		T			
Sum of Invoice A					
Check Dt	Check No	Check Payable To	Invoice Desc	Tota	al
/		COMMUNITY LOAN	Community Loan Center-para's 10/24/18-Maria C.		
11/26/2018	1135425	CENTER, CORP.	Guerra	\$	106.50
11/26/2018 Total			VOUCHER: 1150	\$	106.50
			WHO: DNHS GIRLS POWERLIFTING TEAM WHAT:		
			BAR S BUN LENGTH FRANKS		
			WHEN: 11/15/18 THURSDAY		
			WHERE: DNHS		
			WHY: CONCESSION ITEMS WILL BE SOLD AT THE		
			DNHS WRESTLING MEET ON 11/16/18 THRU		
11/28/2018	1135426	HER Grocery Company I P	11/17/18 REQUESTOR: COACH MARTINEZ	\$	37.13
11/20/2010	1133420	TIEB Grocery Company Er	WHO: DHS CLINICAL HOSA	Ψ	37.13
			WHAT: POPCORN FUNDRAISER		
			WHEN: OCTOBER THRU NOVEMBER 2018 WHERE:		
			DHS/COMMUNITY		
			WHY: FUNDRAISER		
	1135427	Deanan Gourmet Popcorn	VOUCHER # 15374	\$	400.00
	1100121	2 can an Coannot repositi	WHO: REDSKIN FOOTBALL	Ψ	100.00
			WHAT: FAN SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: FAN SHIRT FUNDRAISER		
			VOUCHER # 15365		
			SPORT DK MAROON 2 COLOR FRONT 1 COLOR		
	1135428	Printex Express	BACK	\$	5,027.00
			What: Diabetic supplies for our employees		
			Where: Safety and Risk Management		
			When: 2018-2019 School Year		
			Why: To help out our diabetic employees with		
		Miracle Medical Equipment			
	1135429	& Supp	Who: DISD employees	\$	22,536.00
			INVOICE DATE: 3-15-18		
			2ND NOTICE: 11-13-18		
			l		
			WHAT: CONTINUING DISCLOSURE PREPARATION		
			WHEN EVE 2017		
			WHEN: FYE 2017		
			WHY: FEE DUE WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF		
		Estrada Hinojosa &	BUSINESS AND FINANCE INVOICE NO. 3176 DATE:		
	1135430	Company, Inc.	11/13/2018	\$	5,000.00
	1133430	Company, inc.	WHO: Ms. O. Alvarez	Ψ	3,000.00
			WHAT: renewal for CIP/DIP		
			WHEN: 2018-2019		
			WHERE: All campuses		
			WHY: Program used by all campuses for campus		
	1135431	806 Technologies Inc.	improvement plan	\$	11,000.00
	1100401	300 reciliologies ilic.	μπριστοποτικ ριαπ	Ψ	11,000.00

	1	1	T		
			WHO: DNHS BAND		
			WHAT: UNIFORMS		
			WHEN: OCT 2018		
			WHERE: BENNIE LA PRADE		
			WHY:IT IS NEEDED FOR UIL MARCHING		
11/28/2018	1135432	913 SPORTS	COMPETITION.	\$	4,500.00
11/20/2010	1100402	913 31 31(13	WHO: STEFFANIE BECKER	Ψ	4,300.00
			WHAT: POWDER FREE NITRILE GLOVE-M/100		
			WHEN: OCTOBER 1, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
	1135433	Alert Services, Inc.	ALL SPORTS	\$	2,860.40
					·
			WHO: STEFFANIE BECKER		
			WHAT:CASE OF GATORADE THIRST QUENCHER		
			POWDER AND PRIME ENERGY CHEWS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: TO KEEP STUDENT ATHLETES HYDRATED	\$	580.00
			INSTALLATION LABOR ************************************		
			042518*427	1	
			QUOTE # 92118*10	1	
			DIP ATTACHED	1	
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE ALARM		
			WHEN: SEPT 2018		
			WHERE: RIVAS	١.	
	1135434	All American Security	WHY: NOT WORKING	\$	108.00
			SERVICE CALL TO SURVEY ************************************		
			RFP 042518-427		
			QUOTE# 90618*15		
			DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: INTERCOM TROUBLE		
			WHEN: SEPT 2018		
			WHERE: SALAZAR	١.	
			WHY: NOT WORKING	\$	162.00
			SERVICE CALL TO TROUBLE SHOOT ***********************************	1	
				1	
			042518*427	1	
			QUOTE# 101118*10		
			DIP ATTACHED	Ī	
			WHO: MAINT/JOE DELEON	1	
				1	
			WHAT: TROUBLE SHOOT	1	
			WHEN; OCT 2018	Ī	
			WHERE: DHS	Ī	
			WHY: NOT WORKING	\$	108.00
			SERVICE CALL TO TROUBLE SHOOT CT BLDG		
			******************* 042518*427	Ī	
			QUOTE# 101118*12	1	
			DIP ATTACHED	1	
				Ī	
			WHO; MAINT/JOE DELEON	Ī	
			WHAT: TROUBLE SHOOT	1	
			WHEN: OCT 2018	1	
			WHERE; CT BLDG	Ī	
			WHY: REPAIRS AS NEEDED	\$	216.00
	-	•		•	

		_			
			TROUBLE SHOOT FIRE ALARM ************************************		
			042518*427		
			QUOTE# 101020*18		
			DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE ALARM		
			WHEN: OCT 2018		
			WHERE: DHS		
11/28/2018	1135434	All American Security	WHY: NOT WORKING	\$	162.00
		Í	Who: Ashley Peralta #87931 Munoz KG What: Need		
			P.O. for dental care		
			When: 2018-2019 School Year		
			Where: All valley Dental		
			Why: Student has cavities Students is doctor's patient		
			Triny: Olddon had darling Gladering is design a patient		
	1135435	All Valley Dental 2 LLP	Provide dental services to students as needed.	\$	150.00
	1100-100	All valley berital 2 LLI	What: Sport Tek Dry Zone Mesh Insert Cap and Bags.	Ψ	130.00
			What. Opon Tek bry Zone Wesh insert dap and bags.		
			Who: Matias Rivera, Donna HS Band.		
			When: October 26, 2018.		
			, and the second		
			Where: Donna HS Bennie La Prade Stadium / Parents		
			Night.		
	440=400		Why: Parents and Senior Band, D'ette and Colorguard		
	1135436	All Valley Screen Printing	students will be recognized.	\$	758.72
			What: Standard Team Event. Registration fees.		
			Who: Alyssa Blanco, AP Solis Dance. When: February		
			9, 2019.		
			Where: South Padre Island / American Dance Drill		
			Team competition.		
			Why: Registration fees needed paid in order to		
		American Dance / Drill	compete.		
	1135437	Team	*Please send off i	\$	1,560.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			INSTRUCTIONAL SUPPLIES WHEN:11/5/18		
			WHERE: DNHS		
		Amistad Wholesale Floral	WHY: HOLIDAY FLORAL DESIGN PROJECTS WIRE		
	1135438	& Crafts	WREATH	\$	700.00
			What: Meal Reimbursement	i i	
			When: Oct. 30 - Nov. 3, 2018		
			Where: Ft. Worth, TX		
			Who: Emily Anderson		
	1135439	Anderson, Emily L.	Why: Attended Tsela/CAST Conference	\$	31.46
		, <u></u> .	Remove old lift and install new Braun 1000 Lb capacity	_	30
			lift on two buses		
			Who: Luis O. Solis		
			What: Wheel Chair Lift		
			Where: Bus Barn		
			When: October 2018		
			Why: B-6, RT-115 & B-39, RT-114 need new wheel		
	1125110	Andyla Auto & Bua Air Line		ď	10.264.00
	1135440	Andy's Auto & Bus Air, Inc.	chair lifts Who: Luis O. Solis	\$	10,364.80
			What: Oil Texaco Hyd 15 One Gal		
			Where: Bus Barn		
			When: October 2018	_	225 = 5
		Ī	Why: Need to replenish stock	\$	382.73

	I	T	Turno cura o conto	1	
			WHO-LUIS O. SOLIS		
			WHAT-90 DEG MOR 5/8X#12 HOSE		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
11/28/2018	1135440	Andy's Auto & Bus Air, Inc.	OCTOBER 2018	\$	1,534.06
			WHO-LUIS O. SOLIS		
			WHAT-BP AUTRAN		
			WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-		
			TRANSPORTATION BUS BARN WHEN-SCHOOL		
	1135441	Arnold Oil Company	YEAR 2018-2019	\$	1,737.08
	1133441	Amold Oil Company	WHAT: INTERSTATE DEDICATED PRIVATE LINE	Ψ	1,737.00
			SERVICE		
			WHEN: 11/1/18 - 11/30/2018		
			WHY: PHONE SERVICES		
			WHERE: DONNA ISD		
	1135442	At & T	WHO: DEPT. AND CAMPUSES	\$	1,112.58
			WHAT: MANAGED ROUTER ACCT#831-000-7607		
			806 VP0E7V		
			WHEN: OCT. 1 - OCT 31, 2018		
			WHERE: DONNA ISD		
			WHO: DEPT. AND CAMPUSES		
			WHY: PHONE SERVICES ACCOUNTING	\$	1,244.18
			WHAT: ROUTER CHARGES	Ψ	1,211110
			WHY: MONTHLY SERVICE		
			WHEN: NOV. 10-DEC. 9, 2018		
			· · · · · · · · · · · · · · · · · · ·		
			WHERE: DONNA ISD	φ.	500.40
			WHO: BUSINESS OFFICE	\$	563.49
			WHO-LUIS O. SOLIS		
			WHAT-CYLINDE		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1135443	AutoZone Texas, L.P.	SCHOOL YEAR 2018-2019	\$	389.97
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT MEALS		
			WHEN: 11/2/18		
			WHERE: MERCEDES, TX		
		BAR-B-CUTIE	WHY: STUDENTS WILL BE COMPETING LDES		
	1135444	SMOKEHOUSE	STUDENT MEAL	\$	119.00
	1100744	SWORLINGOL	where: Sauceda Middle School	Ψ	113.00
			Who: Jason Arriaga/ Coach		
			When: School Year 2018-2019		
			Why: Provide Consumable or non-consumable		
			materials or any other resources needed including		
			Physical Education equipment.	l .	
	1135445	BSN Sports, LLC	What: Macgregor Youth Composite Football	\$	1,442.65
			WHO- LIBRARY		
			WHEN-2018-19		
			WHERE- AP SOLIS LIBRARY		
			WHAT- LIBRARY BOOKS		
			WHY- TO PROVIDE STUDENTS A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT		
	1135446	Barnes & Noble, Inc.	SUPPORTS ACADEMIC SUCCESS	\$	383.91
	1100440	Darries & Nobie, IIIe.	COLLEGE COLLEGE COLLEGE	Ψ	16.606
			WHO: DHS		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	l .	2,242.50

			Sony UX Series Digital Voice Recorder-Black TIPS		
			161202		
			WHO: Ms. O. Alvarez		
			WHAT: digital voice recorder		
			WHEN: 2018-2019		
			WHERE: Testing Dept.		
			WHY: Needed by director when conducting		
		Best Buy Business	investigations and interviewing those involved that merit		
11/28/2018	1135447	Advantage Account	such	\$	99.99
			Low Ultra Low Sulfur Diesel (Clear)		
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station		
			When: November 2018		
	1135448	Betts Oil & Butane	Why: Fuel needed for bus fleet.	\$	15,351.28
			Regular Unleaded Fuel		
			Who: Luis O. Solis		
			What: Regular Unleaded Fuel		
			Where: Fuel Service Station		
			When: November 2018		
			Why: Fuel needed for District Vehicles.	\$	7,087.54
			LED LAMP HOLDER		,
			********		
			501*15		
			QUOTE #1011681		
			DIP ATTACHED		
			WHO: ENERGY/JOE DELEON		
			WHAT: MATERIAL		
			WHEN: SEPT 2018		
			WHERE: STOCK		
	1135449	Bush Supply Co.	WHY: DAILY DUTIES	\$	126.14
			LED WALLPACK	_	
			*********		
			BB 501*15		
			QUOTE# 1011839		
			DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: PARTS		
			WHEN; OCT 2018		
			WHERE: CACERES PORTABLE		
			WHY: NOT WORKING	\$	128.57
			who: DNHS-Mariachi	<u> </u>	.20.01
			what: Student Charro Sombreros		
			when: Fall 2018		
			Where: DNHS Fine Arts		
			why: DNHS Mariachi need sombreros for complete		
	1135450	CASA, VALENTINA	attire and presentation.	\$	3,087.90
	1100-00	57.67.1, V/122141114/1	WHO: Veronica Castillo, Speech	Ψ	5,007.30
			WHAT: Mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: To provide Speech Therapy to students are		
	1125/51	CASTILLO, VERONICA	required by ARD	\$	60.76
	1135451	CASTILLO, VERONICA	Ireduired by AIVD	Ψ	00.70

		<u></u>	WHAT: COLLEGE & SPIRIT SHIRTS	ı	
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR T. PRICE STAFF		
			WHY: SUPPORTING THE UNIVERSITY	١.	
11/28/2018	1135452	CB Sportswear	AWARENESS FOR THE STUDENTS	\$	24.25
			WHAT: COLLEGE & SPIRIT SHIRTS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: STUDENTS		
			WHY: UNIVERSITY AWARENESS & SCHOOL SPIRIT		
			FOR THE STUDENTS	\$	517.50
			Who: PK-5th	Ť	011100
			What: University Shirts		
			Where: Julian S. Adame Elem.		
			Why: Promote Higher Education	φ.	040.75
ļ		<del>                                     </del>	When 2018-2019	\$	948.75
			Who: PK-5th Grade Students		
			What: Friday School Shirts		
			Where: Julian S. Adame Elem.		
			Why: Shirts will be worn to promote School Spirit every		
			Friday		
			When 2018-2019	\$	1,562.00
			NA/leas David Obassa / Albant Obassa		
			Who: David Chavez/Albert Chavez		
			What: Smart net for the Network Operating Center		
			Where: Technology Dept. / Network Operating Center		
			When: 9/2018-9/2019		
		00000			
		CDW-Government LLC,	Why: Maintenance for Contract for a Specific Piece of	<b> </b> _	
	1135453	CDW Government	Cisco Equipment and the Level of service	\$	38,279.00
			WHO: DHS		
			WHAT: HOMECOMING AWARDS		
			WHEN: NOVEMBER 8, 2018		
		CHAMPION AWARDS and			
	1135454	Apparel	WHY: HOMECOMING PARADE	\$	67.50
			WHO: LAURA BERNAL		
			WHAT: 1ST THRU 3RD PLACE RIBBONS WHEN:		
			OCTOBER 25,2018		
			WHERE: WA TODD MS		
			WHY: STUDENTS WILL WRITE CPMOSITION TO BE		
		1	FEATURED IN FAMILY LITERACY NIGHT.	۱ ـ	36.00
				Ж.	50.00
				\$	
			WHO: R. ALVAREZ/J. MATA	\$	
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS	\$	
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018	\$	
		010110 5177 : "00 /	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES		
	1135455	CICI'S PIZZA #281	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018	\$	198.00
	1135455	CICI'S PIZZA #281	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB		198.00
	1135455	CICI'S PIZZA #281	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB WHO: CTE TEACHER AMANDA CEDILLO WHAT:		198.00
	1135455	CICI'S PIZZA #281	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19		198.00
	1135455		WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS		198.00
	1135455	CITRUS VALLEY FFA	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB  WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS WHY: FFA MEMBERSHIP 2018-2019 FALL	\$	
	1135455 1135456		WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB  WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS WHY: FFA MEMBERSHIP 2018-2019 FALL MEMBERSHIP FEES		198.00 123.00
		CITRUS VALLEY FFA	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB  WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS WHY: FFA MEMBERSHIP 2018-2019 FALL	\$	
		CITRUS VALLEY FFA	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB  WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS WHY: FFA MEMBERSHIP 2018-2019 FALL MEMBERSHIP FEES	\$	
		CITRUS VALLEY FFA	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB  WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS WHY: FFA MEMBERSHIP 2018-2019 FALL MEMBERSHIP FEES WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	
		CITRUS VALLEY FFA	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS WHEN: NOVEMBER 3, 2018 WHERE: MERCEDES WHY: TODD VS CHACON 7THA AND 7THB  WHO: CTE TEACHER AMANDA CEDILLO WHAT: REGISTRATION STUDENT FEE WHEN: FY 18-19 WHERE: DNHS WHY: FFA MEMBERSHIP 2018-2019 FALL MEMBERSHIP FEES WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: STUDENT DUES	\$	

		1	T		
			Who: Luis O. Solis		
			What: F Filer Wrench		
			Where: Bus Barn		
		COMMERCIAL BILLING	When: October 2018		
11/28/2018	1135457	SERVICE	Why: Parts needed for shop use	\$	107.70
			WHO: ENERGY		
			WHAT: COIL		
			WHEN: OCT 2018		
			WHERE: SINGLETERRY		
	1135458	Carrier Enterprise, LLC	WHY: NOT WORKING	\$	367.00
			WHO: ENERGY/TIMO	Ť	
			WHAT: KIT		
			WHEN: OCT 2018		
			WHERE: SINGLETERRY RM301		
			WHY: REPAIRS NEEDED	\$	100.73
			WHO: ENERGY/URBAN	Ψ	100.73
			WHAT: AIR HANDLER		
			WHEN: OCT 2018		
			WHERE: SOLIS		
			WHY: NOT WORKING	\$	3,623.12
			WHO: CTE TEACHER MARISSA CASTILLO WHAT:		
			MILEAGE		
			WHEN: MONTH OF OCTOBER		
			WHERE: DNHS		
			WHY: TEACHER TRAVELS TO DNHS		
	1135459	Castillo, Marissa	REIMBURSEMENT	\$	39.57
			WHO: MAINT/PABLO		
			WHAT; ADA TANK		
			WHEN: OCT 2018		
		Central Plumbing &	WHERE: DEAP		
	1135460	Electric Supply Co.	WHY: TANK NEEDED	\$	198.05
	1100100		WHO: ACE PROGRAM	+	100.00
			WHERE: SINGLETERRY, DNHS, T.PRICE,		
			SAUCEDA, SALINAS, FAMILY ENGAGEMENT		
			WHAT: QUARTEL STANDARD PRESENTATION		
			EASEL		
			WHY: TO BE USED IN ACE CLASS ROOMS TO		
	4405404	Ciala Offica Dandusta	PRESENT AND OFFICE MEETINGS	1	4 007 00
	1135461	Cielo Office Products	WHEN: SCHOOL YEAR 2018-2019	\$	1,027.08
			WHAT: GARBAGE		
			WHY: MONTHLY SERVICE		
			WHEN: 10/31/2018-11/30/2018		
			WHERE: DONNA ISD		
		City Of Alamo Alamo	WHO: SALINAS ELEM.	1.	
	1135462	Municipal Building	ACCOUNT #60-0087-00	\$	482.76
			WHAT: GARBAGE		
			WHY: MONTHLY SERVICES		
			WHEN: 10/31/2018-11/30/18		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEM.		
			ACCOUNT #60-0086-00	\$	589.79
			WHAT: WATER	T	<del>-</del> <del>-</del>
			WHY: MONTHLY CHARGES		
			WHEN: 10/04/2018-11/08/2018		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEM.		
1		1			
			ACCOUNT #01-1104-00	\$	254.15

		I	lumar mares	1	
			WHAT: WATER		
			WHY: MONTHLY SERVICES		
			WHEN: 10/04/2018-11/08/2018		
			WHERE: DONNA ISD		
		City Of Alamo Alamo	WHO: SALINAS ELEM.		
11/28/201	8 1135462	Municipal Building	ACCT#01-1102-01	\$	292.30
			Who: David Chavez		
			What: All in one power supply		
			Where: Technology Dept. Director office When: Oct.		
			2018		
			Why: Power supply is needed to replace the damaged		
	4405400	Commutes Boneis Contes		Φ.	400.00
	1135463	Computer Repair Center	one.	\$	129.00
			WHO: CTE DEPARTMENT		
			WHAT:POSTER		
			WHEN: 11/19/18		
			WHERE:DNHS		
			WHY: CTE STUDENTS/DEPARTMENT WILL BE		
			INVOLVED IN THE PROMOTION SHOWCASE. WILL		
			BE PROMOTING CTE PROGRAMS/ACTIVITIES		
	1135464	Copy Zone	POSTER	\$	194.55
	1100404	2009 20110	WHO: MAINT/URBAN	۳	107.00
			WHAT: RENEWAL		
		-	WHEN: NOV 2018		
		County of Hidalgo - Texas,	WHERE: MAINT		
	1135465	The	WHY: MAINT FLEET	\$	135.00
			INVOICE DATES: 1-26-18 & 3-1-18		
			OUTSTANDING INVOICE - REFER TO PURCHASE		
			ORDERS 139868 & 141570. P.O.s WERE CLOSED		
			BEFORE INVOICES WERE MAILED. ************************************		
			STATEMENT ATTACHED DIP ATTACHED WHO;		
			MAINT/URBAN		
			IWHAT: INVOICES		
		Daalasa Flastriaal Commb.			
		Dealers Electrical Supply	WHEN: NOV 2018		
	1135466	Co.	WHERE	\$	89.23
			MIXED PKG OF 100-		
			65 CARMEL,		
			35 SALSA N CHEDDAR		
			WHAT: POPCORN FUNDRAISER		
			WHEN: OCTOBER 12-31, 2018		
			WHERE: T. PRICE ELEM.		
			WHO: FOR 2ND GRADE STUDENTS		
			WHY: RAISING FUNDS FOR 2ND GRADE		
	1105467	Deanan Gourmet Popcorn	EVENTS/TRIPS	æ	200.00
	1135467	Deanan Gournet Popcom		\$	200.00
			Who: Mrs. Betancourt Delgado		
			What: Laptop		
			When: 2018-2019 and Beyond		
			Where: Donna ISD		
			Why: Replacing previous laptop, since it gave out.		
			Laptop will be utilized for work taken home and other		
	1135468	Dell Marketing L.p.	work in the office.	\$	1,899.00
				<b>*</b>	.,555.50
			WHAT: MAINTENANCE CHARGES		
			WHEN: 10/14/18-11/13/18		
	l l				
I					
			WHY: CONTRACT OVERAGE CHARGE (COLOR)		
	1135469	Digital Office Systems	WHY: CONTRACT OVERAGE CHARGE (COLOR) WHERE: DONNA ISD WHO: ACADEMICS	\$	1,449.27

			WHAT: MAINTENANCE CHARGES		
			WHEN: 11/01/2018 - 11/30/2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
11/28/2018	1135469	Digital Office Systems	WHO: CAMPUSES & DEPT.	\$	14,916.72
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY CHARGES		
			WHEN: 10/29/18 - 11/28/18		
			WHERE: DONNA ISD		
			WHO: ADM. POLICE	\$	42.75
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY CHARGES		
			WHEN: 10/29/18 - 11/28/18		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	42.75
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY CHARGES		
			WHEN: 10/29/18 - 11/28/18		
			WHERE: DONNA ISD		
			WHO: DAEP	\$	31.35
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: 11/01/18 - 11/30/18		
			WHERE: DONNA ISD		
			WHO: ADM. FINE ARTS	\$	108.30
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHEN: 11/518 - 12/04/2018		
			WHO: LIBRARY	\$	52.00
			WHAT: MAINTENANCE CHARGES		
			WHY? MONTHLY SERVICE		
			WHEN: 10/29/2018 - 11/28/2018		
			WHERE: DONNA ISD		
			WHO: ADM. INTAKE	\$	42.75
			REGION I		
			RFP 16-08-16 E1		
			CONTROL HVAC HEATER		
			WHO-LUIS O. SOLIS		
			WHAT-CONTROL HVAC HEATER		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
		Doggett Freightliner of	WHERE-TRANSPORTATION BUS BARN WHEN-		
	1135470	South TeXas	SCHOOL YEAR 2018-2019	\$	320.02
			Region I RFP #16-08-19		
			Clutch Assembly, Fan For Stock		
			Who: Luis O. Solis		
			What: Clutch Assembly, Fan		
			Where: Bus Barn		
			When: October 2018		
			Why: Need to replenish stock	\$	1,248.78
			Region I RFP #16-08-19-EI	T .	, -
			Hose-Clnt, Lower, M2, C7/C9, DF For Stock Who: Luis		
			O. Solis		
			What: Hoses		
			Where: Bus Barn		
			When: October 2018		
			Why: Need to replenish stock	\$	387.44
		1	11113. 1100d to replemen disolit	Ψ	507.74

			Region I RFP 16-08-19		
			Bellt-Micro V,8 Rib, 79.7 IN For Stock		
			Who: Luis O. Solis		
			What: Belt-Micro V, 8 Rib, 79.7 IN		
			Where: Bus Barn		
		Doggett Freightliner of	When: October 2018		
11/28/2018	1135470	South TeXas	Why: Need to replenish stock	\$	284.80
			Region I RFP 16-08-19		
			Seat Baja T913D Hi Wolf Blk For Bumper #35		
			Who: Luis O. Solis		
			What: Seat Baja T913D HI Wolf Blk		
			Where: Bus Barn		
			When: September 2018		
			Why: Item needed to repair Bumper #35	\$	853.81
			Region I RFP 16-08-19		
			Seat Baja T913D Hi Wolf Blk For Bumper #73		
			Who: Luis O. Solis		
			What: Seat Baja T913D Hi Wolf Blk		
			Where: Bus Barn When: September 2018 Why: Part		
			needed to repair Bumper #73	\$	853.81
			WHO: MAINT/URBAN	Ψ	000.01
			WHAT: GLASS		
			WHEN: OCT 2018		
			WHERE: OCHOA		
	1135471	Donna Glass & Mirror	WHY: REPLACE	\$	70.00
	1133471	Donna Glass & Militor	WHO: MAINT/URBAN	Ψ	70.00
			WHAT: GLASS REPLACEMENT		
			WHEN: OCT 2018		
			WHERE: LENOIR		
				d.	200.00
			WHY: BROKEN	\$	390.00
			who: maint/urban g		
			what; glass		
			when; oct 2018		
			where: m. rivas		505.00
			why: replace glass	\$	565.00
			INVOICE DATE: 8-27-18		
			DEFEDENCE DO "450400 THAT WAS CANOTIED		
			REFERENCE PO#150122 THAT WAS CANCELED.		
			NEVER RECEIVED THE INVOICE UNTIL RECENTLY		
			MULAT BOOLINGNITATION TO ALKING SAME TO SEE		
			WHAT: DOCUMENTATION TRAINING WHEN: JULY		
			30, 2018		
			WHERE: DONNA NORTH HIGH SCHOOL LECTURE		
		Eichelbaum Wardell	HALL		
		Hansen Powell & Mehl,	WHO: PRINCIPALS	1.	
	1135472	P.c.	WHY: PRINCIPAL'S ACADEMY - TRAIN	\$	4,250.00
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations What: Banner for the Literacy Arts		
			Parade & Festival		
			When: December 15, 2018		
			Where: Donna ISD Donna High School Parking Lot		
			Why:Literacy Display 30' x 4'= 8 oz. Mesh Banner		
	1135473	Elite Promotions	BB#508-16	\$	444.66
	11354/3	Elite Promotions	01-00C#DD	Ф	444.66

			DECION L DED 40 00 40 E4		
			REGION I RFP 16-08-19 E1		
			REMAN GEARBOX	1	
			WHO-LUIS O. SOLIS		
			WHAT-GEARBOX		
			WHY-NEEDED FOR BUMPER 82		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
11/28/2018	1135474	Elsa Auto & Truck Parts	OCTOBER 2018	\$	675.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:	1	
			STUDENT FEE		
			WHEN: 10/29/18		
			WHERE: DNHS		
		E II E d d'a l	WHY: STUDENTS WILL BE TAKING AN ONLINE		
		Ewell Educational	EXAM FOR THE TEXAS FFA QUIZ TEAM. ONLINE		
	1135475	Services, Inc.	JUNIOR QUIZ	\$	112.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT FEE		
			WHEN: 10/31/18		
			WHERE: DNHS		
			WHY: STUDENTS WILL BE TAKING AN ONLINE	1	
			EXAM FOR THE FFA QUIZ TEAM. ONLINE JUNIOR	1	
			QUIZ	\$	80.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:	Ť	55.56
			STUDENT ONLINE QUIZ		
			WHEN: 10/17/18		
			WHERE: DNHS		
			WHY:PAETOW FFA ONLINE QUIZ CONTEST ON	Α	45.00
			CAMPUS.	\$	45.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT QUIZ		
			WHEN: FY 2018-2019 10/16/18		
			WHERE: DNHS		
			WHY: STUDENTS WILL BE TAKING AN ONLINE		
			EXAM FOR THE TEXAS FFA QUIZ TEAM. ONLINE		
			JUNIOR QUIZ	\$	112.00
			When November 2018		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
	1135476	Evanicita Tartillas Isa		¢	650 40
	11334/6	Exquisita Tortillas, Inc	Why Student Needs	\$	658.40
	4405477	Flower Baking Company of	Crodit	φ.	(00.00)
	1135477	San Antonio, LLC	Credit	\$	(29.00)
			When November 2018		
			What Food/Bread	1	
			Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	\$	523.90
			When November 2018		
			What Food/Bread	1	
			Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	\$	2,540.24
			,	1	,
			WHAT: REPLACING BOOKS THAT WERE LOST	1	
			WHEN: SEPTEMBER 2018	1	
			WHERE: T. PRICE LIBRARY		
			WHO: FOR STUDENTS USE		
		Follett School Solutions	WHY: REPLACING BOOKS THAT WERE LOST IN	1	
	1135478	Inc.	THE 2017-2018 SCHOOL YEAR	\$	176.44
	1133470	1110.	THE 2017-2010 GOLIOOL TEAK	Ψ	170.44

			When November 2018		
			What Food/Groceries		
			Who CNP		
		Food Bank of the Rio	Where District Cafeterias		
11/28/2018	1135479	Grande Vall	Why Student Needs	\$	236.68
			Please send PO and signed Documents to		
			AUS_sales@frontlineed.com		
			Quote: Donn092018		
			Board Approval for Teams support attached.		
			Approved on 3/20/2018		
			Who: Ernie Ozuna		
			What: Custom Programming -Clever Import		
			Where: DISD		
			When: Oct. 2018		
	1125100	Frontline Education		¢.	500.00
	1135480	FIORITINE Education	Why: T What: Meal Reimbursement	\$	500.00
			When: Oct. 30 - Nov. 3, 2018		
			Where: Ft, Worth, TX		
			Who: Flor Gomez		
	1135481	GOMEZ, FLORESTELA	Why: Attended TSELA/CAST Conference.	\$	88.58
			Who: Maria Alicia Gonzalez		
			What: Mileage		
			When: September & OCT. 2018		
		GONZALEZ, MARIA	Where: PRS Program		
	1135482	ALICIA	Why: Fuel reimbursement Reimbursement for fuel used	\$	33.13
			INVOICE DATE: 9-19-18		
			Where: Sauceda Middle School		
			Who: Priscilla Campos/ Cheer Sponsor When: School		
			Year 2018-2019		
			Why: Cheer uniforms and Campus Wear for School		
			Year 2018-2019		
			What: Pay for Cheer 'uniforms and Campwear. Invoice		
	4405400	CTM Chartoureau	# 100808643 **PI	φ.	04.00
	1135483	GTM Sportswear		\$	81.00
			INVOICE DATE: 8-28-18		
			Where Councide Middle Calcad		
			Where: Sauceda Middle School		
			Who: Priscilla Campos/ Cheer Sponsor When: School		
			Year 2018-2019		
			Why: Cheer uniforms and Campus Wear for School		
			Year 2018-2019		
			What: Pay for Cheer 'uniforms and Campwear. Invoice		
	1135484	GTM Sportswear	# 100808643 **PI	\$	511.70
			INVOICE DATE: 8-4-18		
			Where: Sauceda Middle School		
			Who: Priscilla Campos/ Cheer Sponsor When: School		
			Year 2018-2019		
			Why: Cheer uniforms and Campus Wear for School		
			Year 2018-2019		
			What: Pay for Cheer 'uniforms and Campwear. Invoice		
			# 100808643 **Ple	\$	1,118.97
		l	" 1000000 T TO	Ψ	1,110.01

			INVOICE DATE: 9-23-18		
			Where: Sauceda Middle School		
			Who: Priscilla Campos/ Cheer Sponsor When: School		
			Year 2018-2019		
			Why: Cheer uniforms and Campus Wear for School		
			Year 2018-2019		
			What: Pay for Cheer 'uniforms and Campwear. Invoice		
11/28/2018	1135484	GTM Sportswear	# 100808643 **PI	\$	102.00
			WH0- HUERTA		
			WHERE- RM 604		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
	1135485	Gateway Printing/Supply	ACADEMIC SUCCESS	\$	42.24
			Where: Sauceda Middle School		
			Who: Sauceda Teachers		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other Instructional Material needed for		
			all student population	<u>۴</u>	220.40
			What: Board, Dry Erase WHO- G HUERTA	\$	339.40
			WHERE- RM 604		
			WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS	\$	66.75
			WHO- GARCILAZO	Ť	
			WHERE- RM 603		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS	\$	101.29
			WHO- GIL		
			WHERE- RM 309		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- 2018-19		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	φ.	99.62
			WHO- J RUIZ	\$	99.62
			WHERE- RM 613		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS	\$	109.88
			WHO- J SILVA	_	
			WHERE- RM 204		
			WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS	\$	197.34

			_		
			WHO- L MORA		
			WHERE- AP SOLIS		
			WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
11/28/2018	1135485	Gateway Printing/Supply	ACADEMIC SUCCESS	\$	101.93
11/20/2010	1100100	Catomay : mining/cappiy	Who: Maria Alicia Gonzalez	<b>+</b>	101.00
			What: Supplies		
			When: School Year 2018-2019		
			Where: PRS Program		
			Why: Need to replace broken item 28 Sheet		
					400.00
			commercial electric tree hole punch.	\$	188.03
			PURCHASE ORDER WAS FORECLOSED REF PO		
			(150864) OUTSTANDING INVOICE		
			ATTACHED/ACCOUNTS PAYABLE NEVER		
			RECEIVED THE RECEIVER DRUM 55 GALL		
			************************* BB 501*15 SUPPORTING DOCS		
			ATTACHED DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: 55 GAL DRUM		
	1135486	Grainger	WHEN; NOV.	\$	235.66
			Who : Network Dept.		
			What: Masonry Drill Bit, Hammer Drill Bits Where:		
			Technology Dept.		
			When: Oct/Nov. 2018		
			Why: Drill bits needed for drilling in to the concrete		
			walls while hanging equipment	\$	55.76
			WHO: CTE CHEF ROGELIO TORRES, CULINARY	Ť	
			ARTS INSTRUCTOR		
			WHAT: LAMINATOR AND POUCHES WHEN: 2018 -		
			2019 SCHOOL YEAR WHERE: DONNA HIGH		
			SCHOOL		
		Greenwood Office	WHY: INSTRUCTIONAL RESOURCES FOR DUAL		
		Outfittersdba, Buffalo	ENROLLMENT STC-CTE STUDENTS USAGE ON		
	4405407	•		φ.	402.05
	1135487	Business Products	MENUS AND RECIPES WHO: CTE TEACHER AMANDA CEDILLO WHAT:	\$	183.85
			SUPPLIES		
			WHEN: 11/6/18		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES.	\$	429.26
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT:		
			SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES.	\$	1,341.69
			WHO: CTE TEACHER RAUL CASTILLO		
			WHAT: SUPPLIES		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES.	\$	2,919.70
			+	-	

	T		I <del>T.                                      </del>	1	
			Trash Liners 33-39 Gal		
			042518-415		
			What: Janitorial Supplies		
			Where: Warehouse		
			When: School year 2018-2019		
			Why: Needed district wide		
		Gulf Coast Paper	Who: Warehouse		
11/28/2018	1135488	Company	Feather Dusters TF713	\$	3,820.00
			When November 2018		
			What Non Food items		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	75,607.86
			WHO 5TH GRADE STUDENTS AND DAISY SILVA		
			5TH GRADE SCIENCE TEACHER WHAT SCIENCE		
			EXPERIMENT		
			WHEN NOV. 16, 2018 FRIDAY		
			WHERE SALINAS ELEM.		
	1135489	HEB Grocery Company LP	WHY INCREASE STUDENT PERFORMANCE	\$	35.30
			WHAT: 2 SCHOOL ASSESSMENTS WHY:		
			APPRAISAL OF SCHOOL PROPERTY WHEN: 4TH		
			QUARTER (OCTOBER - DECEMBER 2018)		
			WHERE; DONNA ISD		
		HIDALGO COUNTY	WHO: DONNA ISD INVOICE NO. 3207 DATE:		
	1135490	APPRAISAL DIST	9/10/2018	\$	44,293.00
			WHO: CTE MARIA L CANTU, HEALTH SCIENCE		,
			INSTRUCTOR		
			WHAT: FEES AND DUES		
			WHEN: 11/21/2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ONLINE TESTING FOR CTE STUDENTS TO		
			PROGRESS TO NEXT LEVEL COMPETITION		
	1135491	HOSA, TA	INVOICE: 180L33030001	\$	85.00
	1133431	HOOA, TA	WHO: Vanessa Herrera, Speech Pathologist WHAT:	Ψ	05.00
			Mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
	1125400	Horroro Vanassa Filasada	WHY: To provide Speech Therapy to students are	φ.	EE 00
	1135492	Herrera, Vanessa Elizondo	requirea	\$	55.20
			WILIO, Iulian Hinniana, Diagrantinian		
			WHO: Julisa Hinojosa, Diagnostician		
			WHAT: mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept	_	
	1135493	Hinojosa, Julisa S.	WHY: to and from all campuses to determine eligibility	\$	131.20
			was charged for all items on PO and Home Depot didnt		
			have in stock.		
			WHO: CTE TRACY CADENA, AG INSTRUCTOR		
			WHAT: GREENHOUSE SUPPLIES		
			WHEN: NOVEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL MATERIALS FOR		
	1135494	Home Depot	PREPARING AG STUDENTS FOR PROPAGATI	\$	(513.60)

_	T				r	
				WHAT? Empire 9" Magntc Torpedo LVL WHO?		
				PEIMS/Joe Perez and Javier Guevara WHEN? 2018-		
				2019 and many years to come.		
				WHERE? Donna ISD dept. and Campuses WHY? The		
				PEIMS dept. need these items to install the Bio Metric		
	11/28/2018	1135494	Home Depot	clocks	\$	323.44
				WHO: CTE TRACY CADENA, AG INSTRUCTOR		
				WHAT: GREENHOUSE SUPPLIES		
				WHEN: NOVEMBER 2018		
				WHERE: DONNA HIGH SCHOOL		
				WHY: INSTRUCTIONAL MATERIALS FOR		
				PREPARING AG STUDENTS FOR PROPAGATING		
				PLANTS	\$	1,931.45
				Who: Velma Rangel, Assistant Superintendent of		•
				District Operations		
				What: Home Depot Literacy Supplies		
				When: December 15, 2018		
				Where: Donna ISD High School Parking lot		
				Why: Used for our Literacy Festival (7) Velcro Ultra-		
				Mate Tape, 10ft. White Ref#	\$	69.88
				INVOICE: 581189	Ψ	09.00
				WHO: CTE MARIA L CANTU, HEALTH SCIENCE		
				INSTRUCTOR		
				WHAT: FEES AND DUES		
				WHEN: 2018 - 2019 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL	_	
H		1135495	Hosa, inc	WHY: STATE AND NATIONAL DUES	\$	600.00
				WHO: CTE TEACHER ESMER LOPEZ		
				WHAT: CAMERA WHEN: FY 18-19		
				WHERE: DNHS		
				WHY: CAMERA WILL BE USED TO TAKE PICTURES		
				OF COSMO STUDENTS WHEN THEY HAVE EVENTS		
		1135496	Llc	CANON POWERSHOT SX530 HS DIGITAL CAMERA	\$	330.00
				William Laterala Constituence Constituence		
				Who: Intech Southwest Services		
				What: Toner and paper for the poster maker machine		
				When: 2018-2019 School Year		
				Where: DAEP Campus		
1				Why: To have the poster machine for teachers and staff		
L				to use for students and parents.	\$	1,086.00
1				WHO: ENERGY/JAIME		
				WHAT: COIL		
				WHEN: OCT 2018		
1				WHERE: DIST USE		
1		1135497	JOHNSTONE SUPPLY	WHY: DAILY USE	\$	449.34
				WHO: ENERGY/JAIME .		
1				WHAT: FREON		
1				WHEN: NOV 2018		
1				WHERE: DIST WIDE		
1				WHY: FOR A/C	\$	2,125.00
				WHO: ENERGY/TRINI	Ψ	2, 120.00
				WHAT: HEATER		
				WHEN: OCT 2018		
1						
1				WHERE: FINE ARTS DANCE	<u>_</u>	705.00
			l	WHY: NOT WORKING	\$	795.00

	1	1	I		
			WHO: ENERGY/TRINI		
			WHAT: HEATER		
			WHEN: OCT 2018		
			WHERE: GUZMAN 106		
11/28/2018	1135497	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	106.00
			WHO: ENERGY/TRINI		
			WHAT: HEATERS		
			WHEN: OCT 2018		
			WHERE: SALINAS		
			WHY: NOT WORKING	\$	168.10
			WHO: ENERGY/TRINI	+	
			WHAT: MATERIAL		
			WHEN: NOV 2018		
			WHERE: SOLIS		
			WHY: REPAIRS NOT WORKING	\$	329.00
			WHO: MAINT/TRINI	Φ	329.00
			WHO: MAINT/TRIM		
			WHAI. FOSE WHEN: OCT 2018		
			WHERE: VETERANS 107		
			WHY: NOT WORKING	\$	62.50
			WHO: SUPERINTENDENT		
			WHAT: MATERIAL		
			WHEN: SEPT 2018		
			WHERE: ADMINISTRATION		
			WHY: ADM REMOLDING PROJECT	\$	1,765.00
			WHO; ENERGY/PHILP		
			WHAT: SENSOR		
			WHEN: OCT 2018		
			WHERE: DHS GYM		
			WHY: NOT WORKING	\$	69.36
			WHO; ENERGY/TRINI		
			WHAT: MOTOR		
			WHEN: OCT 2018		
			WHERE: RUNN		
			WHY: NOT WORKING	\$	722.50
			What: Students meal allowance.	Ψ	122.50
			Who: Mindy Bersalona, Donna HS Choir. When:		
			November 9, 2018.		
			Where: Harlingen CISD Performing Arts Center /		
			District Treble Region Concert. Why: Students will be		
	4405400	Jacobia Dali Occasial D. II	provided a meal for participating in the TMEA Region	_	447.00
	1135498	Jason's Deli-Coastal Deli	conce	\$	117.60
			WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
			STUDENT MEALS		
			WHEN: NOVEMBER 3, 2018		
			WHERE: SAM'S STADIUM (B. PORTER)		
			WHY: DHS FOOTBALL VS B. PORTER	\$	154.00
			WHO: CTE CHEF ROGELIO TORRES, CULINARY		
			ARTS INSTRUCTOR		
			WHAT: WIRE SHELVING		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR CTE		
	1135499	Jean's Restaurant Supply	CULINARY ARTS STUDENTS	\$	205.61
				<u>, , , , , , , , , , , , , , , , , , , </u>	

			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Gold Medal Model No. 2836 Popcorn & oil Kit		
			for 6oz		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
			WHY: To be used with Special Ed. students during		
11/28/2018	1135499	Jean's Restaurant Supply	scheduled meeting and events through out t	\$	317.27
		WHAT: CS-50021 COPIERS			
			WHERE: DONNA ISD		
			WHEN: 11/01/2018-11/30/2018		
		KYOCERA DOCUMENT	WHY: LEASE PAYMENT		
	1135500	SOULUTIONS AME	WHO: CAMPUSES AND DEPT.	\$	9,897.41
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD When: 11/01/18 ? 11/30/18		
			Who: 21ST CENTURY	\$	116.85
			WHAT: Lease	Φ	110.00
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: ACCOUNTS PAYABLE	\$	116.85
			WHAT: Lease	Ť	
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: AP SOLIS BAND HALL	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: AP SOLIS, LENOIR & MIGRANT DEPT. WHAT: Lease	\$	385.74
			What: Lease Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: ATHLETICS, CACERES & GUZMAN	\$	588.22
			WHAT: Lease	Ψ	000.22
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: BAND HALL AT TODD	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18	l .	
			Who: C & I	\$	141.62
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18 Who: CACERES	\$	0E 00
			WHAT: Lease	Ψ	85.86
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
		i .			

		1	I		
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
		KYOCERA DOCUMENT	When: 11/01/18 ? 11/30/18		
11/28/2018	1135500	SOULUTIONS AME	Who: CHILD NUTRITION DEPT.	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: CHILD NUTRITION, GARZA - FRONT OFFICE,		004 77
			SOLIS- CURRICULUM	\$	364.77
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: CURRICULUM - MATH/SCIENCE	\$	289.74
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: CURRICULUM & INSTRUCTION	φ.	040.04
				\$	218.01
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: DHS - MIGRANT DEPT. & PRICE -		
			WORKROOM	\$	247.92
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: DHS - PORTABLE B & HUMAN RESOURCES	φ.	205.62
			WHAT: Lease	\$	295.62
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: DNHS - CATE & F/A	\$	218.01
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: DNHS - CTE	\$	108.50
			WHAT: Lease	ΤΨ	100.00
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: DNHS - MIGRANT	\$	81.44
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD	1	
			When: 11/01/18 ? 11/30/18	1	
			Who: FEDERAL PROGRAMS	\$	116.85
		J.		Ψ	1 10.00

			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: GUZMAN- FRONT OFFICE, DHS -		
		KYOCERA DOCUMENT	ATTENDANCE REGISTAR & RIVAS - FRONT		
11/28/2018	1135500	SOULUTIONS AME	OFFICE	\$	481.62
, ,			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: MAINTENANCE, HEALTH SERVICES,		
				φ.	467.40
			TECHNOLOGY AND STAINKE	\$	467.40
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: MIGRANT - AT TODD	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: MUNOZ FRONT OFFICE	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: OCHOA	\$	175.96
			WHAT: Lease	Ψ	170.00
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		454.04
			Who: PARENTAL INVOLVEMENT	\$	151.91
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: PEIMS	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: POLICE DEPT.	\$	140.13
			WHAT: Lease		·
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: SALAZAR - COPY ROOM & SAUCEDA -		
			CURRICULUM	\$	247.92
			WHAT: Lease	+Ψ	∠۳۱.۵∠
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		440.0=
			Who: SAUCEDA - COUNSELOR	\$	116.85

		T	Nauta z t	1	
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
		KYOCERA DOCUMENT	When: 11/01/18 ? 11/30/18		
11/28/2018	1135500	SOULUTIONS AME	Who: SINGLETERRY - FRONT OFFICE	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: SOLIS COUNSELOR	\$	116.86
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: SPECIAL EDUCATION	\$	131.07
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: TODD FRONT OFFICE	\$	116.85
			WHAT: Lease	Ψ	110.03
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		440.05
			Who: VETERAN'S - CURRICULUM	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: VETERANS - FRONT OFFICE	\$	131.07
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: VETERAN'S COUNSELORS	\$	116.85
			WHAT: Lease		
			Why: Monthly Payment		
			Where: Donna ISD		
			When: 11/01/18 ? 11/30/18		
			Who: WAREHOUSE	\$	116.85
			WHAT: LEASE COPIER PAYMENT	<del> </del>	3.00
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DAEP FRONT OFFICE		
			WHEN: DUE 12/01/2018	\$	118.58
			WHAT: LEASE COPIER PAYMENT	Ψ	1 10.00
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: INTAKE DEPT.		
				¢.	160 47
		<del> </del>	WHEN: DUE 12/01/2018	\$	163.47
			WHAT: LEASE COPIER PAYMENT		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: PAYROLL DEPT.		
			WHEN: DUE 12/01/2018	\$	116.85

			WHAT: LEASE COPIER PAYMENT		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
		KYOCERA DOCUMENT	WHO: RECRUITER'S OFFICE @ TODD		
11/28/2018	1135500	SOULUTIONS AME	WHEN: DUE 12/01/2018	\$	116.85
			WHAT: LEASE COPIER PAYMENT		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: RUNN - TEACHER'S LOUNGE		
			WHEN: DUE 12/01/2018	\$	178.77
			WHAT: LEASE COPIER PAYMENT		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SALINAS - FRONT OFFICE		
			WHEN: DUE 12/01/2018	\$	131.07
			WHAT: LEASE COPIER PAYMENT		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SUPPORT SERVICES & H/R		
			WHEN: DUE 12/01/2018	\$	233.70
			WHAT: LEASE COPIER PAYMENT	Ψ	2000
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO:DHS - CATE		
			WHEN: DUE 12/01/2018	\$	123.27
			WHAT: LEASE COPIER PAYMENT	Ψ	120.21
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO:EARL SCOTT ATHLETICS		
			WHEN: DUE 12/01/2018	\$	116 05
			WHAT: LEASE COPIER PAYMENT	Ф	116.85
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO:RECORDS	_	470 77
			WHEN: DUE 12/01/2018	\$	178.77
			WHAT: LEASE ON COPIER		
			WHEN: 11/01/2018-11/30/18 WHY:MONTHLY		
			CHARGES		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.	\$	108.50
[			WHAT: LEASE ON COPIER		
			WHEN: NOVEMBER 2018		
[			WHERE: DONNA ISD		
[			WHY: MONTHLY CHARGES		
			WHO: ELA/SS	\$	350.55
			WHAT: INSTANT SENTENCE TILES		
			WHERE: OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: OCHOA INCLUSION STUDENTS .WHY:		
			RESOURCES NEEDED FOR INSTRUCTIONAL		
	1135501	Kaplan Early Learning Co.	SUPPORT FOR STUDENT SUCCESS	\$	76.44
			Who: Mark Knuckles		
			What: Official		
			When: Oct. 22, 2018		
			Where: DHS		
	1135502	Knuckles, Mark	Why: 9D Volleyball DHS/Valley View	\$	95.00

	T	I	•	1	
			Open account for November 2018		
			To purchase auto parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 2018		
4.4/00/0040	4405500		Why: Need to purchase auto part that are not in our		400.00
11/28/2018	1135503	Kyrish Truck Centers	inventory as needed. Who: Luis O. Solis	\$	499.06
			What: Gasket Assy, Valve Cover for B-11 Where: Bus		
			Barn		
			When: September 2018		
			Why: Bumper #11 need to be repaired	\$	381.05
			Who: Luis O. Solis	Ψ_	001.00
			What: Gasket Valve Cover Harr		
			Where: Bus Barn		
			When: November 2018		
			Why: Part needed for B-86	\$	289.22
			Who: Luis O. Solis		
			What: Housing Assy Fan		
			Where: Bus Barn		
			When: November 2018	_	100.10
			Why: Part needed for Unit B-62 Who: Luis O. Solis	\$	492.13
			What: Support Hood Bracket		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to replenish stock	\$	626.90
			WHO: Leonor Leyja, Visually Impaired Assistant	Ť	
			WHAT: Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: To assist VI Teacher with visually impaired		
	1135504	LEYJA, LEONOR	students district wide	\$	296.31
			Who: Juan Luna		
			What: Official When: Oct. 20, 2017		
			Where: Todd		
	1135505	LUNA, JUAN	Why: 8A Football Todd/EE	\$	60.00
	. 100000	25.0., 557.01	WHO: MENDOZA	Ι Ψ	55.00
			WHAT: SUPPLIES AND UNIFORMS		
			WHEN: 2018-2019 X-COUNTRY ATHLETIC SEASON		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR X-COUNTRY SEASON FOR	Ι.	
	1135506	La UNI Sports & More	ATHLETES	\$	360.00
			WHO: MENDOZA		
			WHAT: X- COUNTRY SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR X-COUNTRY SCHOOL YEAR	\$	1,195.00
			When November 2018	Ψ	1,130.00
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1135507	Labatt Food Service	Why Student Needs	\$	25,135.34

11/28/2018	1135508	Lakeshore Learning Materials	(WHAT) BEST-BUY COLORED PENCILS (WHO)LINDA LEVINE CURRICULUM SPECIALIST (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) SUPPLIES NEED ADVANCED ACADEMICS STUDENT SUPPORT. (WHAT) W-W SIGH-WORD PRAC CRDS	\$	311.35
			(WHO)FRANCES CHAPA TEACHER (WHERE)ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY) SUPPLIES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	\$	390.09
			INOTITO TIONAL GOLLON	Ψ	330.03
			WHAT: LENS & PRISM SET WHO: OCHOA INCLUSION STUDENTS WHEN: 2018- 2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL		404.40
			SUPPORT FOR STUDENT SUCCESS	\$	104.46
			WHO- J GARCIALZO WHERE- RM 603 WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS	\$	103.46
			WHO- R TOVAR WHERE- RM 520 WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT	\$	151.98
			(WHAT) ADULT NARWHAL COSTUME SMALL/MEDIUM (WHO)LINDA LEVINE CURRICULUM SPECIALIST (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018- 2019 SCHOOL YEAR (WHY) ITEMS NEED FOR		
	1135509	Lamac	GT STUDENTS INSTRUCTIONAL SUPPORT.	\$	64.26
		Law Offices of Guerra &	WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: SERVICES THROUGH 11/21/2018 WHERE: DONNA ISD		
	1135510	Fara,The	WHO: SUPT. INVOICE NO. 10491 DATE: 11/21/18	\$	23,500.00
			Who: Daniel Leal What: Official When: Oct. 31, 2018 Where: La Prade Stadium		
	1135511	Leal, Daniel	Why: 9D Football Redskins/Bro. Porter	\$	175.00
	1125512	Learning Internet, Inc. dba	Who: David Chavez What: Learning.com Where: DISD When: 7/1/2018-6/30/2019 Why: Learning.com is a state adopted Instructional Materials vendor that offers a digital literacy program for		76 900 00
	1135512	Learning.com,The	K-8. Disd had renewed for the past 5 years.	\$	76,890.00

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			WHAT: EV3 CORE SET W/CHARGER		
			WHEN: 2018-2019		
			WHERE: MATH DEPT.		
			WHO: DEBRA HARRIS		
11/28/2018	1135513	Lego Education	WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$	2,579.50
		- 0		Ť	,5: 3:00
			What: Replacing missing box from PO# 136644		
			Where: Warehouse		
			Who: Warehouse		
			When: December 2017		
			Why: misplaced box and need to replace it to DNHS	\$	419.95
			WHO, OTE TEACHED MICHAEL COMEZ WHAT		
			WHO: CTE TEACHER MICHAEL GOMEZ WHAT:		
			SUPPLIES		
			WHEN: FY 2018-2019		
			WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES. EV3 CORE SET W/CHARGER	\$	2,579.50
			WHAT: ATTORNEY FEES	Φ	۷,579.50
			WHY: DELINQUENT TAX COLLECTIONS WHEN:		
			OCTOBER 2018		
			WHY: SERVICES RENDERED		
		Linebarger Goggan, Blair &	WHO: DONNA ISD INVOICE NO. 1531 DATE:		
	1135514	Sampson,LLP.	11/13/2018	\$	17,814.73
	1100011	Campoon,EEr :	(WHAT) CHECK REQUESTED TO COVER THE	Ψ	17,011.70
			COST TO PURCHASE 21 PIZZAS FOR GRADE		
			LEVEL CLASSROOM WINNERS FOR 2ND SIX		
			WEEKS PERFECT ATTENDANCE.		
			(WHO) EUNICE VASQUEZ COUNSELOR (WHERE)		
			ELOY G. SALAZAR ELEM. (WHEN) NOVEMBER		
			2018		
	1135515	Little Caesars	(WHY) 2ND SIX WEEKS GRADE LEVEL CL	\$	105.00
			What: Classic Pepperoni Pizzas.		
			Who: Ruth E. Trevino, WA Todd Band Director.		
			When: November 7, 2018.		
			Where: Donna High School to Bennie La Prade		
			Stadium / Homecoming Parade and Pep Rally.		
			Why: Meal to be provided for students participating in		
			the	\$	190.00
			WHO-LUIS O. SOLIS		
			WHAT-ROD DOOR, TUBE, SEAL		
			WHY-NEEDED FOR BUMPER 56		
	4405540	Langham Dir Calaa	WHERE-TRANSPORTATION BUS BARN WHEN-	φ.	4 000 40
	1135516	Longhorn Bus Sales,	NOVEMBER 2018	\$	1,909.18
			WHO-LUIS O. SOLIS WHAT-SENSOR		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	648.27
			INOVLIVIDER 2010	Φ	040.27
			Who: Social Studies Dept.		
			What: Social Studies Material		
			When: 2018-19 School Year		
			Where: Social Studies Department		
			Why: Material being used in the Social Studies		
	1135517	Lowman Consulting LLC	classrooms STAAR Social Studies Package to include:	\$	500.00
	1.00017		15.200. 50mle of the fit occide of adiago to include.	Ψ	000.00

		T	hus e : .		
			Who: Francisco Luna		
			What: Official		
			When: Oct. 20, 2018		
			Where: Todd MS		
11/28/2018	1135518	Luna, Francisco	Why: 8A Football Todd/Ee	\$	60.00
			Where: Sauceda Middle School		
			Who: Sauceda Teachers		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other instructional materials or		
			Resources needed for all student population		
	1135519	M&A Technology, Inc.	What: 25Ft VGA to VGA Cable	\$	99.50
	1100019	M&A reciliology, inc.	Who: DNHS- Fine Arts	Ψ	99.00
			What: Canon XA11 camcorder w/premium bundle		
			-		
			When: Fall 2018		
			Where: Fine Arts Department		
			Why: This will assist staff to work with student more	_	
			frequent access.	\$	1,488.95
			Who: Veterans Middle School Counseling Department		
			what: OKI C612 Black Cartridge		
			when: 2018-2019 school year		
			where: Veterans Middle School Counseling Department		
			why: items will be used to print reports, schedules,		
			awards, certificates,	\$	947.60
			who: Veterans Middle School what: Tripplite 50ft.		
			VGA/VGA m/m cable when: 2018-2019 school year		
			where: Veterans Middle School why: instructional		
			materials are supplemental to upgrade the entire		
			educational program on the campus.	\$	344.25
			whol Teacher Erica Molina	Ψ	011.20
			What:32 to 65 Moble cart flat screen rolling trolly		
			console stand with mount		
			Where: J. S. Adame elem		
			Why: for health classroom activity	φ.	404.75
			When: 2018-2019 school year	\$	464.75
			WHO: MAINT/JUAN E		
			WHAT: LUMBER		
			WHEN: OCT 2018		
		MCCOYS BUILDING	WHERE: OCHOA PLAYGROUND	<b>.</b>	
	1135520	SUPPLIES	WHY: REPAIRS	\$	480.00
[			who: Veterans Middle School Team 6-2 students		
			what: G500 Gildan Short Sleeve Cotton T shirts when:		
			2018-2019 school year		
			where: Veterans Middle School		
			why: shirts will be worn on Thursday to promote college		
	1135521	MGM PRINTING	readiness.	\$	603.00
			Who: Veterans Middle School Team 8-3 students	Ė	
			what:sport tek dri fit 2 color front logo shirts		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: shirts will be worn on Thursdays to promote		
]	1135522	MJ's Printing	college readiness.	¢.	696.00
	1133322	I was rinung	College readiliess.	\$	090.00

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			WHO- ALMA -SECRETARY		
			WHERE- DEPOSIT TO BANK		
			WHEN- MONTH OF OCTOBER		
			WHAT- STUDENT ACTIVITY		
11/28/2018	1135523	MORALES, ALMA	WHY- DAILY DEPOSIT	\$	45.34
			Who: Dennis Moreno		
			What: Spotter		
			When: Nov. 9, 2018		
		MORENO, DENNIS	Where: La Prade Stadium		
	1135524	GREGORY	Why: Varsity Football Redskins/PSJA Mem	\$	50.00
			WHO: Diana Morrison, Speech Therapist WHAT:	Ť	
			Mileage Reimbursement		
			WHEN: October 2018		
			WHERE Special Ed. Dept.		
			WHY: to and from all campuses to provide therapy to		
	1135525	MODDICON DIAMA D		r.	116.76
	1133323	MORRISON , DIANA R.	students with speech delay	\$	110.76
			WHO: MAINT/PABLO		
			WHAT: FAUCET		
			WHEN: OCT 2018		
		Marks Plumbing Parts &	WHERE: DNHS		
	1135526	Commercial Supplies	WHY: NOT WORKING	\$	185.95
			WHO: Claudia Marshall, Homebound Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: To provide instructional services to students on		
	1135527	Marshall, Claudia	Homebound	\$	317.08
		l l l l l l l l l l l l l l l l l l l	WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:	<u> </u>	000
			STUDENT MEALS (PRE-GAME) WHEN: NOVEMBER		
			2, 2018		
			WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE,		
			TEXAS		
			1 - 1 - 1 - 1		
	4405500	M.B. delile Broom	WHY: VARSITY VOLLEYBALL AREA PLAY-OFF		400.00
	1135528	McDonald's - Donna	GAME	\$	180.00
			WHO: OSCAR CASARES		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 3, 2018		
			WHERE: MERCEDES		
			WHY: A.P.SOLIS FOOTBALL VS HARRELL 7THA		
			AND 7THB	\$	240.00
			WHO: R. LEAL/O. CRUZ		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			NOVEMBER 3, 2018		
			WHERE: SAM'S STADIUM		
			WHY: DHS VS B. PORTER	\$	424.15
			WHO: RAMIRO SOLIS	<del>  *</del>	0
			WHAT: STUDENT MEALS (BREAKFAST) WHEN:		
			NOVEMBER 2-3, 2018		
			WHERE: McALLEN ISD		400.00
			WHY: JV/9TH GRADE TENNIS TOURNAMENT	\$	169.66
			WHO: Jesus Melgoza, Visually Impaired Teacher		
			WHAT: Mileage Reimbursement WHEN: October 2018		
			WHERE: Special Ed. Department WHY: To provide		
			I		
			instructional services to visually impaired students		

		T	T		
			WHAT: Total Motivation/Science/STAAR/Student/Level		
			WHO: Elsa Villarreal, 5th Grade Science Teacher		
			WHERE: JP LeNoir Elem.		
			WHEN: 2018-19 School Year		
			WHY: Provide STAAR resources to all students Item:		
44/00/0040	4405500	Mantaring Minda I D		φ.	4 400 FO
11/28/2018	1135530	Mentoring Minds, L.P.	5000051 (3) Total Motivation/Science/STAAR/Teac	\$	1,463.50
			WHO: MAINT/ELUTERIO		
			WHAT: MATERIAL		
			WHEN: NOV 2018		
			WHERE: GOUNDS KEEPING		
	1135531	Mission Auto Electric, Inc.	WHY: DAILY USE	\$	1,161.18
			WHO: MAINT/ELUTERIO		
			WHAT: MATERIAL		
			WHEN: NOV 2018		
			WHERE: GROUNDS KEEPING		
			WHY: DAILY DUTIES	\$	1,114.63
			WHO: MAINT/PETE V		
			WHAT: WEED EATERS		
			WHEN: NOV 2018		
			WHERE: DIST WIDE		
			WHY: DAILY DUTIES	\$	753.00
			WHO: DHS POLICE/SECURITY		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
			WHY: SUPPLIES to provide campus police and		
			security personnel with the proper equipment to ensure		
			effective communication and safety throughout the		
	1135532	Mobile Relays, LLC	· · · · · · · · · · · · · · · · · · ·	\$	826.50
	1130032	Woolle Relays, LLC	campus, including but BB 501*15 DIP ATTACHED QUOTE# 105153712	φ	020.30
			WHO: MAINT/PABLO		
			WHAT: MATERIAL		
			WHEN: NOV 2018		
			WHERE: TODD		
	1135533	Morrison Supply, LLC	WHY: REPAIRS NEEDED	\$	366.93
			BB 501*15 QUOTE# 105113420 DIP ATTACHED		
			.WHO: MAINT/PABLO		
			WHAT: WATER HEATER		
			WHEN: OCT 2018		
			WHERE: TODD GYM		
			WHY: NOT WORKING	\$	165.68
			BB 501*15 QUOTE# 105168245 DIP ATTACHED		
			WHO: MAINT/PABLO		
			WHAT: MATERIAL		
			WHEN: NOV 2018		
			WHERE: GARZA		
			.WHY: REPAIRS	\$	30.74
			BUY BOARD 501*15 QUOTE# 105036079 DIP	+*	30.17
			ATTACHED		
			WHO: MAINT/JAIME		
			WHAT: MATERIAL		
			WHEN: OCT 2018		
			WHERE: DIST USE	<b>l</b> .	
			WHY: DAILY USE	\$	549.00

			WHO: MAINT/ELUTERIO WHAT: MATERIAL WHEN:		
			NOV 2018 WHERE: GROUNDS KEEPING WHY:		
11/28/2018	1135533	Morrison Supply, LLC	DAILY DUTIES	\$	215.50
11/20/2010	110000	Memeen Cappiy, 220	WHO: MAINT/PABLO	Ψ	210.00
			WHAT: FAUCET		
			WHEN: OCT 2018		
			WHERE: VETERANS		
			WHY: NOT WORKING	\$	76.04
			WHO: MAINT/PABLO	Ψ	70.04
			WHAT: WATER HEATER		
			WHEN: OCT 2018		
			WHERE: VETERANS LIBRARY		
				φ.	400.00
			WHY: NOT WORKING	\$	190.00
			WHO: MAINT/T ZUNIGA		
			WHAT: FAUCET		
			WHEN: OCT 2018		
			WHERE: GUZMAN B WING		
			WHY: NOT WORKING	\$	177.00
			WHO: MAINT/T ZUNIGA		
			WHAT: FAUCETS		
			WHEN: OCT 2018		
			WHERE: 3D		
			WHY: NOT WORKING	\$	66.04
			WHO: K. KROMER		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8-10, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
		Mr. Gatti's Pizza #408 -	WHY: 9TH DARK GIRLS BASKETBALL		
	1135534	McAllen	TOURNAMENT	\$	51.50
	1100004	Wio tilott	TOOTH WILLY	Ψ	01.00
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: Athletes Meals		
			WHEN: November 06, 2018		
			WHERE: Flamingo Bowling, McAllen, Texas WHY:		
					405.00
			Special Olympic Team Area I competition	\$	105.00
			WHO: ELUTERIO		
			WHAT: INVENTORY STOCK		
			WHEN: 10/01/2018		
			WHY:STOCK/SUPPLIES		
	1135535	Msc Industrial Supply Co.	WHERE: MAINTENANCE 3/32 TRIUMPH	\$	1,217.66
			Who: Steven Munoz		
			What: Official		
			When: Oct. 17, 2017		
			Where: La Prade Stadium		
	1135536	Munoz, Albert Steven	Why: JVD Football Redskins/Bro. Vets	\$	115.00
			Who: Luis O. Solis		
			What: CLN SNDNG DSC 6 IN 80		
			Where: Bus Barn		
			When: November 2018		
	1135537	NAPA Auto Parts	Why: Items needed for body shop use	\$	211.13
	1100001	14/11/1/10to Faits	WHAT: CTE TEACHER LUCERO GONZALEZ WHEN:	Ψ	۲۱۱،۱۷
			FY 18-19		
			WHERE: DNHS		
		l	WHY: INSTRUCTIONAL RESOURCES CERTIFIED		
		National Healthcareer	PHLEBOTOMY TECHNICIAN CERTIFICATION		
	1135538	Association (NHA)	ONLINE STUDY GUIDE 2.0	\$	3,162.00

			WHO: MAINT/ELUTERIO		
			WHAT: WATER PUMP		
			WHEN: OCT 2018		
			WHERE: TRUCK 147		
11/28/2018	1135539	O'reilly Automotive, Inc	WHY: NOT WORKING	\$	128.88
11/20/2010	1100009	O Telliy Automotive, mc	WHO: MAINT/PETE	Ψ	120.00
			WHAT: AIR HOSE		
			WHEN: OCT 2018		
			WHERE: SHOP USE		
			WHY: DAILY USE	\$	123.93
			WHO: MAINT/PETE		
			WHAT: FILTER		
			WHEN: OCT 2018		
			WHERE: TRUCK 1109		
			WHY: NOT WORKING	\$	95.86
			WHO: MAINT/URBAN	*	00.00
			WHAT: CLEANING SUPPLIES		
			WHEN: NOV 2018		
			WHERE: MAINT		
				_	440.50
			WHY: WASH MAINT FLEET	\$	119.50
			WHO: JAIME PENA		
			WHAT: DIAMOND D1 NFHS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: FOR STUDENT ATHLETES FOR BASEBALL		
	1135540	ON DECK SPORTS	SEASON	\$	918.34
			DONNA I.S.D. WHEN: NOVEMBER 13, 2018 WHAT:		
			EXECUTIVE SEARCH SERVICES WHERE: DONNA		
			I.S.DSUPT- HUMAN RESOURCES WHO:		
			ASSISTANT SUPT. FOR LEADERSHIP WHY: D.I.S.D.		
		One-Fourth Consulting,	RECRUITMENT SERVICES INVOICE#: 1173 DATED:		
	4405544	•		φ.	4 500 00
	1135541	LLC	11/13/18	\$	4,500.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT FEE		
			WHEN: 11/20/18		
			WHERE: EDINBURG,TX		
			WHY: STUDENTS WILL BE VALIDATING THEIR		
			PIGS FOR THE STATE VALIDATION HOG		
		PALM VALLEY DISTRICT	PROCESS. HOG TAG 1-HUGO ROBLES 2-		
	1135542	FFA	SAMANTHA DE LA CRUZ	\$	75.00
	1100012	, .	BUYBOARD 498-15	Ψ	10.00
			WHAT: MLANG WINZIP 22 PRO LICENSE 2-9u VLIC		
			WHAT. WEARS WINZE 22 FRO EIGENGE 2-30 VEIG		
			MUV. TO MINIMIZE EILES		
			WHY: TO MINIMIZE FILES		
			WHEN: FY 2018		
			WHERE: BUSINESS OFFICE		
	1135543	PCMG, Inc	WHO: SANDRA MARTINEZ, FINANCE DIRECTOR	\$	67.98
			What: TBX - 3 Courage Lives Patterson TTB. Music for		
			Winter and Spring.		
			Who: Mindy Bersalona, Donna HS Choir. When: School		
			year.		
			Where: Donna HS Choir classroom, concerts,		
			performances and UIL music. Why: Originals are		
	1135544	PENDER'S MUSIC CO	needed for copyright laws.	œ	105.50
	11.55544		meeded for copyright laws.	\$	105.50

	T	1	1		
11/28/2018	1135545	PRAXAIR DISTRIBUTION INC	WHO: CTE EDIBERTO GARZA, WELDING INSRUCTOR WHAT: SHOP SUPPLIES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	3,474.25
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHOP SUPPLIES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	7,156.52
	1135546	Perfection Learning Corp.	Who: Social Studies Dept. What: Instructional Material When: 2018-19 School Year Where: Social Studies Dept. Why: Instructional Material that is needed in the Social Studies classroom AMSCO Advanced Placement	\$	521.13
	4405547	PortionPac Chemical	FOR ALL CLEANNING AND SANITIZING FOR ALL	_	4.055.50
	1135547	Corporation	SCHOOLS CAFETERIAS DISTRICT WIDE.	\$	4,055.53
	1135548	Positive Promotions	(WHAT)PU16: ACTIVITY BK: BAND TOGETHE (WHO)EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018 - 2019 SCHOOL YEAR (WHY) INCENTIVES FOR STUDENTS DURING RED RIBBON WEEK.	\$	1,135.77
	1135549	Premier Tees	WHO: J.A. MOSQUEDA-BASEBALL HEAD COACH WHAT: EMBROIDERY ON CUSTOM CAPS WHEN: Sept., 2018 WHERE: A.P. SOLIS WHY: NEEDED FOR BASEBALL SEASON FOR STUDENT ATHLETES	\$	300.00
	1100010		Who: Juan Quiroz What: Official When: Oct. 20, 2018	Ψ	000.00
	4405550	Outres lives	Where: La Prade Stadium	_	405.00
	1135550	Quiroz, Juan	Why: Varsity Volleyball DHS/Mercedes What: Students dinner allowance.	\$	195.00
			Who: Mindy Bersalona, Donna HS Choir. When: November 8, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Clinic. Why: Students will be provided a meal for participating		
	1135551	RAISING CANE'S 249	in the TMEA Region c	\$	131.80
	110001	TO THE OF THE OF THE	WHO: O. CASARES/H. BRATLEY WHAT: STUDENT AND STAFF MEALS WHEN: NOVEMBER 8, 2018	Ψ	101.00
			WHERE: WESLACO-B. GARZA		
			WHY: GIRLS BASKETBALL 8THA	\$	138.96

		1	Three Barries Colle		
			WHO: RAMIRO SOLIS		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 9-10, 2018		
		RAISING CANE'S	WHERE: MCALLEN ISD		
11/28/2018	1135552	RESTAURANTS, LLC	WHY: STTCA VARSITY TENNIS TOURNAMENT	\$	131.80
			WHAT: WASTE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: 11/01/18-11/30/18		
			WHERE: DONNA ISD		
		REPUBLIC SERVICES.	WHO: MAINTENANCE RENTAL AND		
	1135553	INC	DISPOSAL/RECYCLING	\$	2,543.52
			WHO: Christina Reyes, Speech	*	
			WHAT: Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: To provide speech therapy to students district		
	4405554	DEVEC CUDICTINA		d.	02.64
	1135554	REYES, CHRISTINA	wide as per ARD (WHAT) REGISTRATION FEES FOR 6 TEACHERS	\$	93.64
			TO ATTEND 53RD ANNUAL MATH CONFERENCE		
			ON NOVEMBER 10, 2018 IN EDINBURG.		
			(WHO) CRISTINA CARRIZALES, LAURA RIVERA,		
			ANA LOA, LYDIA GONZALEZ, MARIA RAMIREZ AND		
			AMY CROCKETT (WHERE)ELOY G. SALAZAR		
			ELEMENTARY		
	1135555	RGVCTM	(WHEN) S	\$	300.00
			WHO: TIMOTHY GARATE		
			WHAT: ATHLETES ENTRY FEES		
			WHEN: NOVEMBER 5, 2018		
			WHERE: LOS LAGOS GOLF COURSE-EDINBURG		
	1135556	RGVGCA	WHY: JV GOLF TOURNAMENT	\$	132.00
		1,010071	WHO: Ester Rios, Social Worker	Ť	.02.00
			WHAT: Mileage Reimbursement:		
			WHEN: September 2018		
			WHERE: Special Ed. Dept		
			WHY: To and from all campuses and community to		
	1105557	DIOS ESTER	·	Ф	126 47
	1135557	RIOS, ESTER	inform parents and staff of available services	\$	136.47
			WHO: CYNTHIA VIESCA		
			WHAT: STUDENT AND STAFF MEALS		
		B. 41. EB	WHEN: OCTOBER 30, 2018		
		RMH FRANCHISE	WHERE: PSJA SOUTHWEST		
	1135558	CORPORATION	WHY: VOLLEYBALL PLAYOFF MATCH	\$	390.00
			WHO: MAINT/URBAN G		
			WHAT: SOIL TESTING		
			WHEN: OCT 2018		
			WHERE: GARZA/MUNOZ		
	1135559	RUGAR Laboratories LLC	WHY STATE REQUIRED	\$	1,024.00
			Who: Juan F. Ramirez		
			What: Camera Crew		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1135560	Ramirez, Juan F.	Why: Varsity Football Redskins/PSJA Mem	\$	100.00
	1100000		What: Teacher Supplies	Ψ	.00.00
			Who: Warehouse		
			Why: Needed district wide		
	4405504	Boylo Business Business	When: School year 2018-2019	φ.	40.007.00
	1135561	Ray's Business Products	Where: District wide	\$	10,307.20

			WHAT: REGISTRATION FEES		
			WHEN: 10/19/2018 (FRIDAY)		
			WHERE: REGION ONE		
			WHO: FABIOLA DANNER RITA NINO		
			WHY: TO ATTEND WORKSHOP TITLE: 4TH ANNUAL		
		Region One Educational	BEST PRACTICE FOR STUDENT SUCCESS		
11/28/2018	1135562	Service Center	CONFERENCE WORKSHOP# 79578	\$	300.00
11/20/2010	1133302	Service Certier	CONTENED WORKSHOF# 19316	Ψ	300.00
			WHAT: REGISTRATION FEES		
			WHO: ELIZABETH ESCAMILLA		
			WHERE: REGION ONE- BROWNSVILLE, TEXAS		
			WHEN: NOVEMBER 3, 2018	_	40=00
			WHY: PROFESSIONAL DEVELOPMENT WK#91675	\$	125.00
			WHAT: REGISTRATION FEES		
			WHO: ELIZABETH ESCAMILLA		
			WHERE: REGION ONE-BROWNSVILLE, TEXAS		
			WHEN: NOVEMBER 14, 2018	_	
<u> </u>			WHY: PROFESSIONAL DEVELOPMENT WK#89483	\$	125.00
			Who: Donna ISD Teachers		
			What: Institute for New Teachers of the Gifted Fall		
			2018		
			When: Saturday, Sept. 22, Oct. 6, Oct. 27, & Nov. 3,		
			2018		
			Where: Donna ISD Board Room		
			Why: State mandated 30 Hour GT Training for		
			Teachers.	\$	7,500.00
			Who: Singleterry Elementary Teachers: Jason Garza		
			and Kimberly Zuniga		
			What: Workshop# 79578 4th annual Best Practice for		
			Student Success Conference		
			When: 1 day workshop Friday, Oct. 19, 2018 8:00am-		
			4:00pm		
			Where: Region I Edinburg, Texas		
			Why: Staf	\$	300.00
			who: Veterans Middle School Professionals (Maria	Ψ	300.00
			Piedra, Olivet Castillo, and Perla Palomo)		
			what: registration fee for Region One workshop# 90543		
			what registration ree for region one workshop# 90545		
			when: November 6, 2018 (Tuesday) where: Region		
			One ESC in Edinburg, Texas		
			why: Professional Growth	\$	450.00
			Who: Vicente Reyna IV	Ψ	450.00
			What: Official		
			When: Oct. 20, 2018		
	440	<b>.</b>	Where: Todd	_	<b></b>
	1135563	Reyna IV, Vicente	Why: 8A Football Todd/EE	\$	60.00
			Who: Mario Reyna		
			What: Official		
			When: Oct. 27, 2018		
			Where: DHS	_	
	1135564	Reyna, Mario	Why: Varsity Volleyball DHS/Edinburg	\$	75.00
			Who: Vicente Reyna		
			What: Official		
			When: Oct. 20, 2018		
			Where: La Prade Stadium		
	1135565	Reyna, Vicente III	Why: 8A Football Todd/EE	\$	60.00

			Who: Poweldo Pioico		
			Who: Reynaldo Riojas		
			What: Official		
			When: Oct. 31, 2018		
			Where: La Prade Stadium		
11/28/2018	1135566	Riojas, Reynaldo	Why: 9D Football redskins/Bro. Porter	\$	115.00
			WHAT: CANDY APPLE FUNDRAISER		
			WHEN: OCTOBER 8-12, 2018		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 5TH GRADE STUDENTS		
		Rocky Mountain Chocolate			
	4405507			_	700.00
	1135567	Factory	EVENTS/FIELD TRIPS	\$	760.00
			WHAT? EMERGENCY REPAIRS		
			WHEN? 2018-2019 (OCTOBER)		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
	1135568	Rudy's Auto Electric	COST REPAIRS	\$	436.50
		. taay o / tato Elootilo	WHAT? EMERGENCY REPAIRS	+*-	100.00
			WHEN? 2018-2019 (OCTOBER)		
			, , ,		
			WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
			COST REPAIRS	\$	309.80
			BLANKET PO FOR REPAIR OF ICE MACHINES/		
			WASHERS/ DRYERS		
			Wite Herrey Bittere		
			WHO: MARICHALAR		
			WHO: MARICHALAR		
			WHAT: SERVICE		
			WHEN: OCTOBER 2018		
			WHERE: DNHS/ VETERANS/ SAUCEDA		
		S A S General Building	WHY: SERVICE NEEDED ON EQUIPMENT THE IS		
	1135569	Services Inc	NOT WORKING	\$	500.00
	1100000		RFP 091917-368 REFER TO PO# 154523 BLANKET	Ψ	000.00
			PO FOR REPAIR OF ICE MACHINES/ WASHERS/		
			DRYERS		
			WHO: MARICHALAR		
			WHAT: SERVICE		
			WHEN: OCTOBER 2018		
			WHERE: DNHS/ VETERANS/ SAUCEDA WHY:		
			SERVICE NEEDED ON EQUIPMENT THE IS NOT		
			WORKING	\$	742.60
			When November 2018	Ψ	142.00
			What Equipment Repair/Ref.		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	9,659.08
			·	Ė	,
			Who: RosaMaria Campos, RN		
			What: Needs P.O. for Yearly Lease on Oxygen Tank		
			When: 2018-2019 School Year		
			Where: SOS Stewart Oxygen Service		
		S.O.S. Technologies	Why: Yearly Oxygen tank lease is due (November) for		
	1135570	Steward Oxygen Service	Garza Elem.	\$	240.00
		,,,	Who: Ernesto Salinas	T T	
			What: Clock Keeper		
			When: Nov. 9, 2018		
	1135571		Where: La Prade Stadium	l .	
		SALINAS, ERNESTO JR.	Why: Varsity Football Redskins/PSJA Mem	\$	75.00

			· ·		
			Who: Ernesto Salinas		
			What: Official		
			When: Oct. 31, 2018		
			Where: DHS		
11/28/2018	1135571	SALINAS, ERNESTO JR.	Why: 9D and JVD Football Redskins/Bro. Porter	\$	50.00
			WHO:Sauceda Migrant Department/Maria Paz,Migrant		
			Strategies		
			What:Scholastic Scope Magazine When:2018-2019		
			Where:Migrant Lab.Room 218 Why:Magazine to be		
			used as an instructional support in the area of reading		
	1135572	SCHOLASTIC	and writing for Migrant students in the Mig	\$	450.55
	1133372	GOTIOLAGTIC	and writing for ivilgiant students in the ivilg	Ψ	430.33
			Where: Sauceda Middle School		
			Who: ELa Teachers		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other Instructional Materials or any		
			other Resources needed for all student population.		
	1135573	SCHOLASTIC	What: Scholastic News	\$	398.42
			Where: Sauceda Middle School		
			Who: Marissa Ramirez/Sped.Teacher When: School		
			Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other instructional Resources needed		
		SCHOOL SPECIALTY,	for students.		
	1135574	INC.	What: Books	\$	23.26
			where: Sauceda Middle School	Ť	
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			Materials To students Including HID Ultra Cards For		
			Use of Library, Cafeteria, and Bus. For School year		
			2018-2019.		
	1135575	SHI	Wha	\$	217.20
	1100010	J111	wiid	Ψ	211.20
			Payment needed for Landline, internet service charges		
			for the district Account #1229		
			Who: David Chavez		
			What: Landline and Internet charges Where: Disd.		
			When: Nov. 2018		
			Why: Payment is needed for the Telephone and		
	1135576	SMARTCOM	Internet for staff and student .	\$	13,908.03
	1133370	SIVIAITIOON	WHO: DHS STUDENTS	Ψ	10,900.03
			WHAT: HS DC ACADEMY PARTICIPANT/DUAL		
			CREDIT FEE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS TO STC		
	1135577	STC	WHY: HS DC ACADEMY PARTICIPANT FEE	\$	9,045.00
	1100011	1 313	WHO: CTE TEACHER MICHAEL GOMEZ WHAT:	Ψ	5,045.00
			TEACHING SUPPLIES		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1135578	STUDICA, INC	RESOURCES	¢	1 014 67
	1133376	STUDICA, INC	INFOONCES	\$	4,914.67

			WHO: MARICHALAR / RODRIGUEZ		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 BASEBALL ATHLETIC SCHOOL		
			YEAR.		
			WERE: DONNA NORTH HIGH		
		SULLIVAN GLOBAL	WHY: NEEDED FOR BASEBALL SEASON FOR THE		
11/28/2018	1135579	VENTURES, LLC	FIELD	\$	143.35
11/20/2010	1100010	VENTORES, LES	ITELD	Ψ	140.00
			What: Members Mark Purified Water (45 pk).		
			Who: Edna Sierra, AP Solis Band.		
			When: November 9,2018.		
			Where: Donna HS Fine Arts / Homecoming Parade and		
	440==00		Pep Rally.		24.00
	1135580	Sam's Club	Why: Drinks to be provided for students participating.	\$	91.32
			What: Student incentives		
			When: School year 2018-2019		
			Where: B. G. Guzman		
			Who: Prek-5th grade students		
			Why: Student Celebrations for the year	\$	3.42
			WHO: CTE DEPARTMENT CENTRAL OFFICE WHAT:		
			SUPPLIES		
			WHEN: FY 18-19		
			WHERE: CENTRAL OFFICE CTE		
			WHY: OFFICE USE	\$	369.92
			Who: Myriam Sanchez	Ψ	000.02
			What: Official		
			When: Oct. 20, 2018		
			Where: DHS		
	1135581	Sanchez, Myriam	Why: Varsity Volleyball DHS/Mercedes	¢.	195.00
	1133361	Sanchez, Mynam	where: Sauceda Middle School	\$	195.00
			Who: Ricardo Soria/Librarian		
			When: School Year 2018-2019		
	440==00		Why: Scholastic Book Fair		
	1135582	Scholastic Book Fair	What: Pay for Book Fair	\$	1,073.75
			WHO- LIBRARY E ESQUEDA		
			WHAT- BOOKS		
			WHEN- 2018-19		
			WHERE- AP SOLIS LIBRARY		
	1135583	Scholastic Book Fair	WHY- FUNDRAISER	\$	777.30
			WHAT: SCHOLASTIC BOOK FAIR ITEMS WHEN:		
			NOVEMBER 2018		
			WHERE: P.S. GARZA ELEM. SCHOOL		
[			WHO: FOR STUDENTS		
			WHY: HAVING SCHOLASTIC BOOK FAIR WILL		
			ENCOURAGE STUDENTS TO FIND BOOKS TO		
[	1135584	Scholastic Book Fair	READ FOR PLEASURE	\$	2,075.61
		2	WHO LUZ MORA LIBRARIAN	Ť	,
			WHAT BOOK FAIR PAYMENT		
[			WHEN BOOK FAIR WAS ON OCT. 8, 2018 WHERE		
[			SALINAS LIBRARY		
[			WHY INCREASE STUDENT PERFORMANCE BOOK		
[	4405505	Cohologtia Book Cair		φ.	1 004 75
	1135585	Scholastic Book Fair	FAIR PAYMENT BOOK FAIR	\$	1,994.75

_			_		,	
				In Reference to PO#133228 This invoice was just		
				submitted by company to pay out. Also a glitch in the		
				system and using old funds.		
				********		
				WHO: Nora Gonzalez, Diagnostician WHAT: Interpret		
			Sign Language	ARD		
			Interpreters, LLC A Sign	WHEN: October 2018		
L	11/28/2018	1135586	Language Co.	WHERE: Special Ed. Dept.	\$	110.00
				Where: Sauceda Middle School		
				Who: Mara Martinez/Counselor		
				When: November 6, 2018		
				Why: Interpreting Service needed for Deaf Mute parent		
				(Juan Grandos)		
				What: Interpreter needed For Parent Who is Deaf Mute	¢	80.00
$\vdash$				Where: Sauceda Middle School	Ψ	00.00
1						
1				Who: Mara Martinez/Counselor		
1				When: November 6, 2018		
1				Why: Interpreting Service Needed For Deaf Mute		
1				Parent (Juan Grandos)		
1				What: Interpreter needed for Parent Who Is Deaf Mute		
				( Forgot to Pay for Traveling Time)		
				Please	\$	30.00
H				WHO: CTE ELDA GONZALEZ, COSMETOLOGY	Ψ	00.00
				INSTRUCTOR		
				WHAT: FEES AND DUES		
				WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
				HIGH SCHOOL		
L		1135587	SkillsUSA, Inc.	WHY: STATE AND NATIONAL DUES	\$	40.00
				WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
				FLORAL DESIGN SUPPLIES		
				WHEN: 10/15/18		
				WHERE: DNHS		
				WHY: FRESH FLOWERS ARE USED FOR		
		1135588	Southern Floral Company	INSTRUCTIONAL RESOURCES.	\$	521.80
$\vdash$		1133300	Southern Floral Company	When November 2018	Ψ	321.00
1				What Milk/Juice		
1				Who CNP		
1			Southern Foods Group,	Where District Cafeterias		
L		1135589	LLC dba Oak Farms Dairy	Why Student Needs	\$	535.73
				When November 2018		
				What Milk/Juice		
1				Who CNP		
1				Where District Cafeterias		
1				Why Student Needs	\$	408.85
H				When November 2018	Ψ	+00.00
1						
1				What Milk/Juice		
1				Who CNP		
1				Where District Cafeterias		
L				Why Student Needs	\$	1,113.98
				When November 2018		
1				What Food/Groceries		
1				Who CNP		
1			Southern Foods Group,	Where District Cafeterias		
		1135590	LLC dba Oak Farms Dairy	Why Student Needs	\$	6,954.99
_		1100000	ZZO dod Cak i dillio Daliy	Titly Stadont Hoods	Ψ	0,007.00

-	T				
			When November 2018		
			What Milk/Juice		
			Who CNP		
		Southern Foods Group,	Where District Cafeterias		
11/28/2018	1135590	LLC dba Oak Farms Dairy	Why Student Needs	\$	4,624.18
			When November 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	11,549.75
			When November 2018	Ť	,
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
				φ.	4 040 04
			Why Student Needs	\$	4,212.21
			When November 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	6,095.47
			WHO- GIRLS ATHLETICS		
			WHEN- 2018-19		
			WHAT- PICTURE POSTERS		
			WHERE= AP SOLOIS		
			WHY- FUNDRAISER TO ALLOCATE FUNDS FOR		
		Southern Smiles	END OF YEAR EVENTS ************************************		
	1125501	Photography	POSTER PICTURES	φ.	620.00
	1135591	Photography		\$	630.00
			Need to pay outstanding balance of Invoice		
			#119532474-033 Reference PO 153204 Who: Luis O.		
			Solis		
			What: Pay outstanding balance from invoice		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to pay outstanding balance of invoice		
	1135592	Sprint	#119532474-033	\$	32.60
			Who: David Chavez		
			What: Ipad and iphone charges		
			Where: DISD		
			When: 11.27.17-12.26.17		
			Why: So employees can have access to their work and		
	1125502	Sprint	be reached while away from the office.	æ	3,766.57
	1135593	Sprint	When October 2018	\$	3,700.57
			What Food/Groceries (Special Diets)		
			Who CNP		
			Where District Cafeteria	١.	
	1135594	Sprouts Farmers Market	Whi Student Needs	\$	471.80
			What: Students AND STAFF lunch allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When:		
			November 9, 2018.		
			Where: Harlingen CISD Performing Arts Center /		
		Stefano's Brooklyn Pizza,	District Treble Region Concert. Why: Students will be		
	1135595	LLC	provided a meal for participating in the TMEA	\$	150.00
			Who: Stephanie Powelson	<b>–</b>	.00.00
			What: Reimbursement of Meals		
			When: November 11-14, 2018		
			Where: Austin, Texas		
	440====	Otanika di B	Why: Reimbursement of Meals to attend the 2018		
ī	1135596	Stephanie Powelson	Texas Assessment Conference in Austin, Texas S	\$	110.83

			WHO: R. LEAL		
			WHAT: STUDENT MEALS (PRE-GAME)		
			WHEN: NOVEMBER 9, 2018		
			WHERE: DONNA HIGH SCHOOL		
11/28/2018	1135597	Subway #34928	WHY: DHS VS PSJA MEMORIAL	\$	425.00
			When September 2018		
			What Non Food Items		
			Who CNP		
			Where District Cafeterias		
	1135598	Sysco Food Services	Why Student Needs	\$	39.45
			WHO: DEHOYOS		
			WHAT: SUPPLIES / UNIFORM		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR GIRLS X-COUNTRY SCHOOL		
	1135599	Т9	YEAR	\$	2,578.50
			WHO: DEHOYOS		
			WHAT: UNIFORMS (SHOES)		
			WHEN: 2018-2019 X-COUNTRY ALTHLETIC		
			SEASON		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR ATHLETES FOR X-COUNTRY		
			SEASON	\$	1,826.42
			Who: S. Silva-Art teacher		·
			What: TAEA Conference		
			When: 11.8.2018		
			Where: McAllen Convention Center		
	1135600	TAEA Headquarters	Why: Will attend the convention for 3 days	\$	195.00
		·	Who: TAEA Texas Art Education Association for Sonya	Ť	
			Tijerina DAEP Art Teacher		
			What: Registration Fee		
			When: Nov. 8-10, 2018		
			Where: McAllen, TX		
	1135601	TAEA Headquarters	Why: Professional Growth	\$	210.00
	1100001	.,,=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VVIII VOI GOGISTIAI GIOTIAI	Ψ	210.00
			Who: Todd MS- Art Rachel Perez-		
			What: Pre-Registration late fees, tour, t-shirt		
			When: Nov.8-10, 2018		
			Where: Mcallen Convention Center		
	1135602	TAEA Headquarters	Why: Teachers will attend the TAEA 3-day Convention	\$	410.00
			What: Entry fees.	Ψ	. 10.00
			Who: Matias Rivera, Donna HS Band. When:		
			November 17, 2018.		
			Where: Harlingen High School / TMEA Region 28		
			District Band Auditions.		
			Why: Fees needed to be processed and paid in order to		
	1135603	TMEA	audition.	\$	240.00
	1133003	TIVIEA	WHO: DNHS BAND	Ψ	240.00
			WHAT: REGISTRATION FEES		
			WHEN: NOV 17, 2018		
			•		
			WHERE: HARLINGEN, TEXAS		
	4405004	TMEA	WHY: STUDENTS WILL BE AUDITIONING FOR	φ.	000.00
	1135604	TMEA	TMEA ALL STATE.	\$	360.00

	T	1	T		
			WHO: DNHS BAND		
			WHAT: UNIFORM		
			WHEN: OCT 13, 2018		
			WHERE: DNHS		
			WHY: UNIFORM IS NEEDED FOR BAND STUDENTS		
4.4/00/0040	4405005	THE ENTERDRISE INC	TO WEAR DURING PRACTICES, COMMUNITY	_	0.400.00
11/28/2018	1135605	TMF ENTERPRISE, INC.	EVENTS, PEP RALLYS ETC	\$	2,420.00
			2nd bus was requested by the Transportation Dept. due		
			to the amount of student stop one bus would not be		
			enough.		
			***********		
			In reference to PO 156222 Short one bus to		
		TRANSPORTATION	accommodate all students and stops at the difference		
	1135606	DEPT	· ·	φ	205 50
	1135606	DEPT	campuses Trip Track	\$	205.50
			WHAT: BUS MILEAGE (TRIP ID #12764) WHEN: 11-7-		
			18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	118.40
			OFFORTONITIES	φ	110.40
			NAMED AND EACH (TRIP ID #40705) NAMED AND		
			WHAT: BUS MILEAGE (TRIP ID #12765) WHEN: 11-8-		
			18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	118.40
			OF FORTONITIES	Ψ	110.40
			WILLAT, DUC MILEAGE (TDID ID #40767) WILLEN, 44		
			WHAT: BUS MILEAGE (TRIP ID #12767) WHEN: 11-		
			12-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	119.25
			What: DISD Bus Drivers Mileage fee. (130 miles @	-	
			\$2.40 per x 5 vehicles)		
			· · · · · · · · · · · · · · · · · · ·		
			Who: Matias Rivera, Donna HS Band Director.		
			When: Saturday, November 3, 2018. Where:		
			Brownsville Porter HS Sams Stadium.		
			Why: Transportation.	\$	1,950.00
			What: DISD Bus Mileage fee. (60 miles @ \$2.40 per		
			bus)		
			Who: Mindy Bersalona, Donna HS Choir. When:		
			November 9, 2018.		
			Where: Harlingen CISD Performing Arts Center /	_	A== ==
			District Treble Region Concert. Why: Transportation.	\$	357.75
			What: DISD Bus Mileage fee. (60 miles @ \$2.40 per x		
			3 buses)		
			Who: Mindy Bersalona, Donna HS Choir. When:		
			November 8, 2018.		
1			Where: Harlingen CISD Performing Arts Center /		
			District Treble Region Clinic.	Ι "	0.40.00
			Why: Transportation.	\$	249.00

г		1		1	
			What: DISD Bus Mileage. (10 miles @ \$2.40 per x 3		
			buses)		
			Who: Edna Sierra, AP Solis Band Director. When:		
			October 26, 2018.		
		TRANSPORTATION	Where: Donna HS Fine Arts / Band Parents Night.		
11/28/2018	1135606	DEPT	Why: Transportation.	\$	117.00
11/20/2010	1133000	DEFI	WHO: A FOX	Ψ	117.00
			WHEN: 11/9/18		
			WHERE: MCHI		
			WHAT: BASKETBALL TOURNAMENT	φ.	402.00
			WHY: TRANSPORTATION WHO: A TORRES	\$	183.00
			WHEN: 11/13/18		
			WHERE: B GARZA		
			WHAT: 8TH GIRLS B-BALL	φ.	400.00
			WHY: TRANSPORTATION	\$	123.00
			WHO: B RUIZ		
			WHEN: 11/8/18		
			WHERE: BENNIE LA PRADE		
			WHAT: CHEER TEAM		
			WHY: TRANSPORTATION	\$	117.75
			Who: Clara Villarreal		
			What: Field Trip		
			When: November 9, 2018		
			Where: Mercedes Livestock Show Grounds Why:		
			Educational Learning Experience on farm animals,		
			citrus, water etc Students will be able to connect with		
			their daily lives.	\$	138.57
			WHO: CTE STAFF TRACY CADENA, ROGELIO DE		
			LEON		
			WHAT: TRANSPORTATION		
			WHEN: THURSDAY, NOVEMBER 15, 2018 WHERE:		
			DONNA HIGH SCHOOL AT SALAZAR ELEMENTARY		
			WHY: CAREER DAY AT SALAZAR ELEMENTARY	\$	95.25
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			TRANSPORTATION		
			WHEN: 11/2/18		
			WHERE: MERCEDES, TX		_,
			WHY: LDES COMPETITION	\$	214.50
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			TRANSPORTATION		
			WHEN: 11/7/18		
			WHERE: MERCEDES, TX		
			WHY: RGVLS, MERCEDES	\$	187.50
			WHO: Dr. Diana Villanueva, Special Education		
			"Department		
			WHAT: in valley mileage		
			WHEN: October 16 - 30, 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from WalMart for VAC Student that will be		
			participating in the on the job training for students atten	\$	423.75
		l .	In a serial in the serial posticuling for otederite diteri	ĮΨ	120.10

			WHO: Dr. Diana Villanueva, Special Education		
			"Department		
			WHAT: in valley mileage		
			WHEN: October 16, 2018		
			WHERE: Special Ed. Dept.		
		TRANSPORTATION	WHY: to and from WalMart for VAC Student that will be		
		TRANSPORTATION	participating in the on the job training for students		
11/28/2018	1135606	DEPT	attending	\$	138.00
			WHO: E MOLINA		
			WHEN: 11/10/18		
			WHERE: LA JOYA		
			WHAT: (V) BASKETBALL TBA		
			WHY: TRANSPORTATION	\$	315.00
			WHO: E MOLINA		
			WHEN: 11/3/18		
			WHERE: LA JOYA		
			WHAT: (V) BBALL GAME		
			WHY: TRANSPORTATION	\$	300.00
			WHO: E MOLINA		
			WHEN: 11/8/18		
			WHERE: LA JOYA		
			WHAT: (V) BASKETBALL TBA		
			WHY: TRANSPORTATION	\$	303.75
			WHO: E MOLINA	Ψ	000.70
			WHEN: 11/9/18		
			WHERE: LA JOYA		
			WHAT: (V) BASKETBALL TOUR.		
			WHY: TRANSPORTATON	æ	315.00
				\$	315.00
			WHO: GAMEZ		
			WHEN: 10/27/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	95.25
			WHO: J ARRIAGA		
			WHAT: 7&8TH FOOTBALL TEAM		
			WHEN: 10/19/18		
			WHERE: BENNIE LA PRADE		
			WHY: TRANSPORTATION	\$	39.00
			WHO: J ARRIAGA		
			WHEN: 11/3/18		
			WHERE: B GARZA		
			WHAT: 7TH FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	126.75
			WHO: J MARICHALAR		
			WHEN: 11/7/18		
			WHERE: EDINBURG		
			WHAT: (JV) FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	198.75
			WHO: J MARICHALAR	1	
			WHEN: 11/8/18		
			WHERE: BENNIE LA PRADE		
			WHAT: (V) FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	184.80
		-		Ψ	104.00
			WHO: P VILLARREAL		
			WHEN: 11/8/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH GIRLS BBALL		
			WHY: TRANSPORTATION	\$	134.25

	1		Turrio o MENDOTA	1	
			WHO: S MENDOZA		
			WHEN: 11/15/18		
			WHERE: LA JOYA		
		TRANSPORTATION	WHAT: (V) B-BALL TBA		
11/28/2018	1135606	DEPT	WHY: TRANSPORTATION	\$	315.00
,			WHO: S MENDOZA	<u> </u>	0.0.00
			WHEN: 11/3/18		
			WHERE: LA JOYA		
			WHAT: (V) BBALL		
			WHY: TRANSPORTATION	\$	255.00
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: In Valley Mileage for 1 bus		
			WHEN: November 06, 2018		
			WHERE: Flamingo Bowling, McAllen, Texas WHY:		
			Special Olympic Team Area I competition	\$	205.50
			Opecial Olympic Team Area Feempetition	Ψ	200.00
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: In Valley Mileage for 2 buses		
			, ,		
			WHEN: November 08, 2018		
			WHERE: Flamingo Bowling, McAllen, Texas WHY:		
			Special Olympic Team Area I competition	\$	411.00
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: In Valley Mileage for 2 buses		
			WHEN: November 09, 2018		
			WHERE: Flamingo Bowling, McAllen, Texas WHY:		
			Special Olympic Team Area I competition	\$	426.00
			WHO- DANCE TEAM	Φ	426.00
			WHERE- AP SOLIS CAMPUS		
			WHEN- 2018-19		
			WHAT- REF PAYMENT PO 151277		
	1135607	Team Go Figure Up	WHY- TO PAY AMOUNT ON PO 151277	\$	25.00
			WHO: DNHS DANCE		
			WHAT: REGISTRATION FEE		
			WHEN: JAN 9-12, 2019 ( DEADLINE NOV 15, 2018		
1			WHERE: HOUSTON, TEXAS		
1			WHY: REGISTRATION FEE FOR STUDENT AND		
1		Toyon Danca Educatoral			
	440-000	Texas Dance Educators'	DIRECTORS WHO WILL BE ATTENDING THE TDEA		<b></b>
	1135608	Association (T.D.E.A.)	AND ALL-STATE CONVENTION.	\$	550.00
			ush avai Hauston Marriett Marriet Hauston Tour		
			where: Houston Marriott Marquis- Houston, Texas		
ĺ	1	1	Who: Bianca Cantu/Dance Teacher When: January 9,		
			2019		
			Why: Attend Texas Dance Educators Association		
		Texas Dance Educators'	Convention and All State Dance Team Conference.		
	1135609	Association (T.D.E.A.)	What: Pay for Registration Fees	\$	250.00
	1100000		WHO: CTE ELDA GONZALEZ, COSMETOLOGY	Ψ	200.00
			INSTRUCTOR		
	1	1	WHAT: LICENSE RENEWAL FEE		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
		Texas Department of	HIGH SCHOOL		
	1135610	Licensing & Regulation	WHY: RENEWAL OF COSMETOLOGY LICENSE	\$	200.00
	•	• • • • • • • • • • • • • • • • • • • •	-		

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			WHO: MAINT/URBAN G		
			WHAT: REPAIRS/SVC		
			WHEN: SEPT 2018		
			WHERE: DIST WIDE		
11/28/2018	1135611	Thyssenkrupp Elevator	WHY: SVC AS NEEDED	\$	3,800.70
			WHO: ENERGY/JORGE		
			WHAT: COMPRESSOR		
			WHEN: OCT 2018		
			WHERE: SAUCEDA		
	1135612	Trane Company	WHY: NOT WORKING	\$	1,029.85
			WHO: ENERGY/MARTIN	Ť	1,0=0100
			WHAT: TRANSFORMER		
			WHEN: SEPT 2018		
			WHERE: TRUMAN		
			WHY; NOT WORKING	\$	56.04
			WHO: ENERGY/SANTIAGO	Ψ	30.04
			WHAT: MATERIAL		
			WHEN; OCT 2018		
			•		
			WHERE: ADAME	_	7.050.00
			WHY: REPAIRS	\$	7,250.69
			WHO: ENERGY/TRINI		
			WHAT: HEATER		
			WHEN; OCT 2018		
			WHERE: STAINKE LIBRARY		
			WHY: NOT WORKING	\$	629.24
			WHO: SANTIAGO		
			WHAT: COMPRESSOR		
			WHEN: 10/01/2018		
			WHERE: D.H.S ROCT		
			WHY: REPAIR	\$	939.93
			Who: Kelsie Garza, AP Solis Art class. When:		
			November 2018.		
			Where: AP Solis Art classes.		
	1135613	Triarco Arts & Crafts	Why: Need materials for lesson plans	\$	614.72
	1100010		WHO: STEFFANIE BECKER	Ψ	0
			WHAT: U-HAUL		
			WHEN: NOVEMBER 3, 2018		
			WHERE: SAM'S STADIUM (B. PORTER) WHY: TO		
			HAUL EQUIPMENT AND SUPPLIES FOR FOOTBALL		
	1135614	U-Haul International, Inc.	AND ATHLETIC TRAINERS	\$	135.00
	1133014	O-Haul International, IIIC.	WHO: DHS STUDENTS	Ψ	133.00
			WHAT: CREDIT BY EXAMS		
		LIT of Access (IC 40)	WHEN: NOVEMBER 13, 2018		
	4405015	UT at Austin (K-16	WHERE: DHS	_	0.050.05
	1135615	Education Center)	WHY: CREDIT BY EXAMS	\$	2,650.00
			When November 2018		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1135616	Industrial Services	Why Student Needs	\$	107.32
			When November 2018		
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	415.94
	•	•			

	1	1	T	1	
			When November 2018		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
11/28/2018	1135617	Industrial Services	Why Student Needs	\$	26.60
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE EXTINGUISHER		
			WHEN; NOV 2018		
			WHERE: SALINAS		
	1135618	Universal Fire Systems	WHY: STATE REQUIRED	\$	628.86
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTION		
			WHEN: SEPT 2018		
			WHERE: GARZA		
			WHY: STATE REQ	\$	320.00
			REFERENCE PO#150221 TOTAL \$2,800. PAID		
			\$1,750. OWE BALANCE OF \$1,050 WHAT: 70 RADIO		
			SPOTS AND 70 STREAMING SPOTS		
			WHEN: AUGUST 2018		
			WHERE: DONNA ISD		
		Univision Receivables Co	WHO: PUBLIC RELATIONS		
	1135619	LLC	WHY: TO ADVERTISE ALL DAY PREK	\$	1,050.00
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage	Ť	.,000.00
			Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of students services		
	1135620	VILLARREAL, ANGELA	district wide.	\$	92.21
	1100020	VILLY WITEL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	WHAT: GAS CARD	Ψ	32.21
			WHY: COLE VARSITY GIRLS BASKETBALL		
			TOURNAMENT		
			WHERE: SAN ANTONIO, TX		
			WHEN: NOVEMBER 14-17, 2018		
	4405004	Valero Fleet Services	· ·	φ.	400.04
	1135621	valero Fleet Services	WHO: DHS GIRLS BB WHAT: GAS CARD	\$	183.84
			WHY: IMCAT CONFERENCE		
			WHEN: NOVEMBER 11-14, 2018		
			WHERE: GALVESTON, TX	_	77.00
			WHO: FRANK GARZA	\$	77.98
			WHO: R. LEAL		
			WHAT: CHARTER BUS TRANSPORTATION WHEN:		
		V    T    C	NOVEMBER 16, 2018		
		Valley Transit Company,	WHERE: CORPUS CHRISTI, TEXAS	_	
	1135622	Inc.	WHY: DONNA HIGH REDSKINS PLAY-OFF GAME	\$	1,200.00
			WHO: DHS		
			WHAT: TURKEY TROT TROPHIES		
			WHEN: NOVEMBER 8, 2018		
			WHERE: DHS		
	1135623	Valley Trophies, LLC	WHY: TURKEY TROT	\$	197.50
			WHO: Linda Aguilar, Counselor		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide student recognition for Perfect		
			Attendance and Honor Roll by six weeks		
			WHAT: 2" x 8" Custom Carded Ribbons with School		
			Logo	\$	672.00
	-			_	

		1	Tet 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	
			**orginial purchase order # 149579 was closed out		
			without payment**		
			who: Veterans Middle School Cheerleading Club		
			what: subminated mflex skirt		
			where: Veterans Middle School		
11/28/2018	1135624	Varsity Spirit Fashions	why: items needed as part of club uniform.	\$	2,599.16
			WHO: MAINT/CARLOS		
			WHAT: MATERIAL		
			WHEN: OCT 2018		
		Victoria Steel & Supply,	WHERE: ADM		
	1135625	Inc.	WHY: REPAIRS	\$	68.66
			(WHAT) ASSORTED ITEMS		
			(WHO)EUNICE VASQUEZ COUNSELOR (WHERE)		
			ELOY G. SALAZAR ELEM. (WHEN)2018-2019		
			SCHOOL YEAR (WHY)INCENTIVES REQUESTED		
			FOR STUDENTS WEEKLY DRAWINGS FOR HIGH		
	1135626	Wal-Mart Community	ATTENDANCE.	\$	387.59
		·	WHO- PARENT CENTER ANGELA GARCIA WHERE-		
			APSOLIS CAMPUS		
			WHEN- NOVEMBER 14,2018		
			WHAT- PARENTAL INVOLVEMENT		
			MEETING/SOCIAL EVENT		
			WHY- PARENTAL INVOLVEMENT MEETING	\$	98.25
			What: Clothing for students	Ψ	00.20
			When: 2018-2019 School Year		
			Where: Ochoa		
			Why: Student in need of uniform clothing		
			Who: Donna ISD Students	\$	95.10
			What: Light Snack	Ψ	93.10
			When: November 9, 2018		
			Where: J.W. Caceres Elem.		
			Who: 2nd 6-Weeks students that met AR goal.		
			Why: Promote student success and celebrate their	φ.	47.00
			achievement	\$	17.00
			WHAT: VEX MOTORIZED ROBOTIC ARM WHERE:		
			A.M. OCHOA ELEMENTARY		
			WHO: OCHOA GT STUDENTS		
			WHEN: 2018-2019 SCHOOL YEAR	1	
			WHY: RESOURCES NEEDED FOR GT	1_	
			INSTRUCTION AND PROJECTS	\$	75.00
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing	\$	66.57
			Who: Donna ISD Students	1	
			What: Clothing for students	1	
			When: 2018-2019 School Year	1	
			Where: Garza,DNHS	1	
			Why: Student in need of uniform clothing	\$	143.49
			Who: Donna ISD Students		-
			What: Clothing for students	1	
			When: 2018-2019 School Year	1	
			Where: Garza, DNHS, Veterans	1	
			Why: Student in need of uniform clothing	\$	192.86
		İ	11117. Gladoni in nood of dimonii dolling	Ψ	192.00

What: Clothing for students Where: 2018-2019 School Year Where: Cochoa Wy, Student in need of uniform clothing Who: Donna ISD Students What: Clothing for students Where: Runn, Why: Student in need of uniform clothing Who: Donna ISD Students Where: Runn, Why: Student in need of uniform clothing Who: Donna ISD Students Where: Runn, Why: Student in need of uniform clothing Who: Donna ISD Students Where: Runn, Why: Student in need of uniform clothing Who: Donna ISD Students What: Clothing for students Where: Runn, DHS Who: Donna ISD Students What: Clothing for students Where: 2018-2019 School Year Where: Runn, DHS Why: Student in need of uniform clothing Who: Donna ISD Students What: Clothing for students Where: 2018-2019 School Year Where: T.Price Why: Student in need of uniform clothing Who: Donna ISD Students What: Clothing for students Where: 2018-2019 School Year Where: T.Price Why: Student in need of uniform clothing Who: Donna ISD Students What: Clothing for students What: Clothing for students What: Clothing for students Where: District Warehouse Where: Days Shool Year Where: Days S	1			T		
When: 2018-2019 School Year				Who: Donna ISD Students		
Where: Ochoa   Why: Student in need of uniform clothing   \$				-		
11/28/2018						
Who: Donna ISD Students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Why: Student in need of uniform clothing When: 2018-2019 School Year Where: Runn, Why: Student in need of uniform clothing When: 2018-2019 School Year Where: Runn, Why: Student in need of uniform clothing Who: Donna ISD Students When: 2018-2019 School Year Where: Runn,DHS When: 2018-2019 School Year Where: Runn,DHS Why: Student in need of uniform clothing Who: Donna ISD Students When: 2018-2019 School Year Where: Runn,DHS Who: Donna ISD Students When: 2018-2019 School Year Where: T-Price Where: Students When: 2018-2019 School Year Where: T-Price Where: Donna ISD Students Where: Todd, Runn Why: Student in need of uniform clothing \$ 118.83 Where: Colleged of the students Where: T-Price Where: T-Price Where: T-Price Where: T-Price Where: T-Price Where: Share Where: Todd, Runn Why: Students threat the students Where: Share Where: Share Where: Share Where: Share Where: Donna ISD High School Parking Lot Why: Used for our Literacy Pestival Who: District Warehouse What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / Where: Share Where: Harlingen CISD Performing Arts Center / Where: Where: Where: Share Region Connect: Why: Students will be provided a meal for participating in the TMEA Region WHO: CRIRSSY DelEconwell Sandoval What: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHEN: NOVEMBER 2, 2018						
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Why: Student in need of uniform clothing \$ 33.00 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Runn,DHS Why: Student in need of uniform clothing \$ 252.12 Who: Donna ISD Students What: Clothing for students Where: Clothing for students Where: Clothing for students When: 2018-2019 School Year Where: T-Price Why: Student in need of uniform clothing \$ 102.41 Who: Donna ISD Students Where: Clothing for students Where: Clothing for students Where: 2018-2019 School Year Where: Todd,Runn Why: Student in need of uniform clothing \$ 118.83  Who: Velma Rangel, Assistant Superintendent of District Operations What: Walmart-Literacy Supplies Where: Donna ISD High School Parking Lot Why: Used for our Literacy Festival \$ 196.97 Who: District Warehouse What: Repair lift for truck 846 When: ASAP Where: District Warehouse What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region WHO: CHRISSY DELEONMEL SANDOVAL WHAT: STUDENT MEALS WHER: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHER: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHER: VARSITY VOLLEYBALL AREA PLAY-OFF						
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What: Clothing for students When: 2018-2019 School Year Where:Todd,Runn Why: Student in need of uniform clothing  Who: Velma Rangel, Assistant Superintendent of District Operations What: Walmart-Literacy Supplies When: Docember 15, 2018 Where: Donna ISD High School Parking Lot Why: Used for our Literacy Festival Who: District Warehouse What: Repair lift for truck 846 When: ASAP Where: District Warehouse Why: Needed for daily deliveries  What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region WHEN: NOVEMBER 2, 2018 WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF				·	\$	102.41
When: 2018-2019 School Year Where:Todd,Runn Why: Student in need of uniform clothing  Who: Velma Rangel, Assistant Superintendent of District Operations What: Walmart-Literacy Supplies When: December 15, 2018 Where: Donna ISD High School Parking Lot Why: Used for our Literacy Festival Who: District Warehouse What: Repair lift for truck 846 When: ASAP Where: District Warehouse Why: Needed for daily deliveries  What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Whate: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
Why: Student in need of uniform clothing \$ 118.83  Who: Velma Rangel, Assistant Superintendent of District Operations What: Walmart-Literacy Supplies When: December 15, 2018 Where: Donna ISD High School Parking Lot Why: Used for our Literacy Festival \$ 196.97  Who: District Warehouse What: Repair lift for truck 846 When: ASAP Where: District Warehouse Where: District Warehouse Why: Needed for daily deliveries \$ 592.00  What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region \$ 105.10  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
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District Operations What: Walmart-Literacy Supplies When: December 15, 2018 Where: Donna ISD High School Parking Lot Why: Used for our Literacy Festival  Who: District Warehouse What: Repair lift for truck 846 When: ASAP Where: District Warehouse What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen ClSD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF				When Valore Bernel, April 1991 Operation and of		
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for our Literacy Festival \$ 196.97  Who: District Warehouse What: Repair lift for truck 846 When: ASAP Where: District Warehouse Why: Needed for daily deliveries \$ 592.00  What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region \$ 105.10  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
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When: ASAP Where: District Warehouse Why: Needed for daily deliveries  What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
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1135627 Weslaco Ford LLP Why: Needed for daily deliveries \$ 592.00  What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region \$ 105.10  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
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Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF				<u></u>		
November 9, 2018. Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region \$ 105.10  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
Where: Harlingen CISD Performing Arts Center / District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region \$ 105.10  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
Whataburger Corporate Accounting  District Treble Region Concert. Why: Students will be provided a meal for participating in the TMEA Region  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
1135628 Accounting provided a meal for participating in the TMEA Region \$ 105.10  WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
STUDENT MEALS WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF		1135628	Accounting		\$	105.10
WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF						
WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF				STUDENT MEALS		
TEXAS WHY: VARSITY VOLLEYBALL AREA PLAY-OFF				WHEN: NOVEMBER 2, 2018		
WHY: VARSITY VOLLEYBALL AREA PLAY-OFF				WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE,		
				TEXAS		
				WHY: VARSITY VOLLEYBALL AREA PLAY-OFF		
GAME \$ 194.98					\$	194.98

WHO. CIMOTHY ALS.   STUDENT MEAL   WHER: MICH. 11/28/2018   1135628   WHER: MICH. 11/28/2018   WHO: THE WARTH WAS INTO CITE TEACHER JONAS YBARRA WHAT: STUDENT AND STAFF MEAL   WHER: MICH. 11/7/18   WHER: EIDINBURG, TX   WHY: VOLUNTEER SERVICES STUDENT MEAL   WHER: EIDINBURG, TX   WHY: STUDENTS ATTENDING SAFETY AIR   STATION   WHERE: EIDINBURG, TX   WHY: STUDENTS ATTENDING SAFETY AIR   STATION   WHERE: EDINBURG, TX   WHY: STUDENTS ATTENDING SAFETY AIR   STATION   WHERE: EDINBURG, TX   WHY: STUDENTS ATTENDING SAFETY AIR   STATION   WHERE: SUNBURG, TX   WHY: STUDENT MEAL S (INNER)   WHERE: MICH. 11/7/18   WHERE: WHAT: STUDENT AND STAFF MEALS (BREAKFAST)   WHERE: MICH. 11/7/18   WHERE: MICH. 11			<u> </u>	MALIO OTE TEACHER CARRIEL LOZANO WILLAT		
WHEN: 11/8/18				WHO: CTE TEACHER GABRIEL LOZANO WHAT:		
WHERE: MCALLEN.TX						
11/28/2018						
WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT AND STAFF MEAL WHEN: 11/6/18 - 11/7/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. STATION. WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL WHEN: 11/6/18 - 11/7/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. STATION. STATION. STATION. STATION. WHO: R. LEALCYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10/30AM-12:00 midnight WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD WHY: STICA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (IDINNER) WHERE: MCALLEN ISD WHY: STICA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JV: 901 THON TAMPS TAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2016 WHY: JV: 901 TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2016 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV: GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHAT: STUDENT MEALS (BREAKFAST) WHEN: TIEDENT MEALS (BREAKFAST) WHEN: TIEDENT MEALS (BREAKFAST) WHEN: TIEDENT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMY WHEN: MOOLE COURSE (MCALLEN)			Whataburger Corporate	WHERE: MCALLEN,TX		
STUDENT AND STAFF MEAL WHER: EINBURG, TX WHER: EINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL WHEN 11/6/18 - 11/7/18 WHERE: EINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. WHERE: EINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. WHO: R. LEALCYNTHIA VIESCA WHAT: STUDENT MEALS (INNER) WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM -12:00 midnight WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9:10, 2018 WHERE: MCALLEN ISD WHY: STICA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (INNER) WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHO: NOVEMBER 2:3, 2018 WHERE: MCALLEN ISD WHY: WHAT: STUDENT MEALS (BREAKFAST) WHERE: MCALLEN ISD WHY: WHAT: STUDENT MEALS (BREAKFAST) WHERE: MCALLEN ISD WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2:3, 2018 WHERE: MCALLEN ISD WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHERE: MCALLEN ISD WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHERE: MCALLEN ISD WHERE: MCALLEN ISD WHY: WARSITY GOLF TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHERE: MCALLEN ISD WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: MCALLEN ISD WHERE	11/28/2018	1135628	Accounting	WHY: VOLUNTEER SERVICES STUDENT MEAL	\$	52.47
WHER: 11/6/18 + 11/7/18				WHO: CTE TEACHER JONAS YBARRA WHAT:		
WHERE: EDINBURG, TX WHY: STIDDENTS ATTENDING SAFETY AIR STATION WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL WHEN: 11/6/18- 11/7/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. S 93.39 WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM 12:00 midnight WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BINNER) WHERE: MCALLEN ISD WHY: STITCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHERE: MCALLEN ISD WHY: JV: STITCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHERE: MCALLEN ISD WHY: JV: JV: STITCA VARSITY TENNIS TOURNAMENT WHERE: MCALLEN ISD WHY: JV: JV: STITCA VARSITY TENNIS TOURNAMENT WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JV: JV: STITCA VARSITY TENNIS TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHERE: JOS LAGOS GOLF COURSE-EDINBURG WHY: JV: GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MAD STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MAD STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MAD STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO				STUDENT AND STAFF MEAL		
WHERE: EDINBURG, TX WHY: STIDDENTS ATTENDING SAFETY AIR STATION WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL WHEN: 11/6/18- 11/7/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. S 93.39 WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM 12:00 midnight WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BINNER) WHERE: MCALLEN ISD WHY: STITCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHERE: MCALLEN ISD WHY: JV: STITCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHERE: MCALLEN ISD WHY: JV: JV: STITCA VARSITY TENNIS TOURNAMENT WHERE: MCALLEN ISD WHY: JV: JV: STITCA VARSITY TENNIS TOURNAMENT WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JV: JV: STITCA VARSITY TENNIS TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHERE: JOS LAGOS GOLF COURSE-EDINBURG WHY: JV: GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MAD STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MAD STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MAD STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO				WHEN: 11/6/18- 11/7/18		
STATION. SHOOL CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL. WHEN: 116/16: 117/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. SAFETY AIR STATION. WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHER: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM -12:00 midnight WHO: RAMRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD WHY: STICA VARSITY TENNIS TOURNAMENT WHO: RAMRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHER: MCALLEN ISD WHY: STICA VARSITY TENNIS TOURNAMENT WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JVI9TH GRADE TENNIS TOURNAMENT WHEN: NOVEMBER 8-3, 2018 WHERE: MCALLEN ISD WHY: JVI9TH GRADE TENNIS TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 8-2, 2018 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 8-2, 2018 WHERE: LOGGER 36-22, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: CTOGER 36-22, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: CTOGER 36-22, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHEN: CTOGER 36-22, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHEN: CTOGER 36-22, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHEN: CTOGER 36-22, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT SA 49.33						
STATION. WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL WHEN: 11/6/18 11/7/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. WHO: R. LEALCYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHERE: KINKSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM 12:00 midnight WHO: RAMIROS OLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHO: RAMIROS OLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHO: RAMIROS OLIS WHAT: STUDENT MEALS (DINNER) WHO: RAMIROS OLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHY: VISION LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT \$ 39.69 WHY: VISION LAGOS GOLF COURSE-EDINBURG WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: TIERRA SANTA-WESLACO						
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STUDENT MEAL WHEN: 11/6/18- 11/7/18 WHER: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. WHO: R. ILEAL/CYNTHIA WIESCA WHATS. STUDENT MEALS (DINNER) WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM-12:00 midnight WHO: RAMIRO SOLIS WHATS. STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD WHY: STITCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHATS. STUDENT MEALS (DINNER) WHO: RAMIRO SOLIS WHATS. STUDENT MEALS (DINNER) WHERE: MCALLEN ISD WHY: JUTTICA VARSITY TENNIS TOURNAMENT WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JUTTICA VARSITY TENNIS TOURNAMENT WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JUTTICA VARSITY TENNIS TOURNAMENT \$ 150.87  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: COTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: WARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHER: TIERRA SANTA-WESLACO WHY: WARSITY GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHERE: TIERRA SANTA-WESLACO WHY: WARSITY GOLF TOURNAMENT \$ 24.93 WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHERE: TIERRA SANTA-WESLACO WHY: WARSITY GOLF TOURNAMENT \$ 24.93 WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PLAN, 2018					Ψ	34.32
WHER: 11/6/18 - 11/7/18 WHERE: EDINBURG, TX WHY: STUDENTS ATTENDING SAFETY AIR STATION. WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM -12:00 midnight \$ 288.51  WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHERE: MEALLEN ISD WHY: JVISTH GRADE TENNIS TOURNAMENT \$ 112.56  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHER: NOVEMBER 2-3, 2018 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT \$ 39.69  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHER: DOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT \$ 39.69  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHER: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHER: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93  WHO: TIMOTHY GARATE WHAT: STUDENT AND STATT MEALS (BREAKFAST) WHER: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93  WHO: TIMOTHY GARATE WHAT: STUDENT AND STATT MEALS (BREAKFAST) WHER: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93  WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMWIEW GOLF COURSE (MCALLEN)						
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WHY: STUDENTS ATTENDING SAFETY AIR   STATION.   \$ 93.39						
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WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (DINNER) WHER: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30AM-12:00 midnight WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD WHY: STTCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHERE: MCALLEN ISD WHY: JV/9TH GRADE TENNIS TOURNAMENT WHER: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JV/9TH GRADE TENNIS TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHER: OCTOBER 26-27, 2018 WHERE: TERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93 WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHER: TOTOBER 26-27, 2018 WHERE: TERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93 WHO: TIMOTHY GARATE WHAT: STUDENT MAD SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93 WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMWIGW GOLF COURSE (MCALLEN)				WHY: STUDENTS ATTENDING SAFETY AIR		
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WHY: VOLLEYBALL AREA PLAYOFF MATCH				•		
10:30AM -12:00 midnight   \$ 288.51						
WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD WHY: STTCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JV/9TH GRADE TENNIS TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: IUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT  WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT  \$ 24.93  WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMVIEW GOLF COURSE (MCALLEN)					¢.	200 51
WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD WHY: STTCA VARSITY TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (DINNER) WHEN: NOVEMBER 2-3, 2018 WHERE: MCALLEN ISD WHY: JV/9TH GRADE TENNIS TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: NOVEMBER 5, 2018 WHERE: LOS LAGOS GOLF COURSE-EDINBURG WHY: JV GOLF TOURNAMENT WHO: TIMOTHY GARATE WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT WHEN: OCTOBER 26-27, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT AND STATT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT AND STATT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT AND STATT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT AND STATT MEALS (BREAKFAST) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 24.93  WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMVIEW GOLF COURSE (MCALLEN)					Ф	288.51
NOVEMBER 9-10, 2018   WHERE: MCALLEN ISD   WHY: STTCA VARSITY TENNIS TOURNAMENT   \$ 112.56						
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WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMVIEW GOLF COURSE (MCALLEN)				WITH WARDING GOLD TOOKIVAWILING	Ψ	24.33
WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMVIEW GOLF COURSE (MCALLEN)				WHO: TIMOTHY GARATE		
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WHERE: PALMVIEW GOLF COURSE (MCALLEN)				,		
WHY: VARSITY GOLF TOURNAMENT \$ 75.34				,		
				WHY: VARSITY GOLF TOURNAMENT	\$	75.34

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			MANUAL TIMOTHY CARATE		
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 5, 2018		
44/00/0040	4405000	Miliala Bar B Ova	WHERE: LOS LAGOS GOLF COURSE-EDINBURG	φ.	F7.00
11/28/2018	1135629	Willie's Bar B Que	WHY: JV GOLF TOURNAMENT	\$	57.96
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 2-3, 2018		
			WHERE: PALMVIEW GOLF COURSE (MCALLEN)		
			WHY: VARSITY GOLF TOURNAMENT	\$	50.97
			WHAT: TROPHIES	Ť	
			WHEN: 2018-2019 VOLLEYBALL ALTHLETIC		
			SEASON		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR VOLLEYBALL ATHLETIC		
	1135630	Winner's World	SEASON SAUCEDA MS IS HOSTING THE TOURN	\$	50.00
			WHO: ARRIAGA		
			WHAT: TROPHIES		
			WHEN: 2018-2019 VOLLEYBALL ALTHLETIC		
			SEASON		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR VOLLEYBALL ATHLETIC		
			SEASON SAUCEDA MS IS HOSTING THE TOURN.	\$	50.00
			Who: DHS- DANCE		
			What: Choregraphy		
			When: Nov. 6, 2018		
			Where: DHS F.A.		
			Why: Will work with teachers to prepare for 2018		
	1135631	Woods, Victoria Ashley	season	\$	500.00
			Who: Humberto Zavala		
			What: Official		
			When: Oct. 31, 2018		
	4405000	741/41 4 1111455555	Where: La Prade Stadium		445.00
	1135632	ZAVALA, HUMBERTO	Why: 9D Football Redskins/Bro. Porter	\$	115.00
			WHO: Evelyn Cardenas, Speech Pathologist WHAT: Mileage reimbursement		
			WHEN: September 2018		
			WHERE: Special Ed. Dept.		
			WHY: to provide speech therapy to students with		
	1135633	cardenas, Evelyn	disabilities	\$	71.97
11/28/2018 Total	1100000	Jaruerias, Everym	uiodollido	\$	711,398.02
11/29/2018	1135634	TRELLIS CO.	Trellis Copro's for Sept 2018 short 9.00	\$	9.00
, _ 5, _ 5 1 5			WHAT: AGREEMENT/SETTLEMENT	+*	0.00
			WHY: APPROVED BY BOARD		
			WHEN: SCHOOL YEAR 2018-19		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASSISTANT		
			SUPERINTENDENT OF BUSINESS & FINANCE		
		O'Hanlon, Demerath &	CONFIDENTIALTY CLAUSE INCLUDED IN		
	1135635	Castillo, P.C.	AGREEMENT/SETTLEMENT	\$	38,800.00
		· '	<u> </u>	<u> </u>	

r			There are a second of the seco	1	
			WHO: SALAS MICHELLE		
			WHAT: STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: STADIUM WORKER FOR BARSITY FFOT		
11/29/2018	1135636	Salas, Michelle	BALL GAME	\$	45.00
11/29/2018 Total				\$	38,854.00
			Who: Sulamith Arriaga		
			What: Ticket Seller		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
12/4/2018	1135637	ARRIAGA, SULAMITH R.	Why: Varsity Football Redskins/PSJA Mem	\$	60.00
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: NOV. 9 - DEC. 8, 2018		
			WHERE: DONNA ISD		
	1135638	At & T	WHO: EARL SCOTT FIELDHOUSE	\$	130.69
			WHAT: PHONE SERVICE	l	<u> </u>
[			WHY: MONTHLY CHARGES		
[			WHEN: NOV. 9 THRU DEC. 8,2018		
[			WHERE: DONNA ISD		
[			WHO: SAUCEDA MS	\$	366.12
			20" X .250" X 21' ERW A53 BLACK PLAIN END PIPE	Ψ	000.12
			BUYBOARD: 501-15 QUOTE: 16166070-00		
			WHO: CTE EDIBERTO GARZA, WELDING		
			INSTRUCTOR		
			WHAT: PIPE		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
		l	WHY: INSTRUCTIONAL SUPPLY FOR CTE	١.	
	1135639	Alamo Iron Works	WELDING STUDENTS	\$	1,082.00
			ANG A36 2 X 2 X1/4 X 20FT 63.80# BUYBOARD: 501-		
			15 QUOTE: 16165479-00 WHO: CTE EDIBERTO		
			GARZA, WELDING INSTRUCTOR		
			WHAT: METAL		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL SUPPLIES FOR CTE		
			STUDENTS	\$	3,414.45
			MONITORING SERVICES FOR THE MONTH OF OCT		
			2018		
			*********		
			BID# 042518*427		
			DIP ATTACHED		
[					
[			WHO; MAINT/URBAN		
			WHAT: MONITORING		
			WHEN: OCT 2018		
[			WHERE: DIST WIDE		
	1135640	All American Security	WHY: MONITORING AS NEEDED	\$	720.00
[			WHO: BAND STUDENTS		
			WHAT: UNIFORM BAND SHIRTS		
[			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
			WHY: WA TODD MS AND BAND PERFORMANCE		
	1135641	All Valley Screen Printing	UNIFORM	\$	2,104.00

		T	DELT 40 ODOOVE IX CECT		
			BELT 10 GROOVE K SECT		
			WHO-LUIS O.SOLIS		
			WHAT-BELT 10 GROOVE K SECT		
			WHY-NEEDED FOR STOCK		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
12/4/2018	1135642	Andy's Auto & Bus Air, Inc.		\$	716.24
			What: Apple 85WMag safe power adapter for mac book		
			and mac book pro. Who: Ruth Trevino, DHS/Mariachi		
			Director. When: Remaining School Year. Where:		
			Donna High School / WA Todd Middle School. Why:		
	1135643	Apple, Inc.	Needed to charge MacBook Pro.	\$	73.00
		• • •	What: Apple TV 4th Gen 32 GB. Technology items for		
			the DHS Art teachers.		
			Who: Janie Martinez, Ramiro Paz, Vicky Avila,		
			Christian Palacios & Veronica Mercado.		
			When: 2018-2019 School Year.		
			Where: Donna HS Art classes.		
				ф	1 257 00
			Why: To better able show hands	\$	1,357.00
			Who: Judy Crist		
			What: IPad and Apple TV and Apple Card Where:		
			Technology Dept./ APSolis		
			When: Oct. 2018		
			Why: Ipad and Apple Tv for Teacher and Classroom		
			use. iPad Wi-Fi 32 GB -Space Gray	\$	556.00
			WHAT: FLEXIABLE REACH CALLING PLAN WHY:		
			MONTHLY SERVICE		
			WHEN: 11/10/18-12/9/18		
			WHERE: DONNA ISD		
	1135644	At & T	WHO: DEPT AND CAMPUSES	\$	891.53
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: NOV. 5 THRU DEC. 4, 2018		
			WHERE: DONNA ISD		
	1135645	At & T	WHO: MUNOZ ELEM.	ф	369.83
	1133643	ALCE		\$	309.03
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: NOV. 5 THRU DEC. 4, 2018		
			WHERE: DONNA ISD		
			WHO: PRICE ELEM.	\$	175.67
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: NOV. 5 THRU DEC. 4, 2018		
			WHERE: DONNA ISD		
			WHO: SALAZAR ELEM.	\$	76.50
			WHAT: PHONE CHARGES		-
			WHY: MONTHLY SERVICE		
			WHEN: NOV. 5 THRU DEC. 4, 2018		
			WHERE: DONNA ISD		
			WHO: STAINKE ELEM.	\$	84.64
			WHAT: LONG DISTANCE PHONE CALLS WHY:	Ψ	04.04
			MONTHLY SERVICE		
			WHEN: OCT. 1-NOV.2, 2018		
			WHERE: DONNA ISD		
	1135646	At & T Long Distance	WHO: CAMPUSES & DEPTS	\$	274.77

		Т	IDDEMIED EW DACKAGE AVO EDONT WALL	I	
			PREMIER FW PACKAGE 4X8 FRONT WALL		
			PREMIER PACKAGE CIP: 1:1:1 BUY BOARD: 539-17		
			WHO: DNHS BAND		
			WHAT: PANELS		
			WHEN: OCT 1, 2018		
			WHERE: DNHS		
10/4/0010	4405647	DAND TODAY I I C	WHY: PANELS ARE NEEDED FOR UPCOMING UIL	r.	4 200 00
12/4/2018	1135647	BAND TODAY LLC	PIGSKIN AND STATE COMPETITIONS.  WHO: M. EPPERSON	\$	1,260.00
			WHAT: BU SUBLIMATED BASKETBALL PRACTICE		
			UNIFORM CUSTOM REVERSIBLE SUBLIMATED		
			BASKETBALL JERSEY WITH NAME LOGO ON		
			FRONT AND NUMBER ON BACK WITH NON		
			REVERSIBLE SHORTS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
	1135648	BEAST UP GEAR LLC.	WHY: EQUIPMENT	\$	1,319.79
	1100040	DENOT OF GEARLES.	Who: Michael Basaldua	Ψ	1,013.13
			What: Official		
			When: Oct. 18, 2018		
			Where: Solis MS		
	1135649	Basaldua, Michael Anthony	Why: 7A Volleyball Solis/EE	\$	100.00
	1100010		WHO SALINAS STAFF	Ψ	100.00
			WHAT THANKSGIVING DINNER		
			WHEN NOVEMBER 15, 2018 THURSDAY WHERE		
			SALINAS ELEM.		
	1135650	Briones Catering	WHY THANKSGIVING	\$	600.00
			277V DPST 40A ***********************************		
			1011888 DIP ATTACHED WHO: ENERGY/MIKE E		
			WHAT: MATERIAL		
			WHEN: OCT 2018		
			WHERE: ADAME		
	1135651	Bush Supply Co.	WHY: REPAIRS	\$	325.08
			When November 2018		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria	1	
	1135652	Buster Lind Produce, Inc	Why Student Needs	\$	9,439.95
			Who: Aaron Cantu		
			What: Official		
			When: Oct. 18, 2018		
	4405555	04NTU 4450V 557	Where: Solis MS		465.5
	1135653	CANTU, AARON PETER	Why: 7A Volleyball Solis/EE	\$	100.00
			Who: Nick Castillo		
			What: Official		
			When: Oct. 31, 2018		
	440=0=:	OAOTH LO NUCL	Where: La Prade Stadium	_	
	1135654	CASTILLO, NICK	Why: 9DJVD Football Redskins/Bro. Porter	\$	115.00

			<u>,                                      </u>		
			WILLO, MD. TOMAC TAMEZ DIDECTOR DADENT		
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT PROGRAM AND STAFF		
			WHAT: POLO SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENT		
			AND FAMILY ENGAGEMENT PROGRAM		
			WHY: THIS WILL BE TO IDENTIFY OUR STAFF AT		
12/4/2018	1135655	CB Sportswear	UPCOMING EVENTS BEING HELD ACROSS THE	\$	386.00
			Toilet Tissue EcoSoft #61990 36 rolls / case #042518-		
			415		
			What: Toilet Tissue		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide		
	1135656	CC Distributors, Inc.	When: School year 2018-2019	\$	16,422.00
			Aver Vision U 50 Flexarm Document Camera		
			13/068DG-09		
			Who: Aleida Garces - Kinder Manuel Navarro - 5th		
			Grade		
			What: Document Cameras When: September 18, 2018		
		CDW-Government LLC,	Where: Room A-8 Room C-14		
	1135657	CDW-Government CLC,	Why: Classroom Instructional Supplies	\$	280.00
	1133037	CDW Government	WHAT: PRINTER TONERS	Ψ	200.00
			WHO: DR. RAMIREZ		
			WHY: FOR PRINTER		
			WHERE: HUMAN RESOURCES DEPT.		
			WHEN: 2018-2019 DELL BLACK TONER	\$	509.79
			where: Sauceda Middle School		
			Who: Sauceda Teachers		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other Instructional materials or		
			Resources needed for all student population.		
			What: Canon Comercial matte pap	\$	189.20
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR WHAT: LCD PROJECTOR		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES	\$	388.00
			WHO: CTE JESUS GARCIA, PRINTING AND	Ť	000.00
			IMAGING INSTRUCTOR		
			WHAT: LCD PROJECTOR		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES	\$	388.00
			Who: Rosalinda Navarro		
			What: Colored Ink		
			When; Year Round		
			Where: M. Rivas		
,			Why: Colored ink needed to run student progress	φ.	000.00
			charts in color	\$	292.86

WHO:Mrs. Stephanie Garza, Social Studies Director WHAT: Two Tier Column Trophies Est. Height 31" Tall  WHEN: January 25, 2018 WHERE: Veterans Middle School Gym WHY: Battle of the Books for All Donna ISD Students they will be competing in Veterans Mid Who: Dennis R. Cantu	01.96
WHAT: Two Tier Column Trophies Est. Height 31" Tall  WHEN: January 25, 2018  WHERE: Veterans Middle School Gym WHY: Battle of the Books for All Donna ISD Students they will be competing in Veterans Mid  1135658 Apparel Cantu	
WHAT: Two Tier Column Trophies Est. Height 31" Tall  WHEN: January 25, 2018  WHERE: Veterans Middle School Gym WHY: Battle of the Books for All Donna ISD Students they will be competing in Veterans Mid  1135658 Apparel Competing in Veterans Mid  Who: Dennis R. Cantu	
WHEN: January 25, 2018 WHERE: Veterans Middle School Gym WHY: Battle of the Books for All Donna ISD Students they will be competing in Veterans Mid  Who: Dennis R. Cantu	
WHERE: Veterans Middle School Gym WHY: Battle of the Books for All Donna ISD Students they will be competing in Veterans Mid \$ 29 Who: Dennis R. Cantu	
WHERE: Veterans Middle School Gym WHY: Battle of the Books for All Donna ISD Students they will be competing in Veterans Mid \$ 29 Who: Dennis R. Cantu	
CHAMPION AWARDS and the Books for All Donna ISD Students they will be competing in Veterans Mid \$ 29  Who: Dennis R. Cantu	
1135658 Apparel competing in Veterans Mid \$ 29 Who: Dennis R. Cantu	
1135658 Apparel competing in Veterans Mid \$ 29 Who: Dennis R. Cantu	
Who: Dennis R. Cantu	93.75
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
What: Official	
When: Oct. 17, 2018	
Where: La Prade Stadium	
	15.00
Who: Juan R. Cardenas	
What: Official	
When: Nov. 3, 2018	
Where: Solis MS	
	60.00
CONTROL BOARD ************************************	00.00
QUOTE# 50015993 DIP ATTACHED	
WHO: ENERGY/TRINI	
WHAT: CONTROL BOARD	
WHEN: OCT 2018	
	26.49
MOTOR ***********************************	20.49
DIP ATTACHED	
WHO: ENERGY/TIMO G	
WHAT: MOTOR	
WHEN: OCT 2018	
WHERE: SALAZAR	
	292.19
Who: Tony Castillo Jr.	
What: Official	
When: Oct. 27, 2018	
Where: DHS	75.00
1135662 Castillo, Tony Jr. Why: Varsity Volleyball DHS/Edinburg \$ 2 PVC COUPLING ************************************	75.00
Z PVC COUPLING ************************************	
QUOTE# 2569331 DIP ATTACHED	
WHO: MAINT/ELUTERIO	
WHAT: MATERIAL	
WHEN: NOV 2018	
Central Plumbing & WHERE: STOCK	
	77.39
License Plate Lamp C2 For Stock	
Who: Luis O. Solis	
What: License Plate Lamp C2	
Where: Bus Barn	
When: October 2018	
1135664 Chalks Truck Parts, Inc Why: Need to replenish stock \$ 23	238.00

_		_			
			Who: Javier Chirinos		
			What: Official		
			When: Oct. 17, 2018		
			Where: La Prade Stadium		
12/4/2018	1135665	Chirinos, Javier	Why: 9A/JV Football Redskins/Bro. Vets	\$	115.00
			WHAT? VEHICLE REGISTRATION RENEWAL		
			NOTICE		
			WHEN? 2018-2019 (COMING DUE IN OCTOBER		
			2018)		
			WHERE? DISD POLICE DEPT		
			WHO? UNITS #905		
		County of Hidalgo - Texas,			
	1135666	The	MANDATED TO KEEP VEHICLE IN CIRCULATION	\$	7.50
	110000	1110	IN INDICIDE TO REEL VEHICLE IN CIRCULATION	Ψ	7.00
			80 FT PVC PIPE 3/4 ***********************************		
			# 7999501 DIP ATTACHED WHO: ENERGY/JAIME		
			WHAT: MATERIAL		
			WHEN: OCT 2018		
		Crowford Floatric Supply			
	1125667	Crawford Electric Supply	WHERE: STOCK	æ	6E7 40
	1135667	Company, Inc	WHY: DAILY USE	\$	657.49
			Who: Travis Cuellar		
1			What: Official		
			When: Oct. 27, 2018		
		_	Where: A.P. Solis		
	1135668	Cuellar, Travis	Why: 8A Football Solis/Sauceda	\$	60.00
			FOR ALL THE DRINKING WATER FOR ALL		
	1135669	Culligan Water	SCHOOLS DISTRICT	\$	113.81
			FOR ALL THE DRINKING WATER FOR ALL		
			SCHOOLS DISTRICT WIDE.	\$	104.79
			Who: Maria Alicia Gonzalez		
			What: Lease for water		
			When: November, 2018		
			Where: PRS Program		
			Why: Rental of water filter system Rental for water filter		
			system	\$	26.00
	1135670	Curtis 1000, Inc.	Report Grade Sheets	\$	2,318.40
	1135671	Curtis 1000, Inc.	Report Progress Sheets	\$	2,318.40
	1100071	Cartis 1000, me.	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT	Ψ	2,010.40
			AND FAMILY ENGAGEMENT PROGRAM		
			WHAT: HOTEL FEE		
			WHEN: DEC. 6-8, 2018		
		DDA/E	WHERE: FISCO, TEXAS		
	440-0-0	DBA/Embassy Suites	WHY: TO ATTEND THE 2018 STATE PARENTAL		001.05
	1135672	Frisco	CONFERENCE	\$	261.60
			WHAT: LEASE PAYMENT		
			WHEN: 10/24/2018-11/23/2018		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD	١.	
	1135673	Dahill Industries	WHO: PUBLIC RELATIONS	\$	402.04
			Who: Sylvia De Leon		
			What: Usher (Home)		
			When: Nov. 16, 2018		
			Where: La Prade Stadium		
			Why: Playoff Football Game Raymondville/Orange		
	1135674	De Leon, Sylvia	Grove	\$	45.00
		•			

			WHO: SYLVIA DELEON		
			WHAT: TICKET SELLER		
			WHEN: NOVEMBER 1, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
12/4/2018	1135674	De Leon, Sylvia	WHY: DHS FOOTBALL 9TH AND JV	\$	40.00
12/ 1/2010	1100011	Do Loon, Oyma	WHO: SYLVIA DELEON	<u> </u>	10.00
			WHAT: TICKET SELLER		
			WHEN: OCTOBER 17, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: DHS FOOTBALL 9TH AND JV	\$	40.00
			Payment needed for 13 computers that were purchased		40.00
			for the Dell Lease that are not able to be put on the		
			lease. This will replace the 3 PO's that were created		
			and voided which are attached. ( PO #'s		
			137000,137006 and 137699) for AP Solis,DHS CTE		
	1135675	Dell Marketing L.p.	Dept and	\$	13,778.00
			WHAT: DEMCO DELUXE STEREO/MONO		
			HEADPHONES, BLACK		
			WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: RESOURCES NEEDED FOR I STATION		
			USAGE		
	1135676	Demco, Inc.	WHO: ALL GRADE PRE-K - 5TH ROOM 11	\$	195.09
			WHAT: Subject: Classification Labels Historical Fiction		
			500/roll		
			WHO: Stephen Montalvo, Librarian		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide library supplies	\$	207.48
			Who: rogelio Diaz		
			What: Official		
			When: Nov. 3, 2018		
			Where: Solis MS		
	1135677	Diaz, Rogelio	Why: 8A Football Solis/Mercedes	\$	60.00
		, ,	Who: Rogelio Diaz		
			What: Official		
			When: Oct. 27, 2018		
			Where: A.P. Solis		
			Why: 8A Football Solis/Sauceda	\$	60.00
			Who: Rogelio Diaz	Ψ	00.00
			What; Official		
			When: Oct. 31, 2018		
			Where: La Prade Stadium		
			Why: 9D Football Redskins/Bro. Porter	\$	115.00
			WHAT: COPIER CHARGES	ļΨ	115.00
			WHEN: 11/07/18-12/06/18		
			WHY: CONTRACT BASE RATE		
	440-0-0	Divided Office Co.	WHERE: CAMPUS	_	
	1135678	Digital Office Systems	WHO: CACERES COUNSELORS	\$	42.75
			WHAT: COPIER CHARGES		
			WHEN: 11/14/18-12/13/18		
			WHY: CONTRACT BASE RATE CHARGE WHERE:		
			DONNA ISD		
	]		WHO: DISTRICT	\$	299.2

			WHAT: COPIER CHARGES		
			WHEN: 11/14/18-12/13/18		
			WHY: MONTHLY BASE RATE		
			WHERE: DONNA ISD		
12/4/2018	1135678	Digital Office Systems	WHO: CAMPUSES & DEPT.	\$	304.95
		j	WHAT: COPIER CHARGES		
			WHEN: 11/14/18-12/13/18		
			WHY: MONTHLY BASE RATE		
			WHERE: DONNA ISD		
				φ	100 20
			WHO: SUPERINTENDENT'S OFFICE	\$	108.30
			WHAT: COPIER CHARGES		
			WHY: CONTRACT BASE RATE		
			WHEN: 11/14/18-12/13/18		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPT.	\$	219.45
			WHAT: OVERAGE CHARGES		
			WHY: PER CONTRACT		
			WHEN: 11/01/2018 - 11/31/2018		
			WHERE: DONNA ISD		
			WHO: MATH/SCIENCE	\$	2,032.50
			Approved Travel Request form attached with Per diem	Ψ	2,032.30
			for ea. ***********************************		
			confirmation #54148015		
			****************** WHO: Dr. Diana Villanueva, Special		
			Education Director		
			WHAT: Hotel Stay		
			WHEN: December 04-07, 2018		
		Double Tree by Hilton -	WHERE; Austin, Texas		
	1135679	Austin N	W	\$	498.38
			When November 2018		
			What Non-Food Items		
			Who CNP		
			Where District Cafeteria		
	1135680	E. De La Garza Wholesale		\$	5,616.89
	1133000	E. De La Gaiza Wilolesale	Who: Juan Estrada	Ф	5,616.69
			What: Usher		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1135681	ESTRADA JR., JUAN J.	Why: Varsity Football Redskins/PSJA Mem	\$	45.00
			Who: Maria C. Estrada		
			What: Usher		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1135682	ESTRADA, MARIA C.	Why: Varsity Football Redskins/PSJA Mem	\$	45.00
	1100002	20110.274, 1074.47.101	WHO: MENDOZA	Ψ	10.00
			WHAT: TRANSPORTATION		
			WHEN: NOVEMBER 1-5, 2018		
		Enterprise Bent A Cor Of	,		
	4405000	Enterprise Rent-A-Car Of	WHERE: ROUND ROCK, TEXAS	_	E4400
	1135683	Texas	WHY: VARSITY STATE X-COUNTRY MEET	\$	514.69
			When November 2018		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
	1135684	Exquisita Tortillas, Inc	Why Student Needs	\$	1,696.00
	1100007	Exquioita Fortillao, Illo	Titily Stadont Hoods	Ψ	1,000.00

г		T	DAVIS - DAVISO Decel	Ι	
			Who: DNHS- Band		
			What: MUSIC PARTS- WOODWIND & BRASS PARTS		
			When: Marching Season		
			Where: PLAYED at competitions		
			Why: Students will use the parts for		
12/4/2018	1135685	FORNINE MUSIC	performances/competition	\$	1,200.00
12/4/2010	1100000	TOTALINE MISSIS	WHO: DNHS SCIENCE CLASSES	Ψ	1,200.00
			WHAT: NONMETALLIC LIQUID DISPOSAL SAFETY		
			· ·		
			CANS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1135686	Fisher Scientific Co., LLC	WHY: ITEMS NEEDED FOR SCIENCE CLASSES	\$	484.83
			who: Veterans Middle School 6-8th grade students		
			what: The American Heritage desk dictionary and		
			thesaurus		
			when: 20182-19 school year		
			· · · · · · · · · · · · · · · · · · ·		
		E-II-II O-II LO LII	where: Veterans Middle School		
		Follett School Solutions	why: instructional materials are supplemental to		
	1135687	Inc.	upgrade the entire educational pro	\$	1,716.00
Ι Π			Who: Lubin Garcia		
			What: Official		
			When: Oct. 17, 2018		
			Where: La Prade Stadium		
	1135688	Garcia, Lubin Rene Jr.	Why: 9D/JVD Football Redskins/Browns. Vets	\$	115.00
	1100000	Gardia, Eddin Herio Gr.	Who: Jose Garza	Ψ	110.00
			What: Official		
			When: Oct. 22, 2018		
			Where: La Prade Stadium		
	1135689	Garza, Jose	Why: JVL Football redskins/Valley View	\$	95.00
			Who: Nolda Garza		
			What: Usher		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1135690	Garza, Nolda J.	Why: Varsity Football Redskins/PSJA Mem	\$	45.00
			Who: Paul Garza	_	
			What: Official		
			When: Oct. 17, 2018		
			Where: Bennie La Prade Stadium		
	4405004	Corre David		<b> </b>	445.00
	1135691	Garza, Paul	Why: 9D/JV Football DHS/Brownsville Vets	\$	115.00
			Where: Sauceda Middle School		
			Who: Gustavo Villegas/Band Director		
			When: School Year 2018-2019		
			Why: Payment for Krispi Kreme Fundraiser What: 395		
	1135692	Glazing Saddles LLC	dozens x 4.50 = 1777.50	\$	1,777.50
		<u> </u>	Who: Veterans Middle School Team 8-3 students		
			what: orginal glazed doughnuts		
			when: November 16, 2018		
			where: Veterans Middle School		
			why: Team 8-3 held a fundraiser for end of the		700.00
			celebrations, field trips	\$	720.00
			Who: Olga Noriega Purchasing Agent		
			What: Airfare		
			When: November 7-9, 2018		
			Where: Allen, TX.		
	1135693	Gowith Jo Travels	Why: 2018 Purchasing Academy	\$	324.41
<u> </u>			,	Ψ.	<u> </u>

			FOR ALL THE SPECIAL EVENTS FOR ALL		
12/4/2018	1135694	HEB Grocery Company LP	SCHOOLS DISTRICT WIDE.	\$	344.82
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: NOVEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES	\$	680.2
			Who: Adame DADS	Ψ	000.2
			What: Donuts with Dad		
			Where: Julian S. Adame Elementary		
			Why: Donuts with dad		
			When: 11/30/2018	œ	85.5
			WHO: Juan Castillo, PACE Teacher	\$	65.0
			WHAT: Large Eggs		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: Diverse learners (students) will learn from start to		
			finish culinary skills in the classroom.	\$	80.8
			WHO: Sergio Lopez, PACE Teacher at Donna North		
			HS		
			WHAT: Large Eggs		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: Diverse learners (students) will learn from start to		
			finish culinary skills in the classroom	\$	80.8
			Who: CNP	<u> </u>	00.0
			What: Keypad entry locks		
			Where: CNP Admin Bldg		
			When: To be used until replacement are needed		
	4405005	Hama Danat	Why: Secure confidential documents an fixed assets in	φ.	00.6
	1135695	Home Depot	all offices	\$	99.9
			WHO: MAINT/CIRO		
			WHAT: TILES		
			WHEN: OCT 2018		
			WHERE: DIST WIDE		
			WHY: REPLACE TILES	\$	703.8
			WHO: MAINT/CIRO M		
			WHAT: MATERIAL		
			WHEN: OCTO 2018		
			WHERE: DIST WIDE		
			WHY: EMERGENCY	\$	440.5
			WHO: MAINT/URBAN		
			WHAT: ORNAMENTS		
			WHEN: NOV 2018		
			WHERE: MAINT		
			WHY: FOR THE CHRISTMAS TREE	\$	129.8
			WHO: MAINT/URBAN	Ψ	129.0
			WHAT: WHEEL		
			WHEN: SEPT 2018		
			WHERE: MAINT/GRASS CREW		
	1		WHY: DAILY DUTIES	\$	518.0

ı		1	HO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND		
			FAMILY ENGAGEMENT PROGRAM		
			WHAT: REGISTRATION FEE		
			WHEN: DEC. 6-DEC. 8, 2018 2018-2019 SCHOOL		
			YEAR		
			WHERE: ATTENDING CONFERENCE IN FRISCO,		
			TEXAS		
		IMP/International Meeting	WHY: ATTENDING THE 2018 STATEWIDE		
12/4/2018	1135696	Planners, Inc.	PARENTAL INVOLVEMENT CONFEREN	\$	185.00
			WHO: DHS		
			WHAT: LICENSE FOR PHONES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
		INSIGHT PUBLIC	WHY: LICENSE FOR PHONES FOR THE DHS FINE		
	1135697	SECTOR, INC.	ARTS	\$	840.00
	1133037	SECTOR, INC.	WHO: MAINT/URBAN	Ψ	040.00
			WHAT: MATERIAL		
			WHEN: NOV 2018		
	4405000	I lla Darte I la ca	WHERE: FLOAT SUPPLIES	_	400.0:
	1135698	JJ's Party House	WHY: PARADE	\$	199.84
			WHO: ENERGY/MARTIN P		
			WHAT: THERMOMETER		
			WHEN: SEPT 2018		
			WHERE: MAINT		
	1135699	JOHNSTONE SUPPLY	WHY; DAILY USE	\$	67.50
			WHO: ENERGY/SANTIAGO		
			WHAT: CONTROL BOARD		
			WHEN: OCT 2018		
			WHERE: PEP BUILDING		
			WHY: NOT WORKING	\$	179.25
			WHO: ENERGY/SANTIAGO	Ψ	110.20
			WHAT: TRANSDUCER		
			WHEN: SEPT 2018		
			WHERE: DHS/CHILLER		
				_	075.00
			WHY; NOT WORKING	\$	275.00
			WHO- AVID CLUB J GARZA		
			WHERE- AUSTIN TEXAS		
			WHEN- NOV 17,2018		
			WHAT- STUDENTS MEALS	1.	
	1135700	Jason's Deli	WHY- AVID COLLEGE AWARENESS *	\$	357.91
			STUDENT MEAL		
			WHO: C DE LEON		
			WHEN: 10/23/18		
			WHERE: EDINBURG HIGH		
			WHAT: (V/JV) VBALL GAME		
	1135701	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	219.86
			STUDENT MEAL	Ť	
			WHO: J MARICHALAR		
			WHEN: 11/8/18		
			WHERE: DNHS		
			WHAT: (V) FOOTBALL		
			, ,	•	11E 00
			WHY: STUDENT MEAL	\$	415.00
			STUDENT MEAL		
			WHO: J JONES		
			WHEN: 11/9/18		
			WHERE: MCALLEN		
			WHAT: (V) TENNIS MATCH		
			WHY: STUDENT MEAL	\$	76.89

		Τ	WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	1	
			ISTUDENT MEAL		
			WHEN:11/16/18		
			WHERE: DNHS		
			WHY: PHLEBOTOMY CPR TRAINING STUDENTS		
		_	AND TEACHER WILL HAVE TO EAT THROUGH		
12/4/2018	1135701	Jason's Deli-Coastal Deli	THEIR TRAINING COURSES. STUDENT MEAL	\$	132.81
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program Exam Reimbursement- ESL Supplemental		
			When: October 2018		
			Where: Bilingual/ESL Department		
	1135702	Jasso, Daisy	Why: ESL Supplemental Reimbursement Texas Ed	\$	118.87
			WHO: MAINT/URBAN G	*	
			WHAT: FILTERS		
			WHEN: SEPT 2018		
			WHERE: DIST WIDE		
	1125702	loo W. Ely Co. Inc	IWHY: DAILY USE	ф	10 000 00
	1135703	Joe W. Fly Co., Inc.	WHO: CTE TEACHER JONAS YBARRA	\$	10,800.00
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 10/29-11/02/18		
			WHERE:CYPRESS, TEXAS		
	1135704	Jonas Ybarra	WHY: LAW ENFORCEMENT CONFERENCE.	\$	51.52
			STUDENT MEAL		
			WHO: J RUIZ DNHS		
			WHEN: 10/26/18		
			WHERE: TIERRA SANTA		
		Khan's Grill (Weslaco New	WHAT: UIL TOURNAMENT PLAY		
	1135705	Hope L	WHY: STUDENT MEAL	\$	112.00
		·			
			WHO-LUIS O. SOLIS		
			WHAT-CABLE TIES AND TERMINALS		
			WHY-NEEDED FOR RESTOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1135706	Kimball Midwest	NOVEMBER 2018	\$	771.31
	1133700	Killibali Midwest	Who: CNP	Ψ	111.31
			What: Can Openers		
			· ·		
			Where: For all campus Cafeterias		
			When: October 16, 2018		
		10.1	Why: Replacement of old can openers Buyboard #519-		
	1135707	Kitchen Resources, L.p.	16	\$	3,044.52
			WHO-LUIS O. SOLIS		
			WHAT-COVER ENGINE		
			WHY-NEEDED FOR BUMPER 12 EB481880 When:		
			November, 2018		
	1135708	Kyrish Truck Centers	Where: Transportation	\$	384.19
			WHO-LUIS O. SOLIS		
			WHAT-INJECTOR		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	2,117.76
			WHO-LUIS O. SOLIS	Ψ	2,117.70
			WHAT-SENSOR		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
I				I	
			NOVEMBER 2018	\$	672.81

	Ī	ı	MILLO DOVO ATLIL	<del></del>	
			WHO= BOYS ATHL		
			WHEN- 2018-19		
			WHAT- T SHIRTS		
40/4/0040	4405700		WHERE- AP SOLIS		0.400.00
12/4/2018	1135709	La UNI Sports & More	WHY- BOYS FUNDRAISER	\$	2,180.00
			When November 2018		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1135710	Labatt Food Service	Why Student Needs	\$	4,266.70
			When November 2018		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	70,546.91
			When November 2018		
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	936.34
			When November 2018		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	57.38
			When November 2018		
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	26,895.71
			When November 2018		,
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	1,399.86
			When November 2018	<u> </u>	.,000.00
			What Food/Groceries		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	93,321.74
			When November 2018	Ψ	00,021.7-7
			What Food/Grocery		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	4,806.69
			What: Christmas bags	Ψ	-,000.03
			When: December 2018		
			Where: Stainke Elementary		
			Who: Stainke Students		
	1135711	Lamac	Why: To place christmas incentives in bags	\$	106.75
	1133711	Lamac	WHO: MARICHALAR	Ψ	100.75
			WHAT: FOOD		
			WHEN: 11/8/18		
			WHERE: DONNA NORTH		
	4405740	Little Coopers	WHY: MEETING FOR THE LAST VARSITY	_	75.00
	1135712	Little Caesars	FOOTBALL GAME FOR THE SEASON.	\$	75.00

	1	T	T		
			who: Veterans Middle School 7th grade (M. Ortiz		
			classrooms)		
			what: classic pizza		
			when: November 7, 2018		
			where: Veterans Middle School		
			why: incentive for winning the Red Ribbon Door		
12/4/2018	1135712	Little Caesars	contest.	\$	30.00
12/ 1/2010	1100712	Entile Cassairs	Who: Luis O. Solis	Ψ	00.00
			What: Clutch Fan		
			Where: Bus Barn		
	4405740		When: November 2018	_	404.40
	1135713	Longhorn Bus Sales,	Why: Bus #5 need a clutch fan	\$	421.19
			Who: Luis O. Solis		
			What: Filter, Converter, Reman DPF		
			Where: Bus Barn		
			When: November 2018		
			Why: Parts needed for Bumper #12	\$	3,127.32
			Who: Luis O. Solis		
			What: Hose Rad Outlet		
			Where: Bus Barn		
			When: November 2018		
			Why: Parts needed for Preventive Maintenance	\$	295.40
			Who: Luis O. Solis	Ψ	200.40
			What: Insulator Cover Kit		
			Where: Bus Barn		
			When: October 2018	_	
			Why: Bumper #11 needs an insulator Cover Kit	\$	315.15
			Who: Luis O. Solis		
			What: Window Latch		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to replenish Stock	\$	341.90
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Simultaneous Biliteracy Academic Excellence		
			Institute 5 campuses grades Prek-1st		
			When: November 26-30, 2018		
		Lupe Lloyd & Associates,	Where: Bilingual/ESL Department		
	1135714	Inc.	Why: training and technical assistance	\$	10,800.00
	1100114	1110.	What: Projector Cables	Ψ	10,000.00
			When: School Year 2018-2019		
			Where: J.W. Caceres Elem.		
			Who: C Balderas, Library and C. Martinez for staff		
			presentations		
			Why: Library: expand library resources and C Martinez	١.	
	1135715	M&A Technology, Inc.	for staff presentations.	\$	72.85
			where: Sauceda Middle School		
			Who: Sauceda Teachers		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other instructional materials needed for		
			all student population.		
			What: Canon PF-05 Print Head Buyboard- 498-1	\$	446.95
		!		Ψ	. 10.00

			·		
12/4/2018	1135715	M&A Technology, Inc.	WHO- AP SOLIS TEACHER JENNIFER MARTINES WHEN- 2018-19 WHAT- THINKWRITE HEADSEAT WHERE- AP SOLIS MS WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL THAT SUPPORTS ACADEMIC SUCCESS	\$	778.50
		, , , , , , , , , , , , , , , , , , ,		-	
			WHO: CTE JESUS GARCIA, PRINTING AND IMAGING INSTRUCTOR WHAT: SUPPLIES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	803.85
			Who: David Chavez What: 3Doodler EDU Where: Technology Dept./ DAEP When: Oct. 2018 Why: 3Doodler will be used in the classroom for teaching 3Doodler ED Dcreate-6Pens Essential Pen		
			Set	\$	779.98
			Who: David Chavez What: Headset for new telephone Where: Receptionist When: Sept. Why: Head set is needed for the Receptionist . Head		
			set will help her have hands free while answering the phone calls. savi 700 pn w45 standard head set	\$	263.90
			Who: DHS- Fine Arts What: Canon XA11 camcorder w/premium bundle When: Fall 2018 Where: Fine Arts Department Why: This will assist staff to work with student more frequent access	\$	1,488.95
			Who: Judy What: SanDisk USB Drives Where: Technology Dept.  When: Nov. 2018 Why: Technicians use the Drives to download software on to computers and also to save important documents.	\$	397.50
			WHO: Ms. O. Alvarez WHAT: fusers WHEN: 2018-2019 WHERE: Testing Dept. WHY: Fusers need to be replaced in order for printers to run efficiently.	\$	485.90
			Who: Rolando Cepeda What: Panduit inserts and fluke punch down blade Where: Technology Dept. When: Nov. 2018 Why: Panduit inserts needed to replenish stock at tech warehouse and fluke punch down blade needed to run		
			cable.	\$	134.95

	Γ	ı	M/hai Dagaliada Nayarra		
			Who: Rosalinda Navarro		
			What; drums for color printer		
			When: Year round		
			Where: M. Rivas		
40/4/0040	4405745	MOA Taskaslass, las	Why: Drums needed to be able to print student	Φ.	450.00
12/4/2018	1135715	M&A Technology, Inc.	progress in colored charts	\$	153.90
			Who: Singleterry Elementary Pk-5th Students		
			What: Thinkwrite ultra durable headset When: 2018-		
			2019 school year		
			Where: To be used in the classrooms, Computer Lab		
			and Library.		
			Why: Students will have access to practice listening	_	
			and speaking into the h	\$	1,557.00
			WHO: MAINT/CIRO M		
			WHAT: MATERIAL		
			WHEN: OCTO 2018		
		MCCOYS BUILDING	WHERE: DIST WIDE		
	1135716	SUPPLIES	WHY: EMERGENCY	\$	474.14
			WHO: DNHS BAND		
			WHAT: SUPPLIES		
			WHEN: NOV 2018		
			WHERE: DNHS		
		MELHART MUSIC	WHY: REEDS ARE NEEDED FOR DAILY		
	1135717	CENTER	INSTRUCTION FOR STUDENTS INSTRUCTION.	\$	429.50
			WHO: PEREZ		
			WHAT: EQUIPMENT AND UNIFORMS		
			WHEN: 2018-2019 BASEBALL ATHLETIC SCHOOL		
			YEAR		
			WHERE: VETERANS MS		
		MIDWAY-PSG LLC DBA	WHY: NEEDED FOR BASEBALL SEASON FOR		
	1135718	PASADENA SPOR	ATHLETES	\$	1,357.00
			MUIO, DEDEZ/ CARCIA		
			WHO: PEREZ/ GARCIA		
			WHAT: SUPPLIES AND UNIFORMS		
			WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON		
			WHERE: VETERANS MS		
			WHY: NEEDED FOR FOOTBALL SEASON FOR	_	
			ATHLETES	\$	4,247.50
			WHO: PEREZ/ VILLARREAL		
			WHAT: SUPPLIES AND UNIFORMS		
			WHEN: 2018-2019 SOFTBALL ATHLETIC SEASON		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR SOFTBALL SEASON FOR		
			ATHLETES	¢	1,360.00
			Who: Veterans Middle School Team 6-1 students	\$	1,300.00
			what:dri fit 2 color front and back logo when: 2018-2019		
			•		
			school year		
			where: Veterans Middle School		
	4405740	M. U.o. Dwinsting or	why: shirts will be worn on Thursdays to promote	ф	4 700 00
	1135719	MJ's Printing	college readiness.	\$	1,730.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program exam reimbursement-ESL Supplemental		
			When: October 2018		
			Where: Bilingual/ESL Department		
	1135720	MUNOZ, NAOMI	Why: ESL/Supplemental Exam Reimbursement Na	\$	118.87

F	T		·		
			WHAT? Enrollment Projection Report for 2018-19		
			WHO? Donna ISD/PEIMS		
			WHERE? For all Donna ISD Campuses WHEN? 2018-		
			2019		
			WHY? The DISD started a new school year 2018-2019		
		Middle Cities Education	and its time to have projections updated to reflects the	١.	
12/4/2018	1135721	Associat	most current information	\$	500.00
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations		
			What: Mountain Glacier		
			When: 2018-2019		
			Where: Donna ISD	١.	
	1135722	Mountain Glacier Llc	Why: Water	\$	10.99
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHAT: Athletes Meals		
			WHEN: November 08, 2018		
		Mr. Gatti's Pizza #408 -	WHERE: Flamingo Bowling, McAllen, Texas WHY:		
	1135723	McAllen	Special Olympic Team Area I competition	\$	175.00
	1100120	MOAIIGH	Who: Luis O. Solis	Ψ	173.00
			What: Chromaclear		
			Where: Bus Barn		
			When: November 2018		
			Why: Supplies needed for paint project to be done		
	1135724	NAPA Auto Parts	during thanksgiving break	\$	3,218.39
	1133724	NAFA AUTO FAITS	Who: Velma Rangel, Assistant Superintendent of	Ψ	3,210.39
			District Operations		
			What: Todd Middle School Classroom Addition		
			When: 2018-2019		
			Where: Donna ISD Todd MS		
			Why Classroom Addition Application For Payment No.		
	1135725	NM Contracting LLC	4 / \$51,939.73 Project Number 2017.19 Goal I	\$	51,939.73
	1133723	NW Contracting LLC	WHO: Dr. Diana Villanueva, Special Education Director	Φ	51,939.73
			Maritza Navarro, Supervisor Angela Villarreal,		
			Diagnostician		
			WHAT: Registration Fee		
			WHEN: December 5-7, 2018		
		National Educators Law	WHERE: Austin, Texas WHY: to attend the National		
	1135726	Institute	Educators Law Institute 26th Annual D	\$	820.00
	1133720	monde	When November 2018	Ψ	020.00
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria		
	1135727	Nicho Produce Co. Inc.	Why Student Needs	\$	655.01
	1100121	MICHO I TOUBLE CO. IIIC.	When November 2018	Ψ	000.01
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	702.23
			WHO: Onesimo Nino, Diagnostician	Ψ	102.20
			WHAT: Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: to assess and determine eligibility of services for		
	1135728	Nino, Onesimo	students at Donna North High School	\$	55.14
	1100120	Tano, Onesino	pitadonto at Donna North Fligh Control	Ψ	55.14

			<u>,                                      </u>		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to purchase auto parts that are not in our		
12/4/2018	1135729	O'reilly Automotive, Inc	inventory as needed.	\$	478.07
, ,,			WHO: DNHS CHOIR	_	
			WHAT: MUSIC		
			WHEN: DEC 17, 2018		
			WHERE: DNHS		
			WHY: MUSIC IS NEEDED FOR UPCOMING		
	4405700	DENDEDIS MUSIC CO		φ.	407.04
	1135730	PENDER'S MUSIC CO	PERFORMANCES	\$	437.91
			WHO: Sylvia Pena, Homebound Teacher WHAT:		
			Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: To and from student homes to provide instruction		
	1135731	Pena, Sylvia	to home bound students	\$	380.09
			Where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable material		
	1135732	Perma Bound Books	needed for Library What: Frogkisser RFP" 120815-600	\$	433.06
	1100702	l ellia bodila books	WHO- LIBRARY	Ψ	433.00
			WHAT- LIBRARY READINGS		
			WHERE- AP SOLIS LIBRARY		
			WHEN-2018-19	_	
			WHY- TO PROVIDE BOOKS FOR ALL STUDENTS	\$	2,952.23
			Who: 4th Grade Field Trip Educational/ Instructional		
			Singleterry Elementary What: Students will be eating 2		
			slices of pizza/ plus drink & 4 tokens		
			When: Thursday, November 15, 2018 Where: Estero		
			Llano Grande State Park & Peter Piper Pizza Weslaco,		
	1135733	Peter Piper Pizza	Texas	\$	450.80
			WHO: CAMPOS		
			WHEN: 10/25/18		
			WHERE: MERCEDES HIGH		
			.WHAT: C-C MEET		
			WHY: STUDENT MEALS	\$	290.37
			WHO: E CALDERON	Ψ	200.07
			WHEN: 10/25/18		
			WHERE: MERCEDES		
			WHAT: C-C MEET	<b> </b>	201 25
			WHY: students meal	\$	381.00
			WHO: P CAMPOS		
			WHEN: 10/25/18		
			WHERE: MERCEDES HIGH		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	\$	120.00
			WHO: Laura Quiroz, Diagnostician		
			WHAT: Mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to assess and		
	1135734	Quiroz, Laura	determine eligibility of student services	\$	89.98
	1133734	Quiloz, Laula	determine engininty of student services	Ψ	03.30

			IMHO: CALICEDA ME BAND	1	
			WHO: SAUCEDA MS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 8, 2018		
			WHERE: BENNIE LA PRADE		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
			AT THE VARSITY FOOTBALL GAME DURING		
12/4/2018	1135735	RAISING CANE'S 249	HALFTIME.	\$	601.69
			Work Shop #98142		
			20 Hour Certification Class		
			School Transportation Training		
			November 3, 10 & 17, 2018		
			Edinburg CISD Transportation Dept.		
			Who: Luis O. Solis		
			What: School Transportation Training.		
		Pagion One Educational	Where: Bus Barn		
	1125726	Region One Educational		Ф	1.050.00
	1135736	Service Center	When: November 3, 10 & 17,	\$	1,050.00
			WHO: Criselda Rodriguez, Occupational Therapist		
			Assistant		
			WHAT: Mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: to provide occupational therapy to students as		
	1135737	Rodriguez, Criselda V.	required by ARD.	\$	207.32
			WHAT: MEAL REIMB.		
			WHY: ACCOUNTING AND FINANCE SYMPOSIUM		
			WHEN: 11/12/2018		
			WHERE: ALLEN, TEXAS		
	1135738	Rodriguez, Nydia	WHO: ACCOUNTANT	\$	85.47
	1100700	rtodriguez, rtydia	WHO: MAINT/CARLOS L	Ψ	05.47
			WHAT: ROLL UP		
			WHEN: SEPT 2018		
		David Matal Duilding			
	4405700	Royal Metal Building	WHERE: MECHANIC SHOP	φ.	500.07
	1135739	Components, Inc.	WHY: SAFETY	\$	598.67
			When November 2018		
			What Equipment Repair, Ref.		
			Who CNP		
		S A S General Building	Where District Cafeteria		
	1135740	Services Inc	Why Student Needs	\$	11,860.90
			Who: Singleterry Elementary 3rd-5th Grade Teachers		
			What: StoryWorks & StoryWorks Jr. When: 2018-2019		
			School Year		
			Where: To be used in the teacher classrooms by		
			teachers and students. Why:Teachers will incorporate		
	1135741	SCHOLASTIC	Storyworks & Storyworks Jr. in their d	\$	1,678.89
	1.007-71	20.102/10110	VOUCHER: 1181 PACE: P000170	<b>–</b>	.,070.00
			WHO: DNHS FACULTY		
			WHAT: DUCHESS SUGAR DONUTS WHEN: NEED		
			BY 11/14/18		
			WHERE: DNHS		
			WHY: ITEMS TO SELL TO RAISE MONEY FOR		
			TEACHERS APPRICIATION AND MEALS FOR		
			TEACHERS. APPROVAL OF FUNDRAISING		
			ATTACHED		
1	1135742	Sam's Club	REQUESTOR: MARTHA/CA	\$	296.86

		Ī	hun i O i i O i Dili Vi i	_	
			What: Gatorade Sports Drinks Variety.		
			Who: Hector Molina, WA Todd Band.		
			When: Saturday, December 15, 2018. Where: Donna		
			HEB / Donna HS Fine Arts building.		
12/4/2018	1135743	Sam's Club	Why: In celebration of Literacy.	\$	59.92
			What:Snacks		
			When: Dec 2018		
			Where: Stainke Elem		
			Who:Stainke students		
			Why: Christmas Bags	\$	236.16
			Where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2018-2019		
			Why: Incentive to reward A & B Students for their		
			achievement of receiving A&B on their Report Cards.		
			What: Incentive for Students	\$	100.48
			Who: Alicia Sarmiento, Principal		
			What: BROWN PAPER Bags		
			When: October 31, 2018		
			Where: Runn Elementary		
			Why: Weekly Student Incentives	\$	54.80
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: FOAM PLATES		
			WHEN: 11/2018		
			WHERE: DNHS		
			WHY: STUDENTS USE FOR PROJECTS	\$	74.88
			WITH STOBERTS SEE FORT ROSESTS	Ψ	74.00
			WHO: Sergio Lopez, VAC Teacher at Donna North		
			WHAT: Daily Chef 30" x 33" Pocket Aprons (3PK)		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
			WHY: Instructional Resources for Life Skills VAC		
			Students	\$	73.92
			When November 2018	Ψ	70.02
			What Milk/Juice		
		Courthorn Foods Corre	Who CNP		
	440==44	Southern Foods Group,	Where District Cafeterias		000.05
	1135744	LLC dba Oak Farms Dairy	Why Student Needs	\$	262.66
			When November 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	42.42
			When November 2018		
			What Milk/Juice		
			Who CNP		
		Southern Foods Group,	Where District Cafeterias		
	1135745	LLC dba Oak Farms Dairy	Why Student Needs	\$	3,427.89
	1100170		When November 2018	+Ψ	5,727.03
			What Milk/Juice		
			Who CNP		
			Where District Cafeteria Why Student Needs	_	11,237.06
			INVINV STUDONT NOODO	1 \$	44 007 00

			When November 2018		
			What Milk/Juice		
			Who CNP		
		Southern Foods Group,	Where District Cafeterias		
12/4/2018	1135745	LLC dba Oak Farms Dairy	Why Student Needs	\$	1,855.71
, ,,			WHO: MARICHALAR		1,00011
			WHEN: 10/25/18		
			WHERE: DNHS		
			WHAT: (V) FOOTBALL GAME		
	1135746	Subway #34928	WHY: STUDENT MEAL	\$	425.00
	1133740	305way #34926	WHO: P VILLARREAL	Ψ	423.00
			WHEN: 11/8/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH A,B&C BBALL TEAMS		004.00
			WHY: STUDENT MEAL	\$	261.00
			When November 2018		
			What Non-Food Items		
			Who CNP		
			Where District Cafeteria		
	1135747	Sysco Food Services	Why Student Needs	\$	2,554.10
			WHO: CTE TEACHER PREET SINGH		
			WHAT: MASTERCAM		
			WHEN: FY 18-19		
			WHERE: DNHS		
		Teaching Systems, Inc.	WHY: INSTRUCTIONAL RESOURCES/ONLINE		
	1135748	Main Office	CURRICULUM	\$	225.00
			LIBERTY LIGHT BAR	<u> </u>	
			WHAT? UNIT LIGHTS		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE DEPT		
			WHY? LIGHTS ARE NEEDED IN UNITS FOR		
			EMERGENCY SITUATIONS FOR SAFETY AND		
		Tayon Facilities			
	4405740	Texas Facilities	SECURITY OF STUDENTS, STAFF AND		4 400 00
	1135749	Commission	COMMUNITY	\$	1,400.00
			C11-5512 2001 CHEVY TAHOE POLICE/LS		
			VIN#1GNLC2E01BR323942 MILEAGE# 184,294		
			WHAT? UNITS		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? SECURITY		
			WHY? RELIABLE UNITS ARE NEEDED FOR THE		
		Texas Facilities	SAFETY AND SECURITY OF STUDENTS, STAFF		
	1135750	Commission	AND COMMUNITY	\$	12,000.00
			WHO: CTE VICTORIA AVILA, FLORAL DESIGN	T	,
			INSTRUCTOR		
			WHAT: CURRICULUM		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: WILL BE USED FOR INSTRUCTIONAL		
		Texas State Florists'			
	4405754		RESOURCES FOR CTE FLORAL DESIGN	φ.	400.00
	1135751	Association	STUDENTS	\$	439.00

			CELEBRITY RYAN DELUXE BEARDED 20" MANIKIN		
			HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE:		
			902343-00		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: BEARDED MALE MANIKINS WHEN: 2018 -		
			2019 SCHOOL YEAR WHERE: DONNA HIGH		
			SCHOOL		
12/4/2018	1135752	The Burmax Co., Inc.	WHY: INSTRUCTIONAL RESOURCE	\$	2,378.00
12/4/2010	1100702	The Barriax Co., inc.	CUCCIOPRO ULTRA CLEAR ACRYLIC KIT - BASIC	Ψ	2,070.00
			HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE:		
			900692-00		
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN		
			INSTRUCTOR		
			WHAT: SUPPLIES		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL	_	
			WHY: INSTRUCTIONAL RESOURCES FOR C	\$	2,437.09
			ITEM: 01211 SNS IMPRINTED LIQUID MONOMER		
			BOTTLE - 80Z. HC CO-OP: 14/034MP-02 QUOTE:		
			898744-00		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: BEAUTY SUPPLIES		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: PRACTICAL SERVICES ON LAB DAYS FO	\$	2,604.39
			WHAL MAGIC CLIP CORD/CORDLESS CLIPPER	_	_,
			HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE:		
			900501-00		
			WHO: CTE EDLA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: SUPPLIES		
			WHEN: NOVEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL AND CONTEST SUPPLIES		
			FOR CTE ST	φ	0.460.70
				\$	2,463.72
			WHAT? RADIO PROGRAMMING		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE RADIOS		
			WHY? RADIOS NEED TO BE PROGRAMMED TO		
			EFFECTIVELY COMMUNICATE AMONG OFFICERS		
		_	AND DISPATCH FOR THE SAFETY AND		
		Tri-County	PROTECTION OF STUDENTS, STAFF AND		
	1135753	Communications, Ltd.	COMMUNITY	\$	510.00
			What: Camel brush assortment. Students daily		
			assignments.		
			Who: Veronica Mercado, Donna HS Art. When:		
			November 2018.		
			Where: Donna High School Art V. Mercado's Art Class.		
			Why: Special projects, students art shows and VASE		
	1135754	Triarco Arts & Crafts	competition.	\$	810.68
I .			•		

WHO: Ester Rios, Social Worker WHAT: Drawstring Spportpack 18"x14" maroon Bag - gold imprint WHEN: November 2018 WHERE: Special Ed. Dept. WHYP: Promoting Post-Secondary Readiness transition fair held at Donna High. Students to be informed of colleges  Where: Pharr Event Center Who: Aaron Fuentes/Teacher Who: Aaron Fuentes/Teacher When: Monday, October 1, 2018 Why: HESTEC- The University of Texas Rio Grande Hispanic Engineering, Science and Technology Week What: Pay Registration/Entry Fees  Floor Mats and Dust Mops #507-16  What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: October 2018  When: October 2018 When: October 2018 Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16  REFEERRENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS	-		T			-
fair held at Donna High. Students to be informed of colleges  Where: Pharr Event Center Who: Aaron Fuentes/Teacher When: Monday, October 1, 2018 Why: HESTEC- The University of Texas Rio Grande Hispanic Engineering, Science and Technology Week What: Pay Registration/Entry Fees Floor Mats and Dust Mops #507-16  What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Word to maintain facility clean  Unifirst Corporation Texas Industrial Services  Open account for the month of October 2018 Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16  REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS	12/4/2018	1135755	Tuff Stuff	WHAT: Drawstring Sports pack 18"x 14" Black Bag - Silver imprint WHEN: November 2018 WHERE: Special Ed. Dept. WHY: Promoting Post-Secondary Readiness transition fair held at Donna North High School. Students to be in WHO: Ester Rios, Social Worker WHAT: Drawstring Spportpack 18"x14" maroon Bag - gold imprint WHEN: November 2018 WHERE: Special Ed. Dept.	\$	1,971.00
Where: Pharr Event Center Who: Aaron Fuentes/Teacher When: Monday, October 1, 2018 Why: HESTEC- The University of Texas Rio Grande Hispanic Engineering, Science and Technology Week What: Pay Registration/Entry Fees  #507-16  What: Floor Mats and Dust Mops #507-16  What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Needed to maintain facility clean  Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16  REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS				fair held at Donna High. Students to be informed of		
Who: Aaron Fuentes/Teacher When: Monday, October 1, 2018 Why: HESTEC - The University of Texas Rio Grande Hispanic Engineering, Science and Technology Week What: Pay Registration/Entry Fees \$ Floor Mats and Dust Mops #507-16  What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse Who: Warehouse When: October 2018  Why: Needed to maintain facility clean  Unifirst Corporation Texas Industrial Services  Why: Needed to maintain facility clean  Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16  REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS				colleges	\$	1,971.00
#507-16  What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse When: October 2018 Why: Needed to maintain facility clean  Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16  REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS		1135756	UTRGV	Who: Aaron Fuentes/Teacher When: Monday, October 1, 2018 Why: HESTEC- The University of Texas Rio Grande Hispanic Engineering, Science and Technology Week What: Pay Registration/Entry Fees	\$	995.00
What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse When: October 2018 Why: Needed to maintain facility clean  Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16 REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS				Floor Mats and Dust Mops		
1135757 Industrial Services Why: Needed to maintain facility clean  Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use Where: District wide use Where: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16  REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS			Unifiret Corporation Toyon	What: Floor Mats and Dust Mops Where: Warehouse Who: Warehouse		
Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year BB 507-16 REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS		1135757			\$	62.25
REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS				Open account for the month of October 2018  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2017-2018 Why: Dust mops rentals needed throughout the year		
WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANNING FLOORS WHERE-TRANSPORTATION BUS BARN WHEN-				REFEERENCE P.O. 153359 PENDING INVOICE BUYBOARD 507-16 1 MAT 3X5 WHO-LUIS O. SOLIS WHAT-MATS AND DRY MOPS WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANNING FLOORS WHERE-TRANSPORTATION BUS BARN WHEN-		2,013.27
WHAT: 24" DRY MOPS					Ψ	10.70
WHY: RENTALS WHERE: BUSINESS OFFICE WHEN: OCTOBER 1, 2018 WHO: BUSINESS OFFICE \$				WHERE: BUSINESS OFFICE WHEN: OCTOBER 1, 2018	\$	2.99

		T	Turrent ave con and		
			WHAT: MAT 4X6 SCRAPER		
			WHY: RENTALS		
			WHEN: OCTOBER 1, 2018		
		Unifirst Corporation Texas	WHERE: BUSINESS OFFICE		
12/4/2018	1135757	Industrial Services	WHO: BUSINESS OFFICE - STAFF	\$	26.12
			WHAT: MOPS		
			WHEN: OCTOBER 2018		
			WHY: RENTAL ON MATS AND DUST MOPS WHERE:		
			ENTRANCE BACK AND FRONT DOOR		
			WHO: BUSINESS OFFICE	\$	116.44
			where: Sauceda Middle School	Ψ	110.44
			Who: Adela Troncoso/Principal		
			·		
			When: School Year 2018-2019		
			Why: Pay for Mats for the month of October What: MAT		
			4x6 VIST Great I	\$	40.00
			WHO- AP SOLIS		
			WHEN- MONTH OF OCTOBER		
			WHERE- ALL CAMPUS		
			WHAT- FLOOR MATS		
			WHY- TO KEEP CAMPUS SAFE AND CLEAN	\$	306.20
			WHO: DONNA HIGH SCHOOL	·	
			WHAT: MATS		
			WHEN: OCTOBER 1, 2018		
			WHERE: DONNA HIGH SCHOOL		
				¢.	220.00
			WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$	330.00
			WHO: DONNA NORTH HIGH SCHOOL		
			WHAT: DOOR MATS		
			WHEN: MONTH OF OCTOBER (10/05/18) WHERE:		
			DONNA NORTH HIGH SCHOOL WHY: MATS FOR		
			SCHOOL BEAUTIFICATION	\$	249.60
			WHO: SALLY GUERRA		
			WHAT: MAT RENTALS FOR THE MONTH OF		
			OCTOBER 2018		
			WHEN: OCT2018		
			WHERE: WA TODD MS		
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE		
			WORKING ENVIORMENT.	\$	80.00
			WHO-LUIS O. SOLIS	Ψ	30.00
			WHAT-MATS AND DRY MOP		
			WHY-NEEDED FOR ENTERANCE OF DOOR AND		
			CLEANING FLOORS		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			OCTOBER 2018	\$	42.80
			When November 2018		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
	1135758	Industrial Services	Why Student Needs	\$	247.18
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE INSPECTION		
			WHEN: NOV 2018		
			WHERE: MUNOZ		
	1135759	Universal Fire Systems	WHY: STATE REQUIRE	¢	117.00
	1133738	Oniversal File Systems	WITH STATE NEWOINE	\$	117.00

	1	T	MUIO, DUO COIENCE TEACHEDO	1	
			WHO: DHS SCIENCE TEACHERS		
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 31 - NOVEMBER 3, 2018 WHERE:		
			DHS TO FORT WORTH, TEXAS WHY: 2018		
40/4/0040	4405700	,,,,	CONFERENCE FOR THE ADVANCEMENT OF	_	00.75
12/4/2018	1135760	Valdez, Amanda	SCIENCE TEACHING	\$	29.75
			who: Hurilim Valdez, Migrant Recruiter what: mileage		
			reimbursement		
			when: for the month of October, 2018 where: areas		
			visited: Donna, Alamo, and Edinburg, TX		
			why: migrant parents home visits to acquire their		
	1135761	Valdez, Hurilim	signatures on COE's, residency verifications	\$	92.88
			Who: DHS- Band		
			What: Mileage reimbursement		
			When: Sept. 1-27, 2018		
			Where: DISD Fine Arts		
	1135762	Valenzuela, Noelia	Why:Teachers work with HS and MS students	\$	43.49
		,	WHAT: GAS CARD		
			WHEN: OCTOBER 31 - NOVEMBER 3, 2018 WHY:		
			CAST CONFERENCE		
			WHERE: FORT WORTH, TX		
	1135763	Valero Fleet Services	WHO: DHS SCIENCE TEACHERS	\$	45.01
		7 4.10.0 1 100.1 00.1 11000	WHO: RUIZ, JENNIFER	Ť	
			WHAT: AWARDS		
			WHEN: 2018-2019 GOLF ATHLETIC SCHOOL YEAR		
			, , , , , , , , , , , , , , , , , , ,		
			WERE: DNHS		
			WHY: NEEDED FOR GOLF SEASON DONNA IS		
	1135764	Valley Trophies, LLC	HOSTING THE TOURN.	\$	198.50
	1133704	valley Propriles, ELO	WHO: Ludivina Vasquez, Diagnostician WHAT:	Ψ	190.50
			Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to access and		
	1135765	Vasquez, Ludivina	determine eligibility of student services	\$	17.45
	1133703	vasquez, Ludivilla	determine enginitity of student services	Ψ	17.43
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing:		
			Items to be purchased only clothing, undergarments,		
	1105700	Wol Most Community		¢	400.00
	1135766	Wal-Mart Community	socks, shoes, belt, uniform shirts and bottoms for: WHO: MRS. LYDIA LUGO, DIRECTOR,	\$	120.88
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN:		
			2018-2019 SCHOOL YEAR WHERE:		
			INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: BLANKETS TO BE GIVEN TO HOMELESS		
			STUDENTS(MCKINNEY-VENTO)		
			WHY: TO ASSIST HOMELESS STUDENTS	_	000 = 5
			(MCKINNEY-VENTO)	\$	888.00
			where: Sauceda Middle School		
			who: Linda Taunton/8th Grade Science Teacher		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other Instructional material as need for		
			student population		
	1135767	Ward's Science	What: Cubes	\$	110.70
	•	•	•		

		_			
			WHO: CTE EBIERTO GARZA, WELDING		
			INSTRUCTOR		
			WHAT: MEALS		
			WHEN: WEDNESDAY, NOVEMBER 7, 2018		
			WHERE: DONNA HIGH SCHOOL IN MERCEDES, TX		
			, ,		
			WHY: CTE WELDING STUDENTS WILL BE		
		Whataburger Corporate	ATTENDING A 7TH ANNUAL CUTTING TORCH		
12/4/2018	1135768	Accounting	COMPETITIOIN	\$	447.86
		3	WHO: J RUIZ DNHS	·	
			WHEN: 10/29/18		
			WHERE: TIERRA SANTA		
			WHAT: UIL TOURNAMENT PLAY		
				φ.	77.04
			WHY: STUDENT MEAL	\$	77.21
			WHO: MARICHALAR		
			WHEN: 10/25/18		
			WHERE: VELA HS		
			WHAT: (V) FOOTBALL GAME		
			WHY: STUDENT MEAL	\$	528.43
			WHO: S MENDOZA		
			WHEN: 11/3/18		
			WHERE: LA JOYA		
			WHAT: (V) BBALL	_	407.00
			WHY:STUDENT MEAL	\$	187.32
			WHAT: COPIES		
			WHY: PER AGREEMENT #0200069329-002 WHEN:		
			8/30/18-9/29/18		
		Xerox Financial Services	WHERE: DISTRICT WIDE		
	1135769	LLC	WHO: CAMPUS CLASSROOMS	\$	10,923.03
			WHAT: COPIES	Ť	
			WHY: PER AGREEMENT #0200069329-002, 020-		
			0069329-003, & 020-0069329-004 WHEN: 9/30/18-		
			10/29/18		
			WHERE: DISTRICT WIDE	_	
			WHO: CAMPUS CLASSROOMS	\$	12,059.25
			WHAT: LEASE PAYMENT		
			WHY:AS PER AGREEMENT #020-0069329-002		
			WHEN: 10/30/18-11/29/18		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF		
			BUSINESS AND FINANCE	\$	14,214.74
			WHAT: LEASE PAYMENT	<del>                                     </del>	, <u>~</u> T
			WHY:AS PER AGREEMENT #020-0069329-002		
			WHEN: 9/30/2018-10/30/2018		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF		
			BUSINESS AND FINANCE	\$	14,214.74
12/4/2018 Total				\$	535,765.47
		I Administratoral Cabalarahia		l	
12/5/2010		Administrators' Scholarship			00.00
12/5/2018	1135770	Fundraiser	Administrators Schol-para's 12/05/18	\$	98.00
12/3/2018	1135770		Administrators Schol-para's 12/05/18	\$	96.00
12/3/2018		Fundraiser COMMUNITY LOAN			
12/3/2018	1135771	Fundraiser COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 12/05/18	\$	15,064.55
12/3/2018		Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee			
12/3/2018	1135771 1135772	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the	Community Loan Center-para's 12/05/18 Cindy Boudloche-para's 12/05/18	\$	15,064.55 461.54
12/3/2018	1135771	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS	Community Loan Center-para's 12/05/18	\$	15,064.55
12/3/2018	1135771 1135772 1135773	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS Employee Emergency	Community Loan Center-para's 12/05/18 Cindy Boudloche-para's 12/05/18 Dept of the Treasury-FMS-para's 12/05/18	\$ \$ \$	15,064.55 461.54 164.00
12/3/2018	1135771 1135772	Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Department of the Treasury-FMS	Community Loan Center-para's 12/05/18 Cindy Boudloche-para's 12/05/18	\$	15,064.55 461.54

12/5/2018	1135776	NAFT Federal Credit Union	NAFT-para's 12/05/18	\$	26,602.00
	1135777	Pre-Paid Legal Services,	Pre-Pd Legal-para's 12/05/18	\$	147.04
	1135778	REACH Scholarship Fund	REACH-para's 12/05/18	\$	33.00
	1135779	TRELLIS CO.	Trellis Co-para's 12/05/18	\$	74.72
		Texas Classroom			
	1135780	Teachers Association	TCTA-para's 12/05/18	\$	184.02
	1135781	Texas Federation Of	Tx Federation of Teachers-para's 12/05/18	\$	16.50
		Texas State Teachers			
	1135782	Association	TSTA-para's 12/05/18	\$	3,517.91
		U.S. Department Of			
	1135783	Education National	US Dept of Education-para's 12/05/18	\$	282.89
			VOUCHER: 1180		
			PACE: P00170		
			WHO: DNHS GAPP STUDENTS		
			WHAT: DILL PICKLES		
			WHEN: ITEMS NEEDED BY 11/14/18 WHERE: DNHS		
			LIBRARY		
			WHY: ITEMS WILL BE SOLD TO RAISE MONEY FOR		
			THE GAPP STUDENTS APPROVAL OF		
			FUNDRAISING ACTIVITY ATTACHED		
	1135784	Sam's Club	REQUESTOR: A. HERNA	\$	177.54
	1100701	Cam Colab	VOUCHER: 1151	Ψ	177.01
			WHO: DNHS GIRLS POWERLIFTING TEAM		
			WHAT: RING POPS		
			WHEN: 11/14/18 WEDNESDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT THE DNHS		
			WRESTLING MEET ON 11/16/18 THRU 11/17/18		
	1135785	Sam's Club	REQUESTOR: COACH MARTINEZ	\$	549.38
	1133763	Sam's Club	WHO: JUNIOR CLUB	φ	549.36
			WHAT: FLOWERS, SASH'S BOITONNIERE FOR		
			HOMECOMING COURT		
			WHEN: NOVEMBER 9, 2018		
			WHERE: DHS		
			WHY: HOMECOMING COURT		
	4405700	Alegrale Flower Chan		φ.	400.00
	1135786	Alegro's Flower Shop	VOUCHER # 15387	\$	406.00
			WHO: DHS D'ETTES		
			WHAT: FAN SHIRTS		
			WHEN: 2018 SCHOOL YEAR		
			WHERE: DHS AND COMMUNITY		
	4405707	All Mallace Common Defection	WHY: FAN SHIRTS	_	5 007 00
	1135787	All Valley Screen Printing	VOUCHER # 15373	\$	5,827.00
			PACE PURCHASING COOPERATIVE # P00170		
			WHO: DHS DRAMA		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			NOVEMBER 23-24, 2018		
			WHERE: DHS (FINE ARTS)		
			WHY: CONCESSION STAND SUPPLIES VOUCHER #		
	1135788	Sam's Club	15402	\$	176.78
			PACE PURCHASING COOPERATIVE # P00170		
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			DECEMBER 5, 2018		
			WHERE: DHS LIBRARY		
			WHY: CONCESSION STAND SUPPLIES VOUCHER #		
	1135789	Sam's Club	15385	\$	1,365.47

_	,			,	•
			PACE PURCHASING COOPERATIVE # P00170		
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: DHS LIBRARY		
			WHY: CONCESSION STAND SUPPLIES VOUCHER #		
12/5/2018	1135790	Sam's Club	15386	\$	152.74
12/0/2010	1100700	Gairre Glas	WHO: ARRIAGA SUE	Ψ	102.7 1
			WHAT: STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: TICKET SALES STADIUM WORKER FOR		
	1135791	ARRIAGA, SULAMITH R.	VARSITY FOOTBALL GAME	\$	60.00
			Who: Karla Ortiz # 82411 Munoz Elem. 3rd grade		
			What: Need P.O. for dental care		
			When: 2018-2019 School Year		
			Where: All valley dental		
	440	A 11 3 / 11 - 5 / 1 - 1 - 1 - 1	Why: Student has cavities Goal 2 Objective 3 Strategy	_	
	1135792	All Valley Dental 2 LLP	2 Provide dental services to students as needed.	\$	150.00
			8" GOLD TONE CAST BALL/TRUCK COMBINATION		
			EXTERNAL WITH UPPER AND LOWER SEAL		
			BEARINGS ************************************		
			ATTACHED QUOTE# 8434 DIP ATTACHED		
			WHO; MAINT/URBAN		
			WHAT: REPAIRS ON FLAG POLE		
			WHEN: NOV 2018		
		Ameritex Flag & Flagpole	WHERE: STADIUM		
	1135793	LLC	WHY: REPAIRS NE	\$	1,499.85
			KIT CYL REPAIR PISTON GLAND		
			WHO-LUIS O. SOLIS		
			WHAT-KIT CYL REPAIR		
			WHY-NEEDED FOR SPEICAL ED BUSES FOR		
			WHEELCHAIRS LIFT		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1135794	Andy's Auto & Bus Air, Inc.		\$	591.12
	1100134	Allay & Auto & Bus All, IIIc.	MOBILITY LIFT SERVICE AND PARTS	Ψ	J31.1Z
			WHO-LUIS O. SOLIS		
			WHAT-LIFT SERVICE		
			WHY-BUMPER 108		
			WHERE-ANY'S SERVICE		
			WHEN-NOVEMBER 2018	\$	79.50
			WHO: JAIME PENA		
			WHAT: SCHUTT LARGE TEAM EQUIPMENT BAG		
			(GOLD)		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	440555		WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	۱ .	
	1135795	Anthem Sports LLC	BASEBALL SEASON	\$	69.77
			WHO: CTE TEACHER ANNA CARRANZA WHAT:		
			LAPTOP		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: TEACHER NEEDS A PORTABLE DEVISE		
			1	I	
			THAT CAN BE MOVED FROM ROOM TO ROOM		
	1135796	Apple, Inc.	THAT CAN BE MOVED FROM ROOM TO ROOM (FLOATER). 12.9 INCH IPAD PRO WI-FI 256 GB	\$	1,269.00

	T	T	There have been		1
			DEFF BLUE DEFF		
			WHO-LUIS O. SOLIS		
			WHAT-DEFF BLUE		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
12/5/2018	1135797	AutoZone Texas, L.P.	NOVEMBER 2018	\$	189.99
			DURALAST WIPER BL DL -26		
			WHO-LUIS O. SOLIS		
			WHAT-DURALAST WIPERS		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	150.00
			RELAY 40 60	_	
			WHO-LUIS O. SOLIS		
			WHAT-RELAY 40 60		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN BUS WHEN- NOVEMBER 2018	φ.	100.05
				\$	109.65
			(WHAT)BOX OUT BULLYING ASSEMBLY - CAMILO		
			ESTRADA, CAM WENRICH OR PRESTON		
			MULLIGAN		
			(WHO) EUNICE VASQUEZ COUNSELOR (WHERE)		
			ELOY G. SALAZAR ELEM. (WHEN)FRIDAY,		
			NOVEMBER 16, 2018 (WHY) BOX OUT BULLYING		
			PRESENTATION FOR PK - 2ND 1:15-2:00 AND 3RD -		
	1135798	Box Out Bullying	5TH 2:15	\$	1,500.00
			WHO: CTE TEACHER JAVIER HERNANDEZ WHAT:		
			SUPPLIES		
			WHEN:FY 2018-2019 10/31/18		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR CLASS		
			PROJECTS, BPA COMPETITONS, AND DAILY		
			CLASSROOM ACTIVITIES. CABLE USB HUB 7PORT		
	1135799	Buffalo Business Products	WHT	\$	1,669.83
	1100700	Banale Basiness i reducts	WHO: CASTILLO, NICKOLAS	Ψ	1,000.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/3/18		
			WHERE: DONNA NORTH		
	440-000	0.070.10.500.6	WHY: UIL REQUIREMENT FOR 7TH A BASKETBALL		
	1135800	CASTILLO, NICK	VETERANS VS WESLACO	\$	60.00
			AROON/GREY 100% POLYSETER TSHIRT W/IC		
1			PRINTED COSMO LOGO (1W/REDSKIN) 1 COLOGY		
			ON BACK RFP: 042518-390 QUOTE DATE: 10-22-18		
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN		
			INSTRUCTOR		
			WHAT: SHIRTS		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
1	1135801	CB Sportswear	WHY:	\$	1,076.00
			i e		.,

		1	MACALLY MIKEYECOMO KEYBOARD AND MOUSE		
			SET TCPN 2018011-01 TIPS: 2062515 TAPS: 180306		
			QUOTE: KDBV748		
			WHO: CTE VICTORIA AVILA, FLORAL DESIGN		
			INSTRUCTOR		
			WHAT: KEYBOARD AND MOUSE		
		ODW Comment 1116	WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
40/5/0040	4405000	CDW-Government LLC,	HIGH SCHOOL	φ.	470 45
12/5/2018	1135802	CDW Government	WHY: INSTRUCTIONA	\$	173.45
			Who: CDW-G		
			What: Projectors for David Solis, Gerardo Bolanos,		
			Reyna Aguilar		
			When: 2018-2019 School Year		
			Where: DAEP Campus		
			Why: Projectors are old Goal 4 Perf. Obj. 1 Strategy 2	φ.	1 104 00
			Epson Powerlite x 39 3L CD Projector WHAT: BUFFET MEAL	\$	1,164.00
			WHERE: CICI'S PIZZA		
			WHEN: NOVEMBER 15, 2018		
			WHO: 3D ACADEMY STUDENTS		
			WHY: COLLEGE CAMPUS TOUR TO PROMOTE		
	1135803	CICI'S PIZZA #281	SECONDARY EDUCATION	¢	160.00
	1133803	CICI S PIZZA #281	WHO: B RUIZ	\$	162.00
			WHO: 6 ROIZ WHEN: 10/25/18		
			WHERE: CATS STADIUM		
			WHAT: CHEER @ FOOTBALL GAME		
			WHY: STUDENT MEAL	\$	192.00
			WHO: GAMEZ	Φ	192.00
			WHEN: 10/27/18		
			WHERE:CENTRAL MS		
			WHAT: 7TH FOOTBALL GAME		
			WHY: STUDENT MEAL	\$	234.00
		1	WHO: J ARRIAGA	φ	234.00
			WHEN: 11/3/18		
			WHERE: B GARZA MS		
			WHAT: 7TH FOOTBALL GAME		
			WHY: STUDENT MEAL	\$	228.00
			WHO: J RUIZ DNHS	Ψ	220.00
			WHEN: 10/27/18		
			WHERE: TIERRA SANTA		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	60.00
			WHO: M. GARCIA	<del>-</del> -	55.55
			WHEN: 11/3/18		
			WHERE: CUELLAR MS		
			WHAT: 8TH FOOTBALL GAME		
			WHY: STUDENT MEAL	\$	186.00
			WHO: MARICHALAR	_	
			WHEN: 10/26/18		
			WHERE: VELA HS		
			WHAT: (9TH) FOOTBALL		
			WHY: STUDENT MEAL	\$	198.00
			WHO: O. CASARES/R. OLIVA	<u> </u>	
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 13, 2018		
			WHERE: B. GARZA-WESLACO		
			WHY: FOOTBALL GAME VS B. GARZA 8TH	\$	234.00
	-	•	•		

		1			
			WHO: R. ALVAREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: E. ELSA		
12/5/2018	1135803	CICI'S PIZZA #281	WHY: 8TH BASEBALL TOURNAMENT	\$	114.00
			WHO: R. ALVAREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2018		
			WHERE: MARY HOGE WESLACO		
			WHY: TODD BASEBALL VS MARY HOGE 7TH AND		
			8TH	\$	270.00
			WHO: R. ALVAREZ/D. ALVAREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: HARRELL-MERCEDES		
			WHY: 7THB GIRLS BASKETBALL TOURNAMENT	\$	66.00
			WHO: R. ALVAREZ/P. PAZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: B. GARZA-WESLACO		
			WHY: 8THA GIRLS BASKETBALL	\$	60.00
			WHO: R. ALVAREZ/S. SOTO	1	
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: CHACON-MERCEDES		
			WHY: 8THB GIRLS BASKETBALL GAME	\$	72.00
			WHO: R. LEAL/O. CRUZ	+ -	72.00
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 3, 2018		
			WHERE: SAM'S STADIUM		
			WHY: DHS VS B. PORTER	\$	480.00
			WHO: R. LEAL/R. CARDENAS	Ψ	400.00
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2018		
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY:		
				φ.	250.00
			DHS VS PSJA MEMORIAL JV	\$	258.00
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 30, 2018	1	
			WHERE: HARLINGEN, TEXAS		
	4405004	Chiak Fil A	WHY: MEAL ALLOWANCE FOR AUDITIONING FOR	_	400.00
	1135804	Chick Fil A	REGION ORCHESTRA	\$	182.00
			WHO: B RUIZ	1	
			WHEN: 10/25/18		
			WHERE: DNHS		
		0	WHAT: CATS STADIUM	_	
	1135805	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	200.00
			WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
			STUDENT MEALS (PRE-GAME) VARSITY, JV	1	
		1	CHEERLEADERS AND TEEPEE CREW	1	
			WHEN: NOVEMBER 9, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS PSJA MEMORIAL	\$	175.00

	Τ	Г	,		1
			WHO: COACH KROMER		
			WHAT: STUDENT MEALS (PRE-GAME) VARSITY		
			WHEN: NOVEMBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL		
12/5/2018	1135805	Chick Fil A Weslaco	WHY: GIRLS BASKETBALL GAME	æ	150.00
12/3/2016	1133603	Chick Fil A Westaco		\$	150.00
			WHO: DNHS CHOIR		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 9, 2018		
			WHERE: HARLINGEN, TEXAS		
			WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS		
			WHO WILL BE ATTENDING THE TMEA REGION		
			CONCERT	\$	35.00
			WHO: J RUIZ DNHS		
			WHEN: 10/26/18		
			WHERE: TIERRA STANTA		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	71.85
			WHO: J RUIZ DNHS	<u> </u>	
			WHEN: 10/27/18		
			WHERE: TIERRA SANTA		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	71.85
			WITT. STODENT WILKE	Ψ	7 1.00
i			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS (PRE-GAME VARSITY)		
			WHEN: NOVEMBER 13, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: BOYS BASKETBALL GAME VS M. MEMORIAL	\$	175.00
			WHO: O BUENTELLO	Ψ	173.00
			WHEN: 11/13/18		
			WHERE: HARRELL MS		
			WHAT: 8TH A,B,C BBALL	_	400.00
			WHY: STUDENT MEAL	\$	132.00
			WHO: R. ALVAREZ/D. ALVAREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 16, 2018		
			WHERE: MERCEDES-HARRELL		
			WHY: GIRLS BASKETBALL TOURNAMENT 7THB	\$	84.00
			WHO: R. ALVAREZ/M. ALVARADO		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: HARRELL-MERCEDES		
			WHY: 8TH BOYS SOCCER GAME	\$	138.00
			WHO: R. ALVAREZ/P. PAZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 13, 2018		
			WHERE: CUELLAR MIDDLE SCHOOL-WESLACO		
			WHY: GIRLS BASKETBALL GAME 8THA, 8THB AND		
			8THC	\$	149.25
			WHO: R. ALVAREZ/P. PAZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2018		
			WHERE: MARY HOGE, WESLACO		
			WHY: GIRLS BASKETBALL GAME 8THA, 8THB AND		
			8THC	\$	150.00
	l .	I.	100	ıΨ	.00.00

			Business Source A-Z Tab Table of Contents Index		
			Dividers		
			Who: Mrs. Betancourt		
			What: Office Supplies		
			When: 2018-2019		
			Where: AAS Office		
			Why: Supplies needed for daily function of the		
12/5/2018	1135806	Cielo Office Products	* * * * * * * * * * * * * * * * * * * *	æ	77.54
12/3/2016	1133606	Cleio Office Products	department.	\$	77.54
			Kleenguard powder free G10 nitrile gloves large size		
			nitrile arctic blue Latex free RFP # 042518-393		
			Who: Custodial		
			What: items need		
			Where: Custodial Department		
			When: School year 2018-2019		
			Why: Replenish supplies	\$	950.59
			Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: New Year's Bash /Incentives to encourage		
			students with their Attendance. What: Prism Crowns	\$	333.50
			Open Account for November 2018	<u> </u>	000.00
			To repair cracked windows as needed for bus fleet		
			To repair Gracked willdows as freeded for bus freet		
			Who: Luis O. Solis		
			What: Repair cracked windows on bus fleet as		
			needed.		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to repair cracked windows as needed for		
	1135807	D & R Glass Etc.	bus	\$	204.00
			Open Account for November 2018		
			To repair cracked windows as needed for bus fleet		
			Who: Luis O. Solis		
			What: Repair cracked windows on bus fleet as		
			needed.		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to repair cracked windows as needed for		
			bus f	\$	225.00
			WHO: DONALSON ERIC	Ψ	220.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/3/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT FOR 8TH a FOOTBALL		
	1135808	DONALSON, ERIC	SAUCEDA VS WESLACO	\$	60.00
			WHO: ERIC DONALSON		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			10/27/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT SAUCEDA VS SOLIS 7TH		
			GR. A TEAM	\$	60.00

	1	1	WHO: CTE DEPARTMENT		
			WHAT: STUDENT BACKGROUND CHECK WHEN: FY		
			2018-2019		
			WHERE: DNHS		
			WHY: BACKGROUND CHECK NEEDED FOR		
			STUDENTS DOING THEIR CLINICALS. CRIMINAL		
			BACKGROUND CHECK DNHS STUDENTS 2018-		
12/5/2018	1135809	DTM	2019 PHLEBOTOMY	\$	1,020.00
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 12, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
	1135810	Dairy Queen Office	WHY: JV GOLF TOURNAMENT	\$	47.76
	1100010	Daily Queen emee	WITH OF GOLD TOOTH WILLIAM	<u> </u>	
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS (LUNCH)		
		1	WHEN: NOVEMBER 9-10, 2018		
			WHERE: LOS LAGOS GOLF COURSE-EDINBURG		
			WHY: VARSITY GIRLS GOLF TOURNAMENT	\$	34.38
	+		WHO: DELEON, SYLVIA	Ψ	J <del>4</del> .J0
			WHAT: STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
	4405044	Dalloon Cultila	WHY: STADIUM WORKER FOR VARSITY FOOTBALL	φ	45.00
	1135811	De Leon, Sylvia	GAME	\$	45.00
			Who: Dell What: Laptops for David Garcia, David Solis,		
			Jonathon Figueroa, Gerardo Bolanos		
			When: 2018-2019 School Year		
			Where: DAEP Campus		
			Why: Because the lap tops are old. Goal 4 Perf. Obj. 1		
	1135812	Dell Marketing L.p.	Strategy 5 Dell LATITUDE 5590	\$	3,780.00
			2019 LIBRARIAN'S DESK CALENDAR BUYBOARD		
			CONTRACT # 487-15		
			WHAT: SUPPLIES FOR LIBRARY		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. LIBRARY		
			WHO; T. PRICE STUDENTS WHEN AT LIBRARY		
			WHY: TO PROVIDE LIBRARY WITH SUPPLIES		
	1135813	Demco, Inc.	NEEDED NEEDED	\$	1,296.64
	1100010	201100, 1110.	WHO: DIAZ, GERARDO	Ψ	1,200.04
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/10/18		
			WHERE: DONNA NORTH HIGH		
	1405044	Dioz Cararda D	WHY: UIL REQUIREMENT DNHS VS RIO HONDO JV	ф	405.00
	1135814	Diaz, Gerardo D.	TEAM WHO: DIAZ ROGELIO	\$	135.00
		1	WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/7/18		
			WHERE: DONNA NORTH HIGH		
			WHY: UIL REQUIREMENT DNHS VS EDINBURG 9TH		
I	1135815	Diaz, Rogelio	GR. A TEAM	\$	65.00

	1		WHAT CODIED CHARCES	I	
			WHAT: COPIER CHARGES WHEN: 11/14/18-12/13/18		
			WHY: CONTRACT BASE RATE CHARGE WHERE:		
			DONNA ISD		
12/5/2018	1135816	Digital Office Systems	WHO: DISTRICT	\$	1,282.50
12/3/2010	1133610	Digital Office Systems	WHAT: COPIER CHARGES	φ	1,202.50
			WHEN: 11/14/18-12/13/18		
			WHY: MONTHLY BASE RATE		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPT.	\$	1,083.00
			Who: 3rd Grade Field Trip Singleterry Elementary	φ	1,063.00
			What: 30 Large Pizza's for Students Lunch Educational/		
			Instructional Field Trip		
			When: Friday, November 9, 2018 Where: Domino's		
			Pizza Brownsville, Texas Will Deliver pizza's to Dean		
		Domino's Pizza D/b/a	Porter Park.		
	1135817	Rainbow Pizza		φ	194.70
	1133617	Railibow Pizza	Why:St WHO: SAUCEDA MS BAND	\$	194.70
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 7, 2018		
			WHERE: DNHS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
			WHO WILL PARTICIPATING IN HOMECOMING		
			PARADE.	\$	262.60
			WHAT: HOTEL ACCOMMODATIONS	Φ	202.00
			WHEN: DEC 12-14,2018		
			· ·		
			WHO: JUANITA YBARRA		
		EMPACCY CUITEC	WHERE: AUSTIN, TEXAS		
	4405040	EMBASSY SUITES	WHY: TO ATTEND THE TASPA WINTER	φ.	246.40
	1135818	AUSTIN-ARBORETUM	CONFERENCE HOTEL RATE FOR 12/12/18	\$	316.10
			WHO: ESTRADA JUAN		
			WHAT: STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE, DONNA NORTH		
			WHERE: DONNA NORTH		
	4405040	ECTDADA ID IIIAN I	WHY: STADIUM WORKER FOR VARSITY	φ.	45.00
	1135819	ESTRADA JR., JUAN J.	FOOTBALL GAME WHO: ESTRADA MARIA	\$	45.00
			WHAT: STADIUM WORKER WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHIEDE, DONNA NODTH		
			WHERE: DONNA NORTH		
	1105000	ESTRADA MARIA C	WHY: STADIUM WORKER FOR VARSITY FOOTBALL	φ.	45.00
	1135820	ESTRADA, MARIA C.	GAME	\$	45.00
			WHO: Estar Bios Casial Warker		
			WHO: Ester Rios, Social Worker WHAT: Mixed Patos		
			WHEN: November 29, 2018		
			WHERE: Donna North HS		
	1105004	El Doto Movicos Essal	WHY: Transition Fair at Donna North High School for	φ.	27.50
	1135821	El Pato Mexican Food	students future employment and college opportunities	\$	37.53
			WHO: Estar Bios, Social Worker		
			WHO: Ester Rios, Social Worker		
			WHAT: Mixed Patos		
			WHEN: November 30, 2018		
			WHERE: Donna North HS		
			WHY: Transition Fair at Donna High School for	_	07.50
L			students future employment and college opportunities	\$	37.53

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			WHO: MR. TOMAS TAMEZ, PARENT AND FAMILY		
			ENGAGEMENT PROGRAM DIRECTOR		
			WHAT: TOTES FOR PARENTS THAT ATTEND		
			PARENT CONFERENCE DISTRICT WIDE		
			WHEN: NOVEMBER 10, 2018		
			WHERE: PARENT AND FAMILY ENGAGEMENT		
			PROGRAM/ CONF. WILL BE HELD AT VMS		
12/5/2018	1135822	Elite Promotions	WHY: PARENT AND	\$	286.46
			WHO: MR. TOMAS TAMEZ, PARENT AND FAMILY		
			ENGAGEMENT PROGRAM DIRECTOR		
			WHAT: TOTES FOR PARENTS THAT ATTEND		
			PARENT CONFERENCE DISTRICT WIDE		
			WHEN: NOVEMBER 10, 2018		
			WHERE: PARENT AND FAMILY ENGAGMENT		
			PROGRAM/CONF WILL BE HELD AT VMS		
			WHY: PARENT AND FAM	\$	190.55
1					
			WHO: DNHS CHOIR		
			WHAT: RENTAL ALLOWANCE		
			WHEN: NOV 8-9,2018		
			WHERE: HARLINGEN, TEXAS		
		Enterprise Rent-A-Car Of	WHY: RENTAL IS NEEDED FOR CHOIR STUDENTS		
	1135823	Texas	WHO WILL BE ATTENDING THE TMEA CONCERT.	\$	104.00
	1133023	TCAGS	WHO WILL BE ATTENDING THE TWILL CONCERT:	Ψ	104.00
I			WHO: JAIME PENA		
			WHAT: CHAMPRO TRIPLE CROWN OPEN BOTTOM		
			BASEBALL PANTS (GREY)		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
	1135824	Epic Sports, Inc.e	STUDENT ATHLETES FOR BASEBALL SEASON	\$	770.50
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT REG FEE		
			WHEN: 11/2/18		
			WHERE: MERCEDES, TX		
		Cwell Educational	· ·		
	140-00-	Ewell Educational	WHY: STUDENTS WILL BE COMPETING LDES	_	440.00
	1135825	Services, Inc.	GREENHAND CREED SPEAKING	\$	110.00
			LUBE FILTER		
			WHO-LUIS O. SOLIS		
			WHAT-FILTERS		
			WHY-NEEDED FOR BUMPER 38		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1135826	FLEETPRIDE	NOVEMBER 2018	\$	149.76
			Lube Filter For Bumper #25	<u> </u>	
			Who: Luis O. Solis		
			What: Lube Filter		
			Where: Bus Barn		
			When: November 2018	ф	400.00
			Why: Parts needed for Bumper #25 & B-110	\$	188.39
			Lube Filter, Spin on Full Flow For Bumper #22		
			Who: Luis O. Solis		
			What: Lube Filter		
			Where: Bus Barn		
			When: November 2018		
			Why: Parts needed for B-22, B-107 & B-102	\$	389.28
	1.	L	,		

			WHO: DHS 2018 GRADUATE		
			WHAT: AP AWARD		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
12/5/2018	1135827	GONZALEZ, DENISSE	WHY: 2018 SPANISH LANGUAGE AND CULTURE	\$	100.00
			WHO: GARZA, NOLDA		
			WHAT: STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: STADIUM WORKER FOR VARSITY FOOTBALL		
	1135828	Garza, Nolda J.	GAME	\$	45.00
	1100020	Garza, Holad G	0711112	Ψ	10.00
			(WHAT) ELECTRIC PENCIL SHARPENER, BLACK		
			(WHO) 3RD GRADE, 4TH GRADE AND 5TH GRADE		
			TEACHERS		
			(WHERE)ELOY G. SALAZAR ELEMENTARY		
			(WHEN) 2018-2019 SCHOOL YEAR		
			· · · · · · · · · · · · · · · · · · ·		
	1125000	Cotowov Brinting/Con-li	(WHY)SUPPLIES/EQUIPMENT NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	φ	270.65
	1135829	Gateway Printing/Supply	WHAT: BILL OF RIGHTS	\$	270.65
			WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: A. DEL RIO		
			WHY: PROVIDE RESOURCES TO DEVELOP,		
			UTILIZE HANDS-ON ACTIVITIES, INSTRUCTIONAL	\$	32.06
			WHAT: DRY ERASE BOARD W/MKR		
			WHO: M. ANZALDUA		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHY: PROVIDE TEACHERS WITH RESOURCE		
			MATERIALS NEEDED TO DEVELOP HANDS-ON		
			ACTIVITIES	\$	227.48
			WHAT: HOOK AND LOOP COINS		
			WHO: E. VILLEGAS		
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHY: PROVIDE TEACHERS WITH RESOURCES TO		
			DEVELOP AND UTILIZE HANDS ON ACTIVITIES	\$	167.57
			WHAT: PLATO -CREDIT RECOVERY (NCR 3 PART-		
			WHITE, PINK, CANARY) ESTIMATE # 93105		
			WHO: OFFICE		
			WHERE: 3D ACADEMY		
			WHEN: 2018-2019 ACADEMIC SCHOOL YEAR		
			WHY: MONITOR DAILY ATTENDANCE TO ENSURE		
			THAT STUDENTS ARE ATTENDING THEIR		
			CLASSES	\$	495.15
			WHO- AP SOLIS STAFF		
			WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- AP SOLIS		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS **********************************		
			DUO PAPER	\$	384.45
		1	· · · · - · ·	Ψ	551110

	1				
			Who: MCJROTC Students		
			What: Accessories for Uniforms		
			When: November 9, 2018		
			Where: Donna High School ROTC Dept		
			Why: students will use the accessories on their cadet		
		Glendale Parade Store,	uniforms when performing colorguard or school		
12/5/2018	1135830	LLC	competitions Angelus Roll Call Milit	\$	814.20
			WHAT: AIRFARE		
			WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM		
			Will 2010 /100001111110 & Fill Will 02 O Fill October		
			WHEN: NOVEMBER 12, 2018 THROUGH		
			NOVEMBER 14, 2018		
		l	WHERE: ALLEN, TEXAS		
	1135831	Gowith Jo Travels	WHO: NYDIA RODRIGUEZ	\$	562.82
			LUBE-OIL-FILT CHANGE (DIESEL UP TO 15QTS)		
			HARRIS COUNTY CO-OP: 17/027KC-01 QUOTE:		
			039210		
			WHO: CTE VEHICLE 703		
			WHAT: MAINTENANCE		
			WHEN: NOVEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
		Goodyear Auto Service	WHY: MAINTENANCE OF VEHICLE FOR SAFETY		
	1135832	Center	FOR CTE STAFF AND CTE STUDENTS	\$	600.43
	1133032	Center	TOR CIE STAIT AND CIE STODENTS	Ψ	000.43
			M/HO, CTE DEDARTMENT		
			WHO: CTE DEPARTMENT		
		0	WHAT: OFFICE SUPPLIES		
		Greenwood Office	WHEN: FY 18-19		
		Outfittersdba, Buffalo	WHERE: CENTRAL OFFICE		
	1135833	Business Products	WHY: OFFICE USE ORGANIZER VRT/HRZ LTR BK	\$	2,130.79
			MUIO, CTE TEACHED AMANDA CEDILI O MUIAT, TV		
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TV		
			CART		
			WHEN: 11/15/18		
			WHERE: DNHS		
			WHY: CART WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES. CART, TV W/2 SGKVM 32-70"	\$	187.86
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: STUDENT USE AND LESSONS SPEAKERS		
			Z625 THX SOUND L	\$	387.53
			WHO: CTE TEACHER JAVIER HERNANDEZ WHAT:	Ψ	007.00
			CLASSROOM SUPPLIES		
			WHEN: 11/10/18		
		1			
			WHERE: DNHS		
			WHY: SPEAKERS WILL BE USED FOR		
		1	INSTRUCTIONAL RESOURCES. COMPETITIONS	l .	
			AND PROJECTS SPEAKERS Z625 THX SOUND L	\$	169.99
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT:		
			CLASSROOM SUPPLIES		
		1			
			WHEN:FY 18-19		
I					
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. BOOK APT 14MO 8.5X11BK	\$	1,396.24

			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Folder, Class, L/tr, 2Div, 2/5/ RED WHEN:		
			November 2018		
		Greenwood Office	WHERE; Special Ed. Dept		
		Outfittersdba, Buffalo	WHY: to maintain and keep confidential all student		
12/5/2018	1135833	Business Products	records as required by law	\$	629.80
12/3/2010	1100000	Dusiness i Toddets	WHO: Dr. Diana Villanueva, Special Education Director	Ψ	029.00
			WITO. Dr. Diana Villandeva, Special Education Director		
			WHAT: HON, Keys, F-File/cabinets		
			WHEN: November 2018		
			wHERE; Special Ed. Dept		
			WHY: to maintain and keep confidencial all student	φ.	01.11
			records as required by law	\$	91.44
			Who: Ernesto Guerra, Teacher		
			What: Travel Reimbursements		
	4405004		When: Oct. 31 - Nov. 3, 2018	_	202 74
	1135834	Guerra Baez, Ernesto	Where: Fort Worth, Texas Why: CAST Conference	\$	263.74
			Who: Luis O. Solis		
			What: Park Cntl A/M		
			Where: Bus Barn		
			When: November 2018		
	1135835	Kyrish Truck Centers	Why: Part needed for B-24	\$	186.06
			Who: Luis O. Solis		
			What: Purimufl, Aftertreatment		
			Where: Bus Barn		
			When: November 2018		
			Why: Part needed for Bumper #12	\$	996.28
			WHO-LUIS O. SOLIS		
			WHAT-FILTERS		
			WHY-NEEDED FOR BUMPERS 12, 53, 76, 10 AND 4		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	651.14
			WHAT: REGISTRATION FEES		
			WHO: JUAN GARCIA		
			WHERE: SAN JUAN, TEXAS		
			WHEN: OCTOBER 6, 2018 (SATURDAY) WHY:		
	1135836	RGVSA	PROFESSIONAL DEVELOPMENT	\$	70.00
	110000		WHAT: REGISTRATION FEES	Ť	. 5.00
			WHO: MARIA R. MORENO		
			WHERE: SAN JUAN, TEXAS		
			WHEN: OCTOBER 6, 2018 (SATURDAY) WHY:		
			PROFESSIONAL DEVELOPMENT	\$	70.00
			WHAT: PROFESSIONAL SERVICES	Ψ	10.00
			WHY: YEAR END AUDIT		
			WHEN: AS OF AUGUST 31, 2018		
			WHERE: BUSINESS OFFICE		
		David Hamas idea 0	WHO: LUDIVINA CANSINO, ASSISTANT		
	440-00-	Raul Hernandez &	SUPERINTENDENT OF BUSINESS AND FINANCE	_	0.000 = 1
	1135837	Company, P.C.	DATE: NOVEMBER 28, 2018	\$	8,000.00
			WHO: CTE CULINARY ARTS		
			WHAT: ONLINE DUAL CREDIT		
			WHEN: FALL 2018		
			WHERE: DNHS		
			WHY: DUAL CREDIT CLASS. CULINARY LEMUS,		
	1135838	STC	WILSON	\$	3,200.00
	_				

		I	WHO: CTE DEPARTMENT		
			WHAT: PAINT		
			WHEN: FY 18-19		
			WHERE: CENTRAL OFFICE		
			WHY: OFFICE USE PRO MAR 200 ZERO VOC		
12/5/2018	1135839	Sherwin Williams	INTERIOR LATEX EG SHEL EXTRA WHITE	\$	254.75
12/3/2010	1133639	Sileiwiii Williams	Who: G. Ibarra- F. A. Director	Φ	234.73
			What: Interior Latex Semi-Gloss		
			When: Nov. 2018		
			Where: Fine Arts Office		
			Why: Wall will be painted in office	\$	103.60
			Who: David Chavez		
			What: Sprint service for hotspots and air cards		
			Where: DISD		
			When: 9/27/2018-10/26/2018		
			Why: So employee's can have internet service while		
			away from the office wireless service needed for		
	1135840	Sprint	Masters program	\$	949.37
			WHAT: REGISTRATION		
			WHY: PUR201 PURCHASING STANDARDS &		
			SPECIFICATIONS		
			WHEN: FEBRUARY 8, 2019		
			WHERE: REGION ONE EDUCATION CENTER WHO:		
	1105011	TASBO	RIGOBERTO B. GARCIA	\$	170.00
	1135841	TASBO	WHAT; REGISTRATION	Φ	170.00
			l '		
			WHY: MGT301 FUNCTIONS & DUTIES OF SCHOOL		
			BUSINESS ADMINISTRATORS WHEN: JANUARY 18,		
			2019		
			WHERE: REGION ONE EDUCATION CENTER WHO:		
	1135842	TASBO	RIGOBERTO B. GARCIA	\$	170.00
			WHAT: MEMBERSHIP DUES		
			WHY: RENEWAL		
			WHEN: 2018-2019		
			WHERE: BUSINESS OFFICE		
	1135843	TASBO	WHO: RIGOBERTO B. GARCIA	\$	135.00
			WHAT: REGISTRATION FOR TASPA WINTER		
			CONFERENCE		
			WHO: JUANITA YBARRA		
			WHEN: DECEMBER 12 - 14, 2018		
			WHERE: AUSTIN, TX		
	1135844	TASPA	WHY: CONFERENCE	\$	270.00
	1100044	17(817)	WHO: VETERANS MS BAND	Ψ	270.00
			WHAT: REGISTRATION FEE		
			WHEN: DEC 1, 2018		
			WHERE: BROWNSVILLE, TEXAS		
	44050:5		WHY: REGISTRATION FEE FOR STUDENTS WHO	_	440.00
	1135845	TMEA	WILL BE AUDITIONING	\$	110.00
			WILLOW CALLOEDA MO BAND		
			WHO: SAUCEDA MS BAND		
			WHAT: REGISTRATION FEE		
			WHEN: DEC 1, 2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: REGISTRATION FEE FOR BAND STUDENTS		
	1135846	TMEA	WHO WILL AUDITIONING FOR ALL REGION BAND	\$	180.00

		T.	[0.01.0.TV 1.01.TV 0.01.TV 0.0	T	
			(WHAT) MILEAGE FOR 2 DISD BUSES TO DONNA		
			NORTH HIGH SCHOOL ON NOVEMBER 14, 2018 15		
			MILES AT \$2.40 PER MILE		
			(WHO) EUNICE VASQUEZ COUNSELOR		
		TRANSPORTATION	(WHERE)ELOY G. SALAZAR ELEMENTARY		
40/5/0040	4405047	TRANSPORTATION	(WHEN)NOVEMBER 14, 2018	_	400.50
12/5/2018	1135847	DEPT	(WHY) HB5 COMPLIANCE CAMPUS VISIT	\$	160.50
			WHAT: BUS MILEAGE (TRIP ID #12768) WHEN: 11-		
			13-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	111.75
			WHAT: BUS MILEAGE (TRIP ID #12769) WHEN: 11-		
			14-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	118.40
			WHAT: BUS MILEAGE (TRIP ID #12770) WHEN: 11-		
			15-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	118.40
				Ť	
			WHAT: BUS MILEAGE (TRIP ID #12772) WHEN: 11-		
			26-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	104.25
			What: DISD Bus Mileage. (60 miles @ \$2.40 per)		
			Who: Matias Rivera, Donna HS Band.		
			When: Saturday, November 17, 2018. Where:		
			Harlingen High School. TMEA Region 28 Band		
			Auditions. Why: Transportation.	\$	339.00
			wity. Hansportation.	Ψ	333.00
			WHAT: MILEAGE CALCULATIONS TRIP ID# 13115		
			WHERE: TSTC - HARLINGEN, TEXAS		
			WHEN: NOVEMBER 15, 2018		
			WHO: 3D ACADEMY STUDENT		
			WHY: PROMOTE POST SECONDARY EDUCATION	\$	163.88
			What: transportation (1- bus)		
			Where: to be picked up at Munoz picking up		
			cheerleaders at Adame and Todd for Rally		
			When: Sept. 21, 2018-Friday Why:Establish extra		
			curricular opportunities by having a campus dance		
			team. Students will attend a variety of	\$	39.00

		T	lunia audin navin	1	
			WHO- CHOIR BAND		
			WHAT- BUS REQ		
			WHEN- NOV 18,2018		
		TRANSPORTATION	WHERE- BROWNSVILLE TSC		
12/5/2018	1135847	DEPT	WHY- PERFORMANCE	\$	420.75
			WHO: CTE TEACHER MARIO MIRELES WHAT:		
			TRANSPORTATION		
			WHEN: 11/16/18		
			WHERE: SAN JUAN, TX		
			WHY: STUDENTS ATTENDING SAN JUAN POLICE		
			TRAINING CENTER	\$	144.00
			Who: Veterans Middle School Professional Dance	Ψ	144.00
			Sponsor (Dulce Medrano)		
			what: registration fee (educator convention registration)		
			when: January 9-12, 2019		
		Texas Dance Educators'	where: Houston, Texas (Marriott marquis) why:		
	1135848	Association (T.D.E.A.)	Professional Growth	\$	275.00
		ì ,	Who: Nora Martes		
			What: Site License		
			When: Year Round		
			Where: M. Rivas		
	1135849	The Writing Academy, LLC	Why: State Assessment Prep Guide	¢	150.00
	1133649	The Whiling Academy, LLC	WHO: CTE TEACHER MICHAEL GOMEZ WHAT:	\$	150.00
			LICENSING		
			WHEN: FY 18-19		
		UT at Austin ENGINEER	WHERE: DNHS		
		Your World Cockrell	WHY: INSTRUCTIONAL RESOURCES 17-18		
	1135850	School	CURRICULUM LICENSING	\$	7,250.00
			WHO: DNHS SPEARETTES/COLOR GUARD WHAT:		
			UNIFORM (SHOES)		
			WHEN: OCT 2018		
			WHERE: DNHS		
			WHY: ITEMS ARE NEEDED FOR UPCOMING UIL		
	1135851	WEISSMAN	MARCHING COMPETITIONS.	\$	785.16
	1133631	VEISSIVIAIN	WHO CLAUDIA RODRIGUEZ GT 3RD GRADE	Ψ	705.10
			TEACHER		
			WHAT ITEMS FOR GT PROJECT		
			WHEN DURING GT CLASS		
			WHERE SALINAS ELEM.		
	1135852	Wal-Mart Community	WHY INCREASE STUDENT PERFORMANCE	\$	89.12
			Who: Donna ISD Student(s)		<u></u>
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing	\$	33.88
			Who: Donna ISD Students	<del>  *</del>	23.00
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Garza, Veterans	<b> </b>	4000:
			Why: Student in need of uniform clothing	\$	188.34
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Guzman ,Lenoir		
			Why: Student in need of uniform clothing	\$	173.31
		1	,		5.5 1

	1	,			
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Ochoa		
12/5/2018	1135852	Wal-Mart Community	Why: Student in need of uniform clothing	\$	104.36
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Stainke		
			Why: Student in need of uniform clothing	\$	63.61
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Veterans, DNHS		
			Why: Student in need of uniform clothing	\$	190.10
			What Danie ICD Children		
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where:Stainke,DHS	_	
			Why: Student in need of uniform clothing	\$	143.94
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where:Stainke,TODD,DHS		
			Why: Student in need of uniform clothing	\$	158.12
			WHO: Sergio Lopez, VAC Donna North HS Teacher		
			WHAT: Hand Mixer		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: Vocational Adjustment Class (VAC) to help		
			students develop skills related to career exploration and future employment.	r.	OCE 40
			In reference to purchase order #155322 that was short	\$	265.46
			in the amount of \$288.00 **********************************		
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Occupational Therapy, Speech Therapy, and		
			Physical Therapy.		
	4405050	Was Theres I I C	WHEN: September 2018	Φ.	000.00
	1135853	Wee Therapy, LLC	WHERE:	\$	288.00
			In reference to purchase order #155352 that was short		
			in the amount of \$3,575.50 ****************** WHO: Dr.		
			Diana Villanueva, Special Education Director		
			WHAT: Occupational Therapy, Speech Therapy, and		
			Physical Therapy.		
			WHEN: October 2018	r.	0 575 50
			WHERE: Sp WHO: Dr. Diana Villanueva, Special Education	\$	3,575.50
			Director		
			WHAT: Physical Therapy, Occupational Therapy and		
			Speech Therapy		
			WHEN: October 2018		
	I	1			
			MUEDE: Special Education Dept		
			WHERE: Special Education Dept.		
			WHERE: Special Education Dept. WHY: To provide therapy for students in all campuses as required by ARD.	\$	5,000.00

			Transa		
			WHO: Dr. Diana Villanueva, Special Education		
			Director		
			WHAT: Physical Therapy, Occupational Therapy and		
			Speech Therapy		
			WHEN: September 2018		
			WHERE: Special Education Dept.		
			WHY: To provide therapy for students in all campuses		
12/5/2018	1135853	Wee Therapy, LLC	as required by ARD.	\$	5,000.00
			who: Veterans Middle School 6th grade student		·
			what: physical Therapy services		
			when: month of October 2018		
			where: Veterans Middle School		
			why: to provide physical therapy to student with		
			accommodations	\$	328.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:	Ψ	320.00
			STUDENT AND STAFF MEALS		
			WHEN: 11/19/18		
			WHERE: ROBSTOWN, TX		
			WHY: AREA X LEADERSHIP DEVELOPMENT		
		Whataburger Corporate	EVENTS STUDENTS ADVANCED TO AREA		
	1135854	Accounting	COMPETITION STUDENT MEAL	\$	209.02
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT:		
			STUDENT AND STAFF MEAL		
			WHEN: 11/15/18		
			WHERE: M RIVAS ELEMENTARY		
			WHY: STUDENTS ASSISTING WITH DISD		
			WELLNESS SCREENING STUDENT MEAL	\$	143.07
			WHO DNHS CHOIR		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 8, 2018		
			WHERE: HARLINGEN, TEXAS		
			WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS		
			AND STAFF WHO WILL ATTEND THE TMEA		
	1135855	Willie's Bar B Que	REGION CONCERT.	\$	41.94
			I TOTAL CONTROLLER	<b>+</b>	
			who: AYALA	1	
			WHAT: AWARDS		
			WHEN: NOVEMBER 16-17, 2018	1	
			WHERE: DONNA NORTH HS		
	1135856	Winner's World	WHY: DNHS IS HOSTING A WRESTLING TOURN. *	\$	487.60
	1133030	VVIIIICI S VVOIIU	WHO: PEREZ	Ψ	407.00
			WHAT: AWARDS		
			WHEN: 2018-2019 MIDDLE SCHOOL ATHLETIC	1	
			SEASON		
			WHERE: DONNA NORTH/ MIDDLE SCHOOLS		
			WHY: DISD IS HOSTING THE TOURN. AND WE	_	0.10.05
			NEED THE AWARDS.	\$	312.00
			WHO: DNHS VETERANS BAND		
			WHAT: REEDS		
			WHEN: OCT 2018	1	
		Woodwind & Brasswind,	WHERE: VETERANS MS		
	1135857	Inc.	WHY: REEDS	\$	753.00
12/5/2018 Total				\$	136,003.61

				ı	
12/6/2018	1135858	All Valley Screen Printing	VOUCHER: 1125 RFP: 042518-390 WHO: DNHS SPEARETTES WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR SPEARETTES MEMBERS TO USE FOR COMPITITION REQUESTOR: D. CANO	\$	1,119.36
			VOUCHER: 1179 RFP: 042518-390 WHO: DNHS MIGRANT STUDENTS WHAT: T SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: SHIRTS FIR MIGRANT CLUB MEMBERS REQUESTOR: DAVID CAMPBELL for 20 students		
	1135859	CB Sportswear	verified Ms. Mtz	Ф	242.00
	1133059	OD Sportswear	VOUCHER: 1188	\$	Z4Z.UU
		CHAMPION AWARDS and	QUOTES ATTACHED WHO: DNHS TENNIS TEAM WHAT: EMBROIDERY ON HOODIES WHEN: NOVEMBER 2018 WHERE: DNHS WHY: CUSTOMIZE HOODIES FOR TENNIS TEAM		
	1135860	Apparel	REQUESTOR: J. JONES, COACH	\$	95.00
		7 <b>7 7 7 7 7 7 7 7 7 7</b>	VOUCHER: 1182 WHO: DNHS HOMECOMING COURT WHAT: 16 SASHES WHEN: 11/07/18 THURSDAY WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS NEEDED FOR HOMECOMING COURT	*	33.00
	1135861	Garces, Juan M.	REQUESTOR: MARIO RUIZ	\$	409.00
		·	VOUCHER: 1163 PACE: P00170 WHO: DNHS NHS STUDENTS WHAT: FRESH CUCUMBERS WHEN: 11/07/18 WEDNESDAY WHERE: DNHS WHY: ITEMS WILL BE SOLD AT THE FALL FESTIVAL ON 11/07/18 AT DNHS. REQUESTOR:		
	1135862	HEB Grocery Company LP		\$	39.46
	1135863	Isabella's Bowtique	VOUCHER: 1120 WHO: DNHS CHEER WHAT: BOWS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BOWS FOR CHEERLEADERS REQUESTOR: BELINDA RUIZ	\$	195.00
	110000	isaseila s bowlique	DELINDA NOIZ	Ψ	133.00

			VOUCHER: 1173		
			2 QUOTES ATTACHED		
			WHO: DNHS FOOTBALL PLAYERS		
			WHAT: BREAKFAST TACOS		
			WHEN: 11/08/18 THURSDAY		
			WHERE: DNHS CAFETERIA		
			WHY: ITEMS WILL BE USED TO SERVE THE		
			FOOTBALL PLAYERS FOR BREAKFAST OF		
			CHAMPS		
12/6/2018	1135864	Lo Maximo Restautant	REQUESTOR: COACH MARICHALAR	\$	149.00
12, 6, 2010	1100001	20 Maximo Rodiadiani	WHO: DNHS DTC DEPARTMENT	Ψ	1 10.00
			WHAT: SUPPLIES		
			WHEN: 12/04/18		
			WHERE: DNHS DTC		
			WHY: ITEMS NEEDED TO CREATE PROPS AND		
	4405005	Laurala	SETS FOR PRODUCTIONS	_	505.00
	1135865	Lowe's	REQUESTOR: C. RANGEL	\$	585.09
	1		WHO: DNHS DTC DEPARTMENT		
	1		WHAT: PAINT		
			WHEN: 12/04/18		
			WHERE: DNHS DTC		
			WHY: ITEMS NEEDED TO CREATE PROPS AND		
	1		SETS FOR PRODUCTIONS		
	1135866	Lowe's	REQUESTOR: C. RANGEL	\$	84.98
			VOUCHER: 1172		
			2 QUOTES ATTACHED		
			WHO: DNHS FOOTBALL PLAYERS		
			WHAT: SWEETBREAD		
			WHEN: 11/08/18 THURSDAY		
			WHERE: DNHS CAFETERIA WHY: ITEMS WILL BE		
			USED TO SERVE THE FOOTBALL PLAYERS FOR		
			BREAKFAST OF CHAMPS REQUESTOR: COACH		
	1135867	Marines Bakery	MARICHALAR	\$	33.00
	1100007	Warnes Bakery	VOUCHER: 1169	Ψ	33.00
			QUOTES ATTACHED:		
			WHO: DNHS TRACK GIRLS		
			WHAT: BEANIES WITH EMBROIDERY WHEN: 2018-		
			2019 SCHOOL YEAR WHERE; DNHS		
	1		WHY: BEANIES FOR GIRLS TRACK SO THAT THEY		
	140-00-	TO 000 and	CAN STAY WARM DURING PRACTICES	_	000
	1135868	T9 Sports	REQUESTOR: COACH CORPUS	\$	360.00
			REFER TO PO 151046		
			WHO: DNHS SPEARETTES		
	1		WHAT: NEW PO NEEDED		
	1		WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1		WHY: PO 151046 WAS FORECLOSED SO NEW PO		
	1		NEED TO BE DONE		
	1135869	Team Go Figure Up	REQUESTOR: CARMEN MARTINEZ	\$	1,384.32
	1				
	1		VOUCHER 1132		
			WHO: DNHS CHEERLEADER ROXELLE VALDEZ		
	1		WHAT: REIMBURSEMENT		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: OVERPAYMENT FOR CHEERLEADING GYM		
	1		FEES		
	1135870	VALDEZ, JOSE LUIS	REQUESTOR: BELINDA RUIZ	\$	75.00
	1133070	VALULZ, JUSE LUIS	INLIGOLOTON, DELINDA NOIZ	Ψ	75.00

			Т	VOUCHER: 1118		
				WHO: DNHS CHEER		
				WHAT: DOUBLE BRUSH PLY CARDIAN WHEN: 2018-		
				2019 SCHOOL YEAR		
				WHERE: DNHS		
				WHY: UNIFORM FOR HOMECOMING FOR SUB		
				VARSITY AND VARSITY SQUADS REQUESTOR:		
	12/6/2018	1135871	Varsity Spirit Fashions	BELINDA RUIZ	\$	2,493.20
				WHO: DHS BATTLE OF THE BOOKS		
				WHAT: SNACKS		
				WHEN: NOVEMBER 2018		
				WHERE: DHS LIBRARY		
		1135872	Little Caesars	WHY: MEETING	\$	15.00
				WHO: DHS AMBASSADORS		
				WHAT: CANDY APPLES		
				WHEN: OCTOBER 22 - NOVEMBER 2, 2018 WHERE:		
				DHS		
		1135873	MOM'S CANDY APPLES	WHY: FUNDRAISER	\$	1,870.00
		-		WHO: BRAVETTE CROSS COUNTRY		
				WHAT: MEAL		
				WHEN: NOVEMBER 16, 2018		
				WHERE: DHS TO ALAMO PETER PIPER PIZZA		
		1135874	Peter Piper Pizza	WHY: REWARD FIELD TRIP	\$	136.20
$\vdash$		1100017	1 3tol 1 ipol 1 izza	WHO: BRAVETTE CROSS COUNTRY	Ψ	100.20
				WHAT: TRANSPORTATION		
				WHEN: NOVEMBER 16, 2018		
			TRANSPORTATION	· · · · · · · · · · · · · · · · · · ·		
		4405075	TRANSPORTATION	WHERE: DHS TO ALAMO PETER PIPER PIZZA	φ.	00.75
		1135875	DEPT	WHY: REWARD FIELD TRIP	\$	99.75
				WHO: DHS MCJROTC STUDENTS		
				WHAT: SPIRIT SHIRTS		
				WHEN: NOVEMBER 29, 2018		
				WHERE: DHS CTE BLDG ROOM 111		
		1135876	The Perfect 10	WHY: ROTC INCENTIVE	\$	1,420.00
				Where: Sauceda Middle School		
				Who: Karina Degollado/Avid Coordinator When: School		
				Year 2018-2019		
				Why: Need Avid Shirts for School Year 2018-2019		
				What: Youth Drifit- Short Sleeve w/Front: white & gold		
		1135877	1,2,3 Screen Printing LLC	Back Gold	\$	537.00
			Ĭ			
1				who: Gloria Aguirre, Migrant Recruiter		
				what: mileage reimbursement		
				when: month of October, 2018		
				where: areas visited: Donna, Alamo, TX why: migrant		
				parents home visits to acquire their signatures on		
		1135878	AGUIRRE, GLORIA	migrant survey verifications, COE's and residency	\$	140.15
$\vdash$		1133010	ACCITATE, GEORIA	Who: Sulamith Arriaga	Ψ	140.13
				What: Official		
				When: Nov. 6, 2018		
1		4405070	ADDIAGA CUU AMITU S	Where: DHS	_	40.00
<u> </u>		1135879	ARRIAGA, SULAMITH R.	Why: JVD and V Basketball DHS/Juarez-Lincoln	\$	40.00
1				Who: Sulamith Arriaga		
				What: Ticket Seller		
				When: Nov. 16, 2018		
				Where: La Prade Stadium		
					\$	60.00

			Who: Sulamith Arriaga		
			What: Ticket Seller		
			When: Nov. 26, 2018		
			Where: DHS		
			Why: Girls Basketball Game Bravettes/Brownsville		
12/6/2018	1135879	ARRIAGA, SULAMITH R.		\$	40.00
12/0/2010	1100070	7 it (17 to 7 t, GGE) it (17 i i i i i i i i i i i i i i i i i i i	WHAT: BACKGROUND CHECKS	+	10.00
			WHO: EMPLOYEES, CONTRACTORS, AND		
		A 405 T	VOLUNTEERS		
		Agency 405 Texas	WHEN: MONTH OF OCTOBER 2018		
		Department Of Public	WHERE: DONNA ISD		
	1135880	Safety	WHY: BACKGROUND CHECKS	\$	200.00
			WHO: DHS SPANISH TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY:		
	1135881	Aguirre, Martha	TFLA TEXAS FOREIGN LANGUAGE ASSOCIATION	\$	95.36
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program-ESL/Supplemental When: October 2018		
			Where: Bilingual/ESL Department		
			Why: ESL/Supplemental exam reimbursement Delilah		
	1135882	Alegric Delileh	Alegria-Texas E	φ.	118.87
	1133002	Alegria, Delilah	Alegila-Texas L	\$	110.07
			where: Sauceda Middle School		
			Who: Bianca Cantu/ Dance Teacher		
			When: School Year 2018-2019		
			Why: Dance Concert Shirts for Student Performance.		
			I 7		
	4405000		What: Jerzees Dri-Power Active T-Shirt 50/50 Youth	I	050.00
	1135883	All Valley Screen Printing	Neon Yellow\M- 53 M- 53 L-37	\$	653.32
			WHO: TODD DANCE CLASS		
			WHAT: DANCE CLASS SHIRTS FOR		
			PERFORMANCE		
			MULEN, NOVEMBER 2040		
			WHEN: NOVEMBER 2018		
			WHERE: TODD MS		
			WHY: THE DANCE CLASSES ARE IN NEED OF A		
			SHORT FOT THEIR PERFORMANCE ON		
			DECEMBER7,2018	\$	917.70
			Who: Arturo Alvarado	1	
			What: Official		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1135884	Alvarado, Arturo	Why: Varsity Football Redskins/PSJA Memorial	\$	115.00
			EARLY BIRD DISCOUNT WOULD 90.00 IF PAID ON		
			TIME.		
			WHO: CHEROKEE CHARMERS DANCE TEAM		
			WHAT: TEAM ROUTINES WHEN:MARCH2,2019		
		American Dance / Drill	WHERE: DONNA TEXAS		
	4405005			<u>_</u>	4 000 00
	1135885	Team	WHY: FEES	\$	1,800.00

		T	Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program reimbursement-ESL/Supplemental		
			When: October 2018		
			Where: Bilingual/ESL Department		
			Why:ESL/Supplemental Exam reimbursement Ray		
12/6/2018	1135886	Arrambide, Ray	Arramb	\$	118.87
			LAWN CARE SERVICES FOR DONNA NORTH HIGH		
			SCHOOL		
			Donna North - Contract Issued February 1, 2018 -		
			January 31, 2019		
			The District will pay Vendor a total of \$22,500.80 for the		
			remainder of the two year contract (5 equal monthly		
	1135887	BENZ-LAWN SERVICE	payments of \$4,500.16) beg	\$	4,500.00
			LAWN CARE SERVICES FOR GARZA, MUNOZ,	_	.,550.00
			SINGLETERRY, & ADAME		
			ON OLL ILIXIT, & ADAWL		
			Elementary Schools -Contract Issued April 1, 2018 -		
			March 31, 2019		
			,		
			The District will pay Vendor a total of \$22,837.50 for the		
			remainder of the one year contract (7 equal monthly	١.	
			payments \$3	\$	3,262.50
			WHO: M. EPPERSON		
			WHAT: NIKE NATIONAL SHORT (MAROON/WHITE)		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES FOR		
	1135888	BSN Sports, LLC	BASKETBALL	\$	1,319.88
			WHO SALINAS ELEM. STUDENTS		,
			WHATWBULLYING PRESENTATION BOX OUT		
			BULLYING WHEN NOVEMBER 15, 2018 WHERE		
			SALINAS ELEM. WHY DECREASE IN STUDENT		
	1135889	Box Out Bullying	REFERRALS	\$	1,500.00
	1100000	Dox Out Dunying	THE LINE	Ψ	1,000.00
			who: Hector Casiano-Migrant Liaison what: mileage		
			reimbursement		
			when: month of October, 2018		
			where: areas visited: Alamo, Donna and Edinburg, TX		
			why: see migrant parents to let them know of migrant	١.	
	1135890	CASIANO, HECTOR	students grades, absences, must contact migrant str	\$	82.81
			Who: Maribel Castaneda, Migrant Strategist at Donna		
			High School		
			what: mileage reimbursement		
			when: month of October, 2018		
			where: Region One, Edinburg, TX		
			why: attending Region One workshop #99189 - Migrant		
	1135891	CASTANEDA, MARIBEL	Data Analysis Academy days one and two	\$	38.56
	1100081	CASTANLDA, MARIBEL	Pata Analysis Academy days one and two	Ψ	30.30

			CANON LUCIA PFI 102 BLACK MFG PART:		
			0895B001 TIPS: 2062515 HC CO-OP CHOICE		
			PARTNERS: 13/0608DG-09 ADDITIONAL QUOTES		
			QUOTE: KCKH985		
			WHO: CTE EDDIE GARCIA, BUSINESS		
			INSTRUCTOR		
			WHAT: TONER		
			WHEN: SEPTEMBER 2018		
		CDW-Government LLC,	WHERE: DONNA HIGH SCHOOL		
12/6/2018	1135892	CDW Government	WHY: REPLENIS	\$	1,578.98
12/0/2010	1100032	OBVV Government	What: Projector Lamps	Ψ	1,570.50
			When: 2018-2019 School Year		
			Where: J.W. Caceres Elem.		
			Who: 5th M. Mata, 4th L. Ruiz, 2nd, R. Benavides, E.		
			Torres, C. Gonzales		
			Why: Replace burned out projector lamps. Epson	_	000.45
			ELPLP96 Projector Lamp	\$	383.15
			What: Student meals		
			Where: Chuck E. Cheese		
			When: Nov. 29, 2018		
			Why: incentives/awards for students		
	1135893	CEC Entertainment, Inc.	Who: 2nd grade teachers(attached list)	\$	1,020.32
			What: Students dinner allowance.		
			Who: Angel Leal, Donna HS Theatre.		
			When: November 17, 2018.		
			Where: Juarez Lincoln High School / TFA Meet.		
			Why: Meal will be provided for students participating in		
	1135894	CICI'S PIZZA #281	the TFA Meet.	\$	36.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
		CITRUS VALLEY FFA	STUDENT FEE WHEN: 12/7/18 WHERE: DNHS WHY:		
	1135895	DISTRICT	STUDENT FEE FOR ANIMAL. MKT HOG	\$	100.00
			Brass Ferrules For Stock		
			Who: Luis O. Solis		
			What: P Brass Ferrules		
			Where: Bus Barn		
		COMMERCIAL BILLING	When: November 2018		
	1135896	SERVICE	Why: Need to replenish stock	\$	247.65
			Full Union For Stock		·
			Who: Luis O. Solis		
			What: F Full Union		
			Where: Bus Barn		
			When: October 2018		
			Why: Need to replenish stock	\$	428.62
	†		Who: Heriberto Cavazos	_	120.02
			What: Official		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1135897	Cavazos, Heriberto S.	Why: Varsity Football Redskins/PSJA Memorial	\$	115.00
	1100001	Cavazos, Heliberto S.	070 HM DOOR **********************************	Ψ	113.00
			QUOTE 1968 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
		Conton Stone Comitees	WHAT: DOORS		
	4405000	Center Stone Services,	WHEN: OCT 2018	<u>_</u>	4 057 05
I	1135898	LLC	WHERE: M. RIVAS WHY:DOORS NEEDED	\$	1,357.85

	T			
			3070 HM DOOR **********************************	
			ATTACHED QUOTE 1970 DIP ATTACHED	
			WHO: MAINT/MANUEL H	
			WHAT: DOORS	
		Center Stone Services,	WHEN: OCT 2018	
12/6/2018	1135898	LLC	WHERE: MUNOZ WHY:DOORS NEEDED	\$ 1,357.85
			WHO: Erica Cereceres, Speech Therapist Assistant	
			WHAT: Mileage Reimbursement	
			WHEN: October 2018	
			WHERE: Special Ed. Department	
			WHY: To Provide Therapy to students as required by	
	1135899	Cereceres, Erica	ARD.	\$ 95.47
			WARNING LAMP ASSY FRT LFT	
			WHO-LUIS O. SOLIS	
			WHAT-WARNING LAMP	
			WHY-NEEDED FOR STOCK FOR BUS FLEET	
			WHERE-TRANSPORTATION BUS BARN WHEN-	
	1135900	Chalks Truck Parts, Inc	OCTOBER 2018	\$ 542.46
			WHO: Eleuterio Chavez, Homebound Teacher	
			WHAT: Mileage Reimbursement	
			WHEN: October 2018	
			WHERE: Special Ed. Dept.	
			WHY: to and from student homes and campuses to	
			provide instruction lessons for student with various	
	1135901	Chavez, Eleuterio	disabilities district wide.	\$ 301.01
			WHO: DHS TEACHER	
			WHAT: REIMBURSEMENTS	
			WHEN: NOVEMBER 11-14, 2018	
			WHERE: DHS TO AUSTIN, TEXAS	
	1135902	Chavez, Reyna	WHY: TEXAS ASSESSMENT CONFERENCE	\$ 61.84
			WHO CAMPUS FUNDRAISER	
			WHAT CHEERYDALY FARM	
			WHEN PROJECT DATE WAS SEPT. 28, 2018 BILL	
			DATE 11/10/2018	
			WHERE SALINAS ELEM.	
	1135903	Cherrydale Farms	WHY STUDENT INCENTIVES	\$ 2,745.60
			What: Student and staff meals.	
			Who: Matias Rivera, Donna HS Band. When:	
			November 17, 2018.	
			Where: Harlingen High School / TMEA Region 28	
			District Band Auditions.	
	1135904	Chick Fil A	Why: Meals to be provided for students auditioning.	\$ 238.00
			WHO: MANUEL EPPERSON	
			WHAT: STUDENT MEALS	
			WHEN: NOVEMBER 10, 2018	
			WHERE: WESLACO IDEA	
	1135905	Chick Fil A Weslaco	WHY: WESLACO SCRIMMAGE IDEA JV	\$ 119.00
			WHAT: WATER SERVICS	
			WHEN: 10/01/2018-10/31/2018	
			WHY: MONTHLY CHARGES	
		001.0	WHERE: DONNA ISD	
	1135906	City Of Donna	WHO: STAFF AND STUDENTS	\$ 17,365.36

	1		·		
			WHAT: 75" TOUCH SCREEN 4K UHD LED 10-TOUCH WITH ANDROID 5.1 OS keyboard and flush wall mount OKTOPUS EDUCATIONAL SOFTWARE-INCLUDED		
12/6/2018	1135907	Clary Business Machines	WHERE: A.M. OCHOA ELEMENTARY WHEN: 2018- 2019 SCHOOL YEAR WHO: M. RANGEL ROOM 6 WHY: TECHNOLOGY RESOURCE NEEDED FOR INSTR	\$	2,595.00
			WHO: STEFFANIE BECKER WHAT: SAFETY TESTING AND CALIBRATION OF EQUIPMENT IN TRAINING ROOMS (DONNA HIGH, DONNA NORTH AND ALL MIDDLE SCHOOLS) WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, DONNA NORTH, AND ALL MIDDLE SCHOOLS		
	1135908	Cornish Medical Electronics Corp of Texas	WHY: FOR THE SAFETY OF STUD	\$	1,500.00
	4405000	·	Who: Travis Cuellar What: Official When: Nov. 3, 2018 Where: Todd MS		
	1135909 1135910	Cuellar, Travis  DANIEL, ALMA	Why: 8A football Todd/Mercedes Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement-ESL/Supplemental When: October 2018 Where: Bilingual/ESL Department Why: ESL/supplemental exam reimbursement Alma	\$	105.00
	1135911	Desiree Cano	MEALS FOR STUDNETS 1 BREAKFAST 2 LUNCH 2 DINNER CIP: 1:1:1 WHO: DNHS DANCE WHAT: MEAL ALLOWANCE WHEN: JAN 9, 2019 WHERE: HOUSTON, TEXAS WHY: MEAL ALLOWANCE FOR DANCE STUDENT WHO WILL BE ATTENDING THE TDEA CONVENTTION AND ALL -STATE DANCE TEAM CO	\$	35.00
	1130311	Desiree Gario	To Purchase auto parts that are not in our inventory	Ψ	33.00
	1135912	Doggett Freightliner of South TeXas	Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: November 2018 Why: Need to purchase auto parts that are not in our inventory as needed.	\$	131.48
		Doggett Freightliner of	Open Account for November 2018 To Purchase auto parts that are not in our inventory Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: November 2018 Why: Need to purchase auto parts that are not in our		
	1135913	South Texas,	inventory as needed.	\$	59.57

		T	,		
			To Purchase auto parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 2018		
		Doggett Freightliner of	Why: Need to purchase auto parts that are not in our		
12/6/2018	1135913	South Texas,	inventory as needed.	\$	66.01
			CREDIT RETURN		
			Open Account for November 2018		
			To purchase auto parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 2018		
	4405044	EL EETDDIDE	Why: Need to purchase auto parts as needed that are	Φ.	(00.05)
	1135914	FLEETPRIDE	not in our inventor	\$	(33.95)
			Open Account for November 2018		
			To purchase auto parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to purchase auto parts as needed that are not in our inventory.	\$	280.75
			WHO: CTE TEACHER ABEL GARCIA	Ψ	200.73
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: ITEMS ARE NEEDED TO REPLACE		
			OLD,BROKEN, OR CONSUMABLE ITEMS. OTHER		
			ITEMS ARE NEEDED FOR STUDENT ACTIVITIES		
			AND LABS. TOOTH PICKS BLUE PLASTIC PKG OF		
	1135915	Flinn Scientific, Inc.	200	\$	1,658.19
			WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
			WHY: to and from all campuses to provide social work		
			services, outside agencies, and student and family		
	1135916	Flores, Maria Isabel	interventions	\$	139.30
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.		
			Director		
			What: Texas Educator Certification Examination		
			Program exam reimbursement-ESL/Supplemental When: October 2018		
			Where: Bilingual/ESL Department		
	1135917	Gallardo, Javier	Why: ESL/Supplemental exam reimbursement Javie	\$	118.87
	1100011		WHAT: MEAL REIMB. (DINNER)	*	5.51
			WHEN: 11/12/2018		
			WHY: ACCOUNTING & FINANCE SYMPOSIUM		
			WHERE: ALLEN, TEXAS		
	1135918	Garcia, Rigoberto B.	WHO: CASH ACCOUNTANT	\$	85.41

			_		
			PACON PRIVACY BOARDS - 48"W x 16"H - 4		
			BOARDS PER PK RFP# 042518-393 WHAT:		
			SUPPLIES FOR TESTING		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM.		
			WHO: FOR STUDENTS		
12/6/2018	1135919	Gateway Printing/Supply	WHY: SUPPLIES NEEDED FOR TESTING DAYS	\$	195.36
12/0/2010	1133919	Gateway Printing/Supply	WHT. SUPPLIES NEEDED FOR TESTING DATS	φ	195.30
			WHO AR COLIC CAMPILE		
			WHO- AP SOLIS CAMPUS		
			WHEN- 2018-19 SCHOOL YEAR		
			WHERE- AP SOLIS CAMPUS		
			WHAT- GLOVES WHY- TO PROVIDE A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT		
			SUPPORTS ACADEMIC SUCCESS		
			**************************************	\$	115.46
			Who: 3rd Grade Field Trip Singleterry Elementary		
			What: Educational/ Instructional Field Trip		
			When: Friday, November 9, 2018 Where: Glady's		
			Porter Zoo Brownsville, Texas		
			Why:Students will apply reading, math, science, and		
	1135920	Gladys Porter Zoo	social studies summarizing o	\$	361.50
	1100020	Cladys i Olici 200	Who: Otan Guerrero	Ψ	301.30
			What: Official		
			When: Nov. 9, 2018		
	4405004		Where: La Prade Stadium	_	4.45.00
	1135921	Guerrero, Oton J.	Why: Varsity Football Redskins/PSJA Memorial	\$	115.00
			WHAT? Mileage		
			WHO? Javier Guevara PEIMS Coordinator WHEN?		
			November 2018		
			WHY? The PEIMS dpt is working with the Leaver and		
	1135922	Guevara, Javier	discipline at the campuses and went to Region I.	\$	45.21
			When October 2018		
			What Non Food Items		
			Who CNP		
		Gulf Coast Paper	Where District Cafeterias		
	1135923	Company	Why Student Needs	\$	16,156.80
		20pj	Who: Gustavo Cazares, Teacher	<u> </u>	. 5, 155.55
			What: Travel Reimbursements		
			When: Oct. 31 - Nov. 3, 2018		
			Where: Fort Worth, Texas		
	1125004	Custovo Enrique Cozares		φ.	176.00
	1135924	Gustavo Enrique Cazares	Why: CAST Conference	\$	176.98
			WHO: DHS SCIENCE TEACHERS		
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 31 - NOVEMBER 3, 2018 WHERE:		
			DHS TO FORT WORTH, TEXAS WHY: 2018		
			CONFERENCE FOR THE ADVANCEMENT OF		
			SCIENCE TEACHING (CAST) CIP: GOAL 3 PER OBJ		
			1 STR DES 14 DINNER MEAL REIMBURSEMENT 10-		
	1135925	Gutierrez, Rebecca	31-18	\$	174.55
			WHO: Elsa Guzman		
			WHAT:Meals Reimbursement for Texas Assessment		
			WHEN: Conference from November 11-14, 2018		
			WHERE: Austin, TX		
			WHY:Breakfast: \$00.00 Lunch: \$00.00 Dinner: \$14.07		
			\$14.07 Approved Travel with DIP,		
	1135926	Guzman, Elsa Guerrero	•••	æ	7/17
	1133920	Guzinan, Elsa Guelleio	receipts,	\$	74.17

	ı	1	l		
			WHO: TODD MS		
			WHAT:REPLACEMNT OF PROJECTOR LAMP		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: CLASS ROOM		
			WHY: FOR THE USE OF COMPUTER IN		
		Intech Southwest Services.	CLASSROOM REPLACEMENT OF PROJECTOR		
12/6/2018	1135927	Lic	LAMP	\$	534.00
12/0/2010	1100021	Lio	WHO: CTE CHEF ROGELIO TORRES, CULINARY	Ψ	004.00
			ARTS INSTRUCTOR		
			WHAT: POPCORN MACHINE WITH CART AND		
			SUPPLIES		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR DUAL		
			ENROLLMENT STC-CTE CULINARY ARTS		
	1135928	Jean's Restaurant Supply	STUDENTS AND FOR THEIR	\$	1,320.97
	1133320	Jean's Restaurant Supply	WHO-LUIS O. SOLIS	Ψ	1,320.31
			WHAT-HOSE RAD WHY-NEEDED FOR BUMPER 62,		
			BUMPER 59, BUMPER 42, BUMPER 60, BUMPER 58,		
			BUMPER 48 AND BUMPER 87		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1135929	Kyrish Truck Centers	NOVEMBER 2018	\$	919.52
			WHAT? HOTEL STAY		
			WHEN? DEC 10 - 11, 2018		
			WHERE? AUSTIN TX		
			WHO? DANIEL WALDEN, DOMINGO AGUIRRE,		
			AMBROSIO LIMON, GABRIEL AVENDANO,		
			ROBERTO RODRIGUEZ WHY? WILL BE TRAVELING		
			TO PURCHASE SECURITY AND POLICE UNITS FOR		
	1135930	La Quinta Inn Austin North	DEPT FROM DPS TRAVEL ATTACHED	\$	282.41
			WHAT: GREASE TRAP CLEANING		
			WHERE; DISTRICT WIDE CAFETERIAS		
			WHY: TO CLEAN AND DISPOSE		
		Liquid Enviornmental	WHEN: 11/06/2018		
	1135931	Solutions	WHO: DHS CAFETERIA	\$	350.84
	1.00001		WHAT: GREASE TRAP CLEANING	Ť	000.0.
			WHERE; DISTRICT WIDE CAFETERIAS		
			WHY: TO CLEAN AND DISPOSE		
			WHEN: 11/06/2018	_	
			WHO: DNHS CAFETERIA	\$	877.10
			WHAT: GREASE TRAP CLEANING		
			WHERE; DISTRICT WIDE CAFETERIAS		
			WHY: TO CLEAN AND DISPOSE		
			WHEN: 11/06/2018		
			WHO: SALAZAR CAFETERIA	\$	1,052.52
			WHAT: GREASE TRAP CLEANING	Ψ	1,002.02
			WHERE; DISTRICT WIDE CAFETERIAS		
			WHY: TO CLEAN AND DISPOSE		
			WHEN: 11/06/2018		
			WHO: VETERANS CAFETERIA	\$	701.68
			WHAT: GREASE TRAP CLEANING		
			WHERE; DISTRICT WIDE CAFETERIAS		
			WHY: TO CLEAN AND DISPOSE		
			WHEN: 11/19/2018		
			WHO: DAEP CAFETERIA	\$	1,403.36

	1		Τ	MULAT: ODEACE TRAD OF EANING		
				WHAT: GREASE TRAP CLEANING		
				WHERE; DISTRICT WIDE CAFETERIAS WHY: TO CLEAN AND DISPOSE		
			Linuid Environmental			
	10/0/0010	4405004	Liquid Enviornmental	WHEN: 11/19/2018	_	050.04
	12/6/2018	1135931	Solutions	WHO: J.W. CACERES CAFETERIA	\$	350.84
				WHAT: GREASE TRAP CLEANING		
				WHERE; DISTRICT WIDE CAFETERIAS		
				WHY: TO CLEAN AND DISPOSE		
				WHEN: 11/19/2018		
				WHO: M. RIVAS CAFETERIA	\$	701.68
				WHAT: GREASE TRAP CLEANING		
				WHERE; DISTRICT WIDE CAFETERIAS		
				WHY: TO CLEAN AND DISPOSE		
				WHEN: 11/19/2018		
				WHO: MUNOZ CAFETERIA	\$	1,227.94
				WHAT: GREASE TRAP CLEANING	Ψ	1,227.01
				WHERE; DISTRICT WIDE CAFETERIAS		
				WHY: TO CLEAN AND DISPOSE		
				WHEN: 11/19/2018		
					φ.	4 050 50
				WHO: SINGLETERRY CAFETERIA	\$	1,052.52
				WHAT: GREASE TRAP CLEANING		
				WHERE; DISTRICT WIDE CAFETERIAS		
				WHY: TO CLEAN AND DISPOSE		
				WHEN: 11/19/2018		
				WHO: STAINKE CAFETERIA	\$	1,403.36
				Who: Little Caesar		
				What:Pizza for basketball team		
				When: Nov. 7,		
				Where: PSJA T- Stem Campus		
				Why: The DAEP campus will be competing with other		
		1135932	Little Caesars	DAEP students.	\$	20.00
		1100002	Entile Cassars	Who: Luis O. Solis	Ψ	20.00
				What: Auto Parts		
				Where: Bus Barn		
				When: November 2018		
		440=000		Why: Need to purchase auto parts that are not in our		400.00
-		1135933	Longhorn Bus Sales,	inventory as needed.	\$	460.96
				WHO: CTE TEACHER CLAUDIA LOPEZ JEAN WHAT:		
				STUDENT MEAL		
				WHEN: 12/14/18		
				WHERE: SAN ANTONIO, TEXAS		
1				WHY: POST SECONDARY SCHOOL TOUR		
1		1135934	Lopez, Claudia	STUDENT PER DIEM LUNCH	\$	560.00
				(WHAT) OKI C6100 YELLOW CARTRIDGE (WHO)		
1				HEAD TEACHERS		
1				(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)		
				2018-2019 SCHOOL YEAR (WHY)CARTRIDGES		
				NEEDED FOR REPLACEMENT OF OLD		
				CARTRIDGES FOR EVERY DAY JOB		
		1125025	M8 A Toobsology Inc		φ.	770 70
		1135935	M&A Technology, Inc.	RESPONSIBILITIES.	\$	779.70
				WHO- ESTHER SAUCEDA		
				WHERE- AP SOLIS		
				WHEN-2018-19		
				WHAT- SAMSUNG GALAXY TABLET		
				WHY- TO RUN THE PTLW PROJECT		3,567.75

Г			Ivari at '	1	
			Who: Alexis		
			What: Micro-B Cable		
			Where: Technology Dept.		
			When:Oct 2018		
			Why: Cable needed for external hard drive. His cable is		
12/6/2018	1135935	M&A Technology, Inc.	not working.	\$	17.95
12,0,2010			WHO: ARACELY GUERRA WHAT:SAM SUNG	_	
			GALAXY TAB A 8.0" 16GB (WIFI) WHEN: SCHOOL		
			, ,		
			YEAR 2018-2019 WHERE : WA TODD MS WHY:TO		
			ENHANCE STUDENTS SKILLS IN TECHNOLOGY		
			AND GAIN AWARENESS OF OTS APPLICATIONS		
			TO THE WORKFORCE	\$	3,223.50
			WHO: DNHS ROOMS		
			WHAT: WALL PLATES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS NEED FOR STUDENTS TO BE ABLE		
			TO GET ON COMPUTERS IN CLASS ROOMS		
			REQUESTOR	\$	714.00
			Who: ROTC Secretary/Stephanie Flores What: toner		
			When: November 2, 2018		
			Where: Donna High School/ ROTC Dept Why: toner will		
			be used on a daily basis to run ROTC dept OKI C612		
			Black Cartridge	\$	473.80
				φ	473.00
			Who: staff and teachers		
			What: OKI C610 Black Cartridge		
			Where: J.S. Adame Offices		
			Why: To print daily paperwork, Certificates etc		
			When: 2018-2019 school year	\$	2,692.80
			·		
			who: Veterans Middle School Administration (Claudia		
			Guerrero)		
			what: OKI data C612N		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: item is needed to print reports, appraisals, etc	\$	460.90
			who: Veterans Middle School Professionals] what: OKI		
			610 black cartridge		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to		
				φ.	0.070.00
			upgrade the entire educational program on the campus.	\$	2,279.20
			WHO- TEAM 6-3 C URESTI		
			WHEN- MAY 2019		
			WHAT- MAIN EVENT ENTRANCE RESERVE SPOT		
		MAIN EVENT	WHERE- MAIN EVENT		
l	1135936	ENTERTAINMENT LP	WHY- TEAM 63 FIELD TRIP	\$	1,364.40
,				Ψ	1,007.70
	1133930		IMho: G Ibarra- F A Director		
	1133930		Who: G. Ibarra- F.A. Director		
	1133930		What: 2- Door trim supplies		
	1133930		What: 2- Door trim supplies When: Nov. 2018		
	1135937	MCCOYS BUILDING SUPPLIES	What: 2- Door trim supplies		40.70

			WHO: DHS LIBRARY TERI KILBY		
			WHAT: MAGAZINE SUBSCRIPTIONS		
			WHEN: 2018-2019 SCHOOL YEAR		
		Magazine Subscriptions,	WHERE: DHS LIBRARY		
12/6/2018	1135938	PTP	WHY: INSTRUCTIONAL PURPOSES	\$	50.00
			WHO: K. KROMER		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8-10, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH DARK GIRLS BASKETBALL		
	1135939	McDonald's - Donna	TOURNAMENT	\$	98.00
			WHO: DHS SPANISH TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY:		
	1135940	Mejia, Carlos	TFLA TEXAS FOREIGN LANGUAGE ASSOCIATION	\$	50.40
			WHO: ENERGY/URBAN G		
			WHAT: TURN KEY GEAR SWITCH		
			WHEN: AUG 2018		
			WHERE: RIVAS ELEM		
	1135941	Metro Electric, Inc.	WHY: NOT WORKING NEEDS TO BE REPLACED	\$	10,000.00
	1100011	initial discussion in the second of the seco	WHO: MARICHALAR	Ť	. 0,000.00
			WHAT: SERVICE		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH		
	1135942	Mid Valley Golf Cars	WHY: NEED SERVICE FOR GOLF CART.	\$	345.00
	1100012	iviid validy deli dale	WHO: DHS SCIENCE TEACHERS	Ψ	0 10.00
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 31 - NOVEMBER 3, 2018 WHERE:		
			DHS TO FORT WORTH, TEXAS WHY: 2018		
			CONFERENCE FOR THE ADVANCEMENT OF		
	1135943	Moreno, Erik	SCIENCE TEACHING (CAST)	\$	52.54
	1100040	Widierio, Erik	WHO: DHS SCIENCE TEACHERS	Ψ	32.04
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 31 - NOVEMBER 3, 2018		
			WHERE: DHS TO FORT WORTH, TEXAS		
			WHY: 2018 CONFERENCE FOR THE		
	1135944	Moreno, Sarah Dee Rose	ADVANCEMENT OF SCIENCE TEACHING (CAST)	\$	54.25
-	1130944	Widiello, Salali Dee Ruse	WHO: CTE DEPARTMENT (CENTRAL OFFICE)	Ψ	54.25
			WHO: CTE DEPARTMENT (CENTRAL OFFICE) WHAT: WATER & COOLER		
			WHAT: WATER & COOLER WHEN: MONTH OF OCTOBER		
			WHERE: CENTRAL OFFICE		
	1405045	Mountain Clasier Lie	WHY: DRINKING WATER FOR STAFF. HOT AND	r.	22.05
	1135945	Mountain Glacier Llc	COLD WATER COOLER	\$	23.95
			WHO: Sergio Lopez, Special Olympics Coordinator		
			WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Athletes Meals		
		Mr. Cottile Dinne #400	WHEN: November 09, 2018		
	4405040	Mr. Gatti's Pizza #408 -	WHERE: Flamingo Bowling, McAllen, Texas WHY:	_	007.00
	1135946	McAllen	Special Olympic Team Area I competition	\$	287.00
			WHO: MAINT/JAIME		
			WHAT: BOOTS		
			WHEN: OCT 2018		
	1		WHERE: MAINT	1.	
	1135947	Msc Industrial Supply Co.	WHY: AS NEEDED	\$	1,043.18

Who: Olga Noriega Purchasing Agent What:   Meals/Parking/Taxi Reimbursement When: Nov. 7-9     Where: Allen Tx.     Why: Purchasing Acdaemy Nov. 7 - Lunch   \$ 243.6i     WHAT: WATER SERVICES     WHEN: 10/20/18-11/20/18     WHY: MONTHLY CHARGES     WHER: DONNA ISD     1135952   North Alamo Water Supply   WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.0i     WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.0i     WHO: LOUT OF CITY LIMIT CAMPUSES   \$ 10,366.0i     WHO: LOUT OF CITY LIMIT CAMPUSES   \$ 10,366.0i     WHO: LOUT OF SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER   \$ 263.9i     WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY   WHAT: ADOBE SOFTWARE   WHEN: 2018 - 2019 SCHOOL YEAR   WHERE: DONNA HIGH SCHOOL   WHY: TO CREATE POP FILES   \$ 176.0i     WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR   WHAT: WELDING RODS   WHEN: OCTOBER 2018   WHEN: CTE EDIBERTO GARZA, WELDING INSTRUCTOR   WHAT: WELDING RODS   WHEN: OCTOBER 2018   WHERE: DONNA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 3,497.7i   WHAT: Books (see attached List)   WHO: Stephen Montalvo, Librarian   WHEN: 2018-19 School Year   3WHERE: JP LeNoir Elem.   WHY: Provide student reading resources FREE: Library   WHY: Provide student		T	1			
When: November 15, 2018   When: Junce 2018   When: Junce 2018   When: Junce 2018   Whope: Junce 2018   W						
When: November 15, 2018   Where: J.W. Caccers Ellem.   Where: J.W. Cacce				What: Contracted Service -Magician Oscar Munoz		
Whore: J.W. Caceres Elem.   Who: Pre-Kinder Him 5th Grade Students Why: T.H. IN.K. Pre-Kinder Him 5th Grade Students Why: T.H. IN.K. Enhancement Program(Red Ribbon Week)   November 15, 2018 1/2 Day Contracted Services \$ 5,00.0				· · · · · · · · · · · · · · · · · · ·		
Who. Pre-Kinder thru 5th Grade Students Why:				· ·		
T.H.I.N.K. Enhancement Program(Red Ribbon Week)   \$ 500.0						
1135948				· · · · · · · · · · · · · · · · · · ·		
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Unique Learning System WHEN: October 2018 WHERE: Special Ed. Dept. WHY: Online Curriculum specific for student populations with cognitive deficient which can better address student needs  Very Mro: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 5 %417,799.32 Project Number 2017-19  Who: Olga Noriega Purchasing Agent What: Malais/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allen Tx.  1135951 Noriega, Olga M. Why: Purchasing Addaemy Nov. 7 - Lunch WHAT: WATER SERVICES WHEN: 10/20/18-11/20/18 WHY: WHO: OLT OF CITY LIMIT CAMPUSES  1135952 North Alamo Water Supply WHO: OUT OF CITY LIMIT CAMPUSES  WHO: UT OF CITY LIMIT CAMPUSES  1135953 O'reilly Automotive, Inc  WHO: OTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SCRETARY WHAT: ADOBE SOFTWARE WHO: OTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SCRETARY WHAT: ADOBE SOFTWARE WHO: OTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SCRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHER: DONNA HIGH SCHOOL WHY: 10 CREATE PDF FILES  1135954 PCMG, Inc WHY: Provide SARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHER: DONNA HIGH SCHOOL WHY: 10 CREATE PDF FILES  1135955 WHAT: WELDING RODS WHEN: OCTOBER 2018 WHER: 2018-19 School Year	40/0/0040	4405040	Munas Ossar Ir		¢.	500.00
WHAT: Unique Learning System   WHEN: October 2018   WHENE: Special Ed. Dept.   WHY: Online Curriculum specific for student   populations with cognitive deficient which can better   address student needs   \$24,392.7!   who: Velma Rangel, Assistant Superintendent of   District Operations   What: Todd Middle School Classroom Addition When: 2018-2019   Where: Donna ISD Todd MS   Why: Classroom Addition Application for Payment No.   \$1135950   NM Contracting LLC   5/\$417,799.32 Project Number 2017.19   \$417,799.32   Who: Olga Norlega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9   Where: Allein Tx.   Why: Purchasing Addaemy Nov. 7 - Lunch   \$43.6! WHAT: WATER SERVICES   WHEN: 10/20/18-11/20/18   WHY: MONTHLY CHARGES   WHEN: 10/20/18-11/20/18   WHY: MONTHLY CHARGES   WHER: DOINA ISD   WHO: OLD TO CITY LIMIT CAMPUSES   \$10,366.0! WHAT: WATEACE HEAD   WHY-MEDED FOR SHOP FOR BUS FLEET WHERE FANSPORTATION BUS BARN WHEN-COTOBER 2018   \$263.9! WHEN: 2018 - 2019 SCHOOL YEAR   WHEN: 2018 - 2019 SCHOOL YEAR   WHEN: 2018 - 2019 SCHOOL YEAR   WHEN: 2018 - 2019 SCHOOL   PRAXAIR DISTRIBUTION   INSTRUCTOR   WHY: TO CREATE PDF FILES   \$176.0! WHY: TO CREATE PDF FILES   \$176.0! WHY: WHEN: 2018 - 2019 SCHOOL   WHY: INSTRUCTOR   WHY: INSTRUCTOR   \$3,497.7! WHAT: WEDING RODS   WHEN: COTOBER 2018   WHEN: 2018 - 2019 SCHOOL   WHY: INSTRUCTON   WHY: WHEN: 2018 - 2019 SCHOOL   WHY: INSTRUCTION   WHY: Browled School   WHY: School Read School   WHY: Provide Suddent reading resources FREE: Library   WHEN: 2018 - 2019 Scho	12/6/2018	1135948	Munoz, Oscar Jr.		Ъ	500.00
WHERE: Special Ed. Dept. WHERE: Special Ed. Dept. WHERE: Special Ed. Dept. WHY: Online Curriculum specific for student populations with cognitive deficient which can better address student needs who: Veima Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 5*\$417,799.32 Project Number 2017-19  Who: Olga Noriega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allen Tx Why: Purchasing Acdaemy Nov. 7 - Lunch What: Warter SERVICES WHER: 10/20/18-11/20/18 WHY: MONTHLY CHARGES WHERE: DONNA ISD  1135952 North Alamo Water Supply WHO: OUT OF CITY LIMIT CAMPUSES WHO: OS OSUIS WHAT-REPLACE HEAD WHY-WEEDDE FOR SHOP FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHER: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES WHAT: WHAT: ADOBE SOFTWARE WHER: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES WHAT: WELDING RODS WHEN: OCTOBER 2018 WHAT: WELDING RODS WHEN: OCTOBER 2018 WHAT: WELDING RODS WHEN: COTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES  1135955 INC WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JD LeNoir Flear WHY: Provide student reading resources FREE: Library				WHO: Dr. Diana Villanueva, Special Education Director		
WHERE: Special Ed. Dept. WHERE: Special Ed. Dept. WHERE: Special Ed. Dept. WHY: Online Curriculum specific for student populations with cognitive deficient which can better address student needs who: Veima Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 5*\$417,799.32 Project Number 2017-19  Who: Olga Noriega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allen Tx Why: Purchasing Acdaemy Nov. 7 - Lunch What: Warter SERVICES WHER: 10/20/18-11/20/18 WHY: MONTHLY CHARGES WHERE: DONNA ISD  1135952 North Alamo Water Supply WHO: OUT OF CITY LIMIT CAMPUSES WHO: OS OSUIS WHAT-REPLACE HEAD WHY-WEEDDE FOR SHOP FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHER: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES WHAT: WHAT: ADOBE SOFTWARE WHER: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES WHAT: WELDING RODS WHEN: OCTOBER 2018 WHAT: WELDING RODS WHEN: OCTOBER 2018 WHAT: WELDING RODS WHEN: COTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES  1135955 INC WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JD LeNoir Flear WHY: Provide student reading resources FREE: Library				WHAT: Unique Learning System		
WHERE: Special Ed. Dept.   WHY: Online Curriculum specific for student   populations with cognitive deficient which can better   address student needs   \$ 24,392.73   Who: Velma Rangel, Assistant Superintendent of   District Operations   What: Todd Middle School Classroom Addition When:   2018-2019   Where: Donna ISD Todd MS   Why: Classroom Addition Application for Payment No.   5,5417,799.32 Project Number 2017.19   \$ 417,799.33   Who: Olga Noriega Purchasing Agent What:   Maals/Parking/Taxi Reimbursement When: Nov. 7-9   Where: Allen Tx.   Why: Purchasing Academy Nov. 7 - Lunch   \$ 243.61   Why: Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.61   Why: Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.61   Why: Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.61   Why: Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.61   Why: Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.61   Why: MATER SERVICES   WHERE: DONNA ISD   Why: MOPILLY CHARGES   WHERE: DONNA ISD   WHO: LUIS O. SOLIS   WHO: LUIS O. SOLIS   WHAT-REPLACE HEAD   WHY-TNEEDED FOR SHOP FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER   2018   WHY-TNEEDED FOR SHOP FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER   2019   WHY-TNEEDED FOR SHOP FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER   2018   WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY   WHAT: ADOBE SOFTWARE   WHERE: DONNA HIGH SCHOOL   WHY: TO CREATE POF FILES   \$ 176.01   WHY: TO CREATE POF FILES   \$ 176.01   WHY: TO CREATE POF FILES   \$ 176.01   WHY: TO CREATE POF FILES   \$ 3,497.71   WHO: STEPLOTOR   WHAT: WELDING RODS   WHEN: COTOBER 2018   WHERE: JONNA HIGH SCHOOL   WHAT: WELDING RODS   WHERE: JONNA HIGH SCHOOL   WHAT: WELDING RODS   WHEN: 2018-19 School Year   3WHERE: JONNA HIGH SCHOOL   WHAT: WELDING RODS   WHEN: 2018-19 School Year   3WHERE: JOHNA HIGH SCHOOL   WHY: TO TWO REMAINS   WHY: POWER SUDDING HEAR   WHY: POWER SUDDI						
WHY: Online Curriculum specific for student populations with cognitive deficient which can better address student needs Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 5 /5417,799.32 Project Number 2017.19 Who: Olga Noriega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allon Tx. Who: Olga Noriega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allon Tx. Why: Purchasing Acdaemy Nov. 7 - Lunch WhAT: WATER SERVICES WHEN: 10/2018-11/20/18 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: OUT OF CITY LIMIT CAMPUSES WHO: USD O'S O'S WHO: AND SAND WHEN-OCTOBER WHY-WELDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POP FILES WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: O'CTOBER 2018 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: O'CTOBER 2018 WHOE: CTOBER 2018 WHERE: DONNA HIGH SCHOOL PRAXAIR DISTRIBUTION WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS STUDENTS WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JD LeNoir Elem. WHY: Provide student reading resources FREE: Library						
Depollations with cognitive deficient which can better address student needs   \$ 24,392.7!						
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Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 5/\$417.799.32 Project Number 2017-19 \$ 417,799.3: Who: Olga Noriega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allen Tx. Why. Purchasing Addaemy Nov. 7 - Lunch \$ 243.6! WHAT: Why. Purchasing Addaemy Nov. 7 - Lunch \$ 243.6! WHAT: WORTH SERVICES WHEN: 10/20/18-11/20/18 WHY: MONTHLY CHARGES WHEN: DONNA ISD WHERE: DONNA ISD WHERE: DONNA ISD WHAT: METER SERVICES WHAT: REPLACE HEAD WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER \$ 263.9! WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES \$ 176.0! WHY: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES \$ 3.497.7! WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO CREATE POF FILES \$ 3.497.7! WHO: STRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 3.497.7! WHO: Stephen Montably, Librarian WHEN: 2018-19 School Year 3 WHERE: PLENOR Eaded List) WHO: Stephen Montably, Librarian WHEN: 2018-19 School Year 3 WHERE: PLENOR Eaded List) WHY: WHY: WHO: Worded student reading resources FREE: Library		11350/0	NOV		Ф	24 302 75
District Operations What: Todd Middle School Classroom Addition When: 2018-2019 Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 1135950 NM Contracting LLC 5/\$417,799.32 Project Number 2017.19 \$ 417,799.32 Who: Olga Noriega Purchasing Agent What: Meals/Parking/Taxi Reimbursement When: Nov. 7-9 Where: Allen TX. 1135951 Noriega, Olga M. Why: Purchasing Acdaemy Nov. 7 - Lunch WHAT WATER SERVICES WHEN: 10/20/18-11/20/18 WHY: MONTHLY CHARGES WHERE: DONNAISD WHO: OUT OF CITY LIMIT CAMPUSES 1135952 North Alamo Water Supply WHO: OUT OF CITY LIMIT CAMPUSES WHAT-REPLACE HEAD WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE PDF FILES \$ 176.01 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHERE: DONNA HIGH SCHOOL WHY: TO CREATE PDF FILES \$ 3,497.71 WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHS: Provide student reading resources FREE: Library		1133343	INZ I		Ψ	24,392.73
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2018-2019   Where: Donna ISD Todd MS   Where: Donna ISD Todd MS   Where: Donna ISD Todd MS   Why: Classroom Addition Application for Payment No.   5 /\$417,799.32   Project Number 2017.19   \$ 417,799.33   Who: Olga Noriega Purchasing Agent What:   Meals/Parking/Taxi Reimbursement When: Nov. 7-9   Where: Allen 1x.   Meals/Parking/Taxi Reimbursement When: Nov. 7-9   Where: Allen 1x.   Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.69   Where: Allen 1x.   Why: Purchasing Addaemy Nov. 7 - Lunch   \$ 243.69   When: 10/20/18-11/20/18   WHEN: 10/20/18-11/20/18   WHEN: 10/20/18-11/20/18   WHEN: 10/20/18-11/20/18   WHEN: 10/20/18-11/20/18   WHEN: 10/20/18-11/20/18   WHO: DUT OF CITY LIMIT CAMPUSES   \$ 10,366.09   WHAT-REPLACE HEAD   WHAT-REPLACE HEAD   WHAT-REPLACE HEAD   WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-COTOBER   2018   \$ 263.99   WHO: CITE OFFICE STAFF: ENEDELIA EDWARDS, CITE COUNSELOR ENEDELIA DE LEON, CITE SECRETARY   WHAT. ADOBE SOFTWARE   WHEN: 2018 - 2019 SCHOOL YEAR   WHEN: COTOBER 2018   WHEN: COTOBER 2018   WHEN: COTOBER 2018   WHER: DONNA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CITE   \$ 3,497.70   WHAT. Books (see attached List)   WHO: Stephen Montalvo, Librarian   WHEN: 2018-19 School Year   3 WHERE: JP LeNoir Elem.   WHY: Provide student reading resources FREE: Library   WHY: Provide student reading resources FREE: Libr				•		
Where: Donna ISD Todd MS   Why: Classroom Addition Application for Payment No.   5/\$417,799.32 * 17,						
Why: Classroom Addition Application for Payment No. 5 /\$417,799.32 Project Number 2017.19 \$ 417,799.33						
1135950   NM Contracting LLC   5 /\$417,799.32 Project Number 2017.19   \$ 417,799.32						
Who: Olga Noriega Purchasing Agent What:   Meals/Parking/Taxi Reimbursement When: Nov. 7-9     Where: Allen Tx.     Why: Purchasing Acdaemy Nov. 7 - Lunch   \$ 243.6i     WHAT: WATER SERVICES     WHEN: 10/20/18-11/20/18     WHY: MONTHLY CHARGES     WHER: DONNA ISD     1135952   North Alamo Water Supply   WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.0i     WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.0i     WHO: LOIT O, SOLIS     WHAT-REPLACE HEAD     WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER     2018   WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY     WHAT: ADOBE SOFTWARE     WHEN: 2018 - 2019 SCHOOL YEAR     WHEN: 2018 - 2019 SCHOOL YEAR     WHERE: DONNA HIGH SCHOOL     WHY: TO CREATE POP FILES   \$ 176.0i     WHO: CTE EDIBERTO GARZA, WELDING     INSTRUCTOR     WHAT: WELDING RODS     WHEN: OCTOBER 2018     WHEN: COTOBER 2018     WHERE: DONNA HIGH SCHOOL     WHAT: WELDING RODS     WHEN: OCTOBER 2018     WHERE: DONNA HIGH SCHOOL     WHY: INSTRUCTIONAL RESOURCES FOR CTE     STUDENTS   \$ 3,497.7i     WHAT: Books (see attached List)     WHO: Stephen Montalvo, Librarian     WHEN: 2018-19 School Year     3WHERE: JP LeNoir Elem.     WHY: Provide student reading resources FREE: Library						
Meals/Parking/Taxi Reimbursement When: Nov. 7-9   Where: Allen Tx.		1135950	NM Contracting LLC	5 /\$417,799.32 Project Number 2017.19	\$	417,799.32
Meals/Parking/Taxi Reimbursement When: Nov. 7-9   Where: Allen Tx.				Who: Olga Noriega Purchasing Agent What:		
Where: Allen Tx.   Why: Purchasing Acdaemy Nov. 7 - Lunch   \$ 243.6i						
1135951   Noriega, Olga M.   Why: Purchasing Acdaemy Nov. 7 - Lunch   \$ 243.6i						
WHAT: WATER SERVICES     WHEN: 10/20/18-11/20/18     WHY: MONTHLY CHARGES     WHER: DONNA ISD     WHO: OUT OF CITY LIMIT CAMPUSES     WHO: ALISO SOLIS     WHO: ALISO SOLIS     WHAT: REPLACE HEAD     WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-   TRANSPORTATION BUS BARN WHEN-OCTOBER     2018		4405054			•	0.40.00
WHEN: 10/20/18-11/20/18   WHY: MONTHLY CHARGES   WHERE: DONNA ISD   WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.05   WHO-LUIS O. SOLIS   SECRETAN   SECRETARY   WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE   SECRETARY   WHAT: ADOBE SOFTWARE   WHEN: 2018 - 2019 SCHOOL YEAR   WHERE: DONNA HIGH SCHOOL   WHY: TO CREATE PDF FILES   \$ 176.06   WHO: CTE EDIBERTO GARZA, WELDING   INSTRUCTOR   WHAT: WELDING RODS   WHEN: OCTOBER 2018   WHERE: DONNA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 3,497.76   WHAT: Books (see attached List)   WHO: Stephen Montalvo, Librarian   WHEN: 2018-19 School Year   34497.76   WHY: Provide student reading resources FREE: Library   W		1135951	Noriega, Olga M.	Why: Purchasing Acdaemy Nov. 7 - Lunch	\$	243.66
WHY: MONTHLY CHARGES   WHERE: DONNA ISD   WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.09						
North Alamo Water Supply   WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.09						
1135952   North Alamo Water Supply   WHO: OUT OF CITY LIMIT CAMPUSES   \$ 10,366.09						
WHO-LUIS O. SOLIS WHAT-REPLACE HEAD WHY-NEEDED FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER  1135953 O'reilly Automotive, Inc  2018 \$ 263.93  WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE PDF FILES \$ 176.00  WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHER: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 3,497.70  WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library						
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1135953 O'reilly Automotive, Inc 2018 \$ 263.93  WHO: CTE OFFICE STAFF: ENEDELIA EDWARDS, CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO CREATE PDF FILES \$ 176.00 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 3,497.70 WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library				WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-		
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CTE COUNSELOR ENEDELIA DE LEON, CTE SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL  1135954 PCMG, Inc WHY: TO CREATE PDF FILES WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 3,497.70 WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library			,			
SECRETARY WHAT: ADOBE SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL  1135954 PCMG, Inc WHY: TO CREATE PDF FILES \$ 176.00 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 3,497.70 WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library						
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1135954 PCMG, Inc WHY: TO CREATE PDF FILES \$ 176.00 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 3,497.70 WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library						
WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library		1135054	PCMG Inc		¢	176.00
INSTRUCTOR WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL PRAXAIR DISTRIBUTION WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library		1100904	i CiviG, IIIC		ψ	170.00
WHAT: WELDING RODS WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library						
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1135955 INC  STUDENTS  WHAT: Books (see attached List)  WHO: Stephen Montalvo, Librarian  WHEN: 2018-19 School Year  3WHERE: JP LeNoir Elem.  WHY: Provide student reading resources FREE: Library						
WHAT: Books (see attached List) WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library						
WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library		1135955	INC		\$	3,497.70
WHEN: 2018-19 School Year 3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library				` ,		
3WHERE: JP LeNoir Elem. WHY: Provide student reading resources FREE: Library				WHO: Stephen Montalvo, Librarian		
WHY: Provide student reading resources FREE: Library				WHEN: 2018-19 School Year		
· · · · · · · · · · · · · · · · · · ·				3WHERE: JP LeNoir Elem.		
· · · · · · · · · · · · · · · · · · ·				WHY: Provide student reading resources FREE: Library		
1135956   Perma Bound Books   [Processing (\$55.50)		1135956	Perma Bound Books	Processing (\$55.50)	\$	1,031.56

WHO- CHOIR STUDENTS WHEN- NOV 18,2018 WHAT- STUDENTS MEALS WHAT- STUDENTS MEALS WHERE- PETER PIPER ALAMO WHY- PERFORMANCE WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON W DONNA NORTH HIGH WHY: UIL REQIREMENT NEEDED THE P OF THE LINES FOR OUTSIDE SPORTS F VETERANS, SAUCEDA MIDDLE SCHOOL WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20- (WHO) LETICIA CHAVEZ PRINCIPAL (WH	HERE: AINTING FOR DNHS, AND ETITION	\$	247.50
WHAT- STUDENTS MEALS WHERE- PETER PIPER ALAMO WHY- PERFORMANCE WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON W DONNA NORTH HIGH WHY: UIL REQIREMENT NEEDED THE P OF THE LINES FOR OUTSIDE SPORTS F VETERANS, SAUCEDA MIDDLE SCHOOL  WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	HERE: AINTING FOR DNHS, AND ETITION		
WHERE- PETER PIPER ALAMO	HERE: AINTING FOR DNHS, AND ETITION		
12/6/2018 1135957 Peter Piper Pizza WHY- PERFORMANCE  WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON W DONNA NORTH HIGH WHY: UIL REQIREMENT NEEDED THE P. OF THE LINES FOR OUTSIDE SPORTS F VETERANS, SAUCEDA MIDDLE SCHOOL  WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO 1135959 Pitsco, Inc.  WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHY: INSTRUCTIONAL RESOURCES FO ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	HERE: AINTING FOR DNHS, AND ETITION		
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WHEN: 2018-2019 ATHLETIC SEASON W DONNA NORTH HIGH WHY: UIL REQIREMENT NEEDED THE P OF THE LINES FOR OUTSIDE SPORTS F VETERANS, SAUCEDA MIDDLE SCHOOL  WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO 1135959 Pitsco, Inc. ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	AINTING FOR DNHS, - S AND ETITION	\$	4.005.05
DONNA NORTH HIGH WHY: UIL REQIREMENT NEEDED THE P. OF THE LINES FOR OUTSIDE SPORTS F VETERANS, SAUCEDA MIDDLE SCHOOL WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	AINTING FOR DNHS, - S AND ETITION	\$	4 005 05
WHY: UIL REQIREMENT NEEDED THE POFTHE LINES FOR OUTSIDE SPORTS FOR THE LINES FOR OUTSIDE SPORTS IN THE LINES FOR COMPETENT SUPPLIES FOR COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	FOR DNHS, - SAND ETITION	\$	4.005.05
WHY: UIL REQIREMENT NEEDED THE POFTHE LINES FOR OUTSIDE SPORTS FOR THE LINES FOR OUTSIDE SPORTS FOR COMPETENCY OF THE LINES FOR COMPETENCY OF THE LINE	FOR DNHS, - SAND ETITION	\$	4 005 00
OF THE LINES FOR OUTSIDE SPORTS FOR OUTSIDE SPORTS FOR OUTSIDE SPORTS FOR OUTSIDE SPORTS FOR OUTSIDE SCHOOL  WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPETITION WHEN: 2018 - 2019 SCHOOL YEAR WHEDONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR ROBOTICS COMPETITION  (WHAT) SPORTS SQUEEZE BOTTLE: 20-	FOR DNHS, - SAND ETITION	\$	4.005.05
1135958 Pioneer VETERANS, SAUCEDA MIDDLE SCHOOL  WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO ROBOTICS COMPETITION  (WHAT) SPORTS SQUEEZE BOTTLE: 20-	AND STITION	\$	4 005 00
WHO: CTE JULIO NAVARRO, ROBOTICS ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO ROBOTICS COMPETITION  (WHAT) SPORTS SQUEEZE BOTTLE: 20-	S AND ETITION	Ψ	1,295.00
ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO 1135959 Pitsco, Inc. ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	ETITION		1,200.00
ENGINEERING INSTRUCTOR WHAT: STUDENT SUPPLIES FOR COMPE WHEN: 2018 - 2019 SCHOOL YEAR WHE DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO 1135959 Pitsco, Inc. ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	ETITION		
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DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FO 1135959 Pitsco, Inc. ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-			
WHY: INSTRUCTIONAL RESOURCES FO 1135959 Pitsco, Inc. ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-	INE.		
1135959 Pitsco, Inc. ROBOTICS COMPETITION (WHAT) SPORTS SQUEEZE BOTTLE: 20-			
(WHAT) SPORTS SQUEEZE BOTTLE: 20-		_	
		\$	750.47
l' '	,		
ELOY G. SALAZAR ELEMENTARY (WHE)	N)2018-2019		
SCHOOL YEAR			
(WHY) FOR STUDENT RECOGNITION OF	=		
IMPROVEMENT ON GRADES AND PROM	//OTE		
SUPPORT TO ENSURE SUCCESS ON TH			
1135960 Positive Promotions EXAM		\$	640.07
WHO- AP SOLIS STUDENTS		*	
WHERE- AP SOLIS CAMPUS			
WHEN-2018-19			
WHAT- INCENTIVE			
WHY-INCENTIVE FOR PARTICIPATION	,	\$	260.95
WHAT: INCENTIVES RED RIBBON	<del></del>	Ψ	200.93
WHERE:COUNSELING DEPT			
WHO: STAINKE STUDENTS		•	4 000 04
WHY: PROMOTE RED RIBBON WEEK		\$	1,280.81
WHAT: RED RIBBON SUPPLIES			
WHEN: OCTOBER 2018			
WHERE: T. PRICE ELEM. SCHOOL			
WHO: FOR STUDENTS			
WHY: TO PROMOTE DRUG AWARENESS	S FOR		
STUDENTS	;	\$	498.31
What:Stay Sharp Live Drug Free! Heat-Sen	sitive		
Pencils			
Where: Munoz Elementary			
When: 2018-2019 School Yr			
Why:the following event will be to carry out	promote		
Drug Free Awareness			
Who: Melanie Rodriguez, Joanna DeLeon		\$	1,217.06
WHO- AP SOLIS MIDDLE SCHOOL	<del></del>	Ψ	1,217.00
WHERE- AP SOLIS			
WHEN-2018-19			
WHAT- INSTRUCTIONAL MATERIAL			
WHY- TO PROVIDE STUDENTS WITH A S			
NURTURING SCHOOL ENVIRONMENT TO	HAT		
SUPPORTS ACADEMIC SUCCESS	] :	\$	1,047.93

-	1	_	T	T	
			WHO: Ms. O. Alvarez		
			WHAT: pens		
			WHEN: 2018-2019		
			WHERE: Testing Dept.		
			WHY: Item will be used during trainings and intake of		
12/6/2018	1135960	Positive Promotions	testing materials	\$	184.95
			Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: Camera is needed for The Protection and the		
			Function Of Sauceda Students and Staff		
			What: Axis P-3225 LV Network Surveillance Fixed		
	1135961	ProSound, Inc	Dome Camera-	\$	560.00
			WHO: A PENA		
			WHEN: 10/18/18		
			WHERE: WESLACO HIGH		
			WHAT:(JV) FOOTBALL GAME		
	1135962	RAISING CANE'S 249	WHY: STUDENT AND STAFF MEAL	\$	365.66
			WHO: DNHS GOLF	,	
			WHEN: 10/29/18		
			WHERE: TIERRA SANTA GOLF COURSE WHAT: UIL		
			TOURNAMENT PLAY		
	1135963	RGVGCA	WHY: ENTRY FEE	\$	297.00
	1100000	1.6veen	WHO: DNHS GOLF	Ψ	207.00
			WHEN: 10/15/18		
			WHERE: MISSION		
			WHAT: UIL TOURNAMENT PLAY		
	1135964	RGVGCA	WHY: ENTRY FEE	\$	280.00
	1133904	RGVGCA	where: Sauceda Middle School	Φ	200.00
			Who: Jazmin De La Cruz/ Sped. Teacher When:		
			School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other Instructional materials or		
	4405005	Davida Divaira da Dua divata	Resources needed for all core content areas and	_	400.00
	1135965	Ray's Business Products	student populati	\$	180.03
			What: Registration fee		
			When: 11-29-18		
			Where: Region one, Edinburg ,Texas		
		Region One Educational	Who: Maria Hinojosa, Curriculum Specialist Why:		4-4
	1135966	Service Center	Attend 8th annual assessment conference	\$	150.00
			WHO ITZAHAMARA MOSES CURRICULUM		
			SPECIALISTS		
			WHAT WORKSHOP # 90613 8TH ANNUAL		
			ASSESSMENT CONFERENCE		
			WHEN NOVEMBER 29, 2018 THURSDAY WHERE		
			REGION ONE		
			WHY INCREASE TEACHER AND STUDENT		
			CLASSROOM PERFORMANCE REGISTRATION:		
			ITZA MOSES 8TH ANNUAL ASSESSMENT	\$	150.00
			WHO:BOYS CROSS COUNTRY		
			WHEN: 9/15/18		
			WHERE: RIO GRANDE CITY		
			WHAT: C-C MEET		
	1135967	Rio Grande City CISD	WHY: ENTRY FEE	\$	150.00
L.					2 - 2 - 2

			luu i B		1
			Who: Iracema Reyes		
			What: Student Dictionaries		
			When: State test Dates		
			Where: M. Rivas Elementary		
			Why: To help student during the STAAR Test		
12/6/2018	1135968	SCHOLASTIC	Scholastic Childrens	\$	490.17
			Who: Bilingual/ESL Department		
			What: Texas Educator Certification Examination		
			Program Exam ReimbursementESL Suppemental		
			When: OCtober 13, 2018		
			Where: Bilingual/ ES Department Texas Educator		
			Certification Examination Program - ESL/Supplemental-		
	1135969	Saldana, Flor	PASSED	\$	118.87
		·	WHAT: MEMBER'S MARK HAND SANITIZER (67.6 f.		
			oz.)		
			WHERE A.M. OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: OCHOA TEACHERS		
			WHY: ITEM NEEDED TO HELP WITH STUDENT		
	1135970	Sam's Club	HEALTH & SAFETY	\$	69.80
	1100070	Gairra Glub	where: Sauceda Middle School	Ψ	03.00
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: Student of the Month for November What:	Φ.	00.40
			assorted sanckd	\$	80.16
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: Student of the Month for November What:		
			assorted snacks	\$	11.96
			WHO- STUCO CLUB		
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- CONCESSION GOODS		
			WHY- sell at concession stand	\$	212.82
			WHO- YEARBOOK CLUB		
			WHEN- 2018-19		
			WHAT- CONCESSION GOODS		
			WHY- FUNDRAISER		
<u> </u>			WHERE- AP SOLIS	\$	111.10
			WHO: AYALA/ MARICHALAR		
			WHAT: EQUIPMENT NEEDED FOR TOURN. WHEN:		
			2018-2019 WRESTLING SEASON WHERE: DONNA		
			NORTH HS		
			WHY: NEEDED FOR WRESTLING TOURN HOSTED		
			BY DONNA NORTH	\$	869.28
			Who: Libraian Violeta Arenas	,	
			What: Sour Punch Twists		
			Where: Adame Library		
			Why: 2nd Six Weeks AR Celebration		
			When: 2018 School Year	\$	101.92
		1	1111011. 2010 GONGOI 1001	ΙΨ	101.02

		Г	· - T		
			WHO: MRS.LYDIA LUGO, DIRECTOR,		
			INTAKE/STUDENT ENGAGEMENT		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: GATORADE, COOKIES, CHIPS, SNACKS		
			ETC.		
			WHY: TO GIVE TO STUDENTS DURING		
12/6/2018	1135970	Sam's Club	COMMUNITY CLEAN-UP	\$	350.54
			Who: Paloma Gallegos, 3rd Grade Teacher What:		
			Dance Supplies		
			When: November 16, 2017		
			Where: Runn Elementary		
			Why: End of Year Field trip	\$	197.30
			Who: Sam's Club		
			What: Drinks for basketball team after practice.		
			When: Nov. 12 - Dec. 12, 2018		
			Where: DAEP Campus		
			Why: To have drinks for after practice	\$	104.86
			who: Veterans Middle School 6-8th grade Perfect		
			attendance (1st six weeks)		
			what: charms blow pop		
			when: November 7, 2018		
			where: Veterans Middle School		
			why: incentive for perfect attendance for the 1st six		
			weeks	\$	339.92
			who: Veterans Middle School DTC-Theatre Arts 6-	Ψ	000.02
			8thgrade students		
			what: sour punch twists		
			when: October 29-November 9, 2018 where: Veterans		
			Middle School		
			why: DTC students will be having a fundraiser for end		
			- I	φ.	202.20
			of the year celebrations/field trip.  WHAT: SCHOLASTIC BOOK FAIR ITEMS WHEN:	\$	262.20
			2018-2019 SCHOOL YEAR		
			WHERE: P.S.GARZA ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: HAVING SCHOLASTIC BOOK FAIR WILL		
			ENCOURAGE STUDENTS TO FIND BOOKS TO		
	1135971	Scholastic Book Fair	READ	\$	1,021.06
			where: Sauceda Middle School		
			Who: Crystal Ramirez/ Student Council Sponsor		
			When: Saturday, November 17, 2018		
			Why: Student Council fundraiser selling B-B-Q plates		
	1135972	Smokey's Bar-B-Que	What: 150 plates	\$	487.50
			WHO: MAINT/URBAN G		
			WHAT: SVC FOR GPS SYSTEM		
			WHEN: OCT/NOV 2018		
			WHERE: MAINT		
	1135973	Sprint	WHY: TO MONITOR TRUCK FLEET	\$	1,080.00
			WHO: DNHS MARIACHI		
			WHAT: REGISTRATION FEE		
			WHEN: DEC 15, 2018 ( DEADLINE NOV 1ST)		
			WHERE: EDCOUCH ELSA, TEXAS		
			WHY: REGISTRATION FEE FOR MARIACHI		
			STUDENTS WHO WILL BE COMPETING IN TAME		
	1135974	TAME	COMPETITON.	\$	250.00
	1 10001 4	17.000	100 2111011	Ψ	200.00

		1	WHO: Federal Programs Account	I	
			-		
			WHAT: Annual Member Dues		
			WHEN: School Year 2018-2019		
			WHERE: Federal Programs Dept.		
			WHY: Member Dues for Certification Membership dues		
12/6/2018	1135975	TASBO	for 2018-2019 for Nelida C. Alvarado	\$	135.00
			WHAT: 2 BUSES X 25 MILES AT \$2.40 Where:		
			Mercedes Livestock Showgrounds When: November 9,		
			2018 (Friday)		
			Who: Ochoa 4th Grade students and 4th grade		
			teachers		
		TRANSPORTATION	Why: to attend the 19th ANNUAL ALL NEW PATH TO		
	1135976	DEPT	THE PLATE YOUTH EXPO	\$	273.90
	1100070	52. 1	What: DISD Bus Drivers Hourly fee. (130 miles @	Ψ	210.00
			\$2.40 per)		
			Who: Hector Molina, WA Todd Band.		
			When: December 1, 2018.		
			Where: Brownsville Rivera High School / UIL Region 28		
			M.S. Auditions.		
			Why: Transportation.	\$	465.75
			What: DISD Bus Drivers Mileage. (130 miles @ \$2.40		
			per)		
			Who: Edna Sierra, AP Solis Band.		
			When: December 1, 2018.		
			Where: Brownsville Rivera High School / Region 28		
			M.S. Auditions.		
			Why: Transportation.	\$	469.50
			What: DISD Bus Mileage. (15 miles @ \$2.40 per)	Ψ	409.00
			Who: Ruth Trevino, Donna High School Mariachi.		
			When: December 1, 2018.		
			Where: Weslaco Santa Ana Wild Life Refuge, Alamo,		
			Texas.		
			Why: Transportation.	\$	54.75
			What: DISD Bus Mileage. (45 miles @ \$2.40 per x 2		
			buses)		
			Who: Randy Alejandro, Donna High School Band/Jazz.		
			When: Sunday, December 2, 2018.		
			Where: McAllen Convention Center / RGV Tuba		
			Christmas Concert.		
				ф	E00 50
			Why: Transportation.	\$	508.50
			WHO: A TORRES		
			WHEN: 11/16/18		
			WHERE: CHACON MS		
			WHAT: 8TH B-GIRLS BBALL		
			WHY: TRANSPORTATION	\$	146.25
			WHO: A TORRES		
			WHEN: 11/17/18		
			WHERE: B GARZA		
			WHAT: 8TH GIRLS BBALL		
			WHY: TRANSPORTATION	\$	168.00
	+		WHO: A TORRES	۳	100.00
			WHEN: 11/17/18		
			WHERE: CHACON MS		
			WHAT: 8TH B-GIRLS BBALL	١.	
			WHY: TRANSPORTATION	\$	131.25

		T	WILLO, DUIC DODOTICO		
			WHO: DHS ROBOTICS		
			WHAT: TRANSPORTATION		
			WHEN: DECEMBER 1, 2018		
		TRANSPORTATION	WHERE: DHS TO SHARYLAND PIONEER HS WHY:		
12/6/2018	1135976	DEPT	UIL ROBOTICS INVITATIONAL	\$	234.00
			WHO: E MOLINA		
			WHEN: 11/27/18		
			WHERE: PLAMVIEW		
			WHAT: GIRLS BBALL		
			WHY: TRANSPORTATION	\$	224.25
			WHO: ENCINA		
			WHEN: 11/16/2018		
			WHERE: HARRELL MS		
			WHAT: 7TH B BBALL GAME		
			WHY: TRANSPORTATION	\$	135.00
			WHO: F GONZALEZ	T	
			WHEN: 11/15/18		
			WHERE: DNHS		
			WHAT: BASEBALL GAME		
			WHY: TRANSPORTATION	\$	102.75
			WHO: F GONZALEZ	Ψ	102.73
			WHEN: 11/16/18		
			WHERE: E-E HS		
			WHAT: BASEBALL GAME	<b> </b>	470.05
			WHY: TRANSPORATATION	\$	179.25
			WHO: F GONZALEZ		
			WHEN: 11/29/18		
			WHERE: MERCEDES		
			WHAT: BASEBALL GAME		
			WHY: TRANSPORTATION	\$	138.75
			WHO: GARCIA		
			WHEN: 11/3/18		
			WHERE: CUELLAR MS		
			WHAT: 8TH FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	123.00
			WHO: J ARRIAGA		
			WHEN: 11/16/18		
			WHERE: HARREL MS		
			WHAT: 8TH BOYS SOCCER		
			WHY: TRANSPORTATION	\$	120.00
			WHO: J ARRIAGA	1	
			WHEN: 11/16/18		
			WHERE: VMS		
			WHAT: 7TH SOCCER TBA		
			WHY: TRASPORTATION	\$	102.75
			WHO: J ARRIAGA	1	3=1.0
			WHEN: 11/17/18		
			WHERE: HARREL		
			WHAT: HARREL MS		
			WHY: TRANSPORTATION	\$	135.00
			WHO: O BUENTELLO	Ψ	100.00
			WHEN: 11/13/18		
			WHERE: HARRELL MS		
			_		
			WHAT: 8TH GIRL BBALL	<b> </b> _	450.00
		l	WHY: TRANSPORTATION	\$	150.00

		1	hauto o purpurputo	1	
			WHO: O BUENTELLO		
			WHEN: 11/15/18		
			WHERE: MARY HOGE		
		TRANSPORTATION	WHAT: A,B,C GIRLS BBALL		
12/6/2018	1135976	DEPT	WHY: TRANSPORTATION	\$	149.25
			WHO: O BUENTELLO		
			WHEN: 11/16/18		
			WHERE: B GARZA MS		
			WHAT: 8TH (A) GIRLS BBALL		
			WHY: TRANSPORTATION	\$	130.50
			WHO: O BUENTELLO		
			WHEN: 11/29/18		
			WHERE: B GARZA		
			WHAT: 8TH (A,B &C) GIRLS BBALL		
			WHY: TRANSPORTATION	\$	130.50
			WHO: S MENDOZA		
			WHEN: 11/16/18		
			WHERE: LA JOYA		
			WHAT: (V) BOYS B-BALL		
			WHY: TRANSPORTATION	\$	315.00
			WHO: S MENDOZA (DNHS)	+*	0.0.00
			WHEN: 11/17/18		
			WHERE: LA JOYA		
			WHAT: (V) BBALL TBA		
			WHY: TRANSPORTATION	\$	270.00
			WHO: V GONZALES	Ψ	270.00
			WHEN: 11/16/18		
			WHERE: CHACON MS		
			WHAT: 8TH (B)GIRLS BBALL TBA		
			WHY: TRANSPORTATION	φ.	140.50
				\$	142.50
			WHO: V GONZALES		
			WHEN: 11/17/18		
			WHERE: CHACON MS		
			WHAT: 8TH (B) GIRLS BBALL TBA		
			WHY: TRANSPORTATION	\$	172.50
			WHO: VILLARREAL		
			WHEN:11/17/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH A BBALL TEAM		
			WHY: TRANSPORTATION	\$	108.00
			WHO:S SAUCEDO		
			WHEN: 11/16/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH GIRLS BBALL		
			WHY: TRANSPORTATION	\$	115.50
			C13-1460 2013 CHEVT TAHOE POLICE/LS		
			VIN#1GNLCE09DR344007 MILEAGE#180,095		
			WHAT? UNITS		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE DEPT		
			WHY? RELIABLE UNITS ARE NEEDED BY DEPT		
		Texas Facilities	FOR THE SAFETY AND SECURITY OF STUDENTS,		
	1135977	Commission	STAFF AND COMMUNITY	\$	17,300.00
	1100011		1017.1.1.7.11.D. OOMMOTHTT	Ψ	17,000.00

			WHO: DNHS GOLF		
			WHEN: 10/26-27/18		
			WHERE: TIERRA SANTA GOLF COURSE WHAT:UIL		
			TOURNAMENT PLAY		
12/6/2018	1135978	Tierra Santa	WHY: ENTRY FEE	\$	780.00
			WHAT: 14" TROPHY - 1ST PLACE		
			WHEN: NNOVEMBER 16, 2018		
			WHERE: 3D ACADEMY		
			WHY: FIELD DAY PARTICIPANTS		
	1135979	Winner's World	WHO: 3D ACADEMY STUDENTS	\$	96.00
12/6/2018 Total	1100070	VVIIIIOI O VVOIIG	WHO. OF NORDERNY OF OBERTO	\$	617,246.39
12/0/2010 10:01				Ψ	011,210.00
			VOUCHER: 1183		
			RFP: 042518-409		
			3 QUOTES ATTACHED		
			WHO: DNHS LADY CHIEF SOCCER WHAT:		
			PERFORMANCE T SHIRT		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: SHIRTS WERE BOUGHT BY STUDENTS AND		
			PARENTS TO SUPPORT THE LADY CHIEF SOCCER		
12/13/2018	1135980	All Valley Screen Printing	TEAM REQUESTOR: COACH	\$	5,321.42
			VOUCHER 1165		
			RFP: 042518-390		
			WHO: DNHS NHS STUDENTS		
			WHAT: BASIC ROYAL BLUE TSHIRT W/3C PRINT		
			FRONT AND NAME ON SLEEVE WHEN: 2018-2019		
			SCHOOL YEAR WHERE: DNHS		
			WHY: NHS SHIRS AND POLOS FOR MEMBERS AND		
	4405004	CD Crawtowaar	STUDENT OFFICERS. REQUESTOR: SONIA	Φ.	4 000 00
	1135981	CB Sportswear	CHAVEZ	\$	1,098.00
			VOUCHER: 1178		
			3 QUOTES ATTACHED:		
			WHO: DNHS LADY CHIEFS SOCCER		
			WHAT: NIKE WOMEN SOCCER CLEATS WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: CLEATS FOR LADY CHIEFS TO USE FOR		
		Deportes Ruben Soccer	GAMES AND PRACTICES REQUESTOR: COACH		
	1135982	Zone	GARCIA	\$	2,250.00
				<u> </u>	_,
			VOUCHER: 1166		
			2 QUOTES ATTACHED:		
			WHO: DNHS AMBASSADORS		
			WHAT: POLO WITH EMB LOGO		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: SHIRTS FOR STUDENT AMBASSADORS TO		
			USE DURING MEETINGS AND OTHER SCHOOL		
		Goodtimes Screen	ACTIVITIES		
	1135983	Printing, LLC	REQUESTOR: NORMA MEDINA, SPONSOR	\$	350.00
			VOUCHER: 1191		
			PACE: P00170		
			WHO: DNHS GIRLS TRACK		
			WHAT: HOT DOGS		
			WHEN: DECEMBER 2018		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT BB CONCESSION		
			STAND		
	4405004	LIED Crosser : Carrage - LD		φ	45.70
	1135984	neb Glocery Company LP	REQUESTOR: COACH CORPUS	\$	15.70

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			VOUCHER: 1168		
			WHO: DNHS DRAMA DEPT		
			WHAT: SCULPTURAL ARTS PLASTIC		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS NEEDED FOR THEATRE ARTS		
			DEPARTMENT FOR THE FALL PRODUCTION		
12/13/2018	1135985	Norcostco Teyas Costume	REQUESTOR: C. RANGEL	\$	644.76
12/13/2010	1100900	Norcosico Texas Costume	VOUCHER: 1186	Ψ	044.70
			PACE: P00170		
			WHO: DNHS GIRLS SOCCER		
			WHAT: GATORADES FROST		
			WHEN: DECEMBER 15,2018		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT THE DISD		
			LITERACY FESTIVAL		
	1135986	Sam's Club	REQUESTOR: COACH GARCIA	\$	171.25
			VOUCHER: 1185		
			PACE: P00170		
			WHO: DNHS GIRLS BB		
			WHAT: CONCESSION STAND SUPPLIES		
			WHEN: DECEMBER 2018		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT THE BB GAMES		
			CONCESSION STAND REQUESTOR: ERICA		
	1135987	Sam's Club	MOLINA	\$	503.86
			VOUCHER: 1193		
			PACE: P00170		
			WHO: DNHS GIRLS TRACK		
			WHAT: COCA COLA		
			WHEN: 12/12/18 WEDNESDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT CHRISTMAS		
			FESTIVAL		
	4405000	Camia Club		Φ.	400.04
	1135988	Sam's Club	REQUESTOR: ESMER LOPEZ	\$	199.24
			VOLIGILED 4400 0		
			VOUCHER: 1139 3		
			QUOTES ATTACHED		
			WHO: DNHS LADY CHIEFS TRACK LIST ATTACHED		
			WHAT: VINTAGE BLK HOODIES WITH 2 COLOR		
			LOGO		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: JACKETS NEEDED FOR LADY CHIEFS		
			TRACK DURING DURING COLD WEATHER		
	1125000	TO Sports		<u>م</u>	675.00
	1135989	T9 Sports	PRACTICES AND MEET	\$	675.00
			VOUCHER: 1098		
			WHO: DNHS SPEARETTES		
			WHAT: CUSTOM DESIGN TUNIC		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: CUSTOM PERFORMANCE TOP FOR		
			COLORGUARD MEMBERS		
	1135990	Team Go Figure Up	REQUESTOR: D. CANO	\$	401.00
	1100990	realit do riguie op	INERGEOTON, D. OMNO	Ψ	TU 1.00

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			WILL BLIG BIFTTER		
			WHO: DHS D'ETTES		
			WHAT: JACKETS, DUFFEL BAGS, AND GARMENT		
			BAG		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND STATE OF TEXAS AND RGV		
			WHY: KEEP DANCERS UNIFORMED AND PART OF		
			FEES		
12/13/2018	1135991	All Valley Screen Printing	VOUCHER # 15381	\$	2,527.00
			WHO: DHS COLORGUARD		
			WHAT: DUFFEL BAGS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: PART OF FEES		
			VOUCHER # 15382		
			2018 GEAR BAGS AUGUSTA 22 X 11 X 11		
	1135992	All Valley Screen Printing	EMBROIDERED LOGO AND NAME	\$	420.00
	1100002	vane, corount mung	WHO: DHS D'ETTES	Ψ	.20.00
			WHAT: SWEATSHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND STATE		
			WHY: MAKE DANCERS LOOK UNIFORMED ANS		
	4405000	All Mallace Common Deletion	PART OF FEES	φ.	4 004 40
	1135993	All Valley Screen Printing	VOUCHER # 15353	\$	1,231.12
			PACE PURCHASING COOPERATIVE		
			# P00170		
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			DECEMBER 2018		
			WHERE: DHS LIBRARY		
			WHY: CONCESSION STAND SUPPLIES VOUCHER #		
	1135994	Sam's Club	15412	\$	1,063.80
			ERASER 2.5 GAL ***********************************		
			DIP ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: MATERIAL		
			WHEN: NOV 2018		
	1135995	AG-PRO TEXAS	WHERE: MAINT WHY: DAILY DUITES	\$	392.00
			WHAT: ADVERSTISEMENT	Ť	222.00
			WHY: FIRST RATINGS		
			WHEN: NOVEMBER 23, 2018 AND NOVEMBER 30,		
			2018		
			WHERE: DONNA ISD		
	1135996	AIM MEDIA TEXAS	WHO: BUSINESS OFFICE	Ф	431.60
	1133990	AIN NILDIA TEAAS	IVITIO. DUSINESS OF FIGE	\$	431.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			TVVTIO. DI. Diana villanueva, Special Education Director		
			M/HAT: Doctruction of Student Chariel Education		
			WHAT: Destruction of Student Special Education		
			Records Ad.		
			WHEN: November 7, 2018 one time run in the Town		
			Crier.		
			WHERE; Special Ed Dept.	l .	
			WHY: To advertise the destruction of Special Education	\$	200.00

				•	·	
				Who: Olga Noriega Purchasing Agent		
				What: Public Notices for RFP 110218-436 and RFP		
				110218-437		
				When: SY 18-19		
				Where: Purchasing Dept.		
12/13	3/2018	1135996	AIM MEDIA TEXAS	Why: To advertise for new bids	\$	629.36
	.,			What: Reimbursement for travel expenses When: 11-	Ť	
				11-14-2018		
				Where: Austin, Texas		
		4405007	ALVADEZ CDICELDA M	Who: Griselda Alvarez, Principal	φ.	105.01
-		1135997	ALVAREZ, GRISELDA M.	Why: Texas Assessment Conferece	\$	135.91
				Who: Sulamith Arriaga		
				What: Official		
				When: Nov. 10, 2018		
				Where: DHS		
		1135998	ARRIAGA, SULAMITH R.	Why: JVD and Varsity Basketball DHS/Nikki Rowe	\$	40.00
				Who: Sulamith Arriaga		
				What: Official		
				When: Nov. 13, 2018		
				Where: DHS		
				Why: JVD Basketball Bravettes/DNHS	\$	40.00
<b>—</b>				Who: David Chavez	۳	<del>-10.00</del>
				WHat: AT&T Mobility		
				Where: DISD		
				When: 10/20/18-11/19/18		
				Why: So employee's can have internet and phone		
				service while away from the office to complete daily		
				work assignments and to be reached. phone assigned		
		1135999	AT&T Mobility II LLC	to Nick Luna at Trans	\$	2,314.55
				WHO: R. LEAL		
				WHAT: BOYS VARSITY BASKETBALL HUDL GOLD		
				ADDITION		
				WHEN: 2018-2019 SCHOOL YEAR		
			Agile Sports Technologies,	WHERE: DONNA HIGH SCHOOL		
		1136000	Inc. (HUDL)	WHY: VIDEO EDITING NEEDED FOR ALL SPORTS	\$	1,800.00
		1100000	(11001)	Who: Technology Dept./ Director David Chavez	۳	1,000.00
				What: mileage for Technology clerk Rene Aguirre		
				0, 0,		
				When: November 2018		
		4400000	A sections - B	Where: Technology Clerk travels to Tech whs	_	
		1136001	Aguirre, Rene	Why: monthly mileage for Technology Staff	\$	14.45
				WHAT? INSPECTION		
				WHEN? 2018-2019		
				WHERE? DISD POLICE DEPT		
				WHO? UNIT#905		
				WHY? UNIT IS REQUIRED TO BE INSPECTED TO		
				BE ABLE TO RENEW REGISTRATION AND KEEP		
		1136002	Alan's Diesel Service	UNIT IN CIRCULATION SEE ATTACHED	\$	7.00
				Payment needed to replace PO # 151023. PO was	<b>—</b>	7.00
				forced closed in Oct. and was turned in before the 90		
				days. Who: David Chavez		
				1 7		
				What: Universal Cellular Alarm Communicator for Fire		
				l.,,		
			I	Where: Munoz and Caceres	I	
		1136003	All American Security	When: Aug. /Nov. 2018 Why: Campus needs the a		1,386.00

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			Who: David Chavez		
			What: Wirless Communicators for Fire and Security		
			Where: Veterans and E. Salazar		
			When: Oct. 2018		
			Why: Wireless communicators needed for the saftey of		
40/40/0040	4400000	A II. A	the students, staff and visitors 4010 GSM Wireless	_	4 5 40 00
12/13/2018	1136003	All American Security	Comm. Fire	\$	1,546.00
			BADGE AND NAME EMBROIDERED		
			WHAT? EMBROIDERY		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? CID		
			WHY? EMBROIDERY IS NEEDED FOR UNIFORMS		
		All Stars Screenprinting &	SHIRTS TO PROPERLY IDENTIFY DEPT		
	1136004	Embroidery	INVESTIGATORS	\$	168.00
			Who: Rigoberto Rodriguez #77922		
			What: Need P.O. for dental care When;2018-2019		
			School Year		
			Where: All Valley Dental		
	1136005	All Valley Dental 2 LLP	Why: Student has a cavity Students Dentist	\$	150.00
			Who: Yosselin DeLeon #92027 Staike Elem. 1st grade		
			What: Needs P.O. for dental care		
			When: 2018-2019 School year		
			Where: All Valley Dental		
			Why: Student has cavities	\$	150.00
			WHITE CHEF COATS EMBROIDERED LOGO (STC)		
			DISD: RFP: 042518-390 QUOTE: 20103		
			WHO: CTE ROGELIO TORRES, CULINARY ARTS		
			INSTRUCTOR		
			WHAT: EMBROIDERY ON CHEF COATS WHEN:		
			OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DUAL ENROLLMENT REQUIREMENT FOR		
	1136006	All Valley Screen Printing	STC CULINA	\$	325.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT COMPETITION UNIFORM WHEN: FY 2018-		
			2019		
			WHERE: DNHS		
			WHY: STUDENT UNIFORM FOR INSTRUCTIONAL		
			RESOURCES. DNHS FFA CHEROKEE WORKWEAR		
			UNISEX V NECK TOP	\$	919.20
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT TRAVEL UNIFORM		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: UNIFORM WILL BE USED FOR COMPETITION		
			TRAVEL GILDAN L/S T SHIRT COTTON	\$	393.40
			WHO: MIRIAM RAMBLAS	<u> </u>	2330
			WHAT: PAUTHORITY TEAM HOODED JACKET		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: AP SOLIS		
			WHY: EQUIPMENT NEEDED FOR STUDENT		
			ATHLETES	\$	1,109.40
			J	Ψ	1,100.70

		T			
12/13/2018	1136006	All Valley Screen Printing	WHO: TIMOTHY GARATE WHAT: NICKEL HEAD EMBROIDERY FOR POLOS WHEN:2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GOLF STUDENTS	\$	286.18
			who: Veterans Middle School Dance 6-8th grade		
			students		
			what: dance class raglan jersey		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Class jerseys will be worn as part of class uniform	\$	748.50
			WHO- DANCE TEAM		
			WHERE- AP SOLIS		
			WHAT- DANCE TEAM FAN SHIRTS		
			WHY- FUNDRAISER		
		All Valley Victory Sports	WHEN- NOV 2018-19 ************************************		
	1136007	Apparel, Inc	50/50 SHIRTS	\$	3,156.00
			WHO: ARTURO ALVARADO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH		
	1136008	Alvarado, Arturo	WHY: UIL REQUIREMENT VARSITY FOOTBALL	\$	115.00
			WHO: Ofelia Alvarez		
			WHAT:Meals reimbursement for Texas Assessment		
			Conference		
			WHERE:in Austin, TX on		
			WHEN: November 11-14, 2018		
			WHY: Breakfast: \$00.00 Lunch: \$7.21 Dinner: \$20.57		
	1136009	Alvarez, Maria Ofelia	\$27.81	\$	96.71
			What: Payment for Fall fundraiser Pre-paid catalog		
			When: 2018		
			Where: Stainke Elmentary		
		America's Choice	Who: Stainke Parents		
	1136010	Fundraisers	Why: Fundraise	\$	3,348.00
			WHAT: CAMPSITE FEE		
			WHEN: FRIDAY, APRIL 12, 2019		
			WHERE: MAYOR PABLO PENA PARK -WESLACO,		
			TX.		
			WHO: PARTICIPANTS IN THE RELAY FOR LIFE		
			EVENT		
			WHY: TO PROVIDED A SITE RESERVED FOR		
	1136011	American Cancer Society	EVENT	\$	100.00
			What: Registration fees.	I	
			Who: Janet Garcia, Donna HS Dance.		
			When: Saturday, December 7, 2018. Where: Donna		
			High School Fine Arts / American Dance Drill Team		
			camp.		
		American Dance / Drill	Why: Fees needed processed and paid in order to		
	1136012	Team	participate.	\$	450.00

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			12/3 25" EXTENSION CORDS REGION ONE: 16-08-		
			19-E2 QUOTE: 103018-1 WHO: CTE EDIBERTO		
			GARZA, WELDING INSTRUCTOR		
			WHAT: EXTENSION CORDS		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
		American Industrial	WHY: INSTRUCTIONAL RESOURCES TO ASSIST		
12/13/2018	1136013	Supplies	WITH FOR ADDITIONAL ELEC	\$	259.50
			INSTALL 3 REGULATORS REGION ONE ESC: 16-08-		
			19-E2 QUOTE: 100918-2 WHO: CTE EDIBERTO		
			GARZA, WELDING INSTRUCTOR		
			WHAT: REPAIR OF AIR COMPRESSOR WHEN:		
			OCTOBER 30, 2018 - DECEMBER 21, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: AIR COMPRESSOR NEEDS REPAIR FOR		
			INST	\$	365.35
			TIRES F/DELTA BAND SAW REGION ONE: 16-08-19-	-	,
			E2 QUOTE: 092018-6		
			WHO: CTE CANDELARIO VEGA, AUTO COLLISION		
			INSTRUCTOR		
			WHAT: SHOP SUPPLIES		
			WHEN OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES	\$	1,883.48
			Who: Rashad Rana Asst. Superintendent What:Misc.	Ψ	1,000.40
			Items for office		
			When: School Year 2018-2019		
		Amistad Wholesale Floral	Where: Academics Departments		
	1136014	& Crafts	<u> </u>	φ	250.00
	1130014	& Claits	Why: Misc. Items for school year 2018-19 WHO: Tina Angulo	\$	250.00
			WHAT: Meal Reimbursements for Texas Assessment		
			Conference		
			WHEN: from November 11-14, 2018 WHERE: Austin, TX		
	4400045	A could The Man	WHY: Breakfast: \$00.00 Lunch: \$10.77 Dinner: \$11.91 -	Φ.	00.00
	1136015	Angulo, Tina May	\$22.68	\$	88.33
			Who: Rudy Jimenez		
			What: key Board and mouse		
			Where: Network Dept.		
			When: Oct. 2018		
	4400040	Apple les	Why: Key board and mouse to be used with his Mac for	Φ.	400.00
	1136016	Apple, Inc.	daily operations. Magic Mouse 2-Silver	\$	192.00
			M/h or Dilingual/EQL Department Constraint Applies		
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: TASA Conference reimbursements-		
			meals/parking		
			When: November 11-14/2018		
			Where: Austin, Tx		
			Why: TASA Conference (Texas Assessment	_	
	1136017	Arellano, Gregorio Jr.	Conference) 11/11/18 Lunch \$7.14 11/11/18 Dinner \$2	\$	135.82
			PURE LC50/50		
			WHO-LUIS O. SOLIS		
			WHAT-PURE LC 50/50		
I	1		WHY-NEEDED FOR STOCK FOR BUS FLEET		
İ	i i				
	1136018	Arnold Oil Company	WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018	\$	609.00

		1	IM/h and O and a Middle Oak and	T	
			Where: Sauceda Middle School		
			Who: Jason Arriaga/Coach		
			When: School Year 2018-2019		
			Why: Mileage Reimbursement for the month of		
			November for going to tutor homebound student, Rubi		
			Lugo		
12/13/2018	1136019	Arriaga, Jason	What: 68.8 miles x .545 = 37.50	\$	37.50
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
	1136020	At & T	WHO: ADAME ELEM.	\$	375.90
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: BUSINESS & FINANCE	\$	408.60
			WHAT: HOSTED VOICE SERVICE	T .	.55.55
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CACERES ELEM.	æ	264 52
			WHAT: HOSTED VOICE SERVICE	\$	261.53
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD	_	
			WHO: CAMPUSES & DEPT.	\$	1,899.43
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DAEP	\$	234.28
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DEPARTMENTS	\$	751.81
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: GARZA	\$	326.86
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: GUZMAN ELEM.	\$	275.35
			WHAT: HOSTED VOICE SERVICE	†	_, 0.00
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: LENOIR ELEM.	\$	373.38
		<del> </del>	WHAT: HOSTED VOICE SERVICE	Ψ	313.30
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD	φ.	202.21
		<u> </u>	WHO: MUNOZ ELEM.	\$	308.01

ī			WILLIAM LIGOTED VIOLOG OFFICIAL		
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
12/13/2018	1136020	At & T	WHO: OCHOA ELEM.	\$	539.34
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: PRICE ELEM.	\$	264.25
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: RIVAS ELEM.	\$	324.33
			WHAT: HOSTED VOICE SERVICE	· · ·	02 1.00
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM.	\$	224 22
			WHAT: HOSTED VOICE SERVICE	Φ	324.33
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SALAZAR ELEM.	\$	340.69
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEM.	\$	291.66
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SAUCEDA MS	\$	646.19
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY ELEM.	\$	291.66
			WHAT: HOSTED VOICE SERVICE	Ψ	201.00
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
				l _	507.40
			WHO: SOLIS MS	\$	597.16
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: STAINKE ELEM.	\$	406.24
			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
1					

			WHAT: HOSTED VOICE SERVICE		
			WHEN: NOVEMBER 11, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
12/13/2018	1136020	At & T	WHO: VETERANS MS	\$	681.38
12/10/2010		7 10 5	WHAT: LONG DISTANCE PHONE SERVICE WHEN:	<del>                                     </del>	3333
			OCT 2 THROUGH NOV. 15, 2018 WHERE: DONNA		
			NORTH HIGH SCHOOL WHO: DHS - LIBRARY 464-		
			4434		
	1136021	At & T Long Distance	WHY: MONTHLY CHARGES	\$	25.60
	1100021	7 tt d. 1 Long Biotarios	P/S FL For Stock	Ψ	20.00
			Who: Luis O. Solis		
			What: AZPSF 12 Auto Zone P/S FL		
			Where: Bus Barn		
			When: November 2018		
	4420000	AutoZono Toyoo I D		φ.	202.20
	1136022	AutoZone Texas, L.P.	Why: Need to replenish stock	\$	262.38
			Who: David Aviles		
			What: Official		
			When: Nov. 13, 2018		
			Where: DHS		
	1136023	Aviles, David	Why: JVD Basketball Bravettes/McAllen Mem.	\$	115.00
			WHO: A PENA		
			WHEN: 11/7/18		
			WHERE: EDINBURG HIGH		
		BAR-B-CUTIE	WHAT: (JV) FOOTBALL GAME		
	1136024	SMOKEHOUSE	WHY: STUDENT MEAL	\$	338.00
			WHO: B RUIZ		
			WHEN: 11/3/18		
			WHERE: DNHS		
			WHAT: CHEER TEAM		
			WHY: STUDENT MEAL	\$	200.00
			WHO: K. KROMER		
			WHAT: STUDENT MEALS (PRE-GAME VARSITY)		
			WHEN: NOVEMBER 13, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GIRLS BASKETBALL GAME	\$	170.00
			WHO: DNHS LIBARY	<b>—</b>	.,
			WHAT: ANNUAL SUPPORT AND MAINTENANCE		
			RENEWAL CONTRACT 2018/2019		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS	1	
	1136025	BIBLIOTHECA, LLC	WHY: TO SERVICE SECURITY SYSTEM	\$	2 566 46
	1130025	DIDLIOTHECA, LLC	WITH TO SERVICE SECURITY STSTEIN	Ф	2,566.46
			MACCRECOR VOLITH COMPOSITE FOOTBALL		
			MACGREGOR YOUTH COMPOSITE FOOTBALL		
			CATALOG BID# 042518-406		
			WHO: ARRIAGA		
			WHAT: SUPPLIES AND UNIFORMS	1	
			WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON		
			WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR FOOTBALL SEASON FOR		
	1136026	BSN Sports, LLC	ATHLETES	\$	200.00

			•		
			PRO PREMIER EUROPEAN MATCH W/ SWIVEL		
			WHEELS (PAIR)		
			WHO: MARICHALAR/ SANCHEZ		
			WHAT: EQUIPT. WHEN: 2018-2019 SOCCER SEASON WHERE:		
			DONNA NORTH HIGH SCHOOL WHY: UIL		
			REQIREMENT STANDERD NEEDED FOR THE		
12/13/2018	1136026	BSN Sports, LLC	ATHLETIC FIELDS	\$	8,825.99
12/13/2010	1130020	BOIN OPOILS, ELO	RICHARDSON TRUCKER MESH CAP W/LOGO (JV	Ψ	0,020.00
			CAPS)		
			WHO: RODRIGUEZ LEROY		
			WHAT: UNIFORM		
			WHEN: 2018-2019 BASEBALL ATHLETIC SCHOOL		
			YEAR.		
			WERE: DNHS WHY: NEEDED FOR BASEBALL		
			SEASON FOR THE ATHLETES	\$	814.00
			WHO- V CAVAZOS		
			WHERE- APSOLIS		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
	1136027	Barcelona Sporting Goods	VOLLEYBALLS	\$	304.00
	1130021	Barcelona Sporting Goods	Low Ultra Low Sulfur Diesel (Clear)	Ψ	304.00
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station		
			When: November 2018		
	1136028	Betts Oil & Butane	Why: Fuel Needed for Bus Fleet	\$	14,013.19
			What:presenters on bullying		
			Where: Munoz Elementary		
			When: Nov.15,2018-Thursday		
			Why: Box Out Bullying is a data driven organization with proven results demonstrating outstanding		
			improvements in students knowledge, attitude, and		
	1136029	Box Out Bullying	behaviors regarding bu	\$	1,500.00
	1100020	20% Cat Dailying	WHO: Librarian : Gladys Silva	Ψ	1,000.00
			WHAT: Box out Bullying		
			WHERE: Julian S. Adame Elem		
			Why: Presenter will demonstrate outstanding		
			improvements in students knowledge, attitude, and		
			behaviors regarding bullying .	l .	
			When:11/14/2018	\$	1,500.00
			WHEN THESDAY DEC. 44, 2040		
			WHEN: TUESDAY, DEC. 11, 2018 WHAT: HOT MEXICAN CHOCOLATE		
			WHERE: ADMIN. BREEZE WAY		
			WHO: CHRISTMAS CAROLERS		
			WHY: HIGH SCHOOL JAZZ STUDENTS TIME:		
	1136030	Briones Catering	BEFORE DECEMBER REGULAR BOARD MEETING	\$	150.00
			When December 2018	<u> </u>	. 55.55
1					
			What Produce/Vegetables		
	1136031	Buster Lind Produce, Inc	What Produce/Vegetables	\$	7,762.75

I		1	When November 2018		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria		
12/13/2018	1136031	Buster Lind Produce, Inc	Why Student Needs	\$	1,650.67
12/13/2010	1130031	Buster Lina i Todace, inc	WHO: DHS DEAN	Ψ	1,030.07
			WHAT: REIMBURSEMENTS		
			WHEN: NOVEMBER 11-14, 2018		
			WHERE: DHS TO AUSTIN, TEXAS		
	1136032	CARRIZALES, JESSICA	WHY: TEXAS ASSESSMENT CONFERENCE	\$	36.39
	1130032	CARRIZALES, JESSICA	Who: Technology Dept./ Director David Chavez	Φ	30.39
			What: mileage for technician Steven Cassiano		
			When: November 2018		
	4400000	CACCIANO CTEVEN	Where: tech travels to assign campuses Why: monthly	φ.	404.04
	1136033	CASSIANO, STEVEN	mileage for technicians	\$	101.84
			who: Maribel Castaneda, Migrant Strategist at Donna		
			High School		
			what: mileage reimbursement		
			when: month of November, 2018		
			where: Region One, Edinburg, TX		
			why: committe member for the Migrant Data Analysis		
	1136034	CASTANEDA, MARIBEL	Academy day 3 & 4-held at Region One	\$	38.56
			WHO: DHS PRINCIPAL		
			WHAT: REIMBURSEMENTS		
			WHEN: NOVEMBER 11-14, 2018		
			WHERE: DHS TO AUSTIN, TEXAS		
	1136035	CASTILLO, NANCY	WHY: TEXAS ASSESSMENT CONFERENCE	\$	534.02
			(WHAT) BASIC TSHIRTS NO PRINT BLACK - 5 GREY		
			- 5 TEAL - 12		
			(WHO) LINDA LEVINE CURR. SPECIALIST		
			(WHERE)ELOY G. SALAZAR ELEM.		
			(WHEN) 2018-2019 SCHOOL YEAR		
			(WHY) ITEMS NEEDED FOR GT STUDENTS ART		
	1136036	CB Sportswear	PROJECTS.	\$	99.00
			What: Students lunch allowance.		
			Who: Hector Molina, WA Todd Band.		
			When: December 1, 2018.		
			Where: Brownsville Rivera High School / M.S. All		
			Region Competition.		
	1136037	CICI'S PIZZA #281	Why: Meal to be provided for students participating.	\$	24.00
			WHO: DNHS UIL STUDENTS		
			WHAT: STUDENT LUNCH		
			WHEN: 12/01/18 SATURDAY		
			WHERE: MISSION VETERANS HIGH SCHOOL WHY:		
			STUDENT WILL PARTICIPATE IN UIL COMPETITION		
			REQUESTOR: MARIO RUIZ	\$	360.00
			WHO: S SAUCEDO		
			WHEN: 11/16/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH A-GIRLS BBALL		
			WHY: STUDENT MEAL	\$	72.00
			ı		

			VISIT - HONZ		
			WHAT? VET VISIT		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? K9'S - HONZ AND INDIO		
			WHY? REGULAR VET VISIT - TO KEEP OUR K9'S		
			UPDATED ON VACCINATIONS AND IN GOOD		
12/13/2018	1136038	COUNTRY VET	HEALTH	\$	524.00
			WHO: BERNADETT CACERES		
			WHAT: MILEAGE		
			WHEN: 11/11/18 - 11/14/18		
			WHERE: AUSTIN, TX		
			WHY: UPDATE FOR STATE OF TX ASSESSMENTS		
	1136039	Caceres, Bernadett	REQUESTOR: B. CACERES, PRINCIPAL	\$	341.28
	1130039	Caceres, Demadell	REQUESTOR: B. CACERES, I RINGII AL	Ψ	341.20
			WHO: DHS SPANISH TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY:		
	1136040	Camacho, Melva L.	TFLA TEXAS FOREIGN LANGUAGE ASSOCIATION	\$	116.90
			Who: Technology Dept./ Director David Chavez		
			What: mileage for technician Joseph Campos		
			When: November 2018		
			Where: technician travels to campuses Why: monthly		
	1136041	Campos, Joseph Michael	mileage for techs'	\$	55.72
	1130041	Campos, Joseph Michael	Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ψ	33.72
			Director		
			What: Texas Educator Certification Program Exam		
			Reimbursement-ESL/Supplemental		
			When: 10/16/18		
			Where: Bilingual/ESL Department		
			Why:ESL/Supplemental exam reimbursement Texas		
	1136042	Cardenas, Francisco	Educator Certif	\$	118.87
		Caracrac, Farmer	Who: Technology Dept./ Director David Chavez	<u> </u>	
			What: mileage for Technician Alexis Cavazos When:		
			November 2018		
			Where: Tech travels to assign campuses Why: monthly	<b>.</b>	
	1136043	Cavazos,Alexis	for mileage for techs	\$	215.84
			3068 HM DOOR ************* QUOTES ATTACHED		
			QUOTE# 1963 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: PARTS/DOORS		
			WHEN; OCT 2018		
		Center Stone Services,	WHERE: ADMIN BUILDING/RR		
	1136044	LLC	WHY: REPAIRS NEEDED	\$	1 017 05
	1130044	LLU	3068 HM DOOR **********************************	Ψ	1,817.85
			ATTACHED QUOTE 1959 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: DOORS		
			WHEN: OCT 2018		
			WHERE: ADM/RR NORTH SIDE		
			WHY:DOORS NEEDED	\$	2,931.80
			THIT DOONG NEEDED	Ψ	2,001.00

		_			
			4070 HM DOOR **********************************		
			ATTACHED QUOTE 1964 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: DOORS		
			WHEN: OCT 2018		
		Center Stone Services,	WHERE: TESTING		
12/13/2018	1136044	LLC	WHY:DOORS NEEDED	\$	1,721.95
			SPECIAL ORDER DOOR ************************* QUOTES		
			ATTACHED QUOTE 1965 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: DOORS		
			WHEN: OCT 2018		
			WHERE: ADMIN		
			WHY:DOORS NEEDED	\$	2,060.00
			10" WATER METER BOX ************ QUOTES		
			ATTACHED QUOTE# 2573809 DIP ATTACHED		
			WHO; MAINT/T ZUNIGA		
			WHAT: METER BOX		
			WHEN: NOV 2018		
		Central Plumbing &	WHERE: BASEBALL FIELD		
	1136045	Electric Supply Co.	WHY: METER NEEDED	\$	57.31
		11.7	ELKAY HEAVY DUTY 14 GAUGE WALL MOUNT		
			WATER COOLER ************************************		
			QUOTE# 2561703 DIP ATTACHED		
			WHO: MAINT/PABLO		
			WHAT: FOUNTAIN		
			WHEN: OCT 2018		
			WHERE: VETERANS		
			WHY: NOT WORKING	\$	3,107.05
			WAX RING W/HORN BRASS BOLTS ************************************	Ť	
			QUOTES ATTACHED QUOTE# 2573350 DIP		
			ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: STOCK MATERIAL		
			WHEN: NOV 2018		
			WHERE: MAINT		
			WHY: DAILY DUTIES	\$	513.90
			Who: Technology Dept./ Director David Chavez	†	0.0.00
			What: mileage for technician Rolando Cepeda		
			When: November 2018		
			Where: Technician travels to assign campuses		
	1136046	Cepeda, Rolando	Why: monthly mileage for techs'	\$	39.77
		, , , , , , ,	WHO- AVID CLUB J GARZA	1	
			WHERE- AUSTIN TEXAS		
			WHEN- NOV 17,2018		
			WHAT- CHARTER BUS		
	1136047	Charter Bus,The	WHY- AVID COLLEGE AWARENESS TRIP	\$	2,700.00
		,		1	·
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 17, 2018		
			WHERE: HARLINGEN, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
	1136048	Chick Fil A	WHO WILL BE AUDITIONING FOR TMEA.	\$	245.00

			,		
			NAVIOLE CARATE		
			WHO: T. GARATE WHAT: STUDENT MEALS (LUNCH)		
			,		
			WHEN: NOVEMBER 30-DECEMBER 1, 2018 WHERE:		
10/10/0010	4.4000.40	<del></del> .	BROWNSVILLE-RIVER BEND GOLF COURSE		
12/13/2018	1136048	Chick Fil A	WHY: VARSITY GOLF TOURNAMENT	\$	84.00
			WHAT: 4 ADDITIONAL PACKAGED MEALS		
			INCLUDES DRINK FOR PURCHASE ORDER #157018		
			WHEN: DECEMBER 3, 2018		
			WHERE: 3D ACADEMY		
			WHO: SUBSTITUTES WORKING DURING EOC		
			TESTING		
	1136049	Chick Fil A Weslaco	WHY: EOC TESTING	\$	28.00
			WHAT: PACKAGED MEAL includes DRINK WHEN:		
			DECEMBER 3, 2018		
			WHERE: 3D ACADEMY		
			WHY: PROVIDE A SMALL LUNCH/SNACK DURING		
			EOC TESTING		
			WHO: 3D ACADEMY STAFF	\$	189.00
			WHO: A TORRES	Ψ	100.00
			WHEN: 11/13/18		
			WHERE: B GARZA		
			WHAT: 8TH GIRLS BBALL		
			WHY: STUDENT MEAL	\$	168.00
			WHO: A TORRES	Φ	100.00
			WHEN: 11/17/18		
			WHERE: B GARZA MS		
			WHAT: 8TH GIRLS BBALL		
			WHY:STUDENT MEAL	r.	00.00
			WHO: E LOPEZ	\$	96.00
			WHO. E LOPEZ WHEN: 11/17/18		
			WHERE: HARRELL MS		
			*****		
			WHAT: 8TH SOCCER	_	404.00
			WHY: STUDENT MEAL	\$	104.00
			WHO: E MOLINA		
			WHEN: 11/29/18		
			WHERE: DHS		
			WHAT: BBALL TOURNAMENT		40=00
			WHY: STUDENT MEAL	\$	105.00
			WHO: J ARRIAGA		
			WHEN: 11/17/18		
			WHERE: VETERANS MS		
			WHAT: 7TH SOCCER TBA	l .	
			WHY: STUDENT MEAL	\$	157.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS (VARSITY PRE-GAME)		
			WHEN: NOVEMBER 16, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY AND JV BOYS BASKETBALL GAME	\$	125.00
			WHO: O. CASARES/H. BRATLEY		
			WHAT: STUDENT MEALS	1	
			WHEN: NOVEMBER 15, 2018		

			WHO: O. CASARES/H. BRATLEY		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: B. GARZA-WESLACO		
12/13/2018	1136049	Chick Fil A Weslaco	WHY: 8TH GIRLS BASKETBALL TOURNAMENT	\$	37.99
			WHO: O. CASARES/J. RUIZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 15, 2018		
			WHERE: MERCEDES		
			WHY: BOYS SOCCER GAME 8TH	φ.	220 00
			WHT. BOTS SOCCER GAINE OTH	\$	228.00
			WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 16, 2018		
			· · · · · · · · · · · · · · · · · · ·		
			WHERE: CENTRAL MIDDLE SCHOOL-WESLACO	_	04.00
			WHY: 7THA GIRLS BASKETBALL TOURNAMENT	\$	84.00
			WHO:E LOPEZ		
			WHEN: 11/17/18		
			WHERE: VMS		
			WHAT: BOY SOCCER TBA		
			WHY: STUDENT MEAL	\$	120.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 26, 2018		
			WHERE: B. PACE		
			WHY: BOYS BASKETBALL GAME 9TH LIGHT AND		
	1136050	Chick-Fil-A	9TH DARK	\$	106.25
	1130030	CHICK-I II-A	SITIDAKK	Ψ	100.23
			WHO- UIL STUDENTS		
			WHEN- DEC 1,2018		
			WHAT- UIL MEET LUNCH FROM KENNETH WHITE		
		Chick-Fil-A Sharyland	WHAT- MEALS		
	1136051	Towne Crossing	WHY- UIL MEET ************ STUDENTS MEAL BOX	\$	560.00
			WHO: S MENDOZA		
			WHEN: 11/15/18		
			WHERE: LA JOYA		
			WHAT: (V) B-BALL TBA		
			WHY: STUDENT MEAL	\$	203.00
			WHO: S MENDOZA	_	_55.55
			WHEN: 11/17/18		
			WHERE: LA JOYA		
			WHAT: (V) BBALL TBA	φ.	475.00
			WHY: STUDENT MEAL	\$	175.00
			WHO: S MENDOZA (DNHS)		
			WHEN: 11/16/18		
			WHERE: LA JOYA		
			WHAT: (V) B-BALL TBA		
			WHY: STUDENT MEAL	\$	203.00
			Who: Julian Chong		
			What: Official		
			When: Nov. 13, 2018		
			Where: DHS		
	1136052	Chong, Julian Jr.	Why: Varsity Basketball Bravettes/DNHS	\$	155.00
	1130032	Uniong, Julian Jr.	IVITY. Valsity Dasketball Diavettes/DIVITS	ΙΨ	133.00

		T	Ţ	1	
			What: Expo Gallon White Board Cleaner - 1 gal - Nontoxic, Stain Resistant, Ghost Resistant - Clear Who: Matias Rivera, Donna HS Fine Arts. When: 2018-2019 School Year		
12/13/2018	1136053	Cielo Office Products	Where: Donna HS Fine Arts. Why: To be able to hold assignments as well as erase I	\$	206.32
			where: Sauceda Middle School	*	
			Who: 6th Grade Writing Teachers When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other instructional materials or resources needed for all student population.		
			What: MER850 Thesauru	\$	420.00
			WHO: CARL CONTRATA		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/24/18		
			WHERE: DONNA NORTH HIGH	_	40= 00
	1136054	Contrata, Carl S.	WHY: UIL REQUIREMENT DNHS VS MCHI JV TEAM Who: Carl Contrata	\$	135.00
			What: Official		
			When: Nov. 6, 2018		
			Where: DHS		
			Why: Varsity Basketball DHS/Juarez Lincoln	\$	135.00
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 2, 2018		
			WHERE: MCALLEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
	1136055	Corner Bakery Cafe	WHO WILL BE ATTENDING THE TUBA CHRISTMAS.	\$	91.73
		,	MEAL REIMB. DAY 1 WHATABURGER \$ 9.09		
			ORDER# 279840 TOTAL: \$9.09		
			WHO: CORPUS WHAT: MEAL REIMB.		
			WHEN: SEPT. 20-22, 2018		
			WHERE: COLLEGE STATION, TX		
			WHY: TRAVELED WITH STUDENTS AND NEEDS		_
	1136056	Corpus, Rogelio Jr.	REIMB. WHO: CORPUS	\$	60.38
			WHAT: MEAL REIMB.		
			WHEN: SEPT. 27-29, 2018		
			WHERE: THE WOODLANDS		
			WHY: TRAVELED WITH STUDENTS AND NEEDS	<u>_</u>	70.05
			REIMB.	\$	70.65
			WHAT: VEHICLE REGISTRATION RENEWAL WHEN: SCHOOL CALENDAR YEAR FOR 2018-2019 WHERE: 3D ACADEMY		
	4400057	County of Hidalgo - Texas,		_	7.50
	1136057	The	WHY: NEED TO RENEW VEHICLE REGISTRATION	\$	7.50

			Who: Luis O. Solis		
			What: Vehicle Registration Renewal Notice Where: Bus		
			Barn		
			When: December 2018		
		County of Hidolan Toyon			
40/40/0040	4400050	County of Hidalgo - Texas,		φ.	45.00
12/13/2018	1136058	The	4DRBUAAN2CB397471 4DRBUAAN8CB397474	\$	15.00
			WHO; MAINT/CIRO		
			WHAT: RENEWAL		
			WHEN: DEC 2018		
		County of Hidalgo - Texas,	WHERE: MAINT FLEET		
	1136059	The	WHY: STATE REQUIRE	\$	90.25
			WHO: ENERG/JOE DELEON		
			WHAT: BALLAST		
			WHEN: SEPT 2018		
		Crawford Electric Supply	WHERE: DONNA NORTH		
	1136060	Company, Inc	WHY: NOT WORKING	\$	95.76
			Who: Technology Dept./ Director David Chavez		
			What: mileage for secretary Judy Crist When:		
			November 2018		
			Where: Technology Secretary does pick up @ stores		
	1136061	Crist, Judith	Why: monthly mileage for staff to travel	\$	11.43
			WHAT: RENTAL OF BOTTLELESS CONSOLE WHEN:		
			NOVEMBER 2018		
			WHY: WATER FOR STAFF		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT OF		
	1136062	Culligan Water	BUSINESS & FINANCE	\$	110.00
			WHAT: Ready Texas Math Assessment Grade 3		
			Teacher Guide (2018 Copyright) WHO: Kathy Davila,		
			3rd Grade Teacher WHEN: 2018-19 School Year		
		Curriculum Associates,	WHERE: JP LeNoir Elem.		
	1136063	LLC	WHY: Provide STAAR resources to students	\$	1,742.40
	110000		WHO: MARICHALAR / AYALA WHAT: MEALS WHEN:	<u> </u>	.,
			NOVEMBER 16 - 17, 2018 WHERE: DNHS WHY:		
			DNHS IS HOSTING A WRESTING TOURN. AND WE		
		DNHS CULINARY ARTS	ARE HOSTING AND NEED TO PROVIDE THE		
	1136064	DEPT.	HOSPITALITY FOR THE VISITORS 11/16/18	\$	600.00
	1100004		What: One Shoulder lined crop top Adult Small. Re-	Ψ	000.00
			order of Dance Costumes.		
			Who: Janet Garcia, Donna HS Dance.		
			When: 2018 Competition Season.		
			Where: State of Texas event sites.		
		_	Why: Make dancers look uniformed and give overall	_	
	1136065	Danzgear	effect of the dance r	\$	763.20
			MEAL REIMB. DAY 1 BUCEES ORDER# 323 WHO:		
			DEHOYOS		
			WHAT: MEAL REIMB.		
			WHEN: SEPT. 27-29, 2018		
			WHERE: THE WOODLANDS		
			WHY: TRAVELED WITH STUDENTS AND NEEDS		
	1136066	De Hoyos, Veronica	REIMB.	\$	71.15

			MEAL REIMB. DAY 1 CHICKFILA ORDER # 5269135		
			# 10.29 DENNYS ORDER# 572747 \$9.58 TOTAL:		
			\$19.87		
			WHO: DEHOYOS		
			WHAT: MEAL REIMB.		
			WHEN: SEPT. 22, 2018		
			WHERE: CORPUS CRISTI, TEXAS		
40/40/0040	4400000	Da Harras Vananias		φ.	40.07
12/13/2018	1136066	De Hoyos, Veronica	WHY: TRAVELED WITH STUDENTS	\$	19.87
			Who: Rogelio Diaz		
			What: Official		
			When: Oct. 27, 2018		
			Where: Todd MS		
	1136067	Diaz, Rogelio	Why: 8B Football Todd/Weslaco Central	\$	60.00
			WHO: DNHS AVID STUDENTS		
			WHAT: CHARTER BUSES		
			WHEN: 11/16/18 FRIDAY		
			WHERE: SAN ANTONIO TX		
		Discovery Charter Buses,	WHY: AVID STUDENTS TO VISIT COLLEGES		
	1136068	LLC	REQUESTOR: RAUL CARDENAS, AVID TEACHER	\$	3,400.00
			HOSE CLINT LOWER M2,C7/C9, DF		
			WHO-LUIS O. SOLIS		
			WHAT-HOSE CLINT		
			WHY-NEEDED FOR BUS FLEET		
		Doggett Freightliner of	WHERE-TRANSPORTATION BUS BARN WHEN-		
	1136069	South Texas,	NOVEMBER 2018	\$	484.30
	1130009	South Texas,	WDO Split Tint Lam 30 - 12 Sto For Stock Who: Luis	Ψ	404.30
			O. Solis		
			What: Wdo Split Tint Lam 30-12 Sto		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to replenish stock	\$	794.76
			MAILO BANDO BAAND		
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 8, 2018		
			WHERE: BENNIE LA PRADE		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
		Domino's Pizza D/b/a	WHO WILL BE PERFORMING IN HALF TIME IN		
	1136070	Rainbow Pizza	FOOTBALL GAME. PRE-GAME MEAL	\$	519.20
			WHO: DNHS BAND/ SPEARETTES.	_	2.0.20
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 1, 2018		
			· ·		
			WHERE: MCALLEN, TEXAS		
			WHY: MEAL ALLOWANCE FOR STUDENTS WHO		
			WILL BE ATTENDING THE MCALLEN HOLIDAY	1.	
			PARADE.	\$	519.20
			WHO: DNHS DANCE		
			WHAT: STUDENT MEALS		
			WHERE: DEC 3, 2018		
			WHERE: DNHS		
			WHY: MEAL TO AWARD THOSE DANCE STUDENTS		
			WHO WILL PERFORMING IN DANCE CLASS		
				¢	162.25
			CONCERT.	\$	102.25

					,
			WHO: VETERANS MS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 7, 2018		
			WHERE: DNHS		
		Domino's Pizza D/b/a	WHY: MEAL ALLOWANCE WHO BE PARTICIPATING		
12/13/2018	1136070	Rainbow Pizza	AT HOMECOMING PARADE.	\$	259.60
			REFER TO PO: 151843		
			WHO: DNHS GAPP STUDENTS		
			WHAT: CHARTER BUS		
			WHEN: 09/28/18-09/30/18		
			WHERE: FREDERICKSBURG/ SAN		
			ANTONIO/AUSTIN/ SAN MARCOS		
			WHY: TO PARTICIPATE IN THE GAPP PROGRAM		
		ESCAMILLA TOUR	WITH OUR VISITING SCHOOL FROM MUNICH,		
	1136071	BUSES, LLC	GERMANY REQUESTOR: MARIO RU	\$	385.00
	1100071	20020, 220	SERVINITY REQUESTORS WITH THE RES	Ψ	000.00
			What: 6" x 42" x 1-3/8" Carpet Roll Blue EZ Flez. Matts.		
			Wildt. 6 x 42 x 1 6/6 Odipet Non Blue E2 1 le2. Watts.		
			Who: Janet Garcia, Donna HS Dance.		
			When: 2018-2019 school year.		
			Where: Donna High School Fine Arts Dance Room.		
	4400070	EZ Elevi Co est Mete	Why: Used for practice for D'ettes and dance class for	Φ.	4 404 00
	1136072	EZ Flex Sport Mats	tricks and stunts in pre	\$	1,461.00
			WHAT: STAAR Master Writing Gr 4 SPB School Pack		
			60 Plus Copies		
			WHO: Cindy Gonzalez, 4th Grade Teacher WHEN:		
			2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide STAAR resources to all students		
		_	Includes: (2) ECS97481 STAAR Master Writing Gr 4		
	1136073	Ecs Learning Systems, Inc	SPB	\$	851.99
			Diode For Stock		
			Who: Luis O. Solis		
			What: Diode Where: Bus Barn		
			When: October 2018		
	1136074	Elsa Auto & Truck Parts	Why: Need to replenish stock	\$	225.00
			When November 2018		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeteria		
	1136075	Exquisita Tortillas, Inc	Why Student Needs	\$	2,167.60
			When November 2018		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	418.30
			When November 2018		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	101.65

г		T	T	1	
			REFER TO PO: 153589 501-15		
			WHO: DNHS		
			WHAT: FREIGHT		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: TO MAKE KEYS FOR SCHOOL TOTAL WAS		
12/13/2018	1136076	Fairway Supply Inc.	INCORRECT THE FREIGHT WAS NOT ADDED	\$	14.90
,		· aa. capp.ye.		Ť	
			SCHLAGE E KEY PLANK 6 PIN ***********************************		
			BB 501*15 QUOTE 033366 DIP ATTACHED		
			WHO: MAINT/MANUEL		
			WHAT: BLANK KEYS		
			WHEN: OCT 2018		
			WHERE: DIST WIDE WHY: STOCK	\$	3,314.80
			OPEN P.O. FOR NOVEMBER, 2018		
			l		
			WHO: DR. L. RAMIREZ		
			WHAT: FEDEX CHARGES		
			WHERE: HR DEPT.		
	4400077	Fodoral Express	WHEN: NOVEMBER 2018	φ.	24.24
	1136077	Federal Express	WHY: TO OVERNIGHT LETTERS/DOCUM	\$	34.34
			WHO: DR. I. RAMIREZ		
			WHAT: FED EX CHARGES		
			WHERE: HR DEPT.		
			WHEN: OCTOBER 2018		
			WHY: TO OVERNIGHT LETTER/DOCUMENTATION	\$	102.80
			When December 2018	Ť	.02.00
			What Food/Bread		
			Who CNP		
		Flower Baking Company of	Where District Cafeteria		
	1136078	San Antonio, LLC	Why Student Needs	\$	700.95
			When December 2018		
			What Food/Bread		
			Who CNP		
			Where District Cafeterias	1_	
			Why Student Needs	\$	2,378.75
			When November 2018		
			What Food/Bread	1	
			Who CNP		
			Where District Cafeteria	œ	E 700 00
			Why Student Needs What: Library Books	\$	5,780.96
			When: 2018-2019 School Year		
			Where: J.W. Caceres Elem.		
			Who: Cynthia Balderas, Librarian	1	
		Follett School Solutions	Why: Expand Library resources to support curriculum		
	1136079	Inc.	RFP #042518-385 Beauty Queen	\$	368.77
	222.0		(WHAT) RTI MATH (SPANISH) GRADE 3 (WHO)	1	
			MARIA RAMIREZ - 3RD GRADE TEACHER	1	
			(WHERE) ELOY G. SALAZAR ELEM.	1	
			(WHEN) 2018-2019 SCHOOL YEAR		
			(WHY) RESOURCES NEEDED FOR STUDENT		
	1136080	Forde-ferrier	INSTRUCTIONAL SUPPORT IN STAAR TEST.	\$	230.00

p				
12/13/2018	1136080	Forde-ferrier	(WHAT) RTI READING 4TH GRADE (WHO)MARTHA AMBRIZ 4TH GRADE TEACHER (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT ON STAAR TESTING	\$ 1,150.00
	1136081	GA Beauty School	ODORLESS MONOMER QUOTE: 103118 ADDITIONAL QUOTES WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: SUPPLIES WHEN: NOVEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 495.00
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: SUPPLIES WHEN: NOVEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 495.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: TExas Educator Certification Program Exam Reimbursement-ESL/Supplemental When: 10/18 Where: Bilingual/ESL Department Why: ESL/Supplemental Exam reimbursement Texas	100.00
	1136082	GAMEZ, ALMA	Educator Certifi  Who: Kevin Garcia  What: Official  When: Nov. 8, 2018  Where: Solis MS	\$ 118.87
	1136083	GARCIA, KEVIN M.	Why: 7A Basketball Solis/Weslaco Garza Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam reimbursement-ESL Supplemental When: October 2018	\$ 85.00
	1136084	GARZA, HECTOR	Where: Bilingual/ESL Department Why: ESL Supplemental Reimbursement Hector Ga Who: Technology Dept./ Director David Chavez What: mileage for technician Robert Garza When: November 2018	\$ 118.87
	1136085	GARZA, ROBERT	Where: Tech does tagging Why: monthly mileage for techs MEAL REIMB. DAY 1 RICARDO TRAN# 1014941 \$ 2.48 BUCEE'S TRAN# 68269 \$ 6.90 TOTAL: \$9.38	\$ 49.59
			WHO: GOMEZ WHAT: MEAL REIMB. WHEN: SEPT. 27-29, 2018 WHERE: THE WOODLANDS WHY: TRAVELED WITH STUDENTS AND NEEDS	
	1136086	GOMEZ, MICHAEL	REIMB.	\$ 54.29

	1136093	Garcia, Rigoberto B.	WHO: CASH ACCOUNTANT	\$	800.00
			DONNA ISD		
			FESTIVAL WHEN: SATURDAY, DECEMBER 15, 2018 WHERE:		
			WHY: NEEDED FOR LITERACY PARADE AND		
	1100002	Carola, Carloo	WHAT: PETTY CASH	Ψ	117.07
	1136092	Garcia, Carlos	AT HOMECOMING PARADE.	\$	114.07
			WHERE: DNHS WHY: MEAL ALLOWANCE WHO BE PARTICIPATING		
			WHEN: NOV 7, 2018		
			WHAT: MEAL ALLOWANCE		
			WHO: VETERANS MS BAND		
	1136091	Galvan, Norma Lizeth	TFLA TEXAS FOREIGN LANGUAGE ASSOCIATION	\$	109.08
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY:		
			WHAT: REIMBURSEMENTS WHEN: OCTOBER 25-27, 2018		
			WHO: DHS SPANISH TEACHER		
			INVIOLED OF ANIOUS TEACUES		
	1136090	Galvan Andrea V.	students	\$	109.11
			Why: Teacher travels to works with HS and MS		
	1		Where: DISD F.A.		
			What: Mileage Reimbursement When: October, 2018		
			Who: A. Galvan-Choir		
	1136089	Gall's, LLC	AND SECURITY OF STUDENTS, S	\$	1,665.45
			PART OF DAILY OPERATIONS FOR THE SAFETY		
			BY POLICE DEPT DISPATCH, CID, K9 AND SGTS AS		
			WHY? EQUIPMENT IS NEEDED AND WILL BE USED		
	1		WHO? POLICE DEPT		
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHAT? EQUIPMENT		
			LADIES GAUGE POLO		
	1136088	ALICIA	Why: monthly mileage for techs'	\$	16.14
		GONZALEZ, SAN JUANA	Where: technician supervisor monitors all technicians		
			November 2018		
			What: mileage for Technician Janie Gonzalez When:		
			Who: Technology Dept./ Director David Chavez		
	ļ		why: Attending the 2018 AMET (Association o	\$	53.90
			Island, TX		
	1		when: November 07-08-09, 2018 where: South Padre		
			AMET Conference held at South Padre Island, TX		
			reimbursement for monies spent while attending the		
12/13/2010	1130001	JOINZALLZ, FADLO III	who: Pablo Gonzalez, Migrant Recruiter what: meal	Ψ	108.00
12/13/2018	1136087	GONZALEZ, PABLO III	why: home visits to migrant parents for signatures on COE's, Residency verification forms	\$	169.05
			where: areas visited: Donna, Alamo and Edinburg, TX		
			when: month of October, 2018		
			Mileage reimbursement		
		<u> </u>	who: Pablo Gonzalez III, Migrant Recruiter what:		

Ι		1	<u></u>	1	1
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program Exam Reimbursement-ESL Supplemental		
			When: October 2018		
			Where: Bilingual/ESL Department		
12/13/2018	1136094	Garcilazo, Joann	Why: ESL/Supplemental Reimbursement JoAnn Gar	\$	118.87
,,		Caronazo, Coarm	WHO: GARZA HUMBERTO	Ψ	
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 11/15/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 SAUCEDA VS CUELLAR		
	1136095	Garza, Humberto	7 A AND 7b TEAMS	\$	115.00
			HEAVY-DUTY WOOD BASE GUILLOTINE TRIMMER		
			15 SHEETS, 12 IN RFP# 042518-393 BUY BOARD		
			496-15		
			WHAT: SUPPLIES FOR PARENT CENTER		
			ACTIVITIES		
			WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T.		
			PRICE ELEM. SCHOOL		
			WHO: PARENTS AND PARENT EDUCATOR		
	1136096	Gateway Printing/Supply	WHY: SUPPLIES NEEDED	\$	330.88
			WHAT: HIGH VOLUME COMMERCIAL DESKTOP		
			ELECTRIC PENCIL SHARPENER, BEIGE		
			WHO: JULIAN GARCIA		
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHY: PROVIDE TEACHER WITH RESOURCE		
			MATERIALS NEEDED IN THE CLASSROOM	\$	198.75
			What: Supplies		
			Where: Parent Center		
			Who: Stainke Students		
			Why: for Classroom projects CIP: Goal 1 OBJ 1 Stat#3		
			Metal book rings 1 inch	\$	80.49
			Where: Sauceda Middle School		
			Who: Kimberly Rodriguez/ 7th Grade Guided Reading		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any Instructional materials or Resources		
			needed for all student population.		
			What: CPN	\$	262.04
			Who: Maria Alicia Gonzalez		
			What: Supplies		
			When: November, 2018		
			Where: PRS Program		
			Why: Need to replace used and broken items REF#		
			042518-393 Buy Board 496-15 Weekly appointment	φ.	444.0-
			book 2019	\$	111.27
			What: Student entrances fee		
			Where: Glady's Porter Zoo		
			When: Nov.29, 2018-Thursday Why:Academic Field		
			Trip provide students with opportunities to partake in		
			academic filed trips to enhance their learning via hands		
	4400007	Olaska Daataa Z	on experiences.	φ.	F00 00
	1136097	Gladys Porter Zoo	Who: 2nd Grade teach	\$	522.00

			IMIL at Marca - Otalf and trans-	T	
			What:Munoz Staff entrance		
			Where: Glady's Porter zoo		
			When: Nov. 29, 2018-Thursday		
			Why: entrance fee for staff assisting with students Who:		
12/13/2018	1136097	Gladys Porter Zoo	2nd grade teacher	\$	6.00
			WHO: GOBELLAN, DIONONIC		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/26/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT 2 GAMES DNHS VS		
	1136098	Gobellan, Dionicio Jr.	WESLACO HIGH 9TH AND JV	\$	115.00
		·	Where: Sauceda Middle School		
			Who: Jeremy Gonzales/Counselor's Clerk When:		
			School year 2018-2019		
			Why: Mileage Reimbursement for the month of		
			November for going to PS Garza, Singleterry, A.P Solis		
			and Salazar to pick up folders What: 22.6 miles x .545		
	1136099	Gonzales, Jeremy	L	\$	12.32
	1130099	Gonzales, Jeremy	WHO: Dr. Diana Villanueva, Special Education Director	Ψ	12.32
			WITO. Dr. Diana villandeva, Special Education Director		
			WILLAT: Chrodder DDD Yout 20ch a400a WILITAL		
			WHAT: Shredder, PPR, Xcut, 26sh, c480c WHEN:		
			November 2018		
		Greenwood Office	WHERE: Special Ed. Dept.		
		Outfittersdba, Buffalo	WHY: To Maintain and keep confidential all student		
	1136100	Business Products	records in the records area as required by law.	\$	2,864.64
			When November 2018		
			What Non Food items		
			Who CNP		
		Gulf Coast Paper	Where District Cafeteria		
	1136101	Company	Why Student Needs	\$	9,142.40
			ENTRY FEE		
			WHO: DNHS TENNIS		
			WHEN: 11/16/18		
			WHERE: HARLINGEN		
			WHAT: TENNIS TOURNAMENT		
	1136102	HARLINGEN C.I.S.D.	WHY: ENTRY FEE	\$	36.00
			WHAT: WINTER WONDERLAND FESTIVAL	_	33.33
			WHEN: DEC. 5TH 2018		
			WHO: WA TODD MS STAFF STUDENTS WHERE:		
			WA TODD SCHOOL		
			WHY: STUDENT PARENTS STAFF COMMUNITY		
	1126102	HEB Grocery Company LP		φ.	126.04
	1136103	HEB Glocery Company LP	P00170	\$	126.94
			INHO: DUE EDANIEU TEACHED		
			WHO: DHS SPANISH TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY:	L	
	1136104	Haro, Maricela C.	TFLA TEXAS FOREIGN LANGUAGE ASSOCIATION	\$	118.92
			What: Registration fees for student participation in Tuba		
			Christmas.		
			Who: Randy Alejandro, Donna High School Band/Jazz.		
			When: December 2, 2018.		
			Where: McAllen Convention Center / RGV Tuba		
			Christmas News Concert.		
	1136105	Harvey Phillips Foundation	Why: Fees needed processed and paid	\$	330.00
			1 /		555.50

		T.	Turno otto ti Dia contant ta		
			WHO: CTE ELDA GONZALEZ,		
			COSMETOLOGY INSTRUCTOR		
			WHAT: PEDICURE SPA		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: EQUIPMENT WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES FOR CTE		
12/13/2018	1136106	Henry's Beauty Supply	COSMETOLOGY STUDENTS	\$	5,800.00
		, , , , , , , , , , , , ,			,
			WHO: R. CARDENAS		
			WHAT: DONNA HIGH SCHOOL ASSESSMENTS		
			HYDRATION TESTS		
			WHEN: NOVEMBER 12, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1136107	Hilburn, Jason Chad	WHY: DONNA HIGH SCHOOL HYDRATION TESTING	\$	500.00
	1100101	r mourry gason oriag	WHO: CTE TEACHER AMANDA CEDILLO WHAT:	_	000.00
			SHOP SUPPLIES		
			WHEN: DECEMBER 2018		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR FFA		
			INSTRUCTIONAL RESOURCES. RCP LARGE		
	4400400	Hama Danat		φ.	140 55
	1136108	Home Depot	RECYCLE BASKET	\$	149.55
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			SUPPLIES		
			WHEN: 12/8/18		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	φ.	00.70
			RESOURCES. RCP LARGE RECYCLE BASKET	\$	69.79
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES		
			WHEN: DECEMBER 2018		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES	\$	263.15
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES FOR AG	] _	
			SHOP LAB BEHR PPI FLAT SAMPLE UPW 8 OZ	\$	572.53
			Who: Custodial Department		
			What: Pressure washer and cords		
			Where: District wide use		
			When: School year 2018-2019		
			Why: Needed to Maintain all Campuses Clean	\$	887.40
			WHO: DHS LIBRARY		
			WHAT: REFRIGERATOR		
			WHEN: 218-2019 SCHOOL YEAR		
			WHERE: DHS LIBRARY		
			WHY: LIBRARY USE	\$	478.00
			Who: Salazar Elem.		
			What: Need P.O. for garden supplies		
			When: 2018-2019 School Year		
			Where: Home Depot		
			Why: Supplies needed for garden 2x8 Prem	\$	263.47
			· · · · · · · · · · · · · · · · · · ·		

		Ī			
			WHAT: MEDICAID FINANCE AND CONSULTING		
			SERVICES		
			WHY: SERVICES RENDERED		
			WHEN: 11/1/18-11/30/18		
			WHERE: DONNA ISD		
		Houston Independent	WHO: SPECIAL ED. DEPT. INVOICE NO. 18191148		
12/13/2018	1136109	School District	DATE: 11/28/18	\$	8,436.45
			WHO: IBARRA CARLOS		
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 11/15/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 SAUCEDA VS CUELLAR		
	1136110	Ibarra, Carlos	7 A AND 7b TEAM	\$	115.00
	1130110	ibaira, Carios	WHO: IBARRA REFUGIO	Ψ	113.00
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 11/8/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 2 VETERANS VS	_	
	1136111	Ibarra, Refugio	CUENTRAL 7 A AND 8A TEAMS	\$	115.00
			l		
			WHO: DNHS		
			WHAT: DURABLE DURACLIP REPORT COVERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: NEEDED FOR COUNSELORS TO WORK		
	1136112	Indoff Incorporated	WITH STUDENTS INFORMATION	\$	90.00
		·	WHO: DNHS		
			WHAT: SOFTALK MICROBAN TELEPHONE		
			SHOULDER REST		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: NEEDED FOR SECRETARY AND		
			RECEPTIONISTS TO ANSWER PHONES MORE		
			COMFORTABLY AND EFFECTIVE	\$	12.99
			WHO: DNHS COUNSELORS	Ψ	12.99
			WHAT: MOBILE PRINTER/FAX CART		
			+WHERE: DNHS COUNSELORS OFFICE WHEN:		
			2018-2019 SCHOOL YEAR		
			WHY: ITEMS WILL BE USED TO MAKE	٦	
			COUNSELORS OFFICE MORE MANAGEABLE	\$	793.91
			WHO: DNHS SECRETARY		
			WHAT: DENIED STAMP		
			WHERE: DNHS OFFICE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: STAMP TO BE USED		
			WHEN ITEMS OR TRAVELS WILL BE DENIED BY		
			PRINCIPAL	\$	19.99
			WHO: DNHS STUDENT		
			WHAT: MAROON FOLDERS		
			WHERE: DNHS AP OFFICE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: FOLDERS ARE TO BE USED FOR MIGRANT		
			STUDENTS IN THE AP OFFICE.	\$	114.95
		<u> </u>	OTODENTO IN THE AF OFFICE.	φ	114.95

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			WHO: DNHS STUDENT		
			WHAT: XEROX NCR PAPER 3 PLY		
			WHERE: DNHS AP OFFICE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: PAPER USED FOR STUDENT INFORMATION		
			SO THAT WE CAN HAVE DUPLICATE COPIES IN		
40/40/0040	4400440	lo deff la seus euste d		φ.	004.00
12/13/2018	1136112	Indoff Incorporated	FOLDERS	\$	624.00
			MULO DAULO		
			WHO: DNHS		
			WHAT: WIDESCREEN MONITOR		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: NEEDED COUNSELORS CLERKS AND		
			COUNSELORS FOR PRIVACY OF THE COMPUTERS	\$	870.00
			Who: Child Nutrition Program		
			What: Hood Exhaust cleaning & Inspection		
			When: November 2018		
			Where: Al DISD Kitchens		
	1136113	Industrial Fire and Safety	Why: Mandatory Maintenance & Inspections.	\$	7,614.00
<u> </u>	1130113	muusman ne anu salety	WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	Ψ	1,014.00
			STUDENT CPR TRAINING		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: PHLEBOTOMY STUDENTS WILL BE		
			TRAINING IN A HOSPITAL SETTING WITH		
	1136114	J&A CPR Services	PATIENTS	\$	765.00
			who: Veterans Middle School team 7-1 Students		
			what: 50/50 T Shirt (small-XL)		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: T shirts will be worn on Thursday to promote		
	1136115	IC Sports Con Action		¢	268.50
	1130113	JC Sports Con Action	college readiness. who: Veterans Middle School team 7-2 Students	\$	200.50
			what: 50/50 T Shirt (small-XL)		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: T shirts will be worn on Thursday to promote		
			college readiness.	\$	291.50
			who: Veterans Middle School team 7-3 Students		
			what: 50/50 T Shirt (small-XL)		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: T shirts will be worn on Thursday to promote		
			college readiness	\$	187.00
			What: Black MTX Marching Band shoes for both male	Ψ	107.00
			and females.		
			Who: Matias Rivera, Donna HS Band. When: Marching		
			season.		
			Where: Marching performance sites.		
	1136116	JR-Uniforms & Uniforms	Why: Uniform shoes.	\$	1,137.75
			STUDENT MEAL		
			WHO: J AYALA		
			WHEN: 11/16/18		
			WHERE: DNHS		
			WHAT: WRESTLING MEET		
	1136117	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	174.75
	1130111	Justina Deli-Otasiai Deli	WITT. OTODERT WILAL	Ψ	114.13

		T		1	
			STUDENT MEAL		
			WHO: J AYALA		
			WHEN: 11/17/18		
			WHERE: DNHS		
			WHAT: WRESTLING MEET		
12/13/2018	1136117	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	174.75
			STUDENT MEAL		
			WHO: J AYALA		
			WHEN: 12/1/18		
			WHERE: SHARYLAND HS		
			WHAT: WRESTLING TOURNAMENT		
			WHY: STUDENT MEAL	\$	132.81
			STUDENT MEAL	1	
			WHO: J AYALA		
			WHEN: 12/1/18		
			WHERE: SHARYLAND HS		
			WHAT: WRESTLING TBA		
			WHY: STUDENT MEAL	œ	122 01
			STUDENT MEAL	\$	132.81
			WHO: J JONES		
			WHEN: 11/16/18		
			WHERE: HARLINGEN		
			WHAT: JV TENNIS TOURNAMENT		
			WHY: STUDENT MEAL	\$	56.00
			STUDENT MEAL		
			WHO: J RUIZ		
			WHEN: 11/12/18		
			WHERE: MONTE CRISTO GOLF		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	58.39
			STUDENT MEAL		
			WHO: J RUIZ		
			WHEN: 11/5/18		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	76.79
			STUDENT MEAL	Ψ	70.73
			WHO: J RUIZ		
			WHEN: 11/9/18		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT		55.00
			WHY: STUDENT MEAL	\$	55.92
			TUDENT MEAL		
			WHO: E MOLINA		
			WHEN: 11/10/18		
			WHERE: LA JOYA		
			WHAT: (V) BASKETBALL TBA		
			WHY: STUDENT MEAL	\$	118.83
			What: Students lunch allowance. Who: Angel Leal,		
			Donna HS Theatre.		
			When: November 17, 2018.		
			Where: Juarez Lincoln High School / TFA Meet.		
			Why: Meals will be provide for students participating in		
			the meet.	\$	55.92
		l		Ψ	30.02

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			WHO: K. KROMER/TAGLE III		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: DR, CANO-HARLINGEN		
12/13/2018	1136117	Jason's Deli-Coastal Deli	WHY: JV GIRLS BASKETBALL GAME	\$	76.89
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 16-17, 2018		
			WHERE: MCALLEN ISD		400.00
			WHY: JV/9TH NIKKI ROWE TENNIS TOURNAMENT	\$	162.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			SUPPLIES FOR COMPETITION WHEN: NOVEMBER		
			2018		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES. COMPETITION WORK TABLE		
	1136118	Jean's Restaurant Supply	STAINLESS STEEL TOP	\$	623.43
			WHAT: COPIER LEASE		
			WHEN: 11/22/18-12/21/18		
			WHERE: DONNA ISD		
		KYOCERA DOCUMENT	WHY: MONTHLY CHARGES		
	1136119	SOULUTIONS AME	WHO: SAUCEDA MS	\$	116.85
	1100110	COOLS HOIVE / WILL	WHAT: LEASE ON COPIER	Ψ	110.00
			WHEN: 11/21/18-12/20/18		
			WHERE: DONNA ISD		
			WHY: MONTHLY CHARGES		
				φ.	000.70
			WHO: PURCHASING & SAFETY & RISK	\$	233.70
			WHAT: LEASE ON COPIER		
			WHEN: 11/21/18-12/20/18		
			WHERE: DONNA ISD		
			WHY: MONTHLY CHARGES		
			WHO: TESTING DEPT.	\$	116.85
			WHAT: LEASE ON COPIER		
			WHERE: DHS COUNSELING		
			WHO: DONNA HIGH SCHOOL		
			WHEN: 11/21/2018 - 12/20/2018		
			WHY: MONTHLY CHARGES	\$	164.99
			WHAT: LEASE PAYMENT		
			WHEN: 11/21/2018 - 12/20/2018		
			WHY; MONTHLY CHARGES		
			WHERE: DISD CAMPUS		
			WHO: RIVAS ELEM.	\$	206.81
			WHAT: LEASE PAYMENT		
			WHEN: 11/21/2018 - 12/20/2018		
			WHY; MONTHLY CHARGES		
			WHERE: DISD CAMPUS		
			WHO: SALAZAR ELEM.	\$	131.07
			Who: Maria Alicia Gonzalez	<b>—</b>	.51.07
			What: Supplies		
			When: October 30, 2018		
			Where: PRS Program		
		Kanlan Sahaal Sunniy			
	4400400	Kaplan School Supply	Why: Need to replaced used item Refill Liner for 13	φ.	455.00
	1136120	Corp.	Gallon Diaper Pail Two(2) quotes attached	\$	155.90

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			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: November 2018		
			Why: Need to purchase auto parts that are in the		
12/13/2018	12/13/2018 1136121 Kyrish Truck Centers	inventory as needed.	\$	418.81	
			WHO-LUIS O. SOLIS		
		WHAT-COVER ENGINE			
		WHY-NEEDED FOR BUMPER 61			
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	384.19
			WHO-LUIS O. SOLIS	Ψ	304.13
		WHAT-INJECTOR			
		WHY-NEEDED FOR STOCK FOR BUS FLEET			
			WHERE-TRANSPORTATION BUS BARN WHEN-		
		NOVEMBER 2018	\$	3,544.14	
		WHO-LUIS O. SOLIS			
			WHAT-INJECTORS		
		WHY-NEEDED FOR BUMPER 24			
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	2,117.76
			WHO-LUIS O. SOLIS		
			WHAT-KIT SEAL OIL RAIL SEAL		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	75.67
			ATHLETIC OFFICIAL	$+^{\psi}$	10.01
			WHO: LUNA JUAN		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			10/19/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT NORTH VS WESLACO		
	1136122	LUNA, JUAN	HIGH	\$	60.00
			ATHLETIC OFFICIAL		
			WHO: LUNA JUAN		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			10/27/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 1 VETERANS VS		
			CUELLAR 7A TEAM	\$	60.00
			ATHLETIC OFFICIAL	+-	
			WHO: LUNA JUAN		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/3/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 1 VETERANS VS	φ.	00.00
			CUELLAR 7A TEAM	\$	60.00
			Who: Juan Luna		
			What: Chain Crew		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
			Why: Varsity Football Redskins/PSJA Memorial	\$	45.00
			When December 2018		
			What Food/Groceries		
			Who CNP		
			Where District Cafeteria		
	1136123	Labatt Food Service	Why Student Needs	\$	3,354.33
L			1 /	1 4	-,00 1.00

		T	M/hon November 2010	Ī	
			When November 2018		
			What Food/Grocery Who CNP		
10/10/0010	4406400	Labatt Food Service	Where District Cafeteria	φ.	07.050.45
12/13/2018	1136123	Labatt Food Service	Why Student Needs When November 2018	\$	27,958.45
			What Food/Grocery		
			Who CNP		
			Where District Cafeteria		FF 400 00
			Why Student Needs	\$	55,403.30
			When November 2018		
			What Food/Grocery		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	1,088.70
			When November 2018		
			What Food/Grocery (SV)		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	1,191.22
			When November 2018		
			What Non-Food Items		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	2,143.39
			WHAT: Mini Holly Jolly Prisms		
			WHO: Karen Nieto, Principal		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
	1136124	Lamac	WHY: Provide student recognition/celebration	\$	187.52
			WHO YADIRA LOPEZ 2ND GRADE GT PROJECT		
			WHAT ACRYLIC PAINT FOR GT PROJECT WHEN		
			THROUGH OUT SCHOOL YEAR WHERE SALINAS		
			ELEM.		
			WHY GT ASSESSMENTS	\$	112.27
			who: Maria G. Lara, Migrant Strategist what: meal		
			reimbursement		
			when: November 07-09, 2018		
			where: South Padre Island, TX		
			why: attended the AMET Conference held at South		
	1136125	Lara, Maria Guadalupe	Padre Island, Tx	\$	47.83
			WHO; MAINT/JAIME		<u> </u>
			WHAT: MATERIAL		
			WHEN; NOV 2018		
			WHERE: STOCK		
	1136126	Lawson Products	WHY: DAILY DUTIES	\$	1,004.87
			Who: Daniel Leal		,
			What: Official		
			When: Nov. 3, 2018		
			Where: La Prade Stadium		
	1136127	Leal, Daniel	Why: 8A Football Todd/Mercedes	\$	105.00
	1100.21	,	WHAT: COMPLIANCE HOTLINE	<del>                                     </del>	. 55.55
			WHY: ANNUAL FEE		
			WHEN: 12/1/18-12/1/19		
			WHERE: DONNA ISD		
			WHO: STAFF & STUDENTS INVOICE NO. 19226		
	1136128	Lighthouse Services,Inc.	DATE: DECEMBER 1, 2018	\$	5,320.50
	1130120	Lighthouse Dervices, Inc.	DITTE. DECEMBERT 1, 2010	Ψ	5,520.50

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			What: Student pizzes		
			What: Student pizzas. Who: Janet Garcia, Donna HS D'ettes. When:		
			November 30, 2018.		
			Where: Donna HS Fine Arts / RGV Ballet Nutcracker.		
10/10/0010	1126120	Little Coopers		ď	102.00
12/13/2010	12/13/2018 1136129 Little Caesars	Little Caesars	Why: Meals to be provided for students attending.  What: Students meal allowance.	\$	102.00
			Who: Ruth Trevino, Donna High School Mariachi.		
			When: December 1, 2018.		
			Where: Weslaco Santa Ana Wild Life Refuge, Alamo,		
			Texas Performance.		
			Why: Students will be provided with a meal for		
			participating.	\$	40.00
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: Friday, November 30, 2018		
			Why: Student of the month for November What: 6		
			pepperoni pizza's	\$	30.00
			WHO: K. KROMER/D. RAMIREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 24, 2018		
			WHERE: E. ELSA		
			WHY: 9TH GRADE GIRLS BASKETBALL GAME	\$	35.94
			Who: Little Caesar		
			What: Pizza for basketball team		
			When: Nov.26 and 28		
			Where: PSJA t-Stem Campus		
			Why: The DAEP campus will be competing with other		
			DAEP students	\$	20.00
		<del> </del>	Who: Eduardo Lopez	Ψ	20.00
			What: Chain Crew		
			When: Nov 9, 2018		
			Where: La Prade Stadium		
	1136130	Lopez, Eduardo B.	Why: Varsity Football Redskins/PSJA Memorial	\$	45.00
	1130130	Lopez, Eddardo B.	ENTRY FEE	Ψ	45.00
			WHO: DNHS		
			WHEN: 11/9-10/18		
			WHERE: LOS LAGOS GOLF COURSE		
	4400404	1 1 0 - 16 0	WHAT: UIL TOURNAMENT PLAY		400.00
	1136131	Los Lagos Golf Course	WHY: ENTRY FEE	\$	120.00
			What: Drill		
			Where: Textbooks		
			Who: Frank Garza		
			When: School year 2018-2019		
	1136132	Lowe's	When: School year 2018-2019 Why: Needed to drill some shelves for textbooks	\$	94.05
	1136132	Lowe's	When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna	\$	94.05
	1136132	Lowe's	When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official	\$	94.05
	1136132	Lowe's	When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018	\$	94.05
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS	\$	
	1136132 1136133	Lowe's Luna, Francisco	When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS Why: 8A Football Todd/Mercedes	\$	
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS		
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS Why: 8A Football Todd/Mercedes		
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS Why: 8A Football Todd/Mercedes WHO: Thelma Luna		
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks  Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS Why: 8A Football Todd/Mercedes  WHO: Thelma Luna WHAT:Meals, Parking and Mileage reimbursements for		
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS Why: 8A Football Todd/Mercedes WHO: Thelma Luna WHAT:Meals, Parking and Mileage reimbursements for Texas Assessment Conference WHERE: in Austin, TX on	\$	
			When: School year 2018-2019 Why: Needed to drill some shelves for textbooks Who: Francisco Luna What: Official When: Nov. 3, 2018 Where: Todd MS Why: 8A Football Todd/Mercedes WHO: Thelma Luna WHAT:Meals, Parking and Mileage reimbursements for Texas Assessment Conference	\$	94.05

WHO: Karen Nisto, Principal   WHEN: 2018-13 School year   WHEN: 2018-13 School year   WHER: 2018-13 School year   WHERE: JP LeNoir Elem.   WHY: Provide new technology equipment/supplies to replace non-working existing equipment   \$ 460.90   What: Toner   When: 1st Semester   Where: JW. Caceres Elem.   Who: Prin., C/S and Secretary   Why: Out of toner for printers Buyboard #499-15   100318MS OK C910 Black Cartridge   \$ 1,709.40   WHO VIRGINIA CASAS COUNSELOR   WHO VIRGINIA CASAS COUNSELOR   WHO VIRGINIA CASAS COUNSELOR   WHAT INK CARTRIDGES FOR PRINTER WHEN USED THROUGH OUT THE SCHOOL YEAR   WHERE COUNSELORS OFFICE   WHY INCREASE IN STUDENT PERFORMANCE   \$ 506.40   Who: Child Nutrition Program   What: He 86A Black Cartridges   When: 2018/2019 school year   Where: All Cafefeira campus   Why: Replacement ink needed for daily operations   \$ 1,129.50   WHO: CTE TEACHER PREET SINGH   WHAT: PRINTER   WHEN: FY 2018-2019   WHERE: DNHS   WHY: PRINTER WILL BE USED FOR   INSTRUCTIONAL RESOURCES. OKI DATA C612 N   \$ 460.90   WHO: CTE TRACY CADENA, AG INSTRUCTOR   WHAT: PRINTER   WHEN: 2018-2019 SCHOOL YEAR   WHERE: DONNA HIGH SCHOOL   WHY: WHAT: PRINTER   WHEN: 2018-2019 SCHOOL YEAR   WHERE: DONNA HIGH SCHOOL   WHY: WHY: SUPS-2018 SCHOOL YEAR   WHERE: DNHS   WHO: DNHS AND PROJECTS   \$ 460.90   WHO: DNHS SCHOOL YEAR   WHERE: DNHS   WHO: DNHS AND ROJECTS   \$ 460.90   WHO: DNHS SCHOOL YEAR   WHERE: DNHS   WHAT: LINKSYS AC 600 DUAL BAND USB   NETWORK   WHEN: 2018-2018 SCHOOL YEAR   WHERE: DNHS   CLASSROOMS   WHY: ITEMS NEEDED FOR COMPUTERS TO BE CONNECTED TO NETWORK SO STUDENTS CAN USE REQUESTOR: YAMILE HURTADO   \$ 81.90   WHO: DNHS ADMINS   WHAT: COVER ACOUSTICS MAROON LEATHER   FOLIO SURFACE PRO WHERE: DNHS   WHERE: DNHS			1	IMPLAT OUR DAY ON DEA	1	1
WHERE: JP LeNoir Elem. WHERE: JP LeNoir Flem. WHY: Provide new technology equipment/supplies to replace non-working askting equipment. When: Ist Semester When Who Viriginia Casas Counset.or Who Viriginia Casas Counset.or When: When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Semester When: Ist Ist Subcounter When: Ist Ist Ist Subcounter When: Ist Ist Ist Ist Ist Ist Ist Ist Ist Ist				WHAT: OKI Data C612N Printer		
WHERE: JP LeNoir Elem. WHY: Provide new technology equipment/supplies to replace non-working existing equipment What: Toner When: Ist Semester Where: J.W. Caceres Elem. Who: Prin., C/S and Secretary Why: Out of toner for printers BuyBoard #498-15 100318MS OKI Cello Black Carridge WHO VIRGINIA CASAS COUNSELOR WHAT INK CARTRIDGES FOR PRINTER WHEN USED THROUGH OUT THE SCHOOL YEAR WHERE COUNSELOR'S OFFICE WHY INCREASE IN STUDENT PERFORMANCE When: 2018/2019 school year When: 2018/2019 school year Where: All Cafeteria campus Why: Replacement ink needed for daily operations WHO: CTE TEACHER PREET SINGH WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DONHS WHY: PRINTER WILL BE USED FOR INSTRUCTIONAL RESOURCES, OKI DATA C612 N WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PRINTER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS WHO: DONNA HIGH SCHOOL YEAR WHERE: 2018-2019 SCHOOL YEAR WHERE: DNHS CLASSROOMS WHY: ITEMS NEEDED FOR COMPUTERS TO BE CONNECTED TO NETWORK SO STUDENTS CAN USE REQUESTOR: YAMILE HURTADO  WHO: DNHS ADMINS WHAT: CYBER ACQUISTICS MAROON LEATHER FOLIO SURFACE PRO WHERE: DNHS WHAT: CYBER ACQUISTICS MAROON LEATHER FOLIO SURFACE PRO WHERE: DNHS WHAT: CYBER ACQUISTICS MAROON LEATHER FOLIO SURFACE PRO WHERE: DNHS WHY: COVERS FOR SURFACE PROS TO						
M&A Technology, Inc.  Why: Provide new technology equipment'supplies to replace non-working existing equipment  When: Ist Semester  When When: Ist Semester  When When When: Ist Semester  When When When: Ist Semester  It Semester  It Semester  It Jet Semester  It Jet Semester  It Jet Se						
12/13/2018						
When: 1st Semester Where: J.W. Caccres Elem. Who: Prin., C/S and Secretary Why: Out of toner for printers BuyBoard #498-15 100318MS OKI C610 Black Cartridge \$ 1,709.40 WHO VIRIGINIA CASAS COUNSELOR WHAT INK CARTRIDGES FOR PRINTER WHEN USED THROUGH OUT THE SCHOOL YEAR WHERE COUNSELOR'S OFFICE WHY INCREASE IN STUDENT PERFORMANCE \$ 506.40 Who: Child Nutrition Program What-HP 95A Black Cartridges When: 2018/2019 school year Where: All Cafeteria campus Why: Replacement ink needed for daily operations \$ 1,129.50 WHO: CTE TEACHER PREET SINGH WHAT: PRINTER WHEN: PY 2018-2019 WHERE: DNHS WHY: PRINTER WHEN EY 2018-2019 WHERE: DNHS WHY: PRINTER WHEN: AG INSTRUCTOR WHAT: PRINTER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS \$ 460.90 WHO: DNHS WHO: DNHS WHAT: LINKSYS AC 600 DUAL BAND USB NETWORK WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS CLASSROOMS WHY: TEMS NEEDED FOR COMPUTERS TO BE CONNECTED TO NETWORK SO STUDENTS CAN USE REQUESTOR: YAMILE HURTADO \$ 81.90 WHO: DNHS ADMINS WHAT: CYBER ACOUSTICS MAROON LEATHER FOLIO SURFACE PRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS CLASSROOMS WHY: TEMS ADMINS WHAT: CYBER ACOUSTICS MAROON LEATHER FOLIO SURFACE PRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHAT: COVERS FOR SURFACE PROS TO						
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WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENT ASSIGNMENTS AND PROJECTS \$ 460.90  WHO: DNHS WHAT: LINKSYS AC 600 DUAL BAND USB NETWORK WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS CLASSROOMS WHY: ITEMS NEEDED FOR COMPUTERS TO BE CONNECTED TO NETWORK SO STUDENTS CAN USE REQUESTOR: YAMILE HURTADO \$ 81.90  WHO: DNHS ADMINS WHAT: CYBER ACOUSTICS MAROON LEATHER FOLIO SURFACE PRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: COVERS FOR SURFACE PROS TO				·		
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WHAT: CYBER ACOUSTICS MAROON LEATHER FOLIO SURFACE PRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: COVERS FOR SURFACE PROS TO				USE REQUESTOR: YAMILE HURTADO	\$	81.90
WHAT: CYBER ACOUSTICS MAROON LEATHER FOLIO SURFACE PRO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: COVERS FOR SURFACE PROS TO						
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WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: COVERS FOR SURFACE PROS TO						
WHERE: DNHS WHY: COVERS FOR SURFACE PROS TO				FOLIO SURFACE PRO		
WHY: COVERS FOR SURFACE PROS TO				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DNHS		
PROTECT THEM FROM CRACKS AND BREAKING \$ 314.65				WHY: COVERS FOR SURFACE PROS TO		
				PROTECT THEM FROM CRACKS AND BREAKING	\$	314.65

WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE	99.50
WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE	
BLACK CARTRIDGE B4600 WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE	
ARI E TO DO WORK DECLIESTOP: R. CACEDES   \$ 16	
I IADEL TO DO WONN, NEQUESTON, D. CACENES TO 1.0	08.75
Who: ELA Department What: Ink Cartridges When: 2018-2019 School Year Where: ELA Department	
	29.50
Who: Judy Crist What: Black Image Drum Where: Technology Office When: Sept. / Oct. 2018	
Why: Drum is needed for copier in office. \$ 1	14.95
Who: Priscilla Balderas What: Toner Cartridges When: 2018-2019 Where: Advanced Academics Office Why: Need to print out flyers, invitations, labels, and programs for the DISD Spelling Bee competitions. \$	73.80
WHO-LUIS O. SOLIS	73.80
WHAT-CARTRIDGES WHY-NEEDED FOR PRINTER IN THE TRAFFIC CONTROL FOR MAPS WHERE-TRANSPORTATION BUS BARN WHEN-	32.80
WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: 11/6/18 WHERE: DNHS MCCOYS BUILDING WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL 1136136 SUPPLIES RESOURCES 24X25 POULTRY NETTING \$	58.44
WHO: MAINT/JAIME WHAT: RAIN GEAR WHEN: SEPT 2018 WHERE: MAINT/STOCK	
	87.50

			where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable material		
			including Library Books to expand our Library sources.		
12/13/2018	1136138	Mackin Library Media	What: Boy's Guide to Drawing Buyboard-	\$	971.61
12/10/2010	1100100	Wackin Library Wedia	WHAT: LIGHT SERVICES	Ψ	37 1.01
			WHEN: 10/30/18-11/29/18		
		Mania Vallas Elantii	WHY: MONTHLY CHARGES		
		Magic Valley Electric	WHERE: DONNA ISD		
	1136139	Coop,inc	WHO:OUT OF CITY LIMIT CAMPUSES	\$	65,614.65
			WHO: MARTINEZ, HANNAH		
			WHAT: VOLLEYBALL ATHLETIC OFFICIAL WHEN:		
			10/6/18		
			WHERE: DNHS		
	1136140	Martinez, Hannah Nicole	WHY: UIL	\$	155.00
			WHO: SAVAGE	Ė	
			WHAT: EQUIPMENT		
			WHEN: 2018-2019 ALTHLETIC SEASON WHERE:		
			DONNA NORTH HS		
		Matrix Outhonodica II C	WHY: NEEDED FOR ALL ATHLETIC SPORTS FOR		
	4400444	Matrix Orthepedics, LLC		φ.	0.470.40
	1136141	(Ross)	SEASON	\$	2,176.18
			WHO: DHS DEAN		
			WHAT: REIMBURSEMENTS		
			WHEN: NOVEMBER 11-14, 2018		
			WHERE: DHS TO AUSTIN, TEXAS		
	1136142	McCandless, Lisa	WHY: TEXAS ASSESSMENT CONFERENCE	\$	47.39
			MUIO LIII CTUDENTO		
			WHO- UIL STUDENTS		
			WHERE- MCDONLADS UIL KENNETH WHITE JR		
			WHEN- DEC 1,2018		
	1136143	McDonald's - Donna	WHY- UIL MEET BREAKFAST BUISCUITS	\$	75.00
			WHO: R. ALVAREZ/M. ALVARADO WHAT: STUDENT		
			MEALS		
			WHEN: NOVEMBER 08, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHY: SOCCER GAME 7TH AND 8TH	\$	263.56
			(WHAT) ASSESSMENT/STAAR/READING/LEVEL	Ĺ	
			3/SPANISH		
			(WHO)MONICA LOPEZ TEACHER (WHERE)ELOY G.		
			SALAZAR ELEMENTARY (WHEN) 2018-2019		
			SCHOOL YEAR (WHY) RESOURCES NEEDED TO		
	4400444	Marketta N. P. J. J. D.	ENSURE STUDENT SUCCESS ON THE STAAR	_	00-0-
	1136144	Mentoring Minds, L.P.	ASSESSMENT	\$	327.25
			WHAT: OKI Data C612N Printer		
			WHO: Karen Nieto, Principal		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide new technology equipment/supplies to		
	1136145	MicroShare	replace non-working existing equipment	\$	1,875.00
			WHAT: LIGHT SERVICES	Ĺ	,
			WHEN: 8/29/18 - 9/28/18		
			WHY: MONTHLY SERVICE		
		MidAmerican Energy	WHERE: CAMPUSES AND DEPT.		
	1106146	Services, LLC		σ	157 040 04
	1136146	Services, LLC	WHO: DISD	\$	157,249.34

			WHAT: WATER SERVICES		
			WHEN:9/28/18-10/28/18		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
12/13/2018	1136147	Military Hwy Water Supply	WHO: RUNN ELEM.	\$	32.66
			WHAT: WATER SERVICES		
			WHEN:9/28/18-10/28/18		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM.		
			ACCOUNT NO. 14-0071-00	\$	349.98
			WHO: MAINT/ELUTERIO	Ψ	349.90
			WHAT: PLUGS		
			WHEN: NOV 2018		
			WHERE: MAINT	١.	
	1136148	Mission Auto Electric, Inc.	WHY: STOCK	\$	534.30
			WHO: MAINT/PETE		
			WHAT: PARTS		
			WHEN: NOV 2018		
			WHERE: MAINT		
	1		WHY: DAILY USE	\$	547.63
			WHO: DNHS UIL STUDENTS	Ė	
			WHAT: REGISTRATION FEE		
			WHEN: 12/01/18 SATURDAY		
			WHERE: MISSION VETERANS HIGH SCHOOL		
			WHY: STUDENT WILL PARTICIPATE IN UIL		
	1136149	Mission CISD	COMPETITION	φ.	514.00
	1130149	MISSION CISD		\$	514.00
			WHO- UIL STUDENTS		
			WHERE- KENNETH WHITE JR		
			WHEN- DEC1,2018		
			WHAT- REF FEES	١.	
	1136150	Mission CISD	WHY- UIL MEET	\$	620.00
			WHAT: RENT		
			WHY: CAMPUS MAKERMPLEX 144X68 TX (ITEM		
			1981) (BLDG. ID #78809/E-CODE 753919		
			WHEN: 11/18/18-11/17/2019		
		Mobile Modular	WHO: DONNA NORTH HIGH SCHOOL INVOICE NO.		
	1136151	Management Corp.	1802159 DATE: 11/18/2018	\$	115,188.00
	1	J 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	WHO: MAINT/PABLO H	†	_,
	1		WHAT: 6FL 6FT FLEXICORE CLOSET AUGER		
	1		WHEN: NOV 2018		
	1		WHERE: DIST USE		
	1126152	Morrison Supply 11.C		٠	E44 20
	1136152	Morrison Supply, LLC	WHY: DAILY DUTIES	\$	511.38
			What Ot doub diagonally		
			What: Students dinner allowance.		
			Who: Edna Sierra, AP Solis Band.		
	1		When: December 1, 2018.		
	1		Where: Brownsville Rivera High School / M.S. All		
	1	Mr. Gatti's Pizza #409 -	Region Competition.		
	1136153	Harlingen	Why: Meals will be provided for students participating	\$	147.00
	1		Who: Luis O. Solis	Ĺ	
			What: Gloves		
	1		Where: Bus Barn		
			When: October 2018		
	4400454	Mag Industrial Complet Co		<u>۴</u>	44.40
	1136154	Msc Industrial Supply Co.	Why: Gloves needed for shop use	\$	11.10

	I	1			
			WHO-LUIS O. SOLIS		
			WHO-LUIS O. SOLIS WHAT-HEADLIGHT SCREW, GROMMET, SANDER		
			WHY-NEEDED FOR PAINT SHOP FOR BUS FLEET		
			WITH-NEEDED FOR FAIRT SHOLL OR BOST ELET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
12/13/2018	1136155	NAPA Auto Parts	NOVEMBER 2018	\$	519.54
12/10/2010	1100100	TVATACIOT CATS	WHAT: Kaufman Assessment battery for children,	Ψ	010.04
			Second Edition (KABC-2) Scoring 1-year		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: To access and determine eligibility of student		
			services for students with learning disabilities district		
	1136156	NCS Pearson	wide.	\$	1,066.00
			CERTIFIED EKG TECHNICIAN (CET) PRINTED		1,000100
			STUDY GUIDE 2.0 & pRACTICE TEST QUOTE:		
			009325		
			WHO: CTE MARIO MEDRANO, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: INSTRUCTIONAL MATERIALS WHEN:		
			SEPTEMBER 2018		
		National Healthcareer	WHERE: DONNA HIGH SCHOOL		
	1136157	Association (NHA)	WHY: CTE STUDENTS WILL USING STUDY G	\$	1,380.00
			PAPER PREP SH FEE REFERENCE: PO 153406		
			WHO: CTE MARIO MEDRANO. HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: SHIPPING		
			WHEN: DECEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SHIPPING FEE WAS NOT INCLUDED ON		
			INITIAL QUOTE INVOICE: INV0606764	\$	30.37
			Who: Luis O. Solis		
			What: Hose Clamp		
			Where: Bus Barn		
	4400450		When: November 2018		
	1136158	O'reilly Automotive, Inc	Why: Need to replenish stock	\$	44.70
			WHO: MAINT/PETE		
			WHAT: HORN		
			WHEN: NOV 2018 WHERE: TRUCK 1110		
			WHY: REPAIRS NOT WORKING	\$	191.03
			WHO: ORTEGA CARLOS	Ψ	191.03
			WHAT: FOOTBALL CHAIN ATHLETIC OFFICAL		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH HIGH		
		ORTEGA, CARLOS	WHY: UIL REQUIREMENT DNHS VS WESLACO		
	1136159	ALEXIS	HIGH VARSITY FOOTBALL	\$	60.00
	1100100		WHO: ORTIZ, JESUS	+	30.00
			WHEN: 11/26/18		
			WHERE: DNHS		
			WHAT: BOYS BASKETBALL		
			WHY: UIL REQUIREMENT DONNA NORTH VS		
	1136160	ORTIZ, JESUS	WESLACO HIGH 9A AND JV GAMES	\$	115.00
		,,	5= 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ıΨ	

j			<u>,                                      </u>		
			Who: Albert Chavez		
			What: Manage Engine AD Manager Plus Where:		
			Technology Dept When: 11/2018-11/2019		
			Why: Renewal of Software to Continue Use of Manage		
			Engine AD Manager Plus. Software Used for Student		
12/13/2018	1136161	PCMG, Inc	Management to move students from Peims to Active	\$	583.95
			Who: David Chavez		
			What: DameWare		
			Where: Technology Dept.		
			When: 11/2018-11/2019		
			Why: Software to allow continued use of remote control		
			support and receive updates/ upgrades.	\$	372.00
			Who: David Chavez		
			What: Parallels Desktop for Mac Business Edition		
			Where: Technology Dept.		
			When: 11/18-11/19		
			Why: Renewal of Parallels desktop to continue the use		
			of Windows OS on MacOS platform,	\$	321.93
			Who: G. Ibarra-F.A. Director	Ψ	321.33
			What: Adobe license		
			When: FY 2018		
			Where: Moye Complex	_	
			Why: Yearly renwal of software license	\$	285.00
			What: TXB-2 Drill Ye Tarriers Thomas Casey Crocker,		
			Emily TTB Se Region UIL Music.		
			Who: Alexa Salas, AP Solis Choir.		
			When: March and April 2019.		
			Where: AP Solis and Harlingen Performing Arts Center.		
	1136162	PENDER'S MUSIC CO	Why: In order to learn, perform and be evaluated	\$	320.30
	1130102	FENDER'S MOSIC CO	WHO: CORPUS	Ψ	320.30
			WHAT: MEAL REIMB.		
			WHEN: SEPT. 27-29, 2018		
			WHERE: THE WOODLANDS		
			WHY: TRAVELED WITH STUDENTS AND NEEDS		
	1136163	PINAL, ANTHONY B.	REIMB.	\$	38.92
			WHO: PINAL ANTHONY		
			WHAT: MEAL REIMB.		
			WHEN: SEPT. 20-22,2018		
			WHERE: COLLEGE STATION TX		
			WHY: TRAVELED WITH STUDENTS AND NEEDS		
			REIMB.	\$	72.69
			WHO: PINALES	İ	
			WHAT: MEAL REIMB.		
			WHEN: SEPT. 6-8, 2018		
			WHERE: THE SOUTHLAKE, TEXAS		
			WHY: TRAVELED WITH STUDENTS AND NEEDS		
			REIMB.	¢	17 20
			WHO: Maria E. Pena	\$	17.38
			WHAT:Meals Reimbursement for Texas Assessment		
			Conference		
			WHERE: in Austin, TX on WHEN:November 11-14,		
			2018		
			WHY: Breakfast: \$00.00 Lunch: \$15.95 Dinner: \$20.57 -		
			\$36.52 Approved Travel with DIP,		
	1136164	Pena, Maria Elena	receipts, boyco	\$	112.93
			1 / /		=::0

			_		
			where: Sauceda Middle School		
			Who: Priscilla Penuelas/ Coach		
			When: School Year 2018-2019		
			Why: Mileage reimbursement for the month of		
			November for tutoring David Torres, homebound		
			student.		
12/13/2018	1136165	Penuelas, Priscilla	What: 72 miles	\$	39.24
		,	(WHAT) AFTER THE FALL(HOW HUMPTY DUMPTY		
			GOT BÁCK UP AGAIN		
			(WHO)ISELA GONZALEZ LIBRARIAN (WHERE)		
			ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019		
			SCHOOL YEAR		
			(WHY) ENGLISH/SPANISH LIBRARY BOOKS FOR		
	1136166	Perma Bound Books	STUDENT USE	\$	1,024.49
	1130100	Feilia Boulla Books	WHAT: BIG CAT, LITTLE CAT	φ	1,024.49
			WHERE: A.M. OCHOA LIBRARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: M. PADRON-LIBRARIAN		
			WHY: MATERIALS AND ITEMS NEEDED TO		
			EXPAND THE LIBRARY COLLECTION 458235		
			CALDECOTT MEDAL WINNER POSTER 1938-2018		
			NO CHARGE	\$	789.70
			WHO- LIBRARY		
			WHERE- AP SOLIS		
			WHEN-2018-19		
			WHAT- LIBRARY BOOKS		
			WHY- FOR STUDENT USE	\$	1,968.23
			What: Students lunch allowance.		
			Who: Randy Alejandro, Donna HS Band. When:		
			Sunday, December 2, 2018.		
			Where: McAllen Convention Center / RGV Tuba		
			Christmas.		
			Why: Meal to be provided for students participating in		
	1136167	Peter Piper Pizza	the event.	\$	162.50
		·	WHO: K. KROMER WHAT: STUDENT MEALS (JV		
			AND VARSITY) WHEN: NOVEMBER 20, 2018		
			WHERE: EDINBURG VELA HIGH SCHOOL WHY:		
			VARSITY AND JV GIRLS BASKETBALL GAME	\$	168.00
				*	
			WHO: VETERANS MS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 1, 2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE AUDITIONING FOR TMEA.	\$	225.47
			Who: Donna ISD Students	Ψ	220.41
			What: Medallions/Trophies		
			When: December 3 & 5, 2018		
		Phoenix Embroidery and			
	1100100	1	Where: Stainke Elementary	φ.	1 005 00
	1136168	Screen Pr	Why: GT Projects Competition Awards Ceremony	\$	1,095.00
			WHO: CTE TEACHER MICHAEL GOMEZ WHAT:		
			SUPPLIES FOR COMPETITION WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES FOR		
	1126160	Ditago Ing	COMPETITION ROBOTICS CONTROL &	φ.	E0E 07
	1136169	Pitsco, Inc.	COMMUNICATION SET 2	\$	525.27

		1	TWO LATE LIQUID DOLL OUR DRUGG	г	
			WHAT: HONOR ROLL SUPPLIES		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: TO REWARD STUDENTS FOR THEIR GOOD		
12/13/2018	1136170	Positive Promotions	GRADES	\$	557.87
			WHO: MARICHALAR		
			WHAT: AMBULANCE SERVICE		
			WHEN: \$1750.00 MONTHLY FROM OCTOBER -		
			JUNE 2019		
			WHERE: DONNA NORTH HIGH SCHOOL		
			WHY: NEEDED FOR STUDENT SAFETY FOR ALL		
	1136171	Precise EMS LLC	SPORTS AND GAMES.	\$	1,750.00
			Who: David Chavez		
			What: Parallels Desktop for Mac Business Edition		
			Where: Technology Dept.		
			When: 11/18-11/19		
			Why: Renewal of Parallels desktop to continue the use		
			of Windows OS on MacOS platform, receive updates		
			and patches/fixes.	\$	1,750.00
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: MAKE-UP KITS		
			WHEN: DECEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: KITS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES FOR CTE COSMETOLOGY		
	1136172	Pret-a-Porter Corp.	STUDENTS	\$	900.00
	1130172	Thet-a-Forter Corp.	Who: Child Nutrition Program	Ψ	900.00
			What: Surveillance Cameras		
			When: Oct. 18, 2018		
	44004=0		Where: 2 for Cacares, 1 for Runn and 1 for Garza		0.040.00
	1136173	ProSound, Inc	Why: Replacing old none working cameras	\$	2,240.00
			Who: Eloy Pulido		
			What: Official		
			When: Nov. 9, 2018		
			Where: Bennie La Prade Stadium		
	1136174	Pulido, Eloy D.	Why: Varsity Football Redskins/PSJA Memorial	\$	115.00
			WHO: F GÓNZALEZ		
			WHEN: 11/29/18		
			WHERE: MERCEDES		
			WHAT: BASEBALL GAME		
	1136175	RAISING CANE'S 249	WHY: STUDENT AND STAFF MEAL	\$	171.70
	1100170	TAIOING CAINE 3 249	WHO: J ARRIAGA	Ψ	171.70
			WHEN: 11/16/18		
			WHERE: MERCEDES		
			WHAT: 8TH SOCCER GAME	_	445.00
			WHY: STUDENT AND STAFF MEAL	\$	115.80
			WHO: J ARRIAGA		
			WHEN: 11/17/18		
			WHERE: MERCEDES		
			WHAT: 8TH SOCCER TBA		
			WHY: STUDENT AND STAFF MEAL	\$	98.43
		•		<u> </u>	

	<u> </u>		huu o o pururru		
			WHO: O BUENTELLO		
			WHEN: 11/15/18		
			WHERE: MARY HOGE		
			WHAT: 8TH GIRL BBALL	_	
12/13/2018	1136175	RAISING CANE'S 249	WHY: STUDENT AND STAFF MEAL	\$	133.17
			WHO: R. ALVAREZ		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 16, 2018		
			WHERE: E. ELSA		
			WHY: 8TH BASEBALL TOURNAMENT	\$	121.41
			WHO: R. ALVAREZ/J. MATA		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 16, 2018		
			WHERE: WESLACO		
			WHY: 7TH BASEBALL TOURNAMENT	\$	115.80
			What: Meal Reimbursement	Ť	
			When: Nov. 11-14, 2018		
			Where: Austin, TX		
			Who: Rashad Rana		
1			Why: Attended Texas Assessment Conference Austin,		
	4400470	DANA DACHAD	<u> </u>	φ.	405.00
	1136176	RANA, RASHAD	TX	\$	105.39
			WHAT: 3 WASTE CONTAINERS		
			WHY: WASTE/RECYCLING OVERAGE		
			WHEN: 10/26,10/31,11/02,11/09,11/09 WHERE:		
		REPUBLIC SERVICES,	DONNA ISD		
	1136177	INC	WHO: DONNA NORTH HS. & MUNOZ ELEM.	\$	4,470.23
			WHAT: WASTE SERVICES		
			WHEN: 12/01-12/31, 2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPT.	\$	13,162.97
			WHAT: WASTE SERVICES	<b>—</b>	10,102.01
			WHY: MONTHLY CHARGES		
			WHEN: 12/01-12/31, 2018		
			WHERE: DONNA ISD		
				d.	47.000.04
			WHO: CAFETERIAS	\$	17,668.04
			WHAT: WASTE/RECYCLING		
			WHEN: 10/26,10/31,11/02,11/09,11/09 WHY:		
			OVERAGE		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HIGH SCHOOL CAFE	\$	2,352.27
			Who: Choir Students		
			What: Shirts		
			Where:J. S. Adame Elementary		
			Why: Choir Shirts to promote team pride and uniformity		
	1136178	RGV Cheer Wear & More	When: 2018-2019 School year.	\$	504.00
			WHO: DNHS	Ė	
			WHEN: 11/5/18		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT PLAY		
	1136179	RGVGCA	WHY: STUDENT ENTRY FEE	\$	330.00
	11301/9	NGVGCA	WHO: DNHS JR VARSITY BOYS/GIRLS GOLF	Φ	330.00
			WHEN: 11/12/18		
			WHERE: MONTE CRISTO		
			WHAT: UIL TOURNAMENT PLAY		
I	1136180	RGVGCA	WHY: ENTRY FEE	\$	198.00

	1	1	[		1
			WHO: TIMOTHY GARATE		
			WHAT: ATHLETE ENTRY FEES		
			WHEN: NOVEMBER 16-17, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
12/13/2018	1136181	RGVGCA	WHY: VARSITY GOLF TOURNAMENT	\$	540.00
			WHO: TIMOTHY GARATE		
			WHAT: ATHLETES ENTRY FEES		
			WHEN: NOVEMBER 12, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
	1136182	RGVGCA	WHY: JV GOLF TOURNAMENT	\$	132.00
			WHO- AP SOLIS SECURITY	_	
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- PORTABLE CROSSING SIGN		
			WHY- TO BE USE DURING SCHOOL HRS FOR		
	4400400	DICE CIONELLO		r.	220.00
<u> </u>	1136183	RICE SIGNS LLC	STUDENT SAFETY WHO: MANUEL EPPERSON	\$	229.00
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 10, 2018		
			WHERE: LA GRULLA		
		RMH FRANCHISE	WHY: DHS BOYS BASKETBALL SCRIMMAGE		
	1136184	CORPORATION	VARSITY	\$	168.00
			WHO: CTE TEACHER CLAUDIA JEAN		
			WHAT: CLEANING OF EXHAUST HOODS IN		
			CLASSROOM		
			WHEN:NOVEMBER 2018		
			WHERE: DNHS		
		RMZ Kleaning Zolutions,	WHY: GENERAL MAINTENANCE FOR SAFETY		
	1136185	LLC	REASONS EXHAUST HOOD STEAM CLEAN FEE	\$	825.00
			WHO: RAMIREZ, JUAN		
			WHAT: CAMERA OPERATOR STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: STADIUM WORKER FOR VARSITY FOOTBALL		
1	1136186	Ramirez, Juan F.	GAME	\$	100.00
	1.00.00		Where: Sauceda Middle School	*	. 55.55
			Who: Sylvia Ramirez/Secretary		
1			When: School year 2018-2019		
			Why: Mileage reimbursement for the month of		
			November for going to the Bank, Accounting, Accounts		
			, , , , , , , , , , , , , , , , , , ,		
	4400407	Dominos Cultula	Payable, Dollar General, Little Caesars, Warehouse,	<u>۴</u>	04.00
	1136187	Ramirez, Sylvia	and Mrs. Rang	\$	64.26
			WHO: RAMOS ALFREDO		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/15/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT SAUCEDA VS CENTRAL		
	1136188	Ramos, Alfredo Jr.	7A AND 7B TEAMS	\$	95.00
			WHO-LUIS O. SOLIS		
			WHAT-DRIVER HARD DESKTOP 4TB		
			WHY-NEEDED FOR STATE REPORTS WHERE-		
			TRANSPORTATION BUS BARN WHEN-SCHOOL		
	1136189	Ray's Business Products	YEAR 2018-2019	\$	270.88
<u> </u>		. ta, a z domicoo i roddoto	1:=::::================================	Ψ	0.00

		1	Turno Lurio o contro	ı —	
			WHO-LUIS O. SOLIS		
			WHAT-LAMINATE LETTER PAPER		
			WHY-NEEDED FOR LAMINATING MAPS WHERE-		
			TRANSPORTATION BUS BARN WHEN-OCTOBER		
12/13/2018	1136189	Ray's Business Products	2018	\$	20.25
			(WHAT) REGISTRATION FEES FOR 8TH ANNUAL		
			ASSESSMENT CONFERENCE WORKSHOP #90613		
			AT REGION ONE IN EDINBURG		
			(WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY		
			G. SALAZAR ELEMENTARY (WHEN) NOVEMBER 29,		
			2018		
		Region One Educational	(WHY) TO ATTEND 8TH ANNUAL ASSESSMENT		
	1136190	Service Center	CONFERENCE AT REGION	\$	300.00
			Who: Vicente Reyna IV		
			What: Chain Crew		
			When: Nov. 9, 2018		
			· · · · · · · · · · · · · · · · · · ·		
			Where: La Prade Stadium		
	1136191	Reyna IV, Vicente	Why: Varsity Football Redskins/PSJA Memorial	\$	45.00
1			Who: Vicente Reyna IV		
			What: Official		
			When: Nov. 3, 2018		
			Where: La Prade Stadium		
			Why: 8A Football Todd/Sgt. Manuel Chicon	\$	105.00
			WHO: DNHS	Ψ	100.00
			WHEN: 11/30/18		
			WHERE: LA GRULLA		
			WHAT: WRESTLING TOURNAMENT		
	1136192	Rio Grande City CISD	WHY: ENTRY FEE	\$	300.00
			WHO: REYNALDO ROJAS		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			10/27/18		
			WHERE: SAUCEDA MS		
	4400400	D	WHY: UIL REQUIREMENT SAUCEDA VS SOLIS 7A	_	
	1136193	Riojas, Reynaldo	TEAM	\$	60.00
			WHO: RIOJAS REYNALDO		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/7/18		
			WHERE: DONNA NORTH HIGH		
			WHY: UIL REQUIREMENT DNHS VS EDINBURG 9TH		
1			GR. A TEAM	\$	65.00
			J. 1. 7. 1 E / W/	Ψ	00.00
			WHO: DOLLAS DEV		
1			WHO: ROUAS REY		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/3/18		
1			WHERE: SAUCEDA MS		
1			WHY: UIL REQUIREMENT SAUCEDA VS GARZA 8A	\$	60.00
			WHAT: CANDY APPLES FUNDRAISER WHEN:	İ	
1			OCTOBER 8-12, 2018		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 4TH GRADE STUDENTS		
		Deals, Marstell, Oheart			
		Rocky Mountain Chocolate		١.	
	1136194	Factory	STUDENTS EVENTS/FIELD TRIP	\$	1,675.00
			Who: student Council		
I			What:Chile Apple		
			Where: J.S. Adame Elem		
			Where: J.S. Adame Elem Why: Student Council Fundraiser When:11/16/2018	\$	601.00

			TWILD PORPLOUEZ PANIE		
			WHO: RODRIGUEZ, DAVID		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/13/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT SAUCEDA VS GARZA 7A		
12/13/2	018 1136195	Rodriguez, David	AND 7B TEAMS	\$	95.00
			who: Francisco Rodriguez, Migrant Strategist at		
			Veterans Middle School what: meal ONE WAY		
			MILEAGE reimbursement		
			when: Month of November, 2018		
			where: South Padre Island, TX		
			why: attended the 2018 AMET(Association for Migrant		
	1136196	Rodriguez, Francisco	Educators of Texas) confe	\$	81.42
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program exam Reimbursement-ESL/Supplemental		
			When: 10/18		
			Where: Bilingual/ESL Department		
			Why: ESL/Supplemental reimbursment Texas Educator		
	1136197	Rodriguez, Ruby A.	Ce	\$	134.20
		<u> </u>	Who: MCJROTC Students		
			What: PT Equipment		
			When: December 3, 2018		
			Where: DHS- MCJROTC Dept/ CTE Bldg Why:		
			Students will use this equipment on a daily basis for		
			physical fitness instruction and to get students ready for		
	1136198	Rogue Fitness	upcoming competitions	\$	1,927.48
	1100100	rtogae i liness	WHAT: MILEAGE- HOURS WORKED	Ψ	1,027.40
			WHY: EXPENSE VOUCHER		
			WHEN: 11/1/18-11/30/18		
			WHERE: DONNA ISD		
	1136199	Romeros, Hermelinda H.	WHO: TEA MONITOR/CONSERVATOR	\$	2,989.31
	1100100	Nomeros, Hermelina H.	WHAT: MILEAGE -HOURS WORKED	Ψ	2,303.51
			WHY: EXPENSE VOUCHER		
			WHEN: 10/1/18-10/31/18		
	4400000	Damana Hamaalinda H	WHERE: DONNA ISD	φ.	4 005 50
	1136200	Romeros, Hermelinda H.	WHO: TEA MONITOR/CONSERVATOR	\$	1,905.56
			WHAT? UNIT REPAIR		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT S3		
			WHY? UNIT NEEDS TO BE IN WORKING ORDER		
			FOR THE SAFETY AND PROTECTION OF		
	1136201	Rudy's Auto Electric	STUDENTS, STAFF AND COMMUNITY	\$	771.50
			When December 2018		
			What Equipment Repair Ref.		
			Who CNP		
		S A S General Building	Where District Cafeteria		
	1136202	Services Inc	Why Student Needs	\$	2,310.00
			Who: RosaMaria Campos, RN		
			What: Needs P.O. for SOS yearly lease When: 2018-		
			2019 School Year		
			Where: S.O.S. Technologies-Stewart Oxygen Service		
1		S.O.S. Technologies	Why: Yearly lease for Oxygen tank at Adame		
		S.O.S. reciliologies	with really lease for exygen tank at realite		

			·		
			Who: Ernesto Salinas		
			What: Official		
			When: Nov. 16, 2018		
			Where: La Prade Stadium		
12/13/2018	1136204	SALINAS, ERNESTO JR.	Why: Playoff Game Raymondville/Orange Grove	\$	75.00
			WHO: SALINAS, ERNEST		
			WHAT: STADIUM WORKER		
			WHEN: 11/8/18 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: CLOCK OPERATOR FOR VARSITY		
			FOOTBALL GAME	\$	75.00
			who: Veterans Middle School Cheerleading Club		
			what: school smart washable tempera paints		
			when: 2018-2019 school year		
			where: Veterans Middle School		
		SCHOOL SPECIALTY,	why: Instructional materials are supplemental to		
	1136205	INC.	upgrade the entire educational program on the campu	\$	138.34
			WHO: CTE DEPARTMENT	Ť	
			WHAT: HEAD SET		
			WHEN: FY 18-19		
			WHERE: CTE CENTRAL OFFICE		
			WHY: OFFICE USE PLANTRONICS SAVI W740		
	1136206	SHI	HEAD SET WIRELESS	\$	244.60
	1130200	Ol II	THEAD GET WINCELEGG	Ψ	244.00
			WHO: DNHS FRONT OFFICE		
			WHAT: PLANTRONICS CS-540 HEADSET DECT		
			WIRELESS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: ITEMS NEEDED TO HELP FRONT OFFICE		
			RUN SMOOTHLY WHEN ANSWERING PHONES		
			AND ATTENDING VISITORS. REQUESTOR: B.		
			CACERES	ф	946.00
			WHO: DNHS STUDENT JESUS HERNANDEZ ANA P.	\$	816.00
			IRACHETA KARINA LUCIO JOSE M MARTINEZ		
			YOSELIN MONTALVO FERNANDO RAMIREZ		
			VALERIE URIBE CASSANDRA E VASQUEZ		
			WHAT: DUAL ENROLLMENT COURSE AGREEMENT		
			WHEN: FALL 2018		
		0.70	WHERE: DNHS/STC	_	
	1136207	STC	WHY: COST FOR THE STUDENTS EN	\$	4,800.00
			Who: Luis O. Solis		
			What: Service for Machine Parts Washer Where: Bus		
			Barn		
			When: November 2018		
			Why: Machine Parts Washer needs to be serviced once		
	1136208	Safety Kleen Systems, Inc	a month	\$	234.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program Exam Reimbursement-ESL/Supplemental		
			When: 10/22/18		
			Where: Bilingual/ESL Department		
			Why: ESL/Supplemental exam reimbursement Texas		
	1136209	Salinas, Jr. Juan Martin	Ed	\$	118.87
			•	-	

			Batteries AAA (24 pk		
			Replenishment Vanessa Cantu 11-02-2018		
			NEEDED DISTRICT WIDE		
12/13/2018	1136210	Sam's Club	W/HOUSE	\$	6,723.60
, . 0, _ 0 . 0			Cups Foam 1	_	0,1 = 0.00
			Replenishment Vanessa Cantu 11-02-20182oz		
			DISTRICT WIDE		
			W/HOUSE	\$	1,662.80
			Cups Foam 8oz.	Ψ	1,002.00
			Replenishment Vanessa Cantu 11-02-2018		
			NEEDED DISTRICT WIDE		
			W/HOUSE	\$	193.80
			Willoose	Ψ	193.00
			What: Balance in reference to P.O.#156133.		
			Who: Edna Sierra, AP Solis Band.		
			When: November 2018.		
			Where: AP Solis & Donna HS Fine Arts. Why: Drinks to		
			be provided for students attending the Homecoming	_	40.00
			Parade & Pep Rally. Balance due to different pric	\$	12.00
			What: Dubble Bubble Gum(380ct.)		
			Where : Munoz Elementary		
			When: 208-2019 School Year		
			Why: provide the recognition and promotion of		
			academic success in the classroom and campus		
			recognition for student.		
			Who: Nelda L. Calderon, Principal	\$	34.90
			WHAT: Duro Bag #2 Kraft Paper Bags-500 ct.		
			WHO: Karen Nieto, Principal		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide items needed for celebration at Winter		
			Festival/Fundraiser	\$	479.58
			What: Perfect attendance/ Honor		
			Where: Stainke Elementary		
			Who: Stainke Students with perfect attendance		
			Why: promote perfect attendance		
			When: DEC'18	\$	236.00
			What: totes sunguard one-touch Auto open Umbrella		
			black white blue		
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why: provide staff with instructional resources and		
			equipment needed to carry out quality instruction on		
			daily operations		
			Who: G	\$	29.98
			WHAT: WINTER WONDERLAND FESTIVAL WHEN:		
			DEC.5 2018		
			WHO: TODD MIDDLE SCHOOL STUDENT BODY		
			WHERE: WA TODD MS		
			WHY: STUDENT PARENT STAFF COMMUNITY		
			BUILDING	\$	338.32
			Where: Sauceda Middle School	Ψ	330.32
			Who: Adela Troncoso/Principal		
			When: School year 2018-2019		
			Why: Student of the month for December What:	φ.	447.00
			ASSORTED SANCKS	\$	117.36

		т	IMILIO AD COLIO FACILITY	1	
			WHO- AP SOLIS FACULTY		
			WHERE- AP SOLIS		
			WHEN- 2018-19 DECEMBER Dec 21, 2018 WHAT-		
			BAKED POTATOES		
12/13/2018	1136210	Sam's Club	WHY- CHRISTMAS LUNCH	\$	85.61
			WHO ITZA MOSES CURRICULUM SPECIALISTS		
			WHAT PERFECT ATTENDANCE INCENTIVES WHEN		
			THE CLASSROOM THAT SPELLS OUT THE WORD		
			ATTENDANCE WILL BE REWARDED		
			WHERE SALINAS ELEM.	_	070.00
			WHY INCREASE ATTENDANCE PERCENTAGE	\$	278.82
			Who: Jose Manrique, Counselor		
			What: Fruit Roll Ups		
			When: December 14, 2018		
			Why: Student Birthday Incentives/Honor Roll	_	222.12
			Where: Runn Elementary	\$	226.40
			Who: Librarian		
			What: Tropicana Orange Juice Lite Breakfast		
			where: J.S. Adame Stage		
			Why: Breakfast for Winners of the District Shoe Box		
			Float Parade	_	
			When: 11/29/2018	\$	33.64
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT		
			AND FAMILY ENGAGEMENT PROGRAM		
			WHAT: ITEMS NEEDED FOR PARENT CENTERS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENT		
			AND FAMILY ENGAGEMENT PROGRAM DEPT.		
			WHY: ITEMS FOR PARENT EDUCATORS	\$	145.27
			Who: Rosalinda Navarro	Ψ	143.21
			What: Mints and Kleenex		
			When: 1st STAAR Administration		
			Where: M. Rivas Elementary		
			Why: For students testing the state test STAAR	\$	147.78
			Who: Rosalinda Navarro	Ψ	1-71.10
			What: Student Incentives		
			When: November 2018		
			Where: M. Rivas Elementary		
			Why: Incentives for students for the month of		
			November	\$	390.44
			WHO: SANCHEZ	_	330.11
			WHAT: STUDENT MEALS		
			WHEN: JAN 3-5, 2019		
			WHERE: WOODLANDS, TEXAS		
	1136211	Sanchez, Andres	WHY: VARSITY BOYS SOCCER TOURN.	\$	1,512.00
		, , , , , , , , , , , , , , , , , , , ,	WHO: MAINT/ DAVID M	_	,
			WHAT: PAINT		
			WHEN: NOV 2018		
			WHERE: FINE ARTS CANOPY		
	1136212	Sherwin Williams	WHY: REPAIRS	\$	1,240.00
			<u> </u>	· ·	,

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				WHO: CTE MARIO MIRELES,		
				WHAT: TEACHER FEE		
				WHEN: 10/13/18		
				WHERE: MISSION, TX		
				WHY: FALL LEADERSHIP CONFERENCE FOR		
	12/13/2018	1136213	SkillsUSA Texas District 13	DISTRICT 13-A REGISTRATION FEE	\$	25.00
				WHO: CTE TEACHER JONAS YBARRA WHAT:		
				TEACHER FEE		
				WHEN: 10/13/18		
				WHERE: MISSION, TX		
				WHY: FALL LEADERSHIP CONFERENCE FOR		
				DISTRICT 13-A REGISTRATION FEE	\$	25.00
H				WHO: CTE TEACHER ESMER LOPEZ,		20.00
				WHAT: TEACHER FEE		
				WHEN: 10/13/18		
				WHERE: MISSION, TX		
				WHY: FALL LEADERSHIP CONFERENCE FOR		
					¢	25.00
F				DISTRICT 13-A REGISTRATION FEE	\$	∠5.00
				PROFESSIONAL SECONDARY MEMBERSHIP		
				INVOICE: M275821		
				WHO: CTE CHEF ROGELIO TORRES, CULINARY		
				ARTS INSTRUCTOR		
				WHAT: FEES AND DUES		
				WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
				HIGH SCHOOL		
L		1136214	SkillsUSA, Inc.	WHY: STATE AND NATIONAL DUES	\$	40.00
				WHO: SOTO SERGIO		
				WHAT: BASKETBALL ATHLETIC OFFICAL WHEN:		
				11/24/18		
				WHERE: DONNA NORTH HIGH		
				WHY: UIL REQUIREMENT DNHS VS MCALLEN HIGH		
		1136215	Soto, Sergio	JV TEAM	\$	135.00
			Southern Foods Group,			
		1136216	LLC dba Oak Farms Dairy	Credit	\$	(42.42)
			,	When December 2018		,
				What Milk/Juice		
				Who CNP		
				Where District Cafeteria		
				Why Student Needs	\$	18,016.49
				When November 2018	Ť	. 5,5 . 5 6
				What Milk/Juice		
				Who CNP		
				Where District Cafeteria		
				Why Student Needs	\$	309.84
H				When November 2018	Ψ	503.04
				What Milk/Juice		
				Who CNP		
			Southorn Foods Croup			
		1100047	Southern Foods Group,	Where District Cafeteria	ø	0.604.00
L		1136217	LLC dba Oak Farms Dairy	Why Student Needs	\$	8,691.06
				When November 2018		
				What Milk/Juice		
				Who CNP		
1				Where District Cafeteria		
I				Why Student Needs	\$	9,230.85

Who: David Chavez What: Sprint Wireless service Where: DISD Why: So employees can have internet service while away from the office to work on daily assigned duties. wireless service assigned  Sprint Account#160527190 10/27/2018-11/26/2018 Who: David Chavez What: Sprint Wireless Where: DISD When: 10/27/2018-11/26/2018	795.71
Where: DISD Why: So employees can have internet service while away from the office to work on daily assigned duties.  12/13/2018 Sprint Wireless service assigned \$  Sprint Account#160527190 10/27/2018-11/26/2018 Who: David Chavez What: Sprint Wireless Where: DISD	795.71
Why: So employees can have internet service while away from the office to work on daily assigned duties.  12/13/2018 Sprint Sprint Wireless service assigned  Sprint Account#160527190 10/27/2018-11/26/2018 Who: David Chavez What: Sprint Wireless Where: DISD	795.71
away from the office to work on daily assigned duties.  12/13/2018 Sprint Wireless service assigned \$  Sprint Account#160527190 10/27/2018-11/26/2018 Who: David Chavez What: Sprint Wireless Where: DISD	795.71
12/13/2018         1136218         Sprint         wireless service assigned         \$           Sprint Account#160527190 10/27/2018-11/26/2018           Who: David Chavez         What: Sprint Wireless           Where: DISD         Where: DISD	795.71
Sprint Account#160527190 10/27/2018-11/26/2018 Who: David Chavez What: Sprint Wireless Where: DISD	795.71
Who: David Chavez What: Sprint Wireless Where: DISD	
Who: David Chavez What: Sprint Wireless Where: DISD	
What: Sprint Wireless Where: DISD	
Where: DISD	
Where: DISD	
Why: So employee's can have internet service while out	
of the office to work on daily assigned duties. device	
1136219 Sprint assigned \$	3,058.24
WHO: O BUENTELLO	3,030.24
WHEN: 11/16/18	
WHERE: B GARZA	
WHAT: 8TH (A) GIRLS BBALL	00.00
1136220 Subway #34928 WHY: STUDENT AND STAFF MEAL \$	66.00
WHO: R. ALVAREZ/P. PAZ	
WHAT: STUDENT MEALS	
WHEN: NOVEMBER 16, 2018	
WHERE: WESLACO-B. GARZA	
WHY: 8THA GIRLS BASKETBALL TOURNAMENT \$	91.00
WHO: R. ALVAREZ/S. SOTO	
WHAT: STUDENT MEALS	
WHEN: NOVEMBER 16, 2018	
WHERE: MERCEDES-CHACON	
WHY: GIRLS BASKETBALL TOURNAMENT 8THB \$	91.00
WHO: TIMOTHY GARATE	
WHAT: STUDENT AND STAFF MEALS (LUNCH)	
WHEN: NOVEMBER 16-17, 2018	
WHERE: MONTE CRISTO GOLF COURSE-	
EDINBURG	
WHY: VARSITY GOLF TOURNAMENT \$	84.00
WHO: V GONZALES	
WHEN: 11/17/18	
WHERE: CHACON MS	
WHAT: 8TH (B)GIRLS BBALL	
WHY: STUDENT AND STAFF MEAL \$	42.00
When November 2018	42.00
What Non-Food Items	
Who CNP	
Where District Cafeteria	0.005.4.4
1136221 Sysco Food Services Why Student Needs \$	2,825.14
WHO: CTE CHEF ROGELIO TORRES,	
CULINARY ARTS INSTRUCTOR	
WHAT: GROCERIES	
WHEN: NOVEMBER 2018	
WHERE: DONNA HIGH SCHOOL	
WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	
RESOURCES \$	2,681.19

WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER.  WHO: MARICHALAR WHAT: SUPPLIES WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WHO: WANTED TO PROMOTE ALL COLLEGES IN THE	REFERENCE PO 152937 REGION ONE ESC: 19- AGENCY-MODSS WHO: CTE CHEF ROCELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHER: COTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES \$ 323. WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHO: WHO: AYALA WHAT-SUNFORMS WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHAT SUNFORMS WHERE: 2018 WHERE 2018 WHERE 2018 WHO: AYALA WHAT: UNIFORMS WHERE: 2018 WHERE 2018 WHERE 2018 WHO: AYALA WHAT: UNIFORMS WHERE: 2018 WHERE 2018 WHO: AYALA WHAT: UNIFORMS WHERE: 2018 WHERE 2018 WHO: AYALA WHAT: WHO WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE: 2018 WHERE 2018 WHERE 2018 WHERE: 2018 WHERE	REFERENCE PO 152937 REGION ONE ESC: 19- AGENCY-000050 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHO: AYALA WHAT: UNIFORM NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
AGENCY-00050 WHO: CTE CHER ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT PENDING BALANCE WHEN: OCTOBER 2018 WHEN: DONNA HIGH SCHOOL WHEN: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES \$ 323.45 WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOWEMBER 2018 \$ 280.00 WHO: AVAILA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00 WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 ATHLETIC SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER. \$ 1,200.00 WHEN: 2018-2019 ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY. \$ 344.50 WHEN: 2018-2019 ATHLETIC SCHOOL WHY: WHE	AGENCY-000050 WHO: CTE CHEF ROSELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHEN: DONNA HIGH SCHOOL WHAT: PENDING BALANCE WHEN: DONNA HIGH SCHOOL WHAT: TO COVER ADDITIONAL CHARGES \$ 323.  12/13/2018 1136222 Sysco Food Services WHAT-ED COVER ADDITIONAL CHARGES \$ 323.  WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHAT: UNIFORM SEDED FOR COLD WEATHER \$ 1,212.  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WEATHER. \$ 1,200.  WHO: AYALA WHAT: SUPPLIES WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WEATHER. \$ 1,200.  WHO: AYALA WHAT: SUPPLIES WHEN: 2018-2019 WIDLE SCHOOL YEAR WHEN: 2018-2019 WIDLE SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL YEAR WHEN: 2018-2019 WIDLE BOYS X-COUNTRY SCHOOL ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC MALL WAY. \$ 344.  WHO: WHO: AYALA WHO: AYALA WHO: AYALA WHO: SUPPLIES WHEN: 2018-2019 WIDLE BOYS X-COUNTRY SCHOOL ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WHY: WANTED TO PROMOTE AND ATHLETIC SCHOOL WHIS WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC SCHOOL WATCH AND ATHLETIC SCHOOL WATCH AND ATHLETIC SCH	AGENCY-000050 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
TORRES, CULINARY ARTS INSTRUCTOR WHAT. PENDING BALANCE WHEN: OCTOBER 2018 WHER: COTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES \$ 323.48 WHO-LUIS O, SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHAT: UNIFORMS WHES 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WHO: MARICHALAR WHAT SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY. WHO: PEREZ WHAT: UNIFORMS WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH-WIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH-WIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SEASON SHOES WHO: ART TEACHERS GERARDO GORENA GEORGINA BENAVIDEZ DAVID CAVAZOS JACOB ACEVEDO WHAT: CONF FOR TAEA WHEN: 11/08/18 THURSDAY WHERE: MCALLEN CONVENTION CENTER	TORRES, CULINARY ARTS INSTRUCTOR WHAT. PENDING BALANDE WHEN: OCTOBER 2018 WHEN: OCTOBER 2018 WHENE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES \$ 323. WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHER: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHER: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHER: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHER: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHER: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHER: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WHO: MARICHALAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WHO: MARICHALAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY. WHO: PEREZ WHAT: UNIFORMS WHEN: 2018-2019 WIDDLE BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH: MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY SCHOOL WHAT: CONF FOR TAEA WHEN: 11/08/18 THURSDAY WHEN: 11/08/18 THURSDAY WHEN: 11/08/18 THURSDAY WHEN: 11/08/18 THURSDAY WHEN: AUSIIN, TX WHY: Conference will provide the latest information on	TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
WHAT. PENDING BALANCE   WHEN: OCTOBER 2018   WHER: DONNA HIGH SCHOOL   WHEN: DONNA HIGH SCHOOL   WHEN: DONNA HIGH SCHOOL   WHY-TO COVER ADDITIONAL CHARGES   \$ 323.48   WHEN-LUIS O, SOLIS   WHAT-BALANCING BAG   WHY-NEEDED FOR BUS FLEET   WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2018   \$ 280.00   WHO: AYALA   WHAT: UNIFORMS   WHEN: 2018-2019 BOYS WRESTLING ATHLETIC   SCHOOL YEAR   WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER   \$ 1,212.00   WHO: AYALA   WHAT: UNIFORMS   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL   YEAR   WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER   \$ 1,200.00   WHO: MARICHALRS   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL   YEAR   WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER.   \$ 1,200.00   WHO: MARICHALRS   WHEN: 2018-2019 ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY.   \$ 344.50   WHO: PEREZ   WHAT: UNIFORMS   WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY   SCHOOL ATHLETIC SEASON WHERE: DONNA NORTHY MIDDLE SCHOOLS   WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY   SCHOOL ATHLETIC SEASON WHERE: DONNA NORTHY MIDDLE SCHOOLS   WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY   SCHOOL ATHLETIC SEASON WHERE: DONNA NORTHY MIDDLE SCHOOLS   WHY: NEEDED FOR STUDENTS BOYS X-COUNTRY   SEASON SHOES   \$ 1,019.50   WHO: NET TEACHERS GERARDO GORENA   GEORGINA BENAVIDEZ DAVID CAVAZOS JACOB ACCEVEDO   WHAT. CONF FOR TAEA   WHERE: MCALLEN CONVENTION CENTER	WHAT: PENDING BALANCE   WHEN: OCTOGER 2018   WHEN: OCTOGER 2018   WHEN: OCTOGER 2018   WHEN: OCTOGER 2018   WHEN: DONNA HIGH SCHOOL   WHY: TO COVER ADDITIONAL CHARGES   \$ 323.   WHO-LUIS O. SOLIS   WHAT-BALANCING BAG   WHY-NEEDED FOR BUS FLEET   WHERE-TRANSPORTATION BUS BARN WHEN: NOVEMBER 2018   \$ 280.   WHO: AYALA   WHAT: UNIFORMS   WHEN: 2018-2019 BOYS WRESTLING ATHLETIC   SCHOOL YEAR   WHAT: UNIFORM SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER   \$ 1,212.   WHO: AYALA   WHAT: UNIFORM SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER   \$ 1,212.   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR   WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR   WHEN: 2018-2019 ATHLETIC SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER.   \$ 1,200.   WHO: MARICHAL WAY.   WHEN: 2018-2019 ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY.   WHO: PEREZ   WHAT: UNIFORMS   WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY   SCHOOL ATHLETIC SCHOOL YEAR   WHAT: WINFORMS   WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY   SCHOOL ATHLETIC SCHOOL WHERE: DONNA   NORTH MIDDLE SCHOOLS   WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY   SCHOOL ATHLETIC SCHOOL YEAR   WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY   SCHOOL ATHLETIC SCHOOL WHERE: DONNA   NORTH MIDDLE SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: AND SCHOOLS   WHEN: MIDDLE SCH	WHAT: PENDING BALANCE WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
12/13/2018	1136222   Sysco Food Services	WHEN: OCTOBER 2018   WHERE: DONNA HIGH SCHOOL   WHY: TO COVER ADDITIONAL CHARGES   \$ 323.49
12/13/2018	1136222   Sysco Food Services	WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGES WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER WHO: AYALA WHAT: UNIFORMS WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
12/13/2018	12/13/2018	18 1136222 Sysco Food Services WHY: TO COVER ADDITIONAL CHARGES \$ 323.49  WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 \$ 280.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
12/13/2018	12/13/2018	18 1136222 Sysco Food Services WHY: TO COVER ADDITIONAL CHARGES \$ 323.49  WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 \$ 280.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00  WHO: AYALA WHAT: UNIFORMS WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
WHO-LUIS O. SOLIS	WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER  1136224  T9 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER  WHO: MATICHALAR WHAT: SUPPLIES WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL YEAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY. WHO: MATICHALAR WHO: MATICHALAR WHO: SCHOOL WHY: WHO: WHO: SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY. WHO: PEREZ WHAT: UNIFORMS WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH:/ MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH:/ MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH:/ MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH:/ MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SEASON SHOES WHO: ART TEACHERS GERARDO GORENA GEORGINA BENAVIDEZ DAVID CAVAZOS JACOB ACEVEDO WHAT: CONF FOR TAEA WHEN: 1108/18 THURSDAY WHERE: MOSLILEN CONVENTION CENTER REQUESTOR: B. CACERES \$ 680. WHO: Mrs. Elsa Guzman WHAT: TEXAS ASSESSEMENT Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on	WHO-LUIS O. SOLIS WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 \$ 280.00 WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00 WHO: AYALA WHAT: UNIFORMS WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
WHAT-BALANCING BAG   WHY-NEEDED FOR BUS FLEET   WHERE-TRANSPORTATION BUS BARN WHEN-   NOVEMBER 2018   \$ 280.00     WHO: AYALA     WHAT: UNIFORMS     WHEN: 2018-2019 BOYS WRESTLING ATHLETIC     SCHOOL YEAR     WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER   \$ 1,212.00     WHO: AYALA     WHAT: UNIFORMS     WHO: AYALA     WHAT: UNIFORMS     WHO: AYALA     WHAT: UNIFORMS     WHO: BOYS WRESTLING ATHLETIC SCHOOL WEATHER   \$ 1,200.00     YEAR     WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER.   \$ 1,200.00     WHO: MARICHALAR     WHO: MARICHALAR     WHERE: DONNA NORTH HIGH SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY.     WHO: PEREZ     WHAT: UNIFORMS     WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY     SCHOOL ATHLETIC SCHOOLS     WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY     SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH MIDDLE SCHOOLS     WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY     SEASON SHOES     WHO: ART TEACHERS GERARDO GORENA     GEORGINA BENAVIDEZ DAVID CAVAZOS JACOB     ACCEVEDO     WHAT: CONF FOR TABA     WHEN: 11/08/18 THURSDAY     WHERE: MCALLEN CONVENTION CENTER	WHAT-BALANCING BAG	WHAT-BALANCING BAG WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 \$ 280.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00  WHO: AYALA WHAT: UNIFORMS WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
WHY-NEEDED FOR BUS FLEET   WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018   \$ 280.00	WHY-NEEDED FOR BUS FLEET   WHERE-TRANSPORTATION BUS BARN WHEN-	WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN- NOVEMBER 2018 \$ 280.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
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1136223   T. & W Tires LLC   NOVEMBER 2018   \$ 280.00	1136223	1136223 T & W Tires LLC NOVEMBER 2018 \$ 280.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 BOYS WRESTLING ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER \$ 1,212.00  WHO: AYALA WHAT: UNIFORMS WHEN: 2018-2019 WRESTLING ATHLETIC SCHOOL
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YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER.  WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY.  WHO: PEREZ WHAT: UNIFORMS WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH/ MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SEASON SHOES  WHO: ART TEACHERS GERARDO GORENA GEORGINA BENAVIDEZ DAVID CAVAZOS JACOB ACEVEDO WHAT: CONF FOR TAEA WHEN: 11/08/18 THURSDAY WHERE: MCALLEN CONVENTION CENTER	YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORM NEEDED FOR COLD WEATHER.  WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: WANTED TO PROMOTE ALL COLLEGES IN THE ATHLETIC HALL WAY. WHO: PEREZ WHAT: UNIFORMS WHEN: 2018-2019 MIDDLE BOYS X-COUNTRY SCHOOL ATHLETIC SEASON WHERE: DONNA NORTH/ MIDDLE SCHOOLS WHY: NEEDED FOR STUDENTS BOYS X- COUNTRY SEASON SHOES WHO: ART TEACHERS GERARDO GORENA GEORGINA BENAVIDEZ DAVID CAVAZOS JACOB ACEVEDO WHAT: CONF FOR TAEA WHEN: 11/08/18 THURSDAY WHERE: MCALLEN CONVENTION CENTER REQUESTOR: B. CACERES \$ 680.  WHO: Mrs. Elsa Guzman WHAT: Texas Assessment Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on	
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1130225   TAEA HEADQUARTERS   REQUESTOR: B. CACERES   \$ 680.00	WHO: Mrs. Elsa Guzman WHAT: Texas Assessment Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on	
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l assessment, testing and accountability. Information will		assessment, testing and accountability. Information will
	1136226 TASA he used by Campus Testing Coordinator to 105	1136226 TASA be used by Campus Testing Coordinator \$ 195.00

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12/13/2018	1136227	TASA	WHO: Mrs. T. Angulo WHAT: Texas Assessment Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on assessment, testing and accountability. Information will be used by Campus Testing Coordinators	\$	195.00
			WHO: Mrs. Maria E. Pena WHAT: Texas Assessment Conference WHEN:		
			November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on		
	1136228	TASA	assessment, testing and accountability. Information will be used by Campus Testing Coordina	\$	195.00
			WHO: Mrs. Thelma Luna WHAT: Texas Assessment Conference WHEN: November 11-14, 2018 WHERE: Austin, TX		
			WHY: Conference will provide the latest information on		
	1136229	TASA	assessment, testing, and accountability. Information will be used by Campus Testing Coordinat	\$	195.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Registration Fee WHEN: November 11-14, 2018		
			WHERE: Austin, Texas		
			WHY: to attend the 2018 Annual Texas Assessment		
	4400000	T404	Conference. Attendees will receive the most current		405.00
	1136230	TASA	information from state WHO: Ms. O. Alvarez	\$	195.00
			WHAT: Texas Assessment Conference WHEN:		
			November 11-14, 2018		
			WHERE: Austin, TX		
			WHY: Conference will provide the latest information on		
			assessment, testing and accountability. All information		
	1136231	TASA	will be presented to Deans and Curricul	\$	175.00
			1 LOCAL DISTRICT UPDATE BASE VERSION POLCY CHANGES \$18.00		
	1136232	TASB	1 PRINTING CHARGES 2018.03 \$0.56 FMH	\$	18.56
			WHAT: PAYMENT FOR SERVICES WHEN: 2018	<b>–</b>	10.00
			WHERE: DONNA ISD WHO: HUMAN RESOURCES		
			WHY: LOCALIZED UPDATE 1 TASB LOCALIZED		
			UPDATE 111 \$745.00 1 UPDATE		
			PRINTING/SHIPPING COSTS \$61.60	<u>_</u>	000.00
			INV-DATE:7-31-18 What: Registration	\$	806.60
			When: November 14, 2018		
			Where: South Padre Island, Texas		
			Why: 2018 TASB Legal Seminar Series Who: Board of		
			Trustees - Valentine Guerrero, Alicia Reyna, Dr. Donna		
			Mery and Eva C. Watts Registration for Mr. Valentin		
	1136233	TASB	Guerrero, Mrs. A	\$	640.00

	<u> </u>	<u> </u>	WHO: TASO CHAPTER BASKETBALL		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/6/18		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT FOR JV AND VARSITY		
12/13/2018	1136234	TASO	BASKETBALL	¢.	75.00
12/13/2016	1130234	TASO	Who: JUAN GARCIA	\$	75.00
			What: registration fee		
			Where: San Antonio , Texas		
			Why: TCEA Convention Center Exposition When:		
	1136235	TCEA Registration	February 04-08, 2019	\$	289.00
			Who: Librarian: Violeta Arenas		
			What: registration fee		
			Where: San Antonio , Texas		
			Why: TCEA Convention Center Exposition When:		
			February 04-08, 2019	\$	289.00
			WHO: 2018 DHS GRADUATE		
			WHAT: SCHOLARSHIP		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: 2017-2018 DONNA ISD BOARD OF TRUSTEE		
			SCHOLARSHIP FUND		
	1136236	TORRES, AISHA	VOUCHER # 18-015	\$	950.00
	1100200	1011120,71101111	VOCCHERNICOTO	Ψ	000.00
			WHAT: BUS MILEAGE (TRIP ID #12773) WHEN: 11-		
			27-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
		TRANSPORTATION	WHY: PROVIDE POST SECONDARY		
	4400007			r.	02.00
	1136237	DEPT	OPPORTUNITIES	\$	93.00
			WHAT: BUS MILEAGE (TRIP ID #12774) WHEN: 11-		
			28-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			,		
			WHY: PROVIDE POST SECONDARY		00.05
			OPPORTUNITIES	\$	89.25
			MULAT DUO MUEA OF (TDID ID (40770) MULEN, 40.4		
			WHAT: BUS MILEAGE (TRIP ID #12778) WHEN: 12-4-		
			18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	93.00
			What: DISD Bus Drivers Hourly fee. (45 miles @ \$2.40		
			per mile)		
			Who: Abigail Grojean, WA Todd Dance. When:		
			November 30,2018.		
			Where: McAllen Performing Arts Center / Nutcracker		
			Ballet.		
			Why: Transportation.	\$	183.00
			What: DISD Bus Drivers Hourly fee. (45 miles @ \$2.40	,	
			per mile)		
			Who: Janet Garcia, Donna HS Dance.		
			When: November 30,2018.		
			Where: McAllen Performing Arts Center / Nutcracker		
			-		
			IR Ollot		
			Ballet. Why: Transportation.	\$	168.30

Π		1	What: DISD Bus Mileage fee. (30 miles @ \$2.40 per x		
			, , ,		
			3 buses)		
			Who: Edna Sierra, AP Solis Band Director. When:		
			November 7, 2018.		
			Where: Donna High School / Homecoming Parade &		
		TRANSPORTATION	Pep Rally.		
12/13/2018	1136237	DEPT	Why: Transportation.	\$	72.00
			WHO- TEAM 7-3 ORALIA DE HOYOS WHERE-		
			CINEMARK WESLACO		
			WHEN- NOV 16		
			WHAT- BUS REQ		
			WHY- TEAM 7-3 FIELD TRIP	\$	142.95
			Who: 3rd Grade Field Trip Singleterry Elementary		
			What:Educational/Instructional Field Trip When:		
			Friday, November 9, 2018 Where: Glady's Porter Zoo &		
			Dean Porter Park Brownsville, Texas		
			Why: Students will apply reading, math, science, and		
			social studie	\$	756.18
			Who: 4th Grade Field Trip Singleterry Elementary	Ψ	700.10
			What: Educational/ Instructional		
			When: Thursday, November 15, 2018 Where: Estero		
			Llano Grande State Park & Peter Piper Pizza Weslaco,		
			Texas 8:30am-2:30pm		
			Why:Students will participate in centers focus	\$	353.23
			WHO: ANNA CASTILLO		
			WHAT: TRANSPORTATION TO PORT ISABEL		
			WHEN: SEPTEMBER 29, 2018		
			WHERE: SOUTH PADRE ISLAND		
			WHY: STUDENT ATHLETES TO RUN AT CROSS		
				Φ.	457.50
			COUNTRY MEET	\$	457.50
			WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
			TRANSPORTATION TO BROWNSVILLE		
			WHEN: NOVEMBER 3, 2018		
			WHERE: SAM'S STADIUM BROWNSVILLE WHY:		
			DHS VS B. PORTER	\$	439.50
			WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
			TRANSPORTATION TO KINGSVILLE, TEXAS		
			WHEN: NOVEMBER 2, 2018		
			· ·		
			WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE,		
			TEXAS		
		1	WHY: VARSITY VOLLEYBALL AREA PLAY-OFF		
		1	GAME	\$	665.00
		1	WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
		1	TRANSPORTATION TO PSJA SOUTHWEST		
			WHEN: OCTOBER 30, 2018		
			WHERE: PSJA SOUTHWEST		
				L	450.00
			WHY: VARISTY VOLLEYBALL PLAY-OFF GAME	\$	156.00
			MALIO OLIDIONADEL EGNAMEN GANDONAL COMO		
		1	WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
		1	TRANSPORTATION TO SAM'S STADIUM		
			WHEN: OCTOBER 18, 2018		
			WHERE: SAM'S STADIUM BROWNSVILLE WHY:		
			DHS FOOTBALL VS B. VETS	\$	424.50
		1	1 2.22	, ¥	

WHO: COACH GARATE WHAT TRANSPORTATION TO TIERRA SANTA WHEN: SEPTEMBER 17, 2018 WHERE: TIERRA SANTA WESLACO WHY: GOLF STUDENTS TO AND PRACTICE AT TERRA SANTA WHO: COACH KROMER WHAT: TRANSPORTATION TO WESLAGO WHEN: OCTOBER 27, 2018 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK - VARSITY WHO: CYNTHIA VIESCA WHEN: COTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLEYBALL MARTCH JVD AND JVL. WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MARTCH JVD AND JVL. WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL. SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD HIDALGO WHEN: SEPTEMBER 30, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH STH WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH STH WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO DEJA WHE: COTOBER 30, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH WHY: VOLLEYBALL PLAYOFF MATCH WHE: SEN SALUMY WHY: VOLLEYBALL PLAYOFF MATCH WHE: SEN SALUMY WHEN: SEN SALUMY WHO: VOLLEYBALL PLAYOFF MATCH WHO: DISTOR SHOW IN THE SHORT WHY: WHO: SHOW IN SHAND WHAT: TRANSPORTATION TO PSIA WHER: STAND THE SHADE WHY: WHO: NON'S BAND WHAT: TRANSPORTATION TO PSIA WHE: STAND THE SHADE WHY: WHO: NON'S BAND WHER: SHOW IN THE SHADE WHY: WHO: NON'S BAND WHER: SHOW IN THE SHADE WHY WHY WHY WHY WHY WHY WHY WHY WHY WHY	_					
WHEN: SEPTEMBER 17, 2018				WHO: COACH GARATE		
TRANSPORTATION				WHAT: TRANSPORTATION TO TIERRA SANTA		
12/13/2018				WHEN: SEPTEMBER 17, 2018		
12/13/2018				WHERE: TIERRA SANTA WESLACO		
WHO: COACH KROMER WHAT: TRANSPORTATION TO WESLACO WHEN: OCTOBER 27, 2018 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK - UARSITY WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MAT 9TH WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHEN: COTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH WHO: DISD Transportation Dept. Who: DISD Transportation of DAEP Basketball Players When: November 7, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH WHO: DINS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: DOT 11, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME.  \$ 1,522.50 WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME.			TRANSPORTATION	WHY: GOLF STUDENTS TO AND PRACTICE AT		
WHO: COACH KROMER WHAT: TRANSPORTATION TO WESLACO WHEN: OCTOBER 27, 2018 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK - VARSITY WHO: CYNTTHIA VIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MAT BTH SEPTEMBER 2, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHEN: COTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH WHO: DISD Transportation Dept. Who: DISD Transportation opet. Who: DISD Transportation for DAEP Basketball Players When: November 7, 2018 WHERE: BENNEL LA PRADE WHEN: NOV 8, 2018 WHERE: BENNEL LA PRADE WHEN: NOV 8, 2018 WHERE: BENNEL LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNEL LA PRADE WHY: BUS ALLOWANCE WHEN: DOT 11, 2018 WHERE: BENNEL AL PRADE WHY: BUS ALLOWANCE WHEN: OOT 11, 2018 WHERE: BENNEL AL PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO: DINHS BAND WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS	12/13/2018	1136237	DEPT	TIERRA SANTA	\$	78.00
WHAT: TRANSPORTATION TO WESLACO WHEN: OCTOBER 27, 2018 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK- VARSITY WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHY: VOLLEYBALL MATCH VS HIDALGO WHAT: TRANSPORTATION TO PIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHAT: TRANSPORTATION TO PSJA WHAT: TRANSPORTATION TO PSJA WHAT: TRANSPORTATION TO PSJA WHEN: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH  WHO: DISD Transportation for pt. What: Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League WHY: DIS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: EBNNIE LA PRADE WHY: BUS ALLOWANCE WHEN: BOT JALLOWANCE WHEN: GOT 11, 2018 WHERE: EBNNIE NOR FOR BAND STUDENTS WHO WILL PERFORMING IN HALFTIME.  \$ 732.60 WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: COT 11, 2018 WHERE: EDNBURG, TEXAS WHY: BUS ALLOWANCE WHEN: COT 11, 2018 WHERE: COT SAND WHAT: BUS ALLOWANCE WHEN: COT THAS DAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHAT: BUS ALLOWANCE WHEN: COT 11, 2018 WHERE: COT SAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHERE: COT SAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS				WHO: COACH KROMER		
OCTOBER 27, 2018 WHERE: WESLAGO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK - VARSITY WHO: CYNTTHIA VIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 9, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MAT 9TH SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH JVB HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA WIESCA WHAT: TRANSPORTATION TO PSJA WHEN: COTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH WHO: DISD Transportation Dept. Who: DISD Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Siem Campus in Pharr Why: Participate in after school Basketball League WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: BUS ALLOWANCE WHEN: BUS ALLOWANCE WHEN: DOT 11, 2018 WHERE: BENNIE CA PRADE WHY: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: BUS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: BUS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: BUS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: BUS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WHILL BE PERFORMING IN HALFTIME \$ 1,522.50 WHO: DINIS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50 WHO: DINIS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50 WHO: DINIS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME						
WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK - VARSITY WHO: CYNTHIA WIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH STH SEPTEMBER 29, 2018 WHO: CYNTHIA WIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA WIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHEN: CYTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH SEVEN WHEN: NOVE AS SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF WATCH WHO: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League WHO: DINTS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: BOY 8, 2018 WHERE: EDNIBURG, TEXAS WHY: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: CONSING OF REAND STUDENTS WHO WILL PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DINTS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: EDNIBURG, TEXAS WHY: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE						
GIRLS BASKETBALL SCRIMMAGE 9TH DARK - VARSITY WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH BTH WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH WS HIDALGO WHAT: TRANSPORTATION TO PIJABLE WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH Whis: Transportation for DAEP Basketball Players Wher: November 7, 2018 Where: T-Stem Campus in Phar Why: Participate in after school Basketball League WHO: DNIS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: OCT 11, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESTAND WHATE BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESTAND, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50						
WARSITY WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHERE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATH 9TH \$ 211.50  WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH STHOLOW SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHAT: TRANSPORTATION TO PSJA WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO WHAT: TRANSPORTATION TO PSJA WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH WHO: DISD Transportation Dept. Who: DISD Transportation Dept. Who: INSPECTION OF WATCH WHO: DISD SAND WHERE: SAND WHERE: SAND WHERE: SAND WHERE: SAND WHERE: BRINE LA PRADE WHY: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: MESNIE LA PRADE WHY: BUS ALLOWANCE WHEN: OCT 11, 2018 WHY: BUS ALLOWANCE WHEN: OCT 11, 2018 WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS						
WHAT: TRANSPORTATION TO B. PORTER HIGH SCHOOL WHEN: OCTOBER 1, 2018 WHENE: B. PORTER HIGH SCHOOL WHY: VOLLEYBALL MATCH JVD AND JVL \$ 413.25 WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH 37 HIDALGO WHEN: SEPTEMBER 29, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH WHATH 37 HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH WS HIDALGO WHEN: SEPTEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH WS HIDALGO \$ 186.75 WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH \$ 231.00 Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 7, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: WHO: DNIS BAND WHAT: BUS ALLOWANCE WHEN: SCHOOL BASKETBALL BARDD WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: SERNIE LA PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DNIHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DNIHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50 WHO: DNIHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME. \$ 1,522.50					œ	201.75
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WHY: VOLLEYBALL MATCH VS HIDALGO \$ 186.75 WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO PSJA WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH \$ 231.00  Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League \$ 96.24  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME \$ 732.60  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: EDINBURG, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50  WHO: DNHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: COT 13, 2018 WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE WHEN: COT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS						
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WHAT: TRANSPORTATION TO PSJA WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH \$ 231.00  Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League \$ 96.24  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: COT 11, 2018 WHERE: EDINBURG, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS					Ψ	100.70
WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH  Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: EDINBURG, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME.  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHO: DNHS BAND WHAT: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME.  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS						
WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF MATCH  Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 7, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: EDINBURG, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50 WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHY: BUS ALLOWANCE FOR BAND STUDENTS						
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WHAT: BUS ALLOWANCE WHEN: OCT 11, 2018 WHERE: EDINBURG, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HALFTIME \$ 1,522.50  WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS					<u> </u>	
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WHO: DNHS BAND WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS					¢.	1 500 50
WHAT: BUS ALLOWANCE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS					Ф	1,522.50
WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS						
WHERE: WESLACO, TEXAS WHY: BUS ALLOWANCE FOR BAND STUDENTS						
WHY: BUS ALLOWANCE FOR BAND STUDENTS					1	
				· ·	1	
WHO WILL BE COMPETING IN PRE-UIL PIGSKIN.   \$ 1,504.80						
				WHO WILL BE COMPETING IN PRE-UIL PIGSKIN.	\$	1,504.80

			WHO: DNHS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 16, 2018		
			WHERE: BENNIE LA PRADE		
		TRANSPORTATION	WHY: BUS ALLOWANCE FOR BAND THAT NEED TO		
12/13/2018	1136237	DEPT	REHEARSAL FOR PIGSKIN.	\$	633.00
			WHO: DNHS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 19, 2018		
			WHERE: BENNIE LA PRADE		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE PERFORMING IN HALFTIME AT		
			FOOTBALL GAME.	\$	732.60
			WHO: DNHS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 20, 2018		
			WHERE: WESLACO, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE COMPETING IN UIL PIGSKINS	\$	1,108.80
			WHO: DNHS BAND		·
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 23, 2018		
			WHERE: BENNIE LA PRADE		
			WHY: BUS ALLOWANCE IS NEED FOR BAND		
			STUDENTS FOR REHEARSAL IN STADIUM TO GET		
			READY FOR AREA COMPETITION.	\$	509.25
			WHO: DNHS BAND	<u> </u>	000.20
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 25, 2018		
			WHERE: EDINBURG, TEXAS		
			WHY: BAND WILL BE PERFORMING IN HALFTIME		
			DURING FOOTBALL GAME.	\$	1,045.50
			WHO: DNHS BAND	Ψ	1,010.00
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 6, 2018		
			WHERE: MERCEDES, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL COMPETING IN QUEEN CITY		
			MARCHING FESTIVAL.	\$	1,076.25
			WHO: DNHS BAND	Ψ	1,070.20
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 9, 2018		
			WHERE: WESLACO, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE ATTENDING REHEARSAL FOR PRE-		
			PIGSKIN.	\$	861.00
			WHO: DNHS BAND	Ψ	001.00
			WHAT: BUS ALLOWANCE		
			WHEN: SEPT 7, 2018		
			·		
			WHERE: MISSION, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE PERFORMING IN HALF TIME	φ.	4 000 00
			DURING FOOTBALL GAME.	\$	1,366.20

		<u> </u>	MUO, DNIES BAND	<u> </u>	
			WHO: DNHS BAND		
			WHAT: DRIVER ALLOWANCE		
			WHEN: OCT 27, 2018		
		TDANICDODTATION	WHERE: LAREDO, TEXAS		
40/40/0040	4400007	TRANSPORTATION	WHY: DRIVER IS NEEDED FOR THE TRAILER TO	Ι,	4 440 00
12/13/2018	1136237	DEPT	TAKE INSTRUMENTS.	\$	1,416.80
			WHO: DNHS BAND		
			WHAT:BUS ALLOWANCE		
			WHEN: SEPT 28, 2018		
			WHERE: WESLACO, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE PERFORMING DURING HALFTIME		_
			AT FOOTBALL GAME	\$	811.80
			WHO: DNHS CHOIR		
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 27, 2018		
			WHERE: HARLINGEN, TEXAS		
			WHY: BUS ALLOWANCE FOR CHOIR STUDENTS		
			WHO WILL BE ATTENDING THE DISTRICT		
			AUDITIONS.	\$	323.40
			MILLO DANIELO CHICLE		
			WHO: DNHS CHOIR		
			WHAT: BUS ALLOWANCE		
			WHEN: SEPT 29, 2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: BUS ALLOWANCE FOR CHOIR STUDENTS	_	500.00
			WHO WILL BE ATTENDING THE TMEA AUDITIONS.	\$	508.20
			WHO: DNHS ROBOTICS STUDENTS		
			WHAT: MILEAGE		
			WHEN: 12/01/18 SATURDAY		
			WHERE: SHARYLAND PIONEER HIGH SCHOOL		
			WHY: STUDENT WILL PARTICIPATE IN THERE FIRST ROBOTICS CHALLENGE REQUESTOR:		
			MICHEAL GOMEZ	\$	257.40
			WHO: DNHS UIL STUDENTS	Ψ	207.40
			WHO: DNHS OIL STODENTS WHAT: MILEAGE		
			WHEN: 12/01/18 SATURDAY		
			WHERE: MISSION VETERANS HIGH SCHOOL		
			WHY: STUDENT WILL PARTICIPATE IN UIL		
			COMPETITION		
			REQUESTOR: MARIO RUIZ	\$	259.50
			WHO: GAMEZ	Ψ	203.00
			WHO: GAMEZ WHEN: 10/6/18		
			WHERE: E-E		
			WHAT: 7TH FOOTBALL GAME		
			WHAT. 7TH FOOTBALL GAME WHY: TRANSPORTATION	\$	183.00
			WHO: J ARRIAGA	Ψ	103.00
			WHEN: 12/4/18		
			WHERE: MARY HOGE MS		
			WHAT: 7TH SOCCER GAME		
			WHAT. 7TH SOCCER GAME WHY: TRANSPORTATION	\$	108.00
			WHO: K. KROMER	Ψ	100.00
			WHAT: TRANSPORTATION TO MCALLEN WHEN:		
			NOVEMBER 8-10, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH DARK GIRLS BASKETBALL		
			TOURNAMENT	\$	198.75
		L	LOGINAVINIFIAL	Ψ	130.73

	•			r	
			WHO: KROMER		
			WHAT: TRANSPORTATION TO SHARYLAND WHEN:		
			NOVEMBER 3, 2018		
			WHERE: SHARYLAND		
		TRANSPORTATION	WHY: GIRLS BASKETBALL SCRIMMAGE 9TH DARK.		
12/13/2018	1136237	DEPT	JV LIGHT, JV DARK AND VARSITY	\$	164.25
12/13/2010	1130237	DEI 1	WHO: M. EPPERSON	Ψ	104.25
			WHAT: TRANSPORTATION TO MCALLEN WHEN:		
			NOVEMBER 30, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH BOYS BASKETBALL TOURNAMENT	\$	183.00
			WIIO, M. EDDEDCON		
			WHO: M. EPPERSON		
			WHAT: TRANSPORTATION TO PSJA		
			WHEN: DECEMBER 4, 2018		
			WHERE: PSJA HIGH SCHOOL		
			WHY: BOYS BASKETBALL GAME JV AND VARSITY	\$	182.25
				T	
			WHO: MANUEL EPPERSON		
			WHAT: TRANSPORTATION TO LA GRULLA WHEN:		
			NOVEMBER 10, 2018		
			WHERE: LA GRULLA HIGH SCHOOL		
				φ.	222 75
			WHY: VARSITY BOYS BASKETBALL SCRIMMAGE	\$	336.75
			WHO: MANUEL EPPERSON		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 10, 2018		
			WHERE: WESLACO		
			WHY: JV SCRIMMAGE GAME	\$	104.25
			WHO: MONICA GUERRERO	Ψ	104.20
			WHAT: TRANSPORTATION TO MARY HOGE WHEN:		
			SEPTEMBER 6, 2018		
			WHERE: MARY HOGE MIDDLE SCHOOL WHY:		
			TRANSPORTATION TO MARY HOGE MIDDLE		
			SCHOOL	\$	153.00
			WHO: O. CASARES		
			WHAT: TRANSPORTATION TO SAUCEDA WHEN:		
			OCTOBER 27, 2018		
			•		
			WHERE: SAUCEDA		
		1	WHY: A.P.SOLIS FOOTBALL VS SAUCEDA 7TH A		
			AND B	\$	84.00
			WHO O CASADES/H DRATIEV		
			WHO: O. CASARES/H. BRATLEY		
		1	WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 15, 2018		
		1	WHERE: MERCEDES		
			WHY: GIRLS BASKETBALL GAME 8THA AND 8THB	\$	138.75
			WHO: O. CASARES/H. BRATLEY	<u> </u>	1200
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
		1	OCTOBER 25, 2018		
			WHERE: MERCEDES HIGH SCHOOL	l .	
			WHY: CROSS COUNTRY MEET 7TH AND 8TH	\$	142.50
			WHO: O CASADES/I DAMOS		
			WHO: O. CASARES/J. RAMOS		
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			DECEMBER 4, 2018		
			WHERE: MERCEDES HARRELL		
		1	WHY: GIRLS BASKETBALL GAME 7THA, B,CAND C	\$	123.75
<u> </u>	<u> </u>	•			

		ī	WHO: O CASARES/I RAMOS	I	
			WHO: O. CASARES/J. RAMOS		
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 16, 2018		
		TRANSPORTATION	WHERE: HARRELL-MERCEDES		
12/13/2018	1136237	DEPT	WHY: 7THB GIRLS BASKETBALL TOURNAMENT	\$	131.25
			WHO: O. CASARES/J. RAMOS		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 16, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: GIRLS BASKETBALL 7THA TOURNAMENT	\$	130.50
			WHO: O. CASARES/J. RUIZ	<u> </u>	100.00
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 15, 2018		
			WHERE: MERCEDES		
				Φ.	444.00
			WHY: BOYS SOCCER GAME 7TH AND 8TH	\$	111.30
			WHO: O. CASARES/J. RUIZ		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 10, 2018		
			WHERE: WESLACO-B. GARZA		
			WHY: 7TH AND 8TH GRADE BOYS SOCCER	\$	115.50
			WHO: O. CASARES/MOSQUEDA		
			WHAT: TRANSPORTATION TO DONNA HIGH		
			BASEBALL FIELD		
			WHEN: DECEMBER 4, 2018		
			WHERE: DONNA HIGH BASEBALL FIELD WHY:		
			BOYS BASEBALL GAME 7TH AND 8TH	\$	102.75
			WHO: O. CASARES/MOSQUEDA	Ψ	102.73
			WHAT: TRANSPORTATION TO E. ELSA WHEN:		
			NOVEMBER 16, 2018		
			WHERE: EDCOUCH ELSA		
			WHY: AP SOLIS BASEBALL TOURNAMENT 8TH	\$	183.00
			WHO: O. CASARES/R. OLIVA		
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 15, 2018		
			WHERE: MERCEDES		
			WHY: BASEBALL GAME 7TH AND 8TH	\$	153.75
			WHO: O. CASARES/R. OLIVA	Ť	
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 10, 2018		
			WHERE: B. GARZA-WESLACO		
				Φ.	4 4 4 7 5
			WHY: BASEBALL GAME 7TH AND 8TH	\$	141.75
			WHO: O.CASARES/H. BRATLEY		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 8, 2018		
			WHERE: WESLACO-B. GARZA		
			WHY: GIRLS BASKETBALL 8THA AND 8THB	\$	123.00
			WHO: O.CASARES/V. CAVAZOS		
			WHAT: TRANSPORTATION TO E. ELSA WHEN:		
			OCTOBER 18, 2018		
			WHERE: E. ELSA		
			WHY: VOLLEYBALL GAME VS E. ELSA 8TH A,B,C	\$	190.50
+			WHO: OSCAR CASARES	Ψ	130.00
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
1		I	NOVEMBER 3, 2018	1	
			hausene Asenoeneo		
			WHERE: MERCEDES WHY: A.P.SOLIS VS HARRELL 7THA AND 7THB	\$	131.25

		1			
			WHO: P VILLARRREAL		
			WHEN: 12/4/18		
			WHERE: CHACON MS		
		TRANSPORTATION	WHAT: 7TH BBALL		
12/13/2018	1136237	DEPT	WHY: TRANSPORTATION	\$	153.75
			MUIO D ALVAREZ		
			WHO: R. ALVAREZ		
			WHAT: TRANSPORTATION TO B. GARZA WHEN:		
			OCTOBER 27, 2018		
			WHERE: B. GARZA-WESLACO		
			WHY: TODD FOOTBALL VS B. GARZA 8THA AND B	\$	249.75
			WHO: R. ALVAREZ		
			WHAT: TRANSPORTATION TO E. ELSA WHEN:		
			OCTOBER 20, 2018		
			WHERE: E. ELSA STADIUM		
				Φ.	470.05
			WHY: TODD FOOTBALL VS E. ELSA 7TH	\$	179.25
			WHO: R. ALVAREZ		
		1	WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 10, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHYI TODD BASEBALL VS MARY HOGE 7TH AND		
			8TH	\$	141.75
			WHO: R. ALVAREZ/J. MATA		
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 3, 2018		
			WHERE: MERCEDES		
			WHY: TODD VS CHACON 7THA AND 7THB	\$	138.75
			WHO: R. ALVAREZ/M. ALVARADO	Ψ	130.73
			WHAT: TRANSPORTATION TO AP SOLIS WHEN:		
			NOVEMBER 15, 2018		
			WHERE: AP SOLIS	1.	
			WHY: 7TH AND 8TH BOYS SOCCER GAME	\$	76.50
			WHO: R. ALVAREZ/M. ALVARADO		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 10, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHY: SOCCER GAME 7TH AND 8TH	\$	115.50
			WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: TRANSPORTATION GOING TO MERCEDES		
			WHEN: OCTOBER 25, 2018		
			WHERE: MERCEDES		
			WHY: CROSS COUNTRY MEET GIRLS AND BOYS	\$	142.50
			WHO: R. ALVAREZ/M. GUERRERO	+Ψ	172.00
			WHAT: TRANSPORTATION TO E. ELSA WHEN:		
			DECEMBER 4, 2018		
			· · · · · · · · · · · · · · · · · · ·		
			WHERE: E. ELSA	_	400 ==
			WHY: 7TH GRADE GIRLS BASKETBALL GAME	\$	190.50
			WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
		1	NOVEMBER 15, 2018		
			WHERE: WESLACO		
		1	WHY: 7TH GRADE GIRLS BASKETBALL	\$	134.25
		1		Ι Ψ	. 55

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12/13/2018	1136237	TRANSPORTATION DEPT	WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO WESLACO WHEN: NOVEMBER 13, 2018 WHERE: CUELLAR MIDDLE SCHOOL-WESLACO WHY: GIRLS BASKETBALL GAME 8THA, 8THB AND 8THC	\$	123.00
			WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO WESLACO WHEN: NOVEMBER 8, 2018 WHERE: MAY HOGE, WESLACO WHY: GIRLS BASKETBALL 8THA, 8THB AND 8THC	\$	134.25
			WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO MERCEDES WHEN: NOVEMBER 16, 2018 WHERE: MERCEDES-CHACON		
			WHY: 8TH GIRLS BASKETBALL TOURNAMENT	\$	165.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO RIO GRANDE CITY WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT	\$	222.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO SHARYLAND WHEN: DECEMBER 4, 2018		
			WHERE: SHARYLAND HIGH SCHOOL		
			WHY: JV WRESTLING TOURNAMENT	\$	249.00
			WHO: R. LEAL/HERNANDEZ WHAT: TRANSPORTATION TO DNHS WHEN: OCTOBER 3, 2018 WHERE: DONNA NORTH HIGH SCHOOL WHY: DHS		
			9TH FOOTBALL GAME	\$	91.50
			WHO: R. LEAL/HERNANDEZ WHAT: TRANSPORTATION TO RIO GRANDE CITY WHEN: OCTOBER 25, 2018 WHERE: RIO GRANDE CITY WHY: DHS FOOTBALL VS RIO GRANDE CITY 9TH A AND B	\$	423.75
			WHO: R. LEAL/O. CRUZ WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: NOVEMBER 3, 2018	Ψ	420.70
			WHERE: SAM'S STADIUM	۴.	4 0 44 00
			WHY: DHS VS B. PORTER WHO: R. LEAL/O. CRUZ	\$	1,341.00
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM (BROWNSVILLE) WHY:		
			DHS FOOTBALL GAME VS B. VETS	\$	1,341.00
			WHO: R. LEAL/O. CRUZ		,
			WHAT: TRANSPORTATION TO SHARYLAND WHEN: OCTOBER 3, 2018		
			WHERE: SHARYLAND WHY: FOOTBALL GAME VS SHARYLAND JV	\$	215.25
			<u> </u>		•

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12/13/2018	1136237	TRANSPORTATION DEPT	WHO: R. LEAL/R. CARDENAS WHAT: TRANSPORTATION TO RIO GRANDE CITY WHEN: OCTOBER 25, 2018 WHERE: RIO GRANDE CITY WHY: DHS FOOTBALL VS RIO GRANDE JV	\$	420.00
120 101 201 201			WHO: R. LEAL/R. CARDENAS WHAT: TRANSPORTATION TO PSJA WHEN: NOVEMBER 8, 2018	·	
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: DHS VS PSJA MEMORIAL JV	\$	201.00
			WHO: R. SOLIS WHAT: TRANSPORTATION TO MCALLEN ISD WHEN: NOVEMBER 16, 2018 WHERE: MCALLEN ISD WHY: JV/9TH NIKKI ROWE TENNIS TOURNAMENT	\$	273.00
			WHO: RAMIRO SOLIS WHAT: TRANSPORTATION TO McALLEN WHEN: NOVEMBER 2-3, 2018 WHERE: McALLEN ISD	Ψ	270.00
			WHY: JV/9TH GRADE TENNIS TOURNAMENT WHO: RAMIRO SOLIS WHAT: TRANSPORTATION TO SHARYLAND WHEN: OCTOBER 15, 2018 WHERE: SHARYLAND HIGH SCHOOL	\$	273.00
			WHY: VARSITY BI-DISTRICT TEAM TENNIS PLAYOFF MATCH VS SHARYLAND	\$	260.25
			WHO: RAMIRO SOLIS WHAT: TRANSPORTATIONTION TO MCALLEN WHEN: NOVEMBER 9-10, 2018 WHERE: MCALLEN ISD		
			WHY: STTCA VARSITY TENNIS TOURNAMENT	\$	258.00
			WHO: RAMIRO SOLIS WHAT:TRANSPORTATION TO VALLEY VIEW WHEN: SEPTEMBER 25, 2018 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	208.50
			WHO: SAUCEDA MS BAND WHAT: BUS ALLOWANCE WHEN: OCT 7, 2018 WHERE: DNHS WHY: BUS ALLOWANCE FOR BAND STUDENTS WHO WILL BE PARTICIPATING IN HOMECOMING PARADE.	*	
			WHO: TIM GARATE WHAT: TRANSPORTATION TO MCALLEN WHEN: OCTOBER 9, 2018 WHERE: PALMVIEW GOLF COURSE-MCALLEN WHY: JV GOLF TOURNAMENT	\$	139.50 243.00
			WHO: TIM GARATE WHAT: TRANSPORTATION TO PALMVIEW GOLF COURSE MCALLEN WHEN: SEPTEMBER 14, 2018 WHERE: PALMVIEW GOLF COURSE MCALLEN	Ψ	270.00
			WHY: GOLF ATHLETES TO COMPETE	\$	243.00

			WHO: TIM GARATE	1	
			WHAT: TRANSPORTATION TO TIERRA SANTA		
		TDANICDODTATION	WHEN: NOVEMBER 6, 2018		
40/40/0040	4400007	TRANSPORTATION	WHERE: TIERRA SANTA WESLACO		70.00
12/13/2018	1136237	DEPT	WHY: GOLF PRACTICE	\$	78.00
			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 23, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: GOLF PRACTICE	\$	63.00
			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 31, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: DHS GOLF PRACTICE	\$	63.00
			WHO: TIMOTHY GARATE	+ +	00.00
			WHAT: TRANSPORTATION TO EDINBURG WHEN:		
			NOVEMBER 12, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
				_	055.00
			WHY: JV GOLF TOURNAMENT	\$	255.00
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO EDINBURG WHEN:		
			NOVEMBER 16, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
			WHY: VARSITY GOLF TOURNAMENT	\$	255.00
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO EDINBURG WHEN:		
			NOVEMBER 5, 2018		
			WHERE: LOS LAGOS GOLF COURSE-EDINBURG		
			WHY: JV GOLF TOURNAMENT	\$	255.00
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO MCALLEN WHEN:		
			NOVEMBER 2-3, 2018		
			WHERE: PALMVIEW GOLF COURSE (MCALLEN)		
			WHY: VARSITY GOLF TOURNAMENT	\$	486.00
			WHO: TIMOTHY GARATE	+*-	100.00
			WHAT: TRANSPORTATION TO MISSION WHEN:		
			OCTOBER 15, 2018		
			WHERE: SHARY MUNICIPAL GOLF COURSE-		
			MISSION		
				_	000.05
		<u> </u>	WHY: JV GOLF TOURNAMENT	\$	263.25
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: NOVEMBER 1, 2018		
			WHERE: TIERRA SANTA - WESLACO		
			WHY: GOLF PRACTICE	\$	63.00
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 17, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: GOLF PRACTICE	\$	63.00
		L	IMIT. COLI I IVIONOL	Ψ	00.00

			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 18, 2018		
		TRANSPORTATION	WHERE: TIERRA SANTA		
12/13/2018	1136237	DEPT	WHY: GOLF PRACTICE	\$	63.00
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 25, 2018		
			WHERE: TIERRA SANTA WESLACO		
			WHY: DHS GOLF PRACTICE	\$	63.00
			WHO: TIMOTHY GARATE	_	
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 15, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: GOLF PRACTICE	\$	39.00
			WHO: TM GARATE	Φ	39.00
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 29, 2018		
			WHERE: TIERRA SANTA WESLACO	_	
			WHY: DHS GOLF PRACTICE	\$	63.00
			WHO: V. DE HOYOS		
			WHEN: 9/15/18		
			WHERE: RGC HS		
			WHAT: (V) C-C MEET		
			WHY: TRANSPORTSTION	\$	390.00
			WHO: VETERANS MS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: NOV 7, 2018		
			WHERE: DNHS		
			WHY: TRANSPORTATION FOR BAND STUDENTS		
			WHO WILL BE PARTICIPATING IN HOMECOMING		
			PARADE.	\$	85.50
			WHO: VETERANS MS DANCE		
			WHAT: BUS ALLOWANCE		
			WHEN: DEC 3, 2018		
			WHERE: DNHS		
			WHY: BUS ALLOWANCE FOR DANCE STUDENTS		
			WHO WILL BE PERFORMING IN WINTER DANCE		
			CONCERT.	\$	27.75
			WHO:S SAUCEDO	Ψ	27.70
			WHEN: 12/4/18		
			WHERE: MARY HOGE		
			WHAT: 7TH GIRLS BBALL		
				φ.	110.05
			WHY: TRANSPORTATION	\$	119.25
			WHO; DNHS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: OCT 5, 2018		
			WHERE: DONNA, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE PERFORMING DURING HALF TIME		
			AT FOOTBALL GAME.	\$	854.70
			WHO: CTE AUTO COLLISION STUDENTS (STUDENT		_
			LIST ATTACHED) CTE CANDELARIO VEGA, AUTO		
			COLLISION INSTRUCTOR WHAT: DUAL		
			ENROLLMENT TUITION FEE WHEN: FALL 2018		
			WHERE: DONNA HIGH SCHOOL WHY: PROVIDE		
			CTE AUTO COLLISION STUDENTS IN POST		
	1136238	TSTC	SECONDARY EDUCATION	\$	1,623.60
			1- 3	_ Ψ	.,0_0.00

			REFRENCE PO# 148611 PO WAS VOIDED AFTER		
			90 DAYS WE HAD TO MAKE SURE WE GOT ALL		
			UNIFORMS BEFORE PAYING. PMT 2 OF 2 BALNCE		
			8,965.00		
			WHO:DANCE TEAM CHEROKEES		
			WHAT: UNIFORM FOR SUMMER CAMP 2018-2019		
			DANCE SEASON		
			WHEN SCHOOL YEAR 2018-2019 WHERE: WA		
40/40/0040	4400000	Taom Co Figure Un		r.	0.005.00
12/13/2018	1136239	Team Go Figure Up	TODD	\$	8,965.00
			WHO: RAMIRO SOLIS		
			WHAT: NEW BALANCE 996V3 MEN/WOMEN SHOES		
			WHEN: SEPTEMBER 4, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: NEEDED FOR DHS TENNIS ATHLETES FOR		
	1136240	Tennis Masters	PRACTICE AND COMPETITION	\$	4,733.96
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT		· · · · · · · · · · · · · · · · · · ·
			TEPSA MEMBERSHIP WHEN 2018-2019 ACADEMIC		
			SCHOOL YEAR WHERE SALINAS ELEM. WHY		
			INCREASE STUDENT PERFORMANCE SAN		
	4400044	Tanaa	JUANITA FRANCO 2018-2019 MEMBERSHIP	φ.	200.00
	1136241	Tepsa	RENEWAL	\$	336.00
			WHO ITZA MOSES		
			WHAT TEPSA MEMBERSHIP DUES WHEN 2018-		
			2019 ACADEMIC SCHOOL YEAR WHERE SALINAS		
			ELEM.		
			WHY INCREASE IN STUDENT PERFORMANCE		
			ITZAHAMARA MOSES 2018-2019 MEMBERSHIP		
	1136242	Tepsa	ENROLLMENT BASIC ENROLLMENT	\$	336.00
			WHO: DHS SCIENCE TEACHERS	<u> </u>	000.00
			WHAT: REIMBURSEMENTS		
			WHEN: OCTOBER 31 - NOVEMBER 3, 2018 WHERE:		
			DHS TO FORT WORTH, TEXAS WHY: 2018		
			CONFERENCE FOR THE ADVANCEMENT OF		
	4400040	Tamas Dianas		φ.	4.40.04
	1136243	Torres, Blanca	SCIENCE TEACHING (CAST)	\$	142.94
			OUTOTANDING INIVOICES DI FASE DEFED TO		
			OUTSTANDING INVOICES PLEASE REFER TO		
			P.O.# 150851. INV. # 3883507-02-22-18=\$349.00,		
			PO-ASST DAVID GARZA FOR		
			INV.3686915-01-09-18=176.96		
			PURCHASE ORDER CLOSED WHEN INVOICES		
			WERE PENDING FROM VENDOR.		
			WHO: ENERGY/URBAN		
	1136244	Trane Company	WHAT: SERVEYED CHILLER/BOILER	\$	525.96
	1100211		WHO: TREVINO JOSE G.	<b>—</b>	320.00
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/10/18		
			WHERE: DONNA NORTH HIGH		
			WHY: UIL REQUIREMENT DNHS VS RIO HONDO	<b>.</b>	
	1136245	Trevino, Jose G.	HIGH 9TH TEAM	\$	65.00
			Miles IIII Oak Fairing		
			What: UIL Solo Entries.		
			Who: Mindy Bersalona, Donna High School Choir.		
			When: February 2, 2019.		
			Where: Hanna High School / Brownsville, Texas.		
			Why: Competition fees needed to be paid in order to		
	1136246	UIL Music Region 28	register and participate.	\$	700.00
	1100270	SIE Madio Rogion 20	1.09.0.01 alla partioipatoi	Ψ	, 50.00

-		T	INVIOLENCE OF LIBERTO		
			WHO: DHS STUDENTS		
			WHAT: CREDIT BY EXAMS		
			WHEN: SEPTEMBER 18, 2018		
		UT at Austin (K-16	WHERE: DHS		
12/13/2018	1136247	Education Center)	WHY: CREDIT BY EXAMS	\$	2,675.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: 3D		
	1136248	Universal Fire Systems	WHY: STATE REQUIRED	\$	49.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: BUSINESS OFFICE		
			WHY: STATE REQUIRED	\$	61.00
			WHO: MAINT/JOE DELEON	<u> </u>	000
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: CACERES		
			WHY: STATE REQUIRED	\$	93.00
			WHO: MAINT/JOE DELEON	Ψ	93.00
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: CHILD NUTRITION		04.00
			WHY: STATE REQUIRED	\$	61.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: DNHS		
			WHY: STATE REQUIRED	\$	237.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: FRANK JIMENEZ		
			WHY: STATE REQUIRED	\$	125.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: GARZA		
			WHY: STATE REQUIRED	\$	137.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: GUZMAN		
			WHY: STATE REQUIRED	\$	113.00
			WHO: MAINT/JOE DELEON	<b>—</b>	. 10.00
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: LENOIR		
			WHY: STATE REQUIRED	\$	145.00
				Ψ	143.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: MAINTENANCE	_	00.00
			WHY: STATE REQUIRED	\$	89.00

Г			INVIO MAINTUOS DEL FON		
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: OCHOA		
12/13/2018	1136248	Universal Fire Systems	WHY: STATE REQUIRED	\$	121.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: RUNN		
			WHY: STATE REQUIRED	\$	145.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: SALAZAR		
			WHY: STATE REQUIRED	\$	141.00
			WHO: MAINT/JOE DELEON	<b>-</b>	
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: SAUCEDA		
			WHY: STATE REQUIRED	\$	189.00
			WHO: MAINT/JOE DELEON	Ψ	103.00
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: SINGLETERRY		
			WHY: STATE REQUIRED	\$	120.00
			WHO: MAINT/JOE DELEON	ф	129.00
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: SOLIS		004.00
			WHY: STATE REQUIRED	\$	201.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: STAINKE		
			WHY: STATE REQUIRED	\$	113.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: TODD		
			WHY: STATE REQUIRED	\$	437.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: VETERANS		
			WHY: STATE REQUIRED	\$	201.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: WAREHOUSE		
			WHY: STATE REQUIRED	\$	69.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE:ADAME		
			WHY: STATE REQUIRED	\$	165.00
		1	1		. 30.00

			[		
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE:DHS CT		
12/13/2018	1136248	Universal Fire Systems	WHY: STATE REQUIRED	\$	545.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018.		
			WHERE: DAEP		
			WHY: STATE REQUIRED	\$	113.00
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
			WHERE: RIVAS		
			WHY: STATE REQUIRED	\$	129.00
			Ref: P.O.#153895	Ψ	125.00
			Who: J.Garcia-Dance		
			What: Services for Team Jazz		
			When: 10.27.18		
			Where: DHS- Band Hall		
	4400040	Valda- Maliada N	Why: D'ettes will be having these services to prepare	_	400.00
	1136249	Valdez, Melinda N.	for competition.	\$	400.00
			WHAT: GAS CARD		
			WHY: GT CONFERENCE		
			WHEN: 11/27/18-11/30/18		
		_	WHERE: FORT WORTH, TX		
	1136250	Valero Fleet Services	WHO: W.A. TODD TEACHERS	\$	113.07
			WHAT: GAS CARD		
			WHY: VARSITY GOLF TOURNAMENT		
			WHEN: NOVEMBER 30-DECEMBER 1, 2018 WHERE:		
			BROWNSVILLE-RIVER BEND GOLF COURSE		
			WHO: T. GARATE	\$	60.13
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations What: Valley Trophies		
			When: December 15, 2018		
			Where: DISD Literacy ad Arts Parade Placements 1st		
	1136251	Valley Trophies, LLC	Place-Donna ISD Literacy and Arts Parade	\$	97.95
	1100201	, rameyepee, 220	WHO: CTE ELDA GONZALEZ, COSMETOLOGY	<b>—</b>	01.00
			INSTRUCTOR		
			WHAT: HAIR COLOR		
			WHEN: DECEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE COSMETOLOGY STUDENTS TO		
	4400000	VanDara Calan Connic	COMPLETE THEIR MODULES AND FOR LAB	L .	0.450.05
	1136252	VanDers Salon Supply	PRACTICES IN HAIR COLORING	\$	3,456.05
			Who: ELA Director, Sylvia P. Vela		
			What: Reimbursement of Meals		
			When: November 11-14, 2018		
			Where: Austin, Texas		
			Why: Reimbursement of Meals to attend the 2018		
			TASA Conference held in Austin, Texas on November		
	1136253	Vela, Sylvia C.	11-14, 2018	\$	117.49

		T		1	1
			What: Geo Print Long Sleeve Crop Top - Royal LC.		
			Dance costumes for pom and contemporary dances.		
			Who: Janet Garcia, Donna HS Dance. When: 2018		
			competition season. Where: Donna HS and State.		
40/40/0040	4400054	VA/EICCNAANI		φ.	0.004.00
12/13/2018	1136254	WEISSMAN	Why: Make dancers look uniformed.	\$	2,231.39
			WHAT: 48 QT Ice Cooler		
			WHO: Karen Nieto, Principal		
			WHEN: Dec. 21, 2018		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide Staff recognition /celebration Need Wal-		
	1136255	Wal-Mart Community	Mart card to pick up items	\$	395.17
			What: Cake		
			When: November 15, 2018		
			Where: Staff Development Room/Board Room		
			Why: Special Board Meeting		
			Who: Superintendent, Dr. Azaiez, Administration, Dr.		
			Ramirez, Ms. Cansino, Mrs. Rangel, Mr. Rana, TEA		
			Conservator, Mrs. Romeros, Attorney, Farra	\$	82.96
			Who: ACE Program		
			Where:Garza,Munoz,price,singleterry,salazar,salinas,v		
			eterans,sauceda,donna north, Runn		
			What: TCL ROKU TV 32"		
			Why: Activities for ACE Students		
			When: School Year 2018-2019	\$	1,608.74
			Who: Donna ISD Student(s)	_	.,000
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing	\$	244.40
			Who: Donna ISD Students	Ψ	244.40
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Caceres, DHS,		
				φ.	204.62
			Why: Student in need of uniform clothing	\$	291.63
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Garza	_	470.01
			Why: Student in need of uniform clothing	\$	173.24
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Stainke	<b>.</b> .	
			Why: Student in need of uniform clothing	\$	31.50
Ι Π			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Todd,DHS,Ochoa		
			Why: Student in need of uniform clothing	\$	244.13
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where:Caceres,DHS		
			Why: Student in need of uniform clothing	\$	109.57
<u> </u>			in the state of th	Ψ	. 50.57

		T	Turio M. B. I. I.B.	1	
			WHO: Mr. Rashad Rana		
			WHAT: Extension cords Green For Outdoor use		
			WHEN: Fiscal 2018-2019		
			WHERE: Donna ISD		
12/13/2018	1136255	Wal-Mart Community	WHY: Need for office use Comptroller.Texas.Gov	\$	39.88
			WHO: CTE TRACY CADENA, AG INSTRUCTOR		
			WHAT: INSTRUCTIONAL AID		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: DISPLAY THE SOIL HORIZON LAYERS TO		
			THE CTE AG STUDENTS FOR INSTRUCTIONAL		
	4400050	Wardle Caionee		φ.	4.47.50
	1136256	Ward's Science	RESOURCES	\$	147.56
			WHO: CTE TRACY CADENA, AG INSTRUCTOR		
			WHAT: MICRONUTRIENTS TEST KIT		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR LAB		
			PRACTICES	\$	496.92
			MEAL WHO: V GONZALES		
			WHEN: 11/16/18		
			WHERE: CHACON MS		
		Whataburger Corporate	WHAT: 8TH (B) GIRLS BBALL TBA		
	1136257	Accounting	WHY: STUDENT AND STAFFMEAL	œ	53.91
	1130237	Accounting	What: Meal allowance for students and staff.	\$	55.91
			Who: Randy Alejandro, Donna High School Band/Jazz.		
			When: December 2, 2018.		
			Where: McAllen Convention Center / RGV Tuba		
			Christmas News Concert. Why: Meals will be provided		
			for the students participating in	\$	166.78
			What: Student AND STAFF meal allowance.		
			Who: Matias Rivera, Donna High School Band.		
			When: November 27, 2018.		
			Where: Brownsville Rivera High School / TMEA Pre		
			Area Tryouts.		
			Why: Meals to be provided for students AND STAFF		
			· · · · · · · · · · · · · · · · · · ·	_	07.00
			trying out at pre area.	\$	27.36
			L.,		
			What: Students AND STAFF breakfast allowance.		
			Who: Edna Sierra, AP Solis Band.		
			When: December 1, 2018.		
			Where: Brownsville Rivera High School / M.S. All		
			Region Competition.		
			Why: Meal to be provided for students participating	\$	136.95
			,	_	. 50.00
			What: Students Breakfast allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When:		
			November 3, 2018.		
			Where: Cano Freshman Academy / TMEA Region Pre		
			Area Auditions / Harlingen, Texas.	١.	
			Why: Students will be provided a meal for participating.	\$	75.36
			WHO: A CAVAZOS		
			WHEN: 11/15/18		
			WHERE: MARY HOGE		
			WHAT: 7/8TH BASEBALL		
			WHY: STUDENT AND STAFF MEAL	\$	223.79
		1		Ψ	

		WHO: A FOX		
		WHEN: 11/10/18		
		WHERE: MCHI		
1	Whataburgar Carparata			
40/40/0040 4400057	Whataburger Corporate	WHAT: BASKETBALL TOURNAMENT	_	444.50
12/13/2018 1136257	Accounting	WHY: STUDENT AND STAFF MEAL	\$	111.53
		WHO: A FOX		
		WHEN: 11/8/18		
		WHERE: MCHI HS		
		WHAT: BASKETBALL TOURNAMENT		
		WHY: STUDENT AND STAFF MEAL	\$	102.04
†		WHO: A FOX	Ť	
		WHEN: 11/9/18		
		WHERE: MCHI HS		
		WHAT: BASKETBALL GAME		407.04
		WHY: STUDENT AND STAFF MEAL	\$	107.04
		WHO: A TORRES		
		WHEN: 11/17/18		
		WHERE: CHACON MS		
		WHAT: 8TH B-GIRLS BBALL		
]		WHY:STUDENT AND STAFF MEAL	\$	52.33
		WHO: C PEREZ	†	
]		WHEN: 11/16/18		
]		WHERE: E-E HS		
		WHAT: BASEBALL GAME	1.	
		WHY: STUDENT AND STAFF MEAL	\$	66.26
		WHO: C. KROMER/D. RAMIREZ		
		WHAT: STUDENT AND STAFF MEALS		
		WHEN: NOVEMBER 17, 2018		
		WHERE: B. PORTER		
		WHY: 9TH GIRLS BASKETBALL GAME	\$	66.40
		WHO: CTE DEPARTMENT TEACHER MARIO	ΙΨ	00.10
		MIRELES		
		WHAT: STUDENT AND STAFF MEAL		
		WHEN: 11/16/18		
		WHERE: SANJUAN, TX		
		WHY: STUDENTS WILL ATTEND SANJUAN POLICE		
		TRAINING STUDENT MEAL	\$	285.98
		WHO: DHS ROBOTICS		
		WHAT: MEALS		
]		WHEN: DECEMBER 1, 2018		
]		WHERE: DHS TO SHARYLAND PIONEER HS WHY:		
]		UIL ROBOTICS	\$	92.85
<del>                                     </del>		WHO: DNHS UIL STUDENTS	Ψ	JZ.00
]				
]		WHAT: STUDENT AND STAFF BREAKFAST		
]		WHEN: 12/01/18 SATURDAY		
		WHERE: MISSION VETERANS HIGH SCHOOL		
]		WHY: STUDENT WILL PARTICIPATE IN UIL		
		COMPETITION REQUESTOR: MARIO RUIZ	\$	292.40
		WHO: E LOPEZ		
]		WHEN: 11/16/18		
]		WHERE: HARRELL MS		
]		WHAT: SOCCER GAMES		
]		WHY: STUDENT AND STAFF MEAL	\$	103.31
<u> </u>	+		Ψ	103.31
		WHO: E LOPEZ		
		WHEN: 11/16/18		
		WHERE: VMS		
		WHAT: SOCCER TBA		
		WHY: STUDENT AND STAFF MEAL	\$	80.82

			h = 1.01.11.1		
			WHO: E MOLINA		
			WHEN: 11/10/18		
			WHERE: LA JOYA		
		Whataburger Corporate	WHAT: (V) BASKETBALL TBA		
12/13/2018	1136257	Accounting	WHY: STUDENT AND STAFF MEAL	\$	102.30
			WHO: E MOLINA		
			WHEN: 11/29/18		
			WHERE: DHS		
			WHAT: BBALL TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	111.03
			WHO: E MOLINA		
			WHEN: 11/3/18		
			WHERE: LA JOYA		
			WHAT: (V) BBALL		
			WHY: STUDENT AND STAFF MEAL	φ.	244 22
				\$	214.33
			WHO: J AYALA		
			WHEN: 11/17/18		
			WHERE: DNHS		
			WHAT: WRESTLING TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	123.74
			WHO: J AYALA		
			WHEN: 11/30/18		
			WHERE: LA GRULLA		
			WHAT: WRESTLING TBA		
			WHY: STUDENT AND STAFF MEAL	\$	73.59
			WHO: J AYALA		
			WHEN: 11/30/18		
			WHERE: LA GURLLA		
			WHAT: WRESTLING MATCH		
			WHY:STUDENT AND STAFF MEAL	\$	66.16
			WHO: J AYALA	Ψ	00.10
			WHEN: 12/1/18		
			WHERE: SHARYLAND HS		
			WHAT: WRESTLING TOURNAMENT		00.40
			WHY: STUDENT AND STAFF MEAL	\$	88.48
			WHO: J RUIZ		
			WHEN: 11/12/18		
			WHERE: MONTE CRISTO COURSE		
			WHAT: UIL TOURNAMENT PLAY		
		<u> </u>	WHY: STUDENT AND STAFF MEALS	\$	63.47
			WHO: J RUIZ		
			WHEN: 11/5/18		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	61.78
		<del> </del>	WHO: J RUIZ	<del></del>	31.70
			WHEN: 11/9/18		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT PLAY	_	E4 04
		<u> </u>	WHY: STUDENT AND STAFF MEAL	\$	54.31
			WHO: S MENDOZA		
			WHEN: 11/15/18		
			WHERE: LA JOYA		
			WHAT: (V) BOYS B-BALL		
			WHY: STUDENT AND STAFF MEAL	\$	198.61
		•	•		

	1	1	lunio o MENDOZI		
			WHO: S MENDOZA		
			WHEN: 11/16/18		
			WHERE: LA JOYA		
		Whataburger Corporate	WHAT: (V) B-BALL		
12/13/2018	1136257	Accounting	WHY: STUDENT AND STAFF MEAL	\$	171.94
			WHO: S SAUCEDO		
			WHEN: 11/15/18		
			WHERE: CUELLAR		
			WHAT: 7TH GIRLS BBALL		
			WHY: STUDENT AND STAFF MEAL	\$	115.01
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT AND STAFF MEALS		
			(BREAKFAST) WHEN: NOVEMBER 12, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
			WHY: JV GOLF TOURNAMENT	\$	39.42
			WHO: TIMOTHY GARATE	Ψ	00.12
			WHAT: STUDENT AND STAFF MEALS (BREAKFAST)		
			WHEN: NOVEMBER 16-17, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
			WHY: VARSITY GOLF TOURNAMENT	φ.	EO 10
			WHY: VARSITY GOLF TOURNAMENT	\$	59.18
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT AND STAFF MEALS (BREAKFAST)		
			WHEN: NOVEMBER 9-10, 2018		
			WHERE: LOS LAGOS GOLF COURSE-EDINBURG	_	
			WHY: VARSITY GIRLS GOLF TOURNAMENT	\$	23.50
			WHO: VETERANS MS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 1, 2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHY; MEAL ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE AUDITIONING FOR TMEA.	\$	161.44
			MALIO DALLO AMEDIOTALIDENTO		
			WHO: DNHS AVID STUDENTS		
			WHAT: BREAKFAST		
			WHEN: 11/16/18 FRIDAY		
			WHERE: SAN ANTONIO TX		
1			WHY: AVID STUDENTS TO VISIT COLLEGES	1	
	1136258	Whataburger of Alice, Ltd	REQUESTOR: RAUL CARDENAS, AVID TEACHER	\$	236.72
			WHO: DNHS AVID STUDENTS		
			WHAT: DINNER		
			WHEN: 11/16/18 FRIDAY		
			WHERE: SAN ANTONIO TX		
			WHY: AVID STUDENTS TO VISIT COLLEGES		
			REQUESTOR: RAUL CARDENAS, AVID TEACHER	\$	553.52
					· · · · · · · · · · · · · · · · · · ·
			who: Veterans Middle School 6-8th grade students		
			what: galaxy lamp medals with black ribbon		
			when: 2018-2019 school year		
			where: Veterans Middle School		
	1136259	Winner's World	why: awards & incentives	\$	300.00
		•	• •		

		_	·		
			Who: M. Rivas-Teacher		
			What: Xylophone, Concert Ukulele, Tuners When: Dec.		
			15, 2018		
		Woodwind & Brasswind,	Where: T. Price Elementary		
12/13/2018	1136260	Inc.	Why: For students to use in music activities	\$	315.00
			WHO: ZAVALA, HUMBERTO		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			10/27/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT SAUCEDA VS SOLIS		
	1136261	ZAVALA, HUMBERTO	7GR. A TEAM	\$	60.00
			WHO: ZAVALA, HUMBERTO		00.00
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/3/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT SAUCEDA VS GARZA	Φ	00.00
			8TH GR. A TEAM	\$	60.00
			WHO: ZAVALA, HUMBERTO		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/7/18		
			WHERE: DONNA NORTH HIGH		
			WHY: UIL REQUIREMENT DNHS VS EDINBURG 9TH		
			GR. A TEAM	\$	65.00
			Who: Christian Zamora		
			What: Official		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
	1136262	Zamora, Christian	Why: Varsity Football Redskins/PSJA Memorial	\$	115.00
			WHO: ZAMORA CHRISTIAN		
			WHAT: ATHLETIC OFFICIAL -METRO		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT VARSITY FOOTBALL	\$	115.00
			WHO: ZAVALA, LORENZO	Ф	115.00
			· ·		
			WHAT: BASKETBALL ATHLETIC OFFIICAL WHEN:		
			11/10/18		
			WHERE: DONNA NORTH HIGH		
			WHY: UIL REQUIREMENT DNHS VS RIO HONDO		
	1136263	Zavala, Lorenzo Felix	HIGH 9TH TEAM	\$	65.00
	1136264	Allstate	Allstate-99348	\$	16,042.75
		National Plan Adm. (402			
	1136265	Annuity)	National Plan Adm402 Annunity - 99968	\$	100,222.16
	1136266	Transamerica Assurance	Transamerica Assurance Co9921	\$	16,826.17
12/13/2018 Total				_	1,018,464.42
			WHAT: AUDIT SERVICES		
			WHY: YEAR END 2018		
			WHEN: AS OF AUGUST 31, 2018		
			WHERE: DONNA ISD		
		Raul Hernandez &	WHO: BUSINESS OFFICE		
12/14/2018	1136267	Company, P.C.	DATE: DECEMBER 10, 2018	\$	18,000.00
12/14/2010	1130201	Company, F.C.	WHAT: UEMPLOYMENT COMP SERVICES WHY:	φ	10,000.00
			CONTRIBUTION		
			WHEN: 2018-2019		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASST.		
			SUPERINTENDENT OF BUSINESS AND FINANCE		
		TASB RISK	INVOICE NO. 47012		
	1136268	MANAGEMENT FUND	DATE: 9/1/2018	\$	5,000.00
i			•	_	,

			DONNA I.S.D. WHEN: NOVEMBER 13, 2018 WHAT:		
			EXECUTIVE SEARCH SERVICES WHERE: DONNA		
			I.S.DSUPT- HUMAN RESOURCES WHO:		
			ASSISTANT SUPT. FOR LEADERSHIP WHY: D.I.S.D.		
			RECRUITMENT SERVICES INVOICE#: 1173 DATED:		
12/14/2018	1136269	JG Consulting DBA	11/13/18	\$	4,500.00
12/14/2018 Total				\$	27,500.00
		Administrators' Scholarship			
12/17/2018	1136270	Fundraiser	Admini Schol Fund-para's 12/19/18	\$	98.00
		COMMUNITY LOAN			
	1136271	CENTER, CORP.	Community Loan Center Corppara's 12/19/18	\$	15,231.53
	1136272	Cindy Boudloche, Trustee	Cindy Boudloche-para's 12/19/18	\$	461.54
		Department of the	,		
	1136273	Treasury-FMS	Dept of the Treasry-FMS-para's 12/19/18	\$	164.00
		Employee Emergency		Ť	
	1136274	Foundation	Employee Emergency Foundation-para's 12/19/18	\$	229.75
	1136275	Internal Revenue Service	IRS-para's 12/19/18	\$	125.00
	1136276	NAFT Federal Credit Union		\$	27,521.00
	1136277	Pre-Paid Legal Services,	Pre=Paid Legal-para's 12/19/18	\$	147.04
	1136277	REACH Scholarship Fund	REACH-para's 12/19/18	\$	3.00
	1136279	TRELLIS CO.	Trellis Co. (TG)-para's 12/19/18	\$	79.95
	1130219	Texas Classroom		φ	79.95
	4400000		TOTA 10 010 10 10 10 10 10 10 10 10 10 10 10	φ.	400.00
	1136280	Teachers Association	TCTA-para's 12/19/18	\$	168.38
	1136281	Texas Federation Of	Tx Federation of Teachers-para's 12/19/18	\$	16.50
	440000	Texas State Teachers	TOTA 1 40/40/40	_	
	1136282	Association	TSTA-para's 12/19/18	\$	3,459.14
		U.S. Department Of		_	
	1136283	Education National	US Dept of Educaiton-para's 12/19/18	\$	339.35
12/17/2018 Total			VOLIGIJED 4400	\$	48,044.18
			VOUCHER: 1190		
			PACE: P00170		
			WHO: DNHS GIRLS TRACL		
			WHAT: CONDENSED AGED CHEESE		
			WHEN: 12/12/18 WEDNESDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT BB CONCESSION		
			STAND		
12/19/2018	1136284	Sam's Club	REQUESTOR: COACH CORPUS	\$	458.72
			WHO: DNHS COLORGUARD		
			WHAT: NEW PO NEEDED		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: PO 150652 WAS FORECLOSED SO NEW PO		
			NEED TO BE DONE		
	1136285	Team Go Figure Up	REQUESTOR: CARMEN MARTINEZ	\$	2,950.78
		<u> </u>		<u> </u>	
			3rd PAYMENT TO PO # 154208 AND PO # 155381		
			QUOTES ATTACHED		
			1		
			WHO: DHS D'ETTES		
			WHO: DHS D'ETTES WHAT: DEPOSIT DUE PER PRELIMINARY		
			WHAT: DEPOSIT DUE PER PRELIMINARY		
			WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING LIST		
			WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING LIST WHEN: MARCH 21-24, 2019		
		ATS Premier Tours &	WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING LIST WHEN: MARCH 21-24, 2019 WHERE: DHS TO DENTON, TEXAS		
	1136286	ATS Premier Tours & Travel, LLC	WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING LIST WHEN: MARCH 21-24, 2019	\$	5,552.00

WHO: DHS MARIACHI WHAT: UNIFORMED POLOS WHEN: 2018-2019 SCHOOL YEAR WHERE: UIL EVENTS AND PERFORMAI TO BE UNIFORMED  12/19/2018 1136287 All Valley Screen Printing VOUCHER # 15409 WHO: DHS AMBASSADORS	NCES WHY	
WHEN: 2018-2019 SCHOOL YEAR WHERE: UIL EVENTS AND PERFORMAN TO BE UNIFORMED 12/19/2018 1136287 All Valley Screen Printing VOUCHER # 15409	NCES WHY:	
WHERE: UIL EVENTS AND PERFORMANT TO BE UNIFORMED  12/19/2018 1136287 All Valley Screen Printing VOUCHER # 15409	NCES WHY:	
TO BE UNIFORMED 12/19/2018 1136287 All Valley Screen Printing VOUCHER # 15409	NCES WHY:	
12/19/2018 1136287 All Valley Screen Printing VOUCHER # 15409	10L0 11111	
·		
·	\$	419.64
	· · · · · · · · · · · · · · · · · · ·	
WHAT: BREAKFAST FOR STUDENTS		
TAMALES & TACOS		
WHEN: DECEMBER 13, 2018		
WHERE: DHS LECTURE HALL	(OLIOLIED #	
WHY: AMBASSADORS RECOGNITION V		
1136288 Arredondo, Maria 15398	\$	175.00
QUOTES ATTACHED		
PACE P00170		
WHO: DHS AMBASSADORS		
WHAT: BREAKFAST FOR STUDENTS		
WHEN: DECEMBER 13, 2018		
WHERE: DHS LECTURE HALL		
WHY: AMBASSADORS RECOGNITION V	OUCHER #	
1136289 HEB Grocery Company LP 15397	\$	24.10
WHO: DHS AMBASSADORS	Ψ	24.10
WHAT: BREAKFAST FOR STUDENTS		
WHEN: DECEMBER 13, 2018		
WHERE: DHS LECTURE HALL		
WHY: AMBASSADORS RECOGNITION V	OUCHER #	
1136290 Marines Bakery 15396	\$	36.00
REFERENCE TO PO # 150999		
*THE PREVIOUS PO WAS FORCE CLOS	SED	
BEFORE SEPTEMBER 1, 2018 BUY BOA	RD CONT #	
508-16		
WHO: DHS MIGRANT CLUB CRYSTALY	MARTINEZ	
JUAREZ		
WHAT: LETTERMAN JACKET		
WHEN: 2018-2019 SCHOOL YEAR WHEI	DE: DUG	
		75.00
1136291 Meca Sportswear, Inc. WHY: AWARDS AND INCENTIVES F	\$	75.00
WHO: DHS COLORGUARD		
WHAT: FAN SHIRTS		
WHEN: 2018-2019 SCHOOL YEAR		
WHERE: DHS AND COMMUNITY		
WHY: FAN SHIRTS		
VOUCHER # 15388		
SHORT SLEEVE TSHIRT COTTON FAN	SHIRTS	
1136292 Premier Tees W/NAME ON BACK	\$	607.00
PACE PURCHASING COOPERATIVE		
# P00170		
WHO: DHS LIBRARY		
WHAT: CONCESSION STAND SUPPLIES	S WHEN:	
	VVIILIN.	
DECEMBER 12, 2018		
WHERE: DHS LIBRARY		
WHY: CONCESSION STAND		
1136293 Sam's Club VOUCHER # 15390	\$	1,433.08

		T	DAGE DUDGUAGING GOODEDATIVE # DOGAZO		1
			PACE PURCHASING COOPERATIVE # P00170		
			WHO:DHS ART		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			DECEMBER 14, 2018		
			WHERE: DHS		
			WHY: LITERACY FAIR CONCESSION STAND		
12/19/2018	1136294	Sam's Club	VOUCHER # 15428	\$	204.54
			PACE PURCHASING COOPERATIVE		
			# P00170		
			WHO: DHS BOOK CLUB		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			DECEMBER 14, 2018		
			· ·		
			WHERE: DHS WHY: SUPPLIES FOR CONCESSION		
			STAND AT THE LITERACY FESTIVAL		
	1136295	Sam's Club	VOUCHER # 15408	\$	330.73
			WHO: DHS MIGRANT CLUB MEMBERS WHAT: T-		
			SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND COMMUNITY		
			WHY: REPRESENT DHS MIGRANT CLUB VOUCHER		
	1136296	Unlimited Sports	# 15418	\$	200.00
		i i			
			WHO: DNHS STUDENTS		
			WHAT: ACT TESTING		
			WHEN: SPRING 2019		
			WHERE: DNHS		
	1136297	ACT Aspire IIc.	WHY: STUDENTS WERE TESTED FOR ACT EXAM	\$	2,387.00
	1130291	ACT Aspire lic.	WHO: ARRAMBIDE, RUBEN	φ	2,367.00
			· ·		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			12/8/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS RIO GRANDE)		
	1136298	ARRAMBIDE, RUBEN	9TH AND JV LIGHT	\$	115.00
			Who: Sulamith Arriaga		
			What: Official		
			When: Dec. 1, 2018		
			Where: DHS		
			Why: Girls Basketball Tournament DHS, Mercedes,		
			Valley View, John Paul, Edinbug N, Sharyland H,		
	1136299	ARRIAGA, SULAMITH R.	DNHS, Mission V, La Joya H, Weslaco E, St. Joseph	\$	100.00
			Who: Sulamith Arriaga		
			What: Official		
			When: Dec. 4, 2018		
			Where: DHS		
			Why: Girls Basketball JVD, JVL and Varsity		
			Bravettes/San Perlita/Brownsville River	\$	60.00
			Who: Sulamith Arriaga	Ψ	00.00
			What: Official		
			When: Nov. 27, 2018		
			Where: DHS		
			Why: JVD/VARSITY Boys Basketball		
			Redskins/Edinburg High	\$	80.00

1		Τ	IMhar Culamith Auriana	Г	
			Who: Sulamith Arriaga		
			What: Official		
			When: Nov. 29, 2018		
			Where: DHS		
			Why: Girls Basketball Tournament Weslaco E,		
			Sharyland H, Edinburg Vela, Sharyland P, DNHS, St.		
			Joseph Academy, La Joya H, DHS, Mission H, John		
12/19/2018	1136299	ARRIAGA, SULAMITH R.	Paul, Valley View, Port Isabel, Merc	\$	100.00
			Who: Sulamith Arriaga		
			What: Official		
			When: Nov. 30, 2018		
			Where: DHS		
			Why: Girls Basketball Tournament St. Josephs A,		
			Sharyland H, DHS, PSJA SW, John Paul, Sharyland P,		
			Edinburg V, DNHS, Port Isabel, Mission V, McAllen		
			Memorial	\$	100.00
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: 12/9/18-1/8/19		
			WHERE: DONNA ISD		
			WHO: EARL SCOTT FIELD HOUSE		
			956-461-2070		
			956-461-2149		
			1956-464-1167		
	4400000	A+ 0 T	ACCOUNT #956 461-2070 941 1 BILLING DATE:	φ.	4.40.07
	1136300	At & T	12/9/2018	\$	140.97
			WHAT: PHONE SERVICE		
			WHY: MONTHLY CHARGE		
			WHEN: DEC. 9, 2018 - JAN. 8, 2019 WHERE: DONNA		
			ISD		
			WHO: SAUCEDA MS		
			956-461-2279 956-461-2291		
			BILLING DATE: DEC. 9, 2018	\$	393.58
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 22, 2018 WHERE;		
			DONNA ISD		
			WHO: CAMPUSES & DEPT.	\$	5,396.87
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: ADAME	\$	370.01
			WHAT: PHONE SERVICES	Ψ	370.01
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			· · · · · · · · · · · · · · · · · · ·		
			DONNA ISD	۴	70.40
			WHO: ADMINISTRATION	\$	76.40
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD	_	
			WHO: BUSINESS OFFICE	\$	76.40
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
		•	IMPLEMENT OF THEIL NOV. OF THEIL MOVES	I	
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		

		1	TANLAT BUONE OF BUILDED		
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
12/19/2018	1136300	At & T	WHO: DAEP	\$	76.40
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: DNHS	\$	663.77
			WHAT: PHONE SERVICES	<b>-</b>	000
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
					070.04
			WHO: GARZA	\$	370.01
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: LENOIR	\$	76.40
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: MAINTENANCE DEPT.	\$	341.94
			WHAT: PHONE SERVICES		0 1 1 1 0 1
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
				φ.	70.40
			WHO: OCHOA WHAT: PHONE SERVICES	\$	76.40
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: POLICE - HOT LINE	\$	38.20
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: SALINAS	\$	75.81
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD		
			WHO: SOLIS	\$	76.40
			WHAT: PHONE SERVICES	Ψ-	70.40
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			, and the second		
			DONNA ISD	Φ.	70.40
			WHO: TECHNOLOGY	\$	76.40
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: OCT. 23 THRU NOV. 23, 2018 WHERE:		
			DONNA ISD WHO: VETERANS		76.40

			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
12/19/2018	1136300	At & T	WHO: ADAME	\$	369.83
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: ADMINISTRATION	\$	76.22
			WHAT: PHONE SERVICES	, , , , , , , , , , , , , , , , , , ,	
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
				φ.	70.00
			WHO: AP SOLIS	\$	76.22
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE	\$	76.22
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPT.	\$	6,747.58
			WHAT: PHONE SERVICES	, , , , , , , , , , , , , , , , , , ,	5,7 11.00
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: DAEP	•	76.00
			_	\$	76.22
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: DNHS	\$	272.79
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: LENOIR	\$	76.22
			WHAT: PHONE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE DEPT.	\$	341.67
			WHAT: PHONE SERVICES	Ψ	341.07
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: OCHOA	\$	76.22
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: POLICE - HOT LINE	\$	38.11
		I	IMIGHT SEIGE HOTEINE	ĮΨ	55.11

			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
12/19/2018	1136300	At & T	WHO: SALINAS	\$	75.63
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: TECHNOLOGY DEPT.	\$	78.71
			WHAT: PHONE SERVICES		
			WHY; MONTHLY CHARGES		
			WHEN: 11/23/18-12/22/18		
			WHERE: DONNA ISD		
			WHO: VETERANS	\$	76.22
			What: TX Grade 1 Online	Ψ	70.22
			When: 2018-2019		
			Where: Elem. Campuses		
			Who: Science Dept.		
	1136301	Accelerate Learning	Why: Item needed for instructional use	\$	32,754.75
			What: Magnetic Signs		
			When: Saturday, December 15, 2018 Where: Donna		
			ISD		
			Who: Grand Marshal		
			Why: Literacy Parade & Festival Grand Marshall		
	1136302	Advanced Graphix	Magnetic Signs	\$	60.00
	1100002	/ tavariesa Stapriix	WHAT: BACKGROUND CHECKS	Ψ	00.00
			WHO: EMPLOYEES, CONTRACTORS, AND		
			VOLUNTEERS		
		A 70701 405 Toxes			
		Agency 405 Texas	WHEN: MONTH OF NOVEMBER, 2018		
		Department Of Public	WHERE: DONNA ISD		
	1136303	Safety	WHY: BACKGROUND CHECKS	\$	79.00
			WHO: MARICHALAR		
			WHAT: SOFTWARE/VIDEO EDITING		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: DISTRICT CHARI 31-6A REQUIRED FOR		
		Agile Sports Technologies.	VIDEO CAPTURE, EDITING AND DISTRIBUTION		
	1136304	Inc. (HUDL)	SOLUTIONS FOR ATHLETIC SPORTS	\$	926.85
		(		T -	020.00
			CHNL C GG/MULTI 3 X 4.10# X 20 FT BUYBOARD:		
			501-15 QUOTE: 16166528-00 WHO: CTE EDIBERTO		
			GARZA, WELDING INSTRUCTOR		
			WHAT: SHOP SUPPLIES		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1136305	Alamo Iron Works	RESOURCES FOR CTE WELDING S	\$	1,091.00
			DW4523 WHEEL 4-1/2MXM1/4X5 / 8-11 GEN PUR		
			METAL BUYBOARD: 501-15 QUOTE: 16163480-00		
			WHO: CTE EDIBERTO GARZA, WELDING		
			INSTRUCTOR		
			WHAT: SHOP SUPPLIES		
			WHEN: SEPTEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES	\$	962.00

QUOTES 16166520 DIP ATTACHED   WHO: MAINT: CRIO MATERIAL   WHEN: OCT 2018   WHAT: IRON MATERIAL   WHEN: OCT 2018   WHERE: DIST USE   WHY: DIST USE   WHY: DIST USE   WHY: DIST USE   WHY: CALLY USE   \$ 105.96   WHO: CTE EDIBERTO   GARZA, WELDING INSTRUCTOR   WHAT: METAL   WHEN: NOVEMBER 2018   WHERE: DONA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 2,138.30   WHAT: METAL   WHEN: NOVEMBER 2018   WHERE: DONA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 19 STATE INSPECTIONS   WHAT: INSPECTIONS   WHERE: MAINT FLEET   WHEN: NOV 2018   WHERE: MAINT FLEET   WHERE: MAINT FLEET   WHERE: MAINT FLEET   WHO: MAINT: CRO M   WHAT: INSPECTIONS   WHERE: State Inspection   Where: Bus Barn   When: November 2018 To purchase State   Inspection for bus lifeet Who: Luis O, Solis   What: State Inspection   Where: Bus Barn   When: November 2018 To purchase State   Who: Alaniz, JOSEPH   WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 12/4/18   WHERE: DNHS   WHY: DIL REQUIREMENT (DNHS VS PSJA) JV   GAME   WHY: DIL REQUIREMENT (DNHS VS PSJA) JV   GAME   WHY: DIL REQUIREMENT (DNHS VS PSJA) JV   GAME   WHY: DIL REQUIREMENT (DNHS VS PSJA) JV   GAME   White: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Who: A Alba-Band   What: Mileage Reimbursement   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Who: R. Alejandro-Band   What: Mileage Reimbursement   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Who: R. Alejandro-Band   What: Mileage Reimbursement   When: November, 2018   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Who: R. Alejandro-Band   What: Mileage Reimbursement   When: November, 2018   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Who: R. Alejandro-Band   What: Mileage Reimbursement   When: November, 2018   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Who: R. Alejandro-Band   What: Mileage Reimbursement   When: November, 2018   Who: R. Alej			_		
WHO: MAINTCARLOS   WHAT: IRON MATERIAL   WHEN: OCT 2018   WHER: DIST USE   WHER: DIST USE   WHY: DAILY USE   \$ 105.96				FLAT A36 1/4 X 20 ************* BB 501*15	
WHAT. IRON MATERIAL   WHEN. OCT 2018   WHER. OLT 2018   WHER. DIST USE   WHER. DIST USE   WHER. DIST USE   S   105.96   WHER. DIST USE   S   105.96   WHER. DIST USE   S   105.96   WHER. DIST USE   S   105.96   WHER. DIST USE   S   105.96   WHER. DIST USE   S   105.96   WHER. DIST USE   S   105.96   WHER. DISTRUCTOR   WHAT. METAL   WHEN. NOVEMBER 2018   WHER. DISTRUCTOR WHAT. METAL   WHEN. NOVEMBER 2018   WHER. DISTRUCTIONAL RESOURCES FOR CTE   STUDENTS   S   2,138.30   WHER. DISTRUCTIONAL RESOURCES FOR CTE   STUDENTS   S   2,138.30   WHER. MINISTECTIONS   WHAT. INSPECTIONS   WHER. MOV. 2018   WHER. MINISTELET   WHY. STATE REQUIRED   S   133.00   WHER. WHY. STATE REQUIRED   S   133.00   WHER. BUS Barn   WHY. STATE REQUIRED   S   133.00   WHER. BUS Barn   WHY. STATE REQUIRED   S   21.00   WHY.					
WHEN: OCT 2018   WHERE: DIST USE				WHO: MAINT/CARLOS	
1136305   Alamo Iron Works				WHAT: IRON MATERIAL	
1136305				WHEN: OCT 2018	
FLAT BAR A36M 1/4 X 2 X 20 FT 34.00# BUYBOARD: 501-15 QLOTE: 16167025-00 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT. METAL WHEN: NOVEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS \$ 2,138.30				WHERE: DIST USE	
S01-15 QUOTE: 16167025-00 WHO: CTE EDIBERTO   GARZA, WELDING INSTRUCTOR   WHAT. METAL   WHEN. NOVEMBER 2018   WHERE: DONNA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 2,138.30    19 STATE INSPECTIONS   SUPPORTING DOCS ATTACHED DIP ATTACHED   WHO: MAINTCIRO M   WHAT. INSPECTIONS   WHEN: NOV 2018   WHERE: MAINT FLEET   WHY: STATE REQUIRED   \$ 133.00   Dopen Account for November 2018 To purchase State   Inspection for bus fleet Who: Luis O. Solis   What: State Inspection   When: November 2018   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Sudents   When: November 2018   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   When: DISD FA.   Why: Teacher travels to works with HS and MS   When: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   When: DISD FA.   Why: Teacher travels to works with HS and MS   When: DISD FA.   Why: Teacher travels to works with HS and MS	12/19/2018	1136305	Alamo Iron Works	WHY: DAILY USE	\$ 105.96
S01-15 QUOTE: 16167025-00 WHO: CTE EDIBERTO   GARZA, WELDING INSTRUCTOR   WHAT. METAL   WHEN. NOVEMBER 2018   WHERE: DONNA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 2,138.30    19 STATE INSPECTIONS   SUPPORTING DOCS ATTACHED DIP ATTACHED   WHO: MAINTCIRO M   WHAT. INSPECTIONS   WHEN: NOV 2018   WHERE: MAINT FLEET   WHY: STATE REQUIRED   \$ 133.00   Dopen Account for November 2018 To purchase State   Inspection for bus fleet Who: Luis O. Solis   What: State Inspection   When: November 2018   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   Sudents   When: November 2018   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   When: DISD FA.   Why: Teacher travels to works with HS and MS   Students   When: DISD FA.   Why: Teacher travels to works with HS and MS   When: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   Why: Teacher travels to works with HS and MS   Where: DISD FA.   When: DISD FA.   Why: Teacher travels to works with HS and MS   When: DISD FA.   Why: Teacher travels to works with HS and MS					
GARZA, WELDING INSTRUCTOR WHAT. METAL WHEN: NOVEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS  19 STATE INSPECTIONS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/CIRC M WHAT: INSPECTIONS WHEN: NOV 2018 WHERE: MAINT FLET WHY: STATE REQUIRED  Open Account for November 2018 To purchase State Inspection for bus fleet Who: Luis O. Solis What: State Inspection for bus fleet Who: Luis O. Solis When: November 2018 Who: ALANIZ, Joseph WHO: ALANIZ, JOSEPH WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 12/4/18 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS PSJA) JV GAME WHERE: DISD FA. Why: Teacher travels to works with HS and MS students Who: O. A. Alba-Band What: Mileage Reimbursement When: October, 2018 Whore: DISD FA. Why: Teacher travels to works with HS and MS students Who: R. Alejandro-Band What: Mileage Reimbursement When: October, 2018 Whore: DISD FA. Why: Teacher travels to works with HS and MS students Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Who: Proceedings of the processor of the proc				FLAT BAR A36M 1/4 X 2 X 20 FT 34.00# BUYBOARD:	
WHAT. MOYAMBER 2018				501-15 QUOTE: 16167025-00 WHO: CTE EDIBERTO	
WHEN: NOVEMBER 2018				GARZA, WELDING INSTRUCTOR	
WHERE: DONNA HIGH SCHOOL   WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 2,138.30					
WHY: INSTRUCTIONAL RESOURCES FOR CTE   STUDENTS   \$ 2,138.30				WHEN: NOVEMBER 2018	
STUDENTS				WHERE: DONNA HIGH SCHOOL	
19 STATE INSPECTIONS   SUPPORTING DOCS ATTACHED   WHO: MAINT/CIRO M   WHAT. INSPECTIONS   WHEN: NOV 2018   WHERE: MAINT FLEET   WHY: STATE REQUIRED   \$ 133.00				WHY: INSTRUCTIONAL RESOURCES FOR CTE	
SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/CIRO M WHAT: INSPECTIONS WHEN: NOV 2018 WHER: MAINT FLEET WHY: STATE REQUIRED  1136306 Alan's Diesel Service WHER: MAINT FLEET WHY: STATE REQUIRED  Open Account for November 2018 To purchase State Inspection for bus fleet Who: Luis O. Solis What: State Inspection Where: Bus Barn When: November 2018 Why: Need to purchase State Inspections as needed for bus fleet WHO: ALANIZ, JOSEPH WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 12/4/18 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS PSJA) JV GAME Who: A. Alba-Band What: Mileage Reimbursement When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students Where: DISD F.A. Why: Teacher travels to works with HS and MS students Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS				STUDENTS	\$ 2,138.30
SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/CIRO M WHAT: INSPECTIONS WHEN: NOV 2018 WHER: MAINT FLEET WHY: STATE REQUIRED  1136306 Alan's Diesel Service WHER: MAINT FLEET WHY: STATE REQUIRED  Open Account for November 2018 To purchase State Inspection for bus fleet Who: Luis O. Solis What: State Inspection Where: Bus Barn When: November 2018 Why: Need to purchase State Inspections as needed for bus fleet WHO: ALANIZ, JOSEPH WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 12/4/18 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS PSJA) JV GAME Who: A. Alba-Band What: Mileage Reimbursement When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students Where: DISD F.A. Why: Teacher travels to works with HS and MS students Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS					
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What: State Inspection Where: Bus Barn When: November 2018 Why: Need to purchase State Inspections as needed for bus fleet WHO: ALANIZ, JOSEPH WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 12/4/18 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS PSJA) JV GAME Who: A. Alba-Band What: Mileage Reimbursement When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students Where: DISD F.A. Why: Teacher travels to works with HS and MS students Where: DISD F.A. Why: Teacher travels to works with HS and MS Where: DISD F.A. Why: Teacher travels to works with HS and MS Where: DISD F.A. Why: Teacher travels to works with HS and MS Students Where: DISD F.A. Why: Teacher travels to works with HS and MS Where: DISD F.A. Why: Teacher travels to works with HS and MS Where: DISD F.A. Why: Teacher travels to works with HS and MS Where: DISD F.A. Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS				Open Account for November 2018 To purchase State	
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WHY: UIL REQUIREMENT (DNHS VS PSJA) JV GAME  Who: A. Alba-Band What: Mileage Reimbursement When: November, 2018 Why: Teacher travels to works with HS and MS  1136308  Alba, Alexis Armand  Who: A. Alba-Band What: Mileage Reimbursement Who: A. Alba-Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  \$ 52.65  Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS				12/4/18	
1136307 Alaniz, Joseph GAME \$ 135.00  Who: A. Alba-Band What: Mileage Reimbursement When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 36.62  Who: A. Alba-Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 52.65  Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS				WHERE: DNHS	
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When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 36.62  Who: A. Alba-Band What: Mileage Reimbursement When: October, 2018 Whore: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 52.65  Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS					
Where: DISD F.A. Why: Teacher travels to works with HS and MS students  Who: A. Alba-Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  Who: R. Alejandro-Band What: Mileage Reimbursement Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS				What: Mileage Reimbursement	
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When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 52.65  Who: R. Alejandro-Band What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS					
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What: Mileage Reimbursement When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS					\$ 52.65
When: November, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS					
Where: DHS F.A. Why: Teacher travels to works with HS and MS					
Why: Teacher travels to works with HS and MS				When: November, 2018	
·				Where: DHS F.A.	
1 1 = 1 1 1				Why: Teacher travels to works with HS and MS	
1136309   Alejandro, Randy   students   \$ 36.62		1136309	Alejandro, Randy	students	\$ 36.62

			Who: R. Alejandro-Band		
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
12/19/2018	1136309	Alejandro, Randy	students	\$	52.65
12/10/2010	1100000	7 liojanaro, rtanay	WHO: S. BECKER	Ψ	02.00
			WHAT: SPENCO SECOND SKIN SQUARE 1"/200PC		
			WHAT. SPENCO SECOND SKIN SQUAKE 1/200FC		
			MULEN, 2040, 2040, COLICOL VEAD		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
	1136310	Alert Services, Inc.	STUDENT ATHLETES	\$	1,549.30
			FIRE ALARM *********** 042518*427 QUOTE#		
			111318*10 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE ALARM		
			WHEN: NOV 2018		
			WHERE: GARZA		
	1136311	All American Security	WHY: REPAIRS	\$	275.00
	1100011	7 th 7 th Chean Sceanty	INTERCOM ************************************	Ψ	270.00
			110918*10 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: INTERCOM		
			WHEN: NOV 2018		
			WHERE: GARZA		
			WHY: REPAIRS	\$	162.00
			INTERCOM ************************************		
			111218.24 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: INTERCOM		
			WHEN: NOV 2018		
			WHERE: SINGLETERRY		
			WHY: REPAIRS	\$	304.00
			MONITORING SERVICES FOR THE MONTH OF NOV		
			2018		
			********		
			BID# 042518*427		
			51517 042010 421		
			DIP ATTACHED		
			WHO; MAINT/URBAN		
			WHAT: MONITORING		
			WHEN: NOV 2018		
			WHERE: DIST WIDE	l ,	
			WHY: MONITORING AS NEEDED	\$	845.00
			SECURITY FRONT KEYPAD ********** 042518*427		
			QUOTE# 112918*10 DIP ATTACHED		
			WHO; MAINT/JOE DELEON		
			WHAT: SECURITY FRONT		
			WHEN: DEC 2018		
			WHERE: MUNOZ		
			WHY: REPAIRS	\$	287.00
	1	1		Ψ	_57.00

			OFOLIDITY DODTADLE ******** 0.40540*407	1	
			SECURITY PORTABLE ************************** 042518*427		
			QUOTE# 112918*17 DIP ATTACHED		
			WHO; MAINT/JOE DELEON		
			WHAT: SECURITY PORTABLE		
			WHEN: DEC 2018		
			WHERE: OCHOA		
12/19/2018	1136311	All American Security	WHY: REPAIRS	\$	108.00
12/13/2010	1100011	7 th 7 th Chean Seedilty	SECURITY SYSTEM ************************************	Ψ	100.00
			QUOTE# 111218*10 DIP ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: INTERCOM/FIRE ALARM		
			WHEN: NOV 2018		
			WHERE: DHS		
			WHY: REPAIRS	\$	574.00
			SURVEY TO TROUBLESHOOT INTERCOM SERVICE		
			****************** 042518*427 QUOTE# 92518*12 DIP		
			ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT INTERCOM		
			WHEN: SEPT 2018		
			WHERE: SOLIS		
			WHY: NOT WORKING	\$	108.00
			Who: Veterans Middle School		
			what: class connection software		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: bell changes need to be changed throughout the		
			school year, and this software will allow us to do it at		
				φ.	000.00
			our campus.	\$	633.00
			What: Augusta Chill Fleece Blanket - Maroon. Seniors		
			blankets.		
			Who: Janet Garcia, Donna HS D'ettes. When: Friday,		
			October 26, 2018.		
			Where: Bennie La Prade Stadium.		
			Why: Senior Incentives that have been in D'ettes for 4		
	1136312	All Valley Screen Printing	years.	\$	200.00
	1100012	7 th valley corecit inting	WHO: CTE TEACHER CLAUDIA JEAN	Ψ	200.00
			WHAT: STUDENT UNIFORM		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: UNIFORM WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES. HAPPY CHEF		
			WOMENS COOK COOL CHEF SHIRT	\$	991.42
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT:		
			STUDENT UNIFORM		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: UNIFORM WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES. CHEROKEE 3		
			POCKET TOP EMBROIDERED LOGO (DNHS HOSA)	\$	1,898.50
			Who: Veterans Middle School 6-8th grade Band Club		_
			students		
			what: T-shirt		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: T-Shirts will be worn for all functions throughout		
			1 '	φ	057.00
1			the school year.	\$	957.60

			_		
			What: Pictures		
			When: 2018-2019 School Year		
			Where: Reception Area - Donna ISD Administration		
			Building		
			Who: Trustees - Dr. Maricela Valdez, Col Roberto		
			Perez, Mr. David De Los Rios and group picture of		
			Trustees		
12/19/2018	1136313	Alonzo Photography	Why: For Public and Employees viewing	\$	400.00
			WHO: COACH FATICATI		
			WHAT: ADIDAS GHST LESTO SHIN GUARDS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
		America Team Sports	STUDENT ATHLETES FOR SOCCER PRACTICE		
	1136314	L.L.C.		ď	725.50
	1130314	L.L.C.	AND GAMES	\$	725.50
			WHO: NJHS		
			WHAT: DONATION COMMUNITY SERVICE		
			PROJECT SPOOK AWAY CANCER HAUNTED		
			HOUSE		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
	1136315	American Cancer Society	WHY: COMMUNITY SERVICE PROJECT	\$	525.00
			WILLIAM DO LIVERA LUCA DIDECTOR		
			WHO: MRS. LYDIA LUGO, DIRECTOR,		
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: SCHOOL UNIFORMS FOR MCKINNEY-		
			VENTO STUDENTS		
			WHY: SUPPORT HOMELESS STUDENTS SIZE: XS -		
	1136316	Amigo Store	KIDS POLO SHIRT- DN	\$	5,639.49
			Straight For Stock		
			Who: Luis O. Solis		
			What: FTG #12 Straight		
			Where: Bus Barn		
			When: December 2018		
	1136317	Andy's Auto & Bus Air, Inc.	Why: Need to replenish Stock	\$	210.00
		,	WHO: DANIEL ARAIZA		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/8/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY 1 GAME (DNHS		
	1136318	Araiza, Daniel	VS EDINBURG)	\$	130.00
	1.00010	. warea, samoi	7TH A TEAMS	Ψ	100.00
			WHO: ARREDONDO, ANTHONY		
			WHAT: SOCCER OFFICIAL		
			WHEN: 11/16		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT FOR BOYS SOCCER		
	4400040	America de Austr	TOURN. ((EE VS DONNA MS) ( VHS MS VS TODD	_	400.00
	1136319	Arredondo, Anthony	MS)	\$	130.00
			WHAT: Breakfast Tacos for Staff		
			WHO: Karen Nieto, Principal		
			WHEN: December 17, 2018		
			WHERE: J. P. LeNoir Elem.	_	
Ī	1136320	Arredondo, Maria	WHY: Provide Staff recognition/ celebration	\$	120.00

<u> </u>			WHAT: INTERSTATE DEDICATED PRIVATE LINE	1	
			SERVICE		
			WHY: MONTHLY CHARGES		
			WHEN: 12/1/18-12/31/2018		
			WHERE: DONNA ISD		
12/19/2018	1136321	At & T	WHO: BUSINESS OFFICE	\$	1,112.58
12/13/2010	1100021	Aldi	WHAT: MANAGED ROUTER	Ψ	1,112.00
			WHY: PHONE SERVICES		
			WHEN: NOV. 1-31, 2018		
			WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE & OTHER DEPT'S	\$	1,244.18
			WHAT: MITEL-PHONE	Ψ	1,244.10
			WHY: NEW PHONES		
			WHEN: 11/12/2018		
			WHERE: DONNA ISD		
			WHO: WAREHOUSE	\$	835.91
<del>                                     </del>			WHAT: PHONE CHARGES	Ψ	000.91
			WHEN: DEC 5,2018 - JAN 4, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: TRUMAN PRICE		
	1126200	Λ+ O T		Φ.	04.04
	1136322	At & T	956-464-1225 956-464-1227	\$	84.64
]			WHAT: PHONE CHARGES		
			WHEN: DEC 5,2018 - JAN 4, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO:MUNOZ ELEM.		
			464-1223 AND 464-1232	\$	369.83
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICES		
			WHEN: DEC 5-JAN. 4		
			WHERE: DONNA ISD		
			WHO: STAINKE ELEM.		
			464-1212 AND 464-1214	\$	84.64
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICES		
			WHEN: DEC 5-JAN. 4		
			WHERE: DONNA ISD		
			WHOI SALAZAR ELEM.		
			464-1275 AND 464-1276	\$	76.50
			WHAT: LONG DISTANCE PHONE CALLS WHY:		
			MONTHLY SERVICE		
			WHEN: OCT. 3-NOV.30, 2018		
			WHERE: DONNA ISD		
	1136323	At & T Long Distance	WHO: CAMPUSES & DEPTS	\$	268.58
			TCPN-R 170201 COMM HALOGN CAPSULE 9007		
			WHO-LUIS O. SOLIS		
			WHAT-COMM HALOGN CAPSULE		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1136324	AutoZone Texas, L.P.	NOVEMBER 2018	\$	213.31
			TCPN-R 170201 RADIATOR HOSE		
			wHO-LUIS O. SOLIS		
			WHAT-RADIATOR HOSE		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	181.86

_	-					
				WHO: DAVID AVILES		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 11/15/18		
				WHERE: VETERANS		
				WHY: UIL REQUIREMENT GIRLS BASKETBALL 2		
				GAMES 7A AND 7B (VETERANS VS WELACO MARY		
	12/19/2018	1136325	Aviles, David	HOGE)	\$	95.00
H	12/13/2010	1100020	7 (viies, Bavia	11002)	Ψ	30.00
				WHO: DHS SPANISH TEACHER		
				WHAT: REIMBURSEMENTS		
				WHEN: OCTOBER 25-27, 2018		
				· · · · · · · · · · · · · · · · · · ·		
		4400000	Avala Dasa Maria	WHERE: DHS TO SAN ANTONIO, TEXAS WHY:	φ.	00.54
-		1136326	Ayala, Rosa Maria	TFLA TEXAS FOREIGN LANGUAGE ASSOCIATION	\$	86.54
				WHO: CYNTHIA VIESCA		
				WHAT: STUDENT PRE-GAME MEALS VARSITY		
			5.5 5 60 1715	WHEN: SEPTEMBER 25, 2018		
			BAR-B-CUTIE	WHERE: DONNA HIGH SCHOOL	<b> </b> _	
L		1136327	SMOKEHOUSE	WHY: PRE-GAME MEALS VOLLEYBALL MATCHES	\$	180.00
				WHO-LUIS O. SOLIS		
				WHAT-SENSOR GP PR		
				WHY-NEEDED FOR STOCK FOR BUS FLEET		
				WHERE-TRANSPORTATION BUS BARN WHEN-		
L		1136328	BD Holt Co.	DECEMBER 2018	\$	592.16
				WHO: JAIME PENA		
				WHAT: DENSITY SHORT SLEEVE JERSEY		
				(STYLE:1074)		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
				WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
				STUDENT ATHLETES FOR BASEBALL PRACTICE		
		1136329	BOOMBAH, INC	AND GAMES	\$	2,754.35
F			,	WHO- M RAMBLAS		•
				WHERE- AP SOLIS		
				WHEN- 2018-19		
				WHAT- INSTRUCTIONAL MATERIAL		
				WHY- TO PROVIDE A SAFE AND NURTURING		
				SCHOOL ENVIRONMENT THAT SUPPORTS		
		1136330	BSN Sports, LLC	ACADEMIC SUCCESS	\$	89.97
$\vdash$	-	1130330	DOIN OPUITS, LLC	WHO- O CASARES	Ψ	09.97
I				WHO- O CASARES WHERE- AP SOLIS		
				WHEN- 2018-19		
				WHAT- INSTRUCTIONAL MATERIAL WHY- TO		
				PROVIDE A SAFE AND NURTURING SCHOOL		
				ENVIRONMENT THAT SUPPORTS ACADEMIC		
				SUCCESS **********************************		
L				UNDENIABLE	\$	399.99
				WHO: COACH CASARES		
				WHAT: GST GAME FOOTBALL NCAA OFFICIAL		
1				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: A.P.SOLIS		
				WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
				STUDENT ATHLETES FOR PRACTICE AND GAMES	\$	3,430.00

		T	T		
			  WHO: COACH FATICATI		
			IWHAT: WHY/BLACK PITCH TEAM SOCCER BALL		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
40/40/0040	4400000	DOM Or anta 11 O	WHY: FOR STUDENT ATHLETES FOR SOCCER TO	φ.	4 500 40
12/19/2018	1136330	BSN Sports, LLC	PRACTICE AND COMPETE	\$	1,528.10
			WHO: J. MOSQUEDA		
			WHAT: 32' MARUCCI CAT 8 CONNECT BBCOR		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: A.P. SOLIS		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES FOR BASEBALL	\$	1,265.90
			WHO: J. MOSQUEDA		
			WHAT: MARK 1 12" NFHS/CZ		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: A.P. SOLIS		
			WHY: EQUIPMENT AND SUPPLIES FOR SOFTBALL		
			STUDENT ATHLETES	\$	1,261.91
			WILLOUD ALVADEZ TODD COCCODINATION WITH		
			WHO: R. ALVAREZ-TODD COORDINATOR WHAT:		
			POWR-RIB II VB POLES		
			WHEN: Sept, 2018		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES FOR VOLLEYBALL PRACTICE	\$	2,128.98
			WHO: RICK ALVAREZ-TODD COORDINATOR		
			WHAT: SUPER SOFTBALL PITCHING MACHINE		
			WHEN: AUGUST 2018		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			SOFTBALL PRACTICE	\$	2,090.99
			ASICS SNAPDOWN 2 WRESTLING SHOES WHO:		
			AYALA		
			WHAT: UNIFORM		
			WHEN: 2018-2019 WRESTLING SEASON WHERE:		
			DONNA NORTH HS		
			WHY: BOYS UNIFORMS NEEDED FOR ATHLETES	١.	
	1136331	Barcelona Sporting Goods		\$	980.00
			ASICS SNAPDOWN 2 WRESTLING SHOES WHO:		
			AYALA		
			WHAT: UNIFORM		
1			WHEN: 2018-2019 WRESTLING SEASON WHERE:		
1			DONNA NORTH HS		
			WHY: UNIFORMS NEEDED FOR ATHLETES FOR		
			SEASON	\$	980.00
			NUCE EL ITE ODEM 400 MUNITE/EL ACCIONUNTE		
			NIKE ELITE CREW 100 - WHITE/BLACK/WHITE		
			WHO: STEVE MENDOZA		
			WHAT: UNIFORM		
			WHEN: 2018-2019 BOYS BASKETBALL SEASON		
]					
l l			WHERE: DONNA NORTH HIGH		
			WHERE: DONNA NORTH HIGH WHY: NEEDED FOR STUDENTS UNIFORM FOR SEASON.	\$	151.20

			TAPE 24 ROLLS PER CASE		
			WHO: AYALA WHAT: SUPPLIES		
			WHEN: 2018-2019 WRESTLING SEASON WHERE:		
			DONNA NORTH HS		
			WHY: GIRLS SUPPLIES NEEDED FOR ATHLETES		
12/19/2018	1136331	Barcelona Sporting Goods	FOR WRESTLING SEASON	\$	2,040.00
			WHO: COACH ANNA CASTILLO		•
			WHAT: NIKE WOMENS BENASSI SLIDE WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES FOR PRACTICE AND		
				φ	1 219 00
			COMPETITION CROSS COUNTRY RUNNING	\$	1,218.00
			WHO: RAUL A. CARDENAS		
			WHAT: ASICS GEL CONTEND RUNNING SHOES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: WRESTLING EQUIPMENT AND SUPPLIES		
			NEEDED FOR STUDENT ATHLETES FOR PRACTICE		
			AND COMPETITION	\$	2,618.20
			What: Instrutional reading materials for Staff		
			Development		
			When: 2018		
			Where: Stainke Elementary		
			Who: Stainke staff		
			Why: For staff to use as rules to promote positive		
			energy in the work place, use for staff development to		
	1136332	Barnes & Noble, Inc.	train and work with staff	\$	971.75
		·	WHAT: WHITE ELECTRONIC DICTIONARY		
			BOOKMARK		
			WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: GEORGE ORTEGA-ROOM 20		
			WHY: RESOURCES NEEDED FOR INSTRUCTIONAL		
			SUPPORT FOR EVERYDAY USE IN CLASSROOM		
			FOR STUDENT SUCCESS	\$	467.75
			WHO: DNHS ADMINISTRATORS	Ψ	407.73
			WHAT: LEVERAGE LEADERSHIP BOOKS WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: DNHS	σ.	477.00
			WHY: BOOKS FOR ADMINISTRATORS	\$	177.36
			Who: ELA Department		
			What: Books		
			When: 2018- 2019		
			Where: ELA Department		
			Why: To be used for a book study with the ELA		
			Department Energy Bus: 10 Rules to Fuel Your Life,		
			Work, and Team with Positive Energy	\$	128.80
			WHO: LAURA BERNAL		
			WHAT: BATTLE OF THE BOOKS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD LIBRARY		
			WHY: COMPETITION FROGKISSER!	\$	288.50
		l .	The state of the s	Ψ	_55.55

		T	T	1	
			What: Student lunch allowance. Students can not leave		
			campus to pick up lunch and need their per diem for		
			concession available.		
			Who: Mindy Bersalona, Donna High School Choir.		
			When: February 2, 2019.		
			Where: Hanna High School / Brownsville, Texas.		
12/19/2018	1136333	Bersalona, Mindy	W	\$	490.00
			Who: Mrs. Betancourt-Delgado	,	
			What: Reimbursement		
			When: Tuesday, Nov., 27-Friday, Nov. 30, 2018		
		Betancourt-Delgado, Maria			
	1136334	E.	Why: TAGT GT Conference	\$	147.26
			Who: Mrs. Maria Elena Betancourt-Delgado What:		
			Mileage 485mi x \$0.54=\$261.90 When: January 9-11,		
			2019		
		Betancourt-Delgado, Maria	Where: San Antonio, TX		
	1136335	E.	Why: 13th Annual Texas STEM Conference	\$	261.90
			Low Ultra Low Sulfur Diesel (Clear)		
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station		
			When: December 2018		
	1136336	Betts Oil & Butane	Why: Fuel needed for bus fleet	\$	26,572.55
			Regular Unleaded Fuel		
			Who: Luis O. Solis		
			What: Regular Unleaded Fuel		
			Where: Fuel Service Station		
			When: December 2018	_	5 000 45
			Why: Fuel needed for District Vehicles.	\$	5,939.15
			What: Meals When: Month of November		
			Where: Staff Development Room/Board Room Who: Board of Trustees - Efren Ceniceros, Valentin		
			Guerrero, Alicia Reyna, Eloy Avila, John Billman, Dr.		
			Donna Mery and Eva C. Watts, Administration - Dr.		
	1136337	Blue Onion,The	Hafedh Azaiez, Dr. R	\$	130.00
	1100001	Dide Officia, frie	What: Meals	Ψ	130.00
			Where: Staff Development Room/Board Room		
			When: December 2018		
			Why: Special Board Meetings, Regular Board Meeting,		
			Board Workshops and Public Hearings		
			Who: Superintendent - Dr. Hafedh Azaiez, Board of		
			Trustees - Eva C. Watts, Dr. Maricela Va	\$	140.00
				Ì	
			WHEN: WED., OCT. 17, 2018		
			WHAT: NATIONAL PRINCIPAL'S MONTH WHERE:		
			STAFF DEVELOPMENT CENTER/BOARD ROOM		
			WHO: PRINCIPALS'		
			WHY: OPPORTUNITY TO SAY "THANK YOU" AND		
			SHARE ALL GREAT THINGS THAT PRINCIPALS DO		
			TO STUDENT SUCCESS AND GREAT SCHOOLS		
			WHAT: CHICK	\$	68.58

			L		
			WHEN: WEDNESDAY, OCT. 17, 2018 WHAT:		
			NATIONAL PRINCIPAL MONTH WHERE: STAFF		
			DEVELOPMENT CENTER/BOARD ROOM		
			WHO: PRINCIPALS'		
			WHY: OPPORTUNITY TO SAY "THANK YOU" AND		
			SHARE ALL GREAT THINGS THAT PRINCIPALS DO		
			TO STUDENT SUCCESS AND GREAT SCHOOLS		
12/19/2018	1136337	Blue Onion,The	WHAT: CHIC	\$	322.35
		·	Who: Todd & Solis Choir		
			What: Judge competition		
			When: Nov. 27, 2018		
			Where: Solis MS Fine Arts		
			Why: Will judge middle school Solos and Ensemble		
	1136338	Briones, Pamela Y.	competition	\$	300.00
	1100000	Briories, i ameia i.	WHO: E. ARENAS	Ψ	000.00
			WHAT: STUDENT ENTRY FEES		
		Drowney ille ICD I and	WHEN: JANUARY 11, 2019		
	4400000	Brownsville ISD - Lopez	WHERE: B. LOPEZ HIGH SCHOOL	<b>.</b>	050.00
	1136339	HS	WHY: BOYS POWERLIFTING	\$	250.00
			ENTRY FEE		
			WHO: DNHS		
			WHEN: 1/4/19		
			WHERE: BR. PACE		
			WHAT: VARSITY POWERLIFTING		
	1136340	Brownsville ISD - Pace HS	WHY: ENTRY FEE **NEED CHECK**	\$	250.00
			WHO: L. NAVARRO		
			WHAT: ENTRY FEE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL		
	1136341	Brownsville ISD - Pace HS	WHY: FEE FOR GIRLS POWERLIFTING MEET	\$	250.00
			WHO: CTE TEACHER ANGEL TREVINO WHAT:	Ť	
			STUDENT FEE		
			WHEN: SY 2018-2019		
			WHERE: DNHS		
		Business Professionals of	WHY: STUDENT MEMBERSHIP FEE NATIONAL		
	1136342	America	ISECONDARY DUES	\$	286.00
<u> </u>	1130342	AIIICIICA		φ	200.00
			WHO: CTE TEACHER ANGEL TREVINO WHAT:  STUDENT FEE		
			WHEN: SY 2018-2019		
		Business Burgaria	WHERE: DNHS		
		Business Professionals of	WHY: STUDENT MEMBERSHIP FEE NATIONAL	_	
	1136343	America	SECONDARY DUES	\$	330.00
			WHO: CTE TEACHER RAUL CASTILLO WHAT:		
			STUDENT FEE WHEN: FY 18-19 WHERE: DNHS		
			WHY: STUDENT FEE FOR COMPETITION		
			NATIONAL SECONDARY DUES	\$	22.00
			TERRY WRISTBAND HOT PINK COLOR- HOT PINK		
			WHO: MARICHALAR		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 FOOTBALL ATHLETIC SCHOOL		
			YEAR		
		CARDINAL'S SPORT	WHERE: DONNA NORTH HIGH WHY: UNIFORM		
	1136344	CENTER INC	FOR STUDENTS FOR FOOTBALL	\$	519.40
	1130344	OLIVILIA IIVO	I OK OTODERTOT OKTOOTDALE	Ψ	J 13.4U

			1	I		
				WHO: ADA CARMONA		
				WHAT: MEAL REIMBURSMENTS		
				WHEN: 10/10/18		
				WHERE: DALLAS, TX		
				WHY: INCREASE THE LEARNING SUCCESS RATE		
				FOR ENGLISH LEARNERS IN THE CLASSROOM		
				SETTING L=\$17.99 D=\$23.93 total=\$41.92-\$7.92=		
12	/19/2018	1136345	CARMONA, ADA	allowed \$34.00	\$	86.36
				WHO: CASTILLO, MARK		
				WHAT: ATHLETIC OFFICIAL		
				WHEN: 11/10/18		
				WHERE: DONNA NORTH		
				WHY: UIL REQUIREMENT FOR JV AND VARSITY		
		1136346	CASTILLO, MARK	BASKETBALL	\$	135.00
			ĺ	WHO: Veronica Castillo, Speech		
				WHAT: Mileage reimbursement		
				WHEN: November 2018		
				WHERE: Special Ed. Dept		
				WHY: To provide Speech Therapy to students are		
		1136347	CASTILLO, VERONICA	required by ARD	\$	80.02
		1100017	ONOTIEES, VERCINION	What: Spirit shirts	Ψ	00.02
				When: School Year 2018-2019		
				Where: B. G. Guzman Elementary		
				Who: Emmy De La Garza for student body Why: To		
		1136348	CB Sportswear	encourage and support Donna Redskin Spirits	\$	302.50
		1130340	OD Oportswear	WHO- TEAM 6-2	Ψ	302.30
				WHERE- RM 215		
				WHEN- 2018-19		
				WHAT- TEAM SHIRT		
				WHY= SPIRIT SHIRT ************************************	\$	681.25
				WHO- TEAM 7-1 R TOVAR	Ψ	001.23
				WHERE- AP SOLIS RM 520		
				WHEN- 2018-19		
				WHAT- TEAM SHIRT		
				WHY- TO SHOW SPIRIT ***********************************		
				SJIRT	ď	690.00
				ESPSON POWER LITE X39 XGA PROJ3500 LCD	\$	690.00
				REGION R160201 TCPN: 2062515 TIPS: 180306 QUOTE: KDMF173		
				WHO: CTE SYLIVA OCHOA, PROFESSIONAL		
				COMMUNICATION INSTRUCTOR		
				WHAT: LCD PROJECTOR		
			CDW Covernment and LLC	WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
		4400040	CDW-Government LLC,	HIGH SCHOOL	_	000.00
-		1136349	CDW Government	WHY: EQUIPMENT	\$	388.00
				Who: Debra Caballero		
				What: Pirnter Ink		
				When: year round		
				Where: Office		
				Why: To print out student information OKI hi capacity	<b> </b> _	400.00
<u> </u>				black cartridge	\$	123.20
				WHO: R. ALVAREZ/S. SOTO		
				WHAT: STUDENT MEALS		
				WHEN: DECEMBER 8, 2018		
				WHERE: E. ELSA		
				WHY: TODD 8THB GIRLS BASKETBALL	l <u>.</u> .	
		1136350	CICI'S PIZZA #281	TOURNAMENT	\$	66.00

45 FM X STR For Bumper #33 Who: Luis O, Solis What: SAE =45 FM X STR Where: Bus Barn When: November 2018 Why: Parts needed for B-33 WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR INSTRUCTOR CERTIFICATION WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED CONFERENCE	200.00
What: SAE =45 FM X STR Where: Bus Barn When: November 2018 Why: Parts needed for B-33 WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR INSTRUCTOR CERTIFICATION WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION WHO: CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
Where: Bus Barn When: November 2018 Why: Parts needed for B-33 WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR INSTRUCTOR CERTIFICATION WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION WHO: CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
COMMERCIAL BILLING SERVICE  When: November 2018 Why: Parts needed for B-33  WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR INSTRUCTOR CERTIFICATION  WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION  WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
12/19/2018 1136351 SERVICE Why: Parts needed for B-33  WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR INSTRUCTOR CERTIFICATION WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR INSTRUCTOR CERTIFICATION WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
INSTRUCTOR WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR 1136352 CPR Services INSTRUCTOR CERTIFICATION WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	
WHAT: REGISTRATION FEE WHEN: THURSDAY, DECEMBER 6, 2018 WHERE: EDINBURG TEXAS WHY: TO UPDATE AND RENEW BLS / CPR 1136352 CPR Services INSTRUCTOR CERTIFICATION \$  WHO: CTE TEACHER MARIA C. ALDAPE WHAT: FEE WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION \$  WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	
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WHEN: 12/6/18 WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION \$ WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
WHERE: DNHS WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION \$ WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
WHY: BLS 2019 TRAINING BLS INSTRUCTOR RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION \$ WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
RENEWAL DNHS AHA INSTRUCTOR CYNTHIA ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION  WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
ALDAPE AMERICAN HEART ASSOCIATIN -2 YEAR CERTIFICATION \$ WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
CERTIFICATION \$ WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
WHO:CAROLINA CABALLERO WHEN: 11/27/2018 THRU NOVEMBER 30,2018 WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	200.00
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WHAT: MEALS REINBURSTMENT WHERE: FORTH WORTH GIFTED18 TALENTED	
WHERE: FORTH WORTH GIFTED18 TALENTED	
1136353 Caballero, Carolina WHY: CONFERENCE \$	120.14
WHO: BERNADETT CACERES	
WHAT: MEAL REIMBURSEMENT	
WHEN: 11/11/18	
WHERE: AUSTIN, TX	
1136354 Caceres, Bernadett WHY: UPDATE FOR STATE OF TX ASSESSMENTS \$	82.46
WHO: Crystal Cantu, Diagnostician	
wHAT: Mileage reimbursement	
WHEN: October 2018	
WHERE: Special Ed. Dept.	
WHY: to and from all campuses to access and	
1136355 Cantu, Crystal determine eligibility of student services \$	99.05
Troopoo Caritu, Crystai queterrilli e eligibility di studerit services	33.03
(WHAT) ABBY WAMBACH	
(WHO)ISELA GONZALEZ LIBRARIAN	
(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)	400.04
1136356 Capstone 2018-2019 SCHOOL YEAR (WHY)LIBRARY BOOKS \$	422.01
COPELAND COMPRESSOR ***********************************	
501*15 QUOTE 49930733 DIP ATTACHED	
WHO: ENERGY/TIMO	
WHAT: COMPRESSOR	
WHEN: OCT 2018	
WHERE: SINGLETERRY	
1136357 Carrier Enterprise, LLC WHY: NOT WORKING \$	L

<u> </u>		<u> </u>	I7TH A TEAMS	1	
			WHO: CASTRO JOSE		
			WHAT: SOCCER OFFICIAL		
			WHEN: 11/16		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT FOR BOYS SOCCER		
			TOURN.( MARY HOGE VBS HORNS) (CUELLAR VS	١.	
12/19/2018	1136358	Castro, Jose	CHACON)	\$	115.00
			WHO: CAVAZOS HERIBERTO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH		
	1136359	Cavazos, Heriberto S.	WHY: UIL REQUIREMENT VARSITY FOOTBALL	\$	115.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program Exam Reimbursement-ESL/Supplemental		
			When: October 2018		
			Where: Bilingual/ESL Department		
	1136360	Ceballos-Cortez, Natalie	Why: ESL/Supplemental Reimbursement Natalie C	\$	118.87
		, , , , , , , , , , , , , , , , , , , ,	,	_	
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: ACCESS CARD FOR ONLINE LEARNING		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: ACCESS CARD WILL BE USED FOR		
			INSTRUCTIONAL RESOURCES ONLINE LICENSING		
	4400001	Common Location	PREPARATION MILADY STANDARD	_	100.05
	1136361	Cengage Learning, Inc.	COSMETOLOGY PRINTED ACCESS CARD.	\$	406.25
			When November 2018		
			What AP Solis Door Installation		
			Who CNP		
		Center Stone Services,	Where District Cafeteria	<b>.</b>	
	1136362	LLC	Why Student Needs	\$	3,085.90
			ELKAY HEAVY DUTY GAUGE WALL MOUNT WATER		
			COOLER ************************* QUOTES ATTACHED		
			QUOTE# 2562303 DIP ATTACHED		
			WHO: MAINT/PABLO		
			WHAT: WATER COOLER		
			WHEN: OCT 2018		
		Central Plumbing &	WHERE: TODD GYM		
	1136363	Electric Supply Co.	WHY: NOT WORKING	\$	3,107.05
				<del>                                     </del>	5,157.00
			WHO: CECILIA CERDA		
			WHAT: MEAL REIBURSEMENT		
			WHEN: 10/28/18		
			WHERE:UT AUSTIN		
	4400004	Cordo Conilia	WHY: UT ONRAMPS TEACHERS ATTENDING THE	φ.	00.40
	1136364	Cerda, Cecilia	2018 FALL PROFESSIONAL LEARNING INSTITUTE	\$	28.18
			WHO: CECILIA CERDA		
			WHAT: REIMBURSEMENTS		
			WHEN: 07/09-20/18		
			WHERE: UT AUSTIN		
			WHY: RESIDENTIAL INSTITUTE, HEALED AT UT		
			AUSTIN TEACHERS ARE IMMERSED IN LEARNING		
			THE CONTENT OF THEIR ON RAMPS COURSE		
			DEVELOPING THEIR SKILL IN IMPLEMENTING THE		
			INNOVATION	\$	202.94
		·	1		

			MUIO, CTE TEACHED MAI DADE		
			WHO: CTE TEACHER M. ALDAPE		
			WHAT: SUPPLIES		
			WHEN: 12/5/18		
		Chamina Data Campany	WHERE: DNHS		
40/40/0040	4400005	Channing Bete Company,	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	Φ.	400.45
12/19/2018	1136365	Inc.	RESOURCES BLS PROVIDER MANUAL	\$	496.15
			WHO: CTE TEACHER M. ALDAPE		
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
		Channing Bete Company,	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1136366	Inc.	RESOURCES PRESTAN ADULT LUNG BAGS 50 PK	\$	684.09
	1130300	IIIC.	WHO: Eleuterio Chavez, Homebound Teacher	Ψ	004.09
			WHAT: Mileage Reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from student homes and campuses to		
			provide instruction lessons for student with various		
	1136367	Chavez, Eleuterio	disabilities district wide.	\$	283.36
	1130301	Onavez, Election	What: Student dinner allowance.	Ψ	200.00
			Who: Matias Rivera, Donna High School Band.		
			When: December 7, 2018.		
			Where: Harlingen CISD Performing Arts Center. Region		
			28 H.S. Clinic and Concert. Why: Meal will be provided		
	1136368	Chick Fil A	for students participating.	\$	28.00
	1130300	Official	WHO: R. CARDENAS	Ψ	20.00
			WHAT: STUDENT MEALS (BOYS)		
			WHEN: DECEMBER 7, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
	1136369	Chick Fil A	WHY: WRESTLING TOURNAMENT VARSITY	\$	196.00
	110000	CHICK I II / C	where: Sauceda Middle School	Ψ	100.00
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other Resource needed for the safety		
		Chief Supply Corporation,	of Students and Staff. What: Super scanner Metal		
	1136370	Inc.	Detector with 9V	\$	491.90
			Children's Electronic Dictionary Bookmark RFP 042518-		.000
			393		
			Who: Luz Medina, Sp. Ed Teacher		
			What: Electronic Dictionaries		
			When: December 14, 2018		
			Where: Runn Elementary		
	1136371	Cielo Office Products	Why: Instructional Materials	\$	60.14
		2.2.2 200	WHERE: A.M. OCHOA ELEMENTARY	_	33111
			CLASSROOMS		
			WHO: GRADE LEVEL TEACHERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: PAPER NEEDED FOR CLASSROOM		
			CERTIFICATES-PERFECT ATTENDANCE WHAT:		
			ASTROBRIGHTS INKJET, LASER PRINT COLORED		
			PAPER-LETTER- SOLAR YELLOW-	\$	163.69
		I .	1 ==	Ψ	. 55.55

		T	Turr 0 1 1	1	
			Where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials or any other instructional materials or		
			resources needed by Office Staff to better serve the		
			Campus.		
12/19/2018	1136371	Cielo Office Products	What: Fi	\$	38.56
			WHO: STUDENTS/CLUBS/STAFF		
			WHAT: CARTRIDGE		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: LIBRARY		
			WHY: FOR THE USE OF STUDENT REPORTS AND		
			STAFF REPORTS	\$	422.76
			WHAT: GARBAGE SERVICE		
			WHY: MONTHLY CHARGE		
			WHEN: 11/30/2018-12/31//2018		
			WHERE: CAFETERIA		
		City Of Alamo Alamo	WHO: SALINAS ELEMENTARY		
	1136372	Municipal Building	ACCOUNT NO. 60-0087-00	\$	498.02
	1100072	Mariicipai Ballallig	WHAT: GARBAGE SERVICE	Ψ	+50.02
			WHY: MONTHLY CHARGE		
			WHEN: 11/30/2018-12/31/2018		
			WHERE: 333 E. BUSINESS 83		
			WHO: SALINAS ELEMENTARY	φ.	000.40
			ACCOUNT NO. 60-0086-00	\$	608.43
			WHAT: WATER/SEWER SERVICE		
			WHY: MONTHLY CHARGE		
			WHEN: 11/08/2018-12/06/2018		
			WHERE: 333 E. BUSINESS 83		
			WHO: SALINAS ELEMENTARY		
			ACCOUNT NO. 01-1102-01	\$	180.08
			WHAT: WATER/SEWER SERVICE		
			WHY: MONTHLY CHARGE		
			WHEN: 11/08/2018-12/06/2018		
			WHERE: 333 E. BUSINESS 83		
			WHO: SALINAS ELEMENTARY		
			ACCOUNT NO. 01-1104-00	\$	137.82
			WHAT: BUSINESS CARDS-DONNA DOLLARS, 3.5		
			X2 COLORS 65# BRITES COVER SMOOTH, COPIED		
			ON 1 SIDELIGHT GREEN 70 SHINK WRAP		
			200/WRAP WHY: NEEDED FOR FESTIVAL		
			WHEN: DECEMBER 15, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHO: BUSINESS OFFICE ESTIMATE NO. 6438 -		
	1136373	Copy Zone	PER	\$	453.88
			Who: Judy Crist		
			What: Vehicle Registration Renewal for Truck # 654		
			When: Jan. 2019-Jan. 2020 '		
		County of Hidalgo - Texas,	Why: Vehicle Registration is needed to stay in		
	1136374	The	Compliance with the State Regulations License	\$	7.50
	1100017			Ψ	7.00

г		T	Lio AMO O BODT COMM	1	
			12 AWG 2 PORT CONN.		
			\$		
			S00769622		
			WHO: JAIME		
			WHAT: STOCK		
			WHEN: OCT 2018		
		Crawford Electric Supply	WHERE: PARTS ROOM		
12/19/2018	1136375	Company, Inc	WHY: INVENTORY	\$	9,853.94
			What: Team Routines. 4 TEAM ROUTINES @ \$270.00		
			PER. DISCOUNT OF \$180.00 TO BE GIVEN IN		
			TOTAL @ THE END. SEE ATTACHMENT. Crowd		
			Pleasers Dance Contest Entry fees. Who: Abigail		
		Crowd Pleasers Dance	Grojean, WA Todd Dance. When: February 9, 2019.		
	1136376			\$	1,620.00
	1130370	Camps, Inc	Where: Canyon High School, New Who: DNHS Band Director	Ф	1,620.00
			What: Engineering services		
			When: November 2018		
			Where: DNHS Band Hall		
	4400077	Court II Dahama	Why: Will provide electronic engineering for Band	φ.	4 000 00
	1136377	Cruz II, Roberto	performing ensemble	\$	1,000.00
	4400070	O dillara a Martan	FOR ALL THE DRINKING WATER FOR ALL	_	000 50
	1136378	Culligan Water	SCHOOLS DISTRICT WIDE.	\$	230.58
			Who: Maria Alicia Gonzalez		
			What: Lease for water		
			When: December, 2018		
			Where: PRS Program		
			Why: Rental of water system Rental for water system	_	
			for the month of December, 2018	\$	26.00
			What: New Soul Burgundy Large Child. Dance		
			competition costumes for Team Lyrical.		
			Who: Janet Garcia, Donna HS Dance.		
			When: 2019 Competition Season.		
			Where: Around the State of Texas.		
			Why: To make dancers look uniformed and give the		
	1136379	Curtain Call Costumes	overall effect o	\$	2,095.65
			WHO: DIAZ, ROLANDO		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			12/8/18		
			WHERE: DNHS		
		_	WHY: UIL REQUIREMENT (DNHS VS RIO GRANDE )		
	1136380	DIAZ, ROLANDO	9TH AND JV LIGHT	\$	115.00
			Who: M. De La Garza, DNHS- Band		
			What: Mileage reimbursement		
		_	When: Oct. 2018		
		De La Garza, Marco	Where: DISD Fine Arts	<b>.</b> .	
	1136381	Alberto	Why:Teachers work with HS and MS students	\$	114.07
			Who: M. DeLaGarza-Band		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	79.35

			Who: Sylvia De Leon		
			What: Ticket Seller		
			When: Dec. 1, 2018		
			Where: DHS		
			Why: Dreamcatcher Tournament Girls Tournament: St.		
			Joseph, Sharyland HS, DHS, Sharyland P, Weslaco E,		
			DNHS, Edinburg HS, John Paul, PSJA SW, La Joya,		
12/19/2018	1136382	De Leon, Sylvia	Mission HS	\$	100.00
12/10/2010	1100002	26 26611, 631114	Who: Sylvia De Leon	Ψ	100.00
			What: Ticket Seller		
			When: Nov. 29, 2018		
			Where: DHS		
			Why: Girls Basketball Dreamcatcher Tournament DHS,		
			PSJA SW, Mercedes, DNHS, Hidalgo, Mission,		
			McAllen Mem, San Perlita, St. Joseph Aca, Nikki Rowe,		
			EE, Port Isabel, Weslaco E,	\$	100.00
			Who: Sylvia De Leon		
			What: Ticket Seller		
			When: Nov. 30, 2018		
			Where: DHS		
			Why:Dreamcatcher Tournament Girls Tournament		
			Weslaco E, Shayland HS, Edinburg V, PSJA SW,		
			Edinburg N, St. Joseph Academy, La Joya HS, DHS,		
			Mission HS, John Paul Valley View	\$	100.00
			(WHAT) 1 BLUE 1 GREEN LETTER FILE FOLDERS	_	100.00
			1/3 CUT 100/PKG		
			(WHO)ISELA GONZALEZ LIBRARIAN (WHERE)ELOY		
			G. SALAZAR ELEM.		
			(WHEN) 2018-2019 SCHOOL YEAR		
			· · · · · · · · · · · · · · · · · · ·		
	4400000	Dames Inc	(WHY) SUPPLIES NEED FOR EVERYDAY JOB	_	445.40
	1136383	Demco, Inc.	RESPONSIBILITIES	\$	415.43
			WHO- LIBRARY		
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- LIBRARY BOOKS		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
<u> </u>			ACADEMIC SUCCESS	\$	771.37
			When November 2018		
			What Non Food items		
			Who CNP		
		Devin Distributing &	Where District Cafeteria		
	1136384	Packaging I	Why Student Needs	\$	2,399.68
		·gg ·	WHEN: 12/7/18	Ť	_,000.00
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 7A AND 8A (SAUCEDA VS		
	1136385	Diaz, Rogelio	AP SOLIS)	\$	135.00
	1130303	Diaz, Nogello	WHO: DIAZ, ROGELIO	Ψ	133.00
			WHO: DIAZ, ROGELIO WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/11/18		
			WHERE: SAUCEDA MS		
			WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 8A (SAUCEDA VS ee)	\$	135.00

	ı	1			
			WHAT? Secure TEAMS Website Pro With EV 1 years		
			SSL Certificate with EV		
			WHO? The PEIMS Dept		
			WHERE? Donna ISD		
			WHEN? 2018-2019		
			WHY? To secure the (Website		
			TEAMS.DONNAISD.NET) TEAMS Access from the		
12/19/2018	1136386	DigiCert, Inc.	outside and inside District	\$	2,798.00
			WHAT: CONTRACT BASE RATE		·
			WHY: MONTHLY CHARGES		
			WHEN: 11/29/18-12/28/18		
			WHERE: DONNA ISD		
	1136387	Digital Office Systems	WHO: ADM. POLICE	\$	42.75
	1130307	Digital Office Oysterns	WHAT: CONTRACT BASE RATE	Ψ	42.73
			WHY: MONTHLY CHARGES		
			WHEN: 11/29/18-12/28/18		
			WHERE: DONNA ISD	_	40
			WHO: PARENTAL INVOLVEMENT	\$	42.75
			WHAT: CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHEN: 12/5/18-1/4/19		
			WHO: LIBRARY	\$	52.00
			WHAT: CONTRACT BASE RATE		
			WHY? MONTHLY CHARGES		
			WHEN: 11/29/18-12/28/18		
			WHERE: DONNA ISD		
			WHO: ADM. INTAKE	\$	42.75
			WHAT: CONTRACT OVERAGE CHARGE WHEN:	Ψ	72.70
			10/21/18 - 11/20/18		
			WHY: PER CONTRACT		
			WHERE: DONNA ISD		
			WHO: DHS BOOKKEEPING		
			WHAT: CONTRACT BASE CHARGE		
			WHY: PER CONTRACT		
			WHEN: 10/21/18 TO 11/20/2018 WHERE: DONNA ISD		
			WHO:DHS BOOKKEEPING	\$	208.70
			WHAT: MAINTENANCE CHARGES	Ψ	200.70
			WHY: MONTHLY SERVICE WHEN:12/01/18-12/31/18		
			WHT. WONTHLY SERVICE WHEN. 12/01/10-12/31/10		
			WHERE DONNA ICD		
			WHERE: DONNA ISD		
			WHO: ADM/C&I		
			NAME AND AND AND AND AND AND AND AND AND AND		
			WHAT: CONTRACT OVERAGE CHARGE WHY: PER		
			CONTRACT		
			WHEN: 11/01/2018-11/30/2018		
			WHERE: DONNA ISD		
			WHO: ADM CTE-RM 11	\$	153.03
			WHAT: MAINTENANCE CHARGES WHEN:12/01/2018	1	
			12/31/18		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPT.	\$	14,916.72
	•		•		,

			WHAT: OVERAGE CHARGES		
			WHY: PER CONTRACT		
			WHEN: 10/29/18-11/28/18		
			WHERE: DONNA ISD		
			WHO: DAEP INVOICE		
			WHAT: CONTRACT RATE BASE		
			WHY: MONTHLY CHARGES		
			WHEN: 11/29/18-12/28/18		
40/40/0040	4400007	Digital Office Contains	WHERE: DONNA ISD	φ.	20.22
12/19/2018	1136387	Digital Office Systems	WHO: DAEP	\$	39.33
			PANEL DASH TOP COVER		
			WHO-LUIS O. SOLIS		
			WHAT-PANEL DASH TOP COVER		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
		Doggett Freightliner of	WHERE-TRANSPORTATION BUS BARN WHEN-		
	1136388	South TeXas	NOVEMBER 2018	\$	801.89
			CLUTCH FAN		
			WHO-LUIS O. SOLIS		
			WHAT-CLUTCH FAN		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
		Doggett Freightliner of	WHERE-TRANSPORTATION BUS BARN WHEN-		
	1136389	South Texas,	NOVEMBER 2018	\$	1,248.78
					·
			EI TIRE REPAIR CABINET		
			WHO-LUIS O. SOLIS		
			WHAT-TIRE REPAIR CABINET		
			WHY-NEEDED FOR TIRE SHOP FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	395.00
			What: Large Pepperoni Pizza.	Ψ	000.00
			Who: Alexa Salas, AP Solis Choir.		
			When: December 11, 2018.		
			Where: Donna HS Fine Arts / Winter Concert.		
		Domino's Pizza D/b/a	Why: Meal will be provided for students staying after		
	4400000			φ.	100.00
	1136390	Rainbow Pizza	school to participate in the concert.	\$	129.80
			What: Large Pepperoni Pizzas.		
			Who: Maria Nohemi Loza, WA Todd Choir. When:		
			Tuesday, December 11, 2018. Where: Donna HS Fine		
			Arts building.		
			Why: Meals to be provided for students staying after		
			school for their Fall Concert.	\$	142.78
			When December 2018		
			What Non-Food Items		
			Who CNP		
			Where District Cafeterias		
	1136391	E. De La Garza Wholesale	Why Student Needs	\$	5,950.20
			WHO: STEFFANIE BECKER		
			WHAT: SOLAR BRIGHT 1-5 GAL		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: FOR SANITARY WASHING OF ATHLETES		
			CLOTHES AND PREVENTION OF MRSA. TO ALLOW		
	1136392	Ecolab Inc.	OUR MACHINES TO RUN PROPERLY AND SAFELY	\$	536.90
	1.00002		TO THE STATE OF TH	Ψ	550.00

	1	T	I		
			WHO: R. CARDENAS		
			WHAT: TOURNAMENT FEES BOYS		
			WHEN: DECEMBER 15, 2018		
			WHERE: E-ELSA HIGH SCHOOL		
12/19/2018	1136393	Edcouch-Elsa ISD	WHY: VARSITY WRESTLING TOURNAMENT	\$	425.00
			Who: Rosalinda Navarro		
			What: AIE Conference		
			When; Novermber 12-14, 2018		
			Where: San Antonio, Texas		
			Why: Required Conference to attrend. PO NEEDED BY		
		Education Service Center	SEPT 30 TO GET DISCOUNT PRICE *****Please mail		
	1136394	Region	out check**** Registration fees for: Rosalinda Navar	\$	700.00
			WHO: TONY GARCIA		
			WHAT: HOTEL		
			WHEN: 1/10-12/19		
			WHERE: SAN MARCOS, TX		
			WHY: HOTEL FOR STUDENTS FOR SOCCER		
		Embassy Suites San	TOURN. 3 MALE COACHES 2 FEMALE COACHES 3		
	1136395	Marcos	DAYS 2 NIGHTS STAY	\$	2,571.62
			HOTEL FOR BUS DRIVER 3 DAYS 2 NIGHTS WHO:	Ť	
			GARCIA		
			WHAT: HOTEL		
			WHEN: 1/10-12/19		
			WHERE: NORTH GOING TO SAN MARCOS TEXAS		
		Embassy Suites San	WHERE. NORTH COING TO GAN MARCOCO TEXAS		
	1136396	Marcos	WHY: UIL GIRLS SOCCER TOURN.	\$	208.21
	1130390	IVIAICOS	WHAT: Mileage Expense to Galveston, Texas while	φ	200.21
			attending TAHPERD 95th Annual Convention.		
			WHO: Alma Encina, P.E. Coach		
			WHEN:Nov 28-Dec. 1, 2018		
			WHERE: JP LeNoir Elem.		
			WHY: Provide research based staff development to all		
	1136397	Encina Alma Esmeralda	staff members.	\$	359.00
			WHO: GUDALUPE REYES		
			WHAT: ALL GOALS SOCCER GOAL TWIST CLIP (30		
			PER PACKAGE)		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SOCCER EQUIPMENT AND SUPPLIES FOR		
	1136398	Epic Sports, Inc.e	PRACTICE AND GAMES	\$	534.67
			WHO: R. ALVAREZ		
			WHAT: DIAMOND BLACK SIX-GALLON		
			BASEBALL/SOFTBALL BUCKETS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES FOR BASEBALL	\$	117.68
	1		**REFERENCE TO PO 153787 FOR GOT TO ENTER	<b>*</b>	
	1136399	Epic Sports, Inc.e	THE SHIPPING CHARGE** SHIPPING	\$	11.94
	1100000		WHO: ESQUIVEL JUAN	Ψ	11.54
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 11/16/18		
			WHERE: VETERANS		
	4400400	Francisco I I Co. I	WHY: UIL REQUIREMENT 2 GAMES (CENTRAL VS	_	445.00
	1136400	Esquivel, Juan Carlos	SOLIS) (SOLIS VS SAUCEDA)	\$	115.00

			•		
			1 DAY BOYS 1 DAY WRESTLING TOURN. WHO:		
			ESTRADA, BRYAN		
			WHAT: WRESTLING OFFICIAL		
			WHEN: 11/17/2018		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT FOR DISD HOSTING A 2		
12/19/2018	1136401	Estrada, Bryan Lee	DAY WRESTLING MEET ONLY CAME 1 DAY	\$	340.00
12/10/2010			APPROVED TRAVEL ATTACHED	Ť	0.0.00
			REFER TO PO # 152969		
			WHO: Y. HURTADO		
			WHAT: AIR FLIGHT		
			WHEN: 10/10/18 WEDNESDAY		
			WHERE: DALLAS, TX		
			WHY: INCREASE THE LEARNING SUCCESS RATE		
			FOR ENGLISH LEARNERS IN THE CLASSROOM		
	1136402	Express Travel	SETTING	\$	122.00
			REFER TO PO # 153062		
			WHO: JASMIN RAMIREZ ADA CARMONA SELINA		
			TREVINO		
			WHAT: AIR FLIGHT		
			WHEN: 10/10/18 WEDNESDAY		
			WHERE: DALLAS, TX		
			WHY: INCREASE THE LEARNING SUCCESS RATE		
			FOR ENGLISH LEARNERS IN THE CLASSROOM	\$	366.00
			WHO: JASMIN RAMIREZ ADA CARMONA SELINA	<u> </u>	000.00
			TREVINO		
			WHAT: AIR FLIGHT		
			WHEN: 10/10/18 WEDNESDAY		
			WHERE: DALLAS, TX		
			WHY: INCREASE THE LEARNING SUCCESS RATE		
			FOR ENGLISH LEARNERS IN THE CLASSROOM		
			SETTING	\$	820.80
			MUIO, KADINIA DODI EDO I ETICIA VANIEZ MUIAT.		
			WHO: KARINA ROBLEDO LETICIA YANEZ WHAT:		
			AIR FLIGHT		
			WHEN: 11/11/18 - 11/14/18		
			WHERE: AUSTIN, TX	l .	
			WHY: UPDATE FOR STATE OF TX ASSESSMENTS	\$	521.92
			WHO: Y. HURTADO		
			WHAT: AIR FLIGHT		
			WHEN: 10/10/18 WEDNESDAY		
			WHERE: DALLAS, TX		
			WHY: INCREASE THE LEARNING SUCCESS RATE		
			FOR ENGLISH LEARNERS IN THE CLASSROOM		
			SETTING	\$	273.60
			When December 2018	Ψ	210.00
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
	1136402	Exquisita Tortillas, Inc	Why Student Needs	œ	160 20
	1136403	LAQUISITA FOLUITAS, ITIC	When December 2018	\$	168.20
			What Food/Bread		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	614.80

	T	T	IMIL D	1	
			When December 2018		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
12/19/2018	1136403	Exquisita Tortillas, Inc	Why Student Needs	\$	1,844.30
			WHO: MRS. LYDIA LUGO, DIRECTOR,		
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: STUDENT UNIFORMS (MCKINNEY- VENTO)		
	1126404	EACTORY STORE I.I.C.	WHY, CURRORT HOMELESS STUDENTS	ď	77.0E
	1136404	FACTORY STORE LLC	WHY: SUPPORT HOMELESS STUDENTS WHO: K. KROMER	\$	77.95
			WHAT: ENTRY FEE GIRLS BASKETBALL		
			TOURNAMENT		
		FORT CANALIGUETON	WHEN: NOVEMBER 15-17, 2018		
	440040=	FORT SAM HOUSTON	WHERE: ROBERT G. COLE HIGH SCHOOL WHY:	_	
	1136405	ISD	VARSITY GIRLS BASKETBALL TOURNAMENT	\$	350.00
			When December 2018		
			What Milk/Juice		
			Who CNP		
		FRESH BEVERAGE	Where District Cafeterias		
	1136406	COMPANY	Why Student Needs	\$	417.00
			Who: David Chavez		
			What: Fed Ex shippment		
			Where: Plainfield In .		
			When: 11/2018		
			Why: Phones need to be sent back and newer model of		
			phone will be sent in replace of the old phones. FedEx		
	1136407	Federal Express	charges for 4 boxes	\$	149.45
			4X8 DRYER VENT KIT ************* BB 501*15		
			QUOTE 854448 DIP ATTACHED WHO:		
			MAINT/ROLANDO		
			WHAT: VENT KIT		
			WHEN: NOV 2018		
			WHERE: LENOIR		
	1136408	Ferguson Enterprises, Inc.	WHY: NOT WORKING	\$	26.01
			WHO: MAINT/PABLO		
			WHAT: FAUCET		
			WHEN: NOV 2018		
			WHERE: TODD GG RR		
			WHY: NOT WORKING	\$	88.87
			WHO: Maria Isabel Flores, Social Worker WHAT:	<u> </u>	
			Mileage reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
			WHY: to and from all campuses to provide social work		
			services, outside agencies, and student and family		
	1136409	Flores, Maria Isabel	interventions	\$	144.15
	1100403	i ioros, maria isaber	When December 2018	Ψ	177.13
			What Food/Bread		
			Who CNP		
		Flower Poking Company of	Where District Cafeterias		
	1400440	Flower Baking Company of		φ.	400.00
	1136410	San Antonio, LLC	Why Student Needs	\$	400.00

When December 2018	\$ 319.00  ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Tile   Tile	\$ 319.00  acce non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
12/19/2018	\$ 319.00  acce non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
12/19/2018	\$ 319.00  acce non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
When December 2018 What Food/Bread Who CNP Where District Cafeteria Why Student Needs \$ WHAT: Follett 6300 Cordless Scanner WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. Follett School Solutions Inc. When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 When December 2018 Who CNP Food Bank of the Rio Grande Vall When District Cafeterias Why Student Needs \$ When November 2018 Where District Cafeteria Why Student Needs \$ WHO: AUDREY FOX WHAT: FOOI/Grocery Who CNP Where District Cafeteria Why Student Needs \$ WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: LYANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO: RAUL PACHECO - STUDENT WHERE- AP SOLIS WHEN: 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: LYANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO: RAUL PACHECO - STUDENT WHERE- AP SOLIS WHEN: 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 319.00  acce non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
What Food/Bread Who CNP Where District Cafeteria Why Student Needs WHAT: Follett 6300 Cordless Scanner WHCS: Stephen Montalvo, Librarian WHER: JD LeNoir Elem. Follett School Solutions Inc. Why: Provide new library equipment to replace non- working What Food/Groceries Who CNP Food Bank of the Rio Mher District Cafeterias Why Student Needs What Food/Grocery Whore District Cafeterias Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs Who November 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs Why Student Needs WHAT: MEAL REIBURSEMENTS WHER: 10/31/18 WHER: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOXATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$1.3 &4 D=\$6.00 total=\$29.00 WHO: RAUL PACHECO -STUDENT WHER: 408-81-81-81-81-81-81-81-81-81-81-81-81-81	ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Who CNP Where District Cafeteria Why Student Needs  WHAT: Follett 6300 Cordless Scanner WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide new library equipment to replace non- working When December 2018 What Food/Groceries Who CNP Where District Cafeterias What Food/Grocery Who Rese District Cafeterias What Food/Grocery Who CNP Where District Cafeterias Why Student Needs  When November 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT. MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: ScileNCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.34 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/3/18	ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Where District Cafeteria Why Student Needs WHAT: Follett 6300 Cordless Scanner WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHCRE: JP LeNoir Elem. WHY: Provide new library equipment to replace non- working When December 2018 What Food/Groceries Who CNP Food Bank of the Rio Grande Vall Where District Cafeterias Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHER: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN 1136413 Fox, Audrey L. B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO: RAUL PACHECO -STUDENT WHERE: AP SOLIS WHEN: 2018-19 WHAT: DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Where District Cafeteria Why Student Needs WHAT: Follett 6300 Cordless Scanner WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHCRE: JP LeNoir Elem. WHY: Provide new library equipment to replace non- working When December 2018 What Food/Groceries Who CNP Food Bank of the Rio Grande Vall Where District Cafeterias Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHER: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN 1136413 Fox, Audrey L. B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO: RAUL PACHECO -STUDENT WHERE: AP SOLIS WHEN: 2018-19 WHAT: DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Why Student Needs   \$   WHAT: Follett 6300 Cordless Scanner   WHO: Stephen Montalvo, Librarian   WHEN: 2018-19 School Year   WHERE: JP LeNoir Elem.   WHY: Provide new library equipment to replace non-working   When December 2018   What Food/Groceries   Who CNP   Where District Cafeterias   Why Student Needs   \$   When November 2018   What Food/Grocery   Who CNP   Where District Cafeterias   Why Student Needs   \$   When November 2018   When November 2018   When November 2018   When November 2018   When November 2018   When November 2018   When November 2018   When November 2018   When November 2018   When November 2018   When Scanding Why Student Needs   \$   WHO: AUDREY FOX   WHAT: MEAL REIBURSEMENTS   WHEN: 10/31/18   WHER: FORT WORTH, TX   WHY: SCIENCE TEACHERS TRAINING FOR   BIOLOGY, CHEM AND PHYSICS INOVATED LAB   TECHNIQUES REQUESTOR: L. YANEZ, DEAN   B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00   \$   WHO- RAUL PACHECO -STUDENT   WHER: 4P SOLIS   WHEN- 2018-19   WHAT: DONATIONS DUE TO LOSS OF HOUSE DUE   TO FIRE   WHY- DONATIONS DUE TO LOSS OF HOUSE DUE   TO FIRE   WHY- DONATIONS DUE TO LOSS OF HOUSE DUE   TO FIRE   WHY- DONATIONS   \$   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/33/18   WHEN: 11/33/18   WHEN: 11/33/18   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/33/18   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHO: KEVIN GARCIA   WHEN: 11/33/18   WHEN: 11/33	ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHAT. Follett 6300 Cordless Scanner WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide new library equipment to replace non- working When December 2018 What Food/Groceries Who CNP Food Bank of the Rio Grande Vall When November 2018 When November 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs Who: AUDREY FOX WHAT. MEAL REIBURSEMENTS WHEN: 10/31/18 WHER: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN 1136413 Fox, Audrey L.  B=\$3.18 \$5.98 L=\$1.38 4D=\$6.00 total=\$29.00 WHO- RAUL PACHECO -STUDENT WHER: -AP SOLIS WHEN: 20/38-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY: DONATIONS WHY- DONATIONS WHY- DONATIONS WHY- DONATIONS WHY- DONATIONS WHY- BASKETBALL ATHLETIC OFFICIAL WHEN: 11/30/18	ace non- \$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB PEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JD LeNoir Elem. WHERE: JD LeNoir Elem. WHY: Provide new library equipment to replace non- working What Food/Groceries Who CNP Food Bank of the Rio Grande Vall Where District Cafeterias What Food/Grocery Who CNP Where District Cafeteria Why Student Needs Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18, \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO: RAUL PACHECO -STUDENT WHERE: AP SOLIS WHAT: DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY: CIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHEN: 2018-19 School Year   WHERE: JP LeNoir Elem.   WHERE: JP LeNoir Elem.   WHY: Provide new library equipment to replace non-working   When December 2018   What Food/Groceries   Who CNP   Where District Cafeterias   When November 2018   When November 2018   What Food/Grocery   Where District Cafeterias   Why Student Needs   \$ When November 2018   What Food/Grocery   Who CNP   Where District Cafeteria   Why Student Needs   \$ WHO: AUDREY FOX   WHAT: MEAL REIBURSEMENTS   WHEN: 10/31/18   WHERE: FORT WORTH, TX   WHY: SCIENCE TEACHERS TRAINING FOR   BIOLOGY, CHEM AND PHYSICS INOVATED LAB   TECHNIQUES REQUESTOR: L. YANEZ, DEAN   B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00   \$ WHO: RAUL PACHECO -STUDENT   WHERE: AP SOLIS   WHEN: 2018-19   WHAT: DONATIONS DUE TO LOSS OF HOUSE DUE   TO FIRE   WHY: DONATIONS   \$ WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/13/18	\$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Follett School Solutions Inc.  WHERE: JP LeNoir Elem. WHY: Provide new library equipment to replace non-working working When December 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  When November 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN: 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
Follett School Solutions Inc.  Follett School Solutions Inc.  WHY: Provide new library equipment to replace non-working  When December 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs  When November 2018 What Food/Grocery Who CNP When District Cafeteria Why Student Needs  Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN: 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE 1136414  GARCIA CHRISTIAN N  WHY: DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
1136411   Inc.	\$ 310.97  \$ 358.90  \$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
When December 2018	\$ 358.90  \$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  \$ 310.00  FFICIAL  FERANS VS \$ 95.00
What Food/Groceries   Who CNP   Where District Cafeterias   Why Student Needs   \$   When November 2018   What Food/Grocery   Whore District Cafeteria   Why Student Needs   \$   Where District Cafeteria   Why Student Needs   \$   Who: AUDREY FOX   WHO: AUDREY FOX   WHAT: MEAL REIBURSEMENTS   WHEN: 10/31/18   WHERE: FORT WORTH, TX   WHY: SCIENCE TEACHERS TRAINING FOR   BIOLOGY, CHEM AND PHYSICS INOVATED LAB   TECHNIQUES REQUESTOR: L. YANEZ, DEAN   B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00   \$   WHO: RAUL PACHECO -STUDENT   WHERE- AP SOLIS   WHEN: 2018-19   WHAT: DONATIONS DUE TO LOSS OF HOUSE DUE   TO FIRE   WHY- DONATIONS   \$   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/13/18   WHEN: 11/13/18	\$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  FFICIAL  FERANS VS \$ 95.00
Who CNP	\$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  FFICIAL  FERANS VS \$ 95.00
Food Bank of the Rio Grande Vall  Where District Cafeterias Why Student Needs  When November 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE 1136414  GARCIA CHRISTIAN N  WHY- DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  FFICIAL  FERANS VS \$ 95.00
1136412   Grande Vall   Why Student Needs   \$	\$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  FFICIAL  FERANS VS \$ 95.00
1136412   Grande Vall   Why Student Needs   \$	\$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  FFICIAL  FERANS VS \$ 95.00
When November 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN: 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 364.72  OR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE  FFICIAL  FERANS VS \$ 95.00
What Food/Grocery Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHER: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00  WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN: 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	DR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL ERANS VS \$ 95.00
Who CNP Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	DR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL ERANS VS \$ 95.00
Where District Cafeteria Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00  WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	DR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL ERANS VS \$ 95.00
Why Student Needs  WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	DR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL ERANS VS \$ 95.00
WHO: AUDREY FOX WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE 1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	DR ED LAB DEAN 0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL ERANS VS \$ 95.00
WHAT: MEAL REIBURSEMENTS WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$  WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE 1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ED LAB DEAN D.00 \$ 76.24  OUSE DUE  FFICIAL FERANS VS \$ 95.00
WHEN: 10/31/18 WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ED LAB DEAN D.00 \$ 76.24  OUSE DUE  FFICIAL FERANS VS \$ 95.00
WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE 1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ED LAB DEAN D.00 \$ 76.24  OUSE DUE  FFICIAL FERANS VS \$ 95.00
WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$  WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE TO FIRE WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ED LAB DEAN D.00 \$ 76.24  OUSE DUE  FFICIAL FERANS VS \$ 95.00
BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$ WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	ED LAB DEAN D.00 \$ 76.24  OUSE DUE  FFICIAL FERANS VS \$ 95.00
TECHNIQUES REQUESTOR: L. YANEZ, DEAN B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00 \$  WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	DEAN
1136413   Fox, Audrey L.   B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00   \$   WHO- RAUL PACHECO -STUDENT   WHERE- AP SOLIS   WHEN- 2018-19   WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE   1136414   GARCIA CHRISTIAN N   WHY- DONATIONS   \$   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/13/18	0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
1136413   Fox, Audrey L.   B=\$3.18 \$5.98 L=\$13.84 D=\$6.00 total=\$29.00   \$   WHO- RAUL PACHECO -STUDENT   WHERE- AP SOLIS   WHEN- 2018-19   WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE   1136414   GARCIA CHRISTIAN N   WHY- DONATIONS   \$   WHO: KEVIN GARCIA   WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL   WHEN: 11/13/18	0.00 \$ 76.24  OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHO- RAUL PACHECO -STUDENT WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY- DONATIONS  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	OUSE DUE \$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHERE- AP SOLIS WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE WHY- DONATIONS \$ WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHEN- 2018-19 WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.00  FFICIAL  FERANS VS \$ 95.00
WHAT- DONATIONS DUE TO LOSS OF HOUSE DUE TO FIRE  1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.00  FFICIAL  FERANS VS \$ 95.00
TO FIRE WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	\$ 310.00  FFICIAL  FERANS VS \$ 95.00
1136414 GARCIA CHRISTIAN N WHY- DONATIONS \$  WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	FFICIAL FERANS VS \$ 95.00
WHO: KEVIN GARCIA WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	FFICIAL FERANS VS \$ 95.00
WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	TERANS VS \$ 95.00
WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/13/18	TERANS VS \$ 95.00
WHEN: 11/13/18	TERANS VS \$ 95.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 95.00
1	\$ 95.00
WHERE: VETERANS MS	\$ 95.00
WHY: UIL REQUIREMENT 2 GAMES (VETERANS VS	\$ 95.00
REFERENCE PO NUMBER 149091 PO WAS VOIDED	
AFTER 90 DAYS	
WHO: TODD CHEORKEE CHEER LEADERS WHAT:	26 /V/HQT:
	NO WITAT.
CHEER INIFORM PACKAGE	CHOOL
WHERE: ALL SPORTING EVENTS AND SCHOOL	CHOOL
FUNCTIONS	1
WHY: TO PROMOTE SCHOOL SPIRIT	[
1136416   GTM Sportswear   WHEN: 2018/2019 SCHOOL YEAR   \$ 5	\$ 5,054.95

	Ī	T	Who: Andrea Galvan-Band		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
40/40/0040	4400447	0.51.5.5.4.5.5.37	Why: Teacher travels to works with HS and MS	φ.	74.00
12/19/2018	1136417	Galvan Andrea V.	students	\$	74.39
			Who: A. Garcia-Band		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
	1136418	Garcia, Armando Jr.	students	\$	36.62
			Who: A. Garcia-Band		
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	52.65
			Who: C. Garcia-Band	Ė	
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	1136419	Garcia, Carlos	students	\$	79.35
	1100+10	Garoia, Garies	What: Student, Destiny Moreno, meal allowances. (2b,	Ψ	7 3.00
			2L, 2d)		
			Who: Janet Garcia, Donna HS Dance.		
			When: January 9-12, 2019.		
			Where: Houston Marriot Marquis Hotel & Convention		
	4400400		Center / Houston, Texas.	_	40.00
	1136420	Garcia, Janet	Why: Meals will be provided for student attending	\$	48.00
			COACHING STAFF MEALS		
			WHO: GARCIA		
			WHAT: COACHING STAFF MEALS		
			WHEN: 1/10-12/19		
	4400404	Onnels Translation	WHERE: DONNA NORTH HIGH SCHOOL WHY:	φ.	045.00
	1136421	Garcia, Tony Israel	MEALS FOR STAFF FOR SOCCER TOURN. TRAVEL	\$	315.00
			WHO: O. CASARES/J. PENA		
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 8, 2018		
			WHERE: SAUCEDA	L	
	1136422	Garcia, Tony Israel	WHY: 8TH BOYS SOCCER TOURNAMENT	\$	1,890.00
			7TH A TEAMS		
			WHO: GARZA HUMBERTO		
			WHAT: SOCCER OFFICIAL		
			WHEN: 11/16		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT FOR BOYS SOCCER		
			TOURN. ( EE VS MERCEDES) ( DONNA VS		
	1136423	Garza, Humberto	MERCEDES)	\$	130.00
		,	STADIUM WORKER		
			WHO: NOLDA GARZA		
			WHAT: STADIUM WORKER		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH		
			WHY: WORKER NEED FOR VARSITY FOOTBALL		
	1136424	Garza, Nolda J.	GAME.	\$	45.00
	1130424	Jaiza, Nolua J.	ONIVIE.	Ψ	45.00

		Γ	IM/L - ONID	1	
			Who: CNP		
			What: Office Supplies		
			When: To be used year round		
			Where: Office for Sonia Rodriguez		
			Why: Additional storage/work space needed;current		
			work situation was old, mismatch and broken.		
			Refer to PO: 146298		
12/19/2018	1136425	Gateway Printing/Supply	Originally we thought the items were r	\$	722.70
			who: Veterans Middle School		
			what: label, c/c, l. lbl		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to		
			upgrade the entire educational program on the campus.	\$	316.82
			WHO: DIONICIO GOBELLEN		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/12/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS WESLACO		
	1136426	Gobellan, Dionicio Jr.	HIGH) 9TH AND JV GAMES	\$	115.00
			WHO: COACH GARATE		
			WHAT: ADIDAS ULTIMATE 3 STRIPE PANT WHEN:		
			2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GOLF EQUIPMENT AND SUPPLIES NEEDED		
		<b> </b>	FOR STUDENT ATHLETES FOR PRACTICE AND	_	
	1136427	Golf Team Products, Inc	COMPETITION	\$	3,121.00
			WHO: ARRIANA SOZA (RABEL) MARTHA CACERES		
			(CHAPA) ROBBY NIETO (ZAMORA)		
			WHAT: HOTEL STAY		
			WHEN: 01/09/19-01/11/19		
			WHERE: SAN ANTONIO, TX		
			WHY: IMPROVEMENT AND EXPOSURE TO STEM		
			PEDAGOGY NETWORKING WITH OTHER STEM		
	1136428	Grand Hyatt San Antonio	PROFESSIONALS TO IMPROVE OUR BEST PRACT	\$	1,255.92
			Who: Mrs. Maria Elena Betancourt-Delgado What:		
			Hotel Stay		
			When: January 9-11, 2019		
			Where: Grand Hyatt San Antonio, TX		
	1136429	Grand Hyatt San Antonio	Why: Texas STEM Conference 2019	\$	279.10
			WHO: DHS FACULTY JUVENTINO GOMEZ - ASST.		
			PRIN. JESSICA CARRIZALES - DEAN PAUL DE LOS		
			SANTOS - TEACHER ROLANDO VASQUEZ -		
			TEACHER ROSA ZUNIGA - TEACHER PATRICIA		
			VIVANCO - TEACHER ALMA DANIEL - TEACHER		
			WHAT: HOTEL ROOMS		
	1126420	Crand Hyatt San Antonia	WHEN: JANUARY 9-11, 2019	φ.	E00 74
	1136430	Grand Hyatt San Antonio	WHERE: DH	\$	522.74

		T	harrio Buo Facilita de la contra de	T	
			WHO: DHS FACULTY JUVENTINO GOMEZ - ASST.		
			PRIN. JESSICA CARRIZALES - DEAN PAUL DE LOS		
			SANTOS - TEACHER ROLANDO VASQUEZ -		
			TEACHER ROSA ZUNIGA - TEACHER PATRICIA		
			VIVANCO - TEACHER ALMA DANIEL - TEACHER		
			WHAT: HOTEL ROOMS		
			WHEN: JANUARY 9-11, 2019		
12/19/2018	1136431	Grand Hyatt San Antonio	WHERE: DH	\$	279.10
			WHO: DHS FACULTY JUVENTINO GOMEZ - ASST.		
			PRIN. JESSICA CARRIZALES - DEAN PAUL DE LOS		
			SANTOS - TEACHER ROLANDO VASQUEZ -		
			TEACHER ROSA ZUNIGA - TEACHER PATRICIA		
			VIVANCO - TEACHER ALMA DANIEL - TEACHER		
			WHAT: HOTEL ROOMS		
			WHEN: JANUARY 9-11, 2019		
	1136432	Grand Hyatt San Antonio	WHERE: DH	\$	418.64
	1130432	Grand Flyatt San Antonio	WHAT: NJHS BBQ FUNDRAISER	Ψ	410.04
			WHEN: 12/01/2018		
			WHO: NJHS		
	4400400	Cusionds Desail	WHERE: WA TODD MIDDLE SCHOOL	<b>.</b>	000.00
	1136433	Guajardo, Rosa L.	WHY: END OF THE YEAR FIELD TRIP	\$	300.00
			WHO: GUERRERO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH		
	1136434	Guerrero, Oton J.	WHY: UIL REQUIREMENT VARSITY FOOTBALL	\$	115.00
			Who: V. Guerrero-Choir		
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
	1136435	Guerrero, Vicente	students	\$	102.46
			FOR ALL THE SPECIAL EVENTS FOR ALL		
	1136436	HEB Grocery Company LP	SCHOOLS DISTRICT WIDE.	\$	102.57
			VOUCHER: 1198 PACE: P00170		
			WHO: DNHS STAFF AND TEACHER		
			WHAT: FRESH BEEF TRIPE CUT FOR MENUDO		
			WHEN: 12/19/18 WEDNESDAY		
			WHERE: DNHS		
			WHY: BREAKFAST FOR TEACHERS AND STAFF		
			FOR CHRISTMAS	\$	520.73
<u> </u>			WHAT: Hill Country Fare Enriched hotdog buns, 8		
			count		
			WHO: Karen Nieto, Principal		
			WHEN: December 7, 2018		
			WHERE: J. P. LeNoir		
			WHY: Provide items needed for Winter Festival		
			Fundraiser for student recognition celebration Need		
<u> </u>			card to pick up items on	\$	26.06
			WHAT: SUPPLIES FOR CHRISTMAS INCENTIVES		
			WHEN: DECEMBER 20, 2018		
			WHERE: T. PRICE ELEM.		
			WHO: FOR STUDENTS		
			WHY: INCENTIVES FOR STUDENTS IN THE FIRST		
<u> </u>			SEMESTER	\$	329.14

WHAT. SUPPLIES FOR CHRISTMAS INCENTIVES   WHEN: DECEMBER 20, 2018   WHERE: T. PRICE ELEM. SCHOOL   WHO: FOR STUDENTS   WHY: INCENTIVES FOR STUDENTS IN THE FIRST   \$ 50.80   WHO: JOSE MANRIQUE, COUNSELOR WHAT: LIGHT SNACK SUPPLIES   WHEN. DECEMBER 14, 2018   WHERE: RUNN ELEMENTARY   WHY: LOVE OF CHRIST PROGRAM   \$ 112.89   WHERE: MINN ELEMENTARY   WHY: LOVE OF CHRIST PROGRAM   WHERE: LENOIC Cafeteria   WHERE: LENOIC Cafeteria   WHERE: LENOIC Cafeteria   WHY: Life Skills Students will participate in the 3rd   Annual Winter Dance to develop social skills   \$ 116.76   White: December 06, 2018   WHERE: LENOIC Cafeteria   Why: Let Skills Students with white buttercream icing   when: December 12, 2018   Where: Veterans Middle School   Why: White Skills Students what: HEB white cupcakes with white buttercream icing   When: December 12, 2018   Where: Veterans Middle School   Why: White White Skhool   Why: White White Buttercream icing   When: December 12, 2018   Where: Donal ISD DHS Parking Lot   Why: DISD Literary (1) Mechanical Train \$250.00 (1)   Why: DISD Literary (1) Mechanical Train \$250.00 (1)   Who: DISD HAS PARKING LOT   Why: DISD Literary (1) Mechanical Train \$250.00 (1)   Who: DISD HAS PARKING LOT   WHY: PISD Literary (1) Mechanical Train \$250.00 (1)   White: DISD HAS PARKING LOT   WHY: PISD Literary (1) Mechanical Train \$250.00 (1)   WHO: DISD HAS PARKING LOT   WHY: PISD Literary (1) Mechanical Train \$250.00 (1)   WHO: DISD HAS PARKING LOT   WHY: PISD Literary (1) Mechanical Train \$250.00 (1)   WHO: DISD HAS PARKING LOT   WHY: PISD Literary (1) Who: DISD HAS PARKING LOT   WHY: PISD Literary (1) Who: DISD HAS PARKING LOT   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LITERARY   WHY: PISD LIT			T	T		
1136436				WHEN: DECEMBER 20, 2018 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS		
WHO: JOSE MANRIQUE, COUNSELOR WHAT:   LIGHT SNACK SUPPLIES	40/40/0040	4400400	LIED O		_	50.00
LIGHT SNACK SUPPLIES   WHEN: DECEMBER 14, 2018   WHER: RUNN ELEMENTARY   WHY: LOVE OF CHRIST PROGRAM   \$ 112.89   WHO: Maria I. Flores, Social Worker   WHAT: Punch drink   WHEN: December 06, 2018   WHERE: LeNoir Cafeteria   WHY: Life Skills Students will participate in the 3rd   Annual Winter Dance to develop social skills   \$ 116.76   who: Veterans Middle School NJHS students what:   HEB white cupcakes with white buttercream icing   when: December 12, 2018   where: Veterans Middle School NJHS students what:   HEB white cupcakes with white buttercream icing   when: December 12, 2018   where: Veterans Middle School NJHS students what:   HEB white cupcakes with white buttercream icing   when: December 12, 2018   where: Veterans Middle School NJHS white buttercream icing   when: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: December 15, 2018   where: MCALLEN, TEXAS   why: REGISTRATION FOR STUDENTS   white: MCALLEN, TEXAS   white: MCALLEN, TEXAS   white: MCALLEN, TEXAS   white: MCALLEN, TEXAS   white: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Solis MS   where: Hernandez   where: When: November 2018   where: Lech travels to campuses   where: Lech travels to campuses   where: Lech travels to campuses   where: Lech travels to campuses   where: Lech travels to campuses   where: Lech travels to campuses   white: MCALLEN, white: WHO: Who: Where: Lech travels to campuses   white: Lech travels to campuses   white: Lech travels to campuses   white: WHO: Who: Who: Who: Who: Who: Who: Who: Who	12/19/2018	1136436	HEB Grocery Company LP		\$	50.80
WHEN: DECEMBER 14, 2018   WHERE RUNN ELEMENTARY						
WHERE: RUNN ELEMENTARY						
WHY: LOVE OF CHRIST PROGRAM   \$ 112.89						
WHO: Maria I. Flores, Social Worker WHAT: Punch drink WHER: LeNoir Cafeteria WHY: Life Skills Students will participate in the 3rd Annual Winter Dance to develop social skills White United Skills Students will participate in the 3rd Annual Winter Dance to develop social skills Who: Veterans Middle School NJHS Students what: HEB white cupcakes with white buttercream icing when: December 12, 2018 where: Veterans Middle School NJHS Students what: HEB white cupcakes with white buttercream icing when: December 12, 2018 Where: Veterans Middle School Why: NJHS will be having their induction ceremony Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where: Donal ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Who: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHY: WHO: WILL BE ATTENDING THE TUBA CHRISTMAS Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Where: White Manual Solis/Weslaco Garza Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez Where: November 2018 Where: tech travels to campuses Why: monthly mileage for techs Why: monthly mileage for techs Why: Mere: tech travels to campuses Why: monthly mileage for techs Why: Why: Why: Wanessa Herrera, Speech Pathologist WHAT:						
WHAT. Punch drink   WHEN: December 06,2018   WHERE: LeNoir Cafeteria   WHY: Life Skills Students will participate in the 3rd   Annual Winter Dance to develop social skills   \$ 116.76   who: Veterans Middle School NJHS students what:   HEB white cupcakes with white buttercream icing   when: December 12, 2018   where: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Where: December 15, 2018   Where: December 15, 2018   Where: Donal SD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DNHS BAND   WHAT: REGISTRATION FEE   WHEN: DEC 2, 2018   WHERE: MCALLEN, TEXAS   WHY: REGISTRATION FEE   WHEN: DEC 2, 2018   WHERE: MCALLEN, TEXAS   WHY: REGISTRATION FOR STUDENTS   Where: Scilardo Hernandez   What: Official   When: Nov. 8, 2018   Where: Soils MS   Where: Soils MS   Where: Soils MS   Where: Soils MS   Where: Soils MS   Where: Soils MS   Who: Technology Dept./ Director David Chavez   What: mileage for technician Jorge Hernandez   Who: Technology Dept./ Director David Chavez   What: molthly mileage for technician Jorge Hernandez   Who: Who: When: November 2018   Where: tech travels to campuses   Why: monthly mileage for technician Jorge Hernandez   Why: monthly mileage for technician Jorge Hernandez   Why: monthly mileage for technician Jorge Hernandez   Why: monthly mileage for technician Jorge Hernandez   Why: monthly mileage for technician Jorge Hernandez   Why: monthly mileage for technician Jorge Hernandez   Why					\$	112.89
WHEN: December 06,2018   WHERE: LeNoir Cafeteria   WHY: Life Skills Students will participate in the 3rd   Annual Winter Dance to develop social skills   \$ 116.76   who: Veterans Middle School NJHS students what:   HEB white cupcakes with white buttercream icing   when: December 12, 2018   where: Veterans Middle School   why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School   why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School   why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School   why: NJHS will be having their induction ceremony   \$ 54.24   Who: Veterans Middle School   Who: Veterans Middle School   Who: Veterans Middle School   Who: Veterans Middle School   Who: Veterans Middle School   Who: Veterans Middle School   Who: Veterans Middle School   Who: December 15, 2018   Where: Donal s 180 D HS Parking Lot   Why: DISD Literacy (1) Mechanical Train \$250.00 (1)   Who: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00   \$ 500.00   WHO: DISD Literacy (1) Mechanical Train \$250.00 (1)   \$ 500.00				· · · · · · · · · · · · · · · · · · ·		
WHERE: LeNoir Cafeteria   WHY: Life Skills Students will participate in the 3rd   Annual Winter Dance to develop social skills   \$ 116.76   who: Veterans Middle School NJHS students what:   HEB white cupcakes with white buttercream icing   when: December 12, 2018   where: Veterans Middle School why: NJHS will be having their induction ceremony   \$ 54.24   Who: Velma Rangel, Assistant Superintendent of   District Operations   What: Mechanical Rides   When: December 15, 2018   Where: Dona ISD DHS Parking Lot   Why: DISD Literacy (1) Mechanical Train \$250.00 (1)   Why: DISD Literacy (1) Mechanical Train \$250.00 (1)   Who: December 15, 2018   Where: Dona ISD DHS Parking Lot   Why: DISD Literacy (2) Mechanical Train \$250.00 (3)   \$ 500.00   WHO: DNHS BAND   WHAT: REGISTRATION FEE   WHEN: DEC 2, 2018   WHERE: MCALLEN, TEXAS   WHY: REGISTRATION FOR STUDENTS   WHERE: MCALLEN, TEXAS   WHY: REGISTRATION FOR STUDENTS   WHO: Ricardo Hernandez   Who: Ricardo Hernandez   Who: Ricardo Hernandez   Where: Solis MS   Where: Solis MS   Where: Solis MS   Where: Solis MS   Where: Solis MS   Who: Technology Dept./ Director David Chavez   What: mileage for technician Jorge Hernandez   Where: November 2018   Hernandez-Mendoza,   Jorge D.   Why: monthly mileage for techs   \$ 115.21   WHO: Vanessa Herrera, Speech Pathologist WHAT:						
WHY: Life Skills Students will participate in the 3rd Annual Winter Dance to develop social skills \$ 116.76  who: Veterans Middle School NJHS students what: HEB white cupcakes with white buttercream icing when: December 12, 2018 where: Veterans Middle School why: NJHS will be having their induction ceremony \$ 54.24  Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where: Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Happy Day's Party Rental Mechanical Swings \$250.00 Total: \$500.00 \$ 500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHER: MCALLEN, TEXAS WHER: MCALLEN, TEXAS WHER: MCALLEN, TEXAS WHER: MCALLEN, TEXAS WHER: MCALLEN, TEXAS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00  Who: Ricardo Hermandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:						
Annual Winter Dance to develop social skills \$ 116.76  who: Veterans Middle School NJHS students what: HEB white cupcakes with white buttercream icing when: December 12, 2018 where: Veterans Middle School why: NJHS will be having their induction ceremony \$ 54.24  Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Mechanical Swings \$250.00 Total: \$500.00 \$ 500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS  1136438 Harvey Phillips Foundation WHO WILL BE AITTENDING THE TUBA CHRISTMAS \$ 160.00 Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Hermandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$ 85.00 Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hermandez-Mendoza, Where: tech travels to campuses Why: monthly mileage for techs \$ 115.21 WHO: Vanessa Herrera, Speech Pathologist WHAT:						
who: Veterans Middle School NJHS students what: HEB white cupcakes with white buttercream icing when: December 12, 2018 where: Veterans Middle School why: NJHS will be having their induction ceremony who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where: Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHER: DEC 2, 2018 WHER: DEC 2, 2018 WHER: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS 1136438 Harvey Phillips Foundation Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS What: mileage for technician Jorge Hernandez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Why: monthly mileage for techs Why: monthly mileage for techs Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				· · ·	_	
HEB white cupcakes with white buttercream icing when: December 12, 2018 where: Veterans Middle School why: NJHS will be having their induction ceremony Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where: Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Happy Day's Party Rental Mechanical Swings \$250.00 Total: \$500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS Harvey Phillips Foundation Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza What: Milleage for technician Jorge Hernandez What: November 2018 Hernandez-Mendoza, Where: tech travels to campuses Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				•	\$	116.76
when: December 12, 2018 where: Veterans Middle School whys, NJHS will be having their induction ceremony whys, NJHS will be having their induction ceremony Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Why: DISD Literacy (1) Mechanical Train \$250.00 (1) WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHERE: MCALLEN, TEXAS WHERE: MCALLEN, TEXAS Whit: Official Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS What: Official When: November 2018 Where: November 2018 Where: tech travels to campuses What: Mhere: tech travels to campuses Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:						
where: Veterans Middle School why: NJHS will be having their induction ceremony Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides Where: Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Who: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO: WHO: WHO: WHO: WHO: WHO: TOWN STUDENTS WHO: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Why: 7A Basketball Solis/Weslaco Garza Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Wher: tech travels to campuses Hernandez-Mendoza, Jorge D. Who: Vanessa Herrera, Speech Pathologist WHAT:				,		
why: NJHS will be having their induction ceremony \$ 54.24 Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Mechanical Swings \$250.00 Total: \$500.00 \$ 500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00 Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Why: 7A Basketball Solis/Weslaco Garza Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Where: tech travels to campuses Jorge D. Why: monthly mileage for techs \$ 115.21						
Who: Velma Rangel, Assistant Superintendent of District Operations What: Mechanical Rides When: December 15, 2018 Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Mechanical Swings \$250.00 Total: \$500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS Harvey Phillips Foundation WHO WILL BE ATTENDING THE TUBA CHRISTMAS Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Whis: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez What: mileage for technician Jorge Hernandez Wher: November 2018 Where: tech travels to campuses Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:						
District Operations What: Mechanical Rides When: December 15, 2018 Where: Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1)  1136437 Happy Day's Party Rental WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS  1136438 Harvey Phillips Foundation Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS 1136439 Hernandez, Ricardo Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez What: November 2018 Hernandez-Mendoza, Jorge D. Who: Vanessa Herrera, Speech Pathologist WHAT:					\$	54.24
What: Mechanical Rides When: December 15, 2018 Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Who: DISD Literacy (1) Mechanical Train \$250.00 (1) Who: DISD Literacy (1) Mechanical Stool.00 \$500.00  WHO: DISP BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$160.00 Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses Why: monthly mileage for techs \$115.21						
When: December 15, 2018 Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Mechanical Swings \$250.00 Total: \$500.00 \$500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$160.00  Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Whis: Registration Simple Wester Solis Weste				•		
Where:Donna ISD DHS Parking Lot Why: DISD Literacy (1) Mechanical Train \$250.00 (1) Mechanical Swings \$250.00 Total: \$500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO: Ricardo Hernandez Where: Solis MS Where: Solis MS Where: Solis MS Where: Solis MS Who: Technology Dept./ Director David Chavez What: mileage for technical Jorge Hernandez Who: Word who: November 2018 Where: Lot travels to campuses Who: Vanessa Herrera, Speech Pathologist WHAT: When: Vanessa Herrera, Speech Pathologist WHAT:						
Why: DISD Literacy (1) Mechanical Train \$250.00 (1)  Mechanical Swings \$250.00 Total: \$500.00 \$500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS  1136438 Harvey Phillips Foundation Who: Ricardo Hernandez What: Official Wher: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Where: tech travels to campuses 1136440 Jorge D. Who: Vanessa Herrera, Speech Pathologist WHAT:						
1136437 Happy Day's Party Rental Mechanical Swings \$250.00 Total: \$500.00 \$500.00  WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS  1136438 Harvey Phillips Foundation WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$160.00  Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Why: 7A Basketball Solis/Weslaco Garza Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez Where: tech travels to campuses Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				g ·		
WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHY: REGISTRATION FOR STUDENTS WHY: REGISTRATION FOR STUDENTS WHO: With With With With With With With With				* * * * * * * * * * * * * * * * * * * *		
WHAT: REGISTRATION FEE WHEN: DEC 2, 2018 WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00 Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Where: Solis MS Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Jorge D. Why: monthly mileage for techs \$ 115.21		1136437	Happy Day's Party Rental	Mechanical Swings \$250.00 Total: \$500.00	\$	500.00
WHEN: DEC 2, 2018 WHER: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00  Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS  1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$ 85.00  Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Why: monthly mileage for techs  1136440 Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				WHO: DNHS BAND		
WHERE: MCALLEN, TEXAS WHY: REGISTRATION FOR STUDENTS WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00 Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS  1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$ 85.00 Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				WHAT: REGISTRATION FEE		
WHY: REGISTRATION FOR STUDENTS  1136438 Harvey Phillips Foundation WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00  Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS  1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$ 85.00  Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses 1136440 Jorge D. Why: monthly mileage for techs  \$ 115.21				WHEN: DEC 2, 2018		
1136438 Harvey Phillips Foundation WHO WILL BE ATTENDING THE TUBA CHRISTMAS \$ 160.00  Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS Where: Solis MS Why: 7A Basketball Solis/Weslaco Garza \$ 85.00  Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				WHERE: MCALLEN, TEXAS		
Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS  1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$85.00 Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses  1136440 Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				WHY: REGISTRATION FOR STUDENTS		
Who: Ricardo Hernandez What: Official When: Nov. 8, 2018 Where: Solis MS  1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$85.00 Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses 1136440 Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:		1136438	Harvey Phillips Foundation	WHO WILL BE ATTENDING THE TUBA CHRISTMAS	\$	160.00
What: Official When: Nov. 8, 2018 Where: Solis MS  1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$85.00  Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses  1136440 Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				Who: Ricardo Hernandez		
Where: Solis MS Why: 7A Basketball Solis/Weslaco Garza \$85.00  Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:						
1136439 Hernandez, Ricardo Why: 7A Basketball Solis/Weslaco Garza \$ 85.00 Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Jorge D. Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				When: Nov. 8, 2018		
Who: Technology Dept./ Director David Chavez What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:				Where: Solis MS		
What: mileage for technician Jorge Hernandez When: November 2018 Hernandez-Mendoza, Mhere: tech travels to campuses Why: monthly mileage for techs WHO: Vanessa Herrera, Speech Pathologist WHAT:		1136439	Hernandez, Ricardo		\$	85.00
When: November 2018 Hernandez-Mendoza, Where: tech travels to campuses  1136440 Jorge D. Why: monthly mileage for techs \$ 115.21 WHO: Vanessa Herrera, Speech Pathologist WHAT:						
Hernandez-Mendoza, Where: tech travels to campuses  1136440 Jorge D. Why: monthly mileage for techs \$ 115.21  WHO: Vanessa Herrera, Speech Pathologist WHAT:						
1136440Jorge D.Why: monthly mileage for techs\$ 115.21WHO: Vanessa Herrera, Speech Pathologist WHAT:				When: November 2018		
WHO: Vanessa Herrera, Speech Pathologist WHAT:			Hernandez-Mendoza,			
WHO: Vanessa Herrera, Speech Pathologist WHAT:		1136440	Jorge D.		\$	115.21
l la la la la la la la la la la la la la						
				Mileage reimbursement		
WHEN: November 2018				-		
WHERE: Special Ed. Dept				WHERE: Special Ed. Dept		
WHY: To provide Speech Therapy to students are						
1136441 Herrera, Vanessa Elizondo required by ARD \$ 32.33				WHY: To provide Speech Therapy to students are		

WHO: MRS.LYDIA LUGO, DIRECTOR,   INTAKE/STUDENT ENGAGEMENT DEPT.   WHEN: 2018-2019 SCHOOL YEAR WHERE:   INTAKE/STUDENT ENGAGEMENT DEPT.   WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND   JJAEP PAYMENT FOR JANUARY 14, 2019   \$ 28,440.   \$
WHEN: 2018-2019 SCHOOL YEAR WHERE:   INTAKE/STUDENT ENGAGEMENT DEPT.   WHAT: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS THAT ATTEND   JJAEP PAYMENT FOR JANUARY 14, 2019   \$ 28,440.   \$ 28,440.   \$ 28,440.   \$ 28,440.   \$ 28,440.   \$ 28,440.   \$ 28,440.   \$ 28,440.   \$ 325.   \$ 28,440.   \$ 325.   \$ 32
INTAKE/STUDENT ENGAGEMENT DEPT.   WHAT: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   WHY: TUITION FOR STUDENTS   THAT ATTEND   JJAEP PAYMENT FOR JANUARY 14, 2019   \$ 28,440
WHAT: TUITION FOR STUDENTS
WHAT: TUITION FOR STUDENTS
WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR JANUARY 14, 2019 \$113,760.00/4=\$28,4  WHO: M. EPPERSON WHAT: TOURNAMENT ENTRY FEE WHEN: DECEMBER 6-8, 2018+ WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT STUDENT SHIRTS WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK \$ WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
12/19/2018   1136442
12/19/2018
WHO: M. EPPERSON WHAT: TOURNAMENT ENTRY FEE WHEN: DECEMBER 6-8, 2018+ WHERE: HIDALGO HIGH SCHOOL JWHY: VARSITY BOYS BASKETBALL TOURNAMENT \$ 325.  WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT \$ 383.  WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK \$ 407. WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHAT: TOURNAMENT ENTRY FEE WHEN: DECEMBER 6-8, 2018+ WHERE: HIDALGO HIGH SCHOOL J.WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHAT: TOURNAMENT ENTRY FEE WHEN: DECEMBER 6-8, 2018+ WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
Hidalgo I.s.d. (athletic Dept.)  WHEN: DECEMBER 6-8, 2018+ WHERE: HIDALGO HIGH SCHOOL .WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
Hidalgo I.s.d. (athletic Dept.)  Hidalgo I.s.d. (athletic Dept.)  WHERE: HIDALGO HIGH SCHOOL  WHY: VARSITY BOYS BASKETBALL TOURNAMENT  WHO: CTE TEACHER JAVIER HERNANDEZ WHAT:  STUDENT SHIRTS  WHERE: DNHS  WHY: STUDENT SHIRTS FOR COMPETITION  LADIES SPORT TEK COLORBLOCK SPORT WICK  POLO SHIRT  WHO: CTE TEACHER RAUL CASTILLO  WHAT: STUDENT SHIRTS  WHERE: DNHS  WHERE: DNHS  WHY: FOR COMPETITION LADIE'S SPORT TEK  CLORBLOCK SPORT WICK  \$ 407.  WHO: AYALA  WHAT: HYDRATION TEST  WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
1136443 Dept.)  .WHY: VARSITY BOYS BASKETBALL TOURNAMENT \$ 325.  WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT \$ 383.  WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
1136443 Dept.)  .WHY: VARSITY BOYS BASKETBALL TOURNAMENT \$ 325.  WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT \$ 383.  WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT STUDENT SHIRTS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHERE: DNHS WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT STUDENT SHIRTS WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHY: STUDENT SHIRTS FOR COMPETITION LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
LADIES SPORT TEK COLORBLOCK SPORT WICK POLO SHIRT STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
1136444 High End Advertising POLO SHIRT \$ 383.  WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK \$ 407.  WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHAT: STUDENT SHIRTS WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHEN: FY 18-19 WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK  WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHERE: DNHS WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHY: FOR COMPETITION LADIE'S SPORT TEK CLORBLOCK SPORT WICK \$ 407. WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
CLORBLOCK SPORT WICK \$ 407.  WHO: AYALA  WHAT: HYDRATION TEST  WHEN: 11/7/18  WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHO: AYALA WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHAT: HYDRATION TEST WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHEN: 11/7/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL
WHO: Julisa Hinojosa, Diagnostician
WHAT: mileage reimbursement
WHEN: November 2018
WHERE: Special Ed. Dept
1136446 Hinojosa, Julisa S. WHY: to and from all campuses to determine eligibility \$ 130.
OPEN PURCHASE ORDER- FOR UNFORSEEN
OCCURRENCES ON AIR HANDLERS PROJECT
110 O
US Communities Contract # 16154-RFP
DIP ATTACHED
WHO: ENERGY/URBAN
WHAT: MATERIAL
WHEN: NOV 2018
WHERE: SOLIS
1136447 Home Depot WHY: EMERGENCY \$ 421.
Who: Kelly Hunt
What: Mileage
When: November, 2018
Where: PRS Program
Why Eugl Doinburgement Doinburgement for fuel
Why: Fuel Reimbursement Reimbursement for fuel 1136448 Hunt, Kelly used for the month of November, 2018 \$ 90.

			hat: Students Room Allowance. (includes city tax of		
			9%) Who: Edna Sierra, Matias Rivera, Donna High School		
			Band.		
			When: January 11-12, 2019.		
			Where: Texas A&M Corpus Christi, Texas. Why:		
			Lodging for student and staff attending the Region 28		
12/19/2018	1136449	Hyatt Place Corpus Christi	TMEA Area	\$	359.70
12/10/2010		yauacc co.pac cc.			0000
			Who: Albert Chavez		
			What: Smartnet quote		
			Where: Technology Dept. Network Operating Center		
			When: Nov. 2018-Aug. 2019		
		INSIGHT PUBLIC	Why: This is for service on Cisco Smartnet equipment		
	1136450	SECTOR, INC.	with a 4hr turnaround for service	\$	7,469.60
			Who: G. Ibarra- F. A. Director		
			What: Reception furniture		
			When: Nov. 2018		
			Where: Fine Arts Office		
	1136451	Indeff Incorporated	Why: Will need seating are in office at Frankie Jimenez	φ	924.00
	1130431	Indoff Incorporated	Complex	\$	924.00
			WHO: G.IBARRA-F.A. DIRECTOR WHAT:ROLLING		
			CONFERENCE CHAIRS WHEN: FY 2018		
			WHERE: MOYE COMPLEX/FINE ARTS		
			WHY: NEW LOCATION OFFICE BEING FURNISHED	\$	1,182.00
			What: Three Christmas Parades. Music for Bands for		,
			UIL, Veterans Day Spring Concert.		
			Who: Matias Rivera, Donna HS Band Director.		
			When: April 2019.		
			Where: Donna HS Auditorium.		
			Why: To be rehearsed and learned by the Wind		
	1136452	J.w. Pepper And Son, Inc	Ensemble and Symphonic Band	\$	748.44
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations		
			What: Green Special Event Portable Toilet		
			When: December 15, 2018		
		I lla Envisanasantal	Where: Donna ISD High School Parking Lot		
	4400450	JJ's Environmental	Why: Literacy and Arts Parade and Festival (10) Portable Toilets @ \$70 ea	φ.	700.00
	1136453	Services, LLC	Portable Tollers @ \$70 ea	\$	700.00
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations		
			What: Dr. Seuss costume		
			When: December 15, 2018		
			Where: Donna ISD Donna High School Parking Lot		
	1136454	JJ's Party House	Why: DISD Literacy Region One	\$	69.99
			OPEN PURCHASE ORDER- FOR UNFORSEEN		
			OCCURRENCES -AIR HANDLER PROJECT		
			*************		
			TCPN R142104		
			DIB ATTACHED		
			DIP ATTACHED WHO: ENERGY/URBAN		
			WHAT: MATERIAL		
			WHEN: NOV 2018		
			WHERE: DIST WIDE		
	1136455	JOHNSTONE SUPPLY	WHY: AIR HANDLER PROJECT	\$	369.32
	1100700	5511161614L 6611 L1	THE TANK THE WAS DELECT TOOLOT	Ψ	000.02

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			WHO: ENERGY/FRANK C		
			WHAT: A/C MATERIAL		
			WHEN: NOV 2018		
			WHERE: SOLIS		
12/19/2018	1136455	JOHNSTONE SUPPLY	WHY: REPAIRS	\$	514.30
			WHO: ENERGY/FRANK C		
			WHAT: SHAFT		
			WHEN: NOV 2018		
			WHERE: SOLIS		
			WHY: REPAIRS	\$	43.00
			WHO: ENERGY/MIKE E	Ψ	+0.00
			WHAT: FAN		
			WHEN: SEPT 2018		
			WHERE: LENOIR		
			WHY: NOT WORKING /REPAIRS	\$	795.00
			WHO: ENERGY/SANTIAGO		
			WHAT: MOTOR		
			WHEN: NOV 2018		
			WHERE: ADM/MATH DEPT		
			WHY: REPAIRS NOT WORKING	\$	414.50
			WHO: ENERGY/TRINI	+	
			WHAT: FUSES		
			WHEN: SEPT 2018		
			WHERE: GUZMAN		
				_	500.00
			WHY: NOT WORKING	\$	560.60
			What: Disposal Removal Load		
			When: As soon as we get PO		
			Why: Needed to remove disposal items from district		
			Who: Warehouse		
	1136456	JT Removal Services, LLC	Where: Warehouse	\$	350.00
		·	WHO: JUAREZ, OSCAR		
			WHAT: SOCCER OFFICIAL		
			WHEN: 11/16		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT FOR BOYS SOCCER		
	4400457	JUAREZ, OSCAR A.	TOURN.	φ.	400.00
	1136457	JUAREZ, USCAR A.		\$	130.00
			WHAT: 4 ADDITIONAL BOXED MEALS INCLUDES		
			DRINK FOR PURCHASE ORDER #157005		
			WHEN: DECEMBER 5, 2018		
			WHERE: 3D ACADEMY		
			WHO: SUBSTITUTES WORKING DURING EOC		
			TESTING		
	1136458	Jason's Deli-Coastal Deli	WHY: EOC TESTING	\$	27.96
			WHAT: BREAKFAST SAMMY BOX		
			WHEN: DECEMBER 4, 2018		
			WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY STAFF		
			WHY: PROVIDE A SMALL BREAKFAST DURING		
				<b>ا</b> پ	00.07
			EOC TESTING	\$	89.97
			WHAT: LUNCH BOX WITH DRINK		
			WHEN: DECEMBER 5, 2018		
			WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY STAFF		
			WHY: PROVIDE SMALL LUNCH DURING EOC		
			TESTING	\$	188.73
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			What: Meals		
			When: November 2018		
			Why: Special Board Meetings and Board Workshops		
			Where: Staff Development Room/Board Room		
			Who: Superintendent, Dr. Hafedh Azaiez,		
			Administration, Dr. Ramirez, Ms. Cansino, Mr. Rana,		
12/19/2018	1136458	Jason's Deli-Coastal Deli	Mrs. Rangel, TEA Conservator, Mrs. Rom	\$	227.34
			What: Meals		
			Where: Staff Development Room/Board Room		
			When: November 2018		
			Why: Special Board Meeting and Board Workshops		
			Who: Superintendent, Dr. Hafedh Azaiez, Board of		
			Trustees, Efren Ceniceros, Valentin Guerrero, Alicia		500.00
			Reyna, Eloy Avila, John Billm	\$	538.83
			WHO: C. KROMER		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			DECEMBER 1, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DONNA DREAMCATCHER GIRLS		
			BASKETBALL TOURNAMENT 9TH, JVL, JVD AND		
			VARSITY	\$	250.00
			WHO: CHRISSY DELEON/MEL SANDOVAL WHAT:		
			STUDENT MEALS (PRE-GAME VARSITY		
			CHEERLEADERS AND TEEPEE CREW WHEN:		
			OCTOBER 30, 2018		
			WHERE: PSJA SOUTHWEST		
			WHY: VARISTY VOLLEYBALL PLAY-OFF GAME	\$	125.00
			WHO: K. KROMER		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			DECEMBER 7, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GIRLS VARSITY BASKETBALL GAME	\$	125.00
			WHO: M. EPPERSON	†	
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 29, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH BOYS BASKETBALL TOURNAMENT	\$	90.87
			WHO: M. EPPERSON	Ψ	30.01
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 30, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHERE: MCALLEN HIGH SCHOOL WHY: 9TH BOYS BASKETBALL TOURNAMENT	œ	102.95
			WITT. STIT DOTS DASKETBALL TOURNAMENT	\$	102.95
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS (PRE-GAME VARSITY)		
			WHEN: NOVEMBER 27, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: JV/VARSITY BOYS BASKETBALL GAME	\$	175.00
			WHO: MANUEL EPPERSON	Ψ	173.00
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 23, 2018		
			WHERE: MCHI-MCALLEN		
				•	40.00
			WHY: JV BOYS BASKETBALL TOURNAMENT	\$	49.69

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			WHO: MANUEL EPPERSON		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 24, 2018		
			WHERE: MCHI MCALLEN		
12/19/2018	1136458	Jason's Deli-Coastal Deli	WHY: JV BOYS BASKETBALL TOURNAMENT	\$	76.89
			WHO: O. CASARES/M. RAMBLAS		
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: 7TH VOLLEYBALL TOURNAMENT	\$	71.88
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (BOYS LUNCH) WHEN:		
			DECEMBER 8, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
			WHY: WRESTLING TOURNAMENT VARSITY	\$	111.84
			WHO: R. CARDENAS	۰	111.01
			WHAT: STUDENT MEALS (BOYS)		
			WHEN: DECEMBER 4, 2018		
			WHERE: SHARYLAND HIGH SCHOOL		
			WHY: JV WRESTLING TOURNAMENT	\$	139.80
			WHO: R. CARDENAS	Φ	139.60
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: DECEMBER 1, 2018		
			· ·		
			WHERE: SHARYLAND HIGH SCHOOL	_	400.00
			WHY: VARSITY WRESTLING TOURNAMENT	\$	139.80
			WILL B. CARDENIAC		
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (LUNCH-BOYS) WHEN:		
			NOVEMBER 19, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
			WHY: BOYS AND GIRLS WRESTLING QUAD MEET	\$	237.66
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: DECEMBER 7, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	174.75
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 30 - DECEMBER1, 2018		
			WHERE: MCALLEN ISD		
			WHY: MCALLEN MEMORIAL MUSTANG VARSITY		
			TENNIS TOURNAMENT	\$	160.77
			WHO: C. KROMER		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			NOVEMBER 29, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DONNA DREAMCATCHER GIRLS		
		Jimmy John's Gourmet	BASKETBALL TOURNAMENT 9TH, JVL, JVD AND		
	1136459	Sandwiches	VARSITY	\$	250.00
	1100-00	- Carramonos		ĮΨ	200.00

		T		1	
			WHO DANA COWGIL		
			WHAT: PARENT REFUND FOR CHEER UNIFORM		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: WA		
			TODD		
			WHY: CHEER LEAFER WAS REMOVED FROM		
			SQUAD A CHECK WAS MADE TO MARTHA		
			POLANCO BUT SHE WAS NOT ABLE TO CASH AS		
			PER ACCOUNTS PAYABLE I MADE THE FATHER A		
12/19/2018	1136460	Jose Cardenas	VEN	\$	300.00
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1136461	SOULUTIONS AME	WHO: 21ST CENTURY FRONT OFFICE	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: ACCOUNTS PAYABLE DEPT.	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: ATHLETIC	\$	233.70
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: ATHLETIC, CACERES & GUZMAN	\$	588.22
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CACERAS - TEACHER'S LOUNGE	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CACERES - COUNSELORS	\$	85.86
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CHILD NUTRITION	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CHILD NUTRITION - FRONT OFFIE, GARZA -		
			FRONT OFFICE & SOLIS CURRICULUM	\$	364.77
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CURRICULUM - MATH/SCIENCE	\$	289.74
	<u> </u>	1	The state of the s	1 4	_00.7 F

			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
12/19/2018	1136461	SOULUTIONS AME	WHO: CURRICULUM & INSTRUCTION	\$	218.01
12/13/2010	1130401	SOCIOTIONS AIVIE	WHAT: LEASE PAYMENT	Ψ	210.01
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DAEP - FRONT OFFICE	\$	118.58
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DHS - CATE	\$	123.27
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DHS - MIGRANT, PRICE - WORKROOM	œ	247.02
			WHAT: LEASE PAYMENT	\$	247.92
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DHS - PORTABLE B & H/R	\$	295.62
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DNHS - CATE	\$	326.51
			WHAT: LEASE PAYMENT		020.01
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
				φ.	04.44
			WHO: DNHS - MIGRANT	\$	81.44
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: EARL SCOTT ATHLETICS	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: GUZMAN - FRONT OFFICE, DHS -		
			ATTENDANCE & REGISTAR & RIVAS - FRONT		
			OFFICE	Ф	481.62
<u> </u>			WHAT: LEASE PAYMENT	\$	401.02
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: INTAKE DEPT.	\$	163.47
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE, HEALTH SERVICES,		
			TECHNOLOGY & STAINKE'S COUNSELOR'S	\$	467.40
		L	THE STATE OF A STATE OF SOME OF STATE O	ĮΨ	701. <del>4</del> 0

		Т	IMILIAT: LEACE DAYMENT		
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
		10/00554 5004 14545	WHY: MONTHLY CHARGES		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
12/19/2018	1136461	SOULUTIONS AME	WHO: MUNOZ - FRONT OFFICE	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: OCHOA	\$	175.96
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	151.91
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: PAYROLL DEPT.	\$	116.85
			WHAT: LEASE PAYMENT	Ψ	110.00
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: PEIMS DEPT.	\$	116.85
			WHAT: LEASE PAYMENT	Ψ	110.00
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		4 40 40
			WHO: POLICE DEPT.	\$	140.13
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: RUNN - TEACHER'S	\$	178.77
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SALAZAR - COPY ROOM & SAUCEDA		
			CURRICULUM	\$	247.92
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SALINAS - FRONT OFFICE	\$	131.07
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SAUCEDA - COUNSELOR	\$	116.85
			WHAT: LEASE PAYMENT	<b>-</b>	. 10.00
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY - FRONT OFFICE	\$	116.85
		L	IVITO. OHVOLLTENIXT - I NOIVI OH HOL	ĮΨ	1 10.05

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			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
		KYOCERA DOCUMENT	WHO: SOLIS - ATTENDANCE, LENOIR - FRONT		
12/19/2018	1136461	SOULUTIONS AME	OFFICE & MIGRANT DEPT.	\$	385.74
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SOLIS - BAND HALL	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SOLIS COUNSELOR	\$	116.86
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SPECIAL ED.	\$	131.07
			WHAT: LEASE PAYMENT	$\dashv^{\psi}$	101.07
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: STAINKE - FRONT OFFICE	\$	178.77
			WHAT: LEASE PAYMENT	Ψ	170.77
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD	_	4.44.00
			WHO: STUDENT ENGAGEMENT	\$	141.62
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: SUPPORT & H/R DEPT.	\$	233.70
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: TODD - BAND HALL	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: TODD - FRONT OFFICE	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: TODD - MIGRANT	\$	116.85
			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: VETERAN'S - CURRICULUM	\$	116.85
		L	TATIO. AFTERMIAO - COMMICOLOM	Ψ	1 10.00

			WHAT: LEASE PAYMENT		
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
12/19/2018	1136461	SOULUTIONS AME	WHO: VETERAN'S FRONT OFFICE	\$	131.07
12, 10, 2010	1100101	OGGEGITOING 7 WILE	WHAT: LEASE PAYMENT	Ψ	101.07
			WHEN: 12/1/2018-12/31/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			I	Φ.	440.05
			WHO: WAREHOUSE	\$	116.85
			WHAT: LEASE PAYMENT		
			WHERE: DONNA ISD		
			WHO:CUSTODIAL DEPT.		
			WHEN: 12/01/2018 - 12/31/2018		
			WHY: MONTHLY CHARGES	\$	118.74
			WHAT: LEASE PAYMENT		
			WHERE: DONNA ISD		
			WHO:DNHS - SCIENCE & FINE ARTS		
			WHEN: 12/01/2018 - 12/31/2018		
			WHY: MONTHLY CHARGES	\$	357.54
			WHAT: LEASE PAYMENT	Ψ	337.34
			WHERE: DONNA ISD		
			1		
			WHO:OCHOA ELEMENTARY		
			WHEN: 12/01/2018 - 12/31/2018		
			WHY: MONTHLY CHARGES	\$	202.25
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGE		
			WHEN: 11/21/18-12/20/18		
			WHERE: DONNA ISD		
			WHO: BILINGUAL	\$	131.07
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 12/1/2018-12/31/2018		
			WHERE: ADMINISTRATION /MIGRANT WHO: NGS		
			CLERKS, OFFICE	\$	116.85
			WHO: J JONES	Ψ	110.03
			WHEN: 11/30/18		
			WHERE: MCALLEN		
			WHAT: TENNIS MATCH		
	1136462	Khan's Grill	WHY: STUDENT MEAL	\$	70.00
			WHO: T. GARATE		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 30-DÈCEMBÉR 1, 2018 WHERE:		
		Khan's Grill (Weslaco New	BROWNSVILLE-RIVER BEND GOLF COURSE		
	1136463	Hope L	WHY: VARSITY GOLF TOURNAMENT	\$	84.00
	1100100		Who: Child Nutrition Program	Ψ	3 1.00
			What: Can Opener Parts		
			When: November 2018		
			Where: All DISD Cafeteria campus		
			Why: Replacement of parts for can openers		
	4400404	Kitahan Daganman I n	D., b. a. a.d. #450.40	Φ.	4 000 50
	1136464	Kitchen Resources, L.p.	Buyboard #159-16	\$	1,983.56
			Who: Luis O. Solis		
			What: Hose		
			Where: Bus Barn		
			When: December 2018		
	1136465	Kyrish Truck Centers	Why: Need to replenish stock	\$	228.31

		1	Turn I i o o n	-	
			Who: Luis O. Solis		
			What: Stop Light Switch		
			Where: Bus Barn		
			When:November 2018		
12/19/2018	1136465	Kyrish Truck Centers	Why: Parts needed for Bumper #62	\$	425.68
			WHO-LUIS O. SOLIS		
			WHAT-PUMP KIT LOW PRESS FUEL PUMP WHY-		
			NEEDED FOR BUMPER 87		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	230.93
			WHO-LUIS O. SOLIS		
			WHAT-VALVE ASSEMBLY		
			WHY-NEEDED FOR BUMPER 24		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	627.11
			WHO: EDWARD LAGINAS	+*-	0
			WHAT: SOCCER ATHLETIC OFFICIAL WHEN:		
			12/7/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (VETERANS VS		
	1136466	LAGINAS, EDWARD	EDCOUCH) 7A AND 7B	\$	135.00
	1130400	LAGINAS, EDWARD	EDOOGEN) TA AND TB	Ψ	133.00
			ATHLETIC OFFICIAL		
			WHO: LARA DANIEL		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 11/15/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 7A AND 7B (VETERANS		
	1136467	LARA, DANIEL	VS HOGE)	\$	110.00
			WHO: LARA DANIEL		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/8/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 2 VETERANS VS		
			CCENTRAL 8A AND 8b TEAMS	\$	160.00
			WHO: LARA, ISRAEL JR.		
			WHAT: SOCCER OFFICIAL		
			WHEN: 11/16		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT FOR BOYS SOCCER		
	1136468	LARA, ISRAEL JR	TOURN	\$	115.00
		·	WHO: Leonor Leyja, Visually Impaired Assistant	1	
			WHAT: Mileage Reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
			WHY: To assist VI Teacher with visually impaired		
	1136469	LEYJA, LEONOR	students district wide	\$	291.99
	1100703	22.10/1, 22011011	ATHLETIC CHAIN CREW OFFICIAL	Ψ	201.03
			WHO: JUAN RODRIGUEZ		
			WHAT: FOOTBALL CHAIN CREW ATHLETIC		
			OFFICIAL		
			WHEN: 11/8/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY (DNHS VS		
	1136470	LUNA, JUAN	EDINBURG HIGH )	\$	60.00

	•	-			
			WHO: ANDRES SANCHEZ		
			WHAT: BUS DRIVER HOTEL		
			WHEN: JANUARY 3-5, 2019		
			WHERE: WOODLANDS, TEXAS		
12/19/2018	1136471	La Quinta Inn #0654	WHY: BOYS SOCCER TOURN.	\$	149.52
12/19/2010	1130471	La Quinta IIII #0054		Ψ	149.52
			CONF# 8031453		
			WHO: SANCHEZ		
			WHAT: HOTEL		
			WHEN: JAN 3-5, 2019		
			WHERE: WOODLANDS, TEXAS		
	1136472	La Quinta Inn #0654	WHY: VARSITY BOYS SOCCER TOURN.	<b>d</b>	1 2/2 22
				\$	1,343.33
	1136473	Labatt Food Service	C	\$	614.10
			When November 2018 (FFVP)		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Munoz	Φ.	100 11
				\$	488.14
			When November 2018 (FFVP)		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			<b>■</b> • • • • • • • • • • • • • • • • • • •	\$	1 221 16
			Singleterry What Neverther 2010 (FF)(P)	Ψ	4,331.46
			When November 2018 (FFVP)		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Munoz	\$	2,708.56
			When November 2018 (FFVP)	Ψ	2,700.30
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Munoz	\$	1,446.65
			When November 2018 (FFVP)		.,
			What Produce/Vegetables		
			•		
			Who CNP		
			Where District Cafeterias		
		1	Why Student Needs		
		1	Stanike	\$	5,169.67
			When November 2018 (FFVP)	<u> </u>	,
		1	What Produce/Vegetables		
			Who CNP		
	1	1	Where District Cafeterias		
	1	1	Why Student Needs		
	1	1	Adame	\$	6,294.82
			When December 2018		
		1	What Food/Grocery		
			Who CNP	I	
			Where District Cafeterias		00 00: ::
			Why Student Needs	\$	23,301.13
			When December 2018		
		1	What Food/Grocery		
		1	Who CNP		
			Where District Cafeterias		
	1				
			Why Student Needs	I \$	55,009.31

When December 2018   What Food/Grocery   Who CNP   Where District Cafeterias   Why Student Needs   \$ 9,088.54   What Food/Groceries   Why Student Needs   \$ 110,107.59   Where District Cafeteria   Why Student Needs   \$ 110,107.59   When December 2018   What Food/Groceries (SN)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 110,107.59   When December 2018   What Food/Groceries (SN)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 2,004.67   When November 2018   What Froduce/Vegetables (FFVP)   What Froduce/Vegetables (FFVP)   What Froduce/Vegetables (FFVP)   Who CNP   When District Cafeteria   Why Student Needs   \$ 3,505.55   When November 2018   What Froduce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,505.55   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,756.36   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,756.36   When November 2018   \$ 3,756		1		F		
Who CNP				When December 2018		
1136473				What Food/Grocery		
136473				Who CNP		
When December 2018				Where District Cafeterias		
When December 2018	12/19/2018	1136473	Labatt Food Service	Why Student Needs	\$	9,088.54
What FoodGroceries						·
Who CNP   Where District Cafeteria   Why Student Needs   \$ 110,107.59   When December 2018   What Food/Groceries (SN)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 2,004.67   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,505.55   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,505.55   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 2,891.83   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,756.36   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,756.36   When November 2018   What Produce/Vegetables (FFVP)   Who CNP   Where District Cafeteria   Why Student Needs   \$ 3,756.36   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,099.67   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   \$ 2,243.89   When November 2018 (FFVP)   What Produce/Vegetables   Who CNP   Where District Cafeterias   Why Student Needs   Who CNP   Where District Cafeterias						
Where District Cafeteria						
Why Student Needs   \$ 110,107.59						
When December 2018					٠,	110 107 50
What   Food/Groceries (SN)				Why Student Needs	þ.	110,107.59
Whore District Cafeteria   Why Student Needs   \$ 2,004.67						
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Why Student Needs   \$ 2,004.67						
When November 2018						
What   Produce/Vegetables (FFVP)   Whore District Cafeteria   Why Student Needs   Garza   \$ 3,505.55				Why Student Needs	\$	2,004.67
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Who CNP   Where District Cafeteria   Why Student Needs   Garza   \$ 3,505.55				What Produce/Vegetables (FFVP)		
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What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs					<del>-   *</del>	_,_ ::::0
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Choa   \$ 2,171.72						
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			When November 2018 (FFVP)		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
12/19/2018	1136473	Labatt Food Service	Rivas	\$	2,591.53
			When November 2018 (FFVP)		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Salinas	\$	2,666.59
			When November 2018 (FFVP)		•
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Caceres	\$	1,593.85
			Odecies	Ψ	1,000.00
1			WHO: SANCHEZ	1	
1			WHAT: REGISTRATION FEE	1	
		Lady Highlandan Casaan	WHEN: 1/3-5/2019		
	4400474	Lady Highlander Soccer	WHERE: DNHS GOING TO WOODLAND, TEXAS	_	000.00
	1136474	Booster C	WHY: UIL VARSITY TOURNAMENT	\$	300.00
			WHAT: PINK SM INCENT. CHART		
			WHEN: 2018-2019 ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: E. VILLEGAS .		
		Lakeshore Learning	WHY: PROVIDE TEACHERS WITH RESOURCE		
	1136475	Materials	MATERIAL FOR INSTRUCTIONAL USE	\$	72.63
			Who: Early Childhood Learning - Kinder students- Mr.		
			O. Solis Room#116 What: Magic Water Marbles Multi		
			Color When: School Year 2018-2019		
			Where:B. G. Guzman Elementary		
			Why: Student Sensory and academic in classroom		
			learning Region 19 #15-7116	\$	14.24
			Who: Luz Medina, Sp. Ed. Teacher		
			What: Calculators		
			When: December 5, 2018		
			Where: Runn Elementary		
			Why: Instructional Supplies	\$	113.05
			WHO- AP SOLIS STUDENTS	1	
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- INSTRUCTINAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS	1	
	1126/76	Lamac	ACADEMIC SUCCESS	\$	330.84
<u> </u>	1136476	Lamac	WHO: LARA, ISAIAS	Ψ	330.04
1			WHAT: SOCCER OFFICIAL	1	
				1	
1			WHEN: 11/16	1	
			WHERE: SAUCEDA MS	l	
1		1	WHY: UIL REQUIREMENT FOR BOYS SOCCER		
I	1136477	Lara, Isaias	TOURN	\$	115.00

			Who: Daniel Leal	1	
			What: Official		
			When: Oct. 27, 2018		
40/40/0040	4400470	Last Basist	Where: Todd MS	φ.	405.00
12/19/2018	1136478	Leal, Daniel	Why: 7A and 8B Football Todd/Weslaco BG ATHLETIC OFFICIAL	\$	105.00
			WHO: LEAL, RAMON		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 11/16/18		
			WHERE: SOLIS		
	4.400.470		WHY: UIL REQUIREMENT VARSITY 1 GAME (DNHS		44=00
	1136479	Leal, Ramon	VS EDINBURG	\$	115.00
			WHAT: GREASE TRAP CLEANING		
			WHERE; DISTRICT WIDE CAFETERIAS		
			WHY: TO CLEAN AND DISPOSE		
		Liquid Enviornmental	WHEN: 11/30/2018		
	1136480	Solutions	WHO: CHILD NUTRITION DEPT.	\$	4,911.76
			where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2018-2019		
			Why: Incentive to reward All A students for their		
			achievement of receiving All A's in their report card.		
	1136481	Little Caesars	What: 5- Classic Pepperoni Pizza	\$	25.00
			Who: Little Caesar		
			What: Pizza for basketball team		
			When: Dec. 3, 2018		
			Where: PSJA T-Stem		
			Why: The DAEP campus will be competing with other		
			DAEP students.	\$	20.00
			Who: Little Caesar, Reference to PO 156852 What:		
			Pizza for basketball team		
			When: Nov. 28		
			Where: T-Stem Campus		
			Why: More students at the time of the event. DAEP		
			students competed with other DAEP		
			students/basketball team	\$	20.00
			Who: Little Caesars Reference PO# 156219 What:	T .	
			Payment for Pizzas		
			When: Nov. 12, Nov. 14		
			Where: PSJAT - Stem Campus		
			Why: At the time of the event there were more		
			students. DAEP students basketball team competed		
			with other DAEP students	\$	40.00
			Who: Rosalinda Navarro	_	10.00
			What: Student Incentives		
			When: Tuesday, December 4, 2018		
			Where: M. Rivas		
			Why: Incentives for Student of the Month, Principals		
			Award and Perfect Attendance Large Classic Pepperoni		
			Pizzas	\$	90.00
			1 12200	Ψ	30.00

			·		
			Purpoord #540.47		
			Buyboard #549-17 Open account to repair Unit 401 (Wrecker) having		
			electrical problems		
			ciccifical problems		
			Who: Luis O. Solis		
			What: Unit 401 (Wrecker) having electrical problems		
			Where: Bus Barn		
			When: November 2018		
12/19/2018	1136482	Longhorn Bus Sales,	Why: Unit 401 need to be repaired.	\$	500.00
,,	Longitori Dus Gales,	WHO: EDWARD LAGINAS	<b>—</b>	000.00	
			WHAT: SOCCER ATHLETIC OFFICIAL WHEN:		
			12/7/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (VETERANS VS		
			EDCOUCH) 7A AND 7B	\$	473.51
			Who: Luis Ó. Solis		
			What: Cover Engine Assy		
			Where: Bus Barn		
			When: November 2018		
			Why: Part needed for B-24	\$	384.19
			ATHLETIC CHAIN CREW OFFICIAL WHO: LOPEZ		
			EDUARDO		
			WHAT: FOOTBALL CHAIN CREW ATHLETIC		
			OFFICIAL		
			WHEN: 11/8/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY (DNHS VS		
	1136483	Lopez, Eduardo B.	EDINBURG HIGH )	\$	60.00
			OPEN PURCHASE ORDER- FOR UNFORSEEN		
			OCCURRENCES -AIR HANDLER PROJECT		
			TCPN R142104		
			DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: MATERIAL WHEN: NOV 2018		
			WHERE: DIST WIDE		
	1136484	Lowe's	WHERE, DIST WIDE WHY: AIR HANDLER PROJECT	\$	401.73
	1100404	LOWCS	OPEN PURCHASE ORDER- FOR UNFORSEEN	Ψ	<del>1</del> 01.73
			OCCURRENCES		
			************		
			TCPN R142104		
			DIP ATTACHED		
			WHO: MAINT/CIRO M		
			WHAT: MATERIAL		
			WHEN: OCTO 2018		
			WHERE: DIST WIDE		
			WHY: EMERGENCY	\$	484.88
			Who: Garza Elementary		_
			What: Need P.O. for garden supplies		
			When: 2018-2019 School Year		
			When: 2018-2019 School Year Where: Lowe's Home Centers		

			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	I	
			Director		
			What: Simultaneous Bilteracy Academic Excellence		
			Institute 5 campuses grades PreK-1st		
			When: December 10-14, 2018		
		Luna Haud 9 Associates			
40/40/0040	4400405	Lupe Lloyd & Associates,	Where: Bilingual/ESL Department	φ.	F 400 00
12/19/2018	1136485	Inc.	Why: Training and technical assistance p REFERENCE PO #143175 ACCOUNTS PAYABLE	\$	5,400.00
			CLOSED PO BECAUSE THEY NEVER RECEIVED		
			THE INVOICE UNTIL RECENTLY. BUYBOARD 498-15		
			WILLIAT DOINTED CARTRIDGES		
			WHAT: PRINTER CARTRIDGES		
			WHO: SANDRA QUINTANILLA		
			WHEN: 2017-2018 SCHOOL YEAR WHERE: PUBLIC		
			RELATIONS	_	
	1136486	M&A Technology, Inc.	WHY: NEEDED FOR PRINTER OK	\$	545.80
			What: Cartridges		
			When: 2018		
			Where: Stainke Elementary Offices		
			Who: Principal.Curriculum spec.,Secretary, Clerk		
			Why: Items needed to runn reports and maintain an		
			efficient office.	\$	2,279.20
			Where: Sauceda Middle School		
			Who: Mike Ramos/ Teacher		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable		
			materials and any other Instructional Resources needed		
			for Project Lead The Way		
			What: Samsung Galaxy Tab A 8.0 16GB (WiFi)	\$	3,567.75
			WHO- E SALINAS		
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING		
			SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS	\$	121.90
			Who: C. Garcia- F.A. Secretary		
			What: Mitel headset SAVI 700		
			When: FY 2018		
			Where: Fine Arts Department		
			Why: Will have access to answer phone within		
			premises	\$	287.90
			WHO: DNHS MIGRANT WHAT: OKI C610 BLK		
			CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS MIGRANT WHY: TONER NEEDED		
			FOR PRINTER THAT MIGRANT TEACHERS USE		
			FOR STUDENT INFORMATION. REQUESTOR:		
			DAVID CAMPBELL	\$	1,709.40
			WHO: Ms. O. Alvarez		
			WHAT: printer		
			WHEN: 2018-2019		
			WHERE: Testing Dept.		
			WHY: Printer needed by director to replace old printer		
			that has had parts replaced on 4 occasions. Quote,		
			DIP, boycott and terrorists lists attached.	\$	460.90

		1	1 =		
			Who: Rudy Jimenez		
			What: Hard drive		
			Where: NOC		
			When: 11/2018		
			Why: Hard drives are needed for the NOC servers so		
12/19/2018	1136486	M&A Technology, Inc.	we dont lose any data.	\$	239.90
			Who: Singleterry Elementary Teachers What: Color		
			toner cartridges		
			When: for the 2018-2019 school year Where: to use in		
			classrooms		
			Why: Toner will be used for classroom use for printing		
			of items to be sent out to parents.	\$	2,279.20
			Who: Teachers	+	2,270.20
			What: OKI MC361 Black Cartridge		
			Where: Adame Elementary		
			Why: To print student profiles/records and reports		
				ф	012.70
			When: 2018-2019 school year WHO: DNHS DANCE DIRECTOR	\$	813.70
			WHAT: HOTEL ALLOWANCE	1	
			WHEN: JAN 9-12 2019		
			WHERE: HOUSTON, TEXAS		
			WHY: HOTEL ALLOWANCE FOR DANCE		
			DIRECTORS WHO WILL BE ATTENDING THE TDEA		
		MARRIOTT Marquis	CONVENTION ALL -STATE DANCE TEAM		
	1136487	Houston	CONFERENCE	\$	1,295.78
			When December 2018		
			What Non Food Items		
			Who CNP		
			Where District Cafeterias		
	1136488	MEDEK, LLC	Why Student Needs	\$	10,800.31
			When November 2018		
			What Non-Food Items		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	4,910.34
			WHO: MEDINA ALIYAH	Ť	,
			WHAT: WRESTLING OFFICIAL		
			WHEN: 11/16-17/2018		
			WHERE: DONNA NORTH HS 3		
			WHY: UIL REQUIREMENT FOR DISD HOSTING A 2	1	
	1136489	MEDINA, ALIYAH	DAY WRESTLING MEET	\$	410.00
	1130408	MEDINA, ALITAH	WHO: DNHS MARIACHI	Ψ	410.00
			WHAT: INSTRUMENT		
			WHEN: DEC 2018	1	
			WHERE: DNHS	1	
		MELLIA DE MUICIO	WHY: INSTRUMENT IS NEEDED FOR MARIACHI	1	
	4400400	MELHART MUSIC	STUDENT FOR UPCOMING PERFORMANCES AND	_	4=0.00
	1136490	CENTER	COMPETITIONS.	\$	459.00
			Who: Singleterry Elementary Music Teacher Mark		
			Cavazos		
			What: Erinie Ball Classical Strings	1	
			When: 2018-2019 school year	1	
			Where: Music room		
			Why: Guitars purchased through school funds need	1	
			new strings. School will purchase strings for the guitars		
			so	\$	49.90

	I	<u> </u>	ATHI ETIC OFFICIAL	I	
			ATHLETIC OFFICIAL		
			WHO: MEZA JONATHAN		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/11/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 7A AND 8A (SAUCEDA VS		
12/19/2018	1136491	MEZA, JONATHAN	SOLIS)	\$	135.00
			WHO: ENERGY/MARTIN P		
			WHAT: DUCTWORK		
			WHEN: NOV. 2018		
		MID VALLEY SHEET	WHERE: A.P. SOLIS		
	1136492	METAL	WHY: REPAIRS	\$	1,650.28
			WHO: MAINT/TRINI		
			WHAT: PAN		
			WHEN: NOV 2018		
			WHERE: SOLIS		
			WHY: REPAIRS	\$	405.60
			WHO: G. CUELLAR-HEAD TRACK COACH WHAT:		
			ADIDAS ADIZERO FITNESS SPRINT SPIKE COLOR		
			BLACK		
			WHEN: September, 2018		
			WHERE: DONNA HIGH SCHOOL		
		MIDWAY-PSG LLC DBA	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
	1136493	PASADENA SPOR	STUDENT ATHLETES FOR PRACTICE	\$	760.00
			WHO: R. ALVAREZ		
			WHAT: ADIDAS WOMEN'S CLIMALITE S/S TEE-		
			MAROON 2-COLOR TEAM NAME ON FRONT-2		
			COLOR #'S FRONT AND BACK WHEN: 2018-2019		
			SCHOOL YEAR		
			WHERE: TODD		
			WHY: EQUIPMENT AND SUPPLIED NEEDED FOR		
			STUDENT ATHLETES FOR PRACTICE AND GAMES	\$	1,254.00
			WHO: R. ALVAREZ	Ψ	1,201.00
			WHAT: DUDLEY THUNDER HEAT 12" SOFTBALL		
			STOCK		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES	\$	559.00
			OTOBERT ATTREETED	Ψ	553.00
			WHO: R. ALVAREZ		
			WHAT: WILSON COPIA II PRACTICE BALL SIZE 5		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOCCER	φ.	1 070 00
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT:	\$	1,272.00
			JUGS CHANGEUP SUPER SOFTBALL PITCHING		
			AMCHINE		
			WHEN: AUGUST 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	_	
			STUDENT ATHLETES FOR PRACTICE	\$	2,268.00

	T	_	IMULO, MONTALIVO IZDVOTAL	Ι	
			WHO: MONTALVO, KRYSTAL		
			WHAT: WRESTLING OFFICIAL		
			WHEN: 11/16-17/2018		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT FOR DISD HOSTING A 2		
12/19/2018	1136494	MONTALVO, KRYSTAL	DAY WRESTLING MEET	\$	425.00
			WHO: Diana Morrison, Speech Therapist WHAT:		
			Mileage Reimbursement		
			WHEN: November 2018		
			WHERE Special Ed. Dept.		
			WHY: to and from all campuses to provide therapy to		
	1136495	MORRISON , DIANA R.	students with speech delay	\$	84.04
	1130433	WORKIOON, BIANA K.	Who: M. Machietto-Band	Ψ	07.07
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	1136496	Machietto, Michel	students	\$	104.04
			Who: M. Michietto-Band		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	67.85
		+	What: Standard Team Events. Competition fees.	Ψ	07.00
			Who: Alyssa Blanco, AP Solis Dance Director.		
			When: March 9, 2019.		
			Where: Palmview High School / Marching Auxiliaries		
			competition.		
			Why: Competition evaluations. Fees needed processed		
	1136497	Marching Auxiliaries, Inc.	and paid in order t	\$	1,275.00
			WHEN: TUESDAY, DEC. 11, 2018		
			WHAT: CHRISTMAS CAROLERS		
			WHERE: ADMIN. VENUE - CORRIDOR WHO: HIGH		
			SCHOOL JAZZ GROUP		
			WHY: CHRISTMAS ENTERTAINMENT BEFORE		
			IRECHIAR BOARD MEETING ON THE DEC 11		
	1136/09	Marinas Bakary	REGULAR BOARD MEETING ON TUE., DEC. 11,	¢	50.00
1	1136498	Marines Bakery	REGULAR BOARD MEETING ON TUE., DEC. 11, 2018	\$	50.00
	1136498	Marines Bakery		\$	50.00
	1136498	Marines Bakery	2018	\$	50.00
	1136498	Marines Bakery	2018  What: Staff Room allowance.	\$	50.00
	1136498	Marines Bakery	2018  What: Staff Room allowance.  Who: Janet Garcia, Alyssa Blanco & Abigail Grojean.	\$	50.00
	1136498	Marines Bakery	2018  What: Staff Room allowance.  Who: Janet Garcia, Alyssa Blanco & Abigail Grojean.  DHS, AP Solis & WA Todd Dance Directors.	\$	50.00
	1136498	Marines Bakery	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019.	\$	50.00
	1136498	Marines Bakery	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention	\$	50.00
	1136498 1136499	Marines Bakery  Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019.	\$	50.00
			What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention		
			What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher		
			What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement		
			What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018		
			What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept		
	1136499	Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on	\$	647.88
			What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound.		
	1136499	Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound. Who: Nora Martes	\$	647.88
	1136499	Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound. Who: Nora Martes What; Meal Reimbursement	\$	647.88
	1136499	Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound. Who: Nora Martes What; Meal Reimbursement When: November 12 - 14, 2018	\$	647.88
	1136499	Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound. Who: Nora Martes What; Meal Reimbursement When: November 12 - 14, 2018 Where: San Antonio, Texas	\$	647.88
	1136499	Marriott Marquis Houston	What: Staff Room allowance. Who: Janet Garcia, Alyssa Blanco & Abigail Grojean. DHS, AP Solis & WA Todd Dance Directors. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Tx. / Texas Dance Educator's Assoc WHO: Claudia Marshall, Homebound Teacher WHAT: Mileage Reimbursement WHEN: November 2018 WHERE: Special Ed. Dept WHY: To provide instructional services to students on Homebound. Who: Nora Martes What; Meal Reimbursement When: November 12 - 14, 2018	\$	647.88

Director What: Texas Educator Certification Examination Program Exam Reimbursement-ESL Supplemental When: November 2018 Where: Bilingual/ESL Department Where: Bilingual/ESL Department When: ESL Supplemental Jennifer Martinez-Texa \$ 118.87 who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of November, 2018 where: areas visited. Donna, TX why: home visits to out-of-school youth and delivery of PFS reports to district campuses \$ 63.18 who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison who: Elena Mata-Migrant Liaison what: male reimbursement when: November 07-09, 2018 where: South Padre Island, TX on November 07-09-09, 2018 where: South Padre Island, TX on November 07-09-09, 2018 Where: Moya Complex - Rm 6 Who: G. Ibarra - FA. Director What: Studs for wall construction Where: Nov 2018 Where: Moya Complex - Rm 6 WHO: R. CARDENAS WHEN: NOVEMBER 30, 2018 WHEN: NOVEMBER 30, 2018 WHEN: NOVEMBER 30, 2018 WHEN: NOVEMBER 30, 2018 WHEN: NOVEMBER 30, 2018 WHEN: NOVEMBER 4, 2018 WHEN: SUNDEMBER 4, 2018 WHEN: DOSEMBER 8, 2018 WH			T	Ten	1	
What: Texas Educator Certification Examination   Program Exam Reimbursment-ESL Supplemental   When: November 2018   When: November 2018   When: When: Movember 2018   When: Bilinguil/ESL Department   Why: ESL Supplemental Jennifer Martinez-Texa   \$ 118.87   Who: Elena Mata, Migrant Lisison   what mileage reimbursment   when: month of November, 2018   where: areas visited: Donna, TX   why: home visits to out-of-school youth and delivery of pFS reports to distinct campuses   \$ 63.18   who: Elena Mata, Migrant Lisison   what: mileage reimbursment   when: month of October, 2018   who: Elena Mata, Migrant Lisison   \$ 63.18   who: Elena Mata, Migrant Lisison   who: Elena Mata, Migrant Lisison   \$ 85.74   why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth   \$ 85.74   why: mean money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX   why: while with a study for while attending the 2018 AMET   conference held at South Padre Island, TX   why: while with a study for while attending the 2018 AMET   conference held at South Padre Island, TX   why: while with a study for while attending the 2018 AMET   conference held at South Padre Island, TX   why: while with a stu				Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
Program Exam Reimbursement-ESL Supplemental Where: November 2018 Where: Bilingual/ESL Department Why: ESL Supplemental Jennifer Martinez-Texa \$ 118.87 Where: Bilingual/ESL Department Why: ESL Supplemental Jennifer Martinez-Texa \$ 118.87 who: Elena Mata, Migrant Liaison what: mileage reimbursement where: areas visited: Donna, TX why: home visits to out-of-school youth and delivery of PFS reports to district campuses \$ 63.18  Where: Areas visited: Donna, TX why: Cellena Mata, Migrant Liaison what: mileage reimbursement where: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-09-09, 2018 Whic: G. Ibarra-FA. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality \$ 1,027.85 WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: WARSITY WRESTLING TOURNAMENT \$ 132.75 WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: RA GRULLA HIGH SCHOOL WHY: WHAT: STUDENT MEALS WHEN: DECEMBER 4, 2018 WHERE: A GRULLA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHEN: DECEMBER 4, 2018 WHERE: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P. SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: C. CASARESU, PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: SULTENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: WETERANS-DONNA						
When: November 2018						
Where: Bilingual/ESL Department   Where: Bilingual/ESL Department Martinez-Texa   \$ 118.87				•		
12/19/2018 1136502 Martinez, Jennifer Nicole Why: ESL Supplemental Jennifer Martinez-Texa \$ 118.87 who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of November, 2018 where: areas visited: Donna, TX why: home visits to out-of-school youth and delivery of PFS reports to district campuses \$ 63.18 who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2018 who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth \$ 85.74 who: Elena Mata-Migrant Liaison . what: meal reimbursement when: November 07-09, 2018 where: Stock Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX or November 07-09-09, 2018 where: Stock Hold at South Padre Island, TX or November 07-09-09, 2018 where: Nove Oranglex - Rm 6 Why: Will built wall in offices for confidentiality \$ 1,027.85 WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHER: NOVEMBER 30, 2018 WHER: NOVEMBER 30, 2018 WHER: LA GRULLA HIGH SCHOOL WHY: ARSITY WRESTLING TOURNAMENT \$ 132.75 WHEN: DECEMBER 4, 2018 WHER: STUDENT MEALS WHEN: DECEMBER 4, 2018 WHER: STUDENT MEALS WHEN: DECEMBER 4, 2018 WHERE: CHEALBERT AND WHAT: STUDENT MEALS WHEN: DECEMBER 4, 2018 WHERE: CHEALBERT AND WHY: VARSITY WHEN: DECEMBER 4, 2018 WHERE: CHEALBERT AND WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CHEALBERT AND WHAT: STUDENT MEALS WHEN: DECEMBER 7, 2018 WHERE: CHEALBERT AND WHAT: STUDENT MEALS WHEN: DECEMBER 7, 2018 WHERE: CHEALBERT AND WHAT: STUDENT MEALS WHEN: DECEMBER 7, 2018 WHERE: CHEALBERT RANS-DONNA WHAT: STUDENT MEALS WHEN: DECEMBER 7, 2018 WHERE: CHEALBERT RANS-DONNA						
who: Elena Mata, Migrant Lialson what: mileage reimbursement wher: month of November, 2018 where: areas visited: Donna, TX why: home visits to out-of-school youth and delivery of PFS reports to district campuses \$ 63.18  who: Elena Mata, Migrant Lialson what: mileage reimbursement when: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Lialson . what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-09-09, 2018  Who: G: Ibarra FA. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality \$ 1,027.85  WHO: R. CARDENAS WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT \$ 132.75  WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: DO CASARESU, PENA WHAT: STUDENT MEALS WHEN: DO CASARESU, PENA WHAT: STUDENT MEALS WHEN: COLEMBER 4, 2018 WHERE: CUELLAR-WESLACO WHY: A. PSUDENT MEALS WHEN: COLEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A. PSUDENT MEALS WHEN: DCCEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A. PSUDENT MEALS WHEN: DCCEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A. PSUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: CUELLAR-WESLACO WHY: C. CASARESU, PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: WHERE: WETERANS-DONNA						
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where: month of November, 2018 where: areas visited: Donna, TX why: home visits to out-of-school youth and delivery of PFS reports to district campuses who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-08-09, 2018 Who: G. Ibarra-FA. Director What: Studs for wall construction When: Nov. 2018 Who: Why: Will built wall in offices for confidentiality WHO: R. CARDENAS WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: WHIS INDECMBER 4, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: O. CASARESJI, PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: CUELLAR-WESLACO WHY: O. CASARESJI, PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: CUELLAR-WESLACO WHY: O. CASARESJI, PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: CUELLAR-WESLACO WHY: A. PSOLIS TTHE BOYS SOCCER TOURNAMENT WHO: CASARESJI, PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: WETERANS-DONNA						
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1136503   Mata, Elena   PFS reports to district campuses   \$ 63.18				where: areas visited: Donna, TX		
who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison . what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-08-09, 2018 Where: South Padre Island, TX on November 07-08-09, 2018 Where: South Padre Island, TX on November 07-08-09, 2018 Who: Burar-FA. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality \$ 1,027.85  WHO: N. CARDENAS WHAT: STUDENT MEALS WHERE: NOVEMBERS 30, 2018 WHERE: A GRULLA HIGH SCHOOL WHY: WARSITY WRESTLING TOURNAMENT \$ 132.75  WHO: M. EPPERSON WHAT: STUDENT MEALS WHERE: SAJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHERE: SAJA HIGH SCHOOL WHY: SOYS BASKETBALL GAME JV AND VARSITY WHO: O. CASARESU, PENA WHAT: STUDENT MEALS WHERE: SUELLAR-WESLACO WHY: A.P.SOLIS THIB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARESU, PENA WHAT: STUDENT MEALS WHERE: NOVEMBER 17, 2018 WHERE: VELLER-WESLACO WHY: A.P.SOLIS THIB BOYS SOCCER TOURNAMENT \$ 132.00 WHERE: VELLER-WESLACO WHY: STUDENT MEALS WHAT: STUDENT MEALS WHERE: VELLER-WESLACO WHY: A.P.SOLIS THIB BOYS SOCCER TOURNAMENT \$ 132.00 WHERE: VELTERANS-DONNA				why: home visits to out-of-school youth and delivery of		
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when: month of October, 2018 where: Areas visited: Donna, TX why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison . what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-09, 2018 Who: G. Ibarra-FA. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality WHO: R. CARDENAS WHAT: STUDENT MEALS WHER: NOVEMBER 30, 2018 WHERE: LA GRUILLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT \$ 132.75  WHO: M. EPPERSON WHAT: STUDENT MEALS WHER: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHEN: DECEMBER 4, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00				who: Elena Mata, Migrant Liaison		
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why: delivery of PFS progress reviews to all district campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison .				· ·		
campuses and migrant home visits to out-of-school youth who: Elena Mata-Migrant Liaison . what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-09-09, 2018  Who: G. Ibarra- F.A. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality WHO: R. CARDENAS WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHER: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: STUDENT MEALS WHEN: PSIA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHER: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHER: VARSITY PENA WHAT: STUDENT MEALS WHER: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DOCEMBER 8, 2018 WHER: VETERANS-DONNA				· ·		
vouth   \$ 85.74						
Who: Elena Mata-Migrant Liaison .   What: meal reimbursement   When: November 07-09, 2018   Where: South Padre Island, TX   Why: meal money spent while attending the 2018 AMET   conference held at South Padre Island, TX on   November 07-08-09, 2018   \$ 44.16   Who: G. Ibarra- F.A. Director   What: Studs for wall construction   When: Nov. 2018   Where: Nov. 2018   Where: Moye Complex - Rm 6   Why: Will built wall in offices for confidentiality   \$ 1,027.85   WHO: R. CARDENAS   WHAT: STUDENT MEALS   WHER: NOVEMBER 30, 2018   WHERE: LA GRULLA HIGH SCHOOL   WHY: VARSITY WRESTLING TOURNAMENT   \$ 132.75   WHO: M. EPPERSON   WHAT: STUDENT MEALS VARSITY   WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 245.00   WHO: O. CASARES/J. PENA   WHAT: STUDENT MEALS   WHERE: CUELLAR-WESLACO   WHY: A.P. SOLIS 7THB BOYS SOCCER   TOURNAMENT   \$ 132.00   WHO: O. CASARES/J. PENA   WHAT: STUDENT MEALS   WHERE: CUELLAR-WESLACO   WHY: A.P. SOLIS 7THB BOYS SOCCER   TOURNAMENT   \$ 132.00   WHO: O. CASARES/J. PENA   WHAT: STUDENT MEALS   WHERE: CUELLAR-WESLACO   WHY: A.P. SOLIS 7THB BOYS SOCCER   TOURNAMENT   \$ 132.00   WHO: O. CASARES/J. PENA   WHAT: STUDENT MEALS   WHERE: VETERANS-DONNA   WHERE					\$	85.74
what: meal reimbursement when: November 07-09, 2018 where: South Padre Island, TX why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-09-09, 2018  Who: G. Ibarra- F.A. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality  ### 1,027.85  WHO: R. CARDENAS WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT  ### 132.75  WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHER: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHER: CUELLAR-WESLACO WHY: A.P. SOLIS 7THB BOYS SOCCER TOURNAMENT  ### 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P. SOLIS 7THB BOYS SOCCER TOURNAMENT  ### 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P. SOLIS 7THB BOYS SOCCER TOURNAMENT ### 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: VETERANS-DONNA					<u> </u>	
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Where: South Padre Island, TX   Why: meal money spent while attending the 2018 AMET   Conference held at South Padre Island, TX on   November 07-08-09, 2018   \$44.16						
why: meal money spent while attending the 2018 AMET conference held at South Padre Island, TX on November 07-08-09, 2018 \$ 44.16  Who: G. Ibarra- F.A. Director What: Studs for wall construction When: Nov. 2018 Where: Moye Complex - Rm 6 Why: Will built wall in offices for confidentiality \$ 1,027.85  WHO: R. CARDENAS WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT \$ 132.75  WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL  1136506 McDonald's - Donna WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P. SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHER: CUELLAR-WESLACO WHY: A.P. SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00				· · · · · · · · · · · · · · · · · · ·		
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When: Nov. 2018   Where: Moye Complex - Rm 6   Why: Will built wall in offices for confidentiality   \$ 1,027.85   WHO: R. CARDENAS   WHAT: STUDENT MEALS   WHEN: NOVEMBER 30, 2018   WHERE: LA GRULLA HIGH SCHOOL   WHY: VARSITY WRESTLING TOURNAMENT   \$ 132.75   WHO: M. EPPERSON   WHAT: STUDENT MEALS VARSITY   WHO: M. EPPERSON   WHAT: STUDENT MEALS VARSITY   WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 245.00   WHO: O. CASARES/J. PENA   WHAT: STUDENT MEALS   WHEN: DECEMBER 8, 2018   WHERE: CUELLAR-WESLACO   WHY: A.P.SOLIS 7THB BOYS SOCCER   TOURNAMENT   \$ 132.00   WHO: O. CASARES/J. PENA   WHAT: STUDENT MEALS   WHEN: TOVEMBER 17, 2018   WHEN: NOVEMBER 17, 2018   WHEN: NOVEMBER 17, 2018   WHERE: VETERANS-DONNA						
Matt's Cash & Carry						
1136504   Matt's Cash & Carry   Why: Will built wall in offices for confidentiality   \$ 1,027.85						
WHO: R. CARDENAS WHAT: STUDENT MEALS WHEN: NOVEMBER 30, 2018 WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT  WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHO: O. CASARES/J. PENA WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHO: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA		4400504	Mattle Cash & Carry		φ.	4 007 05
WHAT: STUDENT MEALS		1136504	Matt's Cash & Carry		Ъ	1,027.85
WHEN: NOVEMBER 30, 2018   WHERE: LA GRULLA HIGH SCHOOL   WHY: VARSITY WRESTLING TOURNAMENT   \$ 132.75						
WHERE: LA GRULLA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT  WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHO: DECEMBER 4, 2018 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
1136505 McDonald's WHY: VARSITY WRESTLING TOURNAMENT \$ 132.75  WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00  WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00  WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHO: NOVEMBER 17, 2018 WHO: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA				· ·		
WHO: M. EPPERSON WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHO: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA					_	
WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHO: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA		1136505	McDonald's	WHY: VARSITY WRESTLING TOURNAMENT	\$	132.75
WHAT: STUDENT MEALS VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHO: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
WHERE: PSJA HIGH SCHOOL  WHY: BOYS BASKETBALL GAME JV AND VARSITY  WHO: O. CASARES/J. PENA  WHAT: STUDENT MEALS  WHEN: DECEMBER 8, 2018  WHERE: CUELLAR-WESLACO  WHY: A.P.SOLIS 7THB BOYS SOCCER  TOURNAMENT  WHO: O. CASARES/J. PENA  WHO: O. CASARES/J. PENA  WHO: NOVEMBER 17, 2018  WHERE: VETERANS-DONNA						
1136506 McDonald's - Donna WHY: BOYS BASKETBALL GAME JV AND VARSITY \$ 245.00  WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00  WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA				· ·		
WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
WHAT: STUDENT MEALS WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA		1136506	McDonald's - Donna		\$	245.00
WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00 WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT \$ 132.00  WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA				·		
TOURNAMENT \$ 132.00  WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA						
WHO: O. CASARES/J. PENA WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA				WHY: A.P.SOLIS 7THB BOYS SOCCER		
WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA				TOURNAMENT	\$	132.00
WHEN: NOVEMBER 17, 2018 WHERE: VETERANS-DONNA				WHO: O. CASARES/J. PENA		
WHERE: VETERANS-DONNA				WHAT: STUDENT MEALS		
WHERE: VETERANS-DONNA				WHEN: NOVEMBER 17, 2018		
				, and the second		
				WHY: 7TH BOYS TOURNAMENT	\$	107.82

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			WHO: O. CASARES/MOSQUEDA WHAT: STUDENT		
			MEALS		
			WHEN: NOVEMBER 16, 2018		
			WHERE: EDCOUCH ELSA		
12/19/2018	1136506	McDonald's - Donna	WHY: AP SOLIS BASEBALL TOURNAMENT 8TH	\$	120.00
			WHO: R. ALVAREZ/P. PAZ		
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 8, 2018		
			WHERE: A.P.SOLIS		
			WHY: TODD 8THA GIRLS BASKETBALL		
			TOURNAMENT	\$	84.50
			WHO: R. CARDENAS	Ψ	04.30
			WHAT: STUDENT MEALS (BOYS BREAKFAST)		
			WHEN: DECEMBER 7, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	140.00
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (BOYS BREAKFAST)		
			WHEN: DECEMBER 8, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
			WHY: WRESTLING TOURNAMENT VARSITY	\$	100.00
			WHO: R. CARDENAS	,	
			WHAT: STUDENT MEALS (BREAKFAST) WHEN:		
			DECEMBER 1, 2018		
			WHERE: SHARYLAND HIGH SCHOOL		
				_	440.50
			WHY: VARSITY WRESTLING TOURNAMENT	\$	112.56
			WILLO B CARRENAG		
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (BREAKFAST-BOYS)		
			WHEN: NOVEMBER 19, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
			WHY: BOYS AND GIRLS WRESTLING QUAD MEET	\$	169.66
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			NOVEMBER 29, 2018		
			WHERE: PSJA MEMORIAL		
			WHY: WRESTLING QUAD MEET	\$	144.71
			WHO: R. CARDENAS	+*-	7 1 7.7 1
			WHAT: STUDENT MEALS-BREAKFAST WHEN:		
			NOVEMBER 30, 2018		
			WHERE: LA GRULLA HIGH SCHOOL		
				<b> </b>	05.00
			WHY: VARSITY WRESTLING TOURNAMENT	\$	95.00
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 16-17, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
			WHY: VARSITY GOLF TOURNAMENT	\$	77.00
			WHO: R. CARDENAS		
			WHAT: BOYS TOURNAMENT FEES		
			WHEN: DECEMBER 7-8, 2018		
		Mcallen Memorial High	WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
- I		modileri Membrial High	IVALIENE, IVIOALLEIV IVILIVIONIAL I IIGI I GOLIOOL	1	
	1136507	School	WHY: VARSITY WRESTLING TOURNAMENT	\$	450.00

		T	lwiio B collo		
			WHO: R. SOLIS		
			WHAT: TOURNAMENT FEES		
			WHEN: NOVEMBER 30 - DECEMBER 1, 2018		
		Marilla - Maranasial I Pak	WHERE: MCALLEN ISD		
40/40/0040	4400500	Mcallen Memorial High	WHY: MCALLEN MEMORIAL MUSTANG VARSITY	_	00.00
12/19/2018	1136508	School	TENNIS TOURNAMENT	\$	90.00
			What: Choir Seniors. Senior letterman jackets.		
			Who: Matias Rivera, Donna HS Band and Department		
			head.		
			When: 2018-2019 School Year.		
			Where: Donna High School Fine Arts.		
			Why: Jackets provided for Donna HS Fine Arts Seniors	_	
	1136509	Meca Sportswear, Inc.	for completing years of ser	\$	3,240.00
			WHO: Jesus Melgoza, Visually Impaired Teacher		
			WHAT: Mileage Reimbursement WHEN: November		
			2018		
			WHERE: Special Ed. Department		
			WHY: To provide instructional services to visually		
	1136510	Melgoza, Jesus	impaired students district wide	\$	275.86
			who: Olga Mendiola- PAC PRESIDENT		
			what: meal reimbursement		
			when: November 07-08-09, 2018		
			where: South Padre Island, TX		
			why: attended the 2018 AMET Conference held at		
	1136511	Mendiola, Olga	South Padre Island, TX on November 7-8-9, 2018	\$	33.57
		, ,	WHO: J MESIAS		
			WHAT: SOCCER ATHLETIC OFFICAL		
			WHEN: 11/8/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT VETERANS VS CENTRAL		
	1136512	Mesias, Jacques	7A AND 7B TEAMS	\$	100.00
	1100012	modiad, dadquod	Referring to PO#153320=\$1,200.00 What: District	Ψ	100.00
			Membership Fee 18-19 When: 2018-2019 School Year		
			International property for the transfer and a control real		
			Who: Board of Trustees - Eva C. Watts, Dr. Maricela		
			Valdez, Col Roberto Perez, David De Los Rios,		
		Mexican American School	Valentin Guerrero, Dr. Donna Mery, Alicia Reyna and		
	1106510		•	φ.	200.00
	1136513	Board Member Association	WHAT: GOLF CART BATTERIES	\$	300.00
			WHEN: SCHOOL YEAR 201-2019 WHERE:WA TODD		
			MS		
	4400544		WHY: TO REPLACE OLD BATERRIES	_	0.4.0.00
	1136514	Mid Valley Golf Cars	WHO: ARACELY GUERRA	\$	812.00
			Library Occupate Mild III College		
			where: Sauceda Middle School		
			Who: Rolando Cortez/Security		
			when: School Year 2018-2019		
			Why: Contracted maintenance and repair supplies for		
			maintenance and operations at Sauceda Campus.		
			What: DC Motor 48 volt- EJ4-4001	\$	600.00
			What: Insert Name Plates		
			Where: Donna ISD		
			When: School Year 2018		
			Who: Board of Trustees - Dr. Maricela Valdez, Col		
			Roberto Perez and David De Los Rios		
		Mid Valley Office Supplies	Why: New Board of Trustees 2 x 10 gold Inset 1-line		
	1136515	& Art Center	Good Buy #18-19 6D000 Office Supplies/Equipm	\$	48.00
	1130313	a Ait Genter	Tooga bay #10-19 obood office supplies/EquipIII	Ψ	40.00

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			What: Portable Radio		
			when: 2018		
			Where: Nurse's office		
			Who: Nurse		
			why: To communicate with classrooms and staff when		
12/19/2018	1136516	Mobile Relays, LLC	an emergency arises	\$	237.00
			THLETIC OFFICIAL		
			WHO: MORENO JUESUS		
			WHAT: FOOTBALL ATHLETIC OFFICIAL		
			WHEN:10/2718		
			WHERE: SAUCEDA MS		
	1136517	Moreno, Jesus	WHY: UIL REQUIREMENT 1 SAUCEDA VS SOLIS	\$	60.00
			WHO: MORENO JUESUS		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/3/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 1 SAUCEDA VS GARZA		
			8A TEAM	\$	60.00
			WHO: CTE DEPARTMENT WELDING SHOP WHAT:	Ψ	00.00
			GREENHOUSE PLUMBING		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR THE		
			GREENHOUSE PLUMBING. PVCP 1/2X20 S40 PVC		
	1136518	Morrison Supply, LLC	SOLID BE PIPE	\$	125.52
			WHAT: DRINKING WATER		
			WHO: HUMAN RESOURCES		
			WHEN: NOVEMBER, 2018		
			WHERE: DONNA ISD		
	1136519	Mountain Glacier Llc	WHY: DRINKING WATER	\$	9.99
			WHEN: NOVEMBER 2018		
			WHAT: SPRING WATER DELIVERY		
			WHERE: SUPT.'S OFFICE		
			WHO: ADMINISTRATION STAFF AND BOARD		
			MEETINGS		
			WHY: MONTHLY DELIVERY	\$	11.99
			Who: ELA/S.S. Departments	Ψ	11.99
			What: Bottled Water		
			When: December 2018		
			Where: ELA/S.S. Depts.		
			Why: Bottled water for the month of December 2018 to		
			be used in the ELA/S.S. Departments Bottled Water -		
			December 2018	\$	20.97
			Who: G. Ibarra-Director		
			What: water 5-gallon jugs		
			When: Nov. 2018		
			Where: F.A. Dept Admin. offices		
			Why: Need drinking water for office staff	\$	9.99
			Who: Staff and Visitor		
			What: Drinking Water		
			Where: Technology Dept.		
			When: Month of Nov. 2018 3		
			Why: Daily Operations Account # 00462 / Technology		
			Dept.	\$	10.99
	<u> </u>		Dopt.	Ψ	10.99

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			WHO: MAINT/JAIME		
			WHAT: SUPPLIES		
			WHEN: SEPT 2018		
			WHERE: STOCK		
12/19/2018	1136520	Msc Industrial Supply Co.	WHY: EMERGENCY RESPONSE TEAM	\$	436.68
			What: Students lunch allowance.		
			Who: Janet Garcia, Donna High School Dance. When:		
			Saturday, December 8, 2018. Where: Donna High		
			School Fine Arts building.		
			Why: Meal will be provided for students participating in		
	1136521	Muy Pizza Tejas, LLC	the dance camp.	\$	104.99
	1100021	Way 1 122a 1 Gas, LLO	WHO: CTE TEACHER PREET SINGH	Ψ	104.00
			WHAT: REG FEE/EXAM FEE UNLIMITED WHEN: FY		
			18-19		
			WHERE: DNHS		
			WHY: STUDENTS TAKING EXAM TO EARN		
			CREDENTIALS. NIMS 1-YEAR CREDENTIALING		
		NATIONAL INSTITUTE	PLAN. PROVIDES ONE YEAR UNLIMITED		
	1136522	FOR METALWORK	REGISTRATION FEE UNLIMITES EXAM FEE	\$	5,500.00
			WHO: AYALA		
			WHAT: ONLINE ACCESS		
			WHEN: 2018-2019 WRESTLING Athletic Season		
			WHERE: Donna North High School		
		NATIONAL WRESTLING	WHY: NEEDED FOR TRACK WRESTLING OPC		
	1136523	COACHES ASSOC	ACCESS FOR SEASON	\$	160.00
			WHO: ROBBY NIETO		
			WHAT: reimbursements		
			WHEN: MONDAY 07/09/18 THRU THURSDAY		
			07/12/18		
			WHERE: SAN ANTONIO TX		
			WHY: CONFERENCE FOR AVID TEACHERS		
	1136524	NIETO, ROBBY L	REQUESTOR: B. CACERES	\$	73.19
	1130324	NILTO, ROBBI L	What: Registration	Ψ	73.19
			When: March 30, 2019 to April 1, 2019 Why: NSBA		
			2019 Philadelphia		
			Where: Philadelphia, Pennsylvania		
		NSBA National School	Who: Board of Trustee - Valentin Guerrero Registration		
	1136525	Boards Association	for Valentin Guerrero	\$	935.00
			MEDICAL ASSISTANT (CCMA) CERTIFICATION		
			STUDY GUIDE 2.0 AND PRACTICE TEST QUOTE:		
			009727		
			WHO: CTE MARIA CANTU, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: INSTRUCTIONAL MATERIALS WHEN:		
			OCTOBER 2018		
		National Healthcareer	WHERE: DONNA HIGH SCHOOL		
	1136526	Association (NHA)	WHY: PREPARE CTE STUDENTS FOR CCMA CER	\$	1,210.80
	1100020		WHO: LAVARO NAVARRO	Ť	.,
			WHAT: SOCCER OFFICIAL		
			WHEN: 11/17		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT FOR BOYS SOCCER		
	4400507	Novers Alvers Dis-		φ.	100.00
	1136527	Navarro, Alvaro Diaz	TOURN. (EE VS HARDALE) ( SAUCED VS HOGE	\$	130.00

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			Who: Rosalinda Navarro		
			What: Meal Reimbursements		
			When: November 12 - 14, 2018		
			Where: San Antonio, Texas		
			Why: Attending the AIE Conference Dinner for the		
12/19/2018	1136528	Navarro, Rosalinda	November 12	\$	442.03
			ATHLETIC OFFICIAL		
			WHO: HERMINIO NEVAREZ		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/20/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY (DNHS VS LA		
	1136529	Nevarez, Herminio	GRULLA)	\$	135.00
	1130329	Nevarez, Hermino	When December 2018	Ψ	133.00
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias	١.	
	1136530	Nicho Produce Co. Inc.	Why Student Needs	\$	1,522.20
			When December 2018		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	4,398.25
			When December 2018		·
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	12,209.73
			When December 2018	Ψ	12,200.70
			What Safety Mats		
			Who CNP		
			Where District Cafeteria		
				_	0.40.00
			Why Student Needs	\$	246.60
			MUIO M ERREROOM		
			WHO: M. EPPERSON		
			WHAT: TOURNAMENT ENTRY FEE		
			WHEN: DECEMBER 13-15, 2018		
			WHERE: NIKKI ROWE HIGH SCHOOL		
	1136531	Nikki Rowe High School	WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	300.00
			WHO: R. SOLIS		
			WHAT: STUDENT TOURNAMENT FEES WHEN:		
			NOVEMBER 16-17, 2018		
			WHERE: MCALLEN ISD		
	1136532	Nikki Rowe High School	WHY: JV/9TH NIKKI ROWE TENNIS TOURNAMENT	\$	120.00
		j	Who: Olga Noriega Purchasing Agent What: Mileage	T T	
			Reimbursement When: November 30, 2018 Where:		
			Region One Edinburg TX. Why: To Reimburse mileage		
			for going to the Purchasing Advisory Council Meeting at		
	1136533	Noriega, Olga M.	Region One.	\$	20.09
	1130333	i vonega, Oiga ivi.	ATHLETIC OFFICIAL	Ψ	20.09
			WHO: ORTIZ, JESUS		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/6/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 7A AND 8A (VETERANS		
	1136534	ORTIZ, JESUS	VS CUELLAR)	\$	135.00
	-			_	

			Who: Jesus Ortiz		
			What: Official		
			When: Nov. 6, 2018		
			Where: DHS		
12/19/2018	1136534	ORTIZ, JESUS	Why: Varsity Basketball DHS/La Joya	\$	135.00
			Who: Erin Ozuna		
			What: Official		
			When: Nov. 8, 2018		
			Where: Todd MS		
	1136535	OZUNA, ERIN	Why: 7A Basketball Todd/Mary Hoge	\$	120.00
	110000	020101, 211111	WHO- G SOLIS	<u> </u>	120.00
			WHERE- RM 615		
			WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT		
	1136536	Office Depot, Inc.	SUPPORTS ACADEMIC SUCCESS	\$	26.95
			WHO-LUIS O. SOLIS		
			WHAT-DEF		
			WHY-NEEDED FOR BUS FLEET		
		Oil Patch Fuel & Supply,	WHERE-TRANSPORTATION BUS BARN WHEN-		
	1136537	Inc	DECEMBER 2018	\$	282.00
			Who: DNHS - Theatre What: Mary Poppins (white)		·
			When: 10.20.2018 Where: DNHS Black Box		
			Why:These are customs for the UIL Mary Poppins		
	1136538	On Stage Dance Wear	Musical	\$	4,000.00
	1130330	on dage bance wear	Who: Oscar Ovalle	Ψ	+,000.00
			What: Official		
			When: Nov. 10, 2018		
	4400500	0.54.05.55	Where: DHS	_	405.00
	1136539	Ovalle, Oscar	Why: Varsity Basketball DHS/Nikki Rowe	\$	135.00
			Who: Technology Dept./ Director David Chavez		
			What: mileage for MIT Ernie Ozuna		
			Where: MIT does training go to campuses Why:		
			monthly for Technology Staff to travel to campuses		
	1136540	Ozuna, Ernesto	When November mileage	\$	27.50
			WHO: CTE EDDIE GARCIA, BUSINESS		
			INSTRUCTOR		
			WHAT: SOFTWARE (ADOBE CREATIVE CLOUD)		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SOFTWARE WILL BE USED FOR		
	4400544	DOMO In-	INSTRUCTIONAL RESOURCES FOR CTE	_	005.00
	1136541	PCMG, Inc	STUDENTS	\$	285.00
			What: River Sleeps Beneath the Sky by Mary Lynn		
			Lightfoot, SSA. Who: Mindy Bersalona, Donna HS		
			Choir. When: December 10, 2018. Where: Donna High		
			School Choir classroom. Why: Music for UIL Concert		
	1136542	PENDER'S MUSIC CO	and Sightreading evaluations.	\$	42.25
			What: TXG-2 Set Me As A Seal - Leavitt, SSA. Music		
			for Spring UIL competitions.		
			Who: Mindy Bersalona, Donna HS Choir. When: Spring		
			Semester 2019.		
			Where: Donna HS, Brownsville, Harlingen and Austin,		
			Texas.		
			Why: Judges require original copies when jud	¢.	117 16
1			Trany. Judges require original copies when jud	\$	117.16

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			WHO: ANTHONY PINAL		
			WHAT: MEAL REIMBURSEMENTS		
			WHEN: 10/31/18		
			WHERE: FORT WORTH, TX		
			WHY: SCIENCE TEACHERS TRAINING FOR		
			BIOLOGY, CHEM AND PHYSICS INOVATED LAB		
12/19/2018	1136543	PINAL, ANTHONY B.	TECHNIQUES	\$	126.89
			WHO: R. CARDENAS		
			WHAT: TOURNAMENT FEE BOYS		
			WHEN: DECEMBER 21-22, 2018		
		PSJA Southwest HS	WHERE: PSJA SW HIGH SCHOOL		
	1136544	Athletic Department	WHY: VARSITY WRESTLING TOURNAMENT	\$	600.00
		, who we be open thresh	Who: R.M. Patlan-Band	Ť	000.00
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
	1106545	Potlon Book Mari	Why: Teacher travels to works with HS and MS	σ.	70.05
	1136545	Patlan, Rose Mary	students When PM Petien Bond	\$	79.35
			Who: RM Patlan -Band	1	
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	99.52
			WHO: Delia Pena, Special Ed.		
			WHAT: Mileage reimbursement		
			WHEN: September 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from Special Ed. in preparation of Staff		
	1136546	Pena, Delia	Meetings, Parent Meetings and supplies	\$	7.30
			WHO: Delia Pena, Special Ed.	Ť	
			WHAT: Mileage reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from Special Ed. in preparation of Staff		
				φ.	36.30
			Meetings, Parent Meetings and supplies WHO: Sylvia Pena, Homebound Teacher WHAT:	\$	30.30
			Mileage Reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
		5 6	WHY: To and from student homes to provide		· · ·
	1136547	Pena, Sylvia	instruction to home bound students	\$	311.50
			WHO: PENDBROOK		
			WHAT: WRESTLING OFFICIAL		
			WHEN: 11/16-17/2018		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT FOR DISD HOSTING A 2		
	1136548	Penbrook, James G.	DAY WRESTLING MEET	\$	350.00
			WILO, ANOIE DEDEZ		
			WHO: ANGIE PEREZ	1	
			WHAT: MEAL REIBURSEMENT		
			WHEN: 10/28/18		
			WHERE:UT AUSTIN		
			WHY: UT ONRAMPS TEACHERS ATTENDING THE	1	
	1136549	Perez, Angie	2018 FALL PROFESSIONAL LEARNING INSTITUT	\$	33.24

<u> </u>		T	Who: A. Perez-Theatre		
			What: Mileage Reimbursement		
			When: November, 2018 Where: DNHS F.A.		
40/40/0040	4400550	Dance Assetts	Why: Teacher travels to works with HS and MS	φ.	04.07
12/19/2018	1136550	Perez, Annette	students	\$	81.97
			Who: A. Perez-Theatre		
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			.Why: Teacher travels to works with HS and MS		
			students	\$	112.71
			WHO: CRISTOBAL PEREZ		
			WHAT: WRESTLING OFFICIAL		
			WHEN: 11/16-17/2018		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT FOR DISD HOSTING A 2		
	1136551	Perez, Cristobal	DAY WRESTLING MEET	\$	425.00
		i i	STUDENT MEAL		
			WHO: O BUENTELLO		
			WHEN: 12/6/18		
			WHERE: CUELLAR MS		
			WHAT: 8TH (A,B&C) GIRLS BBALL		
	1136552	Peter Piper Pizza	WHY: STUDENT MEAL	\$	126.00
	1100002	1 ctor i iper i izza	WITT: OTOBERT WIE/IE	Ψ	120.00
			Who: 1st grade Field Trip Singleterry Elementary What:		
			Educational/Instructional Field Trip When: Thursday,		
			November 29, 2018 Where: Peter Piper Pizza Alamo,		
			Texas 11:30am 2 Slices pizza/ drink & 4 tokens Why:		
			,	φ.	450.04
			Student will be eating lunch here. Students w	\$	450.64
			Who: 2nd grade Field Trip Singleterry Elementary		
			What: Educational/Instructional Field Trip When:		
			Thursday, November 29, 2018 Where: Peter Piper		
			Pizza Alamo, Texas 11:00am 2 Slices pizza/ drink & 4		
			tokens	_	
			Why: Student will be eating lunch here. Studen	\$	459.80
			What Kinder Field Trip Singletern, Flamenton,		
			Who: Kinder Field Trip Singleterry Elementary What: Educational/Instructional Field Trip When:		
			•		
			Friday, November 30, 2018 Where: Peter Piper Pizza		
			Alamo, Texas 11:30am 2 Slices pizza/ drink & 4 tokens	_	045.00
			Why: Student will be eating lunch here. Students will	\$	315.80
			Propane usage for December 2018		
			What: Propane		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide	l .	
	1136553	Pinnacle Propane LLC	When: December 2018	\$	128.00
	-		WHAT: RENTAL CHARGES		
			WHEN: BILLING PERIOD: 9/30/18-12/29/18		
			WHY: PER CONTRACT #12944835002 WHERE:		
			WAREHOUSE		
			WHO: MR. JOSE VALDEZ, DIRECTOR INVOICE NO.		
			3307627584		
		Pitney Bowes Lease Acct	DATE: DECEMBER 1, 2018		
	1136554	#0012125257	ACCOUNT #0012125257	\$	4,656.00
		PortionPac Chemical	FOR ALL THE CLEANNING AND SANITIZING FOR	<u> </u>	.,000.00
	1136555	Corporation	ALL CAFETRIAS DISTRICT WIDE.	\$	4,055.53
	1100000	Jorporation	PALE ON ETRINO DIOTRIOT WIDE.	Ψ	٦,000.00

			WHO:TEAM 8-3	1	
			WHEN: SCHOOL YEAR 2018-2019		
			WHAT: TEAM 83 T SHIRTS		
40/40/0040	4400550	December Table	WHERE: WA TODD MS	Φ.	F07.00
12/19/2018	1136556	Premier Tees	WHY: TO SHOW TEAM SPIRIT	\$	567.00
			What: Square Vinyls Stadium Cushion (11*11**1). Seat		
			Cushions.		
			Who: Janet Garcia, Donna HS Dance. When: 20148-		
			2019 School Year.		
			Where: Rio Grande Valley Stadiums.	_	
	1136557	Promo Universal, LLC	Why: Make dancers look uniformed.	\$	280.00
			ATHLETIC OFFICIAL		
			WHO: PULIDO ELOY		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/19/18		
			WHERE: DONNA NORTH		
	1136558	Pulido, Eloy D.	WHY: UIL REQUIREMENT VARSITY FOOTBALL	\$	115.00
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations		
			What: Quality Rental Service		
			When: December 15, 2018		
			Where: Donna ISD High School Parking Lot Why:		
	1136559	Quality Rental Service	Literacy Parade and Festival	\$	535.00
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations		
			What: Quality Rental Services		
			When: December 15, 2018		
			Where: Donna ISD DHS Parking Lot		
			Why: Literacy Parade and Festival	\$	180.00
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations		
			What: Quality Rental Service		
			When: December 15, 2018		
			Where: Donna ISD High School Parking Lot Why:		
	1136560	Quality Rental Services	Literacy Festival	\$	80.00
		Lines of the control	Day one 11-07-18 dinner @ Pirate's Landing amt. \$	Ť	00.00
			13.99 meal reimbursement needed for:		
			who: Isabel Quintero, Migrant NGS		
			what: meal reimbursement		
			when: November 07, 2018		
			where: South Padre Island, TX		
	1136561	Quintero, Isabel	why: attended the 2018 AMET Conference held a	\$	20.28
	1100001		WHO: Laura Quiroz, Diagnostician	Ψ	20.20
			WHAT: Mileage reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to assess and		
	1136562	Quiroz, Laura	determine eligibility of student services	\$	64.17
	1130302	Quiloz, Laula	WHO: A CAVAZOS	Ψ	04.17
			WHEN: 11/29/18		
			WHERE: WESLACO		
	1100500	DAISING CANES 040	WHAT: 7/8 BASEBALL GAME	ф	000.50
	1136563	RAISING CANE'S 249	WHY: STUDENT AND STAFF MEAL	\$	293.50

WHAT. STUDENT AND STAFF LUNCH   WHEN: 1200418 SATURDAY   WHERE: WESLACO EAST HIGH SCHOOL WHY: STUDENT WILL PARTICIPATE IN UIL COMPETITION   \$ 395.40						
WHEN: 12/08/18 SATURDAY   WHER: WESLAGO EAST HIGH SCHOOL WHY: STUDENT WILL PARTICIPATE IN UIL COMPETITION \$ 395.40				WHO: DNHS UIL STUDENTS		
WHERE: WESLACO EAST HIGH SCHOOL WHY:   SUDENT WILL PARTICIPATE IN UIL COMPETITION     REQUESTOR: MARIO RUIZ     WHO: K. KROMER     WHAT: STUDENT AND STAFF MEALS (PRE-GAME)     WHER: DECEMBER 4, 2018     WHER: DECEMBER 4, 2018     WHER: DECEMBER 4, 2018     WHER: DECEMBER 5, 2018     WHER: PSAN-HIGH SCHOOL     WHY: WARSITY AND JY GIRLS BASKETBALL GAME   \$ 167.30     WHO: M. EPPERSON     WHAT: STUDENT MEALS (PRE-GAME) VARSITY     WHEN: DECEMBER 4, 2018     WHERE: PSAN-HIGH SCHOOL     WHY: BOYS BASKETBALL GAME JY AND VARSITY     WHAT: STUDENT AND STAFF MEALS     WHAT: STUDENT AND STAFF MEALS     WHAT: STUDENT AND STAFF MEALS     WHERE: MERCEDES-CHACON     WHY: WHO: P VILLARREAL     WHERE: HOALD GAME 7TH AND 8TH   \$ 202.65     WHO: P VILLARREAL     WHERE: CHACON MS     WHAT: STUDENT AND STAFF MEAL   \$ 198.96     WHO: SWENDES SUBJECT SUBJECT     WHO: MCJROTE Students     White MCJROTE Students     White Students And STAFF MEAL   \$ 198.96     WHO: MCJROTE Students     White Students after their HS competition     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHER: HIDAGO HS     WHAT: JY JOHN AND STAFF MEAL   \$ 109.35     WHER: HIDAGO HS     WHER: HID				WHAT: STUDENT AND STAFF LUNCH		
STUDENT WILL PARTICIPATE IN UIL COMPETITION   \$ 395.40				WHEN: 12/08/18 SATURDAY		
STUDENT WILL PARTICIPATE IN UIL COMPETITION   \$ 395.40				WHERE: WESLACO EAST HIGH SCHOOL WHY:		
12/19/2018						
WHO: K. KROMER	12/19/2018	1136563	RAISING CANE'S 249		\$	395 40
WHAT: STUDENT AND STAFF MEALS (PRE-GAME)   WHEN: DECEMBER 4, 2018   WHERE: DONNA HIGH SCHOOL   WHY: VARSITY AND JV GIRLS BASKETBALL GAME   \$ 167.30	12/13/2010	1100000	10 1101140 071142 0 240	REQUESTION: W/WINIO NOIZ	Ψ	000.40
WHAT: STUDENT AND STAFF MEALS (PRE-GAME)   WHEN: DECEMBER 4, 2018   WHERE: DONNA HIGH SCHOOL   WHY: VARSITY AND JV GIRLS BASKETBALL GAME   \$ 167.30				WHO: K KDOMED		
WHER: DONNA HIGH SCHOOL   WHER: DONNA HIGH SCHOOL   WHY: VARSITY AND JV GIRLS BASKETBALL GAME   \$ 167.30   WHO: M. EPPERSON   WHAT: STUDENT MEALS (PRE-GAME) VARSITY   WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30   WHO: O. CASARESIR. OLIVA   WHAT: STUDENT AND STAFF MEALS   WHEN: NOVEMBER 15, 2018   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65   WHO: PWILLAREAL   WHEN-12/4/18   WHER: CHACON MS   WHAT: 7TH A.B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   WHO: WIY: STUDENT AND STAFF MEAL   \$ 198.96   WHO: PWILLAREAL   WHEN-12/4/18   WHERE: CHACON MS   WHAT: 7TH A.B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   WHO: MENCON MS   WHAT: WHO: PWILLAREAL   \$ 198.96   WHO: STATE OF STUDENT STAFF MEAL   \$ 198.96   WHO: SMENDOZA   WHO: MILLONIA STAFF MEAL   \$ 109.35   WHER: HIDALGO HS   WHER: HIDALGO HS   WHAT: JW ASKETBALL   \$ 109.35   WHER: HIDALGO HS   WHAT: JW ASKETBALL   \$ 109.35   WHO: MAINTENANCE DEPT.   \$ 2,309.90   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHE: HIDALGO HS   WHO: MAINTENANCE DEPT.   \$ 2,309.90   WHO: MINTENANCE DEPT.   \$ 2,309.90   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINTENANCE DEPT.   \$ 2,309.90   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINTENANCE DEPT.   \$ 2,309.90   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINTENANCE DEPT.   \$ 2,309.90   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINTENANCE DEPT.   \$ 2,309.90   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: DISPOSAL/RECYLING						
WHER: DONNA HIGH SCHOOL   \$ 167.30				,		
WHY: VARSITY AND JV GIRLS BASKETBALL GAME \$ 167.30				· ·		
WHO: M. EPPERSON WHAT: STUDENT MEALS (PRE-GAME) VARSITY WHEN: DECEMBER 4, 2018 WHERE: PSJA HIGH SCHOOL WHY: BOYS BASKETBALL GAME JV AND VARSITY WHO: O. CASARES/R. OLIVA WHAT: STUDENT AND STAFF MEALS WHEN: NOVEMBER 15, 2018 WHERE: MERCEDES-CHACON WHY: BASEBALL GAME TH AND 8TH \$ 202.65  WHO: P VILLARREAL WHEN: 12/3/18 WHERE: CHACON MS WHAT: 7TH A, B&C BBALL TEAM WHY: STUDENT AND STAFF MEAL \$ 198.96  Who: MCJROTC Students What: Meals When: Saturday, December 8, 2018 Where: McAllen High School Competition- Raising Canes Interstate 2 Pharr TX Why: meals for students after their HS competition \$ 270.19  WHO: S MENDOZA WHEN: 11/29/18 WHERE: HIDALG O HS WHAT: JV BASKETBALL WHY: STUDENT AND STAFF MEAL \$ 199.35  WHAT: JV BASKETBALL WHY: STUDENT AND STAFF MEAL \$ 199.35  WHAT: JV BASKETBALL WHY: STUDENT AND STAFF MEAL \$ 109.35  WHAT: JV BASKETBALL WHY: STUDENT AND STAFF MEAL \$ 109.35  WHO: MAINTENANCE DEPT. \$ 2,309.90  WHY: DISPOSAL/RECYLING AND PICKUP SERVICE WHER: 11/20/18 WHERE: PALMWIEW WHAT: JV J7/18 WHERE: PALMWIEW WHAT: JV T7/18 WHERE: PALMWIEW WHAT: JV TONNS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: JUL TOURNAMENT WHAT: JU TOURNAMENT WHAT: LIT OURNAMENT WHAT: LIT OURNAMENT WHERE: MONTE CRISTO GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF						
WHAT: STUDENT MEALS (PRE-GAME) VARSITY   WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30   WHO: O. CASARESYR. CLIVA   WHAT: STUDENT AND STAFF MEALS   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME JV AND 8TH   \$ 202.65   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME JV AND 8TH   \$ 202.65   WHEN: NOVEMBER 15, 2018   WHERE: WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHERE: CHACON MS   WHAT: JTH A,B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx   Why: meals for students after their HS competition   \$ 270.19   WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHER: HIDALGO HS   WHER: HIDALGO HS   WHER: HIJ2/6/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINISTANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHO: MINISTANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHER: 11/27/18   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MONTE CRISTO GOLF   WHERE: 11/6/17/18   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY				WHY: VARSITY AND JV GIRLS BASKETBALL GAME	\$	167.30
WHAT: STUDENT MEALS (PRE-GAME) VARSITY   WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30   WHO: O. CASARESYR. CLIVA   WHAT: STUDENT AND STAFF MEALS   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME JV AND 8TH   \$ 202.65   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME JV AND 8TH   \$ 202.65   WHEN: NOVEMBER 15, 2018   WHERE: WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHERE: CHACON MS   WHAT: JTH A,B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx   Why: meals for students after their HS competition   \$ 270.19   WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHER: HIDALGO HS   WHER: HIDALGO HS   WHER: HIJ2/6/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINISTANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHO: MINISTANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHER: 11/27/18   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MONTE CRISTO GOLF   WHERE: 11/6/17/18   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY						
WHAT: STUDENT MEALS (PRE-GAME) VARSITY   WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30   WHO: O. CASARESYR. CLIVA   WHAT: STUDENT AND STAFF MEALS   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME JV AND 8TH   \$ 202.65   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME JV AND 8TH   \$ 202.65   WHEN: NOVEMBER 15, 2018   WHERE: WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHEN: L2/4/18   WHERE: CHACON MS   WHAT: JTH A,B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx   Why: meals for students after their HS competition   \$ 270.19   WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHER: HIDALGO HS   WHER: HIDALGO HS   WHER: HIJ2/6/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MINISTANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHO: MINISTANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHER: 11/27/18   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MALMVIEW   WHAT: UIL TOURNAMENT   WHERE: MONTE CRISTO GOLF   WHERE: 11/6/17/18   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY						
WHEN: DECEMBER 4, 2018   WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30   WHO: O. CASARES/R. OLIVA   WHO: T. CASARES/R. OLIVA   WHAT: STUDENT AND STAFF MEALS   WHEN: NOVEMBER 15, 2018   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65   WHO: P VILLARREAL   WHEN: 12/4/18   WHERE: CHACON MS   WHAT: 7TH A, BAC BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: MCJROTC Students   When: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Phart Tx   Why: meals for students after their HS competition   \$ 270.19   WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHERE: HIDALGO HS   WHERE: HIDALGO HS   WHERE: HIDALGO HS   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: PALMVIEW   WHERE: PALMVIEW   WHERE: PALMVIEW   WHERE: PALMVIEW   WHERE: PALMVIEW   WHERE: PALMVIEW   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   \$ 196.00   WHO: DNHS GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: 11/27/18   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMENT PLAY   WHAT: UIL TOURNAMEN				WHO: M. EPPERSON		
WHERE: PSJA HIGH SCHOOL   WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30   WHO: O. CASARES/R. OLIVA   WHAT: STUDENT AND STAFF MEALS   WHEN: NOVEMBER 15, 2018   WHERE: MERGEDES-CHACON   WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65   WHO: P VILLARREAL   WHEN: 12/418   WHERE: CHACON MS   WHAT: 7TH A.BAC BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   WHAT: 7TH A.BAC BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: MCJROTC Students   What: Meals   When: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr TX   RESTAURANTS, LLC   Why: meals for students after their HS competition   \$ 270.19   WHO: S.MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   REPUBLIC SERVICES, INC   WHO: DNHS GOLF   WHEN: 11/27/18   WHERE: PALMVIEW   WHEN: 11/27/18   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   \$ 196.00   WHY: ENTRY FEES   \$ 196.00   WHY: ENTRY FEES   \$ 196.00   WHY: ENTRY FEES   \$ 196.00   WHY: UIL TOURNAMENT PLAY				WHAT: STUDENT MEALS (PRE-GAME) VARSITY		
WHY: BOYS BASKETBALL GAME JV AND VARSITY   \$ 167.30				WHEN: DECEMBER 4, 2018		
WHO: O. CASARES/R. OLIVA				WHERE: PSJA HIGH SCHOOL		
WHO: O. CASARES/R. OLIVA				WHY: BOYS BASKETBALL GAME JV AND VARSITY	\$	167.30
WHAT: STUDENT AND STAFF MEALS   WHEN: NOVEMBER 15, 2018   WHEN: NOVEMBER 15, 2018   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65   WHO: P VILLARREAL   WHEN: 12/4/18   WHERE: CHACON MS   WHAT: 7TH A, B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: MCJROTC Students   Who: MCJROTC Students   Where: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr TX   Why: meals for students after their HS competition   \$ 270.19   WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHER: 11/20/18 & 11/20/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MAINTENANCE DEPT.   \$ 2,309.90   WHO: DAINS GOLF   WHEN: 11/27/18   WHERE: PALLWIEW   WHAT: UIT OURNAMENT   WHY: ENTRY FEES   \$ 196.00   WHO: DNHS GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: MAT: UIT OURNAMENT   WHY: ENTRY FEES   \$ 196.00   WHO: DNHS GOLF   WHER: MONTE CRISTO GOLF					Ť	1 2 1 1 2 3
WHEN: NOVEMBER 15, 2018   WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65   WHO: P VILLARREAL   WHEN: 12/4/18   WHERE: CHACON MS   WHERE: CHACON MS   WHAT: 7TH A B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: MCJROTC Students   Who: MCJROTC Students   Who: McJROTC Students   Where: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx   WhO: S MENDOZA   WHEN: 11/29/18   WHO: S MENDOZA   WHEN: 11/29/18   WHO: S MENDOZA   WHEN: 11/29/18   WHO: S MENDOZA   WHEN: 11/29/18   WHO: S MENDOZA   WHEN: 11/29/18   WHAT: JV BASKETBALL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHEN: 11/20/18 & 11/28/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MAINTENANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHEN: 11/27/18   WHO: DNHS GOLF   WHEN: 11/27/18   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHY: ENTRY FEES   \$ 196.00   WHY: DNHS GOLF   WHHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHER: MONTE CRISTO GOLF   WHER: MONTE CRISTO GOLF   WHER: MONTE CRISTO GOLF   WHER: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY						
WHERE: MERCEDES-CHACON   WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65						
WHY: BASEBALL GAME 7TH AND 8TH   \$ 202.65				· ·		
WHO: P VILLARREAL   WHEN:12/4/18   WHERE: CHACON MS   WHAT: 7TH A,B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   \$ 198.96   Who: MCJROTC Students   Where: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx   Pharr Tx   Pharr Tx   Why: meals for students after their HS competition   \$ 270.19   WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: 2 WASTE CONTAINER   WHEN: 11/20/18 & 11/28/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   WHO: MHO: DNHS GOLF   WHO: DNHS GOLF   WHEN: 11/27/18   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   WHY: ENTRY FEES   \$ 196.00   WHO: DNHS GOLF   WHY: ENTRY FEES   \$ 196.00   WHO: DNHS GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY					φ.	000.05
WHEN:12/4/18					Ъ	202.65
WHERE: CHACON MS						
WHAT: 7TH A,B&C BBALL TEAM   WHY: STUDENT AND STAFF MEAL   198.96						
WHY: STUDENT AND STAFF MEAL   \$ 198.96						
Who: MCJROTC Students   What: Meais   What: Meais   When: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx				WHAT: 7TH A,B&C BBALL TEAM		
What: Meals   When: Saturday, December 8, 2018 Where: McAllen   High School Competition- Raising Canes Interstate 2   Pharr Tx				WHY: STUDENT AND STAFF MEAL	\$	198.96
When: Saturday, December 8, 2018 Where: McAllen High School Competition- Raising Canes Interstate 2 Pharr Tx				Who: MCJROTC Students		
High School Competition- Raising Canes Interstate 2   Pharr Tx				What: Meals		
1136564   RAISING CANE'S   Pharr Tx   Why: meals for students after their HS competition   \$ 270.19				When: Saturday, December 8, 2018 Where: McAllen		
1136564   RAISING CANE'S   Pharr Tx   Why: meals for students after their HS competition   \$ 270.19				High School Competition- Raising Canes Interstate 2		
1136564   RESTAURANTS, LLC   Why: meals for students after their HS competition   \$ 270.19			RAISING CANE'S			
WHO: S MENDOZA   WHEN: 11/29/18   WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35   WHAT: Z WASTE CONTAINER   WHEN: 11/20/18 & 11/28/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE   REPUBLIC SERVICES, INC   WHO: MAINTENANCE DEPT.   \$ 2,309.90   WHO: DNHS GOLF   WHEN: 11/27/18   WHERE: PALMVIEW   WHAT: UIL TOURNAMENT   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHO: DNHS GOLF   WHEN: 11/16-17/18   WHERE: MONTE CRISTO GOLF   WHAT: UIL TOURNAMENT PLAY		1136564		Why: meals for students after their HS competition	\$	270 19
WHEN: 11/29/18		1100001		·	Ψ	270.10
WHERE: HIDALGO HS   WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35						
WHAT: JV BASKETBALL   WHY: STUDENT AND STAFF MEAL   \$ 109.35						
WHY: STUDENT AND STAFF MEAL   \$ 109.35						
WHAT: 2 WASTE CONTAINER WHEN: 11/20/18 & 11/28/18 WHERE: DONNA ISD WHY: DISPOSAL/RECYLING AND PICKUP SERVICE  REPUBLIC SERVICES, INC WHO: MAINTENANCE DEPT. \$ 2,309.90 WHO: DNHS GOLF WHEN: 11/27/18 WHERE: PALMVIEW WHAT: UIL TOURNAMENT WHY: ENTRY FEES \$ 196.00 WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY					<u>_</u>	100.05
WHEN: 11/20/18 & 11/28/18   WHERE: DONNA ISD   WHY: DISPOSAL/RECYLING AND PICKUP SERVICE     1136565   INC					<b>Þ</b>	109.35
WHERE: DONNA ISD WHY: DISPOSAL/RECYLING AND PICKUP SERVICE  1136565 INC WHO: MAINTENANCE DEPT. \$ 2,309.90 WHO: DNHS GOLF WHEN: 11/27/18 WHERE: PALMVIEW WHAT: UIL TOURNAMENT  1136566 RGVGCA WHY: ENTRY FEES \$ 196.00 WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY						
WHY: DISPOSAL/RECYLING AND PICKUP SERVICE  REPUBLIC SERVICES,  1136565 INC WHO: MAINTENANCE DEPT. \$ 2,309.90  WHO: DNHS GOLF WHEN: 11/27/18 WHERE: PALMVIEW WHAT: UIL TOURNAMENT  1136566 RGVGCA WHY: ENTRY FEES \$ 196.00  WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY						
REPUBLIC SERVICES,   WHO: MAINTENANCE DEPT.   \$ 2,309.90						
1136565   INC				WHY: DISPOSAL/RECYLING AND PICKUP SERVICE		
WHO: DNHS GOLF WHEN: 11/27/18 WHERE: PALMVIEW WHAT: UIL TOURNAMENT WHY: ENTRY FEES \$ 196.00 WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY			REPUBLIC SERVICES,			
WHO: DNHS GOLF WHEN: 11/27/18 WHERE: PALMVIEW WHAT: UIL TOURNAMENT  1136566 RGVGCA WHY: ENTRY FEES \$ 196.00 WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY		1136565	INC	WHO: MAINTENANCE DEPT.	\$	2,309.90
WHEN: 11/27/18 WHERE: PALMVIEW WHAT: UIL TOURNAMENT  1136566 RGVGCA WHY: ENTRY FEES \$ 196.00  WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY				WHO: DNHS GOLF		
WHERE: PALMVIEW WHAT: UIL TOURNAMENT  1136566 RGVGCA WHY: ENTRY FEES \$ 196.00  WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY						
WHAT: UIL TOURNAMENT  1136566 RGVGCA WHY: ENTRY FEES \$ 196.00  WHO: DNHS GOLF  WHEN: 11/16-17/18  WHERE: MONTE CRISTO GOLF  WHAT: UIL TOURNAMENT PLAY						
1136566 RGVGCA WHY: ENTRY FEES \$ 196.00 WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY						
WHO: DNHS GOLF WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY		1126566	RGVGCA		Ф	106.00
WHEN: 11/16-17/18 WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY		1130300	NOVOCA		Ψ	190.00
WHERE: MONTE CRISTO GOLF WHAT: UIL TOURNAMENT PLAY						
WHAT: UIL TOURNAMENT PLAY						
1136567   RGVGCA   WHY: ENTRY FEE   \$ 420.00					l .	
		1136567	RGVGCA	WHY: ENTRY FEE	\$	420.00

		T	IMULO D. CARRENAO	ı	
			WHO: R. CARDENAS		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 29, 2018		
		RMH FRANCHISE	WHERE: PSJA MEMORIAL		
12/19/2018	1136568	CORPORATION	WHY: WRESTLING QUAD MEET	\$	203.00
			MUIO, D. CARDENIAS		
			WHO: R. CARDENAS		
			WHAT: STUDENT AND STAFF MEALS (DINNER)		
			WHEN: DECEMBER 1, 2018		
			WHERE: SHARYLAND HIGH SCHOOL	_	400.00
			WHY: VARSITY WRESTLING TOURNAMENT	\$	168.00
			WHO: R. SOLIS		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 30 - DECEMBER1, 2018		
			WHERE: MCALLEN ISD		
			WHY: MCALLEN MEMORIAL MUSTANG VARSITY	_	440.00
			TENNIS TOURNAMENT	\$	119.00
			WHO: KARINA ROBLEDO		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 11/11/18		
			WHERE: AUSTIN, TX		
			WHERE. AUSTIN, TA WHY: UPDATE FOR STATE OF TX ASSESSMENTS		
	1126560	BOBLEDO KARINA		¢.	44.20
	1136569	ROBLEDO, KARINA	REQUESTOR: B. CACERES, PRINCIPAL Who: Michael Rudd	\$	44.28
			What: Official		
			When: Nov. 13, 2018		
		RUDD, MICHAEL	Where: DHS		
	1136570	ARNULFO	Why: Varsity Basketball Redskins/DNHS	\$	155.00
	1130370	ARNOLI O	Who: Juan F. Ramirez	Φ	155.00
			What: Camera Crew		
			When: Nov. 16, 2018		
			Where: La Prade Stadium		
	1136571	Ramirez, Juan F.	Why: Playoff Game Raymondville/Orange Grove	\$	100.00
	1100071	rtariii 02, 0darr .	WHO: RAMIREZ RUBEN	Ψ	100.00
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN:		
			12/4/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (VETERANS VS		
	1136572	Ramirez, Ruben	MERCEDES)7A AND 8A TEAMS	\$	135.00
			WHO:RAMIREZ, RUBEN	<u> </u>	. 55100
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN:		
			11/15/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 7A AND 8A (SAUCEDA VS		
			CUELLAR)	\$	135.00
			WHO: RAMOS ALFEDO JR		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 11/20/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY (DNHS VS LA		
	1136573	Ramos, Alfredo Jr.	GRULLA)	\$	135.00
			Who: Eddie Ramos		
			What: Official		
			When: Nov. 10, 2018		
			Where: DHS		
	1136574	Ramos, Eddie	Why: Varsity Basketball DHS/Nikki Rowe	\$	135.00

Г				IWILO, CTEDUEN DAMOS	1	
				WHO: STEPHEN RAMOS		
				WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
				11/8/18		
				WHERE: DNHS		
	40/40/0040	1100575	Damas Ctanhan	WHY: UIL REQUIREMENT VARSITY (DNHS VS	φ.	115.00
H	12/19/2018	1136575	Ramos, Stephen	EDINBURG HIGH )	\$	115.00
				Paper Duplicating #042518-421 **Lowest vendor takes		
				more than a month to deliver product**		
				What: Copy Paper		
				Where: Warehouse		
				Who: Warehouse		
		440CE7C	Davis Dusings Dradusts	When: School year 2018-2019	φ.	25 620 00
L		1136576	Ray's Business Products	Why: Needed district wide WHO- AP SOLIS STUDENTS	\$	25,620.00
				WHERE- AP SOLIS		
				WHEN- 2018-19		
				WHAT- AWARDS & TROPHIES	_	004.74
L				WHY- TO REWARD END OF YEAR where: Education Service Center- Starr Room- 1900	\$	204.74
				West Schunior, Edinburg, Texas 78541		
				Who: Aurora Salinas/Teacher		
				When: Thursday, October 18, 2018		
				why: workshop # 96067- Career Development		
		4400577	Region One Educational	Resources	_	20.00
L		1136577	Service Center	What: Registration/Entry Fees	\$	99.00
				Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
				Director		
				What: Region One Workshop #101437 Keep Calm and		
				Teach On: ELAR/SLAR TEKS Grades K-2 When:		
				Monday, 12/10/18		
				Where: Brownsville Tx-Brownsville ISD Why: Examine	٦	
				the content of the new English	\$	150.00
				Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
				Director		
				What: Region One Workshop #99116-ELAR TEKS		
				Grades 4th-8th		
				When: Wednesday, 12/12/18		
				Where: Edinburg Tx-Region One ESC Why: examine		
				the content of the new English Language Arts/Reading	_	4=0.00
L				Tex	\$	450.00
l				Who: ELA Director and 3 ELA Strategists What:		
l				Registration Fees		
l				When: Wednesday, December 12, 2018 Where:		
				Edinburg, Texas		
				Why: Registration Fees to attend Workshop #99116 -		
l				English and Spanish Language Arts and Reading TEKS		000.00
L				Workshop Registration Fees	\$	600.00
l				who: Veterans Middle School Professional (F.		
1				Cereceres)		
1				what: registration fee for Region One Workshop #		
				96067		
				when: Thursday, October 18, 2018		
l				where: Region one ESC, in Edinburg , Texas why:	١.	
L				Professional Growth	\$	99.00

	1	1	Who: Library Services	1	
			What: MyOn Literacy Platform Software Program		
			When: 2018-2019		
			Where: PK-8th District-wide		
			Why: To purchase MyOn Literacy Platform Software		
			Program to be used by PK-8th grade students. MyOn		
12/19/2018	1136578	Renaissance Learning, Inc	Literacy Program Software	\$	110,000.00
		٠ <u>,</u>	Who: L. Reyes-Band		,
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	4400570	Davis A Luis		Φ.	70.05
	1136579	Reyes A. Luis	students Parad	\$	79.35
			Who: L. Reyes-Band		
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	114.07
			WHO: REYNA VICENTE IV	Ħ	•
			WHAT: FOOTBALL CHAIN CREW ATHLETIC	1	
			OFFICIAL	1	
			WHEN: 11/8/18		
			WHERE: DNHS		
	4400500	D 11/1/2 /	WHY: UIL REQUIREMENT VARSITY (DNHS VS	_	00.00
	1136580	Reyna IV, Vicente	EDINBURG HIGH )	\$	60.00
			Who: Vicente Reyna IV		
			What: Official		
			When: Oct. 27, 2018		
			Where: Todd MS		
			Why: 7A Football Todd/Weslaco Garza and Central	\$	105.00
			WHO: JUAN RODRIGUEZ		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/8/18		
			WHERE: DNHS		
	4400504	Dayna Maaata III	WHY: UIL REQUIREMENT VARSITY (DNHS VS	φ.	445.00
	1136581	Reyna, Vicente III	EDINBURG HIGH )	\$	115.00
			WHO: R. CARDENAS	1	
			WHAT: TOURNAMENT FEES		
			WHEN: NOVEMBER 30, 2018		
			WHERE: LA GRULLA HIGH SCHOOL	1	
	1136582	Rio Grande City CISD	WHY: VARSITY WRESTLING TOURNAMENT	\$	300.00
		-			
			who: Azalia Rios, Migrant Family Services Coordinator		
			what: mileage reimbursement		
			when: month of November, 2018	1	
			where: Donna, TX		
1	4400500	Dies Azelis		φ.	44.00
	1136583	Rios, Azalia	why: deliver PFS Review reports to district campuses	\$	41.08
			NAME TO A DATE	1	
			WHO: T. GARATE		
			WHAT: ATHLETES ENTRY FEES	1	
			WHEN: NOVEMBER 30-DECEMBER 1, 2018 WHERE:		
			BROWNSVILLE-RIVER BEND GOLF COURSE		
	1136584	River Bend Country Club	WHY: VARSITY GOLF TOURNAMENT	\$	480.00

		<u> </u>	Who: DHS-Dance	T .	
			What: Choregraphy for team Contemporary When:		
			Nov. 30-Dec. 1, 2018		
			Where: DHS Fine Arts		
12/19/2018	1136585	Robert Roel Tovar	Why: Dance Choregraphy for Team Contemporary	\$	500.00
12/19/2010	1130303	Robert Roei Tovai	Willy. Dance Choregraphy for Team Contemporary	Ψ	300.00
			Who:Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination		
			Program Exam Reimbursement-ESL/Supplemental		
			When: October 2018		
			Where: Bilingual/ESL Department		
	1136586	Rocha, Blanca F.	Why: ESL/Supplemental Exam Reimbursement Texas	\$	118.87
	1130300	Rocha, Blanca i .	WHAT: CANDY APPLES FUNDRAISER WHEN:	Ψ	110.07
			NOVEMBER 5-16, 2018		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: 3RD GRADE STUDENTS		
		Pocky Mountain Chacalata	WHY: TO RAISE FUNDS FOR 3RD GRADE SCHOOL		
	1136587	Factory	EVENTS	\$	969.00
	1130307	Factory	WHO- TEAM 7-1	Φ	969.00
			WHERE- AP SOLIS		
			WHAT- APPLE FUNDRAISER		
			WHEN- 2018-19	φ.	4 505 00
			WHY- FUNDRAISER who: Veterans Middle School 7-8th grade Girls Athletics	\$	1,505.00
			Istudents		
			what: chile apples when: October 15-26, 2018		
			where: Veterans Middle School		
				φ.	4 007 00
			why: Students held a pre paid fundraiser.  WHO: RODRIGUEZ, BOBBY	\$	1,927.00
			WHAT: WRESTLING OFFICIAL		
			WHEN: 11/16-17/2018		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT FOR DISD HOSTING A 2		
	1126500	Podriguez Pobby A	DAY WRESTLING MEET	¢.	410.00
	1136588	Rodriguez, Bobby A.		\$	410.00
			WHO: Criselda Rodriguez, Occupational Therapist Assistant		
			WHAT: Mileage reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
			WHY: to provide occupational therapy to students as		
	1136589	Podriguoz Crisoldo V	required by ARD	\$	112 14
	1130389	Rodriguez, Criselda V.	WHO: DAVID RODRIGUEZ	Φ	113.14
			WHEN: 11-2018		
			WHAT: MEALS REINBURSTMENT		
			WHERE: FORTH WORTH GIFTED18 TALENTED		
	1100500	Podriguez Dovid	CONFERENCE	φ.	440.74
	1136590	Rodriguez, David	WHY: CONFERENCE	\$	112.74
			WHO: RODRIGUEZ, DAVID		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/20/18		
			WHERE: DNHS		
	4400504	Dadriana David	WHY: UIL REQUIREMENT VARSITY (DNHS VS LA	_	405.00
	1136591	Rodriguez, David	GRULLA)	\$	135.00

			WHO: JUAN RODRIGUEZ		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN:		
			11/8/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY (DNHS VS		
12/19/2018	1136592	Rodriguez, Juan	EDINBURG HIGH )	\$	115.00
		,	WHAT? EMERGENCY REPAIRS		
			WHEN? 2018-2019 (NOVEMBER)		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
	1136593	Rudy's Auto Electric	COST REPAIRS	\$	22.00
	1130393	Rudy's Auto Liectific	WHAT? EMERGENCY REPAIRS	Ψ	22.00
			WHEN? 2018-2019 (NOVEMBER)		
			WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
			COST REPAIRS	\$	156.00
			When December 2018		
			What Truck Repair		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	4,757.60
			When December 2018	<b>—</b>	1,7 07 100
			What Equipment Repair/Ref.		
			Who CNP		
		C.A.C.Conorol Building	Where District Cafeterias		
	4400504	S A S General Building		_	0.044.40
	1136594	Services Inc	Why Student Needs	\$	3,811.18
			When December 2018		
			What Equipment Repair Ref.		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	16,341.19
			WHO: SANDOVAL FRANK		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			12/7/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (VETERANS VS		
	1136595	SANDOVAL, FRANCISCO		\$	95.00
	1100000	SANDOVAE, FIGURESCO	Who: Luz Medina, Sp. Ed. Teacher	Ψ	33.00
			What: Building Blocks		
		COLICOL OPECIALTY	When: December 14, 2018		
	4400700	SCHOOL SPECIALTY,	Where: Runn Elementary		
	1136596	INC.	Why: Instructional Supplies	\$	18.25
			Who: Maint/NORBERTO		
			What: Mileage		
			When: NOV 2018		
	1136597	SERNA, NORBERTO	Where: District Wide Why: Daily Duties/Projects	\$	60.06
			Who: Singleterry Elementary Lead Teachers		
			What: Fusers for color printers		
			When: 2018-2019 school year		
			Where: to be used in classroom		
			Why: Teachers will be able to use color printers to print		
	1136598	SHI	out students created assignments.	\$	464.20
	1130390	Orii	pour stadents dicated assigninents.	Ψ	404.20

				1	
			Who: David Chavez		
			What: Landline and Internet charges Where: Disd.		
			When: Dec. 2018		
			Why: Payment is needed for the Telephone and		
12/19/2018	1136599	SMARTCOM	Internet for staff and student	\$	13,717.06
12/19/2010	1130399	SWARTCOM	Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ψ	13,717.00
			Director		
			What: Texas Educator Certification Program exam		
			reimbursement-ESL/Supplemental		
			When:10/18		
			Where: Bilingual/ESL Department		
			What: ESL/Supplemental exam reimbursement Texas		
	1136600	SOLIS, GEORGINA	Educator Certif	\$	134.20
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DISPOSE OF WASTE		
			GREASE		
			WHEN: DECEMBER 17, 2018		
		SOUTH TEXAS WASTE	WHERE: CAFETERIAS DISTRICT WIDE WHO:		
	1136601	WATER	GARZA CAFETERIA	\$	750.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DISPOSE OF WASTE		
			GREASE		
			WHEN: DECEMBER 17, 2018		
			WHERE: CAFETERIAS DISTRICT WIDE WHO:		
			MUNOZ CAFETERIA	\$	750.00
			WHAT: GREASE TRAP CLEANING	Ψ	700.00
			WHY: TO CLEAN AND DISPOSE OF WASTE		
			GREASE		
			WHEN: DECEMBER 17, 2018		
			WHERE: CAFETERIAS DISTRICT WIDE WHO:		
				φ.	750.00
			SINGLETERRY CAFETERIA	\$	750.00
			Who: Adrian Saavedra		
			What: Official		
			When: Nov. 10, 2018		
			Where: DHS		
	1136602	Saavedra, Adrian	Why: Varsity Basketball DHS/Nikki Rowe	\$	135.00
			Who: Technology Dept./ Director David Chavez		
			What: mileage for technician Carlos Salazar		
			When: November 2018		
			Where: tech travels to assign		
	1136603	Salazar, Carlos A	Why: monthly mileage for techs	\$	41.51
			WHO: SALINAS RICARDO		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/13/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT 7A AND 7B GIRLS		
	1136604	Salinas, Ricardo	BASKETBALL (HARRELL VS VETERANS MS)	\$	95.00
			WHAT: COFFEE-MATE POWDER ORIGINAL WHEN:	Ė	·
			ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY STAFF		
			WHY: PROVIDE SMALL REFRESHMENTS DURING		
	1136605	Sam's Club	STAFF MEETINGS OR TRAININGS	\$	81.40
	110000	Carrio Ciab	OTAL MEETINGO ON HAMMINGO	Ψ	01.40

			IMPLEM CATURDAY DECEMBER 45 0040 MILLER	
			WHEN: SATURDAY, DECEMBER 15, 2018 WHAT:	
			DONNA I.S.D. LITERACY & ARTS FESTIVAL	
			WHERE: DONNA I.S.D GROUNDS	
			WHO: COMMUNITY PARADE	
			WHY: ANNUAL LITERACY & ARTS FESTIVAL	
12/19/2018	1136605	Sam's Club	PARADE ITEMS:	\$ 214.94
			Where: Sauceda Middle School	
			Who: Adela Troncoso/Principal	
			When: January 8, 2018	
			Why: New Year's Bash to promote school attendance	
			What: assorted supplies	\$ 473.51
			Where: Sauceda Middle School	
			Who: Debbie Regalado/Dean of Instruction When:	
			Tuesday, December 18, 2018	
			Why: Literacy Night	
			What: Member's Mark	\$ 40.26
,			WHO: CTE CHEF ROGELIO TORRES, CULINARY	
			ARTS INSTRUCTOR	
			WHAT: COOLERS	
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA	
			HIGH SCHOOL	
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	
			RESOURCES CTE - STC DUAL ENROLLMENT	
			STUDENTS FOR CATERING EVENTS	\$ 139.88
			WHO: DNHS STAFF AND TEACHER	
			WHAT: COFFEE	
			WHEN: 12/12/18 WEDNESDAY	
			WHERE: DNHS	
			WHY: BREAKFAST FOR TEACHERS AND STAFF	
			FOR CHRISTMAS. REQUESTOR: B. CACERES,	
			PRINCIPAL	\$ 284.04
			WHO: DNHS STAFF AND TEACHER	
			WHAT: PLATES	
			WHEN: 12/19/18 WEDNESDAY	
			WHERE: DNHS	
			WHY: CLOSING SEMESTER ONE GATHERING	
			REQUESTOR: B. CACERES, PRINCIPAL	\$ 169.68
			WHO: MAINT/URBAN	
			WHAT: FOOD ITEMS	
			WHEN: DEC 2018	
			WHERE: DHS PARKING	
			WHY: SELLING FOOD GOODS FUND	
			RAISER/AFTER PARADE	\$ 179.56
	<del></del>		who: Veterans Middle School 6-8th grade honor roll, A	
			& A& B	
			what: keeblerr cookies & crackers variety pack	
			when: December 12, 2018	
			where: Veterans Middle School	
			why: award & incentive for the 2nd six weeks	
			celebration	\$ 501.36
			who: Veterans Middle School Team 7-2 students	
			what: Cheetos flaming hot crunchy	
			I I D I 44 0040	
			when: December 14, 2018	
			when: December 14, 2018 where: Veterans Middle School	

			WHO: GARCIA		
			WHAT: REGISTRATION FEE		
			WHEN: 1/10-12/19		
			WHERE: SAN MARCOS, TEXAS		
		San Marcos High School	WHY: ENTRY FEE FOR VARSITY SOCCER TEAM		
12/19/2018	1136606	Girls Soccer Booster Club	TOURN.	\$	350.00
			Who: M. Sanchez-Mariachi		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	1136607	Sanchez, Marcos	students	\$	81.97
	1100007	Gariorioz, Maroco	Who: M. Sanchez-Mariachi	ΙΨ	01.07
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS	φ.	447.00
			students Where Soving Magica	\$	117.83
			Whot Book Foir		
			What; Book Fair		
			When: November 2018		
			Where: Rivas Library		
			Why; Semester Book Fair BB#531-17 November Book		
	1136608	Scholastic Book Fair	Fair	\$	513.13
			Who: RosaMaria Campos, RN		
			What: Need P.O. for medical supplies When: 2018-		
			2019 School Year		
			Where: School Health Corp.		
	1136609	School Health Corp.	Why: Need to restock on medical supplies	\$	2,757.95
			WHO: R. CARDENAS		
			WHAT: ATHLETE TOURNAMENT FEES WHEN:		
			DECEMBER 1, 2018		
		Sharyland ISD - Athletic	WHERE: SHARYLAND HIGH SCHOOL		
	1136610	Department	WHY: VARSITY WRESTLING TOURNAMENT	\$	250.00
		·	WHO: DNHS		
			WHAT: PROMAR 200 ZEOR VOC INTERIOR LATEX		
			SEMI GLOSS ULTRADEEP		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: PAINT NEEDED TO MAKE TOUCHUPS ON		
			WALLS TO MAKE SCHOOL LOOK GREAT.		
	1136611	Sherwin Williams	REQUESTOR: B. CACERES	\$	116.34
	1100011	Onerwin williams	WHO: MAINT/JUAN PEREZ	Ψ	110.34
			WHAT: PAINT		
			WHEN: NOV 2018		
			WHERE: SAUCEDA	_	<b>27</b> 22
			WHY: PAINTING REPAIRS	\$	97.00
			What: Golf Carts - Rentals		
			When: Saturday, December 15, 2018 Where: Donna		
			ISD		
			Who: Board of Trustees, Superintendent,		
			Administration and Staff		
			Why: DISD Literacy and Arts Parade & Festival Golf		
	1136612	Side Car Rentals	Cart Rental	\$	1,425.00
	<u> </u>	•	•		

_			T	IWILL F. O'come Devel		
				Who: E. Sierra-Band		
				What: Mileage Reimbursement		
				When: November, 2018		
				Where: DISD F.A.		
١.	10/40/0040	4400040	Ciarra Educ	Why: Teacher travels to works with HS and MS	φ.	20.00
	12/19/2018	1136613	Sierra, Edna	students	\$	36.62
				What: Students breakfast meal allowances. Who: Edna		
				Sierra, Matias Rivera, Donna High School Band.		
				When: January 11-12, 2019.		
				Where: Texas A&M Corpus Christi / Corpus Christi,		
				Texas.		
				Why: Students meals will be provided for participating		
		1136614	Sierra, Edna	in the Area	\$	32.00
		1130014	Sierra, Euria	Who: E. Sierra -Band	φ	32.00
				What: Mileage Reimbursement When: October, 2018		
				Where: DISD F.A.		
		4400045	Ciarra Edna	Why: Teacher travels to works with HS and MS	Φ.	E0.6E
-		1136615	Sierra, Edna	students WHO: CHEROKEE CHARMERS DANCE TEAM	\$	52.65
				WHAT: SMOKEYS BBQ FUNDRAISER		
				WHEN: DECEMBER 20,2018		
				WHERE: SMOKEYS BBQ		
				WHY: THE CHARMERS ARE RAISING MONEY FOR		
		4400040		COMEPTITION CHECK DUE DATE: DECEMBER	_	
		1136616	Smokey's Bar-B-Que	20,2018 P	\$	1,382.50
				When December 2018		
				What Milk/Juice		
				Who CNP		
			Southern Foods Group,	Where District Cafeterias	_	242.22
		1136617	LLC dba Oak Farms Dairy	Why Student Needs	\$	318.36
				When December 2018		
				What Food/Bread		
				Who CNP		
				Where District Cafeterias		
				Why Student Needs	\$	148.41
				When December 2018		
				What Milk/Juice		
				Who CNP		
				Where District Cafeterias	_	
<u> </u>				Why Student Needs	\$	11,824.55
				When December 2018		
				What Milk/Juice		
				Who CNP		
				Where District Cafeterias	_	
<u> </u>				Why Student Needs	\$	10,481.58
				When December 2018		
				What Milk/Juice		
				Who CNP		
				Where District Cafeterias	١.	
				Why Student Needs	\$	6,318.83
				When December 2018		
				What Milk/Juice		
				Who CNP		
				Where District Cafeteria		
				Why Student Needs	\$	4,778.21

			Day 5 1 0040		
			When December 2018		
			What Milk/Juice		
			Who CNP		
		Southern Foods Group,	Where District Cafeteria		
12/19/2018	1136617	LLC dba Oak Farms Dairy	Why Student Needs	\$	10,012.90
			When November 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	11,525.38
			When November 2018	,	,
			What Milk/Juice		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	¢.	182.27
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT:	\$	102.21
			ADIDAS ADULT CLIMATE FIELDERS CHOICE CAGE		
			JACKET, COLOR MAROON/ONIX		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
	1136618	Sportdecals, Inc	STUDENT ATHLETES FOR FOOTBALL	\$	642.80
			WHAT? SPRINT BILL		
			WHEN? 2017-2018		
			WHERE? RECURRING FEE (OCT 11 - NOV 10)		
			WHO? DISD POLICE DEPT		
	1136619	Sprint	WHY? MONITOR NIGHT SECURITY UNITS	\$	107.40
		Sp	Who: Luis O. Solis	<u> </u>	
			What: Transportation Dept. Monthly Recurring Rate		
			Plan for G P S		
			Where: Bus Barn		
			When: November 2018 Why: Need to pay monthly		
	1136620	Sprint	service for G P S	φ.	2 249 00
	1130020	Spriit	WHO: A CAVAZOS	\$	3,348.00
			WHEN: 12/7/18		
			WHERE: E-E		
			WHAT: BASEBALL GAME	_	
	1136621	Subway #34928	WHY: STUDENT AND STAFF MEAL	\$	261.00
			WHO: C. KROMER		
			WHAT: STUDENT AND STAFF MEALS (PRE-GAME)		
			WHEN: NOVEMBER 30, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DONNA DREAMCATCHER GIRLS		
			BASKETBALL TOURNAMENT 9TH, JVL, JVD AND		
			VARSITY	\$	250.00
			WHO: K. KROMER		
			WHAT: STUDENT AND STAFF MEALS (PRE-GAME		
			JV/VARSITY)		
			WHEN: NOVEMBER 27, 2018		
			WHERE: DONNA HIGH SCHOOL		
				œ.	160.00
			WHY: GIRLS JV/VARSITY BASKETBALL GAME	\$	160.00
			WHO: M. EPPERSON		
			WHAT: STUDENT AND STAFF MEALS-PRE-GAME		
]			WHEN: NOVEMBER 30, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: BOYS BASKETBALL VARSITY GAME		160.00

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			WHO: P VILLARREAL		
			WHEN: 12/7/18		
			WHERE: E-E		
			WHAT: 7TH GIRLS BBALL		
12/19/2018	1136621	Subway #34928	WHY: STUDENT AND STAFF MEAL	\$	207.00
		·	WHO: VILLARREAL		
			WHEN: 11/17/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH A TBA BBALL		
			WHY: STUDENT AND STAFF MEAL	\$	62.00
			WHO-LUIS O. SOLIS	Ψ	02.00
			WHAT-11R225 (G) MI XZE2 TIRES		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1136622	T & W Tires LLC	DECEMBER 2018	\$	3,237.68
			WHO-LUIS O. SOLIS		
			WHAT-TIRES 11R225 (G) MI XZE2		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			DECEMBER 2018	\$	3,237.68
			What: Legal Assistance Fund 2019 Participation ADA	Ė	<u> </u>
			>5000		
			When: 2018-2019 School Year Where/Who: Donna		
			ISD		
			Why: the purpose of the Fund is to assist school		
	440000	T40D	districts in litigating issues that have a statewide impact	_	
	1136623	TASB	on public school. Membership fee in	\$	500.00
			What: 2019 TASB Membership Fee School Districts		
			When: 2018-2019 School Year Who/Where: Donna		
			ISD		
			Why: Services - Advocacy, Legal Services and		
	1136624	TASB	Information	\$	11,000.00
			WHO: CTE TEACHER ANGEL TREVINO WHAT: SITE		,
			LICENSE		
			WHEN: FY 2018-2019		
		TESTOUT	WHERE: DNHS WHY: INSTRUCTIONAL		
	1136625	CORPORATION	RESOURCES. TESTOUT LIMITED SITE LICENSE	\$	5,897.00
	1130023	CORPORATION	RESOURCES. TESTOOT LIMITED SITE LICENSE	Φ	5,697.00
			MUIO, E ADENIAC		
			WHO: E. ARENAS		
			WHAT: THSPA MEMBERSHIP FEES		
			WHEN: NOVEMBER 2018		
			WHERE: THSPA		
	1136626	THSPA	WHY: STUDENT FEES FOR BOYS POWERLIFTING	\$	75.00
			WHO: DNHS MARIACHI		
			WHAT: REGISTRATION FEE		
			WHEN: JAN 29, 2019 ( DEADLINE JAN 15, 2019)		
			WHERE: DHS WHY: REGISTRATION FOR		
			STUDENTS WHO WILL BE ATTENDING THE		
	1126627	TMEA	REGION 28 MARIACHI AUDITIONS.	¢	220.00
	1136627	I IVIE#	INEGION ZO WANIAGHI AUDITIONS.	\$	320.00
			WILLOW DAILING DAALID		
			WHO: DNHS BAND		
			WHAT: REGISTRATION FEE		
			WHEN: JAN 11-12, 2019		
			WHERE: CORPUS CHRISTI, TEXAS		
			WHY: REGISTRATION FEE FOR BAND STUDENTS		
	1136628	TMEA	WHO ADVANCED TO TMEA AREA G AUDITIONS.	\$	35.00
P	•	•	•		

		<u> </u>	Who: Tachnology Dent / Director Devid Chayer	· 	
			Who: Technology Dept./ Director David Chavez		
			What: mileage for tech David Torres When: November 2018		
40/40/0040	1136629	TODDEC DAVID	Where: tech travels to assign campuses Why: monthly	φ	22.00
12/19/2018	1130029	TORRES, DAVID	mileage for techs Students will be picked up from Runn, Guzman, Price,	\$	33.08
			Ochoa and dropped off at Stainke then back to the		
			campuses. Who: DISD Students 3rd-5th		
			What: GT Projects Competition for 3rd-5th		
		TRANSPORTATION	When: Wednesday, December 5, 2018 Where: Stainke		
	4400000	TRANSPORTATION	Elementary	Φ.	055.00
	1136630	DEPT	Why: St	\$	255.30
			Students will be picked up from Runn, Guzman, Price,		
			Ochoa and dropped off at Stainke then back to the		
			campuses.		
			Who: DISD Students 3rd-5th		
			What: GT Projects Competition for 3rd-5th		
			When: Wednesday, December 5, 2018 Where: Stainke		
			Elementary	_	
			Why: S	\$	291.30
			WHO- DANCE TEAM		
			WHERE- DHS		
			WHEN- NOV 7,2018		
			WHAT- TRANSPORTATION		
			WHY- DANCE TEAM FESTIVITIES	\$	27.75
			WHAT: BUS MILEAGE (TRIP ID #12775) WHEN: 11-		
			29-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	89.25
			MULAT DUO MU EA OE (TDID ID ((40777) MUIEN, 40 0		
			WHAT: BUS MILEAGE (TRIP ID #12777) WHEN: 12-3-		
			18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO:		
			3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY		
			OPPORTUNITIES	\$	93.00
1			William to to to to the same of the same o		
			What: bus to transport Munoz dancers Where: AP Solis		
			Middle School		
			When: October 12, 2018- Friday		
1			Why: transports students to a rally at AP Solis Middle		
1			School		
			Who: Iris Medina and Nancy Lozano-dance coaches	\$	39.00
1			What: DISD Bus Drivers Mileage. (15 miles @ \$2.40		
1			per bus)		
1			Who: Hector Molina, WA Todd Band.		
			When: December 15, 2018.		
1			Where: HEB Donna / DISD Parade and Festival.		=
			Why: Transportation.	\$	46.50
1			What: Munoz 2nd grade Field Trip		
			Where: Glady's Porter Zoo and Chuck E. Cheese		
			When: November 29 ,2018-Thurs. Why:provide		
			students with opportunities to partake in academic field		
			trips to enhance their learning via hands on		
•			experiences Who: 2nd Grade	\$	849.00

	1			T .	1
12/19/2018	1136630	TRANSPORTATION DEPT	Who: 1st Grade Field Trip Singleterry Elementary What: Educational/Instructional Field Trip When: Thursday, November 29, 2018 Where: McAllen Performing Arts to See "The Nutcracker" / Peter Piper Pizza in Alamo, Texas to eat Lunch. 8:00am-2:30pm Why: S	\$	373.96
12/13/2010	1100000	DEI I	Willy. O	Ψ	070.00
			Who: 2nd Grade Field Trip Singleterry Elementary What: Educational/Instructional Field Trip When: Thursday, November 29, 2018 Where: McAllen Performing Arts to See "The Nutcracker" / Peter Piper Pizza in Alamo, Texas to eat Lunch. 8:00am-2:00pm		
			Why: S	\$	178.73
			WHO: C. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: NOVEMBER 17, 2018 WHERE: B. PORTER		
			WHY: 9TH GIRLS BASKETBALL GAME	\$	413.25
			WHO: CTE DEPARTMENT TEACHER CLAUDIA JEAN WHAT: TRANSPORTATION WHEN: 12/8/18 WHERE: HARLINGEN, TX WHY: STUDENTS ATTENDINGTHE ORGANIC FARM TOUR MILEAGE	\$	257.40
			WHO: CTE TEACHER ESMERALDA LOPEZ WHAT:	Φ	237.40
			TRANSPORTATION WHEN: 12/10/18 WHERE: DNHS WHY: STUDENTS ATTENDING MCALLEN LIBRARY/FANTASY SHOW	\$	216.75
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO VALLEYVIEW WHEN: SEPTEMBER 29, 2018 WHERE: VALLEYVIEW HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES JVD AND		
			Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: Nov. 28, 2018 Where: T-Stem Campus in Pharr Why: Participate in after school Basketball League	\$	216.00
			Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: November 12, 2018 Where: T-Stem Campus Pharr Why: To Participate in after school Basketball League	\$	96.48

		_			
			William DIOD Transported for David		
			Who: DISD Transportation Dept.		
			What: Transportation for DAEP Basketball Players		
			When: November 14, 2018		
		TRANSPORTATION	Where: T-Stem Campus Pharr	١.	
12/19/2018	1136630	DEPT	Why: To Participate in after school Basketball League	\$	103.98
			NAME OF THE PARTY		
			Who: DISD Transportation Dept.		
			What: Transportation for DAEP Basketball Players		
			When: November 26, 2018		
			Where: T-Stem Campus in Pharr		
			Why: Participate in after school Basketball League	\$	66.24
			WHO: DNHS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: DEC 2, 2018		
			WHERE: MCALLEN, TEXAS		
			WHY: BUS ALLOWANCE FOR STUDENTS WHO		
			WILL ATTENDING THE TUBA CHRISTMAS.	\$	221.70
			WHO: DNHS BAND		
			WHAT: BUS ALLOWANCE		
			WHEN: NOV 17, 2018		
			WHERE: HARLINGEN, TEXAS		
			WHY: BUS ALLOWANCE IS NEEDED FOR BAND		
			STUDENTS WHO WILL AUDITIONING FOR TMEA.	\$	290.40
			WHO: DNHS UIL STUDENTS		
			WHAT: MILEAGE		
			WHEN: 12/08/18 SATURDAY		
			WHERE: WESLACO EAST HIGH SCHOOL WHY:		
			STUDENT WILL PARTICIPATE IN UIL COMPETITION		
			REQUESTOR: MARIO RUIZ	\$	168.00
			Who: Elementary Students		
			What: GT Projects Competition		
			When: Monday, December 3, 2018		
			Where: Adame Elementary		
			Why: Students will be presenting their GT projects.		
			Since it is a competition, judges will be there to judge		
			the projects.	\$	441.75
			WHO: J ARRIAGA	<u> </u>	
			WHEN:12/1/18		
			WHERE: CHACON MS		
			WHAT: 7&8TH SOCCER		
			WHY: TRANSPORTATION	\$	135.00
			WHO: K. KROMER	<u> </u>	
			WHAT: TRANSPORTATION TO EDINBURG WHEN:		
			NOVEMBER 20, 2018		
			WHERE: EDINBURG VELA HIGH SCHOOL WHY:		
			VARSITY AND JV GIRLS BASKETBALL GAME	\$	243.75
			WHO: K. KROMER/D. RAMIREZ	Ψ	2 70.70
			WHAT: TRANSPORTATION TO E. ELSA WHEN:		
			NOVEMBER 24, 2018		
			WHERE: E. ELSA		
			WHERE. E. ELSA WHY: 9TH GRADE GIRLS BASKETBALL GAME	\$	206.25
			WITH STIT GRADE GIRLS DAGRETDALE GAME	Ψ	200.20

		1	WHO, K KDOMED/TACLE III	T .	1
			WHO: K. KROMER/TAGLE III		
			WHAT: TRANSPORTATION TO HARLINGEN WHEN:		
			NOVEMBER 17, 2018		
		TRANSPORTATION	WHERE: DR, CANO-HARLINGEN		
12/19/2018	1136630	DEPT	WHY: JV GIRLS BASKETBALL GAME	\$	241.50
			WHO: M. EPPERSON		
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: NOVEMBER 26, 2018		
			WHERE: B. PACE		
			WHY: BOYS BASKETBALL GAME 9TH LIGHT AND		
			9TH DARK	\$	383.25
			WHO: M. EPPERSON	Ψ	000.20
			WHAT: TRANSPORTATION TO MCALLEN WHEN:		
			NOVEMBER 29, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH BOYS BASKETBALL TOURNAMENT	\$	186.75
			WHO: M. EPPERSON		
		1	WHAT: TRANSPORTATION TO PSJA		
			WHEN: NOVEMBER 20, 2018		
			WHERE: PSJA MEMORIAL		
			WHY: BOYS BASKETBALL GAME	\$	193.50
			WHO: MANUEL EPPERSON		
			WHAT: TRANSPORTATION TO MCHI		
			WHEN: NOVEMBER 23, 2018		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: JV BOYS BASKETBALL TOURNAMENT	φ.	228.00
			Who: MCJROTC Students	\$	220.00
			What: Transportation		
			When: November 10, 2018		
			Where: American Legion located @ 321 S. Ohio Ave.,		
			Mercedes Tx		
			Why: students will be participating in the Veterans Day		
			Parade	\$	131.25
			Who: MCJROTC Students		
			What: Transportation		
			When: Saturday, December 8, 2018		
			Where: McAllen High School		
			Why: students will be participating in the skills army		
			competition	\$	280.50
			WHO: O. CASARES/D. VILLARREAL	Ψ	200.00
			WHAT: TRANSPORTATION TO MERCDES WHEN:		
			NOVEMBER 17, 2018		
			WHERE: CHACON-MERCEDES	1.	
			WHY: 8THB GIRLS BASKETBALL GAME	\$	135.00
			WHO: O. CASARES/H. BRATLEY		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
		1	NOVEMBER 17, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHY: 8TH GIRLS BASKETBALL TOURNAMENT	\$	104.25
			WHO: O. CASARES/J. PENA	T T	0
			WHAT: TRANSPORTATION TO VETERANS-DONNA		
			WHEN: NOVEMBER 17, 2018		
			WHERE: VETERANS-DONNA		
			WHY: 7TH BOYS TOURNAMENT	\$	84.00
		1		ĮΨ	J-1.00

1		1	WHO: O CASARES/I RAMOS	I	
			WHO: O. CASARES/J. RAMOS		
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 17, 2018		
		TRANSPORTATION	WHERE: HARRELL-MERCEDES		
12/19/2018	1136630	DEPT	WHY: 7THA GIRLS BASKETBALL	\$	142.50
			WHO: O. CASARES/J. RAMOS		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 29, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHY: 7TH A,B,C GIRLS BASKETBALL GAMES	\$	123.00
			WHO: O. CASARES/MOSQUEDA	<u> </u>	
			WHAT: TRANSPORTATION TO DONNA HIGH		
			SCHOOL BASEBALL FIELD		
			WHEN: NOVEMBER 29, 2018		
			WHERE: DONNA HIGH SCHOOL BASEBALL FIELD		
			WHY: 7TH AND 8TH BASEBALL GAME	\$	102.75
			WHO: R. ALVAREZ		
			WHAT: TRANSPORTATION TO E. ELSA WHEN:		
			NOVEMBER 17, 2018		
			WHERE: E. ELSA		
			WHY: 8TH BASEBALL TOURNAMENT	\$	216.75
			WHO: R. ALVAREZ/D. ALVAREZ	Ψ	210.73
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 17, 2018		
			WHERE: HARRELL-MERCEDES		
			WHY: 7THB GIRLS BASKETBALL TOURNAMENT	\$	157.50
			WHO: R. ALVAREZ/J. MATA		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 17, 2018		
			WHERE: WESLACO		
			WHY: 7TH BASEBALL TOURNAMENT	\$	123.00
			WHO: R. ALVAREZ/M. ALVARADO	<u> </u>	
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 16, 2018		
			WHERE: HARRELL-MERCEDES		
			WHY: 8TH BOYS SOCCER GAME	φ.	157.50
				\$	157.50
			WHO: R. ALVAREZ/M. ALVARADO		
			WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 17, 2018		
			WHERE: HARRELL-MERCEDES		
			WHY: 8TH BOYS SOCCER GAME	\$	127.50
		1	WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 17, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL-WESLACO		
			WHY: 7THA GIRLS BASKETBALL TOURNAMENT	\$	138.00
			WHO: R. ALVAREZ/P. PAZ	Ī	
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
		1	NOVEMBER 17, 2018		
		1	WHERE: B. GARZA-WESLACO		
			WHY: 8THA GIRLS BASKETBALL	\$	145.50
		<del> </del>	WHO: R. ALVAREZ/S. SOTO	Ψ	140.00
			WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO MERCEDES WHEN:		
			NOVEMBER 17, 2018		
			WHERE: CHACON-MERCEDES WHY: 8THB GIRLS BASKETBALL	\$	131.25

Т				1	
			WHO: R. CARDENAS		
			WHAT: TRANSPORTATION TO MCALLEN WHEN:		
			NOVEMBER 19, 2018		
		TRANSPORTATION	WHERE: MCALLEN MEMORIAL HIGH SCHOOL		
12/19/2018	1136630	DEPT	WHY: BOYS AND GIRLS WRESTLING QUAD MEET	\$	198.00
1 = 1 = 1 = 1 = 1		<del></del>	WHO: R. CARDENAS	1	
			WHAT: TRANSPORTATION TO PSJA		
			WHEN: NOVEMBER 29, 2018		
			WHERE: PSJA MEMORIAL		
			WHY: WRESTLING QUAD MEET	\$	138.00
			WHO: R. LEAL/HERNANDEZ	1	
			WHAT: TRANSPORTATION TO PSJA		
			WHEN: NOVEMBER 8, 2018		
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY:		
			DHS VS PSJA MEMORIAL 9TH	\$	197.25
			WHO: SAUCEDA MS BAND	1	. 520
			WHAT: BUS ALLOWANCE		
			WHEN: DEC 1, 2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: BUS ALLOWANCE FOR BAND STUDENTS		
			WHO WILL BE AUDITIONING IN ALL-REGION.	\$	462.00
			WHO: TIM GARATE	1	
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 30, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: DHS GOLF PRACTICE	\$	63.00
			WHO: TIM GARATE	1	00.00
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 26, 2018		
			WHERE: TIERRA SANTA WESLAO		
			WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: TIM GARATE	1	
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 27, 2018		
			WHERE: TIERRA SANTA WESLACO		
			WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: TIM GARATE	i i	
			WHAT: TRANSPORTATION TO WESLACO WHEN:		
			NOVEMBER 28, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: TIMOTHY GARATE		
			WHAT: TRANSPORTATION TO EDINBURG WHEN:		
			NOVEMBER 17, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
			WHY: VARSITY GOLF TOURNAMENT	\$	240.00
			who: Veterans Middle School 8thgrade students		
			what: 5 miles roundtrip x 2.60 x one bus when:		
			November 29, 2018		
			where: District Annual Ep Ed Transition Fair @ Donna		
			North High School		
			why: field trip	\$	47.30
		<u>I</u>	1 /	Ψ	17.00

WHAT BUS ALLOWANCE   WHEN: NOV 8, 2018   WHER: BENNIE LA PRADE   WHEN: BUS ALLOWANCE FOR BAND STUDENTS   WHEN: BUS ALLOWANCE FOR BAND STUDENTS   WHER: BENNIE LA PRADE   WHY: BUS ALLOWANCE FOR BAND STUDENTS   WHO WILL BE PERFORMING IN FOOTBALL GAME   S 63.00						
WHEN: NOV 8, 2018				WHO: VETERANS MS BAND		
WHERE: BENNIE LA PRADE   WHY: BUS ALLOWANCE FOR BAND STUDENTS   WHO WILL BE PERFORMING IN FOOTBALL GAME   \$ 63.00				WHAT: BUS ALLOWANCE		
1136630   TRANSPORTATION				WHEN: NOV 8, 2018		
1136630   TRANSPORTATION   WHO WILL BE PERFORMING IN FOOTBALL GAME   N HOMECOMING GAME.   S 63.00				WHERE: BENNIE LA PRADE		
1136630   TRANSPORTATION   WHO WILL BE PERFORMING IN FOOTBALL GAME   N HOMECOMING GAME.   S 63.00				WHY: BUS ALLOWANCE FOR BAND STUDENTS		
1136630   DEPT			TRANSPORTATION			
WHO: TREVINO CASSANDRA	12/10/2018	1136630			¢	63.00
WHAT. GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/15/18   WHER: 17/15/18   WHERE: DNHS   WHERE: DNHS   WHERE: DNHS   WHERE: DNHS   WHO: TREVINO, FELIPE   WHAT. WRESTLING OFFICIAL   WHEN: 11/16-17/2018   WHERE: DONNA NORTH HS   WHERE: DONNA NORTH HS   WHERE: DONNA NORTH HS   WHO WHO WHO WHO WHO WHO WHO WHO WHO WHO	12/19/2010	1130030	DELL	IN HOMECOMING CAME.	Ψ	03.00
WHAT. GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 11/15/18   WHER: 17/15/18   WHERE: DNHS   WHERE: DNHS   WHERE: DNHS   WHERE: DNHS   WHO: TREVINO, FELIPE   WHAT. WRESTLING OFFICIAL   WHEN: 11/16-17/2018   WHERE: DONNA NORTH HS   WHERE: DONNA NORTH HS   WHERE: DONNA NORTH HS   WHO WHO WHO WHO WHO WHO WHO WHO WHO WHO				WHO: TREVING CASSANDRA		
WHEN: 11/15/18   WHER: DNHS   WHER: DNHS   WHER: DNHS   WHY: UIL REQUIREMENT (SAUCEDA VS   95.00   WHY: UIL REQUIREMENT (SAUCEDA VS   95.00   WHO: TREVINO, FELIPE   WHAT: WRESTLING OFFICIAL   WHEN: 11/16-17/2018   WHER: DONNA NORTH HS   WHY: UIL REQUIREMENT FOR DISD HOSTING A 2   WHY: UIL REQUIREMENT FOR DISD HOSTING A 2   WHY: UIL REQUIREMENT FOR DISD HOSTING A 2   WHY: UIL REQUIREMENT FOR DISD HOSTING A 2   WHO VIRGINIA CASA'S COUNSELOR   WHAT REGISTRATION TO COUNSELING   INSTITUTE   WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE   SOUTH PADRE ISLAND HILTON GARDEN INN   VIRGINIA CASA'S 2 DAY REGISTRATION EARLY   \$ 185.00   WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT WHAT: PER DIEM   REIMBURSEMENTS FOR TRAVEL WHEN: DEC 6 - DEC. 8, 2018 WHERE: FRISCO, TEXAS WHY: ATTENDED THE 2018 STATEWIDE PARENTAL   INVOLVEMENT CONFERENCE   FRISCO, TEXAS WHY: ATTENDED THE 2018 STATEWIDE PARENTAL   INVOLVEMENT CONFERENCE   SOUTH PADRE ISLAND CHECKS   WHAT: BACKGROUND CHECKS   WHAT: BACKGROUND CHECKS   WHO: EMPLOYEES, CONTRACTORS, AND   VOLUNTEERS   WHER: MONTH OF OCTOBER 2018   WHERE: DONNA ISD   WHY: REFERENCE PO#157104   \$ 6.00   WHAT: GAS SERVICE   WHY: MONTH OF OCTOBER 2018   WHERE: DONNA ISD   WHO: DISTRICT WIDE   \$ 1,278.11   CELEBRITY SAM II BRONW MANIKIN W/H-222   HOLDER ADDITIONAL QUOTES HARRIS COUNTY   CO-OP: 14/034MP-02 QUOTE: 905593-00   WHO: CTE ELDA GONZALEZ, COSMETOLOGY   INSTRUCTOR   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 2018 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL   WHAT: MANNEQUIN   WHER: 201						
##HERE: DNIAS WHERE: DNIA DTB WHO: TREVINO, FELIPE WHO: TREVINO, FELIPE WHO: TREVINO, FELIPE WHO: TREVINO, FELIPE WHAT: WRESTLING OFFICIAL WHEN: 11/16-17/2018 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT FOR DISD HOSTING A 2 DAY WRESTLING MEET WHO: WIRD VIRGINIA CASAS COUNSELOR WHAT REGISTRATION TO COUNSELING INSTITUTE WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE SOUTH PADRE ISLAND HILTON GARDEN INN VIRGINIA CASAS 2 DAY REGISTRATION EARLY BIRD  1136633 TTCA WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT WHAT: PER DIEM REIMBURSEMENTS FOR TRAVEL WHEN: DEC 6 DEC. 8, 2018 WHERE: FRISCO, TEXAS WHY: ATTENDED THE 2018 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHER: MONTH OF OCTOBER 2018 WHERE: DONNA ISD WHERE:						
MHY: UIL REQUIREMENT (SAUCEDA VS CUELLAR)7A AND 7B				1		
1136631   TREVINO, CASSANDRA   CUELLAR)7A AND 7B   \$ 95.00						
WHO: TRÉVINO, FELIPE   WHAT: WRESTLING OFFICIAL   WHEN: 11/16-17/2018   WHERE: DONNA NORTH HS   WHY: UIL REQUIREMENT FOR DISD HOSTING A 2   DAY WRESTLING MEET   \$ 425.00   WHO VIRGINIA CASAS COUNSELOR   WHO VIRGINIA CASAS COUNSELOR   WHAT REGISTRATION TO COUNSELING   INSTITUTE   WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE   SOUTH PADRE ISLAND HILTON GARDEN INN   VIRGINIA CASAS 2 DAY REGISTRATION EARLY   BIRD   SIRD   SI				· ·		
WHAT: WRESTLING OFFICIAL WHEN: 11/16-17/2018   WHERE: DONNA NORTH HS   WHY: UIL REQUIREMENT FOR DISD HOSTING A 2   DAY WRESTLING MEET   \$ 425.00		1136631	TREVINO, CASSANDRA		\$	95.00
WHEN: 11/16-17/2018						
### WHERE: DONNA NORTH HS ### WHY: UIL REQUIREMENT FOR DISD HOSTING A 2 DAY WRESTLING MEET ### WHO VIRGINIA CASAS COUNSELOR WHAT REGISTRATION TO COUNSELING INSTITUTE ### WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE SOUTH PADRE ISLAND HILTON GARDEN INN VIRGINIA CASAS 2 DAY REGISTRATION EARLY BIRD ### BIR						
WHY: UIL REQUIREMENT FOR DISD HOSTING A 2 DAY WRESTLING MEET				WHEN: 11/16-17/2018		
1136632   TREVINO, FELIPE A.   DAY WRESTLING MEET   \$ 425.00				WHERE: DONNA NORTH HS		
WHO VIRGINIA CASAS COUNSELOR   WHAT REGISTRATION TO COUNSELING   INSTITUTE   WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE   SOUTH PADRE ISLAND HILTON GARDEN INN VIRGINIA CASAS 2 DAY REGISTRATION EARLY   BIRD   \$ 185.00				WHY: UIL REQUIREMENT FOR DISD HOSTING A 2		
WHAT REGISTRATION TO COUNSELING   INSTITUTE   WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE   SOUTH PADRE ISLAND HILTON GARDEN INN   VIRGINIA CASAS 2 DAY REGISTRATION EARLY   BIRD   \$ 185.00		1136632	TREVINO, FELIPE A.	DAY WRESTLING MEET	\$	425.00
INSTITUTE   WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE SOUTH PADRE ISLAND HILTON GARDEN INN VIRGINIA CASAS 2 DAY REGISTRATION EARLY BIRD \$ 185.00				WHO VIRGINIA CASAS COUNSELOR		
INSTITUTE   WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE SOUTH PADRE ISLAND HILTON GARDEN INN VIRGINIA CASAS 2 DAY REGISTRATION EARLY BIRD \$ 185.00				WHAT REGISTRATION TO COUNSELING		
WHEN JANUARY 31 - FEBRUARY 2, 2019 WHERE   SOUTH PADRE ISLAND HILTON GARDEN INN   VIRGINIA CASAS 2 DAY REGISTRATION EARLY   BIRD   \$ 185.00						
SOUTH PADRE ISLAND HILTON GARDEN INN VIRGINIA CASAS 2 DAY REGISTRATION EARLY BIRD						
1136633   TTCA						
1136633   TTCA						
WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT WHAT: PER DIEM REIMBURSEMENTS FOR TRAVEL WHEN: DEC 6 - DEC. 8, 2018 WHERE: FRISCO, TEXAS WHY: ATTENDED THE 2018 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE \$ 634.42		1126622	TTCA		¢	105.00
AND FAMILY ENGAGEMENT WHAT: PER DIEM REIMBURSEMENTS FOR TRAVEL WHEN: DEC 6 - DEC. 8, 2018 WHERE: FRISCO, TEXAS WHY: ATTENDED THE 2018 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE \$ 634.42  WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHEN: MONTH OF OCTOBER 2018  Texas Department Of WHERE: DONNA ISD WHAT: GAS SERVICE WHY: REFERENCE PO#157104 \$ 6.00  WHAT: GAS SERVICE WHY: MONTHLY CHARGES WHEN: 10/26/18-11/28/18 WHERE: DONNA ISD  1136636 Texas Gas Service WHO: DISTRICT WIDE \$ 1,278.11  CELEBRITY SAM II BRONW MANIKIN W/H-222 HOLDER ADDITIONAL QUOTES HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		1130033	TICA		φ	100.00
REIMBURSEMENTS FOR TRAVEL WHEN: DEC 6 - DEC, 8, 2018 WHERE: FRISCO, TEXAS WHY: ATTENDED THE 2018 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE \$ 634.42						
DEC. 8, 2018 WHERE: FRISCO, TEXAS WHY:   ATTENDED THE 2018 STATEWIDE PARENTAL     INVOLVEMENT CONFERENCE   \$ 634.42     WHAT: BACKGROUND CHECKS   WHO: EMPLOYEES, CONTRACTORS, AND     VOLUNTEERS   WHEN: MONTH OF OCTOBER 2018     Texas Department Of   WHEN: DONNA ISD   WHY: REFERENCE PO#157104   \$ 6.00     WHAT: GAS SERVICE   WHY: MONTHLY CHARGES   WHEN: 10/26/18-11/28/18   WHERE: DONNA ISD     1136636   Texas Gas Service   WHO: DISTRICT WIDE   \$ 1,278.11     CELEBRITY SAM II BRONW MANIKIN W/H-222   HOLDER ADDITIONAL QUOTES HARRIS COUNTY   CO-OP: 14/034MP-02 QUOTE: 905593-00   WHO: CTE ELDA GONZALEZ, COSMETOLOGY   INSTRUCTOR   WHAT: MANNEQUIN   WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA   HIGH SCHOOL						
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1136634   Tamez, Tomas   INVOLVEMENT CONFERENCE   \$ 634.42						
WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHEN: MONTH OF OCTOBER 2018 WHERE: DONNA ISD WHY: REFERENCE PO#157104 WHAT: GAS SERVICE WHY: MONTHLY CHARGES WHEN: 10/26/18-11/28/18 WHERE: DONNA ISD WHO: DISTRICT WIDE  CELEBRITY SAM II BRONW MANIKIN W/H-222 HOLDER ADDITIONAL QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
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VOLUNTEERS WHEN: MONTH OF OCTOBER 2018 WHERE: DONNA ISD WHY: REFERENCE PO#157104 WHAT: GAS SERVICE WHY: MONTHLY CHARGES WHEN: 10/26/18-11/28/18 WHERE: DONNA ISD  1136636 Texas Gas Service WHO: DISTRICT WIDE CELEBRITY SAM II BRONW MANIKIN W/H-222 HOLDER ADDITIONAL QUOTES HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
Texas Department Of Public Safety  Texas Department Of Public Safety  WHER: DONNA ISD WHY: REFERENCE PO#157104  WHAT: GAS SERVICE WHY: MONTHLY CHARGES WHEN: 10/26/18-11/28/18 WHERE: DONNA ISD  1136636  Texas Gas Service  WHO: DISTRICT WIDE  CELEBRITY SAM II BRONW MANIKIN W/H-222 HOLDER ADDITIONAL QUOTES HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
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1136635   Public Safety   WHY: REFERENCE PO#157104   \$ 6.00				WHEN: MONTH OF OCTOBER 2018		
WHAT: GAS SERVICE WHY: MONTHLY CHARGES WHEN: 10/26/18-11/28/18 WHERE: DONNA ISD  1136636 Texas Gas Service WHO: DISTRICT WIDE  CELEBRITY SAM II BRONW MANIKIN W/H-222 HOLDER ADDITIONAL QUOTES HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL			Texas Department Of	WHERE: DONNA ISD		
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WHEN: 10/26/18-11/28/18 WHERE: DONNA ISD WHO: DISTRICT WIDE \$ 1,278.11  CELEBRITY SAM II BRONW MANIKIN W/H-222 HOLDER ADDITIONAL QUOTES HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL				WHAT: GAS SERVICE		
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HOLDER ADDITIONAL QUOTES HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		1100000	. 3/100 000 0011100		Ψ	.,_,
CO-OP: 14/034MP-02 QUOTE: 905593-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
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INSTRUCTOR WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
WHAT: MANNEQUIN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL						
HIGH SCHOOL						
I 1136637   The Burmax Co. Inc.   IWHY: MANNEOLIINS   L 7.753.00					1	
1100001 110 Damax Co., 110.   WITT. WINTERCOTTO		1136637	The Burmax Co., Inc.	WHY: MANNEQUINS	\$	7,753.00

		T		Т	
12/19/2018	1136637	The Burmax Co., Inc.	CITY LIGHTS ALUMINUM BARBER CASE HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 905460-00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: SUPPLIES WHEN: DECEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL BARBERING SUPPLIES FOR CTE COSMETOLO WHO: TORRES, MATTHEW WHAT: WRESTLING OFFICIAL WHEN: 11/16-17/2018	\$	1,511.05
			WHERE: DONNA NORTH HS		
	4400000	Tamaa Matthau I	WHY: UIL REQUIREMENT FOR DISD HOSTING A 2	φ.	440.00
	1136638	Torres, Matthew I	DAY WRESTLING MEET Who: David Chavez	\$	410.00
		Total Protection Systems,	What: Relocate AC equipment and service hours for the Technology Warehouse Where: Technology Warehouse When: Nov/Dec 2018 Why: New construction was done at the tech warehouse so lines had to be moved to a new location.		
	1136639	Inc.	Relocate A	\$	1,372.00
			WHO: MAINT/JAIME WHAT: OUTSTANDING BAL WHEN: DEC. 2018 WHERE: SAUCEDA		
	1136640	Trane Company	WHY: PAY BAL	\$	35.85
	1136641	Trevino, Jesus C. Jr.	Who: Jesus C. Trevino What: Official When: Nov. 6, 2018 Where: DHS Why: Varsity Basketball DHS/Juarez Lincoln Who: V. Trevino-Band What: Mileage Reimbursement When: November, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS	\$	135.00
	1136642	Trevino, Vanessa A.	students	\$	32.00
	1130042	TIOVIIIO, VAIIESSA A.	Who: V. Trevino-Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students	\$	46.00
	1136643	UTRGV	WHO: DHS HESTEC ROBOTICS STUDENTS WHAT: REGISTRATION FEE PER TEAM WHEN: OCTOBER 1, 2018 WHERE: DHS TO EDINBURG, TX WHY: HESTEC ROBOTICS COMPETITION CIP: GOAL 1 PER OBJ 1 STR DES 16 JOSHUA MATA MARGARET SANCHEZ EDUARDO CEPEDA LUIS GONZALEZ MICHAEL PE	\$	995.00

			When December 2018		
			What Safety Mats		
			Who CNP		
		Unifirst Corporation Texas	Where District Cafeterias		
12/19/2018	1136644	Industrial Services	Why Student Needs	\$	193.11
			When December 2018		
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	106.82
			When December 2018	+ -	100.02
			What Safety Mats		
			Who CNP		
			Where District Cafeteria		
				•	220.66
			Why Student Needs	\$	330.66
			When December 2018		
			What Safety Mats		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs `	\$	29.45
			When December 2018		
			What Safety Mats		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	1,138.05
			When December 2018		
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	223.38
			Titly Cladent Noods	Ψ	220.00
			Open account for the month of November 2018		
			Buy Board # 507-16		
			Buy Board # 307-16		
			What Coatedial Department		
			Who: Custodial Department		
			What: Dust mops rentals		
		l	Where: District wide use		
			When: School year 2018-2019		
	1136645	Industrial Services	Why: Dust mops rentals needed throughout the year	\$	1,911.63
			What: Floor Mats & Dust Mops		
			Where: Warehouse		
			Who: Warehouse		
			When: November 2018		
			Why: Needed to maintain facility clean	\$	14.20
			WHAT: MATS & DUST MOPS		
			WHY: RENTAL ON DUST MOPS AND MATS WHEN:		
			NOVEMBER 2018		
			WHERE: ENTRANCE BACK AND FRONT DOOR		
			WHO: BUSINESS OFFICE	\$	116.44
			When December 2018	+*	. 10. 14
			What Safety Mats		
			Who CNP		
			Where District Cafeteria	<u>۴</u>	F0 00
		1	Why Student Needs	\$	53.08

ľ		ı	Lubara Causada Middla Cabaal		
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
		Haiffard Communities Towns	When: School Year 2018-2019		
40/40/0040	4400045	Unifirst Corporation Texas	Why: Pay For Mats For The Month of November.	_	50.00
12/19/2018	1136645	Industrial Services	What: Mat- 4x6 Vist Great I	\$	50.00
			WHO- AP SOLIS		
			WHEN- MONTH OF NOVEMBER		
			WHAT- MATS		
			WHERE- ALL DOORS ENTRANCES		
			WHY- TO PROVIDE A SAFE SCHOOL		
			ENVIRONMENT	\$	244.96
			WHO: DONNA HIGH SCHOOL		
			WHAT: MATS		
			WHEN: NOVEMBER 5, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$	264.00
			WHO: DONNA NORTH HIGH SCHOOL		
			WHAT: DOOR MATS		
			WHEN: MONTH OF NOVEMBER 2018 (11/02/18)		
			WHERE: DONNA NORTH HIGH SCHOOL WHY:		
			MATS FOR SCHOOL BEAUTIFICATION **WEEKLY		
			CHARGE FOR MATS IS \$62.40 (WEEK DATES IS	r.	242.00
			EVERY FRIDAY) WHO: MAINT/URBAN G	\$	312.00
			WHAT: MOPS/MATS		
			WHEN; NOV 2018		
			WHERE: MAINT	_	05.00
			WHY: MOPS NEEDED	\$	35.60
			WHO: SALLY GUERRA		
			WHAT: MAT RENTALS FOR THE MONTH OF		
			NOV.2018		
			WHEN: NOV.2018		
			WHERE: WA TODD MS		
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE		
			WORKING ENVIORMENT.	\$	80.00
			WHO-LUIS O. SOLIS		
			WHAT-MATS AND DRY MOP		
			WHY-NEEDED FOR ENTRANCE OF DOORS AND		
			CLEANING FLOORS		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2018	\$	42.80
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE EXITING INSPEC		
			WHEN: DEC 2018		
			WHERE: DNHS		
	1136646	Universal Fire Systems	WHY: STATE REQUIRE	\$	228.00
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE EXITING MAINT		
			WHEN: DEC 2018		
			WHERE: DHNS	<b>.</b>	
			WHY: STATE REQUIRE	\$	683.33
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE EXT		
			WHEN: DEC 2018		
			WHERE: OCHOA ELEM		
			WHY: REPAIRS	\$	16.00

			WHO: MAINT/JOE DELEON		
			WHAT: FIRE INSP		
			WHEN: DEC. 2018		
			WHERE: SALAZAR		
12/19/2018	1136646	Universal Fire Systems	WHY: STATE REQUIRED	\$	409.89
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage		
			Reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of students services		
	1136647	VILLARREAL, ANGELA	district wide.	\$	23.42
			Who: N. Valenzuela-Band		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	1136648	Valenzuela, Noelia	students	\$	36.62
		, , , , , , , , , , , , , , , , , , , ,	Who: N. Valenzuela-Band	Ť	
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	52.65
			Students	Ψ	32.03
			WHAT: GAS CARD		
			WHY: PURCHASE SECURITY AND POLICE UNITS		
			WHEN: DEC. 10-11, 2018		
	4400040	Valore Floot Comisses	WHERE: AUSTIN, TEXAS	φ.	004.70
	1136649	Valero Fleet Services	WHO: CHIEF, SGTS, AND OFFICERS	\$	234.73
			MULO, CTE VELUCI ES		
			WHO: CTE VEHICLES		
			WHAT: LOGOS		
			WHEN: NOV 2018 - DEC 2018 FOR 2018 - 2019		
			SCHOOL YEAR		
			WHERE: CENTRAL OFFICE PARKING LOT WHY:		
	1136650	Valley Signs	DISTRICT LOGOS FOR TWO NEW CTE VEHICLES	\$	197.00
			Who: MCJROTC Students		
			What: Plaque for Cadet of the Month When: October		
			2018		
			Where: Donna High School/CTE Bldg/ ROTC Room		
			111		
			Why: students who are chosen for cadet of the month		
			will have their name on a plaque that hangs in the		
	1136651	Valley Trophies, LLC	ROTC room.	\$	91.20
			Who: J. Vasquez-Mariachi		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	1136652	Vazquez, Juan M.	students	\$	32.00
		1 ,	Who: J. Vazquez-Mariachi	T .	
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	46.00
		L	owworm.	Ψ	+0.00

		Т	M/ha: Daal Vaga		
			Who: Roel Vega		
			What: Official		
			When: Nov. 13, 2018		
40/40/0040	4400050	,, , , ,	Where: DHS	_	445.00
12/19/2018	1136653	Vega, Roel	Why: JVD Basketball Redskins/McAllen Mem.	\$	115.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Brisket Sandwich (Small) WHEN: December		
			01, 2018		
			WHERE: Veterans Middle School		
			WHY: To raise funds for the REACH Scholarship for		
			Seniors that graduate and will continue their education		
	1136654	Vera's King 0 Meats	in a	\$	562.50
			WHO: MAINT/URBAN		
			WHAT: LUNCH		
			WHEN: DEC. 21, 2018		
			WHERE: MAINT/LOUNGE		
			WHY: CHRISTMAS LUNCH	\$	599.00
			Who: G. Villegas-Band	Ť	223.00
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
	1136655	Villegas, Gustavo E. Jr.	Istudents	¢	72.38
	1130000	Villegas, Gustavo E. Jr.		\$	12.38
			Who: G. Villegas-Band		
			What: Mileage Reimbursement		
			When: October, 2018		
			Where: DISD F.A.		
			Why: Teacher travels to works with HS and MS		
			students	\$	104.04
			In reference to PO#151191 that was forced closed		
			before invoice was received. Quote Attached #		
			00052632 ***************		
			WHO: Dr. Diana Villanueva, Special Ed. Director		
		Voyager Sopris Learning,	WHAT: Language! Live level 1 and 2 annual Teacher		
	1136656	Inc.	license ( License Period 8	\$	3,459.00
			WHAT: PROPERTY TAXES		
			WHY: LEASE EQUIPMENT		
			WHEN: TAX ASSESSMENT YEAR 2018 WHERE:		
			DONNA ISD		
			WHO: CITY OF DONNA/HIDALGO COUNTY		
		WELLS FARGO VENDOR	ACCOUNT NO. 7948129-002 INVOICE NO. 69050938		
	1136657	FIN SERV	INVOICE DATE: 11/25/2018	\$	770.04
			WHO- BRAVES CLUB	_	5.5 1
			WHEN- 2018-19		
			WHAT- INCENTIVE CHRISTMAS TOYS WHERE- AP		
			SOLIS		
	1136658	Wal-Mart Community	WHY- CHRISTMAS TOYS	\$	312.89
	1130030	vvar-mart Community	Who: ACE Program	Ψ	312.09
			Where: Sauceda ACE Program		
			What: Supplies for activities		
			When: School Year 2018-2019	<u>_</u>	400 70
			Why: Materials and Supplies for a lesson at ACE	\$	139.72
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs	١.	
I			Why: Students in need of clothing	\$	501.21

г		,	T	1	
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Garza		
12/19/2018	1136658	Wal-Mart Community	Why: Student in need of uniform clothing	\$	103.47
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Guzman		
			Why: Student in need of uniform clothing	\$	33.71
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Guzman,Todd,		
			Why: Student in need of uniform clothing	\$	274.21
			Who: Donna ISD Students	Ψ	27 1.21
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Veterans		
			Why: Student in need of uniform clothing	\$	99.66
			WHO: Dr. Diana Villanueva, Special Education Director	Ψ	99.00
			WHO. Dr. Diana Villandeva, Special Education Director		
			M/LIAT: white pener have		
			WHAT: white paper bags		
			WHEN: November 2018		
			WHERE: Special Ed. Dept,.		
			WHY: Annual Winter Dance for life skills student to		
			learn social skills and interact with other students.	\$	167.79
			WHO: Federal Programs WHAT: Candy WHEN:		
			December 2018 WHERE: Federal Programs WHY: To		
			be used at the informational booth at the December 15,		
			2018 Literacy and Arts Festival	\$	93.94
			Who: Kinder-5th Grade Students When: School Year		
			2018-2019		
			What: Ticconderoga #2 Pencils		
			Where: B. G. Guzman Elementary Why:Students to		
			use on six week testing and STAAR Testing	\$	83.16
			WHO: Mr. Rashad Rana, Asst. Superintendent for		
			Curriculum and Instruction		
			WHAT: Mr. Coffee 12 cup programmable coffee maker,		
			black (bvmc-Knx23) WHEN: Fiscal Year 2018		
			WHERE: Mr. Rashad Rana Office		
			WHY: Will be used in office for Parents and Meeting	\$	19.96
			Who: P.S. Garza Elementary Students What:		
			Purchased Halloween pictures during Haunted House		
			Fundraiser		
			Why: To support Library and 2nd grade fundraiser		
			When: October 26, 2018		
			Where: Fundraiser held at PS Garza Elementary	\$	45.60
			Who: RosaMaria Campos, RN	Ψ	70.00
			What: Needs P.O. for medical supplies When: 2018-		
			2019 School Year		
			Where: Wal-Mart in Donna		
				φ.	1 011 00
		1	Why: Need to restock on medical Supplies	\$	1,211.80

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12/19/2018	1136658	Wal-Mart Community	WHO: Sergio Lopez, VAC Donna North HS Teacher WHAT: Powder Sugar WHEN: December 2018 WHERE: Special Ed. Dept. WHY: Vocational Adjustment Class (VAC) to help students develop skills related to career exploration and future employment.	\$	369.12
			Who: Social Studies Department		
			What: Supplies		
			When: 2018-19 School Year		
			Where: Social Studies Department		
			Why: Supplies to be used by students for instructional		
			reading activities during the Literacy Festival.	\$	72.09
			Who: Velma Rangel, Assistant Superintendent of		
			District Operations What: Materials and Supplies		
			When: December 15, 2018		
			Where: Donna ISD		
			Why: Literacy Festival	\$	141.58
			WHO: WA TODD SCIENCE FAIR		
			WHAT SCIENCE FAIR		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD SCIENCE CLASS ROOMS	_	40.45
			WHY: GETTING READY FOR SCIENCE FAIR	\$	49.45
			WHO: CTE TRACY CADENA, AG INSTRUCTOR		
			WHAT: SOIL MICROBE TEST KIT		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: FOR LAB PRACTICES FOR CTE AG		
	1136659	Ward's Science	STUDENTS	\$	172.08
	1130039	Waid's Science	STODENTS	Ψ	172.00
			WHO: CTE TRACY CADENA, VET TECH		
			INSTRUCTOR		
			WHAT: VETERINARY PARAISTE SLIDE KIT		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
			WHY: CTE VET TECH STUDENTS WILL BE		
			PRACTICING PARASITES UNDER A MICROSCOPE	\$	193.68
			WHO: DNHS UIL STUDENTS	İ	
			WHAT: ENTRY FEES		
			WHEN: 12/08/18 SATURDAY		
			WHERE: WESLACO EAST HIGH SCHOOL WHY:		
		Weslaco ISD - Weslaco	STUDENT WILL PARTICIPATE IN UIL COMPETITION		
	1136660	East HS	REQUESTOR: MARIO RUIZ	\$	504.00
			WHO: DHS UIL		
			WHAT: REGISTRATIONS		
			WHEN: DECEMBER 8, 2018		
		Weslaco ISD - Weslaco	WHERE: DHS TO WESLACO EAST HS		
	1136661	East HS	WHY: UIL ACADEMICS INVITATIONAL MEET	\$	75.00
			MEAL WHO: S MENDOZA		
			WHEN: 11/29/18		
			WHERE: ROWE HS		
		Whataburger Corporate	WHAT: BASKETBALL TBA	_	
	1136662	Accounting	WHY: STUDENT AND STAFF MEAL	\$	93.85

		T	INTERLANDO CINENDOZA	ī	1
			MEAL WHO: S MENDOZA		
			WHEN: 11/30/18		
			WHERE: PORT ISABEL		
		Whataburger Corporate	WHAT: V BASKETBALL		
12/19/2018	1136662	Accounting	WHY: STUDENT AND STAFF MEAL	\$	156.80
			WHAT: WINTER WONDERLAND FESTIVAL WHEN:		
			DEC.5 2018		
			WHO: TODD MIDDLE SCHOOL STUDENT BODY		
			WHERE: WA TODD MS		
			WHY: STUDENT AND STAFF PARENT STAFF		
			COMMUNITY BUILDING	\$	53.80
			WHO: A CAVAZOS	Ψ	00.00
			WHEN: 12/6/18		
			WHERE: EAST HS		
			WHAT: 7/8 BASEBALL GAME		
				r.	040.55
			WHY: STUDENT AND STAFF MEAL	\$	242.55
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: MEALS		
			WHEN: MONDAY, DEC 10, 2018		
			WHERE: DONNA HIGH SCHOOL AT MCALLEN		
			PUBLIC LIBRARY		
			WHY: CTE COSMETOLOGY STUDENTS WILL BE		
			ATTENDING A FANTASY HAIR SHOW	\$	312.52
			WHO: DHS UIL		
			WHAT: MEALS		
			WHEN: DECEMBER 8, 2018		
			WHERE: DHS TO WESLACO EAST HS		
			WHY: UIL ACADEMICS INVITATIONAL MEET	\$	35.78
			WHO: DNHS UIL STUDENTS WHAT:STUDENT		
			BREAKFAST		
			WHEN: 12/08/18 SATURDAY		
			WHERE: WESLACO EAST HIGH SCHOOL WHY:		
			STUDENT WILL PARTICIPATE IN UIL COMPETITION		
			REQUESTOR: MARIO RUIZ	\$	292.65
			WHO: E LOPEZ	Ψ	202.00
			WHEN: 12/6/18		
			WHERE: CUELLAR MS		
			WHAT: SOCCER GAME		
			WHY: STUDENT AND STAFF MEAL	\$	404.00
				Φ	121.23
			WHO: J RUIZ		
			WHEN: 11/17/18		
			WHERE: MONTE CRISTO		
			WHAT: UIL GOLF TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	44.50
			WHO: J RUIZ DNHS		
			WHEN: 11/27/18		
			WHERE: PALMVIEW		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	56.31
			WHO: K. KROMER/D. RAMIREZ		
			WHAT: STUDENT MEALS		
			WHEN: DECEMBER 3, 2018		
			WHERE: MERCEDES HIGH SCHOOL		
			WHY: 9TH GIRLS BASKETBALL GAME	\$	57.31
<u> </u>		1			5.701

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			Who: MCJROTC Students		
			What: Student Meals		
			When: Saturday, December 8, 2018 Where:		
			Whataburger/ Donna Tx		
		Whataburger Corporate	Why: Students will be participating in the skills		
12/19/2018	1136662	Accounting	competition	\$	204.44
			WHO: R. ALVAREZ/M. ALVARADO		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 16, 2018		
			WHERE: HARRELL-MERCEDES		
			WHY: 8TH BOYS SOCCER GAME	\$	130.79
			WIII. BIII BOTS SOCCER GAME	Ψ	130.73
			WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 15, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL-WESLACO		400.00
			WHY: 7TH GRADE GIRLS BASKETBALL	\$	198.08
			WHO: R. SOLIS		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: NOVEMBER 30 - DECEMBER1, 2018		
			WHERE: MCALLEN ISD		
			WHY: MCALLEN MEMORIAL MUSTANG VARSITY		
			TENNIS TOURNAMENT	\$	121.94
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 30 - DECEMBER1, 2018		
			WHERE: MCALLEN ISD		
			WHY: MCALLEN MEMORIAL MUSTANG VARSITY		
			TENNIS TOURNAMENT	\$	37.52
			WHO: S MENDOZA	Ψ	07.102
			WHEN: 11/30/18		
			WHERE: ROWE HS		
			WHAT: BBALL TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	φ	01 17
			WHO: T. GARATE	\$	81.47
			WHAT: STUDENT MEALS (BREAKFAST) WHEN:		
			NOVEMBER 30-DECEMBER 1, 2018 WHERE:		
			BROWNSVILLE-RIVER BEND GOLF COURSE		
			WHY: VARSITY GOLF TOURNAMENT	\$	53.80
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT AND STAFF MEALS (BREAKFAST)		
			WHEN: NOVEMBER 16-17, 2018		
			WHERE: MONTE CRISTO GOLF COURSE-		
			EDINBURG		
			WHY: VARSITY GOLF TOURNAMENT	\$	59.18
			WHO: V GONZALES		
			WHEN: 12/8/18		
			WHERE: E-E MS		
			WHAT: 8TH (B)GIRLS BBALL		
			WHY: STUDENT AND STAFF MEAL	\$	54.91
			What: Meals		
			When: Month of November		
			Where: Staff Development Room/Board Room		
			Who: Board of Trustees - Efren Ceniceros, Valentin		
			Guerrero, Alicia Reyna, Eloy Avila, John Billman, Dr.		ļ
	4400000	Willia's Box B Core	Donna Mery and Eva C. Watts, Administration - Dr.	¢.	444.00
	1136663	Willie's Bar B Que	Hafedh Azaiez, Dr. R	\$	144.92

			WHO: DHS ROBOTICS STUDENTS/TEACHER		
			WHAT: MEALS		
			WHEN: DECEMBER 15, 2018		
			WHERE: DHS TO VETERANS MIDDLE SCHOOL		
12/19/2018	1136663	Willie's Bar B Que	WHY: ROBOTICS UIL INVITATIONAL	\$	120.00
			WHO: M. EPPERSON		
			WHAT: STUDENT AND STAFF MEALS (VARSITY)		
			WHEN: NOVEMBER 20, 2018		
			WHERE: PSJA MEMORIAL		
			WHY: BOYS BASKETBALL GAME	\$	209.76
			WHO: SAVAGE/MARICHALAR		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	4400004	NAC ol - NAC - ol -l	WHY: ATHLETIC AWARDS WHAT: AWARD PLATES	φ.	05.75
	1136664	Winner's World	AND PINS What: Poorl Mallat Station 2.0 Octave Adjustable	\$	35.75
			What: Pearl Mallet Station 3.0 Octave Adjustable. Percussion keyboard instrument & brass orchestral		
			stop mutes.		
			Who: Matias Rivera, DHS Band.		
			When: 2018-2019 School Year.		
			Where: Donna High School and		
		Woodwind & Brasswind,	performing/competition sites.		
	1136665	Inc.	Why: Needed for s	\$	999.00
	1130003	IIIC.	Who: Matias Rivera, DHS Band.	Ψ	333.00
			When: 2018-2019 School Year.		
			Where: Donna High School and performing/competition		
			Isites.		
			Why: Needed for students to play music in bands.	\$	299.94
			WHO: JONATHON ZEPEDA	Ť	
			WHEN: 11/27/2018 THRU 11/30/2018 WHAT: MEALS		
			REINBURSTMENT		
			WHERE: FORTH WORTH GIFTED18 TALENTED		
			CONFERENCE		
	1136666	Zepeda, Jonathan	WHY: CONFERENCE	\$	105.80
12/19/2018 Total				\$ 1	,011,012.54
10/00/2010	440000=		Ameritas-Premier Pension Solution-Premier Pension	_	00 000 4:
12/20/2018	1136667	Premier Pension Solutions		\$	62,888.11
			Block Vision of TexasPremier Pension Solution-	φ.	40 400 00
			306043	\$	12,166.99
			Cigna Disabilty-Premier Pension Solutions-306043 Premier Pension Solution-Colonial Products-306043	\$	78,774.74
			riemier Pension Solution-Colonial Products-306043	\$	72,444.71
			Premier Pension Solutions-Unum Ci w/ Cancer-306043	\$	4,788.87
			Premier Pension Solutions-unum-vol lifeunum-	1	.,
			employer pd306043	\$	16,289.14
			3068 HM DOOR **********************************	Ė	,
			QUOTE# 1963 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: PARTS/DOORS		
			WHEN; OCT 2018		
		Center Stone Services,	WHERE: ADMIN BUILDING/RR		
	1136668	LLC	WHY: REPAIRS NEEDED	\$	1,817.85

		1		_	
			3068 HM DOOR ************** QUOTES		
			ATTACHED QUOTE 1959 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: DOORS		
			WHEN: OCT 2018		
		Center Stone Services,	WHERE: ADM/RR NORTH SIDE		
12/20/2018	1136668	LLC	WHY:DOORS NEEDED	\$	2,931.80
			4070 HM DOOR **********************************		•
			ATTACHED QUOTE 1964 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: DOORS		
			WHEN: OCT 2018		
			WHERE: TESTING		
				φ.	4 704 05
			WHY:DOORS NEEDED	\$	1,721.95
			CDECIAL ODDED DOOD **********************		
			SPECIAL ORDER DOOR ******************* QUOTES		
			ATTACHED QUOTE 1965 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT: DOORS		
			WHEN: OCT 2018		
			WHERE: ADMIN		
			WHY:DOORS NEEDED	\$	2,060.00
			Who: Lubin Garcia		
			What: Official		
			When: Oct. 17, 2018		
			Where: La Prade Stadium		
	1136669	Garcia, Lubin Rene Jr.	Why: 9D/JVD Football Redskins/Browns. Vets	\$	115.00
12/20/2018 Total		Carcia, Eddin Reno Ci.	THIS OBJUTE I GOLDAN FIGGERATION DIGHT. TOLO	\$	255,999.16
12/21/2018	1136670	ATPE Dues	ATPE-pro's 12/20/19	\$	7,920.37
		Administrators' Scholarship		Ť	,
	1136671	Fundraiser	Admini Schol Fund-pros'-99930	\$	1,020.00
		COMMUNITY LOAN		+	.,020.00
	1136672	CENTER, CORP.	Community Loan Center-pros' 12/20/18	\$	15,916.38
	1136673	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 12/20/18	\$	1,300.75
	1100070	Department of the	l l l l l l l l l l l l l l l l l l l	Ψ	1,000.70
	1136674	Treasury-FMS	Dept of Treasury-FMS-pro's 12/20/18	æ	712.02
	1130074	· · · · · · · · · · · · · · · · · · ·	Dept of Treasury-Fivis-pro \$ 12/20/16	\$	712.02
	4400075	Employee Emergency	Franks as Franks as Foundation and 40/00/40	_	4 454 50
	1136675	Foundation	Employee Emergency Foundation-pro's 12/20/18	\$	1,151.50
	1136676	Internal Revenue Service	IRS-pro's 12/20/18	\$	546.89
	1136677	NAFT Federal Credit Union	•	\$	42,625.00
	1136678	Pre-Paid Legal Services,	Pre-Pd Legal-pro's 12/20/18	\$	1,056.38
	1136679	REACH Scholarship Fund	REACH-pro's 12/20/18	\$	199.00
	1136680	TRELLIS CO.	Trellis Co-pro's 12/20/18	\$	3,164.02
		Texas Classroom			
			TCTA-pro's 12/20/18	<b>P</b>	4,081.58
	1136681	Teachers Association		\$	
	1136681 1136682	Teachers Association Texas Federation Of	TX Federation of Teachers-pro's 12/20/18	\$	1,287.00
					1,287.00
		Texas Federation Of			1,287.00 191.00
	1136682	Texas Federation Of Texas Industrial Vocational	TX Federation of Teachers-pro's 12/20/18	\$	·
	1136682	Texas Federation Of Texas Industrial Vocational Association	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18	\$	191.00
	1136682 1136683	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association	TX Federation of Teachers-pro's 12/20/18	\$	·
	1136682 1136683 1136684	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association U.S. Department Of	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18	\$ \$	191.00 12,267.01
	1136682 1136683	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18  US Dept of Education-pro's 12/20/18	\$	191.00
	1136682 1136683 1136684	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association U.S. Department Of	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18  US Dept of Education-pro's 12/20/18  Who: Michael Anderson	\$ \$	191.00 12,267.01
	1136682 1136683 1136684	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association U.S. Department Of	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18  US Dept of Education-pro's 12/20/18  Who: Michael Anderson What: Official	\$ \$	191.00
	1136682 1136683 1136684	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association U.S. Department Of	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18  US Dept of Education-pro's 12/20/18  Who: Michael Anderson What: Official When: Nov. 16,2018	\$ \$	191.00 12,267.01
	1136682 1136683 1136684	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association U.S. Department Of	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18  US Dept of Education-pro's 12/20/18  Who: Michael Anderson What: Official When: Nov. 16,2018 Where: La Prade Stadium	\$ \$	191.00 12,267.01
	1136682 1136683 1136684	Texas Federation Of Texas Industrial Vocational Association Texas State Teachers Association U.S. Department Of	TX Federation of Teachers-pro's 12/20/18  TIVA-pro's 12/20/18  TSTA-pro's 12/20/18  US Dept of Education-pro's 12/20/18  Who: Michael Anderson What: Official When: Nov. 16,2018	\$ \$	191.00

WHAT: BREAKFAST   WHY: PERFECT ATTENDANCE   WHEN: FRIDAY, DECEMBER 21, 2018 WHERE: DHS   BANDHALL   WHO: TEACHERS-DISTRICT WIDE MENU: 325   ASSORTED TACOS (BARBACOA, CHORIZO WITH   EGG, BACON WITH EGG AND DO PATATOE WITH EGG   WITH SALSA M   \$ 2,805.00			,			
WHY. PERFECT ATTENDANCE				WHAT: BREAKFAST		
WHEN_FRIDAY, DECEMBER 21, 2018 WHERE: DHS BANDHALL   WHO: TEACHERS-DISTRICT WIDE MENU; 325   ASSORTED TACOS ((ARBAGOA, CHORIZO WITH EGG BANDHALL WHO: TEACHERS-DISTRICT WIDE MENU; 325   ASSORTED TACOS ((ARBAGOA, CHORIZO WITH EGG WITH SALSA) 40 DZ. TAMALES WITH SALSA M \$ 2,805.00   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   WHAT. CHRISTIMAS LUNCHEON   \$ 3,450.00   WHO: ADMINISTRATION   WHO: ADMINISTRATION   \$ 3,450.00   Who: White: Christimas   White: Christimas						
BANDHALL						
WHOT TEACHERS-DISTRICT WIDE MEMBLY 325						
ASSORTED TACOS (BARBACOA, CHORIZO WITH EGG AG, BACON WITH EGG AND POTATOSE WITH EGG GG, BACON WITH EGG AND POTATOSE WITH EGG WITH SALSA) 40 DZ. TAMALES WITH SALSA M \$ 2,805.00						
EGG, BACON WITH EGG AND POTATOE WITH EGG WITH SALSA M \$ 2,805.00						
1136687   Belinda Balli Catering   WITH SALSA) 40 DZ. TAMALES WITH SALSA M   \$ 2,805.00				· · · · · · · · · · · · · · · · · · ·		
WHAT. CHRISTMAS LUNCHEON   WHY: STAFF APPRECIATION   WHER: DHS MARCHING BANDHALL WHEN: FRIDAY, DECEMBER 21, 2018   WHO: ADMINISTRATION   \$ 3,450.00   Who: Frank Castro   What: Official   When: Nov. 16, 2018   Where: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   Grove   \$ 384.15   WHAT. LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHAT: LEASE PAYMENT   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312- 207   WHER: DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312- 207   WHAT: TAMALES (CHICKEN)   WHY: DISCOUNT   WHAT: TAMALES (CHICKEN)   WHY: DISCOUNT   WHER: DISCOUNT   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH   WHITH					١.	
WHY: STAFF APPRECIATION   WHERE: DIS MARCHING BANDHALL WHEN: FRIDAY, DECEMBER 21, 2018   WHO: ADMINISTRATION   \$ 3,450.00   Who: Frank Gastro   What: Official   When: Nov. 16, 2018   When: Nov. 16, 2018   When: Nov. 16, 2018   When: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   Grove   Grove   S 384.15   WHAT: LEASE PAYMENT   WHY: PER LEASE CONTRACT NUMBER 810-6740312-007   WHEN: DECEMBER 18, 2018   WHO: DECEMBER 18, 2018   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHY: DISTRICT WIDE STAFF RECOGNITION   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00   WHAT: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 1201/2018-12/31/2018   WHERE: DONNA ISD   WHO: WHEN: DEC. 21, 2018   WHERE: DONNA ISD   Digital Office Systems   WHO: WISTRICT WIDE STAFF RECOGNITION   WHEN: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   WHAT: DISTRICT WIDE STAFF RECOGNITION   \$ 2,587.10   WHEN: DISTRICT WIDE STAFF RECOGNITION   \$ 2,587.10   WHO: WISTRICT WISTRICT WIDE STAFF RECOGNITION   \$ 2,587.10   WHO: WISTRICT	12/21/2018	1136687	Belinda Balli Catering	,	\$	2,805.00
WHERE: DHS MARCHING BANDHALL WHEN: FRIDAY, DECEMBER 21, 2018   WHO: ADMINISTRATION   \$ 3,450.00   Who: Frank Castro   What: Official   When: Nov. 16, 2018   Where: LA Prade Stadium   Why: Playoff Football Game Raymondville/Orange   Grove   \$ 384.15   WHAT: LEASE PAYMENT   WHY: PER LEASE CONTRACT NUMBER 810-6740312-007   WHEN: DECEMBER 18, 2018   WHERE: DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   WHEN: DISTRICT WIDE STAFF RECOGNITION   WHY: DISTRICT WIDE STAFF RECOGNITION   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: DI AZAIEZ   \$ 4,836.00   WHO: DI AZAIEZ   \$ 4,836.00   WHO: DI AZAIEZ   \$ 4,836.00   WHO: DI AZAIEZ   \$ 4,836.00   WHO: DI AZAIEZ   \$ 4,836.00   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHERE: DONNA ISD   WHO: WHERE: DONNA ISD   WHO: WHERE: DONNA ISD   WHO: WHERE: DONNA ISD   WHO: WHERE: DONNA ISD   WHO: WHO: Veterans Middle School Assistant Principal (Alenn De Jesus Garza)   Who: Who: Veterans Indiale School Assistant Principal (Alenn De Jesus Garza)   Who: J. Garza -Band   What: Miceage Reimbursement   When: Cottober, 2018   Where: Discipline Coordinator Training   \$ 845.69   Who: J. Garza -Band   What: Miceage Reimbursement   When: Cottober, 2018   Where: Apacher travels to works with HS and MS   Students   WHO: MIGRANT CLUB   WHERE- AP SOLIS   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHEN- DEC. 13, 2018   WHAT- FUNDRAISER						
FRIDAY, DECEMBER 21, 2018   WHO: ADMINISTRATION   \$ 3,450.00   Who: Frank Castro   What: Official   When: Nov. 16, 2018   When: Nov. 16, 2018   When: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   Grove   \$ 384.15   WHAT: LEASE PAYMENT   WHY: PER LEASE CONTRACT NUMBER 810-6740312-007   WHEN: DECEMBER 18, 2018   WHERE; DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   \$ 120,460.68   WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00   Who: Dr. AZAIEZ   \$ 4,836.00   Whi: Dr. AZAIEZ   \$ 4,836.00   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: 12/01/2018-12/31/2018   WHERE: DONNA ISD   WHY: DREAGE CHARGES   WHAT: OVERAGE CHARGES   WHAT: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 12/01/2018-12/31/2018   WHERE: DONNA ISD   WHO: WHO: WHAT: WHO WHAT: WHEN: 12/01/2018 12/31/2018   WHAT: WHEN: 12/01/2018 12/31/2018   WHO: WHO: WHAT: WHO: WHO: WHO: WHO: WHO: WHO: WHO: WHO				WHY: STAFF APPRECIATION		
WHO: ADMINISTRATION				WHERE: DHS MARCHING BANDHALL WHEN:		
Who: Frank Castro   Who: Official   When: Nov. 16, 2018   Where: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   Grove   \$ 384.15   What: LeASE PAYMENT   WHY: PER LEASE CONTRACT NUMBER 810-6740312-007   WHEN: DECEMBER 18, 2018   WHERE; DONNA ISD   WHERE; DONNA ISD   WHERE; DONNA ISD   WHER: DONNA ISD   WHEN: DEC. 21, 2018   WHER: DONNA ISD   WHEN: DEC. 21, 2018   Where: DONNA ISD   Where: DONNA ISD   Where: DONNA ISD   Where: DONNA ISD   Where: DONNA ISD   Where: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   White: DONNA ISD   WHITE				FRIDAY, DECEMBER 21, 2018		
What: Official When: Nov. 16, 2018   Where: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   Grove   \$ 384.15				WHO: ADMINISTRATION	\$	3,450.00
When: Nov. 16, 2018   Where: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   \$ 384.15				Who: Frank Castro		
When: Nov. 16, 2018   Where: La Prade Stadium   Why: Playoff Football Game Raymondville/Orange   \$ 384.15				What: Official		
Where: La Prade Stadium   Why: Playof Football Game Raymondville/Orange   Grove   \$ 384.15				When: Nov. 16, 2018		
Why: Playoff Football Game Raymondville/Orange Grove Grove Grove Grove Grove WHAT: LEASE PAYMENT WHY: PER LEASE CONTRACT NUMBER 810-6740312-007 WHEN: DECEMBER 18, 2018 WHERE; DONNA ISD DELL FINANCIAL WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017 \$ 120,460.68 WHAT: TAMALES (CHICKEN) WHY: DISTRICT WIDE STAFF RECOGNITION WHEN: DEC. 21, 2018 Where: DONNA ISD Whor: Dr. AZAIEZ \$ 4,836.00 WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHO: WHAT: SOURCE Graza) White Graza Michael Graza Where: Austin, Texas when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training \$ 845.69 Where: Ostober, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students WHERE: DDISC \$ 114.07 WHERE: DDISC \$ 114.07 WHERE: DOLS \$ 114.07 WHERE: DOLS \$ 114.07 WHERE DOLS \$ 11				,		
1136688   Castro, Frank   Grove   \$ 384.15						
WHAT: LEASE PAYMENT   WHY: PER LEASE CONTRACT NUMBER 810-6740312-007   WHEN: DECEMBER 18, 2018   WHEN: DECEMBER 18, 2018   WHER: DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   \$ 120,460.68   WHAT: TAMALES (CHICKEN)   WHAT: TAMALES (CHICKEN)   WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00   WHAT: OVERAGE CHARGES   WHAT: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 12/01/2018-12/31/2018   WHERE: DONNA ISD   WHO: WATH-SCIENCE   \$ 2,587.10   Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza)   What: Hotel fee for 5 days/nights   wher: Austin, Texas   why: Professional Growth (attending the Restorative Discipline Coordinator Training   \$ 845.69   Who: J. Garza Band   What: Mileage Reimbursement   Wher: DISC P.A.   Why: Teacher travels to works with HS and MS   students   Students		1136688	Castro Frank		\$	384 15
WHY: PER LEASE CONTRACT NUMBER 810-6740312-007   WHEN: DECEMBER 18, 2018   WHERE; DONNA ISD   WHERE; DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   \$ 120,460.68   WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00   WHAT: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 12/01/2018-12/31/2018   WHEN: 12/01/2018-12/31/2018   WHERE: DONNA ISD   WHO: WHERE: DONNA ISD   WHO: WHO: WHO: MATH/SCIENCE   \$ 2,587.10   Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza)   What: Hotel fee for 5 days/nights   When: January 7-11, 2019   Where: Austin, Texas   Why: Professional Growth (attending the Restorative Discipline Coordinator Training   \$ 845.69   Who: J. Garza - Band   What: Mileage Reimbursement   When: October, 2018   Where: DISD F.A.   Why: Teacher travels to works with HS and MS   \$ 114.07   WHO- MIGRANT CLUB   WHER- AP SOLIS   WHAT- FUNDRAISER   WHAT- FU		110000	Jaous, Frank		Ψ	JU <del>1</del> .1J
6740312-007   WHEN: DECEMBER 18, 2018   WHERE: DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   \$ 120,460.68   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   \$ 120,460.68   WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00   WHAT: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 12/01/2018-12/31/2018   WHERE: DONNA ISD   WHO: MATH/SCIENCE   \$ 2,587.10   Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza)   What: Hotel fee for 5 days/nights   Where: January 7-11, 2019   Where: Austin, Texas   Why: Professional Growth (attending the Restorative Discipline Coordinator Training   \$ 845.69   Who: J. Garza -Band   What: Mileage Reimbursement   Where: DISD F.A.   Why: Teacher travels to works with HS and MS   Students   WHO: MIGRANT CLUB   WHER. AP SOLIS   WHER. AP SOLIS   WHER. AP SOLIS   WHER. DEC. 13, 2018   WHAT- FUNDRAISER						
WHEN: DECEMBER 18, 2018   WHEN: DECEMBER 18, 2018   WHEN: DECEMBER 18, 2018   WHER: DONNA ISD   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-007 2017   \$ 120,460.68   WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00   WHAT: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 1201/2018-12/31/2018   WHER: DONNA ISD   WHO: MATH/SCIENCE   \$ 2,587.10   Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza)   What: Hotel fee for 5 days/nights   wher: January 7-11, 2019   where: Austin, Texas   Why: Professional Growth (attending the Restorative Discipline Coordinator Training   \$ 845.69   Who: J. Garza-Band   What: Mileage Reimbursement   When: October, 2018   Where: DISD F.A.   Why: Teacher travels to works with HS and MS   \$ 114.07   WHO- MIGRANT CLUB   WHER: A 9 SOLIS   WHO- MIGRANT CLUB   WHER: A 9 SOLIS   WHER: A 9 SOLIS   WHER: A 9 SOLIS   WHER: A 9 SOLIS   WHAT- FUNDRAISER   WHAT- FUNDRAISER   WHAT- FUNDRAISER						
DELL FINANCIAL   SERVICES LLC.   WHO: TECHNOLOGY DEPT. INVOICE NO. 6740312-   007 2017   \$ 120,460.68						
DELL FINANCIAL   SERVICES LLC.   O07 2017   \$ 120,460.68				· ·		
1136689   SERVICES LLC.   007 2017   \$ 120,460.68			DELL EINIANIOIAL			
WHAT: TAMALES (CHICKEN)   WHY: DISTRICT WIDE STAFF RECOGNITION   WHEN: DEC. 21, 2018   Where: DONNA ISD   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Who: Dr. AZAIEZ \$ 4,836.00   Where: OVERAGE CHARGES   WHY: PER CONTRACT   WHEN: 12/01/2018-12/31/2018   WHERE: DONNA ISD   WHERE: DONNA ISD   WHO: MATH/SCIENCE \$ 2,587.10   Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza)   What: Hotel fee for 5 days/nights   Where: Austin, Texas   Why: Professional Growth (attending the Restorative Discipline Coordinator Training   \$ 845.69   Who: J. Garza - Band   What: Mileage Reimbursement   When: October, 2018   Where: DISD F.A.   Why: Teacher travels to works with HS and MS   \$ 114.07   WHO- MIGRANT CLUB   WHERE- AP SOLIS   WHERE- AP SOLIS   WHERE- AP SOLIS   WHERE- DEC. 13, 2018   WHAT- FUNDRAISER					١.	
WHY: DISTRICT WIDE STAFF RECOGNITION WHEN: DEC. 21, 2018 Where: DONNA ISD Where: DONNA ISD Who: Dr. AZAIEZ WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHO: MATH/SCIENCE Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students WHEN- DEC. 13, 2018 WHAT- FUNDRAISER		1136689	SERVICES LLC.		\$	120,460.68
WHEN: DEC. 21, 2018   Where: DONNA ISD   Where: DONNA ISD   Who: Dr. AZAIEZ   \$ 4,836.00						
1136690   Delgar Foods   Who: Dr. AZAIEZ   \$ 4,836.00						
1136690 Delgar Foods Who: Dr. AZAIEZ \$ 4,836.00  WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHO: MATH/SCIENCE \$ 2,587.10  Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training \$ 845.69  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				· ·		
WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHO: MATH/SCIENCE \$ 2,587.10  who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training \$ 845.69  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
WHY: PER CONTRACT WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHO: MATH/SCIENCE Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training \$ 845.69 Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS 1136693 Garza Jr. Jaime WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER		1136690	Delgar Foods		\$	4,836.00
WHEN: 12/01/2018-12/31/2018 WHERE: DONNA ISD WHO: MATH/SCIENCE WHO: MATH/SCIENCE Who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				WHAT: OVERAGE CHARGES		
WHERE: DONNA ISD WHO: MATH/SCIENCE  who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				WHY: PER CONTRACT		
1136691 Digital Office Systems WHO: MATH/SCIENCE \$ 2,587.10  who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training \$ 845.69  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				WHEN: 12/01/2018-12/31/2018		
who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS 1136693 Garza Jr. Jaime WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				WHERE: DONNA ISD		
who: Veterans Middle School Assistant Principal (Alenn De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS 1136693 Garza Jr. Jaime WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER		1136691	Digital Office Systems		\$	2,587.10
De Jesus Garza) what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER			ĺ			
what: Hotel fee for 5 days/nights when: January 7-11, 2019 where: Austin, Texas  Embassy Suites Austin North  North  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  WHO- MIGRANT CLUB WHERE- AP SOLIS WHAT- FUNDRAISER  What: Hotel fee for 5 days/nights when: January 7-11, 2019 where: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training \$ 845.69  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students \$ 114.07				• ,		
when: January 7-11, 2019 where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
where: Austin, Texas why: Professional Growth (attending the Restorative Discipline Coordinator Training  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS  1136693 Garza Jr. Jaime  Who- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				, ,		
Embassy Suites Austin North  North  Why: Professional Growth (attending the Restorative Discipline Coordinator Training  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS  1136693  Garza Jr. Jaime  Why: Professional Growth (attending the Restorative Discipline Coordinator Training  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS  \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
1136692 North Discipline Coordinator Training \$ 845.69  Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS 1136693 Garza Jr. Jaime Students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER			Embassy Suites Austin	· ·		
Who: J. Garza -Band What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER		1136602	•	, , , , , , , , , , , , , , , , , , ,	¢	84F 60
What: Mileage Reimbursement When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS students  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER		1100032	NOITH		Ψ	043.08
When: October, 2018 Where: DISD F.A. Why: Teacher travels to works with HS and MS 1136693 Garza Jr. Jaime Students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
Where: DISD F.A. Why: Teacher travels to works with HS and MS 1136693 Garza Jr. Jaime Students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
Why: Teacher travels to works with HS and MS students \$ 114.07  WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
1136693   Garza Jr. Jaime   students   \$ 114.07						
WHO- MIGRANT CLUB WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER				*	۱,	
WHERE- AP SOLIS WHEN- DEC. 13, 2018 WHAT- FUNDRAISER		1136693	Garza Jr. Jaime		\$	114.07
WHEN- DEC. 13, 2018 WHAT- FUNDRAISER						
WHAT- FUNDRAISER						
				· · · · · · · · · · · · · · · · · · ·		
1136694 Glazing Saddles LLC WHY- KRISPY KREME FUNDRASIER \$ 450.00						
		1136694	Glazing Saddles LLC	WHY- KRISPY KREME FUNDRASIER	\$	450.00

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			Who:V. Guerrero-Choir		
			What: Mileage Reimbursement		
			When: November, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS		
12/21/2018	1136695	Guerrero, Vicente	students	\$	56.35
		·	WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: DECEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1136696	HEB Grocery Company LP		\$	692.47
	1130090	TIEB Glocery Company Er	WHO: CHRISTOPHER HUNTER	Ψ	092.47
			WHAT: OFFICIAL		
			WHEN: NOVEMBER 16, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: RAYMONDVILLE VS ORANGE GROVE PLAY-	_	
	1136697	Hunter, Christopher	OFF GAME	\$	140.00
			Who: Eric Isbell		
			What: Official		
			When: Nov. 16,2018		
			Where: Bennie La Prade Stadium.		
			Why: Varsity Football Playoff Game		
	1136698	Isbell, Eric	Raymondville/Orange Grove	\$	392.18
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 12/1/2018-12/31/2018		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1136699	SOULUTIONS AME	WHO: CAMPUSES AND DEPT.	\$	9,897.41
	1100000	00020110110711112	WHAT: LEASE PAYMENT	Ψ	0,007.11
			WHY: MONTHLY CHARGES		
			WHEN: 12/1/2018-12/31/2018		
			WHERE: DONNA ISD		
			WHO: ELA/SS, RECORDS & RUNN ELEM.	r.	250.55
			WHAT: LEASE PAYMENT	\$	350.55
			WHY: MONTHLY CHARGES		
			WHEN: 12/1/2018-12/31/2018		
	1		WHERE: DONNA ISD	_	
			WHO: OCHOA ELEM.	\$	108.50
			WHO: PERRY LARKINS		
			WHAT: OFFICIAL		
			WHEN: NOVEMBER 16, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: RAYMONDVILLE VS ORANGE GROVE PLAY-		
	1136700	Larkins, Perry	OFF GAME	\$	140.00
			WHAT: ATTORNEY FEES		
			WHY: DELINQUENT TAX COLLECTION WHEN:		
			NOVEMBER 2018		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASSISTANT		
		Linebarger Goggen Blair 9	SUPERINTENDENT OF BUSINES AND FINANCE		
1	1120704			φ.	15 507 00
	1136701	Sampson,LLP.	INVOICE NO. 1551 DATE: 12/17/2018	\$	15,527.09

			Who: Mike Richard		
			What: Official -R.FEE-MEALS		
			When: Nov. 16, 2018		
			Where: La Prade Stadium		
			Why: Football Playoff Game Raymondville/Orange		
40/04/0040	4400700	Miles Dishard		Φ.	4.40.00
12/21/2018	1136702	Mike Richard	Grove	\$	140.00
			Who: Colin OB'eirne		
			What: Official		
			When: Nov. 16, 2018		
			Where: La Prade Stadium		
			Why: Football Playoff Game Raymondville/Orange		
	1136703	OB'eirne, Colin	Grove	\$	618.80
			WHAT: CHAIRS		
			WHY: PERFECT ATTENDANCE AND CHRISTMAS		
			LUNCHEON		
			WHEN: DECEMBER 21, 2018		
			WHERE: DHS BANDHALL		
	1136704	Quality Rental Service	WHO: DISD STAFF	\$	401.00
		, , , , , , , , , , , , , , , , , , , ,	WHAT: 2 WASTE CONTAINER	l .	
			WHEN: 12/01-12/31, 2018		
			WHERE: DONNA ISD		
			WHY: DISPOSAL/RECYLING AND PICKUP SERVICE		
		REPUBLIC SERVICES,	WITT. DIGI COALINEOTEINO AND FICKOT CENTROL		
	1136705	INC	WHO: MAINTENANCE DEPT.	\$	380.93
	1130703	INC	2019 TASBO ANNUAL CONFERENCE MARCH 4-	Φ	300.93
			MARCH 8, 2019		
			WHAT: 1 DAY CONFERENCE REGISTRATION WHY:		
			ATTENDING TASBO CONFERENCE WHEN: MARCH		
			6, 2019		
			WHERE: SAN ANTONIO, TX		
	1136706	TASBO	WHO: LUZ MARIA RODRIGUEZ	\$	675.00
			WHAT: 1 DAY CONFERENCE REGISTRATION WHY:		
			ATTENDING TASBO CONFERENCE WHERE: SAN		
			ANTONIO, TX		
			WHEN: MARCH 4-6, 2019		
	1136707	TASBO	WHO: RIGOBERTO B. GARCIA	\$	675.00
			Who: Olga Noriega Purchasing Agent What:		
			Registration Fee for TASBO Annual Conference		
			When: March 4-7, 2019		
			Where: San Antonio TX.		
			Why: To Provide a comprehensive look at the role of		
	1136708	TASBO	Purchasing in School Business and Operations	\$	675.00
	1130700	TAGBO	WHAT: 1 DAY CONFERENCE REGISTRATION WHY:	Ψ	075.00
			ATTENDING TASBO CONFERENCE WHEN: MARCH		
			6, 2019		
		T. 000	WHERE: SAN ANTONIO, TX	_	a=
	1136709	TASBO	WHO: GERARDO CAVAZOS ORDER #231224	\$	675.00
			WHAT: 1 DAY CONFERENCE REGISTRATION WHY:		
			ATTENDING TASBO CONFERENCE WHEN; MARCH		
			5, 2019		
			WHERE: SAN ANTONIO, TX		
	1136710	TASBO	WHO: NYDIA RODRIGUEZ	\$	675.00

		T	T		
			WHAT: COURSE: AUD212_04 AUDITING WITHOUT AN AUDITOR		
			WHEN: MARCH 4, 2019		
			WHY: ATTENDING TASBO CONFERENCE WHERE:		
			SAN ANTONIO, TX		
12/21/2018	1136711	TASBO	WHO: JOSE L. MARINES ORDER CONFIRMATION	\$	350.00
			who: Veterans Middle School Assistant Principal (Alenn		
			De Jesus Garza)		
			what: registration fee for the Restortative Discipline		
			Coordinator Training		
		The Institute for	when: January 7-11, 2019		
		Restorative Justice and	where: Austin, Texas		
	1136712	Restorative Dialogue	why: Professional Growth (attending the Restorative Di	\$	625.00
			WHO: R. LEAL		
			WHAT: UIL FEES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: AUSTIN, TEXAS		
			WHY: FEES OWED TO UIL FOR THE FOOTBALL		
			PLAYOFF GAME RAYMONDVILLE VS OREANGE		
	1136713	UT at AUSTIN,UIL	GROVE	\$	1,071.04
			WHAT: GAS CARD		
			WHY: CAST CONFERENCE		
			WHEN: OCTOBER 31-NOVEMBER 3, 2018 WHERE:		
			FORT WORTH, TX		
	1136714	Valero Fleet Services	WHO: DHS SCIENCE TEACHERS	\$	47.56
			WHO: SAUCEDO		
			WHEN: 10/11/18		
			WHERE: E-E		
		Whataburger Corporate	WHAT: 7TH VBALL GAME	١.	
	1136715	Accounting	WHAT: STUDENT AND STAFF MEAL	\$	121.00
			WHO: DONNA HIGH SCHOOL SPANISH CLUB		
			WHAT: KRISPY KREME DOUGHNUTS FUNDRAISER		
			WHEN: DECEMBER 11, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: FUNDRAISER FOR SCHOLARSHIPS		
	1136716	Glazing Saddles LLC	VOUCHER # 15419	\$	1,026.00
12/21/2018 Total			. 55 5.7-11 11 15 115	\$	266,029.72
Grand Total				\$ 4	1,666,424.01
Ciana i dal				<b>)</b>	1,000, <del>-</del> 201

		VO	IDED CHECKS	
		Vendor/Employee/Person		
Check Number	Issue Date	Name	Status	Amount
1127157	2/21/2018	Mr. Gatti's Pizza	Void with Cancel 12/21/2018	\$ 564.00
1133185	9/12/2018	Polanco, Martha	Void with Cancel 12/21/2018	\$ 300.00
1133800	10/3/2018	Symantec Corporation	Void with Cancel 12/21/2018	\$ 2,798.00
1135424	11/16/2018	Valdez, Maricela	Void with Cancel 12/21/2018	\$ 116.31
1135541	11/28/2018	JG Consulting dba	Void with Cancel 12/21/2018	\$ 4,500.00
1135818	12/5/2018	EMBASSY SUITES AUSTIN- ARBORETUM	Void with Cancel 12/21/2018	\$ 316.10