTLY CHARGES	\$	42
			WHEN: DONNA ISD		
			WHO: ACADEMICS	\$	108
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	1888	Ça
			WHO: CACERES COUNSELORS	\$	42
			WHAT: OPEN PO FOR MONTHLY RATE AND OVERAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		<u> </u>	WHERE: DONNA ISD WHO: GUZMAN FRONT OFFICE	\$	187
	1150247 Total			\$	5,586
	1		Who: Julian S. Adame Elementary 3rd grade students/staff what: 2 charter buses @ 1250.00 each when: March 13, 2020 where: Corpus Christi, Texas		
	1150248	ESCAMILLA TOUR BUSES, LLC	why; end of the year field trip	\$	1,250
			who: Julian S. Adame Elementary 3rd-5th grade Student Council students what: charter bus (1) when: February 27, 2020		
			where: Austin, Texas		

	<u> </u>		NAME OF AA JOIN OF THE STATE OF		- 1
			What: Medals and Trophies When: 2020 Where: Stainke Elementary		
		CHAMPION AWARDS and	Who: Stainke Students		
4/30/2020	1150233	Apparel	Why: for the end of year awards	\$	1,197.95
			Who: Rosalinda Navarro What: Student Recognition		
			When: May 2020		
			Where: M. Rivas		
			Why; Student recognition of Honor rolls, Attendance, Reader, Achievement Achievement	١.	
Later March Control	1150233 Total		Award	\$	906.75
			WHO: J RUIZ	*	2,104.70
			WHEN: 2/15/20		
			WHERE: LOS LAGOS WHAT: UIL TOURNAMENT PLAY		
	1150234	CICI'S PIZZA #281	WHY: STUDENT MEAL	s	56.00
	1150234 Total			\$	56.00
			Who: Technician Dept./ Director David Chavez	I	
	1150235	Campos, Joseph Michael	What: mileage for tech Joseph Campos When: March 2020 Where: tech travels to assign campuses Why: monthly mileage for techs		126.29
Charles Teles	1150235 Total	Campos, occopii Midridoi	A PARAMETER OF THE PROPERTY OF	\$	126.29
			Who: Technology Dept./ Director David Chavez	_	
	4450000	On and Alasta	What: mileage for tech Alexis Cavazos When: March 2020	١.	
F 1000 - C	1150236 1150236 Total	Cavazos, Alexis	Where: techs travels to assign campuses Why: monthly mileage for techs	\$	126.66
	1130230 Total		Who: Gloria Cepeda	\$	126.66
			What Consultant Services		
			When: January 14 2020 - June 18, 2020	l	
			Where Veterans Middle School Why: Consulting Services- Ensuing that the School leaders are engaging in interventions	l	
			that improve campus.	l	
	1150237	Cepeda, Gloria E.	Goals 2 SD1 PO 3	s	850.00
MISS SCHOOL SE	1150237 Total	And the last the second second	CONTRACTOR AND AND AND AND AND AND AND AND AND AND	\$	850.00
			Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: March 2020		
	1150238	Cepeda, Rolando	Where: Tech travel to assign campuses Why: monthly mileage for techs		54.87
Cress Comme	1150238 Total		DESTRUCTION OF THE PROPERTY OF	\$	54.87
			WHO: Erica Cereceres, Speech Therapist Assistant		
			WHAT: Mileage Reimbursement WHEN: February 2020		
			WHERE: Special Ed. Department		
	1150239	Cereceres, Erica	WHY: To Provide Therapy to students as required by ARD	s	69.93
	1150239 Total		Definition (表現の情報を表現できないなど) In Company and Company (In Company In C	\$	69.93
			WHO: A SANCHEZ WHEN: 2/13/18		
			WHERE: DNHS		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL **NEED PAY REMAINING BALANCE COACH WENT OVER	1	
	1150240	Chick Fil A Weslaco	AMOUNT**	\$	175.00
			WHO: B MENDOZA WHEN: 3/12/20		
			WHERE: DONNA		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL WHO: GRIMALDO	\$	312.50
			WHEN: 1/19/19		
			WHERE: HARRELL MS		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL ** NEED TO PAY REMAING BALANCE COACH WENT OVER	l	
			AMOUNT**	l	
			INVOICE DATE:1-19-19	s	16.00
			WHO: J MARTINEZ	T*	10.00
			WHEN: 3/2/18		
			WHERE: WESLACO WHAT: BASKETBALL		
			WHY: STUDENT MEAL		
			INVOICE DATE: 3-2-18	\$	104.00
			WHO: R CORPUS WHEN: 3/12/20		
			WHEN: 3/12/20 WHERE: DONNA		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	156.25
BUT REVELLED	1150240 Total		MANATI CARRY CARE RACKRACK FOR NOTEROOK	\$	763.75
	+0	C1	WHAT: CARRY CASE BACKPACK FOR NOTEBOOK WHEN: 2019-2020	1	
			WHERE: SCIENCE DEPT.	1	
		VI. 2	WHO: EMILY ANDERSON	1	
	1150241	Cielo Office Products	WHY: ITEM NEEDED FOR OFFICE/INSTRUCTIONAL USE	\$	219.46
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: SUPPLIES WHEN: FY 2019-2020		
			WHERE:DNHS	1	
		_	WHY: INSTRUCTIONAL RESOURCES GEOGRAPHICS DRAMA BLUE BORDER		
	4450044 T-1-1	WARRIED STREET, THE REST OF THE PARTY OF THE	BLANK CERTIFICATES	\$	317.32
A STATE OF THE PARTY OF THE PAR	1150241 Total	ADMINISTRAÇÃO DE LEGIS	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES	\$	536.78
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
	1150242	City Of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	8,667.03
I The same of the same of	1150242 Total				8,667.03

	2.5	,	WHO: CTE TEACHER GONZALEZ,TORRES,GARZA WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE: DHS		
4/30/2020	1150221	All Valley Screen Printing	WHY: STUDENT UNIFORM FOR COMPETITION BAW SHORT SLEEVE FISHING SHIRT CORAL	\$	734.58
	1150221 Total	All Valley Victory Sports Apparel,	Who: Veterans Middle School Dance Team Dulce Medrano What: Jerzee's When: 2020 Season Where: Veterans Middle School	\$	3,574.04
	1150222 1150222 Total	Inc	Why: To wear for competition Nationals	\$	360.00 360.00
		200000 400 1000	Who: Student Engagement Department What: Girls shoes When: 2019-2020 School Year Where: District Homeless Students		
	1150223 1150223 Total	Amigo Store	Why: Support Homeless Students	\$	550.00 550.00
	1150224	Apple, inc.	Who: David Chavez/ Mr. Rana What: Apple ipads, Apple Care, Jamf and Covers Where: Technology Dept. When: Feb. 26,2020-Feb. 28,2020 Why: Apple ipads are needed to Assign to C&I to help Mr. Ozuna Math Dept. 2 ELA-2 Science -1 Social Studies-1 10.2	\$	2,706.00
	1150224 Total		WHO: N. MEDINA	\$	2,706.00
	4450225	Athletic Cuerty Inc	WHAT: ADIDAS TIERRO GK PANT#Z11474 4M 2L WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER SEASON	s	1,540.35
	1150225 1150225 Total	Athletic Supply, Inc		\$	1,540.35
			WHO: T GARCIA WHEN: 3/10/20 WHERE: VELA WHAT: SOCCER GAME		
	1150226 1150226 Total	BAR-B-CUTIE SMOKEHOUSE	WHY: STUDENT MEAL	\$	175.00 175.00
	1100220 10161		WHO: ARRIAGA WHAT: GIRLS SOFTBALL SUPPLIES WHEN: 2019-2020 GIRLS SOFTBALL SEASON WHERE: SAUCEDA MS		
	1150227	BSN Sports, LLC	WHY: NEEDED FOR SEASON FOR STUDENT ATHLETES WHO: ARRIAGA	\$	1,359.50
			WHAT: GOLF EQUIPMENT WHEN: 2019-2020 GOLF SEASON WHERE: SAUCEDA MS WHY: GAME CLOTHING FOR SEASON. WHO: CTE TEACHER MARIA ALDAPE WHAT: SUPPLIES	\$	590.00
			WHEN: FY 2019-2020 WHERE:DNHS WHY: STUDENT UNIFORM WMNS ROAV TRAINING SHOE DARK GREY	\$	471.60
	1150227 Total		WHO: J RUIZ	\$	2,421.10
	1150228	BAR-B-CUTIE SMOKEHOUSE	WHEN: 1/31/20 WHERE: MISSION WHAT: UIL TOURNAMNET PLAY WHY: STUDENT MEAL	\$	65.00
	1150228 Total		WHAT: LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL LEARNING COMMUNITIES AT WORK, THIRD EDITION (A PRACTICAL GUIDE TO ACTION FOR PLC TEAMS AND LEADERSHIP) WHO: ALL CLASSROOM TEACHERS WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR	\$	65.00
	1150229	Barnes & Noble, Inc.	WHY: PROVIDE TEACHER WHO: CTE TEACHER JESUS AMAYA WHAT: TEXTBOOKS WHEN: FY 2019-2020 WHERE: DNHS	\$	492.24
	1150229 Total		WHY: INSTRUCTIONAL RESOURCES INTRODUCTION TO ARCHITECTURE	\$	528.00 1,020.24
	1150230	CARDINAL'S SPORT CENTER INC	WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2020 FOOTBALL OFF SEASON WHERE: DNHS WHY: USED FOR STUDENTS NUTRITION FOR OFF SEASON FOOTBALL	\$	1,935.00
	1150230 Total	CASTILLO, VERONICA	WHO: Veronica Castillo, Speech WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$	1,935.00
	1150231 Total		WHO- AP SOLIS - L'MONTES, C'PERSALES, V'GOMEZ,E GAMEZ, G'SOLIS WHEN- JAN 2020 WHAT- LAPTOPS WHERE- AP SOLIS CLASSROOM 203,518,508,517,303	\$	58.09
	1150232 1150232 Total	CDW-Government LLC, CDW Government	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS LAPTOPS	\$	3,458.00 3,458.00

4/24/2020	1150213	Valero Fleet Services (ACC1#7152 1660)	WHAT: GAS CARD WHEN: MARCH 12-14, 2020 WHY: BASEBALL TOURNAMENT WHERE: EDINBURG, TX WHO: DHS ATHLETICS RECEIPT		20.00
100 Sept. 100 Se	1150213 Total	ACCT W 102 1000)	MINO. DIS ATTILETIOS RECEIPT	\$	37.11
4/24/2020 Total				s	40,000,04
Total		_	Who: CNP What: Equipment When: 19-20 Where: All Dist Cafeterias	-	10,038.04
4/29/2020	1150214	Jean's Restaurant Supply	Why: TDA Compliance/Daily Complinace	\$	132,316.39
	1150214 Total		A CONTROL OF THE CONT	\$	132,316.39
800 V. 1800 V. 1800	1150215 1150215 Total	PRINT WORKS	WHAT: KN95 FACE MASKS WHY: STAFF USE WHEN: SY2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE	\$	39,150.00 39,150.00
4/29/2020				Ť	
Total			WHO: MARICHALAR	\$	171,466.39
4/30/2020	1150216	AG-PRO TEXAS	WHAT: REPAIR WHEN: APRIL 2020 WHERE: DNHS WHY: GATER NEEDS TO BE SERVICES FOR ATHLETIC SEASON	\$	770.92
A STATE OF THE PARTY OF THE PAR	1150216 Total	and the second s	WHO: MAINT/LUIS S	\$	770.92
	1150217	API NATIONAL SERVICE GROUP, Inc	WHAT: 5 YR INSPECTION WHEN: FEB 2020 WHERE: 3D WHY: STATE REQUIRED WHO: MAINTALUIS S	\$	2,234.33
			WHAT: 5 YR INSPECTION WHEN: FEB 2020 WHERE: DNHS WHY: STATE REQUIRED	\$	21,656.59
			WHO: MAINT/LUIS S WHAT: INSPECTIONS WHEN: JAN 2020 WHERE: 3-D WHY: STATE REQUIRED		415.00
			WHO: MAINTILUIS S WHAT: INSPECTIONS WHEN: JAN 2020 WHERE: ADAME WHY: STATE REQUIRED	\$	745.00
In the state of	1150217 Total	Description of the second seco		\$	25,050.92
	1150218	AVID Center	WHO: DNHS TEACHER MARISSA MARTINEZ WHAT: REGISTRATION FEE WHEN: JULY 2019 WHERE: SAN ANTONIO, TX WHY: AVID COORDINATOR (MR. CARDENAS) REGISTERED HER FOR CONF. SHE WAS UNAWARE OF REGISTRATION	\$	825.00
	1150218 Total	SUBMER TO BE THE STATE OF THE S	WHO: CTE TEACHER MARIA ALDAPE	\$	825.00
	1150219	AWARDS UNLIMITED, INC	WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BANNER HOSA WHO: CTE TEACHER MARIA ALDAPE WHAT: UNIFORM WHEN: FY 2019-2020 WHERE: DNHS WHY: STATE COMPETITION GARMENT BAG HOSA	\$	392.65 472.88
SERVENCE	1150219 Total			\$	865.53
	1150220 1450220 Total	Airgas USA,LLC	Who: SgtMaj Rogelio De Leon/ ROTC Dept What: Cylinder Lease Renewal When: April 2020 Where: Donna High School CTE Bldg/ ROTC Dept Why: the lease is renewed on a yearly basis as part of the marksmanship program. Lease Cycle	\$	103.37
n in the second	1150220 Total	angene and the later with the first from 12 of the design of the	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: UNIFORM WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHY: WELDING STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA	\$	103.37
	1150221	All Valley Screen Printing	COMPETITON	\$	1,174.50
			WHO: CTE TEACHER EDDIE GARZA WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE: DHS WHY: SKILLS USA COMPETITION STUDENT WILL USE 2 EACH DICKIES 80Z RELAXED FIT COTTON FLAT FRONT PANT WHO: CTE TEACHER ELDA GONZALEZ WHAT: SUPPLIES FOR COMPETITION WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES NEEDED FOR COMPETITION OGIO CARBON	\$	1,173.24
			PACK	\$	491,72

		Whataburger Corporate	WHO: A SANCHEZ WHEN: 2/29/20 WHERE: ECON HS WHAT BOYS SOCCER		
4/23/2020	1150204	Accounting	WHY: STUDENT MEAL WHO: J RUIZ WHEN: 3/6/20 WHERE: HARLINGEN	\$	207.59
			WHAT: TOURNAMENT WHY: STUDENT MEAL	\$	51.14
			WHO: J RUIZ WHEN: 37/120 WHERE: HARLINGEN WHAT: TOURNAMENT PLAY		
			WHY: STUDENT MEAL WHO: ROBOTIC STUDENTS	\$	41.66
			WHAT: COMPETITION LUNCH WHEN: 3/07/2020 WHERE: HARLINGEN		
			WHY: COMPETITION WHO: Sergio Lopez, Special Olympic Coordinator	\$	69.00
			WHAT: Athlete Meals WHEN: Saturday, February 29, 2020 WHERE: Mission Texas WHY: to compete in the special olympic basket ball tournament	s	564.75
	1150204 Total			\$	934.14
			WHAT: COPY CHARGES WHY: MONTHLY BILLING WHEN: 02/29/20-03/29/20		
	1150205	Xerox Financial Services LLC	WHERE: DONNA ISD	s	7,642.05
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WHAT: LEASE PAYMENT WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	\$	14,214.74
	1150205 Total			\$	21,856.79
			What: Insurance Consultant Where: Donna ISD When: March, April, and May 2020		
			Why: Consultant for district wide insurances	2	4 500 00
	1150206 1150206 Total	Gallagher Benefit Services, Inc.	Who: Safety and Risk Management	\$	4,583.33 4,583.33
	2.75	Miracle Medical Equipment &	What: Diabetic Supplies for our employees Where: Safety and Risk Management When: March 2020 Why: To help diabetic employees with supplies		
	1150207 1150207 Total	Supp	Who: DISD employees	\$	8,673.50 8,673.50
	1150207 Total		WHO- R DIAZ MATH DEPT WHERE- AP SOLIS WHEN- 2019-2020 WHAT- CALCULATORS		0,070.00
	1150208	Mccormick's Enterprises Incorp	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	1,871.52 1,871.52
	1150208 Total		WHO: DNHS DIVERSE LEARNERS WHAT: DRIFIT SHIRTS WITH PRINT WHEN: APRIL 15, 2020 WHERE: DNHS		1,071.02
	1150209	Rodriguez Screen Printing & Embroidery	WHY: SHIRTS WERE ORDERED BY STAFF AND PARENTS TO SPPORT AUTISM MONTH	\$	816,00
	1150209 Total		WHO: DNHS SOCCER GIRLS WHAT: LC4L VINYL STICKER WHEN: 2019-2020 SOCCER SEASON WHERE: DNHS	\$	816.00
	1150210	Texas Music Festivals, LLC	WHY: ITEMS WERE SOLD TO SOCCER FANS TO SUPPORT OUR LADY CHIEFS SOCCER	\$	5,437.50
4/23/2020	1150210 Total			\$	5,437.50
Total			WHAT: KN95 FACE MASKS	\$	859,835.78
			WHY: PROTECT SCHOOL PERSONNEL WHEN: SY2019-2020 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF		
4/24/2020	1150211 1150211 Total	PRINT WORKS	BUSINESS/FINANCE	\$	9,980.00 9,980.00
		Valero Fleet Services	WHAT: GAS CARD WHEN: MARCH 12-14, 2020 WHY: BASEBALL TOURNAMENT WHERE: EDINBURG, TX	50	
	1150212	(ACCT#7152 1660)	WHO: DHS ATHLETICS RECEIPT	\$	20.93
	1150212 Total		WHAT: GAS CARD WHEN: MARCH 12-14, 2020 WHY: BASEBALL TOURNAMENT	\$	20.93
	1150213	Valero Fleet Services (ACCT#7152 1660)	WHERE: EDINBURG, TX WHO: DHS ATHLETICS	\$	17.11

-		+	IVA/net- Vehicle Maint		
	ŀ		What: Vehicle Maint Where; CNP		
			When: 19-20		
			Why: Daily Operations/TDA Compliance		
4/23/2020	1150195	Toyota Lift Of South Texas	Who: CNP	\$	190.00
MARIN VERSON	1150195 Total		THE REPORT OF THE PROPERTY OF	\$	190.00
			WHO: NELDA CALDERON		
	[WHAT: MAT RENTALS FOR THE MONTH FOR OF FEBRUARY 2020		
		Uniford Commention Towns	WHEN:JFEBRUARY 2020		
	1150196	Unifirst Corporation Texas Industrial Services	WHERE: WA TODD MS WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT.		04.00
A PARTICIPATION OF THE PARTICI	1150196 Total	niqualital Services	WHIT.MAINTAIN A FONCTIONAL AND PRODUCTIVE WORKING ENVIORMENT.	\$	84.00
	11001001010		What: C STEM LESSON	· P	04.00
	1		WHEN: MARCH 12,2020		
			WHO: 6TH GRADE AVID STUDENTS		
		University of Texas RIO	WHERE: EDINBURG TX		
	1150197	GRANDE VALLEY	WHY: COLLEGE READINESS ACTIVITIES	\$	102.00
L. LOWER WILLIAM	1150197 Total			\$	102.00
			What: Breakfast Allowance		
			Who: Mr. Jose Valdez When: March 1-4, 2020		
	100		Why: TASBO 2020		
	1150198	VALDEZ, JOSE LUIS	Where: Houston, TX	•	585.84
ALCOHOLD BY	1150198 Total			\$	585.84
			WHAT: Student Entry fees	_	000.01
			WHO: Eunice Gonzalez, 2nd Grade Teacher WHEN: March 12, 2020		
			WHERE: JP LeNoir Elem.		
	1150199	VNC	WHY: Provide student/staff recognition/celebration with End of Year Field Trip	\$	300.00
Esta Principalitations	1150199 Total	es reconstruction admires communication	MARIAT TO V. Indo place quant	\$	300.00
l			WHAT: T.O.Y. Jade glass award WHO: Teachers		
			WHEN: March 26,2020		
			WHERE: DHS BAND HALL		
	1150200	Valley Trophies, LLC	WHY: WILL BE AWARDED TO TEACHERS OF THE YEAR 2020	s	1,222.80
PLANE TOWN	1150200 Total	CONTROL DE CONTROL		\$	1,222.80
			WHO: DNHS BAND TEACHER (GUSTAVO VILLEGAS)	-	.,
			WHAT: REIMBURSEMENT		
			WHEN: FEB 12-15, 2020		
			WHERE: SAN ANTONIO, TEXAS		
	1150201	Villagas Gustava E. Is	WHY: TEACHER ATTENDED TMEA CONFERENCE WITH STUDENTS THAT		470.00
five a five mate	1150201 Total	Villegas, Gustavo E. Jr.	ADVANCED.	\$	170.00 170.00
	1100201 Total		WHAT: GAS CARD	-P	170.00
			WHEN: MARCH 12-14, 2020		
			WHY: BASEBALL TOURNAMENT		
			WHERE: EDINBURG, TX		
	1150202	WEX BANK	WHO: DHS ATHLETICS	\$	17.11
			WHAT: GAS CARD		
			WHEN: MARCH 12-14, 2020		
			WHY: BASEBALL TOURNAMENT WHERE: EDINBURG, TX		
			WHO: DHS ATHLETICS RECEIPT		40.93
	1150202 Total		EACATION TO ATTREE TO STEEL TO THE STEEL TO	\$	58.04
			WHAT: PROFESSIONAL SERVICES	_	00.04
			WHY: GENERAL SERVICES		
			WHEN: RENDERED THROUGH: DECEMBER 15, 2019	ĺ	
			WHERE: DONNA ISD		
	4450000		WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	١.	4 === =:
· · · · · · · · · · · · · · · · · · ·	1150203	Kyle PC	FINANCE WHAT: PROFESSIONAL SERVICES	\$	1,708.50
			WHY: GENERAL SERVICES		
			WHEN: RENDERED THROUGH: FEBRUARY 15, 2020		
	1		WHERE: DONNA ISD		
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
			FINANCE	\$	2,983.50
	5		WHAT: PROFESSIONAL SERVICES		
			WHY: INVESTIGATION		
			WHEN: DECEMBER 15, 2019 WHERE: DONNA ISD		
			WHO: POLICE & SECURITY DEPARTMENT	s	7,282.85
			WHAT: PROFESSIONAL SERVICES	-	1,202.05
			WHY: INVESTIGATION		
			WHEN: FEBRUARY 15, 2020		
			WHERE: DONNA ISD		
			WHO: POLICE & SECURITY DEPARTMENT	\$	17,659.10
			WHAT: PROFESSIONAL SERVICES WHY: PIA RAQUEL MARTINEZ 2019		
8			WHEN: DECEMBER 15, 2019		
			WHERE: DONNA ISD	1	
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	1	
			FINANCE	s	1,636.75
			WHAT: PROFESSIONAL SERVICES		
			WHY: PIA RAQUEL MARTINEZ 2019	l	
			WHEN: FEBRUARY 15, 2020	ı	
			WHERE: DONNA ISD	l	
			WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	۱.	F4 00
AWARD SHOP	1150203 Total	STREET WAS BUILDING	FINANCE	\$	51.00 31,321.70
	1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				31,321.70

	1150181 Total		WHO: Jessica Morado, PEIMS/DISD	\$	150.0
			WHEN: 2019-2020 School year		
			WHERE: DISD Campuses/DISD Dept. WHY: The PEIMS dept needs these items	l	
	1150182	Positive Promotions	because Ms. Morado, Mr. J. Guevara and Ms. M. Torres, Programmer give reports to DISD staff that need any kind of informa	\$	385.3
	1150182 Total	Positive Promotions	DISD stall that need any kind of informa	\$	385.3
			WHAT: WASTE SERVICES		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	l	
			WHERE: DONNA ISD	l	
	1150183	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	380.9
	1150183 Total		WHO: DNHS BAND DIRECTOR (ADRIAN ROBLEDO)	\$	380.9
			WHAT: MEAL REIMBURSEMENT		
	95		WHEN: FEB 12-16, 2020 WHERE: SAN ANTONIO, TEXAS WHY: ATTENDED THE	١.	
	1150184 1150184 Total	ROBLEDO, ADRIAN	TMEA CONFERENCE	\$	206.7
	1150164 TOTAL	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	What: Staff members meal reimbursement. February 12, 2020 meal allowance.	╫	200.
			Who: Cassandra Ramos, Donna HS Choir. When: February 12-15, 2020.		
	1150185	Ramos, Cassandra	Where: Henry B. Convention Center / TMEA Convention. Why: Meals to be reimbursed for attending convention	\$	190.0
	1150185 Total	Rainus, Cassairdia	Wily. Meals to be remindused for attending convention	\$	190.0
			What: TEACHER CHARGES FOR SUBHUB SERVICES		
			Who: DONNA ISD When: Feb. 1-29, 2020		
		Region One Educational Service	Where: HUMAN RESOURCES		
	1150186	Center	Why: WILL PAY FOR SUBS CALLED IN FOR TEACHERS ABSENCES		227,415.5
	1150186 Total		MILIO, Non Consider Diagnosticion	\$	227,415.5
			WHO: Nora Gonzalez, Diagnostician WHAT: Bateria IV Woodcock-Munoz complete Battery with Case		
			WHEN: 2019-2020 School Year WHERE:Special Ed. Dept.		
	1150187	Riverside Insights	WHY: to determine eligibility of student services for diverse learners district wide.	\$	30,921.5
	1150187 Total		WHAT: MILEAGE	\$	30,921.5
			WHY: EXPENSE VOUCHER		
			WHEN: 03/01/20-03/31/20	ļ	
	1150188	Romeros, Hermelinda H.	WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$	2,297.4
	1150188 Total			\$	2,297.4
100			WATER OLIVE		
			WATER PUMP WHAT? UNIT REPAIR	i	
			WHEN? 2019-2020		
			WHERE? DISD POLICE		
			WHO? 910 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
	1150189	Rudy's Auto Electric	PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A	\$	211.8
		9			
			WHAT? UNIT REPAIR WHEN? 2019-2020		
			WHERE? DISD POLICE		
			WHO? 912		
			WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A	s	867.5
		-		1	
			WHAT? UNIT REPAIR WHEN? 2019-2020		
			WHERE? DISD POLICE		
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	1 1		WHO? S5		
			WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		110
	1150189 Total		WHO? S5	s	446.8 1,526.1
	1150189 Total		WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT	\$	
	1150189 Total		WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR	\$	
	1150189 Total		WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT	\$	
	1150190	SHI	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1	\$ \$	1,526.1
		SHI	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS	\$ \$	446.8 1,526.1 245.8 245.8
	1150190	SHI	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT	\$ \$	1,526.1
	1150190	SHI	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year	\$ \$	1,526. 245.
	1150190 1150190 Total		WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year WHERE: JP LeNoir Elem.	\$ \$	1,526. 245. 245.
	1150190 1150190 Total 1150191	SHI Scholastic Book Fair	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year	\$ \$	1,526. 245. 245.
	1150190 1150190 Total		WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year WHERE: JP LeNoir Elem. WHY: Provide district initiative for students at the library		1,526. 245. 245.
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	1150190 1150190 Total 1150191 1150191 Total 1150192 Total	Scholastic Book Fair Scholastic, Inc.	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year WHERE: JP LeNoir Elem. WHY: Provide district initiative for students at the library (WHAT) CHECK REQUESTED TO COVER INVOICE FOR SCHOLASTIC BOOK FAIR HELD AT SALAZAR ELEMENTARY. (WHO)ISELA GONZALEZ - LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MARCH 2 - 5, 2020 (WHY) INVOICE FOR SCHOLASTIC BOOK FAIR. Where: Sauceda Middle School Who: Crystal Ramirez/Student Council When: Saturday, March 14, 202 Why: B-B-Q- Plates Meat Potato Salad Rice Beans Bread B-B-Q Sauce	\$ \$	1,526. 245. 245. 1,176. 1,176. 1,974. 1,974.
	1150190 1150190 Total 1150191 1150191 Total 1150192 Total 1150193	Scholastic Book Fair Scholastic, Inc.	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year WHERE: JP LeNoir Elem. WHY: Provide district initiative for students at the library (WHAT) CHECK REQUESTED TO COVER INVOICE FOR SCHOLASTIC BOOK FAIR HELD AT SALAZAR ELEMENTARY. (WHO)ISELA GONZALEZ - LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY. (WHO)ISELA GONZALEZ - LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MARCH 2 - 5, 2020 (WHY) INVOICE FOR SCHOLASTIC BOOK FAIR. Where: Sauceda Middle School Who: Crystal Ramirez/Student Council When: Saturday, March 14, 202 Why: B-B-Q- Fundraiser for for Student Council What: B-B-Q- Plates Meat Potato Salad Rice Beans Bread B-B-Q Sauce WHO: DNHS CHOIR	\$	1,526. 245. 245. 1,176. 1,176. 1,974. 1,974.
	1150190 1150190 Total 1150191 1150191 Total 1150192 Total 1150193	Scholastic Book Fair Scholastic, Inc.	WHO? S5 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFQ#091917-366A WHAT: EPSON CUSTOM MICRO ADJUSTABLE PROJECTOR MOUNT WHEN: 2019-2020 SCHOOL YEAR WHERE: ROOM 1 WHO: DISCOVERY UNIT WHY: NEED TO MOUNT PROJECTOR FOR SAFETY OF STUDENTS WHAT: Payment for Book Fair WHO: Stephen Montalvo, Librarian WHEN: 19-20 School Year WHERE: JP LeNoir Elem. WHY: Provide district initiative for students at the library (WHAT) CHECK REQUESTED TO COVER INVOICE FOR SCHOLASTIC BOOK FAIR HELD AT SALAZAR ELEMENTARY. (WHO)ISELA GONZALEZ - LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MARCH 2 - 5, 2020 (WHY) INVOICE FOR SCHOLASTIC BOOK FAIR. Where: Sauceda Middle School Who: Crystal Ramirez/Student Council When: Saturday, March 14, 202 Why: B-B-Q- Plates Meat Potato Salad Rice Beans Bread B-B-Q Sauce	\$	1,526. 245. 245. 1,176. 1,176. 1,974. 1,974.
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			What: French Horn String, Instrument Repairs.		
	7,		Who: Joe Barrera, AP Solis Band. When: Spring 2020.		
4/23/2020	1150169 1150169 Total	MELHART MUSIC CENTER	Where: AP Solis Middle School Bandhall. Why: Repair instruments.	\$	459.00 929.00
	7,35,700 10101		WHO: JOANNA MARTINEZ WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/23/20 WHERE: AUSTIN, TX	•	929.00
NIST PARTE	1150170 1150170 Total	Martinez, Joanna	WHY: ON RAMPS PROFESSIONAL DEVELOPMENT	\$	76.80
	1130170 Total		What: Galaxy Traveler Quest. Portable PA. Who: Matias Rivera, Donna HS Band. When: Spring 2020-Fall 2020. Where: Rio Grande Valley performing-competing sites.	3	76.80
	1150171	Mccormick's Enterprises (ncorp	Why: Needed portable metronome and audio tracks. What: Shipping charges in reference to purchase order #181887. Who: Matias Rivera, Donna HS Band. When: Spring 2019-2020 school year. Where: Rio Grande Valley performing-competing sites. Why: Shipping charges needed processed before placing order	\$	299.99
	1150171 Total	LUMBER COMPLETE A TENSOR MORPHE		\$	52.53 352.52
22	1150172	Mid Valley Office Supplies & Art Center	WHAT: Technology Certificates WHO: Ariana Casares, Counselor WHEN: May 21, 2020 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration for the EOY Award ceremonies.	\$	251.65
	1150172 Total	MidAmerican Energy Services,	WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 10	251.65 05,756.06
	1150173 Total		What: Staffs meal reimbursement. February 12, 2020 meal allowance.		05,756.06
	1150174	Molina, Hector A.	Who: Hector Molina, WA Todd Band. Who: Hector Molina, WA Todd Band. When: February 12-15, 2020. Where: Henry B. Convention Center - San Antonio, Tx TMEA. Why: Meals to be reimbursed for attending convention.	\$	181.00
	1150174 Total		WHO: SAUCEDA MS CHOIR	\$	181.00
	1150175	Mr. Gatti's Pizza #409 - Harlingen	WHAT: MEAL ALLOWANCE WHEN: MARCH 9, 2020 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL SIGHT READING,	\$	133.00
	1150175 Total		WHO: Special Ed. Speech Pathologist district wide WHAT: Goldman-Fristoe Test of Articulation Third Edition, Spanish WHEN: 2019-2020 School year WHERE: Special Ed. Dept.	\$	133.00
- Branca -	1150176 1150176 Total	NCS Pearson, Inc.	WHY: Requested Items for assessment and evaluation of all referred students fo	\$	1,924.38
			What: Ensemble rehearsal techniques and professional development services. Who: Matias Rivera, Donna HS Band. When: April 2020 Where: Donna High School Fine Arts. Why: In order to prepare for upcoming festivals,		1,024.00
	1150177 1150177 Total	Nelson, Neil C.	competitions and classroom assignments. P	\$	1,800.00
			where: Sauceda Middle School Who: Karina Robeldo/Principal When: School Year 2020 Why: Need Lockdown 2 Replacement locking handles	•	1,000,0
	1150178 1150178 Total	Nightlock RGV Distributor LLC	What: Lockdown 1(16002) Low Profile- Instlation Fee for rooms 200 and 214	\$	201.9
	1150179	Pallais, Daniel	WHO: DANIEL PALLAIS WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/23/20 WHERE: AUSTIN, TX WHY: ON RAMPS PROFESSIONAL DEVELOPMENT		25.70
- Organia We	1150179 Total	Sea subject to the three subjects before	主要是这种特征的特殊的特殊的经验特别的completed and an interpretation of the analysis of the property of the complete of the com	\$	25.70
	1150180	Peter Piper Pizza	WHAT: PIZZA MEAL WHEN: MARCH 12,2020 WHERE: EDINBURG TX WHO: 6TH GRADE AVID STUDENTS WHY: COLLEE READINESS ACTIVITIES	\$	201.25
			What: Students meal allowance. Who: Alexis Alba, AP Solis Band. When: March 12, 2020. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals to be provided.	s	337.5
	=		WHO: VETERANS MS BAND WHAT: MEAL ALLOWANCE WHEN: MARCH 13, 2020 WHERE: HARLINGEN, TX WHERE: HOLDEN'S WILL BE COMPETING IN UIL AND SIGHT READING.		362.6
1742 15	1150180 Total	MARKET POLICE PROPERTY.	SANITATION AND SAFETY SERVICE	\$	901.3
			REGION ONE ESC: 19-AGENCY-000055		
	<		QUOTE: SERVICE AGREEMENT ID: 64-13124 for 2 SITES		
			WHO: CTE DEPT - CULINARY ARTS WHAT: SANITATION AND SAFETY SERVICES WHEN: OCTOBER 2019 - MAY 2020 WHERE: DHS / DNHS		
	1150181	PortionPac Chemical Corporation		\$	150.0

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WHERE: DONNA ISD WHO: TODD BANDHALL \$ 116.		5		\$ 116
WHAT: OPEN PO FOR COPIER LEASE	100		WHAT: OPEN PO FOR COPIER LEASE	
WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		1	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
I WITCH, OCT LEWDER 2018 I FINOUGH AUGUST 2020			WHERE: DONNA ISD	

			WHO: JOSHUA HILTON WHAT: MEAL REIMBURSEMENT FOR 10/20/19 WHEN: 10/20/19 WHERE: AUSTIN TEXAS		-
4/23/2020	1150159	Hilton, Joshua David	WHY: UT ON RAMPS PROFESSIONAL DEVELOPMENT WHO: JOSHUA HILTON WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/19/20 WHERE: SPI	\$	45.16
	· · · · · · · · · · · · · · · · · · ·		WHY: STEM SUMMIT WHO: JOSHUA HILTON WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/23/20 WHERE: AUSTIN, TX	\$	64.01
AND AND AND AND AND AND AND AND AND AND	1150159 Total	CHONTON LATTO WAS IN THE LOCK OF	WHY: ON RAMPS PROFESSIONAL DEVELOPMENT	\$	42.44
18 (4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1150159 Total	MANUFACTURE CONTRACTOR OF THE STATE OF THE S	Who: ELA Department	\$	151.61
			What: Poster Paper When: 2019-2020 School Year Where: ELA Department		
NICE OF STREET	1150160	Intech Southwest Services, LIC	Why: Poster Paper is needed to make posters for trainings.	\$	680.00
Service 11.	1150160 Total		WHAT: COPIER LEASE	\$	680.00
	1	KYOCERA DOCUMENT	WHY: MONTHLY CHARGES WHEN: 04/01/2020-04/30/2020 WHERE: DONNA ISD		Ė
	1150161	SOULUTIONS AME	WHO: INTAKE	\$	163.47
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE		
			WHEN: 04/01/20-04/30/20		
			WHERE: DONNA ISD	.	140 40
			WHO: POLICE DEPT WHAT: LEASE PAYMENT	+	140.13
			WHY: MONTHLY CHARGES		
			WHEN: 03/21/20-04/20/20 WHERE: DONNA ISD		
			WHO: BILINGUAL	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
=			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD WHO: 21ST CENTURY	s	116.85
			WHAT: OPEN PO FOR COPIER LEASE	1*	110.00
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR COPIER LEASE	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: ADVANCED ACADEMICS	\$	141.62
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	T	
	e* .		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		00.00
			WHO: CACERES COUNSELORS WHAT: OPEN PO FOR COPIER LEASE	\$	85.86
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
_			WHO: CNP MEETING AREA	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: CTE MR. MORENO	s	218.01
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CURRICULUM MATH/SCIENCE WHAT: OPEN PO FOR COPIER LEASE	\$	289.74
			WHY: MONTHLY CHARGES		
	- I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: DHS CAREER & TECH	\$	242.01
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
	·		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: DHS PORTABLE B	s	04 44
			WHAT: OPEN PO FOR COPIER LEASE	+	81.44
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	1	
			WHO: EARL SCOTT ATHLETICS	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
	,		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS		116 OF
			THIO. I EDENAL PROGRAMO	1.9	116.85

4/23/2020 1150150 Total		1	\$	674.50
		WHAT? UNIT REPAIR WHEN? 2019-2020 WHER? DISD POLICE DEPT WHO? UNIT 901 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
1150151	Ed Payne Motors	SECURITY OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020	\$	682.95
		WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
4450454 7-1-1		SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$	821.02 1,503.97
1150151 Total			3	1,505.81
		WHO: GUEST WHAT: CAREER DAY WHEN: MARCH 13,2020 WHERE: WA TODD GYM		
1150152	El Pato Mexican Food	WHY: PRESENTING FOR STUDENTS BODY ON CAREER DAY 15 POTATOE EGG	\$	75.06 75.06
1150152 Total		What: Piano accompanist services. Todd M.S. Choir Who: Mindy Bersalona, Maria Nohemi Loza, Donna HS & WA Todd Choirs. When: February 25-28, March 9-11, 2020. Where: Donna High School, WA Todd Choir Classroom & the Harlingen Performing Arts Center.	4	73.00
1150153	Ensign, Michael Cannon	W	\$	1,600.00
1150153 Total	Escue & Associates	WHAT: LIBRARY BOOKS WHEN: TO BE USED DURING THE SHCOOL YEAR WHERE:WA TODD MS LIBRARY WHO: WA TODD CLASSROOMS WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH A BALANCED TO FIT CURRICULUM NEEDS OF THE CAMPUS AREA WHAT:Reading Materials, I Am Billie Jean King / Brad Meltzeri	\$	1,600.00 4,619.23
		WHO: Stephen Montalvo, Librarian WHEN: February 28, 2020 WHERE: JP LeNoir Elem. WHY: Provide reading materials for Library.	\$	154.68
	1/8	Who: Cloria Sanchez, Librarian What:Library Books When: March 2020 Where: Library	Ψ	134.00
		Why: Expand Library Resources	\$	2,460.10
1150154 Total	1111	WHAT? Jasper Training: 3 hours Training Session and 1 hour Follow Up Session Ticket# 1032891 Proposal ID:DONN01302020 WHO? Maricela Torres, PEIMS Programmer WHEN? 2020	•	7,234.01
1150155	Frontline Education	WHERE? PEIMS WHY? Ms. Maricela Torres is new to the District and she need the J WHO? Jessica S. Morado, PEIMS Manager/DISD WHERE: Donna ISD WHEN? Start: April 1, 2020 -End March 31, 2021	\$	750.00
		WHY: The TEAMS Support and Maintenance Agreement will be expiring March 31, 2020.		
1150155 Total	4-6-0	This service includes delivery of updates, upgrades and acce	\$	231,924.95 232,674.95
1150156	Gateway Printing/Supply	What: Certificates and Diplomas When: 2020 Why: For kinder grad. and 5th grade ceremonies Where: Stainke Elementary Who: Kinder and 5th Grade	\$	51.98
		WHAT: GORILLA GLUE MOUNTING SQUARES WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHO: OCHOA STAFF WHY: CAMPUS BEAUTIFICATION	\$	58.64
		Who: Maria Alicia Gonzalez What: Supplies When: School Year 2019-2020 Where: PRS Program Why: Need to replace broken item RFP 010819-448 Cosset High -Back Executive Chair	•	266.74
	***	WHY: Need to replace broken item KFP UTUS 19-445 COSSECTION—BACK EXECUTIVE CHAIR WHY: DAILY USE WHEN: 2019-2020 SY WHERE: ACCOUNTS PAYABLE & PAYROLL WHO: ACCOUNTS PAYABLE STAFF & PAYROLL STAFF ACCOUNTS PAYABLE STAFF & PAYROLL STAFF SHARE THE SHREDDER. SO WE ARE PAYING HALF AND PAYROLL IS PAYING THE OTHER	•	
4450450 7-1-1		HALF.	\$	139,50 516.86
1150156 Total		WHAT: 2020 TSPRA ANNUAL CONFERENCE WHERE: AUSTIN, TEXAS WHO: MR. FEDERICO GONZALEZ	\$	310.80
1150157	Gonzalez, Federico	WHY: REIMBURSEMENT - MILEAGE ROUND TRIP AS PER TRAVEL APPROVAL!	\$	379.3
1150157 Total		What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance	\$	379.32
1150158 1150158 Total	Gulf Coast Paper Company	Who: Child Nutrition Program Region One 20-Agency 000070	\$	2,490.00 2,490.00

1	1		lusio o progra		
4727000	4450444	Chiala Fil A Maslaca	WHO: C PEREZ WHEN: 1/18/20 WHERE: HARRELL MS WHAT: BBALL TBA		
4/23/2020	1150141 1150141 Total	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	81.25 81.25
Roman ocean	1150142 1150142 Total	Chuck E Cheese - HARLINGEN	What: Students lunch allowance. Who: Maria Nohemi Loza, AP Solis Choir. When: March 9-11, 2020. Where: Harlingen Performing Arts Center / UIL Concert & Sight Reading Contest. Why: Meals.	\$	292.44 292.44
	1150143	City Of Alamo Alamo Municipal Building	WHAT: OPEN PO FOR WATER SERVICES & GARBAGE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	1,416.58
OMMENICA PIL	1150143 Total	City of McAllen-Quinta Mazatlan	Who: Ernesto Guerra, 1st Grade Teacher What: Student Entry Fees When: March 12, 2020 Where: Runn Elementary Why: End of Year student field trip Who: Julian S. Adame Elementary 2nd grade students what: entry fee to Qunita Mazatlan when: March 31, 2020	\$	1,416.58 245.00
			where: City of McAllen, Texas		1772.2.2
to a second	1150144 Total	DOZ TORAN TANKERDANIA	why: end of the year field trip	\$	448.00
	1150145	Communities In Schools of Hidalgo Co., Inc.	WHAT: SERVICES WHY: PER CONTRACT WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: MR. RANA, ASST. SUPT. FOR CURRICULUM AND INSTRUCTION	\$	63,000.00
PARSON, IN IN	1150145 Total		The state of the s	\$	63,000.00
	1150146	Cortez, Sylvia	WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: DECEMBER 2019 WHERE: DHS WHY: MILEAGE	\$	36.86
		, ,	WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: FEBRUARY 2020 WHERE: DHS WHY: MILEAGE	\$	30.54
			WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: JANUARY 2020 WHERE: DHS WHY: MILEAGE	\$	31.59
			WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: MARCH 2020 WHERE: DHS WHY: MILEAGE WHO: DHS BOOKKEEPER	\$	18.25
	1150146 Total		WHAT: MILEAGE WHEN: NOVEMBER 2019 WHERE: DHS WHY: MILEAGE	\$	24.57
	TOURI TOURI		What: Monthly water rental When: October, 2019 Where: PRS Program Who: Maria Alicia Gonzalez Why: Rental for water system	\$	141.81
	1150147	Culligan Water	Blanket P.O. for rental of water system September, 2019 - August, 2020	s	78.00
	1150147 Total	Curtis 1000, Inc.	WHO: DNHS 2020 GRADUATES WHAT. TRANSCRIPT FORMS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TRANSCRIPT FORMS ARE USED FOR GRADUATES THAT WILL CONTINUE HIGHER EDUCATION TO SUBMIT TO COLLEGES.	\$	78.00 556.59
450 P. 2 2	1150148 Total			\$	556.59
en en en en en en en en en en en en en e	1150149 1150149 Total	DEAN FOODS COMPANY	What: Milk/Juice Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	3,253.59 3,253.59
	1150150	Digital Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 03/02/20-04/01/20 WHERE: DONNA ISD WHO: ADMIN FINE ARTS WHAT: CONTRACT OVERAGE WHY: MONTHLY CHARGES	\$	108.30
			WHEN: 02/14/20-03/13/20 WHERE: DONNA ISD WHO: ACADEMICS L	\$_	566.20

4/23/2020	1150127	AG-PRO TEXAS, LLC	REFER TO PO# 180123 INVOICE# W12887 BLANKET FOR February 2020 SERVICE FOR THE GATORS WHO: MARICHALAR WHAT: REPAIR WHEN: February 4-29, 2020 WHERE: DNHS WHY: NEEDED FOR THE OUTSIDE EVENTS.	\$	1,040.21
	1150127 Total		SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.	\$	1,040.21
	1150128	AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINTIPHILLIP W WHAT: AGREEMENT WHEN: OCTINOV 2020 WHERE; DIST W	\$	1,468.00
	1150128 Total	Assure Ass Dates	WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership WHAT: Reimbursement for travel to Austin, TX mileage WHEN: February 27-28, 2020 WHERE: Austin, TX	\$	1,468.00 407.95
	1150129 1150129 Total	Aceves, Ann Debra	WHY: Attended Conference Apple Executive Briefing	\$	407.95
	1150130 1150130 Total	Alvarez, Maria Ofelia	WHO: Ofelia Alvarez from Testing Dept. WHAT: Reimbursement WHEN: September 19, 2019 WHERE:Testing Dept. WHY: Reimbursement to Ms. Alvarez for services rendered by Mr. Perez on September 19, 2019 as per Mr. Rana and Dr. Sorola. Approved contracted se	\$	150.00 150.00
	1150131	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	2,697.86
	1150131 Total		WHAT OPEN PO FOR PHONE SERVICES WHY MONTHLY CHARGES	\$	2,697.86
	1150132 1150132 Total	At & T	WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	723.04 723.04
	1150133	At & T Long Distance	WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	87.80 87.80
	1150133 Total		WHO: JENNIFER BANDA	*	87.80
	1150134	BANDA, JENNIFER LYNN	WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/19/20 WHERE: SPI WHY: STEM SUMMIT REQUESTER: JAVIER VILLANUEVA	\$	62.18
	1150134 Total 1150135	BSN Sports, LLC	WHO: J. DAVILA WHAT: POLAR GPS VANTAGE WATCH WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR CROSS COUNTRY	\$	62.18
	1150135 Total		What: Staffs meal reimbursement.	\$	3,489.95
	1150136	Barrera, Jose L., Jr.	Who: Jose L. Barrera, Donna HS & AP Solis Band. When: February 12-15, 2020. Where: Henry B. Convention Center - San Antonio, Tx TMEA. Why: Meals to be reimbursed for attending convention What: Staffs meal reimbursement. January 10-11, 2020 meal.	\$	151.00
			Who: Jose L, Barrera, Donna HS & AP Solis Band. When: January 10-11 Where: Corpus Christi, Tx for the Area Band Auditions Why: Meals to be reimbursed for attending convention		25.00
	1150136 Total		WHO: Dr. Diana Villanueva, Special Education Director	\$	176.00
	1150137	Briones Catering	WHAT: Working Lunch Meeting WHEN: March 06, 2020 WHERE: Special Ed. Dept WHY: Staff Department Meeting	\$	336.00
	1150137 Total		Who: Robert Garza	\$	336.00
	1150138	CDW-Government LLC, CDW Government	What: Toner for Printer Where: Tech Whs When: 2/7/2020-2/28/2020 Why: toner needed for new printer . HP Office Jet 9010 HI Yield Black	\$	28.87 28.87
	1150138 Total 1150139	CICI'S PIZZA #281	WHAT: Student Meals WHO: Eunice Gonzalez, 2nd Grade Teacher WHEN: March 12, 2020 WHERE: JP LeNoir Elem. WHY: Provide students recognition/celebration during EOY field trip	\$	270.00
	1150139 Total			\$	270.00
	1150140 1150140 Total	CON10GENCY CONSULTING	WHAT? STOP BLEED KITS WHEN? 2019-2020 WHERE? DISD WHO? DISD POLICE WHY? KITS ARE REQUIRED BY LAW TO BE PLACED IN SCHOOL SETTINGS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	17,634.80 17,634.80
-					

4/23/2020) 1150126 1150126 Total	A & B ENVIRONMENTAL SERVICES, INC	DIP ATTACHED WHO; MAINT/MR. GARZA WHAT. SOIL TESTING WHEN: DEC 2019 WHERE: GARZA/MUNOZ WHY: STATE RE	\$ 220.00 \$ 220.00
		#2 #	CORROSIVITY NITROGEN ((NOV 2019 - MAY 2020)) ((MONTLY \$862.86)) DOCS ATTACHED QUOTE# 19100910	
Total			BIOCHEMICAL OXYGEN SUSPENDED SOLIDS	\$ 51,972,91
4/21/2020	1150125 1150125 Total	United Way Of Hidalgo County	United Way of Hidalgo Copara's 04/22/20	\$ 25.00 \$ 25.00
or the design	1150124 1150124 Total 1150125	National Payment Center	U.S. Dept. of Education-para's 04/22/20	\$ 103,48 \$ 103,48
and well-in-u	1150123 Total	U.S. Department Of Education	The Control of the Co	\$ 3,631.35
10.0000年10.40年1	1150122 Total 1150123	はは、は、これは、これには、これには、これには、これには、これには、これには、こ	TSTA-para's 04/22/20	\$ 80.39 \$ 3,631.35
10/15E-768	1150121 1150121 Total 1150122		Trellis Co. (TG)-para's 04/22/20	\$ 131.09 \$ 131.09 \$ 80.39
100	1150120 1150120 Total 1150121	LANCES SELECTION AS A SECOND	NAFT-para's 04/22/20 	\$ 32,396.00 \$ 32,396.00 \$ 131.09
	1150119 1150119 Total	CONTRACTOR CONTRACTOR	Employee Emerg-para's 04/22/20	\$ 199.75 \$ 199.75
	1150118 1150118 Total	ALTERNATION OF THE PROPERTY OF	Dept of the Treasury-FMS-04/22/20	\$ 164.00 \$ 164.00
	1150117 1150117 Total	ATTENDED TO SELECT THE SECOND	Cindy Boudloche, Trustee-para's 04/22/20	\$ 461.54 \$ 461.54
de que est	1150116 1150116 Total		Community Loan-para's 04/22/20	\$ 14,686.31 \$ 14,686.31
Total 4/21/2020	1150115 1150115 Total	Se his sought head of sections of	Admini Schol Fund-para's 04/22/20	\$ 194,126,35 \$ 94.00 \$ 94.00
4/16/2020	1150114 Total	r sategyalet et et fil berken trythe trebance	and the state of t	\$ 250,00
	1150113 Total	Village Executive Golf Course	Who: R. Alvarez/J. Hernandez What: Course Fees When: March 26, 2019 Where: Village Executive Golf Course Why: 7th/8th Boys/Girls Golf Tournament	\$ 1,173,00 \$ 250.00
27900 0350 037 25	1150112 Total	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ 95.84 \$ 1,173.00
DOMESTIC OF THE	1150111 Total 1150112	Culligan Water	for all the drinking water for all schools cafeterias district wide.	\$ 4,583.33 \$ 95.84
	1150110 Total	Gallagher Benefit Services, Inc.	What: Insurance Consultant Where: Donna ISD When: December 2019, January and February 2020 Why: Consultant for district wide insurances Who: Safety and Risk Management	\$ 61.85 \$ 4,583.33
1	1150109 Total	Youthlight, Inc.	Where: Sauceda Middle School Who: Sylvia Guzman Garza/LPC Counselor When: School Year 2020 Why: Provide consumable or non-consumable materials or any other Instructional Resources needed for Student Population What: Counselor's supplies Anger Manage	\$ 180.00 \$ 61.85
	1150109	Yobitech LLC	Who: Albert Chavez What: Hard drives for Mail meter Where: Technology Dept. When: 3/6/2020-3/13/2020 Why: Mail meter drives are full and need additional drives. Hitachi Dell 600GB 10K 2.5" SAS HDD w tray	\$ 180.00
17 1012020	1150108 Total	Accounting	WHO: J RUIZ WHEN: 2/22/20 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT PLAY WHY: STUDENT MEAL	\$ 28.54 \$ 215.28
4/16/2020	1150108	Whataburger Corporate Accounting	WHO: J RUIZ WHEN: 2/21/20 WHERE: LOS LAGOS WHAT: UIL TOURNAMNET WHY: STUDENT MEAL	\$ 25.94

	1	Ţ-10-10-10-10-10-10-10-10-10-10-10-10-10-	CLOCK KEEPER		
			WHO: ERNEST SALINAS WHAT: BASKETBALL GAME		
			WHEN: 2/14/20		
		100	WHERE: DNHS	Ι.	
4/16/2020	1150100	SALINAS, ERNESTO JR.	WHY: BASKETBALL REQUIREMENT WHO: ERNESTO SALINAS	\$	16.00
			WHAT: SCORE KEEPER/CLOCK KEEPER WHEN: MARCH 10, 2020		i
			WHERE: DONNA HIGH SCHOOL		
		<u> </u>	WHY: VARSITY SOCCER GAME VS B. LOPEZ	\$	32.00
			WHO: ERNESTO SALINAS		i
			WHAT: SCORE KEEPER/CLOCK KEEPER WHEN: MARCH 6, 2020 WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY SOCCER GAME VS B. LOPEZ	s	32.00
	1150100 Total		WITH WARRING CONTROL TO S. COT ED	\$	80.00
			What: Groceries/Supplies		
			Where: All District Cafeterias		
			When: April, 2020		
	1		Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1150101	Sam's Club	RFP: 14-03-07	s	3,697.42
	1150101 Total	Odino Olab	141. 14007	\$	3,697.42
			WHERE: A.M. OCHOA LIBRARY		
		Out design to	WHO: MARICELA PADRON/LIBRARIAN WHEN: MARCH 20120	۱.	4.000.00
	1150102	Scholastic, Inc.	WHY: FEBRUARY SCHOLASTIC BOOK FAIR WHAT: PAY INVOICE#W4421706BF who luz mora librarian	\$	1,062.36
			what book fair for march	1	
			when march	1	
			where salinas library	1	
		2000000	why increase student performance	\$	1,937.93
	1150102 Total			\$	3,000.29
			Downsont and ded for Social wireless for Invited # 160527100 035	1	•
			Payment needed for Sprint wireless for Invice # 160527190-035 Who: David Chavez	1	
			What: Sprint wireless for Hot spots, phones and ipad services for District Where: DISD	1	
			When: 2-27-2020- 3-26-2020		
d /	1150103	Sprint	Why: services needed so employees can have internet a	\$	2,283.52
	1150103 Total			\$	2,283.52
			WHO: P CALDERON		
			WHEN: 3/7/20 WHERE: DHS		9
			WHAT: TRACK MEET	1	
	1150104	Subway #34928	WHY: STUDENT MEAL	\$	425.00
	1150104 Total			\$	425.00
		=======================================	WHO: G. REYES		
			WHAT: STUDENT MEALS		
			WHEN: MARCH 17, 2020		
	1150105	TP WESLACO LLC	WHERE: VALLEY VIEW WHY: VARSITY BOYS SOCCER GAME	\$	209.97
	1150105 Total	TF WESTAGO EEC	WITT: VARSITY BOYG SOCCER GAME	s	209.97
77.3	1100100 10101		SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO	1	
			TREAT SYSTEMS 30 GALLONS PER YEAR.	1	
			4101/407 TUBU 007 0407 0000	1	
1			(NOV 1ST THRU OCT 31ST 2020)		
			((APPROX \$1000.00 MONTHLY))		
I			QUOTES ATTACHED		
1			DIP ATTACHED.	1	
		95 750	WHO; MAINT/MRS. RANGEL	3200	
	1150106	U.S. Water Services, Inc.	WHAT: WA	\$	1,041.67
	1150106 Total		WHO: J. MATA/J. HERNANDEZ	+\$	1,041.67
	1		WHAT: STUDENT FEES		
	1		WHEN: FEBRUARY 10, 2020		
			WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: 7TH/8TH GOLF	222	
	1150107	Village Executive Golf Course	TOURNAMENT	\$	200.00
			WHO: O. CASARES/S. PENA		
			WHAT: STUDENT FEES		
			WHEN: MARCH 9, 2020		
			WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: 7TH/8TH GOLF TOURNAMENT	\$	100.00
	V-1-11		Who: R. Alvarez/J. Hernandez	1	100.00
			What: Course Fees	1	
	[When: March 26, 2019	1	
			Where: Village Executive Golf Course		
	4450407.7		Why: 7th/8th Boys/Girls Golf Tournament	\$	500.00
	1150107 Total		WHO: C OLIVAREZ	\$	800.00
			WHEN: 3/6/20	1	
			WHERE: MONTE ALTO	1	
		Whataburger Corporate	WHAT: V SOFTBALL		
	1150108	Accounting	WHY: STUDENT MEAL	\$	122.88
			WHO: J RUIZ		
			WHEN: 2/14/20		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT		37.92
			WHY: STUDENT MEAL	\$	37.92

	, , , , ,	1	What: Fruit/Vegetables Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance		
4/16/2020	1150093	Nicho Produce Co. Inc.	Who: Child Nutrition Program RFP: 14-03-17	s	6,139.16
			What: Fruit/Vegetables	<u> </u>	-0,100.10
			Where: All District Cafeterias When: April, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	١.	10.000.50
and the stance.	1150093 Total	NYSALESKY 新的新型板设置的复数形式设置	RFP: 14-03-17	\$	10,369.50
			WHO: DNHS CHOIR WHAT: MUSIC		10,000.00
			WHEN: MARCH 28, 2020 WHERE: DNHS		
			WHY: ITEMS ARE NEEDED FOR CHIOR STUDENTS TO PREPARE FOR UIL		
-Carrier National	1150094 1150094 Total	PENDER'S MUSIC CO	CONTEST.	\$	598.36
	1150094 Total			\$	598.36
			WHO: Joe Perez		
			WHAT: Help upload student data. WHEN: March 3, 2020	ŀ	
			WHERE: Testing Department		
			WHY: Assist and train Donna ISD Testing and Evaluation personnel with the submission		
	1150095 1150095 Total	Perez, Jose	of May 2020 STAAR and STAAR EOC student precode data to the ETS testi	\$	800.00
	1,50005 10(8)	The second secon	FOR ALL THE CLEANNING AND SANITIZING FOR ALL SCHOOLS CAFETERIAS	\$	800.00
Direction .	1150096	PortionPac Chemical Corporation	DISTRICT WIDE.	\$	4,181.22
CHARLET CO.	1150096 Total		WHO: N. MEDINA	\$	4,181.22
			WHAT: STUDENT MEALS		
			WHEN: MARCH 13, 2020		
	1150097	RMH FRANCHISE CORPORATION	WHERE: VALLEY VIEW WHY: VARSITY GIRLS SOCCER GAME		154.00
te kak Konyu	1150097 Total		CONTROL OF THE PROPERTY OF THE	\$	154.00
			What: RheamGHE80SU-103N Water heater		
			Where: Donna North High School		
			When: 2019-2020 School jYear		
			Why: Water heater needed for the Snack		
	1150098	Rio Grande Plumbing Supplies	Bar area Who: Child Nutrition Program	s	5,495.00
Arrest 1	1150098 Total		Elicated to the control of the cont	\$	5,495.00
			BOOK KEEPER WHO: YLANA ROBLES		
			WHAT: BASKETBALL GAME		
			WHEN: 1/10/20		
	1150099	Robles, Ylana Nicole	WHERE: DNHS WHY: BASKETBALL REQUIREMENT		32.00
	1100000	Nobios, Haita Woolo	BOOK KEEPER	۳	32.00
			WHO: YLANA ROBLES		
			WHAT: BASKETBALL GAME WHEN: 1/24/20	1	
			WHERE: DNHS		
			WHY: BASKETBALL REQUIREMENT BOOK KEEPER	\$	32.00
			WHO: YLANA ROBLES		
			WHAT: BASKETBALL GAME	1	
			WHEN: 1/3/20	1	
			WHERE: DNHS WHY: BASKETBALL REQUIREMENT	s	32.00
			BOOK KEEPER	Ť	
			WHO: YLANA ROBLES WHAT: BASKETBALL GAME	1	
		18	WHEN: 1/31/20		
			WHERE: DNHS	1.	
	ļ		WHY: BASKETBALL REQUIREMENT BOOK KEEPER	\$	32.00
			WHO: YLANA ROBLES	1	
			WHAT: BASKETBALL GAME	1	
			WHEN: 2/11/20 WHERE: DNHS		
			WHY: BASKETBALL REQUIREMENT	\$	32.00
			BOOK KEEPER		
	40	3	WHO: YLANA ROBLES WHAT: BASKETBALL GAME	1	
			WHEN: 2/14/20	1	
		11	WHERE: DNHS		
			WHY: BASKETBALL REQUIREMENT BOOK KEEPER	\$	16.00
			WHO: YLANA ROBLES		
			WHAT: BASKETBALL GAME		
			WHEN: 2/17/20 WHERE: DNHS		
			WHY: BASKETBALL REQUIREMENT	s	16.00
	1150099 Total	The second control of the second control of		\$	192.00

4/16/2020	1150081	Jason's Deli-Coastal Deli	WHO: J RUIZ WHEN: 2/22/20 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT PLAY WHY: STUDENT MEAL	\$	27,96
1,10,20,20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	340000	WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 14, 2020 WHERE: LA FERIA ID		
	1150081 Total		WHY: LA FERIA INVITATIONAL VARSITY TENNIS TOURNAMENT	\$	169,17 369,13
	1150082	KYOCERA DOCUMENT SCULUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$	164.99
	1150082 Total	Khan's Grill	STUDENT MEAL WHO: J RUIZ WHEN: 2/14/20 WHERE:LOS LAGOS WHAT: UIL TOURNAMENT PLAY WHY: STUDENT MEAL	\$	164.99 56,00
	1150083 Total	Kitan s Gnii	WHY. STUDENT MEAL	\$	56.00
	1150084 1150084 Total	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	55,001.43 55,001.43
	11000041000		who virginia casas counselor what red ribbon week, anti- bulling, fire prevention awareness and child abuse awareness when through out the school year		30,00 111
- 3	1150085	Lamac	where salinas elem. why decrease in student referrals		2,802.75
	1150085 Total	Lanac		\$	2,802.75
**	1150086 1150086 Total	Lower Rio Grande Valley Development Council	DONNA I.S.D. WHEN: 2020 FISCAL YEAR WHAT: MEMBERSHIP DUES WHERE: DISTRICT WIDE WHO: SCHOOL DISTRICT WHY: 2020-2024 LOWER RIO GRANDE VALLEY STRATEGIC PLAN AS PER 2020 STATEMENT!	\$	300.00 300.00
	1150087	M&A Technology, Inc.	Who: Judy What: SSD and memory Where: Technology Dept. When: 2/26/2020-2/28/2020 Why: items needed to upgrade old computer. It is slow and Tech advised to upgrade WD Blue 2TB 3D NAND PC SSD, 2.5 inch Who: Olga Noriega Purchasing Agent What: Anker 4-Port USB 3.0 Unibody Aluminum	\$	286.90
			Portable Data Hub with 2ft USB 3.0 Cable for Macbook, Mac Pro/mini, iMac, XPS, Surface Pro, Notebook PC, USB Flash Drives and Mobile HDD When: SY 19-20 Where: Purchasing De	\$	47.90
	1150087 Total		WHO: DNHS CONJUNTO (MICHETTO) WHAT: SUPPLIES WHEN: JAN 2020 WHERE: DNHS	\$	334.80
	1150088 1150088 Total	MELHART MUSIC CENTER	WHY: ITEMS ARE NEEDED FOR STUDENTS TO PLAY INSTRUMENT	\$	467.60 467.60
	1150089	M.J's Printing	Who: Maria Hinojosa, Principal What: STAAR Shirts When: February 10, 2020 Where: Runn Elementary Why: Student Incentives & Fundraiser	\$	1,007.00
	1150089 Total		WHO: J. CUEVAS WHAT: STUDENT MEALS WHEN: MARCH 12, 2020 WHERE: DONNA	\$	1,007.00
	1150090 1150090 Total	McDonald's - Donna	WHY: 9TH/JV BOYS TRACK MEET	\$	280.00 280.00
	1130090 TOTAL		WHO: R. LEAL WHAT: STUDENT MEALS WHEN: MARCH 12, 2020 WHERE: DONNA	*	
	1150091 1150091 Total	Morans Pizzaeria and Restaurant	WHY: 9TH/JV TRACK MEET STUDENT WORKERS	\$	420.00 420.00
	Libonat Iotal		What: AOSMITH LTE 80 COMM. WATER HEATER Where: Runn Elementary When: 2019- 2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	•	420.00
I	1150092	Morrison Supply, LLC	BuyBoard : 577-18	0.000	1,038.67

			- N		
4/16/2020	1150073	Digital Office Systems	WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RIVAS TEACHER'S LOUNGE		570.00
4/10/2020	1150073 Total	Digital Office Systems	WHO. RIVAS TEACHER'S LOUNGE	\$	572.00 17.049.32
	1150074	Flower Baking Company of San Antonio, LLC	What: BREAD - FOOD/GROCERIES Where: All District Cafelerias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-05-17		2,135.91
	1100014	Antono, ELO	What: Bread - Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	192.60
10			What: Bread-Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	509.20
ENROPING ALE	1150074 Total		TOP STREET WORK OF STREET, THE STREET, THE STREET, THE STREET, THE STREET, THE STREET, THE STREET, THE STREET,	\$	2,837.71
	1150075	Gomez, Armando	WHO: ARMANDO L. GOMEZ WHAT: OFFICIAL WHEN: FEBRUARY 27, 2020 WHERE: BENNIE LAPRADE STADIUM WHY: SUB-VARSITY TRACK MEET WHO: ARMANDO L. GOMEZ WHAT: OFFICIAL	\$	150.00
			WHEN: MARCH 12, 2020 WHERE: BENNIE LAPRADE STADIUM WHY: DHS DISTRICT TRACK MEET WHO: ARMANDO L. GOMEZ WHAT: OFFICIAL WHEN: MARCH 7, 2020	\$	250.00
			WHERE: BENNIE LAPRADE STADIUM WHY: MIDDLE SCHOOL TRACK MEET	s	200.00
ništro zamuje	1150075 Total	CHARLEST ALM DELL STANK	TANK SUPERATOR AND AND AND AND AND AND AND AND AND AND	\$	600.00
nik resonan	1150076 1150076 Total	Grief Watch, LLC/ Perinatal Loss	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: ITEMS TO HELP COUNSELORS WHEN DEALING WITH STUDENTS SUCH AS DVD'S AND BOOKS WHY: TO HELP STUDENTS TEAR SOUP	\$	1,456.48 1,456,48
	1150077	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One - 20-Agency 000070 What: Non-Food Items	\$	1,436,48
			What: Non-Food Items Where: All District Cafeterias When: FEB, 2020 Why; Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: FT5-500K 5-Comp Tray/School kits	\$	5,400.00
Na Parkana	1150077 Total	- 1986 Mark (1986) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Where: All District Cafeterias When: March, 2020 Why; Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	19,800.00 42,706.64
	1150078	HEB Grocery Company LP	FOR ALL THE SPECIAL EVENTS FOR SCHOOLS DISTRICT WIDE.	\$	158.34
ETA-MANAGES	1150078 Total	Interboro Packaging Corp.	What: Non Food Items Where: All District Cafeterias When: Feb., 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	158.34 2,552.00
Education SALES And	1150079 Total	Jack in The Box	WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 14, 2020 WHERE: LA FERIA ID WHY: LA FERIA INVITATIONAL VARSITY TENNIS TOURNAMENT	\$	2,552.00
profession (continuedad)	1150080 Total	Jason's Deli-Coastal Deli	WHO: C OLIVAREZ WHEN: 3/6/20 WHERE: MONTE ALTO WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: J RUIZ	\$	169.30
			WHEN: 13/20 WHERE: MISSION WHAT: UIL TOURNAMENT WHY:STUDENT MEAL		52.00

				_	
, "			WHO: R CORPUS WHEN: 2/15/20 WHERE: HARLINGEN WHAT: TRACK MEET		
4/16/2020	1150068	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	124.75
400	1150068 Total		WHO KENT LAWSON STEAM TECHNOLOGY TEACHER	\$	249.75
1			WHAT TOUCH SCRREN WHEN TO BE USED DURING STEAM TECHNOLOGY CLASS, THROUGH OUT THE		
			SCHOOL YEAR		
	1150069	Clary Business Machines	WHERE SALINAS ELEM. WHY TO ENGAGE STUDENTS WITH LEARNING, INSPIRE CREATIVITY.		2,695.00
	1150069 Total	Clary business Macinies		\$	2,695.00
			What: Milk/Juice Where: All District Cafeterias		
			When: April, 2020		
1/2			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
_	1150070	DEAN FOODS COMPANY	Region One 19 - Agency 000051 What: Milk/Juice	\$	2,830.70
			Where: All District Cafeterias		
			When: April, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1150070 Total		Region One 19-Agency 000051	\$	5,567.39 8,398.09
			Who: Sylvia De Leon		
			What: Ticket Seller When: Feb. 29, 2020		
	1150071	Da Laga Cubia	Where: DHS Baseball Stadium Why: JVD and V Boys Baseball Redskins/Bro. Veterans		40.00
	1150071	De Leon, Sylvia	WHO: SYLVIA DE LEON	*	40.00
			WHAT: TICKET SELLER WHEN: MARCH 10, 2020		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY SOCCER GAMES BOYS/GIRLS VS MERCEDES WHO: SYLVIA DE LEON	\$	90.00
			WHAT: TICKET SELLER WHEN: MARCH 6, 2020		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY SOCCER GAMES BOYS/GIRLS VS B. LOPEZ WHO: SYLVIA DE LEON	\$	40.00
	1		WHAT: TICKET SELLER		
			WHEN: MARCH 7, 2020 WHERE: BENNIE LAPRADE STADIUM		
			WHY: MIDDLE SCHOOL TRACK MEET **TODD, VETERANS, AP SOLIS, SAUCEDA, B. GARZA, CUELLAR, MH MS, HARRELL, CENTRAL, MONTESSRI, CHACON AND E.		
			ELSA**	\$	120.00
	1150071 Total	2002	WHO: Federal Programs Director	\$	290.00
			WHAT: Laptop		
			WHEN: February 2020 WHERE: Federal Programs Dept.		
	1150072	Dell Marketing L.p.	WHY: Day-to-day operations DIR-TSO-3763 Dell Latitude 5500 CTO Base Win 10, Intel i7, 8gb 2.5 500gb Harddrive, 15.6" screen		999.00
	1150072 Total	Deli Walketing C.p.		\$	999.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1150073	Digital Office Systems	WHERE: DONNA ISD WHO: DHS BOOKKEEPING	s	341.20
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: CACERES TEACHER'S LOUNGE	\$	572.0
			WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE	Ť	J. 2.0
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		50.0
			WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE	3	52.00
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		50 a ee -
			WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE	\$	14,531.92
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ATHLETICS DEPT.	\$	96.20
			WHAT: OPEN PO FOR MONTHLY RATE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	ļ		WHERE: DONNA ISD WHO: ELA DEPARTMENT	s	312.0
		113	WHAT: OPEN PO FOR MONTHLY RATE	Ť	U 12.0
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		670 0
	10. 10	97480	WHO: GUZMAN TEACHER'S LOUNGE	\$	572.0

rand Total	THE RESIDENCE OF THE	CONTRACTOR OF THE STATE OF THE		\$ 2,	757,789.1
otal	ADEXA OF GREAT HIS TON				249,395.3
/30/2020	1100319 10(8)				
0.55.1 ₂ .1 _{3.1} 0.	1150319 1150319 Total	JROTC DOG TAGS, INC	WHO: DHS MCJROTC STUDENTS WHAT: GRADUATION STOLES AND CORDS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATING SENIORS WILL RECEIVE THE MCJROTC STOLE AND COLRD (FOR THE TWO HIGHEST RANKS)	\$	352.0 352.0
	1150318 1150318 Total	Homewood Suites San Marcos	WHY: HOTEL ROOMS FOR D'ETTES COMPETING	\$	335.1 335.1
			*CITY TAXES THAT WERE NOT PAID IN PO #179356 WHO: DHS D'ETTES WHAT: HOTEL ROOMS WHEN: FEBRUARY 28 - MARCH 2, 2020 WHERE: SAN MARCOS, TEXAS		
1100	1150317 1150317 Total	America Team Sports L.L.C.	WHO: DHS BRAVETTE TRACK AND FIELD WHAT: RUNNING SPIKES WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: PRACTICE AND COMPETITION	\$	618.2 618.2
	1150316 1150316 Total	A Plus School Solution	WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: TO FUND CLUB TRIP TO WEEKEND OF CHAMPIONS	\$	480.0 480.0
	1150315 1150315 Total	Gallagher Benefit Services, Inc.	Why: Consultant for district wide insurances Who: Safety and Risk Management WHO: FCA WHAT: FUNDRAISER	\$	4,583.3 4,583.3
	1130314 10(8)	0.001	What: Insurance Consultant Where: Donna ISD When: March, April, and May 2020	*	102.0
	1150314 Total		WHEN: 03/06/20-03/30/20 WHERE: DONNA ISD WHO: TECHNOLOGY	\$	48.2 192.8
			WHERE: DONNA ISD WHO: PAYROLL DEPT. WHAT: MAINTENANCE (PRORATED FOR 025 DAYS) WHY: MONTHLY CHARGES	\$	48.2
M			WHO: SALAZAR COPY ROOM WHO: SALAZAR COPY ROOM WHAT: MAINTENANCE (PRORATED FOR 025 DAYS) WHY: MONTHLY CHARGES WHEN: 03/06/20-03/30/20	\$	50.1
			WHO: PEIMS DEPT. WHAT: MAINTENANCE (PRORATED FOR 022 DAYS) WHY: MONTHLY CHARGES WHEN: 03/09/20-03/30/20 WHERE: DONNA ISD	\$	29.3
			WHAT: MAINTENANCE (PRORATED FOR 015 DAYS) WHY: MONTHLY CHARGES WHEN: 03/16/20-03/30/20 WHERE: DONNA ISD		
	1150314	Xerox Corporation	WHAT: MAINTENANCE (PRORATED FOR 015 DAYS) WHY: MONTHLY CHARGES WHEN: 03/06/20-03/20/20 WHERE: DONNA ISD WHO: CACERES LOUNGE	\$	16.8
4/30/2020	1150313 1150313 Total	Xerox Corporation	WHAT: MAINTENANCE/LEASE PRORATED FOR 016 DAYS WHY: MONTHLY CHARGES WHEN: 03/05/20-03/20/20 WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE	\$	192.1 987.9

VOIDED CHECKS							
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount			
1150202	4/23/2020	Valero Fleet Services	Void with Cancel 04/24/2020	\$ 58.04			

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