Sum of Invoice Am	ount				
Check Dt	Check No	Check Payable To	Invoice Desc	Total	
			WHO: MAINT/JAIME		
			WHAT: RADIO SERVICE WHEN: OCT 2018		
			WHERE: MAINT DEPT		
2/6/2019	1137764	A&B Communications	WHY: POOR SERVICE UPDATE	\$	550.00
			mileage reimbursement needed for:	Ť	
			who: Gloria Aguirre, Migrant Recruiter what: mileage		
			reimbursement		
			when: month of December, 2018		
			where: areas visited: Donna and Alamo, TX		
	1127765	ACLUBBE CLOBIA	why: Migrant home visits to migrant parents to acquire	\$	47.09
	1137765	AGUIRRE, GLORIA	signatures on COE'e AT&T Mobility Account# 287238171142 Who: David	Ψ	47.09
			Chavez		
			What: AT&T Mobility		
			Where: DISD		
			When: 12/20/2018-1/19/2019		
			Why: So employee's can have internet access while away		
	1137766	AT&T Mobility II LLC	from the District to work on daily assignments	\$	2,262.12
			****DEE 450007** MDONO VENDOD*** ********************************		
			REF po 153827** WRONG VENDOR *********************************		
			WHAT-DANCE SHIRTS		
			WHEN- 2018-19		
			WHERE- AP SOLIS		
	1137767	All Valley Victory Sports Apparel, Inc		\$	1,190.00
		, , , , , ,	Who: Pk-5th Grade Students		•
			What: Fall Fundraiser 2018 Great Gifts Brochure		
			Where: Julian S. Adame Elementary		
			Why: School Fundraiser		
	1137768	America's Choice Fundraisers	When: February, 2019	\$	4,248.00
			WHAT: CAMPSITE FEES FOR THE RELAY FOR LIFE		
			EVENT		
			WHERE: MAYOR PABLO PENA PARK, WESLACO, TX.		
			WHEN: FRIDAY, APRIL 12, 2019		
			WHY: TO PARTICIPATE AND RAISE AWARENESS FOR		
			CANCER WHO: GARZA ELEMENTARY - CRISTINA		
	1137769	American Cancer Society	CERDA, CAPTAIN AND HILLARY RODRIGUEZ CO-CAPT	\$	100.00
			WHO: VETERNS MS DANCE		
			WHAT: REGISTRATION FEES		
			WHEN: FEB 16, 2019		
			WHERE; AUSTIN, TEXAS		
	1137770	American Dance / Drill Team	WHY: DANCE STUDENTS WILL BE COMPETING IN ADTS COMPETITION.	\$	310.00
	1137770	American Dance / Dilli Team	ADTS COMPLITION:	Ψ	310.00
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT:		
			SOLO FEES		
			WHEN: 2/02/2019		
			WHERE: PSJA Southwest High School		
			WHY: A HANDFUL OF CHARMERS HAVE CHOSEN TO		
	1137771	American Dance / Drill Team	COMPETE A SOLO AT THEIR FIRST COMPETITION	\$	945.00
			PURELC50/50 ANTIFREEZE		
			WHO-LUIS O. SOLIS		
			WHAT-ANTIFREEZE WHY-NEEDED FOR STOCK		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1137772	Arnold Oil Company	JANUARY 2019	\$	609.00
	1101112	. and on Joinpuriy	PURUS 15W40 OIL	*	000.00
			WHO-LUIS O. SOLIS		
			WHAT-15W40 OIL		
			WHY-NEEDED FOR SHOP USE FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			JANUARY 2019	\$	1,221.50
			What: Students breakfast allowance.		
			Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019.		
			Where: San Benito High School Main Campus / Mariachi		
			Medium Ensemble Contest Guitar & Estudiantina Solo &		
			Ensemble.		
	1137773	Arredondo, Maria	Why: Meal will be provided for stud	\$	54.00
		,	,		000

			WHAT: LONG DISTANCE PHONE SERVICE WHEN: DEC.		
2/6/2019	1137774	At & T Long Distance	17,20, 2018 JAN. 7, 11, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHO: LIBRARY 464-4434	\$	6.44
2/0/2019	1137774	At & 1 Long Distance	WHAT: PHOTO SUPPLIES	Ψ	0.44
			WHO: FEDERICO GONZALEZ		
			WHERE: PUBLIC RELATIONS		
			WHEN: 2018-2019 SCHOOL YEAR		
	440777	DOLLDL 4 NO.	WHY: SUPPLIES NEEDED FOR PUBLIC RELATIONS		0.404.00
	1137775	B&H Photo Video	SARAMONIC SR-XMS2 BROADCAST MICROPHONE WHO: G. CUELLAR	\$	2,184.38
			WHO: G. COELLAR WHAT: STUDENT MEALS W		
			HEN: JANUARY 24, 2019		
			WHERE: BOBBY LACKEY STADIUM-WESLACO		
	1137776	BAR-B-CUTIE SMOKEHOUSE	WHY: TRACK AND FIELD TRI-MEET	\$	315.00
			WHO: PEDROZA		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: JANUARY 25, 2019		
			WHERE: DONNA HIGH SCHOOL	\$	115.00
			WHY: VARSITY GIRLS BASKETBALL WHO: S MENDOZA	Ф	115.00
			WHEN: 1/4/19		
			WHERE: VELA HS		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	140.00
			WHO: S MENDOZA		
			WHEN: 12/31/18		
			WHERE: WESLACO HIGH		
			WHAT: BBALL GAME	•	400.50
			WHY: STUDENT MEAL LAWN CARE SERVICES FOR DONNA NORTH HIGH	\$	123.50
			SCHOOL		
			0011002		
			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	_	
	1137777	BENZ-LAWN SERVICE	payments of \$4,500.16) beg	\$	4,500.00
			LAWN CARE SERVICES FOR GARZA, MUNOZ,		
			SINGLETERRY, & ADAME		
			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		
			payments \$3	\$	3,262.50
			NIKE - ACADEMY OVER THE CALF SOCK WHO:		
			SANCHEZ WHAT UNIFORMS		
			WHAT: UNIFORMS WHEN: 2018-2019 SOCCER ALTHLETIC SEASON		
			WHEN: 2018-2019 SOCCER ALTHLETIC SEASON WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR SOCCER ATHLETIC SEASON FOR		
	1137778	BSN Sports, LLC	ATHLETES	\$	2,501.46
	İ		RFP# 042518-412 NIKE ZOOM RIVAL M9 WHO: CORPUS		•
			WHAT: TRACK EQUIPMENT		
			WHEN: 2018-2019 TRACK ATHLETIC SEASON		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT UNIFORMS NEEDED FOR STUDENTS		
			(SHOES)	\$	259.00
			WHO: F. FATICATI	Ψ	200.00
			WHAT: SUBLIM-1 CUST LOGO-WMS DIGITAL 18 SS		
			JERSEY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SOCCER EQUIPMENT AND SUPPLIES NEEDED		
			FOR STUDENT ATHLETES FOR GAMES	\$	1,897.50
			who ELL's students		
			what Spanish dictionaries when used through out the school year where salinas elem.		
			when used unough out the school year where saidlas elem.		
	1137779	Barnes & Noble, Inc.	why increase student performance	\$	191.40
		· · ·			

			I		
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: classroom instructional materials/resources When: 2018-19 School year		
			Where: Bilingual/ESL Department		
			Why: instructional materials/resources as needed for		
2/6/2019	1137779	Barnes & Noble, Inc.	classroom instruction We	\$	1,311.25
			Who: Bilingual/ESL Department-Gregorio Arellano, Jr.,		
			Director		
			What: Instructional materials for 1st grade Simultaneous		
			Biliteracy Campuses When: 2018-19 School year		
			Where: Bilingual/ESL Department		40.544.00
			Why: Resources to assist teachers in providing ling Who: Gracie Bermudez	\$	16,541.96
			What: Official		
			When: Jan. 10, 2019		
			Where: DHS		
	1137780	Bermudez, Gracie Elizabeth	Why: Girls Wrestling - Varsity DHS/DNHS	\$	65.00
		•	, , ,	·	
			mileage reimbursement needed for: who: Hector Casiano,		
			Migrant Liaison what: mileage reimbursement		
			when: month of December, 2018		
			where: areas visited: Donna, Alamo, and Edinburg, TX		
			why: migrant home visits to migrant parents on status of	_	
	1137781	CASIANO, HECTOR	migrant st	\$	39.86
			Who: 4 Campus Staff members		
			What: Maroon/Gray Embroidered Logo Polo Shirts When: School Year 2018-2019		
			Where: B. G. Guzman Elementary		
	1137782	CB Sportswear	Why: Staff Appreciation/ recognition/replacement shirts	\$	110.00
	1107702	ob oponewou.	WHO: MR. TOMAS TAMEZ, PARENT AND FAMILY	Ψ	110.00
			ENGAGEMENT DEPT., DIRECTOR WHAT: INCENTIVES		
			FOR PARENT EDUCATORS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENT		
			AND FAMILY ENGAGEMENT PROGRAM DEPT.		
			WHY: INCENTIVE FOR PARENT EDUCATORS DAW		
			HOODED JACKET W/ LOGO EMBROI	\$	373.00
			WHO: Angela Villarreal, Diagnostician WHAT: HP 410X		
			black Cart		
			WHEN: December 2018		
			WHERE: Special Ed. Dept.		
	1137783	CDW-Government LLC, CDW Gove	WHY: To be able to document and create student ARD files	\$	2 1 12 20
	1137763	CDW-Government LLC, CDW Gove	as required by rederan law	Ф	2,143.30
			WHO:WA TODD TEACHERS MARIA SOTO ALMA		
			BARBOZA RACHERL RODRGIUEZ TERRY CORTEZ		
			WHAT: ESPON POWER LIFE X39 XGA PROL3500LCD		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD		
			MS		
			WHY: NEEDED TO REPLACE OLD ONES IN TEACHER		
			CLassrooms	\$	1,552.00
			WHO: E. ARENAS		
			WHAT: STUDENT MEALS (DINNER)		
			WHEN: JANUARY 11, 2019		
	4407704	CICUS DIZZA #004	WHERE: B. LOPEZ HIGH SCHOOL	œ.	420.00
-	1137784	CICI'S PIZZA #281	WHY: BOYS POWERLIFTING MEET WHO: F. FATICATI	\$	133.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 10-12, 2019		
			WHERE: LA JOYA ISD		
			WHY: GIRLS SOCCER VARSITY TOURNAMEN	\$	192.00
			WHO: F. FATICATI		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 17-19, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS		
			SOCCER VARSITY TOURNAMENT	\$	174.00
			WHO: G. REYES		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 17, 2019		
			WHERE: HARLINGEN	\$	120.00
+			WHY: JV SOCCER GAME VS HARLINGEN WHO: L. NAVARRO	Φ	120.00
			WHAT: STUDENT MEALS DINNER		
			WHEN: JANUARY 11, 2019		
			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL		
			WHY: GIRLS POWERLIFTING MEET	\$	119.00
·	ļ		+ · · · · · · · · · · · · · · ·		

WHAT. STUDENT MEALS WHEN. JANUARY 12, 2019 WHERE: E. ELS. WHEN. JANUARY 12, 2019 WHERE: E. ELS. SAME STATE WHEN. JANUARY 12, 2019 WHERE: WHAT. STUDENT MEALS WHAT. STUDENT MEANS WHAT. STUDENT MEALS WHAT. STUDENT MEANS W				WHO, M. EDDEDGON	1	
WHEN. JANUARY 22, 2019 WHERE E. BLISA WHY. VARSITY BOYS BASKETBALL S 114. WHY. VARSITY BOYS BASKETBALL S 114. WHY. VARSITY BOYS BASKETBALL S 114. WHY. VARSITY BOYS BASKETBALL S WHY. VARSITY BOYS BASKETBALL CAME WHY. WHY. WHY. WHY. WHY. WHY. WHY. WHY.				WHO: M. EPPERSON		
### WHERE: ELSA ### WHERE: ELSA ### WHERE: WHE ELSA ### WHERE: WHE ELSA ### STUDENT MA ADD ### WHERE: WHE ADD ### WHE ADD ### WHERE: WHE ADD ### WHE						
WHO. O. CASARES WHEN. STUDENT MEALS WHEN. SAN						
WHAT. STUDENT MEALS	2/6/2019	1137784	CICI'S PIZZA #281	WHY: VARSITY BOYS BASKETBALL	\$	114.00
WHEN: JANUARY 12, 2019 WHERE: WESLACO-B. GARZA WHY. STH BOYS BASKETBALL GAME \$ 90. WHY. STH BOYS BASKETBALL GAME \$ 90. WHY. STH BOYS BASKETBALL GAME \$ 90. WHY. STH BOYS BASKETBALL GAME \$ 144. WHY. STH BOYS BASKETBALL TOURNAMENT \$ 144. WHY. STH BOYS BASKETBALL TOURNAMENT \$ 72. WHY. STH BOYS BASKETBALL GAME WHY. STH BOYS BASKETBALL GAME \$ 78. WHY. STH BOYS BASKETBALL GAME \$ 78. WHY. STH BOYS BASKETBALL \$ 102. WHY. STH BOYS BASKETBALL \$ 102. WHY. STH BOYS BASKETBALL \$ 103. WHY. STH BOYS BASKETBALL \$ 103. WHY. STH BOYS BASKETBALL \$ 104. WHY. STH BOYS BASKETBALL \$ 104. WHY. STH BOYS BASKETBALL \$ 104. WHY. STH BOYS BASKETBALL \$ 105. WHY. STH BOYS BASKETBALL						
WHERE WESLACO-B. GARZA WHERE WESLACO-B. GARZA WHY-BY ETH BOYS BASKETBALL GAME S 90.						
WHY: 9TH BOYS BASKETBALL GAME \$ 90.						
WHO. O. CASARESIC. GARCIA WHAT. STUDENT MEALS WHEN. JANUARY 18, 2019 WHERE: HARRELL MERCEES WHEN. JANUARY 18, 2019 WHERE: HARRESIA. MENSAN WHEN. JANUARY 18, 2019 WHERE: LARLAW MESLACO WHY. STILL BANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY. STILL BANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY. STILL BANUARY 19, 2019 WHERE: CUELLAR-WESLACO WHAT. STUDENT MEALS WHEN. JANUARY 19, 2019 WHERE: CUELLAR-WESLACO WHAT. STUDENT MEALS WHEN. JANUARY 19, 2019 WHERE: CUELLAR-WESLACO WHY. STILL BASEAUT OUR MEAN WHAT. STUDENT MEALS WHEN. NOVEMBER 17, 2018 WHERE: WESLACO WHY. STILL BASEAUT OUR MEAN WHO. R. ALVAREZI/MAT. WHO. R. ALVAREZI/M						00.00
WHAT STUDENT MEALS WHERE HARRELL-MERCEDES WHERE HARRELL-MERCEDES WHERE HARRELL-MERCEDES WHERE HARRELL-MERCEDES WHO. CASARESJ. REYNA WHO. CASARESJ. REYNA WHO. CASARESJ. REYNA WHO. CASARESJ. REYNA WHO. THE MEALS WHERE CUELLAR-WESIACO WHY. STH B BOYS BASKETBALL TOURNAMENT \$ 72.0 WHO. THE ALLAR-WESIACO WHO. THE ALLAR-WESIACO WHO. THE ALLAR-WESIACO WHO. THE HARRELL WHEN ALLAR WESIACO WHO. THE HARRELL WESIACO WHO. THE HARRELL WESIACO WHO. THE HARRELL WESIACO WHO. THE HARRELL WESIACO WHO. THE ALVAREZJ. MATA WHATE STUDENT MEALS WHERE WESIACO WHO. THE ALVAREZP. PAZ WHATE STUDENT MEALS WHERE WESIACO WHO. THE ALVAREZP. PAZ WHATE STUDENT MEALS WHERE WESIACO WHO. THE ALVAREZP. PAZ WHATE STUDENT MEALS WHERE WESIACO WHO. THE ALVAREZP. PAZ WHATE STUDENT MEALS WHO. THE ALVAREZP. MARTINEZ WHATE STUDENT MEALS WHO. THE ALVAREZP. MARTINEZ WHEN. THE ALVAREZP. MARTINEZP. MARTINEZP. MAR					\$	90.00
WHEN_JANUARY 18, 2019						
WHERE: HARRELL-MERCEDES						
WHY. TH GIRLS SOCCER TOURNAMENT \$ 144.				,		
WH-O: O.CASARESJI. REYNA WH-AT. STUDENT MEALS WH-BT. JANUARY 18, 2019 WH-REF. CUELLAR-WESLACO WHY: STH B BOYS BASKETBALL TOURNAMENT \$ 72.00 WH-REF. CUELLAR-WESLACO WH-AT. STUDENT MEALS WH-BT. JANUARY 19, 2019 WH-REF. CUELLAR-WESLACO WH-AT. STUDENT MEALS WH-BT. JANUARY 19, 2019 WH-REF. WESLACO WH-AT. STUDENT MEALS WH-BT. JANUARY 12, 2019 WH-BT. STUDENT MEALS WH-BT. JANUARY 19, 2019 WH-BT. STUDENT MEALS WH-BT. JANUAR					\$	144.00
WHAT. STUDENT MEALS WHEN. JANUARY 18, 2019 WHERE: CUELLAR.WESLACO WHY: STH B BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZJI. GARCIA WHAT. STUDENT MEALS WHEN. JANUARY 19, 2019 WHERE: CUELLAR.WESLACO WHY: STH B BOYS BASKETBALL \$ 78. WHEN. JANUARY 19, 2019 WHERE: CUELLAR.WESLACO WHY: STH B BOYS BASKETBALL \$ 78. WHO: R. ALVAREZJI. MATA WHAT. STUDENT MEALS WHEN. STHERMER 17, 2018 WHEN. NO.YEMBER 17, 2018 WHEN. NO.YEMBER 17, 2018 WHEN. NO.YEMBER 17, 2018 WHEN. JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHEN. JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHEN. JANUARY 12, 2019 WHERE: WHAT. STUDENT MEALS WHEN. JANUARY 12, 2019 WHERE: MARY HOGE-WESLACO WHY: SOYS BASKETBALL GAMES ALB.C TEAMS \$ 186. WHO: R. ALVAREZZR. MARTINEZ WHAT. STUDENT MEALS WHEN. JANUARY 19, 2010 WHERE: MARY HOGE-WESLACO WHY: SOYS BASKETBALL GAMES ALB.C TEAMS \$ 186. WHO: R. ALVAREZZR. MARTINEZ WHAT. STUDENT MEALS WHEN. JANUARY 19, 2010 WHERE: BOYS BASKETBALL S \$ 66. WHY: STUDENT MEALS WHEN. JANUARY 19, 2010 WHERE: BOYS BASKETBALL S \$ 66. WHY: STUDENT MEALS WHEN. JANUARY 19, 2010 WHERE: ENDRUGH HIGH WHAT. BBALL GAME WHY: STUDENT MEAL \$ 280. WHO: TEARCH AND JANUARY 19, 2010 WHERE: ENDRUGH HIGH WHAT. WARSTIT TBA WHY: STUDENT MEAL \$ 280. WHEN. 118/19 WHERE: ENDRUGH HIGH WHAT. WARSTIT TBA WHY: STUDENT MEAL \$ 280. WHEN. 118/19 WHERE: CONFERENCE 2019 WINTER \$ 1,180. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FIEL FEEL STUDENT MEAL \$ 50. WHEN. 210/19-21/3/19 WHERE: STUDENT MEAL \$ 50. WHEN. 210/19-21/3/19 WHERE: ENDRUGH HIGH WHAT. WARSTIT TBA WHY: STUDENT MEAL \$ 50. WHEN. 210/19-21/3/19 WHERE: ENDRUGH HIGH WHAT. WERE SWATCH SWHEN. 118/19/20 WHERE: TEXAS \$ 68. WHEN. 118/19/20 WHERE: TEXAS WHEN. 118/19/20 WHERE: TEXAS \$ 68. WHAT. REINBURSMENT FOR MEALS WHEN. 118/19/20 WHERE: TEXAS \$ 68. WHAT. REINBURSMENT FOR MEALS WHEN. 118/19/20 WHERE: TEXAS \$ 68. WHAT. WARSTIT SONO SOIS WHAT. WARSTIT S					-	
WHERE: CUELLIAR-WESLACO						
WHY: STH B BOYS BASKETBALL TOURNAMENT \$ 72.				WHEN: JANUARY 18, 2019		
WHO'R. ALVAREZ/J. GARCIA WHA'S TUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: CUELLAR-WESLACO \$ 78. WHO'R. ALVAREZ/J. MATA WHA'S TUDENT MEALS WHEN NOVEMBER 17, 2018 WHEN WHO'R. ALVAREZ/J. WHA'S TUDENT MEALS WHEN NOVEMBER 17, 2018 WHEN: WESLACO WHY: THE ASEBALL TOURNAMENT \$ 102. WHO'R. ALVAREZ/P. PAZ WHA'S TUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150. WHO'R. ALVAREZ/R. MARTINEZ WHA'S TUDENT MEALS WHEN: JANUARY 12, 2018 WHERE: MARY HOGE-WESLACO WHY: SOFTBALL GAMES AB.C TEAMS \$ 186. WHO'R. ALVAREZ/R. MARTINEZ WHA'S TUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: MARY HOGE-WESLACO WHY: SOFTBALL GAMES AB.C TEAMS \$ 186. WHO'R. ALVAREZ/R. MARTINEZ WHA'S TUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: SOFTBALL GAMES AB.C TEAMS \$ 66. WHO'S DEVELOPMENT OF THE WORLD WHO WHA'S BASKETBALL \$ 66. WHO'S THE ABOVE BASKETBALL \$ 66. WHO'S THE ABOVE BASKETBALL \$ 120. WHO'S TEAMS WHA'S BALL GAME AB.C \$ 120. WHEN: 1879 WHERE: DINES WHERE: DINES WHEN: 1879 WHERE: DINES WHEN: 210919-21319 WHERE: DINES WHEN: 210919-21319 WHERE: DINES WHEN: 210919-21319 WHERE: DINES WHEN: 210919-21319 WHERE: DINES \$ 1,180. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 210919-21319 WHERE: DINES \$ 1,180. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 210919-21319 WHERE: DINES \$ 50. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 210919-21319 WHERE: DINES \$ 50. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 210919-21319 WHERE: TEXAS ASSEMBENT ONFERENCE 2019 WINTER \$ 50. WHO'C CLE DIRECTOR DAVID MORENO WHERE: TEXAS ASSEMBENT OONFERENCE S 68. WHAT: MERIBURSMITTENT FOR MEALS				WHERE: CUELLAR-WESLACO		
WHAT. STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: CUELLAR-WESILACO WHY: STIP B BOYS BASKETBALL \$ 78. WHO: R. ALVAREZJ. MATA WHAT. STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: WESILACO WHY: TIT B BASEBALL TOURNAMENT \$ 102. WHO: R. ALVAREZJ. PAZZ WHAT. STUDENT MEALS WHEN: WATA. STUDENT MEALS WHEN: WATA. STUDENT MEALS WHEN: WESILACO WHY: TIT BASEBALL TOURNAMENT \$ 102. WHO: R. ALVAREZJ. MATA. STUDENT MEALS WHEN: WESILACO, TEXAS WHY: SOFTBALL GAMES THAND BTH \$ 150. WHO: R. ALVAREZJR. MARTINEZ WHAT. STUDENT MEALS WHEN: JANUARY 12, 2019 WHEN: JANUARY 12, 2019 WHEN: JANUARY 12, 2018 WHO: S. ALVAREZJR. MARTINEZ WHAT. STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESILACO WHY: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESILACO WHY: STUDENT MEALS WHEN: MATA. BASKETBALL \$ 66. WHO: S. MENDOZA WHEN: 17/279 WHERE: EDINBURG HIGH WHAT. BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T. GARCIA WHEN: 17/879 WHERE: DINBURG HIGH WHAT. BBALL GAME WHY: STUDENT MEAL \$ 280. WHO: T. GARCIA WHEN: 17/879 WHERE: SAN ANTONIO, TX WHEN: 17/879 WHERE: SAN ANTONIO, TX WHEN: 17/879 WHERE: SAN ANTONIO, TX WHO: T. GARCIA WHY: STUDENT MEAL \$ 280. WHEN: 17/879 WHERE: SAN ANTONIO, TX WHO: CETE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019-27/3719 WHERE: SAN ANTONIO, TX WHO: CATE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 27/019				WHY: 8TH B BOYS BASKETBALL TOURNAMENT	\$	72.00
WHEN_JANUARY 19, 2019 WHERE CUELLAR WESLACO WHY: BTH B BOYS BASKETBALL \$ 78, WHO: R. ALVAREZJI MATA WHAT. STUDENT MEALS WHEN NOVEMBER 17, 2018 WHEN WESLACO WHY: THE BASEBALL TOURNAMENT \$ 102, WHO: R. ALVAREZJI MATA WHAT. STUDENT MEALS WHEN_JANUARY 12, 2019 WHERE WESLACO, EXAS WHAT. STUDENT MEALS WHEN_JANUARY 12, 2019 WHERE WESLACO, EXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150, WHO: R. ALVAREZZI, MARTINEZ WHAT. STUDENT MEALS WHEN_JANUARY 12, 2018 WHERE MARY HOGE-WESLACO WHY: BOYS BASKETBALL S 186, WHO: R. ALVAREZZI, MARTINEZ WHAT. STUDENT MEALS WHEN_JANUARY 19, 2019 WHERE MARY HOGE-WESLACO WHY: BOYS BASKETBALL S 66, WHO: S. ALVAREZZI, MARTINEZ WHAT. STUDENT MEALS WHEN_JANUARY 19, 2019 WHERE GARZA-WESLACO WHY: STIT A BOYS BASKETBALL \$ 66, WHO: S. MENDOZA WHEN_JANUARY 19, 2019 WHERE GEORGE CONTINUES WHEN_JANUARY 19, 2019 WHEN_JANUARY				WHO: R. ALVAREZ/J. GARCIA		
WHERE: CUELLAR-WESILACO WHY: STIP B BOYS BASKETBALL \$ 78. WHO: R. ALVAREZ/J. MATA WHAT. STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: WESILACO WHY: 7TH BASSEBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P PAZ WHAT. STUDENT MEALS WHEN: ANUARY 12, 2019 WHERE: WESILACO WHY: ANUARY 12, 2019 WHERE: WESILACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150. WHO: R. ALVAREZ/R. MARTINEZ WHAT. STUDENT MEALS WHEN: JANUARY 12, 2018 WHEN: JANUARY 12, 2019 WHERE: B. GARZA-WESILACO WHY: STUDENT MEALS WHEN: JANUARY 13, 2019 WHERE: B. GARZA-WESILACO WHY: STUDENT MEAL \$ 66. WHO: S MENDOZA WHEN: J12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: JANUARY 12, 1319 WHERE: DINIS WHEN: J13/19 WHERE: DINIS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: Z1/10/19-Z1/3/19 WHERE: SAN ANTONIO, TX T137786 Castro, Andy WHY: CTAT CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS WHY: STUDENT MEAL \$ 50. WHY: STUDENT MEAL WHY: STUDENT MEAL \$ 50. WHO: CTAT CONFERENCE 2019 WINTER \$ 50. WHO: CTAT CONFERENCE 2019 WINTER \$ 50. WHO: CTAT CONFERENCE 2019 WINTER \$ 50. WHY: STUDENT MEAL						
WHY: STH B BOYS BASKETBALL				WHEN: JANUARY 19, 2019		
WH-O: R. ALVAREZ/J. MATA WH-ALS WH-EN: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHER: WESIACO WHY: 7TH BASEBALL TOURNAMENT \$ 102.00 WHY: 7TH BASEBALL TOURNAMENT \$ 102.00 WHY: STUDENT MEALS WH-ALS STUDENT MEALS WH-ALS STUDENT MEALS WH-EN: ANALWARY 12, 2019 WH-ERE: WESIACO, TEXAS WH-S. SOFEBALL GAMES 7TH AND 8TH \$ 150.00 WH-EN: WESIACO, TEXAS WH-EN: STUDENT MEALS WH-ALS STUDENT MEALS WH-ALS STUDENT MEALS WH-ALS STUDENT MEALS WH-EN: JANUARY 12, 2019 WH-ERE: MARY HOGE-WESIACO WHY: STUDENT MEALS WH-EN: JANUARY 19, 2019 WH-ERE: B. GARZ-W-W-ESIACO WHY: STUDENT MEALS WH-EN: JANUARY 19, 2019 WH-ERE: B. GARZ-W-W-ESIACO WHY: STUDENT MEALS WH-EN: JANUARY 19, 2019 WH-ERE: B. GARZ-W-W-ESIACO WH-EN: 1/12/19 WH-ERE: B. GARZ-W-W-ESIACO WH-EN: 1/12/19 WH-ERE: EDINBURG HIGH WH-ALS BALL GAME WH-EN: JANUARY 19, 2019 WH-ERE: B. GARZ-W-W-ESIACO WH-EN: JANUARY 19, 2019 WH-ERE: DINBURG HIGH WH-EN: JANUARY 19, 2019 WH-ERE: JANUARY 19, 2019						
WHAT: STUDENT MEALS WHERE: WESLACO WHY: TYTH BASEBALL TOURNAMENT \$ 102. WHO: R. ALVAREZP. PAZ WHAT: STUDENT MEALS WHERE: WESLACO WHY: TYTH BASEBALL TOURNAMENT \$ 102. WHO: R. ALVAREZP. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150. WHO: R. ALVAREZP. MARTINEZ WHAT: STUDENT MEALS WHERE: MARY HOGE-WESLACO WHY: BANUARY 12, 2018 WHERE: MARY HOGE-WESLACO WHY: BANUARY 12, 2018 WHERE: MARY HOGE-WESLACO WHY: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: STUDENT MEALS \$ 66. WHY: STUDENT MEAL \$ 120. WHERE: EDINBURGHIGH WHAT: BALL GAME WHEN: JANUARY 19, 2019 WHERE: EDINBURGHIGH WHEN: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHO: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHEN: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHO: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHEN: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHEN: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHEN: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHO: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHEN: JANUARY 19, 2019 WHERE: DARZA-WESLACO WHO: JANUARY 19, 2019 WHERE: JANUARY 19, 2019					\$	78.00
WHEN: NOVEMBER 17, 2018 WHER: WESLACO WHY. 7TH BASEBALL TOURNAMENT \$ 102. WHO. R. ALVAREZP. PAZ WHAT. STUDENT MEALS WHERE: WESLACO, TEXAS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150. WHO: R. ALVAREZR, MARTINEZ WHAT. STUDENT MEALS WHEN: JANUARY 12, 2018 WHERE: WESLACO WHY. BOYS BASKETBALL GAMES AND						
WHERE: WESLACO WHY. 7TH BASEBALL TOURNAMENT \$ 102. WHO. R. ALVAREZIP, PAZ WHAT. STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY. SOFTBALL GAMES 7TH AND 8TH \$ 150. WHO. R. ALVAREZIR. MARTINEZ WHAT. STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY. SOFTBALL GAMES 7TH AND 8TH \$ 150. WHY. BOYS BASKETBALL GAMES AB,C TEAMS \$ 186. WHO. R. ALVAREZIR. MARTINEZ WHAT. STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: MARY HOGE-WESLACO WHY. BOYS BASKETBALL GAMES AB,C TEAMS \$ 186. WHO. S. MENDOZA WHERE: B. GARZA-WESLACO WHY. STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY. STUDENT MEALS \$ 66. WHO. S. MENDOZA WHERE: B. GARZA-WESLACO WHY. STUDENT MEAL \$ 120. WHO. T. GARCIA WHERE: B. TORNE B. WHY. STUDENT MEAL \$ 120. WHO. T. GARCIA WHERE: B. WHY. STUDENT MEAL \$ 120. WHO. T. GARCIA WHERE: DHS WHERE: DHS WHY. STUDENT MEAL \$ 280. WHO. T. GARCIA WHERE: DHS WHY. STUDENT MEAL \$ 280. WHO. T. GARCIA WHY. STUDENT MEAL \$ 280. WHO. T. GARCIA WHO. T. GARCIA WHO. T. GARCIA WHERE: SAN ANTONIO, TX THE STORT B. WHY. STUDENT MEAL \$ 280. WHO. T. GARCIA WHERE: C. T. GARCIA WHO. T. GARCIA WHO. T. GARCIA WHERE: C. T. GARCIA WHO. T. GARCIA WHO. T. GARCIA WHO. T. GARCIA WHERE: GARCIA WHO. T. GARCIA WHY. STUDENT MEAL \$ 280. WHO. T. GARCIA WHY. STUDENT MEAL \$ 280. WHO. T. GARCIA WHY. STUDENT MEAL \$ 280. WHY. STUDEN						
WHY: 7TH BASEBALL TOURNAMENT \$ 102. WHO: R. ALVAREZIP PAZ WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESILACO, TEXAS WHY: SOFTBALL GAMES YTH AND 8TH \$ 150. WHO: R. ALVAREZIR, MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 12, 2018 WHERE: MARY HOGE-WESILACO WHY: BOYS BASKETBALL GAMES AB,C TEAMS \$ 186. WHO: R. ALVAREZIR, MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZIR, MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZIR, MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: BG,GARZA-WESILACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENOCIA WHO: TIGATO WHO				· ·		
WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHEN: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150: WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150: WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150: WHY: SOFTBALL GAMES 7TH AND 8TH \$ 160: WHO: R. ALVAREZ/P. MARTINEZ WHEN: JANUARY 12, 2018 WHEN: JANUARY 12, 2018 WHEN: JANUARY 19, 2019 WHEN: MAT: STUDENT MEALS WHY: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHITE IN JANUARY 19, 2019 WHEN: JANUARY 19, 2019 WHITE IN JANUARY 19, 2019						
WHAT. STUDENT MEAL.S WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150: WHO: R. ALVAREZR. MARTINEZ WHAT. STUDENT MEAL.S WHEN: JANUARY 12, 2018 WHERE: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES AB,C TEAMS \$ 186: WHO: R. ALVAREZR. MARTINEZ WHAT. STUDENT MEAL.S WHO: R. ALVAREZR. MARTINEZ WHAT. STUDENT MEAL.S WHEN: JANUARY 19, 2019 WHERE: B. GARZ-W-WESLACO WHY: 8TH A BOYS BASKETBALL GAME WHO: S MENDOZA WHEN: 1/2019 WHERE: BINBURG HIGH WHY: STUDENT MEAL.S 66: WHY: STUDENT MEAL.S 120: WHO: T GARCIA WHEN: 1/18/19 WHERE: EDINBURG HIGH WHY: STUDENT MEAL.S 120: WHEN: 1/18/19 WHERE: DINBURG HIGH WHEN: 1/18/19 WHERE: DINBURG HIGH WHEN: 1/18/19 WHO: 1/18/19 WHO: 1/18/19/19 WHO: 1/18/19/19 WHO: 1/18/19/19 WHO: 1/18/19/19 WHO: 1/18/19/19/19/19/19/19/19/19/19/19/19/19/19/					\$	102.00
WHEN: JANUARY 12, 2019 WHER: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150. WHO: R. ALVAREZR. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 12, 2018 WHER: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES A.B.C TEAMS \$ 186. WHO: R. ALVAREZR. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHER: B. GARZA-WESLACO WHY: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: ST HA BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 1/12/19 WHER: EDINBURG HIGH WHAT: BBALL GAME WHO: T GARCIA WHO: T GARCIA WHO: T GARCIA WHO: T GARCIA WHO: T CARCIA WHO: WHY: STUDENT MEAL \$ 120. WHO: WHO: WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE						
WHERE: WESLACO, TEXAS						
WHY: SOFTBALL GAMES 7TH AND 8TH \$ 150.				,		
WH-O. R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 12, 2018 WHERE: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES A,B,C TEAMS 186. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B, GARZA-WESLACO WHY: 811 A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 172/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 178/19 WHERE: DINBURG HIGH WHY: STUDENT MEAL \$ 280. WHO: T GARCIA WHO: T GARCIA WHEN: 178/19 WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS Who: Los Castro, Andy Why: JUL and V Girls BB DHS/Bro. Rivera \$ 50. WHO: DLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: ELDA CERVANTES WHEN:				· ·	œ	150.00
WHAT: STUDENT MEALS WHEN: JANUARY 12, 2018 WHEN: JANUARY 12, 2018 WHEN: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES A,B,C TEAMS \$ 186. WHO: R, LAVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B, GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 1/12/19 WHERE: BDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: T GARCIA WHY: STUDENT MEAL \$ 280. WHO: T GARCIA WHY: STUDENT MEAL \$ 280. WHO: T C DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHERE: SAN ANTONIO, TX WHO: TAX CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro Who: Andy Castro Who: Andy Castro Whis: Join of Whis: Join					Ψ	130.00
WHEN: JANUARY 12, 2018 WHERE: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES A,B,C TEAMS \$ 186. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B, GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 1/12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T. GARCIA WHEN: 1/18/19 WHERE: DINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T. GARCIA WHEN: 1/18/19 WHERE: DNI-IS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS Where: DHS Who: Castro, Andy Why: WHAT: REINBURSMITENT FOR MEALS WHO: CAG CERVANTES WHAT: REINBURSMITENT FOR MEALS WHEN: DIA'D WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. soils What: Mater Switch Where: Bus Barn						
WHERE: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES A,B,C TEAMS \$ 186. WHO: R. ALVAREZIR. MARTINEZ WHAT: STUDENT MEALS WHERE: B, GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHERE: B. DINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHO: T GARCIA WHO: T GARCIA WHEN: 1/12/19 WHERE: DINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHERE: SAN ANTONIO, TX WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHERE: SAN ANTONIO, TX WHO: A 17 AT CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS Where: DHS Why: JUL and V Girls BB DHS/Bro. Rivera \$ 50. WHO: OLGA CERVANTES WHAT: REINBURSMITENT FOR MEALS WHEN: 1/11/12/018 BINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Waster Switch Where: Bus Barn Where: Bus Barn						
WHY: BOYS BASKETBALL GAMES A, B, C TEAMS \$ 186. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 1/12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHO: T GARCIA WHEN: 1/18/19 WHERE: DNHS WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHERE:SAN ANTONIO, TX Whist Official Where: DHS WHY: JUL and V Girls BB DHS/Bro. Rivera \$ 50. WHO CLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Waster Switch For Stock Whist: Mater Switch Where: Bus Barn Where: Bus Barn						
WHO'. R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: SITH A BOYS BASKETBALL \$ 66. WHO'. SI MENDOZA WHEN: 1/12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHO'. T GARCIA WHO'. T GARCIA WHEN: 1/18/19 WHERE: DINBURG HIGH WHAT: BBALL GAME WHO'. T GARCIA WHEN: 1/18/19 WHERE: DINBURG HIGH WHAT: WARSITY TBA WHEN: STUDENT MEAL \$ 120. WHO'. CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHEN: 1/18/19 WHERE: SAN ANTONIO, TX WHO'. CATO CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro Who: Dies. 4, 2018 Where: DHS Where: DHS Where: DHS Why: JUL and V Girls BB DHS/Bro. Rivera \$ 50. WHO OLGA CERVANTES WHAT: REINBURSMITENT FOR MEALS WHEN: 1/11/12/018 DINNER: 13-90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Slock Who: Luis O. solis What: Mater Switch Who: Bus Barn					\$	186.00
WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 1/12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DINBURG HIGH WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DNHS WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE:SAN ANTONIO, TX WHO: CTE TO IRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE:SAN ANTONIO, TX Who: Andy Castro Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS WHO: CTE TO INSERTION WHO: CTE TO INSERTION WHO: Who: What: MITCH STORM WHO: WHO: WHO: WHO: WHO: WHO: WHO: WHO:					· ·	
WHER: JANUARY 19, 2019 WHERE: B. GARZA-WESTACO WHY: 8TH A BOYS BASKETBALL \$ 66. WHO: S MENDOZA WHEN: 1/12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DINIBURG HIGH WHAT: BBALL GAME WHO: T GARCIA WHEN: 1/18/19 WHERE: DINIB WHAT: WARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX Who: Andy Castro Who: Andy Castro Who: Obc. 4, 2018 Where: DHS Where: DHS Where: DHS Where: DHS WHAT: REINBURSMTENT FOR MEALS WHAT: REINBURSMTENT FOR MEALS WHAT: REINBURSMTENT FOR MEALS WHAT: REINBURSMTENT FOR MEALS WHER: 11/11/20/18 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. What: Mater Switch For Stock Who: Luis O, solis What: Mater Switch For Stock Where: Bus Barn WHERE:						
WHERE: B. GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL \$ 66.						
WHY: 8TH A BOYS BASKETBALL				· · · · · · · · · · · · · · · · · · ·		
WHO: S MENDOZA WHEN: 1/12/19 WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DNHS WHAT: VARSITY TBA WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE: SAN ANTONIO, TX WHERE: SAN ANTONIO, TX WHERE: SAN ANTONIO, TX WHY: CTA CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS Why: JVI. and V Girls BB DHS/Bro. Rivera \$ 50. WHO OLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Wat: Mater Switch What: Mater Switch Where: Bus Barn Where: What: Mater Switch Where: Bus Barn Where: Bus Barn WHENE: MATERIAL WHENE: WHENE: WHICH Where: Bus Barn WHENE: WHICH Where: Bus Barn WHENE: WHENE: WHICH Where: Bus Barn WHENE: WHENE: WHICH WHENE: WATERIAL WHENE: WHENE: WHICH Where: Bus Barn WHENE: WHENE: WATERIAL WHENE: WHENE: WHICH Where: Bus Barn WHENE: WH				WHY: 8TH A BOYS BASKETBALL	\$	66.00
WHERE: EDINBURG HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 120.						
WHAT: BBALL GAME				WHEN: 1/12/19		
WHY: STUDENT MEAL \$ 120. WHO: T GARCIA WHEN: 1/18/19 WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280. WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHERE:SAN ANTONIO, TX WHY: CTAT CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS Where: DHS WHO OLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Waster Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn WHO WHERE: SWITCH WHO: Where: Bus Barn WHO: WHO: WHO: Where: Bus Barn WHO: WHO: WHO: WHO: WHO: WHO: WHO: WHO:				WHERE: EDINBURG HIGH		
WHO: T GARCIA				WHAT: BBALL GAME		
WHEN: 1/18/19 WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280.					\$	120.00
WHERE: DNHS WHAT: VARSITY TBA WHY: STUDENT MEAL \$ 280.					1	
WHAT: VARSITY TBA						
WHY: STUDENT MEAL \$ 280.						
WHO: CTE DIRECTOR DAVID MORENO WHAT: REG FEE WHEN: 2/10/19-2/13/19 WHER: SAN ANTONIO, TX 1137785 Career & Technology Association Of WHY: CTAT CONFERENCE 2019 WINTER \$ 1,180. Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS Where: DHS Why: JVL and V Girls BB DHS/Bro. Rivera \$ 50. WHO: Andy OGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn WHO: ATTONION Where: Bus Barn WHO: ATTONION WHO: ATTONIO						_
FEE WHEN: 2/10/19-2/13/19 WHERE:SAN ANTONIO, TX 1137785 Career & Technology Association Of WHY: CTAT CONFERENCE 2019 WINTER \$ 1,180.					\$	280.00
WHEN: 2/10/19-2/13/19						
WHERE:SAN ANTONIO, TX						
1137785 Career & Technology Association Of WHY: CTAT CONFERENCE 2019 WINTER Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS 1137786 Castro, Andy Why: JVL and V Girls BB DHS/Bro. Rivera \$ 50. WHO OLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn						
Who: Andy Castro What: Official When: Dec. 4, 2018 Where: DHS 1137786 Castro, Andy Why: JVL and V Girls BB DHS/Bro. Rivera \$ 50. WHO OLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn		440770-	Canana 9 Tanhardana Assasian Co	· · · · · · · · · · · · · · · · · · ·	1	4 400 00
What: Official When: Dec. 4, 2018 Where: DHS Where: DHS Why: JVL and V Girls BB DHS/Bro. Rivera \$ 50.00		113/785	Career & Lechnology Association Of		\$	1,180.00
When: Dec. 4, 2018 Where: DHS Where: DHS Why: JVL and V Girls BB DHS/Bro. Rivera \$ 50.						
Where: DHS						
1137786 Castro, Andy Why: JVL and V Girls BB DHS/Bro. Rivera \$ 50. WHO OLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn						
WHO OLGA CERVANTES WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn		1127796	Castro Andy		•	50.00
WHAT: REINBURSMTENT FOR MEALS WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn		113/100	Jasiiu, Aliuy	•	Ψ	30.00
WHEN: 11/11/2018 DINNER: 13.90 WHERE: TEXAS ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn						
1137787 Cervantes, Olga Lidia ASSESMENT CONFERENCE \$ 68. Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn						
Master Switch For Stock Who: Luis O. solis What: Mater Switch Where: Bus Barn		1137787	Cervantes Olga Lidia		\$	68.79
Who: Luis O. solis What: Mater Switch Where: Bus Barn		113/10/	Co. variico, Oiga Liula		Ψ	00.79
What: Mater Switch Where: Bus Barn						
Where: Bus Barn						
				When: December 2018		
		1137788	Chalks Truck Parts. Inc		\$	202.32

			Who: Luis O. Solis		
			What: 8" Number 1		
			Where: Bus Barn		
0/0/0040	4407700	0	When: October 2018 W		400 50
2/6/2019	1137788	Chalks Truck Parts, Inc	Why: Numbers needed for bus fleet WHO: A FOX	\$	133.50
			WHO. A POX WHEN: 1/5/19		
			WHERE: VELA HS		
			WHAT: BBALL GAME		
	1137789	Chick Fil A	WHY: STUDENT MEAL	\$	215.00
			WHO: A FOX WHEN: 12/8/18		
			WHERE: EDINBURG HIGH		
			WHY: BBALL GAME		
			WHAT: STUDENT MEAL	\$	201.00
			WHO: G. REYES WHAT: STUDENT MEALS		
			WHEN: JANUARY 12, 2018		
			WHERE: MCALLEN		
			WHY: BOYS SOCCER TOURNAMENT JV DARK AND JV		
	1137790	Chick Fil A	LIGHT	\$	266.00
			where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian		
			When: School Year 2018-2019		
			Why: To reward Top 2 Students Per Grade Level -6-8 for		
			the Accelerated Reader Achievements for second Six Weeks.		
	1137791	Chick Fil A Weslaco	What: Chick-Fil- a Deluxe Meals include: Chicken	\$	37.50
	1107731	Official in 74 Westado	WHO: D TREJO	Ψ	07.00
			WHEN: 1/19/19		
			WHERE: E-E		
			WHAT: 7TH SOFTBALL GAME		
			WHY: STUDENT MEAL	\$	78.00
			WHO: DHS UIL		
			WHAT: MEAL		
			WHEN: JANUARY 26, 2019 WHERE: DHS TO WHS		
			WHY: TO COMPETE AT A UIL ACADEMIC INVITATIONAL		
			MEET TO PREPARE FOR SPRING DISTRICT MEET	\$	140.00
			WHO: E. ARENAS	Ψ	
			WHAT: STUDENT MEALS (DINNER)		
			WHEN: JANUARY 19, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: BOYS		
			POWERLIFTING MEET	\$	112.00
			WHO: F. FATICATI		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 10-12, 2019 WHERE: LA JOYA ISD		
			WHY: GIRLS SOCCER VARSITY TOURNAMEN	\$	238.00
			WHO: F. FATICATI	Ψ	230.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 17-19, 2019	1	
			WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS	1	
			SOCCER VARSITY TOURNAMENT	\$	203.19
			WHO: KROMER		
			WHAT: STUDENT MEALS	1	
			WHEN: JANUARY 22, 2019	1	
			WHERE: E. ELSA WHY: VARSITY GIRLS BASKETBALL GAME	\$	140.00
			WHO: L PEREZ	Ψ	140.00
			WHEN: 1/19/19	1	
			WHERE: VMS	1	
			WHAT: GIRLS SOCCER TBA		
			WHY: STUDENT MEAL	\$	84.00
			WHO: L. NAVARRO		
			WHAT: STUDENT MEALS (DINNER)	1	
			WHEN: JANUARY 19, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS	ф.	405.00
 			POWERLIFTING MEET WHO: M. EPPERSON	\$	105.00
			WHO: M. EPPERSON WHAT: STUDENT MEALS PRE-GAME		
			WHAT. STODENT MEALS PRE-GAME WHEN: JANUARY 11, 2019	1	
			WHERE: VALLEY VIEW HIGH SCHOOL	1	
			WHY: BOYS VARSITY BASKETBALL GAME	\$	125.00
-				• • • • • • • • • • • • • • • • • • • •	

WH-O: O. CASARES. WH-EN: JANUARY 19, 2019 WH-ER: PASOLIS WH-EN: JANUARY 19, 2019 WHERE: AP SOLIS WH-Y: TH BOYS BASKETBALL TOURNAMENT WH-O: O. CASARES. WAZOS WH-AT: STUDENT MEALS WH-EN: JANUARY 18, 2019 WHERE: ELSA WH-Y: TH SOFTBALL TOURNAMENT WH-O: O. CASARES. JANVARRO WH-EN: JANUARY 18, 2019 WH-ER: WESLACO, TEXAS WH-Y: SOFTBALL GAME BTH WH-O: O. CASARES. J. REVNA WH-SOFTBALL GAME BTH WH-O: O. CASARES. J. REVNA WH-SOFTBALL GAME BTH WH-O: O. CASARES. J. REVNA WH-SOFTBALL GAME BTH WH-O: O. CASARES. J. REVNA WH-J. STUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: WAS J. REVNA WH-J. SOFTBALL GAME WH-O: PULLARREAL WH-D: VILLARREAL WH-D: VILLARREAL WH-W: STUDENT MEAL WH-W: STUDENT MEAL WH-W: STUDENT MEAL WH-W: STUDENT MEAL WH-D: VILLARREAL WH-D: VILLARREAL WH-D: JANUARY 17, 2019 WH-ER: WAS J. SOFTBALL GAME WH-J. R. ALVAREZ/J. EP-INA WH-J. R. ALVAREZ/J. CRUE WH-R. JANUARY 17, 2019 WH-ER: JANUARY 18, 2019 WH-ER: CUELLAR-WESLACO WH-Y: TH A.B. BASKETBALL GAME SCENTRAL WH-D: R. ALVAREZ/J. GARCIA WH-D: R. ALVAREZ/J. PAZ WH-D: SALVAREZ/J. GARCIA WH-D: R. ALVAREZ/J. PAZ WH-D: SALVAREZ/J. PAZ WH-D: SALVAREZ/J. SACOR WH-Y: TH B. BOYS BASKETBALL TOURNAMENT WH-D: R. ALVAREZ/J. PAZ WH-D: SALVAREZ/J. SACOR WH-W: STUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: CUELLAR-WESLACO WH-Y: STUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: GARZA-WESLACO WH-Y: STUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: GARZA-WESLACO WH-Y: STUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: BARCAN BLOCO WH-Y: STUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: E. ELSA WH-EN: JANUARY 18, 2019 WH-ER: E. ELSA WH-Y: TUDENT MEALS WH-EN: JANUARY 18, 2019 WH-ER: E. ELSA WH-Y: TUDENT MEALS WH-Y: TUDE	2/6/2019	1137791	Chick Fil A Weslaco	WHAT: STUDENT MEALS PRE-GAME WHEN: JANUARY 25, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASKETBALL GAME WHO: O. CASARES. WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O. CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	125.00 48.00 108.00
### WHERE DINA HIGH SCHOOL ### VARSITY BASKETBALL GAME ### VARSITY BASKETBALL TOURNAMENT ### VARSITY BASKETBALL GAME ### VARSITY BASKETBALL GAME ### VARSITY BASKETBALL GAME ### VARSITY BASKETBALL TOURNAMENT ### VARSITY BASKETBALL GAME ### VARSITY BASKETBALL TOURNAMENT ### VARSITY	2/6/2019	1137791	Chick Fil A Weslaco	WHEN: JANUARY 25, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASKETBALL GAME WHO: O. CASARES. WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	48.00 108.00
26/2019	2/6/2019	1137791	Chick Fil A Weslaco	WHY: VARSITY BASKETBALL GAME WHO: O. CASARES . WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	48.00 108.00
WH-O. C. CASARES.	2/6/2019	1137791	Chick Fil A Weslaco	WHO: O. CASARES . WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	48.00 108.00
WHERE: AP SOLIS				WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	108.00
WHEN, JANUARY 19, 2019 WHERE PA SOLIS WHY. THE BOYS BASKETBALL TOURNAMENT \$ 48, WHY. THE BOYS BASKETBALL TOURNAMENT \$ 48, WHY. THE BOYS BASKETBALL TOURNAMENT \$ 108, WHEN, JANUARY 18, 2019 WHERE ELSA WHY. THE SOCTBALL TOURNAMENT \$ 108, WHY. THE SOCTBALL TOURNAMENT \$ 108, WHY. SUIDENT MEALS WHEN, JANUARY 12, 2019 WHERE WESLACO, TEXAS WHY. SOCTBALL GAME BTH \$ 186, WHO. CASARESU, REVNA WHAT. STUDENT MEALS WHEN, JANUARY 18, 2019 WHERE B, GARZA-WESLACO WHY. STITA B OYS BASKETBALL TOURNAMENT \$ 48, WHO. PULLARREAL WHEN, 14791 WHERE MARY HOGE WHY. STUDENT MEALS WHO. PULLARREAL WHEN, 14791 WHERE MARY HOGE WHY. STUDENT MEALS WHY. STUDENT MEALS WHO. PULLARREAL WHEN, 14991 WHERE WESLACO WHAT. SOLDETBALL GAME \$ 179, WHERE WESLACO WHAT. SOLDETBALL SA WHY. STUDENT MEALS \$ 105, WHERE AND SOLDETBALL SA WHY. STUDENT MEALS \$ 105, WHY. STUDENT MEALS WHY. STUDENT MEALS \$ 105, WHY. STUDENT MEALS WHY.				WHEN: JANUARY 19, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	108.00
WHERE: AP SOLIS				WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	108.00
WHY. TH BOYS BASKETBALL TOURNAMENT \$ 48.				WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	108.00
WHO: O. CASARESIV. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O. CASAESIJ. NAWARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O. CASAESIJ. REYNA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH A BOYS BASKETBALL TOURNAMENT WHO: PVILLARREAL WHEN: 1/17/19 WHERE: MARY HOGE WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: PVILLARREAL WHEN: 1/18/19 WHERE: WESLACO WHAT: STUDENT MEAL WHY: STUDENT MEAL WHO: PVILLARREAL WHY: STUDENT MEAL WHO: RALVAREZE: PENA WHO: RALVAREZE: PENA WHO: RALVAREZE: PENA WHAT: STUDENT MEAL WHO: RALVAREZE: PENA				WHO: O. CASARES/V. CAVAZOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	108.00
WHAT. STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: TH SOFTBALL TOURNAMENT \$ 108 WHO: O. CASAESU, NAVARRO WHAT. STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH \$ 186 WHO: O. CASARESU, REYNA WHAT. STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH A BOYS BASKETBALL TOURNAMENT \$ 48 WHO: P. VILLARREAL WHO: P. VILLARREAL WHEN: WHY: STUDENT MEAL WHEN: WHY: STUDENT MEAL \$ 179 WHERE: WHY: STUDENT MEAL \$ 179 WHERE: WESLACO WHY: STUDENT MEAL \$ 179 WHERE: WESLACO WHY: STUDENT MEAL \$ 179 WHERE: WESLACO WHY: STUDENT MEAL \$ 105 WHERE: WESLACO WHAT: STUDENT MEAL \$ 105 WHERE: WESLACO WHAT: STUDENT MEALS WHO: P. VILLARREAL \$ 105 WHO: P. VILLARREAL \$ 105 WHERE: CENTRAL-WESLACO WHY: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: THA B, BASKETBALL GAME VS CENTRAL \$ 180 WHO: R. ALVAREZIG, GARCIA WHO: R. ALVAREZIG, GARCIA WHO: R. ALVAREZIG, GARCIA WHY: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR WESLACO WHY: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: HARLON BLOCK WHY: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: HARLON BLOCK WHY: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B, GARZA-WESLACO WHY: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B, GARZA-WESLACO WHY: STH BOTSBALL TOURNAMENT \$ 72 WHO: R. ALVAREZIR SOOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B, GARZA-WESLACO WHY: STH BOTSBALL TOURNAMENT \$ 72 WHO: R. ALVAREZIS SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B, GARZA-WESLACO WHY: STH BOTSBALL TOURNAMENT \$ 72 WHO: R. ALVAREZIS SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E, BARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72 WHO: R. ALVAREZIS SOTO WHO: STH BOYS BASKETBALL TOURNAMENT \$ 72 WHO: R. ALVAREZIS SOTO WHERE: E, ELSA WHY: STH BOYS BASKETBALL TOURNAMENT \$ 108 WHERE: E, ELSA WHY: STH BOYS BASKETBALL TOURNAMENT \$ 108				WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS		
WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAESU, NAWARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARESU, REYNA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STI A BOYS BASKETBALL TOURNAMENT WHO: P. VILLARREAL WHEN: 1/17/19 WHERE: MARY HOGE WHY: STUDENT MEAL WHEN: 1/19/19 WHERE: WESLACO WHAT: 8TH SOFTBALL TBA WHY: STUDENT MEAL WHO: P. VILLARREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: 8TH SOFTBALL TBA WHY: STUDENT MEAL WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: TIN BASKETBALL GAME VS CENTRAL WHO: R. ALVAREZ/E. GARCI WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: STH SOFTBALL TOURNAMENT \$ 102 WHO: R. ALVAREZ/E. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: CUELLAR-WESLACO WHY: STH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/E. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: CUELLAR-WESLACO WHY: STH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/E. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/E. SOTO WHAT: STI DENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH SOTTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/E. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH SOTTBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/E. SOTO WHO: STH SOTTBALL TOURNAMENT \$ 74. WHO: R. ALVAREZ/E. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHER: JANUARY 18, 2019 WHERE: E. ELSA WHY: TH SOTTBALL TOURNAMENT				WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS		
WHERE: ELSA				WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS		
WHY: 7TH SOFTBALL TOURNAMENT \$ 108				WHY: 7TH SOFTBALL TOURNAMENT WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS		
WHO: O.CASAESU. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH \$ 186. WHO: O.CASARESU, REYNA WHO: O.CASARESU, REYNA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH A BOYS BASKETBALL TOURNAMENT \$ 48. WHO: P. VILLARREAL WHEN: 1/17/19 WHERE: WARY HOGE WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 179. WHO: P. VILLARREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: STUDENT MEAL \$ 105. WHO: P. VILLARREAL WHO: P. R. ALVAREZIE ENA WHY: STUDENT MEAL \$ 105. WHY: STUDENT MEAL \$ 105. WHO: R. ALVAREZIE, ENA WHY: STUDENT MEAL \$ 105. WHO: R. ALVAREZIE, BANA WHY: TH AB, BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZIE, GARCIA WHO: R. ALVAREZIE, GARCIA WHO: R. ALVAREZIE, GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CENTRAL 18, 2019 WHERE: CENTRAL 18, 2019 WHERE: HARLON BLOCK WHY: STH B BOYS BASKETBALL TOURNAMENT \$ 78. WHO: R. ALVAREZIP, PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: STH B SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZIP, PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: STH B BOYS BASKETBALL TOURNAMENT \$ 78. WHERE: B. GARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZIP, RAZ WHAT: STUDENT MEALS WHERE: B. GARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZIP, SOTO WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZIP, SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZIP, SOTO WHERE: B. GARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZIP, SOTO WHERE: B. GARZA-WESLACO WHY: STH BOYS BASKETBALL TOURNAMENT \$ 72.				WHO: O.CASAES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS		
WHAT. STUDENT MEALS WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH \$ 186. WHO: O.GASARES), REYNA WHAT. STUDENT MEALS WHERE: B. GARZA-WESLACO WHY: STH A BOYS BASKETBALL TOURNAMENT \$ 48. WHO: P. VILLARREAL WHERE: B. GARZA-WESLACO WHY: STH A BOYS BASKETBALL GAME WHO: P. VILLARREAL WHERE: MAY HOGE WHAT. SOFTBALL GAME WHY: STUDENT MEAL \$ 179. WHO: P. VILLARREAL WHEN: 1/19/19 WHERE: MAY HOGE WHAT. SOFTBALL GAME WHY: STUDENT MEAL \$ 179. WHO: P. VILLARREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: STIDENT MEAL \$ 105. WHO: R. ALVAREZIE, PENA WHAT. STIDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: STHAL WHAT. STUDENT MEALS WHO: R. ALVAREZIJ, GARCIA WHAT. STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CENTRAL-WESLACO WHY: STHA BOYS BASKETBALL GAME VS CENTRAL \$ 102. WHO: R. ALVAREZIP, PAZ WHAT. STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: CENTRAL-WESLACO WHY: STHA BOYS BASKETBALL TOURNAMENT \$ 78. WHEN: JANUARY 19, 2019 WHERE: CELLAR-WESLACO WHY: STHO BLOCK WHY: STHO STORT STO				WHAT: STUDENT MEALS WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	186.00
WHEN_JANUARY 12, 2019				WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	186.00
WHERE: WESLACO, TEXAS				WHERE: WESLACO, TEXAS WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	186.00
WHY: SOFTBALL GAME 8TH				WHY: SOFTBALL GAME 8TH WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	186.00
WHO: O. CASARESJI. REYNA				WHO: O.CASARES/J. REYNA WHAT: STUDENT MEALS	\$	186.00
WHAT. STUDENT MEALS				WHAT: STUDENT MEALS		
WHER: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STH A BOYS BASKETBALL TOURNAMENT \$ 48. WHO: P. VILLARREAL WHER: MARY HOGE WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 179. WHER: WESLACO WHAT: SOFTBALL TBA WHEN: 1/19/9 WHERE: WESLACO WHAT: STUDENT MEAL \$ 105. WHO: P. ALVAREZ/E. PENA WHAT: STUDENT MEAL \$ 105. WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEAL \$ 105. WHO: R. ALVAREZ/E. PENA WHO: R. ALVAREZ/E. SOTO WHY: STHALAWESLACO WHO: R. ALVAREZ/F. MARTINEZ WHAT: STUDENT MEALS WHER: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: STHALON BLOCK WHY: STHALAWESLACO WHO: R. ALVAREZ/F. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/F. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/F. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/F. SOTO WHER: JANUARY 18, 2019 WHERE: E. B. GARZA-WESLACO WHY: STHALAWESTALCO WHO: R. ALVAREZ/F. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/F. SOTO WHER: E. ELSA WHO: T. H. SOTFBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/F. SOTO WHERE: E. ELSA WHO: T. H. SOTFBALL TOURNAMENT \$ 108. WHER: JANUARY 18, 2019 WHERE: E. ELSA WHO: T. H. SOTFBALL TOURNAMENT \$ 108. WHER: E. ELSA WHO: T. H. SOTFBALL TOURNAMENT \$ 108. WHER: JANUARY 18, 2019 WHERE: E. ELSA WHO: T. SOTFBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHO: T. SOTFBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHO: T. SOTFBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHO: T. SOTFBALL TOURNAMENT \$ 108. WHERE: T. SOTFBALL TOURNAMENT \$ 108. WHERE: T. SOTFB					1	
WHERE: B. GARZA-WESLACO						
WHY: 8TH A BOYS BASKETBALL TOURNAMENT				· · · · · · · · · · · · · · · · · · ·		
WHO: P. VILLARREAL WHEN: 1/17/19 WHERE: MARY HOGE WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 179. WHO: P. VILLARREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: STI SOFTBALL TBA WHY: STUDENT MEAL \$ 105. WHO: R. ALVAREZ/E. PENA WHY: STUDENT MEAL \$ 105. WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: TTH A.B. BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZ/J. GARCIA WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: STI DENT MEALS WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: STI SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: STI BOY'S BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. SOTO WHY: STI BOY'S BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: TTH SOFTBALL TOURNAMENT \$ 108. WHY: TTH SOFTBALL T						
WHEN: 1/17/19 WHERE: MARY HOGE WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 179. WHO: P VILLARREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: STIDENT MEAL \$ 105. WHO: R. ALVAREZE, PENA WHO: R. ALVAREZE, PENA WHO: R. ALVAREZE, WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: TH A.B. BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZE, J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: C. UELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZP, PAZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: SUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZP, PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: ATUDENT MEALS WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZR, MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: R. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 74. WHO: T. ALVAREZRS, SOTO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 108. WHY: 7TH SOFTBALL TOUR					\$	48.00
WHERE: MARY HOGE WHAT: SOFTBALL GAME WHY: STUDENT MEAL WHO: P. VILLAREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: 8TH SOFTBALL TBA WHY: STUDENT MEAL WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: TTH A.B., BASKETBALL GAME VS CENTRAL WHAT: STUDENT MEALS WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: TH SOTBALL TOURNAMENT \$ 108.						
WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 179.						
WHY: STUDENT MEAL \$ 179.						
WHO: P VILLARREAL WHEN: 1/19/19 WHERE: WESLACO WHAT: 8TH SOFTBALL TBA WHY: STUDENT MEAL \$ 105. WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: 7TH A.B. BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: ARLVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. MARTINEZ WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. ELSA WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHITH SO						
WHEN: 1/19/19 WHERE: WESLACO WHAT: BTH SOFTBALL TBA WHY: STUDENT MEAL WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: 7TH A,B, BASKETBALL GAME VS CENTRAL. \$ 180. WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					\$	179.00
WHERE: WESLACO						
WHAT: 8TH SOFTBALL TBA						
WHY: STUDENT MEALS \$ 105.						
WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: 7TH A,B, BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/R. WASTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHY: 7TH SOFTBALL TOURNA					•	405.00
WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: TTH A,B, BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZ-WESLACO WHY: 8TH BOY'S BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHY: STI DOENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZ-WESLACO WHY: STI DOENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHY: 7TH SOFTBALL TO					- 3	105.00
WHEN: JANUARY 17, 2019 WHERE: CENTRAL-WESLACO WHY: 7TH A,B, BASKETBALL GAME VS CENTRAL WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/S. SOTO WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT WHERE: E. ELSA WHY: YHY WHY WHIT WHIT WHIT WHIT WHIT WHIT WHIT WHIT						
WHERE: CENTRAL-WESLACO WHY: 7TH A,B, BASKETBALL GAME VS CENTRAL \$ 180. WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHO: R. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHERE: MATTINE TOURNAMENT \$ 108. WHERE: MATTINE TOURNAMENT \$ 108. WHERE: MATTINE TOURNAMENT \$ 108. WHI! WHI! WHI! WHI! WHI! WHI! WHI! WHI!						
WHY: 7TH A,B, BASKETBALL GAME VS CENTRAL \$ 180.						
WHO: R. ALVAREZ/J. GARCIA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. GELSA WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					•	100.00
WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108. WHY: 7TH S		_			Φ	160.00
WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT \$ 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHO: R. ALVAREZ/S. SOTO WHO: R. ALVAREZ/S. SOTO WHO: JANUARY 18, 2019 WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHY: 8TH B BOYS BASKETBALL TOURNAMENT 102. WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.				· · · · · · · · · · · · · · · · · · ·		
WHO: R. ALVAREZ/P. PAZ WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					· ·	102.00
WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					Ψ	102.00
WHEN: JANUARY 19, 2019 WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHERE: HARLON BLOCK WHY: 8TH SOFTBALL TOURNAMENT \$ 78. WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHY: 8TH SOFTBALL TOURNAMENT \$ 78.				· · · · · · · · · · · · · · · · · · ·		
WHO: R. ALVAREZ/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					· ·	78.00
WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					Ψ	10.00
WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHY: 8TH BOYS BASKETBALL TOURNAMENT \$ 72. WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.				· ·		
WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					©	72.00
WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.					Ψ	72.00
WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT \$ 108.						
WHY: 7TH SOFTBALL TOURNAMENT \$ 108.				· ·		
					\$	108.00
I IWHO: S MENDOZA				WHO: S MENDOZA	Ψ	100.00
WHEN: 1/11/19						
WHERE: DNHS						
WHAT: BBALL GAME						
					\$	100.00
WHO: S MENDOZA		+			─	100.00
WHO: 3 MENDOZA WHEN: 1/14/19						
WHEN: 1/14/19 WHERE: EAST HS						
WHAT: BBALL GAME						
					¢	126.00
WHO: T GARICA					Ψ	120.00
WHO. 1 GARICA WHEN: 1/18/19						
WHEN: 1/16/19 WHERE: DNHS		1				
					1	
WHAT: VARSITY SOCCER TBA				INVERSE VARALLY SUITER INV		

	1		WHO: T GRIMALDO		
			WHEN: 1/18/19		
			WHERE: HARRELL MS		
			WHAT: GIRLS SOCCER TBA		
2/6/2019	1137791	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	90.00
			WHO: VILLARREAL WHEN: 1/18/19		
			WHERE: WESLACO		
			WHAT: 8TH SOFTBALL TBA		
			WHY: STUDENT MEAL	\$	87.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 15, 2019		
	1127702	Chiek Fil A	WHERE: BROWNSVILLE PORTER HIGH SCHOOL	¢.	175.00
	1137792	Chick-Fil-A	WHY: VARSITY BOYS BASKETBALL GAME WHO: M. EPPERSON	\$	175.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 26, 2019		
			WHERE: BROWNSVILLE PACE HIGH SCHOOL		
			WHY: 9TH/JV BOYS BASKETBALL GAME	\$	196.00
			WHO: DNHS UIL STUDENTS		
			WHAT: STUDENT LUNCH		
			WHEN: 01/19/19 SATURDAY		
			WHERE: BROWNSVILLE HANNA HIGH SCHOOL WHY: STUDENTS WILL BE COMPETING IN UIL		
	1137793	Chick-Fil-A	COMPETITION	\$	375.00
	1107730	OTHOR THI /	WHO: E. ARENAS	Ψ	070.00
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: JANUARY 11, 2019		
			WHERE: B. LOPEZ HIGH SCHOOL		
	1137794	Chick-fil-A - Boca Chica FSU	WHY: BOYS POWERLIFTING MEET	\$	133.00
			WHO: L. NAVARRO		
			WHAT: STUDENT MEALS (LUNCH) WHEN: JANUARY 11, 2019		
			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL		
			WHY: GIRLS POWERLIFTING MEET	\$	119.00
			WHO: A SANCHEZ	Ť	
			WHEN: 1/12/19		
			WHERE: BR. SPORT PARK		
			WHAT: SOCCER TBA		
	1137795	Cici's Pizza	WHY: STUDENT MEAL	\$	180.00
			WHO: TONY GARCIA WHAT: STUDENT MEALS		
			WHEN: JANUARY 2, 2019		
			WHERE: CORPUS CHRISTI TX CALLALEN HIGH		
			SCHOOL		
	1137796	Cici's Pizza #88	WHY: GIRLS SOCCER GAME	\$	331.50
			TOPS AMERICAN PRIDE BINDING LEGAL WRITING		
			TABLET - JR LEGAL - 50 SHEETS - STRIP - 16 LB BASIS		
			WEIGHT 0 5" X 8" 0 PERFORATED, BLEED RESIS WHAT? OFFICE SUPPLIES		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE OFFICERS		
	1137797	Cielo Office Products	WHY? SUPPLIES ARE NEEDED	\$	280.94
			WHO: DIVERSE LEARNERS DEPARTMENT WHAT:		
			SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
			WHERE: DHS WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER		
			OBJ 3 STR DES 6 KLEENEX FACIAL TISSUE	\$	107.58
			WHAT: WATER SERVICE	<u> </u>	107.00
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHEN: NOV. 30-DEC. 30, 2018	1	
	1137798	City Of Donna	WHO: CAMPUSES AND DEPT. (CITY LIMITS)	\$	10,550.26
			FULL TIME SUBSCRIPTIONS TO THE RGCVG RRS		
			OCTOBER 1, 2018 TO SEPTEMBER 30, 2019 12		
			MONTHS @\$11 PER RADIO PER MONTH =\$132 PER UNIT WHAT? RADIO USAGE		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? DISD POLICE DEPT WHY? RADIO		
	1137799	City of McAllen-RGV COMMUNIC	AT SUBSCRIPTIONS FOR THE YEAR US	\$	6,336.00
·					

			WHO: CONTRATA, CARL		
			WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/11/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS eDINBURG HIGH		
2/6/2019	1137800	Contrata, Carl S.)VARSITY	\$	155.00
			Who: Delfino Cortez		
			What: Official		
			When: Jan. 12, 2019		
	1127001	Cortor In Dolfing Manual	Where: Todd	\$	120.00
	1137801	Cortez Jr., Delfino Manuel	Why: 7A Boys BB Todd/Weslaco WHO: MAINT/CIRO M	Ф	120.00
			WHAT: NEW PLATES		
			WHEN; FEB 2019		
			WHERE: MAINT		
	1137802	County of Hidalgo - Texas, The	WHY: STATE REQUIRED	\$	7.50
			WHO: MAINT/CIRO M		
			WHAT: NEW PLATES		
			WHEN; FEB 2019		
	1127002	County of Hidolas Toyon The	WHERE: MAINT WHY: STATE REQUIRED	\$	7.50
	1137803	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M	Ъ	7.50
			WHAT: NEW PLATES		
			.WHEN; FEB 2019		
			WHERE: MAINT		
	1137804	County of Hidalgo - Texas, The	WHY: STATE REQUIRED	\$	7.50
		· · ·	WHO: MAINT/CIRO M		
			WHAT: LICENSE REPLACEMENT		
			WHEN: JAN 2019		
	4407005	County of Hidology Toyon The	WHERE: MAINT	Φ.	7.50
	1137805	County of Hidalgo - Texas, The	WHY: STATE REQUIRED Who: Jose A. Cuellar-Sanchez	\$	7.50
			What: Official		
			When: Jan. 4, 2019		
			Where: DHS		
	1137806	Cuellar-Sanchez Jose A.	Why: JVD Boys Soccer DHS/Edinburg HS	\$	115.00
			FOR ALL THE DRINKING WATER FOR ALL SCHOOLS		
	1137807	Culligan Water	DISTRICT WIDE.	\$	137.77
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director What: Texas Educator Certification Examination Program		
			Exam Reimbursement -ESL/Supplemental When:		
			December 2018		
			Where: Bilingual/ESL Department		
	1137808	DE HOYOS , ORALIA	Why: ESL/Supplemental Exam Reimbursement Or	\$	118.87
		·	WHO: DNHS DRAMA		
			WHAT: REGISTRATION FEE		
			WHEN: FEB 14, 2019		
			WHERE: DHS		
	1127000	DHS EINE ARTS	WHY: STUDENTS WILL BE ATTENDING THE OAP CLINIC	\$	250.00
	1137809	DHS FINE ARTS	What: Staff room allowance for Edna Sierra & Vanessa	Φ	350.00
			Trevino attending conference. February 13, 2019.		
			Who: Edna Sierra & Vanessa Trevino, Donna High School		
			Band.		
			When: February 13-17, 2019.		
			Where: Henry B. Convention Center / San Antonio, Texas /	1.	
	1137810	DOUBLETREE BY HILTON SAN AN		\$	451.86
			WHO: A FOX		
			WHEN: 11/26/18 WHERE: EDINBURG NORTH		
			WHERE: EDINBURG NORTH WHAT: 9TH/JV BASKETBALL		
	1137811	Dairy Queen #14028	WHY: STUDENT MEAL	\$	98.28
	1.07011	- 3 y 4.00 11 1020	WHO: F. FATICATI	<u> </u>	55.20
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 18, 2019		
			WHERE: PALMVIEW HIGH SCHOOL		
	1137812	Dairy Queen Office	WHY: JVD AND JV LIGHT GIRLS SOCCER GAME	\$	280.00
			WHO, C. REVES		
			WHO: G. REYES		
			WHAT: STUDENT MEALS WHEN: JANUARY 10-12, 2019		
			WHERE: BROWNSVILLE VETERANS HIGH SCHOOL		
			WHY: BOYS SOCCER VARSITY TOURNAMENT	\$	147.00
1	1				

			WHO: DHS MEXICAN AMERICAN STUDIES SPONSORS		
			WHAT: HOTEL ROOMS		
			WHEN: FEBRUARY 14-16, 2019		
			WHERE: DHS TO HOUSTON, TEXAS		
			WHY: 2019 NATIONAL ASSOCIATION OF CHICANO		
2/6/2019	1137813	Days Inn Galleria	CHICANA SCHOLARS TEJAS FOCO CONFERENCE	\$	310.10
			WHO: DONNA NORTH HIGH SCHOOL STUDENTS		
			WHAT: RENEWAL FOR STARR PRACTICE SKILLS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: ITEMS		
			WILL BE USED FOR STUDENT TESTING		
	1137814	De Alba Math Center	REQUESTOR: KARINA ROBLEDO, DEAN	\$	499.00
			Who: M. DeLaGarza-Band		
			What: Mileage Reimbursement		
			When: December, 2018		
			Where: DNHS F.A.		
	1137815	De La Garza, Marco Alberto	Why: Teacher travels to works with HS and MS students	\$	44.64
			Fundraising Full-size packets (Mixed) Caramel, Vanilla,		
			Yellow Cheese, White Cheddar, Salsa, Kettle Corn		
			Who: Julie Cazares, 2nd Grade Teacher What: Popcorn		
			When: December 17, 2018		
		.	Where: Runn Elementary		
	1137816	Deanan Gourmet Popcorn	Why: Raise funds for end of year field trip	\$	500.00
			TECHNOLOGY DEPARTMENT FORM ATTACHED:		
			ALONG WITH BOARD AGENDA PLACEMENT FORM DIR-		
			SDD-1951 Contract 42AFU WHO: DNHS LIBRARY		
			WHAT: DELL LATITUDE 5590 XCTO WHEN: 2018-2019		
			SCHOOL YEAR WHERE: DNHS LIBRARY		
			WHY: LAPTOPS NEED FOR STUDENTS TO USE IN THE		
	1137817	Dell Marketing L.p.	LIBR	\$	12,835.00
		2 0.1 111011119 2.151		Ψ	.2,000.00
			WHO: CTE TEACHER CYNTHIA ALDAPE WHAT:		
			LAPTOP		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES. NEW TEACHER		
			FLOATS. DELL LATITUDE 5590 CTO I7, 8GB	\$	945.00
			WHO: DNHS CELINA GARZA		
			WHAT: DELL HARD DRIVE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS GARZA'S OFFICE		
			WHY: CELINA GARZA'S HARD DRIVE CRASHED.	<u></u>	04.00
			REQUESTOR: B. CACERES WHO: DNHS SPEARETTES	\$	81.39
			WHO: DNHS SPEARETTES WHAT: MEAL ALLOWANCE		
			WHEN: FEB 9. 2019		
			WHERE: NEW BRAUNFELS, TEXAS		
			WHY: MEAL ALLOWANCE FOR SPEARETTES WHO		
			WILL BE COMPETING IN CROWD PLEASERS DANCE		
	1137818	Desiree Cano	COMPETITION.	\$	714.00
			Who: Miguel Dominguez		
			What: Official		
			When: Dec. 29, 2018		
			Where: DHS		
	1137819	Dominguez, Miguel	Why: JVD Boys BB DHS/EE	\$	135.00
			WHO STAFF AR SOLIS		
			WHO- STAFF AP SOLIS		
			WHEN- JAN 2019 WHERE- AP SOLIS		
			WHAT- BREAKFAST SOCIAL		
			WHY- JANUARY SOCIAL BREAKFAST ************************************		
	1137820	Donna Bakery & Tortilleria	SWEET BREAD	\$	40.00
	. 107 020	25/ma Bakory & Fortillona	WHO: K. KROMER	Ψ	+0.00
			WHAT: BUS RENTAL		
			WHEN: DECEMBER 29, 2018		
			WHERE: LAREDO, TEXAS		
			WHY: VARSITY, JV AND FRESHMAN BASKETBALL		
	1137821	ESCAMILLA TOUR BUSES, LLC	GAME	\$	1,300.00
		·	-		

	T		WHO: G. CUELLAR		
			WHAT: GILL ATHLETICS TURNED IRON SHOT COLOR-		
			YELLOW 12LB/108MM		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
2/6/2019	1137822	Epic Sports, Inc.e	STUDENT ATHLETES FOR TRACK	\$	99.45
			Mileage for month of December for Secretary conducting		
			campus business Who: Linda Estrada, Secretary What: Mileage		
			When: DEC, 2018		
			Where: Runn Elementary		
	1137823	Estrada, Linda Lou	Why: Conducting campus business	\$	38.15
		,	WHO: CTE TEACHER AMANDA CEDILLO WHAT:		
			STUDENT FEE		
			WHEN: JAN 22, 2019		
			WHERE: DNHS		
			WHY: FFA ONLINE COMPETITION VET MED		
	1137824	Ewell Educational Services, Inc.	CONTESTANT	\$	150.00
			When January 2019 What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
	1137825	Exquisita Tortillas, Inc	Why Student Needs	\$	775.50
			When January 2019	*	. 70.00
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	311.05
			WHO: DHS CHOIR STAFF		
			WHAT: LODGING FOR TMEA CONFERENCE WHEN:		
			FEBRURY 13-17, 2019		
	4407000	EAIDEIELD INN A OLUTEO DY MAD	WHERE: DHS TO SAN ANTONIO, TEXAS WHY:		000.00
	1137826	FAIRFIELD INN & SUITES BY MAR	PROFESSIONAL DEVELOPMENT FOR CHOIR STAFF Who: Ronnie Flores	\$	606.92
			What: Official		
			When: Jan. 18, 2019		
			Where: DHS		
	1137827	FLORES, RONNIE	Why: Boys V BB DHS/Bro. Vets	\$	170.00
		-, -	When February 2019	Ť	
			What Fruit/Juice		
			Who CNP		
			Where District Cafeterias		
	1137828	FRESH BEVERAGE COMPANY	Why Student Needs	\$	549.00
	1137829	Flower Baking Company of San Antor	Credit	\$	(167.47)
			When January 2019 What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	324.82
			When January 2019	*	
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	489.40
			When January 2019		
			What Food/Bread		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	3,510.81
			When January 2019	Ψ	3,310.01
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,746.58
			Who: John Paul Garcia		
			What: Official		
			When: Dec. 13, 2018		
			where: DHS		_
	1137830	GARCIA, JOHN PAUL	Why: 7A and 8A Baseball Solis/Mercedes	\$	50.00
			WHO: DHS ADMIN		
			WHAT: REIMBURSEMENT		
			WHEN: JANUARY 9-11, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: T-STEM		
	1137831	GOMEZ, JUVENTINO	CONFERENCE	\$	487.88
L	1107001	,,	· · · - · · · · · · · · · · · · ·	, v	107.00

			mileage reimbursement needed for:		
			who: Pablo Gonzalez III, Migrant Recruiter		
			what: mileage reimbursement		
			when: Month of December, 2018		
			why: Migrant home visits to migrant parents to acquire their		
2/6/2019	1137832	GONZALEZ, PABLO III	signature on denial forms, COE forms, late enrollme	\$	36.41
			Black S/S Tee-Youth Jade Basic S/S Tee - Youth Quote		
			attached and Justification Letter		
			Who: Ricardo Moreno, Dance Sponsor What: Dance Shirts		
			When Neverthan 20, 2040		
			When: November 26, 2018 Where: Runn Elementary		
	1137833	Gandy Ink	Why: Student Performances	\$	216.00
	1137033	Garidy Irik	Who: Paul Garza	φ	210.00
			What: official		
			When: Jan. 18, 2019		
			Where: DHS		
	1137834	Garza, Paul	Why: Boys V BB DHS/Bro. Vets	\$	170.00
		<u> </u>	(WHAT) SELF STICK EASEL PADS, 25 X 30, WHITE, 4 30		
			SHEET PADS/CARTON		
			(WHO) MARICELA GONZALEZ, JANIE CASTILLO,		
			ROSALINDA PEREZ - PK TEACHERS		
			(WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019		
			SCHOOL YEAR (WHY)SUPPLIES NEEDED FOR		
	1137835	Gateway Printing/Supply	STUDENT DAILY INSTRUCTIONAL	\$	1,667.44
			Who: Dionicio Gobellan		
			What: Official		
			When: Dec. 1, 2018 Where: DHS		
	1137836	Gobellan, Dionicio Jr.	Why: Girls Varsity BB DHS/Edinburg V	\$	205.00
	1137030	Gobelian, Dionicio 31.	Who: Dionicio Gobellan	Ψ	203.00
			What: Official		
			When: Dec. 2, 2018		
			Where: DHS		
			Why: 9D Boys BB DHS/Bro. Pace	\$	115.00
			Who: Dionicio Gobellan		
			What: Official		
			When: Jan. 14, 2019		
			Where: DHS		
			Why: 9D Boys BB DHS/Bro. Porter	\$	115.00
			Who: Dionicio Gobellan		
			What: Official		
			When: Nov. 29, 2018 Where: DHS		
			Why: Varsity Girls BB Weslaco E/P. Sharyland	\$	225.00
			Who: Dionicio Gobellan	Ψ	223.00
			What: Official		
			When: Nov. 30, 2018		
			Where: DHS		
			Why: Varsity Girls BB St. Joe/Sharyland	\$	225.00
			Who: Jaime Sam Gonzalez		
			What: Official		
			When: Dec. 7, 2018		
			Where: Solis		
	1137837	Gonzalez, Jaime Sam	Why: Girls 8A BB Solis/Sauceda	\$	85.00
			PAD, KEYBOARD, PROLINE, BLK PACE: AHI		
			ENTERPRISE: P00154 QUOTE: 8451-0		
			WHO: CTE DEPT: ENEDELIA EDWARDS, CTE COUNSELOR AND ENEDELIA DE LEON, CTE		
			SECRETARY		
			WHAT: KEYBOARD PAD		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
	1137838	Greenwood Office Outfittersdba, Buf		\$	56.62
			WHO: CTE TEACHER M. ALDAPE		
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: ITEMS WILL E USED FOR INSTRUCTIONAL		
			RESOURCES CMA EXAM SECRETS STUDY	\$	1,220.60

	1			1	
			WHO: CTE TEACHER MARIA ALDAPE		
			WHAT: OFFICE CABINET		
			WHEN: FY 18-19		
0/0/0040	4407000	Consequent Office Continued by Dut	WHERE: DNHS	φ.	200 27
2/6/2019	1137838	Greenwood Office Outlittersdba, Bur	WHY: OFFICE USE FILE VERT 4 DWR LTR W LOCK BLK WHO: LUNCH MEAL ALLOWANCE	Ъ	266.37
			WHEN: 2/09/2019		
			WHAT:: CHARMERS DANCE TEAM		
			WHERE: NEW BRAUNFELS TEXAS		
			WHY:THE CHARMERS WILL BE PROVIDED LUNCH		
	1137839	Grojean, Abigail	WHILE AT COMPETITION	\$	231.00
			Who: K. Guerra-Band What: Mileage Reimbursement		
			When: Aug. Nov. 2018		
			Where: DHS F.A.		
	1137840	Guerra, Kevin Lee	Why: Teacher travels to works with HS and MS students	\$	20.60
			WHAT? Mileage		
			WHO? Javier Guevara PEIMS Coordinator WHEN? Dec.		
			2018 and Jan. 2019 WHERE? PEIMS, DNHS, A.P. Solis,		
			Sauceda, Todd, Stainke, Veterans 21st Century and DAEP		
			WHY? The PEIMS dept need to make sure that the		
	1137841	Guevara, Javier	campuses are working on the withdra	\$	26.42
		,	When January 2019	Ť	20.12
			What Non Food items		
			Who CNP		
			Where District Cafeterias	_	
	1137842	Gulf Coast Paper Company	Why Student Needs	\$	14,305.00
			Who: Officer Freddie Gloria, Police Officer What: Charger		
			When: January 17, 2019		
			Where: Runn Elementary		
	1137843	H & H Golf Carts /industrial Vehicles	Why: Replace old one not working	\$	400.00
			Who: Officer Freddie Gloria, Police Officer What: Tires		
			When: January 18, 2019		
			Where: Runn Elementary	_	400.00
			Why: Replace old tires FOR ALL SPECIAL EVENTS FOR ALL SCHOOLS	\$	199.80
	1137844	HEB Grocery Company LP	DISTRICT WIDE.	\$	120.02
	1107044	TIEB Glocery Company Er	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS	Ψ	120.02
			DISTRICT WIDE.	\$	399.99
			PACE: P00170		
			WILLO OTE OUTE DOOF! IO TODDES		
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: JANUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES	\$	504.87
	T		INVOICE: 19SL33030001		
			WHO: CTE MARIA L CANTU, HEALTH SCIENCE		
			INSTRUCTOR WHAT: FEES		
			WHEN: FEES WHEN: FEBRUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE HEALTH SCIENCE STUDENTS WILL BE		
	1137845	HOSA, TA	PARTICIPATING A COMPETITION	\$	150.00
	T		WHO: Vanessa Herrera, Speech Pathologist WHAT:		
			Mileage reimbursement		
			WHEN: December 2018 WHERE: Special Ed. Dept		
			WHY: To provide Speech Therapy to students are required		
	1137846	Herrera, Vanessa Elizondo	by ARD	\$	33.99
			WHO: AYALA		
			WHAT: REGISTRATION FEE		
			WHEN: 2/14/19-2/16/19		
		Little - Occal	WHERE: SAN ANTONIO TEXAS	_	0.000.00
	1137847	Hilton Garden Inn	WHY: UIL REGIONAL WRESTLING MEET	\$	2,660.98
			WHO: DNHS MARIACHI DIRECTOR WHAT: HOST HOTEL ALLOWANCE		
			WHEN: FEB 13-16, 2019		
			WHERE: SAN ANTONIO, TEXAS		
			WHY: DIRECTOR WILL ATTEND THE TMEA		
	1137848	Holiday Inn	CONFERENCE	\$	428.60

			THOTEL ANICHTO A DAYO A GOA CHEO FOR A	ı	
			HOTEL 2 NIGHTS 3 DAYS 6 COACHES FOR A		
			COACHING CLINIC WHO: MARICHALAR		
			WHAT: HOTEL		
			WHEN: 2/8/-/2/10/2019		
			WHERE: COLLEGE STATION		
2/6/2019	1137849	Homewood Suites by Hilton	WHY: UIL REQUIREMENT FOR STAFF FOR GROWTH	\$	665.10
		•	What: Staff room allowance.		
			Who: Matias Rivera & Hector Molina, Donna High School		
			Band.		
			When: February 13-17, 2019.		
			Where: Henry B. Convention Center / TMEA Convention /		
	4407050	Unatt Danasa.	San Antonio, Texas. Why: Room allowance needed	φ.	550.40
	1137850	Hyatt Regency	processed and paid in order to a WHO: DNHS BAND STUDENTS & DIRECTORS	\$	558.18
			WHOT: HOTEL ALLOWANCE		
			WHEN: FEB 13-17, 2019		
			WHERE:SAN ANTONIO, TX		
	1137851	Hyatt Regency	WHY: TMEA CONCERT/STATE COMPETITION	\$	1,895.50
		,	(REFER TO P.O. 149895) WAS CLOSED WHEN INVOICE	-	,
			WAS SUBMITTED MOTÓR 1/4 HP ************ BB 577-18		
			INVOICE ATTACHED		
			WHO: MAINT/JAIME		
			WHAT: MOTOR		
			WHEN: JAN 2019		
			WHERE: DIST WIDE		
	1137852	JOHNSTONE SUPPLY	WHY: REPAIRS	\$	82.88
			When January 2019		
			What Ice Cream Who CNP		
	1137853	JP ICE CREAM DISTRIBUTORS	Why Student Needs Where District Cafeterias	\$	649.94
	1137033	3F ICE CREAM DISTRIBUTORS	STUDENT MEAL	Ψ	049.94
			WHO: J AYALA		
			WHEN: 1/18/19		
			WHERE: SHARYLAND		
			WHAT: WRESTLING TOURNAMENT		
	1137854	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	153.78
			WHAT: PRINCIPALS' MEETING		
			WHERE: DHS - LIBRARY		
			WHEN: APRIL 12, 2017		
			WHO: DISTRICT WIDE PRINCIPALS' WHY: PRINCIPALS' MONTHLY MEETING REFERENCE		
			P.O.: 124249 DUE TO ACCOUNTS PAYABLE		
			FORECLOSURE INVOICE #: 1704129034070002	\$	1,016.20
			WHEN: OCTOBER 26, 2018	Ψ	1,010.20
			WHAT: INTERVIEWS		
			WHERE: ADMINISTRATION BLDG.MRS. RANGEL'S		
			OFFICE		
			WHO: INTERVIEW COMMITTEE		
			WHY: INTERVIEW FOR ASST. SUPT. OF LEADERSHIP		
			REFERENCE P.O.#: 155608 DUE TO FORECLOSURE AT		
			ACCOUNTS PAYABLE	\$	122.71
			WHO: A SANCHEZ		
			WHEN: 1/12/19 WHERE: MCALLEN		
			WHERE: MCALLEN WHAT: JV/JVL SOCCER		
			WHY: STUDENT MEAL	\$	240.97
			WHO: A SANCHEZ	*	_ 10.07
			WHEN: 1/11/19		
			WHERE: BR. SPORTS PARK		
			WHAT: SOCCER TBA		
			WHY: STUDENT MEAL	\$	181.74
			WHO: A. LOPEZ		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			JANUARY 28, 2019		
			WHERE: LYFORD HIGH SCHOOL	_	450.00
			WHY: VARSITY SOFTBALL SCRIMMAGE	\$	150.00
			WHO: AYALA WHEN: 1/12/19		
			WHERE: LA GRULLA HS		
			WHAT: WRESTLING MATCH		
			WHY: STUDENT MEAL	\$	76.89
L				Ψ	10.00

			WHO: F. MARTINEZ/ M. GARCIA		
			WHEN: 1/12/19		
			WHERE: ECONOMEDES		
0/0/0040	4407054	In a sala Dali Occasial Dali	WHAT: POWERLIFTING MEET		044.55
2/6/2019	1137854	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL WHO: FATICATI	\$	314.55
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: JANUARY 25, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY GIRLS SOCCER WHO: G. REYES	\$	155.00
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: JANUARY 25, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY BOYS SOCCER	\$	150.00
			WHO: G. REYES		
			WHAT: STUDENT MEALS-PRE-GAME WHEN: JANUARY 22, 2019		
			WHERE: DONNA		
			WHY: BOYS SOCCER GAME VS DONNA NORTH	\$	150.00
			WHO: J AYALA		
			WHEN: 12/21/18		
			WHERE: PSJA SOUTHWEST		
			WHAT: WRESTLING TBA WHY: STUDENT MEAL	\$	83.88
			WHO: J JONES	Ψ	03.00
			WHEN: 1/11/19		
			WHERE: PSJA		
			WHAT: TENNIS TBA		
			WHY: STUDENT MEAL WHO: KROMER	\$	69.90
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: JANUARY 22, 2019		
			WHERE: E. ELSA		
			WHY: VARSITY GIRLS BASKETBALL GAME	\$	100.00
			WHO: L. NAVARRO		
			WHAT: STUDENT MEALS (LUNCH) WHEN: JANUARY 26, 2019		
			WHERE: IDEA EDINBURG		
			WHY: GIRLS POWERLIFTING COMPETITION	\$	118.83
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: JANUARY 15, 2019		
			WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL GAME	\$	125.00
			WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT	Ψ	120.00
			MEALS		
			WHEN: JANUARY 19, 2019		
			WHERE: MERCEDES	•	440.70
			WHY: 7TH GIRLS SOCCER TOURNAMENT WHO: R. SOLIS	\$	143.76
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: JANUARY 25-26, 2019		
			WHERE: EDINBURG ISD	_	
			WHY: 9TH/JV TENNIS TOURNAMENT	\$	149.50
			WHO: T GARICA WHEN: 1/19/19		
			WHERE: DNHS		
			WHAT: VARSITY SOCCER TBA		
			WHY: STUDENT MEAL	\$	200.00
			When January 2019		
			What Non Food Items Who CNP		
			Where District Cafeterias		
	1137855	Jean's Restaurant Supply	Why Student Needs	\$	39,283.16
			When January 2019		
			What Non Food items		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	1,687.16
			WHO: S MENDOZA	*	1,007.10
			WHEN: 1/18/19		
			WHERE: ED. NORTH		
	1137856	Jimmy John's Gourmet Sandwiches	WHAT: BBALL GAME WHY: STUDENT MEAL	\$	100.00
	113/030	January John's Gournier Sandwiches	WITH STUDENT WEAL	Ψ	100.00

	1		WHO, C MENDOZA		
			WHO: S MENDOZA WHEN: 1/22/19		
			WHERE: DNHS		
			WHAT: B-BALL GAME		
2/6/2019	1137856	Jimmy John's Gourmet Sandwiches	WHY: STUDENT MEAL	\$	125.00
		,	BUYBOARD 577-18 SCREWS	Ť	
			WHO-LUIS O. SOLIS		
			WHAT-SCREWS		
			WHY-NEEDED FOR RESTOCK		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1137857	Kimball Midwest	JANUARY 2019	\$	375.80
			WHO: DNHS MARIACHI		
			WHAT: HOTEL ALLOWANCE		
			WHEN: FEB 8-10, 2019		
			WHERE: GRANDE PRAIRIE, TEXAS		
			WHY: HOTEL ALLOWANCE FOR MARIACHI STUDENTS		
	1137858	La Quinta Inn & Suites	WHO ADVANCE TO STATE COMPETITION.	\$	1,483.02
			What: Staff room allowance.		
			Who: Noelia Valenzuela & Ruth Trevino, Donna High		
			School Band.		
			When: February 13-17, 2019.		
			Where: Henry B. Convention Center / TMEA Convention /		
			San Antonio, Texas. Why: Room allowance needed	_	
	1137859	La Quinta Inn - Blum - San Antonio	processed and paid in order t	\$	694.40
			When January 2019		
			What Food/Groceries		
			Who CNP		
			Why Student Needs	_	
	1137860	Labatt Food Service	Where District Cafeterias	\$	26,930.87
			When January 2019		
			What Food/Grocery		
			Who CNP		
			Why Student Needs		04 007 00
			Where District Cafeterias	\$	61,967.20
			When February 2019		
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias	Φ.	005.75
-			Why Student Needs When February 2019	\$	665.75
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	54,598.26
			When January 2019	Ψ	34,330.20
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	34,993.57
			When January 2019		2 .,500.01
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	591.22
			When January 2019		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,771.50
			When January 2019		
			What Fruit/Produce (FFVP)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Salazar	\$	5,613.91
			What: Hands-On Manipulatives	Ť	-,-
				· ·	-,
			What: Hands-On Manipulatives	*	
			What: Hands-On Manipulatives When: 2018-2019 School Year Where: J.W. Caceres Elem. Who: Special Ed Inclusion Students		-,
	1137861	Lakeshore Learning Materials	What: Hands-On Manipulatives When: 2018-2019 School Year Where: J.W. Caceres Elem.	\$	189.92

			[1	
			WHO: Olivia Tovar, Life Skills Teacher		
			WHAT: Write & Wipe White Sentence Strips WHEN:		
			January 2019 WHERE: Special Ed. Dept		
2/6/2019	1137861	Lakeshore Learning Materials	WHY: for instructional use in the life skills classroom	\$	378.11
2,0,2010	1107001	Editorioro Eddining Materialo	WHAT: STUDENT INCENTIVES	Ψ	070.11
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: MRS. A. GUERRA		
			WHERE: W.A.TODD MIDDLE SCHOOL		
			WHY: DRUG AWARENESS WEEK 10% DISCOUNT OFF		
	1137862	Lamac	THE FULL AMOUNT 822.04 - (10%)82.20= 739.84	\$	739.84
			Who: Pk-5th Grade Students		
			What: small duffle bags		
			Where: J.S. Adame Elementary		
			Why: lite snacks will be put in bags	_	
			When :12/20/2019	\$	169.80
			WHO: LARA ISAIAS		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/13/18 WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (VETERANS VS TODD) 7A		
	1137863	Lara, Isaias	AND 8A	\$	115.00
	1107000	Edia, Idalas	WHO: AVID STUDENTS	Ψ	110.00
			WHAT: FUNDRAISER FOR PENNIES FOR PATIENTS		
			LEUKIEMA & LYMPHOMIA SOCIETY		
			WHEN: SCHOOL YEAR 2018-2019		
	1137864	Leukemia & Lymphoma Society	WHERE: WA TODD WHY: FUNDRAISER	\$	218.77
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: Saturday, January 26, 2019		
			Why: Saturday Tutorial		
	1137865	Little Caesars	What: 12 pepperoni pizza	\$	50.00
			WHO TUTORING STUDENTS		
			WHAT PIZZAS		
			WHEN SATURDAY TUTORING JAN. 26, 2019 WHERE		
			SALINAS ELEM.		
			WHY STAAR RESULTS SALINAS TUTORING		
			STUDENTS WILL BE REWARDED FOR ATTENDING	\$	75.00
			SATURDAY TUTORIAL WITH PIZZA Detailed Description: REGISTRATION FEE WHO:	Ф	75.00
			MARICHALAR		
			WHAT: REGISTRATION FEE		
			WHEN: 2/8-2/10/19		
			WHERE: COLLEGE STATION WHY: COACHING CLINIC		
	1137866	Lone Star Coaching Clinic	**CHECK WILL BE HAND DELIVERED**	\$	450.00
		<u> </u>	Who: Luis O. Solis	Ť	
			What: Sensor Assembly ICP/BCP		
			Where: Bus Barn		
			When: January 2019		
	1137867	Longhorn Bus Sales,	Why: Need to replenish stock	\$	648.27
	Т		WHO-LUIS O. SOLIS		
			WHAT-TCM WELLER		
			WHY-NEEDED FOR BUMPER 65		
			WHERE-TRANSPORTATION BUS BARN WHEN-	Φ.	4 000 40
			DECEMBER 2018	\$	1,308.40
			WHO: LOPEZ, ROBERT		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/17/18		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT (DNHS VS EDINBURG		
	1137868	Lopez, Robert	NORTH) 9TH AND JV LIGHT	\$	115.00
		po=,	Who: Robert Lopez	*	710.00
			What: Official		
			When: Jan. 14, 2019		
			Where: DHS		
			Why: 9D Boys BB DHS/Bro. Porter	\$	115.00
			WHO: YVONNE LOPEZ		
			WHAT: MEALS 10/25/2018 LUNCH: \$10.38 DINNER: 14.45		
			TOTAL: \$24.83		
			WHEN: 10/25/2018 THRU 10/27/2018 WHERE: TFLA		
			CONFRENCE SAN ANTONIO WHY: TEXAS FOREGIN		
	1137869	Lopez, Yvonne	LANGUAGE ASSOCIATION	\$	149.76

			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Simultaneous Biliteracy Academic Excellence Institute 5 Campuses K-2nd When: January 21-25, 2019		
			Where: Bilingual/ESL Department		
2/6/2019	1137870	Lupe Lloyd & Associates, Inc.	Why: Training and technical assistance provided to D	\$	9,000.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Simultaneous Biliteracy Academic Excellence		
			Institute		
			When: January 28 - 30, 2019 Where: Bilingual/ESL Department		
			Why: Training and technical assistance provided to Donna		
	1137871	Lupe Lloyd & Associates, Inc.	ISD for What: Black Ink Cartridges for OKI B6300 Where: P.S.	\$	5,400.00
			Garza Elementary		
			When: 2018-2019 School Year		
			Why: Cartridges for Peims Office in order to run reports/other		
	1137872	M&A Technology, Inc.	Who: Angie Alegria, PEIMS Clerk CIP:	\$	367.90
			WHAT: HEADSETS		
			WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM.		
			WHO: FOR STUDENTS USE		
			WHY: FOR STUDENTS INSTRUCTIONAL USE IN THE		
			CLASSROOMS	\$	862.20
			What: Miroscoft Folio Case w/magnetic fold over closure		
			black		
			Where: Munoz Elementary When: 2018-2019 School Year		
			Why: Replacing the old cover to protect the surfact pro		
			Who: Nelda L. Calderon,	\$	30.95
			What: OKI C610 Black Toners Cartridges Where: P.S. Garza Elementary		
			When: 2018-2019 School Year		
			Why: Print cartridges needed in order to run smooth		
			operation of the Garza Offices Who: Crystal Garza, Principal	\$	3,418.80
			The System Surgar, Thronpan	<u> </u>	5, 110.00
			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 core content and all student population.		
			What: C2G	\$	229.50
			WHO- C PERALEZ & A VASQUEZ	·	
			WHERE- AP SOLIS RM 518 WHEN-2018-19		
			WHY- INSTRUCTIONAL MATERIAL TO PROVIDE A SAFE		
			AND NURTURING SCHOOL ENVIRONMENT		
			WHAT- INSTRUCTIONAL MATERIAL ************************************	\$	176.95
			QDALL	Ψ	170.93
			WHO: ARACELI GUERRA		
			WHERE: WA TODD MS WHAT: REPLACEMTN MIC FOR PA SYSTEM WHEN:		
			SCHOOL YEAR 2018-2019		
			WHY: NEEDS TO BE REPLACED THE ONE WE HAVE		
			NOW IS BROKEN AND NOT WORKING BEHERINGER DIGITAL WIRELESS HANDHELD SYSTEM	\$	104.95
			DIGITAL WINELESS HANDITELD STOTEW	Ψ	104.30
			Who: David Chavez		
			What: Roli Searboard keyboards Where: TEchnology Dept. for DNHS		
			When: Jan. 2019 Why: Keyboards are needed to work w		
			ith equipment ordered for students at Donna North. ROLI		
			Seaboard Rise 25-Key WHO: DHS	\$	1,899.90
			WHAT: DOCUMENT CAMERAS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: INSTRUCTIONAL PURPOSES	\$	379.80
			WITT. INSTRUCTIONAL PURPOSES	Φ	319.80

	1		IMHO: DHE		
			WHO: DHS WHAT: TONER DRUMS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
2/6/2019	1137872	M&A Technology, Inc.	WHY: INSTRUCTIONAL PURPOSES	\$	1,099.20
			Who: M & A Technology		
			What: 3 Doodler replacements When: 2018-2019 School year		
			Where: DAEP Campus		
			Why: To replace the packages used.	\$	159.29
			WHO: R. LEAL	*	
			WHAT: OKI C610 BLACK CATRIDGE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL (ATHLETIC		
			DEPARTMENT) WHY: TO CONTINUE TO USE PRINTERS IN WORK		
			AREA	\$	1,139.60
			Who: Technology Technicians	Ψ	1,139.00
			What: Bits		
			Where: Technology Dept.		
			When:Jan. 2019		
			Why: bits needed for the technicians to hang smartboards		
			and other tech equipment. Xtremepower US 32 set Tamper	_	
			Proof 1 Poxi w holder who: Veterans Middle School Administration (Police office)	\$	22.95
			who. Veterans ivilidate School Administration (Police office)		
			what: dell 1720 DN toner Hi Yield 6000 pg when: 2018-2019		
			school year		
			where: Veterans Middle School (police office) why:		
			instructional materials are supple		
			mental to upgrade the entire educat	\$	281.90
			WHO: W.A TODD TEACHERS		
			WHAT: AV. HEADPHONES		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: W.A TODD TEACHERS		
			WHY:NEED FOR USE OF ISTATION ECT. TO REPLACE		
			OLD ONES	\$	741.50
			Who: Aliyah Medina	,	
			What: Official		
			When: Jan. 10, 2019		
			Where: DHS	_	
	1137873	MEDINA, ALIYAH	Why: Varsity Boys Wrestling DHS/DNHS	\$	70.00
			Who: Todd Cafeteria What: Serving Line for Food		
			When: Fall 2018		
			Where: Todd Cafeteria		
			Why: Current line is not efficient for the amount of students		
			needed for being served		
			-		
			RFP 020718-043		
	4407074	MICCION DECTANDANT OURDIN	Basel Asses #0.000.000		
	1137874	MISSION RESTAURANT SUPPLY	Board Award =\$3,000,000 WHAT:STUDENTS MEALS	\$	96,386.00
			WHEN: FEB 13-17, 2019		
			WHERE: SAN ANTONIO, TX.		
			WHO: DN STUDENTS		
			WHO ADVANCED TO STATE		
	1137875	Machietto, Michel	WHY: STATE COMPETITION	\$	260.00
\sqcap	Т		Who: M. Michetto-Band		
			What: Mileage Reimbursement		
			When: December, 2018		
			Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	40.71
			WHAT: ELECTRICITY SERVICES	Ψ	40.71
			WHY: MONTHLY CHARGE		
			WHEN: 12/28/18-1/29/19		
			WHERE: DONNA ISD		
	1137876	Magic Valley Electric Coop,inc	WHO: OUT OF CITY LIMIT CAMPUSES	\$	47,275.95
			WHO: DNHS MARIACHI		
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 09, 2019 WHERE: GRAND PRAIRIE, TEXAS		
			WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS		
	1137877	Marcos Sanchez	WHO ADVANCE TO STATE IN TMAE COMPETITION.	\$	360.00
				•	

1	1			1	
			WHO: DNHS MARIACHI		
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 10, 2019		
			WHERE: GRAND PRAIRIE, TEXAS WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS		
2/6/2019	1137877	Marcos Sanchez	WHO ADVANCE TO STATE IN TMAE COMPETITION.	\$	240.00
			MUIO DAUGA MARIAGUE		
			WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE		
			WHEN: FEB 8, 2019		
			WHERE: GRAND PRAIRIE, TEXAS		
			WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS		
			WHO ADVANCE TO STATE IN TMAE COMPETITION.	\$	240.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Sweet Bread		
			WHEN: January 29, 2018		
			WHERE: Special Ed. Dept		
			WHY: Parent/Student Meeting Hands On Strategies MunIti- Sensory Learning for parents of students visually blind and		
	1137878	Marines Bakery	home bound.	\$	30.00
	21210	y	WHO: MARTINEZ, JOSE A	ľ	
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/6/19		
			WHERE: DONNA NORTH		
	1137879	Martinez, Jose A.	WHY: UIL REQUIREMENT (SAUCEDA VS CENTRAL) 7A AND 7B	\$	190.00
	1137679	Martinez, Jose A.	Who: Nora Martes	φ	190.00
			What: Training		
			When; January 16 & 17, 2019		
			Where: M. Rivas Elementary		
			Why: Two days of writing training with students while		
	1137880	May The Fours Be With You	teachers observe in the areas of editing. revising, and/or expository Training includes full color handout	\$	3,500.00
	1137660	way The Fours Be With Fou	STUDENT MEALS	Ψ	3,300.00
			WHO: GARICA		
			WHAT: STUDENT MEALS		
			WHEN: 1/17/19		
	4407004	MaDaradda Darra	WHERE: DONNA TOURN	c	200.00
	1137881	McDonald's - Donna	WHY: MEALS FOR STUDENT PLAYERS FOR TOURN. STUDENT MEALS	\$	280.00
			WHO: TONY GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 2, 2019		
			WHERE: CORPUS CHRISTI TX CALLALEN HIGH		
			SCHOOL WHY: GIRLS SOCCER GAME	\$	255.00
			WHO: F MARTINEZ	Ψ	200.00
			WHEN: 1/4/19		
			WHERE: PACE HIGH		
			WHAT: POWERLIFTING MEET		445.05
			WHY: STUDENT MEAL WHO: R. ALVAREZ/C. RAMIREZ	\$	115.00
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS		
			WHEN: JANUARY 18, 2019		
			WHERE: VETERANS		
			WHY: 8TH GIRLS SOCCER TOURNAMENT	\$	121.21
			WHO: VETERANS MS DANCE		
			WHAT; MEAL ALLOWANCE WHEN: FEB 9-10, 2019		
			WHERE: NEW BRAUNFELS, TEXAS		
			WHY: STUDENTS WILL BE COMPETING IN		
	1137882	Medrano, Dulce C.	SHOWCASE.	\$	441.00
			WHO: VETERANS MS DANCE		
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 16, 2019		
			WHERE: AUSTIN, TEXAS WHY: MEAL ALLOWANCE FOR DANCE STUDENTS		
			WHO WILL BE COMPETING IN LONE START STATE		
	1137883	Medrano, Dulce C.	DANCE CHAMPIONSHIP	\$	567.00
			•		

			WHO: CTE DIRECTOR DAVID MORENO WHAT: HOTEL		
			WHEN: 2/10/19-2/13/19		
			WHERE: SAN ANTONIO, TX WHY: CTAT CONFERENCE HOTEL ROOM FOR DAVID		
2/6/2019	1137884	Menger Hotel	Q. MORENO	\$	837.27
2/0/2013	1107004	Wenger Floter	WHAT: LIGHT SERVICES	Ψ	001.21
			WHEN: 10/29/18-11/29/18		
			WHERE: DONNA ISD		
			WHY: SERVICES RENDERED	_	
	1137885	MidAmerican Energy Services, LLC	WHO: IN CITY CAMPUSES AND DEPT.'S	\$	121,040.18
			WHO: CTE DEPARTMENT WHAT: COOLER AND WATER		
			WHEN: MONTH OF NOVEMBER		
			WHERE: DNHS		
			WHY: DRINKING WATER FOR STAFF AND STUDENTS.		
	1137886	Mountain Glacier Llc	HOT AND COLD WATER COOLER	\$	84.88
			WHO: CTE DEPARTMENT		
			WHAT: WATER AND COOLER		
			WHEN: MONTH OF NOVEMBER		
			WHERE: CENTRAL OFFICE WHY: STAFF DRINKING WATER HOT AND COLD		
			WATER COOLER	\$	(2.98)
			WHO: CTE DEPARTMENT	Ψ	(2.50)
			WHAT: WATER AND COOLER		
			WHEN: MONTH OF NOVEMBER		
			WHERE: CENTRAL OFFICE		
			WHY: STAFF DRINKING WATER HOT AND COLD		
			WATER COOLER	\$	11.99
			WHO: CTE DEPARTMENT WHAT: DRINKING WATER AND COOLER WHEN: MONT		
			OF NOVEMBER		
			WHERE: DNHS		
			WHY: DRINKING WATER FOR STUDENTS /STAFF HOT		
			AND COLD WATER COOLER	\$	(27.96)
			Who: Fine Arts Director		
			What: Water supply		
			When: Feb. 1, 2018		
			Where: F.A. Admin office Why: Need drinking water available	\$	16.98
			WHO: Staff & Visitors	φ	10.96
			WHAT: Drinking Water		
			WHERE: Federal Programs Office		
			WHEN: Month of January 2019		
			WHY: Day-to-Day Department Operations Acct. #: 008864 5		
			gallon Containers of Drinking Water	\$	13.98
			STUDENT MEAL WHO: A SANCHEZ		
			WHEN: 12/29/18		
			WHERE: HARLINGEN SOUTH		
			WHAT: SOCCER SCRIMMAGE		
	1137887	Mr. Gatti's Pizza #409 - Harlingen	WHY: STUDENT MEAL	\$	154.00
			WHO: MAINT/JAIME		
			WHAT: PIPE NIPPLE		
]			WHEN: JAN 2019 WHERE: MAINT		
	1137888	Msc Industrial Supply Co.	WHY: STOCK	\$	24.00
	. 107000		who 5th grade students	Ψ	27.00
			what pizzas for AR rewards		
			when Jan. 11, 2019 Friday		
			where salinas elem.	١.	
	1137889	Muy Pizza Tejas, LLC	why Increase in AR Participation	\$	26.97
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT:		
			STUDENT EXAMS WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL EXAMS PHLEBOTOMY		
	1137890	National Healthcareer Association (N	TECHNICIAN (CPT) ONLINE EXAM	\$	2,046.00
	112.000		Who: Herminio Nevarez	<u> </u>	_,
]			What: Official		
			When: Jan. 15, 2019		
	440700:	Name Herrita	Where: Todd	_	400.00
	1137891	Nevarez, Herminio	Why: 7A Boys BB Todd/Cuellar	\$	120.00

			When January 2010	I	1
			When January 2019 What Produce/Vegetables		
			Who CNP		
			Why Student Needs		
2/6/2019	1137892	Nicho Produce Co. Inc.	Where District Cafeterias	\$	11,058.52
			When January 2019		
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias	φ.	0.404.00
			Why Student Needs WHAT: WATER SERVICES	\$	3,481.38
			WHEN: 12/20/18-1/20/19		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
	1137893	North Alamo Water Supply	WHO: OUT OF CITY LIMITS CAMPUSES	\$	7,740.34
			WHO: AYALA		
			WHAT: ENTRY FEE		
			WHEN: 2/15/19-2/16/19		
	1127004	North Foot ICD	WHERE: SAN ANTONIO TEXAS	\$	270.00
	1137894	North East ISD	WHY: UIL REGIONAL WRESTLING MEET What: Staff room allowance.	Ф	270.00
			Who: Randy Alejandro & Armando Garcia, Donna High		
			School Band.		
			When: February 13-17, 2019.		
			Where: Henry B. Convention Center / TMEA Convention /		
			San Antonio, Texas. Why: Room allowance needed		
	1137895	OMNI LA MANSION CORPORATIO		\$	837.27
			WHO: ORTIZ, JESUS		
			WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/15/18		
			WHERE: DONNA NORTH WHY: UIL REQUIREMENT (DNHS VS WESLACO EASE)		
	1137896	ORTIZ, JESUS	9TH AND JV LIGHT	\$	115.00
	1107030	01(112, 02000	ATHLETIC OFFICIAL	Ψ	110.00
			WHO: OZUNA ERIN		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/17/19		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT (SAUCEDA VS TODD) 8A		
	1137897	OZUNA, ERIN	AND 8B	\$	95.00
			WHO: DHS ART WHAT: ADOBE LIC		
			WHEN: JANUARY 2019		
			WHERE: DHS		
	1137898	PCMG, Inc	WHY: INSTRUCTIONAL PURPOSES	\$	2,450.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	*	
			Director		
			What: Texas Educator Certification Program Exam		
			Reimbursement-ESL/Supplemental		
			When: January 2019		
			Where: Bilingual/ESL Department Why: ESL/Supplemental Exam Reimbursement John Pena -		
	1137899	PENA IOHN ERIC	Te	\$	118.87
	1137099	PENA, JOHN ERIC		Ψ	110.07
			What: C800 Sing Alleluia Johnson, Victor C. Voice Trax		
			Accomp CD. Contest Music.		
			Who: Alexa Salas, AP Solis Choir.		
			When: March 4, 2019.		
			Where: AP Solis and Harlingen Performing Arts Center.		
	1137900	PENDER'S MUSIC CO	Why: To learn, perform and be evaluated on for UIL.	\$	40.49
			Who: Jose M. Palacios		
			What: Official When: Jan. 18, 2019		
			Where: DHS		
	1137901	Palacios, Jose M.	Why: Boys V BB DHS/Bro. Vets	\$	170.00
	. 707 301	. 3.3000, 0000 177.	ATHLETIC OFFICIAL	Ψ	170.00
			WHO: PEDRAZA, NOEL		
			WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 1/11/19		
			WHERE: DNHS		
		5	WHY: UIL REQUIREMENT (DNHS VS EDINBURG)		,
	1137902	Pedraza, Noel	VARSITY	\$	155.00

			luvuo pepervopuus po		
			WHO: PEREZ/ GRIMALDO		
			WHAT: STUDENT MEALS WHEN: 1/17/19		
			WHERE: WESLACO MARY HOGE		
2/6/2019	1137903	Peter Piper Pizza	WHY: MEALS FOR UIL GAME	\$	221.98
			WHAT? K9 SUPPLIES	Ť	
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? K9 INDIO		
			WHY? SUPPLIES ARE NEEDED TO MAINTAIN K9 INDIO		
	1137904	Petsmart	IN GOOD HEALTH	\$	231.82
			WHO: CRISTOBAL PIZANO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/17/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT (SAUCEDA VS SOLIS) 7A AND		
	1137905	Pizano, Cristobal	В	\$	95.00
		,	WHAT: HONOR ROLL SUPPLIES WHEN:SCHOOL YEAR		
			2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
	4407000		WHY: TO REWARD STUDENTS FOR ACADEMIC		007.00
	1137906	Positive Promotions	ACHIEVEMENTS DI ANIXET DO FOR AMPLII ANCE SERVICE FOR 2019	\$	397.80
			BLANKET PO FOR AMBULANCE SERVICE FOR 2018- 2019 ATHLETIC SCHOOL YEAR.		
			ZUIS ATRICTIC SCROOL TEAK.		
			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		
	1137907	Precise EMS LLC	SPORTS AND	\$	1,750.00
			BUYBOARD: 487-15 QUOTE: 7026498550 WHO: CTE		
			CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR		
			WHAT: TEXTBOOKS WHEN: 2018- 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1137908	Prentice Hall	WHY: INSTRUCTIONAL RESOURCES	\$	3,086.84
	1107000	1 Tortiloo Flaii	WHO: Diagnosticians	Ψ	0,000.01
			WHAT: F-FVII:2 Test Booklets (20)		
			WHEN: January 2019		
			WHERE: Special Ed. Dept.		
			WHY: to assess and determine eligibility of student		
	1137909	Pro-Ed	services.	\$	1,060.00
			(WHAT) AXIS P3225 -LV NETWORK SURVEILLANCE		
			FIXED DOME CAMERA- OPTIMIZED FOR FORENSIC		
			IMAGING (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018- 2019		
	1137910	ProSound, Inc	(WHY) CAMERAS NEEDED FOR STUDENT SAFETY	\$	1,120.00
	113/310	. 1000unu, mo	PRE-GAME STUDENT MEALS	Ψ	1,120.00
			WHO: TONY GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: JAN 15, 2019		
			WHERE: DNHS GOING TO LAREDO NIXON HS		
	1137911	RAISING CANE'S 249	WHY: VARSITY AND JV DARK GAME	\$	248.18
			WHO: F MARTINEZ		
			WHEN: 1/4/19		
			WHERE: PACE HIGH		
			WHAT: POWERLIFTING MEET	œ.	454 57
			WHY: STUDENT MEAL WHO: M. EPPERSON	\$	151.57
			WHO: M. EPPERSON WHAT: STUDENT MEALS-PRE-GAME		
			WHAT. STODENT MEALS-PRE-GAME WHEN: JANUARY 18, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS B. VETERANS VARSITY	\$	119.50
			WHAT: 3 WASTE CONTAINERS	*	115.50
			WHY: PICK UP SERVICE		
			WHEN: 2/1-2/28, 2019		
			WHERE: DONNA ISD		
	1137912	REPUBLIC SERVICES, INC	WHO: DONNA NORTH HS. & MUNOZ ELEM.	\$	4,105.29
				_	

WHAT WASTES SERVICES WHEN COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHE				WHAT: WASTE SERVICES		
WHY. MONTHLY CHARGES WHERE CONNA ISS \$ 13,162.97						
26/2019 1137912 REPUBLIC SERVICES, INC WHO, CAMPUSES AND DEPT'S \$ 13,102.97						
WHAT WASTES SERVICES WHEN COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHENCE COUNTY MONTHLY CHARGES WHE				WHERE: DONNA ISD		
WHY. MONTHLY CHARGES WHERE CODINAISES WHERE CODINAISES WHERE CODINAISES WHERE CODINAISES \$ 17,668.04	2/6/2019	1137912	REPUBLIC SERVICES, INC		\$	13,162.97
WHEN 2001-0228, 2019 WHEN ERE DONAL SOD S 17,668.04 WHO, DISTRICT CAPE S 17,668.04 WHO, DISTRICT CAPE S 17,668.04 WHO, DISTRICT CAPE S WHO, DISTRICT CAPE WHEN SESSISTRATION FEE WHEN 2018-2019 REGIONAL GOLF MEET WHERE: DNHS GOING TO SAN ANTONIO, TEXAS WHO SEARCH TO SAN ANTONIO, TEXAS WHO SEARCH TO SAN ANTONIO, TEXAS WHO SEARCH TO SAN ANTONIO, TEXAS WHEN 2173718 WHERE: SAUCEDA WS WHERE: SAUCEDA WS TODD) 7A S 76.00 WHO SEARCH TO SAN ANTONIO SEARCH TO SEAR						
WHERE: DONNAISD \$ 17,668.04						
WHICE DISTRICT CAPE \$ 17,686,04						
WHO: RUIZ WHAT REGISTRATION FEE WHER: 2018 2019 REGIONAL GOLF MEET WHERE: DINHS GOING TO SAN ANTONIO, TEXAS 128.00 WHO: 2018 2019 REGIONAL GOLF MEET \$ 128.00 WHO: RAMBEZ, RUIERN REGIONAL GOLF MEET \$ 128.00 WHAT BOYS BASEBALLATHLETIC OFFICIAL WHEN: 121/17/8 WHERE: SAUCEDA MS WHEN: 121/17/8 WHERE: SAUCEDA MS WHEN: 121/17/8 WHERE: SAUCEDA MS WHO: Verima Rangul, Assistant Superintendent of District Corentros When: Meet Referiment with the Reference of Reference Refere					\$	17,668.04
WHAT. REGISTRATION FEE WHER: 2019-30 OF REGIONAL GOLF MEET WHERE: DINHS GOING TO SAN ANTONIO, TEXAS WHY: WIR REQUIREMENT FOR REGIONAL GOLF MEET \$ 125.00						,
WHEN, 2018-2018-2018-2018-2019-2019-2019-2019-2019-2019-2019-2019						
DNHS GOING TO SAN ANTONIO, TEXAS 125.00 WHY. III REQUIREMENT FOR REGIONAL GOLF MEET \$ 125.00 WHY. III REQUIREMENT FOR REGIONAL GOLF MEET \$ 125.00 WHY. III REQUIREMENT (SALCEDA WE NOT AND ANTONIO ANTONIO AND ANTONIO ANTONIO AND ANTONIO AND ANTONIO AND ANTONIO AND ANTONIO AND ANTON						
1137913 RGVGCA						
WHATE FOR SASEBALLA THILETIC OFFICIAL WHATE FOR SASEBALLA THILETIC OFFICIAL WHATE FOR SASEBALLA THILETIC OFFICIAL WHEN: 12/17/18 WHERE: SAUCEDA MS WHY: UIL RECUIREMENT (SAUCEDA VS TOOD) 7A \$ 75.00		1127012	PCV/CCA		œ	125.00
WHAT: BOYS BASEBAL ATHLETIC OFFICIAL WHER: SAUCEDA MS WHER: SAUCEDA MS WHER: SAUCEDA MS WHERE: San Attorio, TX Where: W		1137913	ROVOCA		Ψ	123.00
WHEN: 12/17/16						
1137914 Ramirez, Ruben						
Who: Velma Rangel, Assistant Superintendent of District Operations What: Mac Rembursement When: 2018-2019 School Year Where: San Antonio, TX Why: The Lone Star Governance Training \$ 24.03 Rack, Combo Organizer RFP 6042518-393 What: Organizer RFP 6042518-393 What: Organizer Where: Warehouse Who: Warehouse Who: Warehouse Whise Warehouse Wareh				WHERE: SAUCEDA MS		
Coperations What: Meal Reimbursement When: 2018-2019 School Year When: San Antonio, Tx Why: The Lone Star Governance Training \$ 24.03		1137914	Ramirez, Ruben		\$	75.00
When: 2018-2019 School Year Where: San Antonio, 17 Why: The Lone Star Governance Training \$ 24.03				·		
Memory M				· ·		
1137915 Rangel, Velma						
Rack, Combo Organizer RP #042518-393 What: Organizer Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Office use Who: Warehouse Who: Office use Who: Office use Who: DNHS CHORD DIRECTOR WHAT. HOTEL ALLOWANCE WHER: SAN ANTONIO, TEXAS WHY: TEACHERS WILL BE ATTENDING TIMEA CONFERENCE		1137915	Rangel, Velma		\$	24.03
RFP #042518-393 Whate Organizer Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Shool year 2018-2019 \$ 166.29 WHO: Shool year 2018-2019 \$ 166.29 WHO: DNIS CHOIR DIRECTOR WHAT. HOTEL ALLOWANCE WHEN: FEB 14-16, 2019 WHERE: SAN ANTONIO, TEXAS WHY: TEACHERS WILL BE ATTENDING TIMEA CONFERENCE: WHEN: FEB 14-16, 2019 WHERE: SAN ANTONIO, TEXAS WHY: TEACHERS WILL BE ATTENDING TIMEA CONFERENCE: WHEN: FRIDAY, DECEMBER 7, 2018 WHERE: REGION ONE IN BUINBURG, TX, WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER GRADE TEACHER WHO: DNIS WHO: DNIS WHO: DNIS WHEN: TIMEA WHAT: YEARF DEVELOPMENT IN ASSIGNED AREA 150.00 WHO: DNIS WHEN: TIMEA WHEN: WHEN: WHEN: TIMEA		1107310	ranger, verna	·	Ψ	24.00
Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: School year 2018-2019 \$ 166.29				•		
Who: Warehouse When: School year 2018-2019 \$ 166.29 When: School year 2018-2019 \$ 166.29 When: School year 2018-2019 \$ 166.29 When: School year 2018-2019 Where: School year 2018-2019 Where: School year 2018-2019 When:						
Why. Office use Who: School year 2018-2019 \$ 166.29						
1137916						
WHO: DNHS CHOIR DIRECTOR		4407040	Davida Divairence Duadricata	· ·	Φ.	400.00
WHAT. HOTEL ALL OWANCE WHEN: FEB 14-16, 2019 WHERE: SAN ANTONIO, TEXAS WHY: TEACHERS WITH SAN ANTONIO, TEXAS WHEN: FEIDAY, DECEMBER 7, 2018 WHERE: REGION ONE IN EDINBURG, TX. WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER SAN ANTONIO ONE IN EDINBURG, TX. WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA SAN ANTONIO ONE IN EDINBURG, TX. WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER WHEN: 1/12/19 WHERE: LA GRULLA WHAT: WHO: DINHS WHEN: 1/12/19 WHERE: LA GRULLA WHAT: WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHY: ENTRY FEE \$300.00 WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHY: ENTRY FEE \$300.00 WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHY: ENTRY FEE \$400.00 WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHY: LO ANTONIO ONE IN EDINBURG TO WHAT: WHO: SIN ANTONIO ONE IN EDINBURG TO WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHO: WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHO: WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHO: WHO: SIN ANTONIO ONE IN EDINBURG TO WHAT: WHO: WHAT: OUT AND ANTONIO ONE IN EDINBURG TO WHAT: WHO: WHAT: OUT CHANGES WHAT: ULR EQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT: OUT CHANGES WHEN: 2018-2019 WHERE: VETERANS MS WHY: ULR EQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT: OUT CHANGES WHEN: 2018-2019 WHERE: DISD POLICE DEPT WHO? UNITS SET! 919, 925, 918 WHY: UNITS SET! 919, 925, 918 WHY: UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,		1137916	Ray's Business Products	·	Ф	166.29
WHER: FEB 14-16, 2019						
WHERE: SAN ANTONIO, TEXAS WHY: TEACHERS WILL BE ATTENDING TMEA CONFERENCE. WHY: TEACHERS WILL BE ATTENDING TMEA CONFERENCE. WHY: TEACHERS WILL BE ATTENDING TMEA CONFERENCE. WHAT: REGISTRATION FEES WHERE: REGION ONE IN EDINBURG, TX. WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER TI37918 Region One Educational Service Cet WHY: STAFF DEVELOPMENT IN ASSIGNED AREA 150.00 WHO: DINIS WHERE: 1/12/19 WHO: DINIS WHERE: 1/12/19 WHREE: LA GRULLA WHAT: WRESTLING TOURNAMENT WHY: ENTRY FEE \$300.00 WHO: Silia Robies, OT WHAT: Mileage Reimbursement WHERE: December 2018 WHY: to and from all campuses to provide occupational Therapy to students as per ARD WHERE: Special ED Dept. \$60.67 WHO: ROBLES YLANA WHERE: Special ED Dept. \$60.67 WHO: ROBLES YLANA WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (ONHS VS RAYMONDVILLE) WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (ONHS VS RAYMONDVILLE) WHO: ELISA RODRIGUEZ WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 127/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHERE: VETERANS MS						
1137917						
WHAT: REGISTRATION FEES				WHY: TEACHERS WILL BE ATTENDING TMEA		
WHEN: FRIDAY, DECEMBER 7, 2018 WHERE: REGION ONE IN EDINBURG, TX. WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER 1137918 Region One Educational Service Cer WHY: STAFF DEVELOPMENT IN ASSIGNED AREA \$ 150.00		1137917	Red Roof Inn, Inc.		\$	217.07
ONE IN EDINBURG, TX. WHO: ESPINOZA, MAIRA - 5TH GRADE TEACHER 1137918 Region One Educational Service Cet WHY: STAFF DEVELOPMENT IN ASSIGNED AREA \$ 150.00 WHO: DNHS WHER: 1/12/19 WHERE: LA GRULLA WHAT: WRESTLING TOURNAMENT WHY: ENTRY FEE \$ 300.00 WHO: Silia Robles, OT WHAT: Mileage Reimbursement WHEN: December 2018 WHY: to and from all campuses to provide occupational Therapy to students as per ARD WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) MHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/71/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A 1137922 Rodriguez, Elisa M. WHAT? OIL CHANGES WHEN? 2018-2019 WHERE: POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY: UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
SRADE TEACHER						
1137918 Region One Educational Service Cer WHY: STAFF DEVELOPMENT IN ASSIGNED AREA \$ 150.00						
WHO: DNHS WHER: 1/12/19 WHERE: LA GRULLA WHAT: WRESTLING TOURNAMENT WHY: ENTRY FEE \$ 300.00 WHO: Silia Robles, OT WHY: ENTRY FEE \$ 300.00 WHO: Silia Robles, OT WHAT: Mileage Reimbursement WHERE: Special ED Dept. \$ 60.67 WHO: ROBLES YLANA WHERE: Special ED Dept. \$ 60.67 WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 94, 37, 4, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 30, 40, 40, 40, 40, 40, 40, 40, 40, 40, 4		1137918	Region One Educational Service C		\$	150.00
WHERE: LA GRULLA					Ť	
Number N				WHEN: 1/12/19		
1137919 Rio Grande City CISD WHY: ENTRY FEE \$ 300.00						
WHO: Silia Robles, OT WHAT: Mileage Reimbursement WHEN: December 2018 WHY: to and from all campuses to provide occupational Therapy to students as per ARD WHERE: Special ED Dept. WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A WHY: VIL REQUI						
WHAT: Mileage Reimbursement WHEN: December 2018 WHY: to and from all campuses to provide occupational Therapy to students as per ARD WHY: Special ED Dept. \$ 60.67 WHERE: Special ED Dept. \$ 60.67 WHO: ROBLES YLANA WHAT: BDVS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY \$ 48.00 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT: OIL CHANGES WHAT? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY: UINTS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,		1137919	Rio Grande City CISD		\$	300.00
WHEN: December 2018 WHY: to and from all campuses to provide occupational Therapy to students as per ARD WHERE: Special ED Dept. WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHER: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHY: to and from all campuses to provide occupational Therapy to students as per ARD WHERE: Special ED Dept. WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 1137921 Robles, Ylana Nicole 9A, JV, AND VARSITY \$ 48.00 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
Therapy to students as per ARD WHERE: Special ED Dept. WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY: UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHO: ROBLES YLANA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B \$ 95.00 WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY \$ 48.00 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,		1137920	Robles, Silia		\$	60.67
WHEN: 12/11/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY \$ 48.00 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT: OIL CHANGES WHAT: 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY: UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY \$ 48.00 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B \$ 95.00 WHAT? OIL CHANGES WHAT? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY: UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHY: UIL REQUIREMENT (DNHS VS RAYMONDVILLE) 9A, JV, AND VARSITY \$ 48.00 WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
1137921 Robles, Ylana Nicole 9A, JV, AND VARSITY WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B \$ 95.00 WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHO: ELISA RODRIGUEZ WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,		1137921	Robles, Ylana Nicole		\$	48.00
WHAT: ATHLETIC OFFICIAL WHEN: 12/7/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,				1 1	,	
WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A 1137922 Rodriguez, Elisa M. AND 8B \$ 95.00 WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHY: UIL REQUIREMENT (VETERANS VS EELSA) 8A AND 8B WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
1137922 Rodriguez, Elisa M. AND 8B \$ 95.00 WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHAT? OIL CHANGES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,		1407000	Dodriguez Eliza M	· · · · · · · · · · · · · · · · · · ·	•	05.00
WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,	 	113/922	Rodriguez, Elisa M.		\$	95.00
WHERE? DISD POLICE DEPT WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHO? UNITS 921, 919, 925, 918 WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
WHY? UNITS NEED TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS,						
1137923 Rudy's Auto Electric STAFF AND COMMUNITY \$ 233.90						
		1137923	Rudy's Auto Electric	STAFF AND COMMUNITY	\$	233.90

			WHO: RUIZ, JENNIFER		
			WHAT: GOLF REGIONAL MEET STUDENT MEAL		
			MONEY WHEN: 2/14/19 - 2/16/19		
			WHERE: DNHS GOING TO SAN ANTONIO TX		
2/6/2019	1137924	Ruiz, Jennifer A.	WHY: UIL REQUIREMENT FOR REGIONAL MEET	\$	112.00
2/0/2013	1107324	raiz, ochilici r.	Who: CNP	Ψ	112.00
			What: Equipment Repair/Ref		
			When: January 2019		
			Where: District Cafeterias		
			Why: Student Needs		
	1137925	S A S General Building Services Inc		\$	4,430.34
			Who: CNP		
			What: Equipment Repairs/Ref.		
			When: January 2019		
			Where: District Cafeterias		
			Why: Student Needs REP 091917-368	\$	3,737.69
			Who: RosaMaria Campos, RN	Φ	3,737.09
			What: Needs P.O. for yearly lease on oxygen tanks		
			When: 2018-2019 School Year		
			Where: Stewart Oxygen Service SOS Technologies		
	1137926	S.O.S. Technologies Steward Oxyg	Why: Yearly lease is due for Singleterry Elementary	\$	480.00
			Who: Ernesto Salinas	T .	
			What: Scorekeeper		
			When: Jan. 5, 2019		
			Where: DHS		
	1137927	SALINAS, ERNESTO JR.	Why: Varsity Boys Soccer DHS./Edinburg	\$	16.00
			WHO: SALINAS ERNESTO		
			WHAT: SCOREKEEPER	1	
			WHEN: 1/11/19		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT NEEDED FOR VARSITY		
			GAME	\$	32.00
			Milesta Coninter of Che Kille Manatana for I III. One Ast Plan		
			What: Scripts of She Kills Monsters for UIL One Act Play. Who: Angel Leal, Donna HS Theatre.		
			When: 2nd Semester.		
			Where: Donna High School.		
	1137928	Samuel French, Inc.	Why: UIL One Act Play competition .	\$	112.85
	1101020	Carridor Fronting Mich		<u> </u>	
			What: Book Fair Invoice#W3899852BF (Fair ID: 3899852)		
			Please see attachments When: Dec. 17 to Dec. 21-2018		
			Why: Library book fair		
			Where: Munoz Elementary		
	1137929	Scholastic Book Fair	Who: Sandra Rosales- Librarian	\$	1,114.96
			WHO: MAINT/JUAN P		
			WHAT: PAINT		
			WHEN: DEC 2018		
	4407000	Chamin Williams	WHERE: 3D	L	400.45
	1137930	Sherwin Williams	WHY: REPAIRS	\$	180.15
			WHO: CTE TEACHER ESMER LOPEZ WHAT: STUDENT FEE		
			WHAI. STODENT FEE WHEN: 2/4/19		
			WHERE: EDCOUCH ELSA, TX		
	1137931	SkillsUSA Texas District 13	WHERE. EDCOOCH ELSA, TX WHY: STUDENT COMPETITION CONTESTANT FEE	\$	280.00
	. 107 00 1	District To	WHO: CTE TEACHER CLAUDIA JEAN	 	200.00
			WHAT: STUDENT FEE	1	
			WHEN: DECEMBER 2018		
			WHERE: DNHS		
			WHY: STUDENT FEE FOR COMPETITION STUDENT		
	1137932	SkillsUSA, Inc.	SECONDARY	\$	48.00
			WHO: CTE TEACHER MARIO MIRELES WHAT:	1	·
			STUDENT FEE		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: COMPETITION STUDENT FEE STUDENT		
			SECONDARY	\$	240.00
			Who: Sara Galvez Kinder Teacher		
			What: Park Entry Fees	1	
			When: April 24, 2019 Where: McAllen, Texas		
	1137933	Sky Park Inc.	Why: End of Year Field Trip	\$	481.00
	113/933	ory Fair IIIC.	IVVIII. LIIU UI TEAI FIEIU TIIP	Φ	401.00

			WHO: TEACHER AMANDA CEDILLO		
			WHAT: STUDENT FEE WHEN: 2/27/19-3/2/19		
2/6/2010	1127024	South Toyon Agricultural Boundup	WHERE: EDINBURGH, TX	\$	200.00
2/6/2019	1137934	South Texas Agricultural Roundup	WHY: STUDENT COMPETITION ENTRY BOOK WHO: A SANCHEZ	Φ	200.00
			WHEN: 1/12/19		
			WHERE: MCALLEN		
			WHAT: JV/JVL SOCCER TBA		
	1137935	South-Wen, Inc.	WHY: STUDENT MEAL	\$	256.88
	1107300	Count Wen, me.	WHO:A SANCHEZ	Ψ	200.00
			WHEN: 12/27/18		
			WHERE: MISSION VETS		
			WHAT: SOCCER SCRIMMAGE		
			WHY: STUDENT MEAL	\$	175.00
			When January 2019	Ψ	170.00
			What Milk/Juice		
			Who CNP		
			Why Student Needs		
	1137936	Southern Foods Group, LLC dba Oa		\$	4,825.58
	1137930	Southern Foods Group, LLC dba Ca	When January 2019	Ψ	4,023.30
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
				œ	11 204 64
			Why Student Needs	\$	11,324.64
			When January 2019		
			What milk/Juice Who CNP		
			Where District Cafeterias	•	5 005 50
			Why Student Needs	\$	5,095.59
			When January 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		5 400 40
			Why Student Needs	\$	5,463.13
			PURCHASE ORDER FOR THE MONTH OF THE BILLING		
			OF OCT THRU NOV MONTHLY SVC FOR GPS SYSTEM		

			SUPPORTING DOC ENCLOSED DIP ATTACHED		
			WHO: MAINT/URBAN G		
			WHAT: SVC FOR GPS SYSTEM		
			WHEN: JAN 2019 WHERE: MAINT		
	1137937	Sprint	WHY: TO MONITOR TRUCK FLEET	\$	1,080.00
			PURCHASE ORDER FOR THE MONTH OF THE BILLING		
			OF NOV THRU DEC MONTHLY SVC FOR GPS SYSTEM		

			ATTACHED		
			WHO: MAINT/URBAN G		
			WHAT: SVC FOR GPS SYSTEM		
			WHEN: NOV/DEC 2018		
			WHERE: MAINT		
	1137938	Sprint	WHY: TO MONITOR TRUC	\$	1,080.00
			When January 2019		
			What Food/Groceries (Special Diets)		
			Who CNP		
			Where District Cafeterias		
	1137939	Sprouts Farmers Market	Why Student Needs	\$	697.78
			WHO- ALL STAFF		
			WHERE- AP SOLIS		
			WHEN- JAN 2019		
			WHAT- TACOS		
	1137940	Stripes LLC #9120	WHY- BREAKFAST SOCIAL	\$	112.47
		·	WHO: A FOX		<u> </u>
			WHEN: 12/29/18		
			WHERE: ECONOMEDES		
			WHAT: BASKETBALL		
	1137941	Subway #22356	WHY: STUDENT MEAL	\$	195.86
			Who: Luis O. Solis	1	700.00
			What: DSTN Rib D837 4 ply		
			Where: Bus Barn		
			When: January 2019		
	1137942	T & W Tires LLC	Why: Parts needed for golf cart	\$	100.00
L	1101072		, and nooded for gon our	۳ –	100.00

	1				
			WHO: DNHS ART		
			WHAT: REGISTRATION FEE		
			WHEN: FEB 9, 2019 WHERE: NIKKI ROWE HIGH		
			WHY: REGISTRATION FEE FOR STUDENTS WHO WILL		
2/6/2019	1137943	TAEA Headquarters	COMPETING IN VASE.	\$	646.00
			WHO: WA TODD TEACHERS DAVID RODRIGUEZ.		
			JHONATON ZEPEDA DESIREE ALVAREZ CAROLINA		
			CABALLERO		
			WHAT: GIFTED 188 CONFERENCE WHEN: NOVEMBER		
			27 THRU NOVEMBER30,2018		
	1137944	TAGT	WHERE: 1201 HOUSTON ST, FORTH WORTH TEXAS WHY: GIFTED 188 CONFRENCE	\$	2,200.00
	1107011	17.01	Will on the too dorn nerve	<u> </u>	2,200.00
			Who: Veterans Middle School AVID Club (7-8th grade)		
			what: lunch (50 students)		
			when: February 13, 2019		
			where: Texas A& M University -Kingsville, Texas		
			why: field trip- students will attend college to promote the		
	1137945	TAMUK	arwareness of higher education	\$	420.75
			Who: Campus Principal- Emmy De La Garza What:		
			Registration Fee for 2018 Texas Assessment Conference		
			When: Nov.11-14, 2018		
			Where: Hilton Austin Hotel and Austin Convention Center		
			Why: Attending the 2018 33rd Annual Texas Assessment		
	1137946	TASA	Conference	\$	195.00
			WHAT: MEMBERSHIP FEE		
			WHY: RENEWAL		
			WHEN: JANUARY 31, 2019		
	1107047	TASBO	WHERE: DONNA ISD	\$	125.00
	1137947	TASBO	WHO: GERARDO CAVAZOS Who: Olga Noriega Purchasing Agent What: Registration	Ф	135.00
			Fee for TASBO Purchasing Standards and Specifications		
			When: Friday Feb. 8, 2019		
			Where: Edinburg, TX.		
			Why: To learn how purchasing standards are developed		
	1137948	TASBO	and used, what standardization is, developi	\$	170.00
			WHAT: 1 DAY CONFERENCE REGISTRATION WHY:		
			ATTENDING TASBO CONFERENCE WHEN; MARCH 4-6,		
			2019		
			WHERE: SAN ANTONIO, TX WHO: LUDIVINA CANSINO, ASSISTANT		
	1137949	TASBO	SUPERINTENDENT OF BUSINESS AND FINANCE	\$	675.00
	1107545	17,050	COT ENTITIES OF BOOMESO / IND FINANCE	Ψ	070.00
			WHO: DNHS CHOIR		
			WHAT: REGISTRATION FEES		
			WHEN: FEB 13-15, 2019		
			WHERE: SAN ANTONIO, TEXAS		
	4407050	TNAFA	WHY: REGISTRATION FEE FOR CHOIR TEACHERS	<u>_</u>	040.00
	1137950	TMEA	WHO WILL BE ATTENDING THE TMEA CONFERENCE.	\$	210.00
			WHO: DNHS BAND DIRECTORS		
			WHAT: REGISTRATION FEE		
			WHEN: FEB 13-17, 2019		
			WHERE: SAN ANTONIO, TEXAS		
			WHY: REGISTRATION FEE FOR BAND DIRECTORS		
	1137951	TMEA	WHO WILL BE ATTENDING THE TMEA CONFERENCE.	\$	320.00
			Where: Sauceda Middle School		
			Who: Gustavo Villegas/Band Director When: School Year		
			2019 Why Need Tabirta and Plagues for All Region		
	1127052	TMF ENTERPRISE, INC.	Why: Need T-shirts and Plaques for All- Region What: TMEA Region Plaques	\$	200.00
	1137952	TIVII LINTERFRIGE, INC.	What: TMEA Region Plaques What: Bus (transportation fees)	Ψ	280.00
			When: Jan. 18, 2019		
			Where: Rivas/Salazar		
			Who: Emily Anderson, Science Director Why: To transport		
			students participating in Science Fair 11 buses per day X 16		
	1137953	TRANSPORTATION DEPT	miles \$2.40 X 176 miles	\$	918.39

	<u> </u>				
			What: DISD Bus Drivers Mileage. (15 miles @ \$2.40 per x 2		
			buses)		
			Who: Alexa Salas, AP Solis Choir. When: December 11, 2018.		
			Where: Donna High School Fine Arts / Winter Concert.		
2/6/2019	1137953	TRANSPORTATION DEPT	Why: Transportation.	\$	63.00
			What: DISD Bus Mileage. (30 miles @ \$2.40 per buse)		
			Who: Ruth Trevino, Donna HS Mariachi. When: January 11,		
			2019.		
			Where: Basilica de San Juan Shrine / Community Performance.		
			Why: Transportation.	\$	109.50
			What: DISD Bus Mileage. (60 miles @ \$2.40)	Ψ	100.00
			Who: Hector Molina, WA Todd Band.		
			When: January 31, 2019.		
			Where: Harlingen Performing Arts Center / TMEA Region 28 M.S. Auditions.		
			Why: Transportation.	\$	245.25
			WHO: DNHS ROBOTIC STUDENTS		
			WHAT: MILEAGE		
			WHEN: 01/26/19 SATURDAY WHERE: HARLINGEN, TX		
			WHY: ROBOTICS/UIL FIRST TECH CHALLENGE TO		
			GAIN VALUABLE UIL COMPETITION EXPERIENCE		
			REQUESTOR: B. CACERES	\$	279.00
			WHO: DNHS UIL STUDENTS WHAT: MILEAGE		
			WHEN: 01/19/19 SATURDAY		
			WHERE: BROWNSVILLE HANNA HIGH SCHOOL		
			WHY: STUDENTS WILL BE COMPETING IN UIL		
			COMPETITION. REQUESTOR: MARIO RUIZ	\$	458.25
			WHO: Frances Chapa, Teacher	Φ	400.20
			WHAT: Transportation In Valley Mileage WHEN: December		
			11, 2018		
			WHERE: Donna North HS WHY: "To attend the Christmas Band Concert at Donna		
			North Auditorium	\$	89.10
			WHO: LeRoy Rosalas and Ms. Torres, Teacher	Ψ	551.15
			WHAT: In Valley Mileage		
			WHEN: December 11, 2018 WHERE: Donna North HS		
			WHY: "To attend the Christmas Band Concert at Donna		
			North Auditorium	\$	89.10
			WHO: Mirna Salinas, Teacher		
			WHAT: In Valley Mileage		
			WHEN: December 11, 2018 WHERE: Donna North HS		
			WHY: "To attend the Christmas Band Concert at Donna		
			North Auditorium	\$	72.60
			WILLO MD TOMAS TAMEZ DIDECTOR DADENT AND		
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT PROGRAM/ACES DIRECTOR		
			WHAT: DISTRICT BUSES TO TRANSPORT STUDENTS		
			COMPETING I THE ACES (UIL) ELEMENTARY COMP.		
			TO AND FROM CAMPUSES IN THE DISTRICT (HOST	e e	040.00
			CAMPUSES ARE ADAME ELEM. (GOLD) & OCHOA WHO: Pamela Stetler. Teacher	\$	648.00
			WHAT: In Valley Mileage		
			WHEN: December 11, 2018		
			WHERE: Donna North HS		
			WHY: "To attend the Christmas Band Concert at Donna North Auditorium	\$	178.20
			WHO: Sergio Lopez, Special Olympics Coordinator	Ψ	110.20
			WHAT: In Valley Mileage		
			WHEN: December 12, 2018		
			WHERE; Donna North HS WHY: Athletes will compete in power lifting at Veterans High		
			School Mission, Texas	\$	214.50
			WHO: T GARCIA	-	2.1.00
			WHEN: 1/26/19		
			WHERE: ED NORTH		
	1137954	Taqueria El Molcas Inc.	WHAT: JV SOCCER WHY: STUDENT MEAL	\$	269.50
	1107304	. aquona El molodo mo.	, OT ODERT MEAL	Ψ	200.00

WHO: T GARCIA WHEN: 1/5/19 WHERE: MCALLEN HIGH WHAT: SOCCER GAME WHAT: SOCCER GAME WHY: STUDENT MEAL \$ WHO: T GARCIA WHEN: 1/2/27/18 WHERE: MEARYLAND PIONEER WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL \$ WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 \$ WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETTION \$ WHO: GARCIA WHAT: SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETTION \$ WHO: GARCIA WHAT: SUPPORNA POWERLIFITING SEASON WHERE: DONNA NORTH WHERE: DONNA NORTH	252.00 434.00 400.00
WHERE: MCALLEN HIGH WHAT: SOCCER GAME WHY: STUDENT MEAL WHO: T GARCIA WHER: 12/27/18 WHERE: SHARYLAND PIONEER WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHAT: UNIFORMS WHERE: DONNA NORTH	434.00
2/6/2019 1137954 Taqueria El Molcas Inc. WHY: STUDENT MEAL WHO: T GARCIA WHEN: 12/27/18 WHERE: SHARYLAND PIONEER WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHAT: UNIFORMS WHERE: DONNA NORTH	434.00
WHO: T GARCIA WHEN: 12/27/18 WHERE: SHARYLAND PIONEER WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHERE: DONNA NORTH	434.00
WHEN: 12/27/18 WHERE: SHARYLAND PIONEER WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHAT: UNIFORMS WHERE: DONNA NORTH	
WHERE: SHARYLAND PIONEER WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHAT: SOCCER SCRIMMAGES WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHAT: UNIFORMS WHERE: DONNA NORTH	
WHO: DONNA HIGH SCHOOL STUDENTS WHAT: DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHAT: UNIFORMS WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
DONNA HIGH SCHOOL COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 \$ WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
FEES: MEMBERSHIP YEAR 2018-2019 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 \$ WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
WHERE: DONNA HIGH SCHOOL WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
WHY: COLLEGE BOARD MEMBERSHIP FEES: MEMBERSHIP YEAR 2018-2019 WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
1137955 The College Board MEMBERSHIP YEAR 2018-2019 \$ WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
WHO: E. ARENAS WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	400.00
WHAT: SUPER CENTURION R/S BLACK (REGULAR STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
STANCE) 1-38, 1-40, 1-42, 1-44 WHEN: NOVEMBER 12, 20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION 1137956 Titan Support System, Inc WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
20418 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
1137956 Titan Support System, Inc COMPETITION \$ WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHO: GARCIA WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHAT: UNIFORMS WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	1,928.20
WHEN: 2018-2019 BOYS POWERLIFITNG SEASON WHERE: DONNA NORTH	
WHERE: DONNA NORTH	
	0.405.70
WHY: NEEDED FOR BOYS POWERLIFTNG SEASON \$ WHO: L. LEAL/L. NAVARRO	2,135.70
WHO: L. LEAL/L. NAVARRO WHAT: TORO BRAVO PRONG BELT SLING PRONG	
BLACK 4-M, 5-L, 4-XL, 2-XXL WHEN: 2018-2019 SCHOOL	
YEAR	
WHERE: DONNA HIGH SCHOOL	
WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	
STUDENT ATHLETES \$	1,023.75
WHO: L. NAVARRO	
WHAT: SUPER KANTANA A/S BLACK (ANGELED	
SLEEVE) 1-34, 1-40, 1-42, 1-44, 1-46	
WHEN: NOVEMBER 12, 2018	
WHERE: DONNA HIGH SCHOOL	
WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND	
COMPETITION \$	3.186.00
Who: Anselmo Trevino	3,100.00
What: Official	
When: Jan. 12, 2019	
Where: Todd	
1137957 Trevino, Anselmo Why: 7A Boys BB Todd/Weslaco E \$	120.00
What: DHS Band students registration fees.	
Who: Matias Rivera, Donna HS Band. When: February 2,	
2019.	
Where: San Benito High School / UIL Solo & Ensemble	
contest/	
Why: Fees needed to be registered and paid for in order to participate \$	1,210.00
WHO: DNHS MARIACHI	1,210.00
WHAT: REGISTRATION FEE	
WHEN: FEB 2, 2019	
WHERE: SAN BENITO, TEXAS	
WHY: REGISTRATION FEE FOR STUDENTS WHO WILL	
BE COMPETING IN 2019 SOLO & ENSEMBLE	
1137959 UIL Music Region 28 COMPETITION. \$	120.00
WHO: DNHS BAND	
WHAT: REGISTRATION FEE	
WHEN: FEB 2, 2019	
WHERE: SAN BENITO, TEXAS	
WHY: BAND STUDENTS WILL BE COMPETING IN UIL 1137960 UIL Music Region 28 SOLO & ENSEMBLE \$	550.00
WHO: MAINT/JOE DELEON	330.00
WHAT: CABINET REPAIR	
WHEN; DEC 2018	
WHERE: GARZA	
1137961 Universal Fire Systems WHY: STATE REQUIRED \$	

			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENT		
			WHEN: JANUARY 9-11, 2019		
2/6/2019	1137962	VASQUEZ, ROLANDO	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: T-STEM CONFERENCE	\$	45.70
2/0/2019	1137902	VASQUEZ, ROLANDO	WHO: MARICHALAR	Φ	45.70
			WHAT: SERVICE		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
	1137963	Valley Signs	WHERE: DONNA NORTH HIGH WHY: NEEDED FOR ATHLETIC HALLWAYS	\$	4,311.46
	1137903	valley digris	What: Science Participant Ribbon	Ψ	4,511.40
			When: 2018-2019		
			Where: Science Dept.		
	1137964	Valley Trophies, LLC	Who: Emily Anderson Why: Item needed for Science Fair	\$	280.00
	1107304	validy Tropflies, EEO	WHO: DNHS	Ψ	200.00
			WHEN: 2/22/19		
			WHERE: VALLEY VIEW		
	1137965	Vallay View ISD Athletic Dept	WHAT: POWERLIFTING MEET WHY: ENTRY FEE	\$	300.00
	1137903	Valley View ISD Athletic Dept	What: Student Incentives	Φ	300.00
			When: December 2018		
			Where: J.W. Caceres Elem.		
	4427000	Mal Mant Camanagity	Who: 1st Grade Students	<u></u>	000 50
	1137966	Wal-Mart Community	Why: Academic Improvement	\$	236.50
			WHAT? K9 SUPPLIES		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? K9 HONZ	\$	243.44
			WHY? SUPPLIES ARE NEEDED FOR K9 WELL BEING WHO: Jesus Melgoza, VI Teacher	Φ	243.44
			WHAT: Rice		
			WHEN: January 2019		
			WHERE: Special Ed. Dept.		
			WHY: to provide hands on strategies and multi-sensory learning for visually impaired and home bound students and		
			parents.	\$	364.56
			Who: Mrs. Betancourt	*	
			What: Poster Frame		
			When: 2018*2019 Where: Advanced Academics Office		
			Why: Frame needed to hang up recently board approved		
			goals poster.	\$	22.97
			WHO: E. ARENAS		
			WHAT: STUDENT ENTRY FEES		
			WHEN: FEBRUARY 9, 2019 WHERE: WESLACO HIGH SCHOOL		
	1137967	Weslaco ISD - Weslaco HS	WHY: BOYS POWERLIFTING MEET	\$	250.00
			WHO: L. NAVARRO		
			WHAT: STUDENT ENTRY FEES		
			WHEN: FEBRUARY 9, 2019 WHERE: WESLACO HIGH SCHOOL		
	1137968	Weslaco ISD - Weslaco HS	WHY: GIRLS POWERLIFTING MEET	\$	250.00
			WHO: A CAVAZOS		
			WHEN: 1/12/19		
			WHERE: CENTRAL MS WHAT: 7TH BBALL GAME		
	1137969	Whataburger Corporate Accounting	WHY: STUDENT AND STAFF MEAL	\$	163.13
	1.0.000	and any general and a second residential general genera	WHO: A CAVAZOS	7	
			WHEN: 1/19/19		
			WHERE: AP SOLIS		
			WHAT: BBALL TBA WHY: STUDENT AND STAFF MEAL	\$	68.18
			WHO: A SANCHEZ	Ψ	00.10
			WHEN: 1/11/19		
			WHERE: BR. SPORTS PARK		
			WHAT: SOCCER TBA	¢	104.40
			WHY: STUDENT AND STAFF MEAL WHO: A SANCHEZ	\$	194.16
			WHEN: 1/18/19		
			WHERE: HIDALGO HS		
			WHAT: SOCCER TBA	<u>_</u>	0440:
			WHY: STUDENT AND STAFF MEAL	\$	214.81

			WHO: AYALA		
			WHEN: 1/12/19		
			WHERE: LA GRULLA		
			WHAT: WRESTLING MATCH		
2/6/2019	1137969	Whataburger Corporate Accounting	WHY: STUDENT AND STAFF MEAL	\$	82.08
			WHO: CTE AG INSTRUCTOTS: TRACY CADENA EDIBERTO GARZA		
			WHAT: MEALS		
			WHEN: FRIDAY, JANUARY 25, 2019 WHERE: RGVLS -		
			MERCEDES, TX		
			WHY: FFA AND JR FFA STUDENTS WILL BE		
			PARTICIPATING IN A CITRUS VALLEY DISTRICT		
			COMPETITION	\$	31.95
			WHO: CTE AG INSTRUCTOTS: TRACY CADENA EDIBERTO GARZA		
			WHAT: MEALS		
			WHEN: THURSDAY, JANUARY 24, 2019 WHERE: RGVLS		
			- MERCEDES, TX		
			WHY: FFA AND JR FFA STUDENTS WILL BE		
			PARTICIPATING IN A CITRUS VALLEY DISTRICT		
			COMPETITION	\$	41.94
			WHO: DNHS		
			WHEN: 1/12/19 WHERE: LA GURLLA HS		
			WHAT: WRESTLING MATCH		
			WHY: STUDENT AND STAFF MEAL	\$	88.48
			WHO: E MOLINA		-
			WHEN: 1/18/19		
			WHERE: ED. NORTH HS		
			WHAT: BBALL GAME	φ.	450.05
			WHY: STUDENT AND STAFF MEAL WHO: ENCINA	\$	159.25
			WHEN: 11/16/18		
			WHERE: HARRELL MS		
			WHAT: 7TH GIRL BBALL GAME WHY:STUDENT AND		
			STAFF MEAL	\$	125.99
			WHO: G. REYES		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: JANUARY 21, 2019 WHERE: BROWNSVILLE PORTER		
			WHY: BOYS SOCCER GAME	\$	269.45
			WHO: J AYALA	Ψ	200.10
			WHEN: 1/18/19		
			WHERE: SHARYLAND		
			WHAT: WRESTLING TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	270.44
			WHO: J AYALA WHEN: 1/19/19		
			WHEN: 1/19/19 WHERE: SHARYLAND		
			WHAT: WRESTLING TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	123.12
	·		WHO: J AYALA		
			WHEN: 12/21/18		
			WHERE: PSJA SOUTHWEST		
			WHAT: WRESTLING TBA WHY: STUDENT AND STAFF MEAL	\$	100.70
			THE STOPERT AND STATE WEAR	Ψ	100.70
			WHO: M. EPPERESON		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 5, 2019		
			WHERE: BROWNSVILLE LOPEZ HIGH SCHOOL		
			WHY: BOYS BASKETBALL GAMES 9THA, 9THB AND JV	\$	198.36
			WHO: M. EPPERSON WHAT: STUDENT AND STAFF MEALS		
			WHEN: JANUARY 11, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: BOYS VARSITY BASKETBALL GAME	\$	154.62
			WHO: MARTINEZ/GARCIA		
			WHEN: 1/12/19		
			WHERE: EOCONOMEDES		
			WHAT: POWERLIFTING MEET WHY: STUDENT AND STAFF MEAL	œ.	220 50
,			WITH. STUDENT AND STAFF MEAL	\$	220.58

			Lunia - 111/1		1
			WHO: R. ALVAREZ/C. RAMIREZ		
			WHAT: STUDENT AND STAFF MEALS WHEN: JANUARY 19, 2019		
			WHERE: HARRELL-MERCEDES		
2/6/2019	1137969	Whataburger Corporate Accounting	WHY: 7TH GIRLS SOCCER TOURNAMENT	\$	114.67
2/0/2010	1101000	Triatabargo: Corporato / Issoanting	WHO: TONY GARCIA	· ·	
			WHAT: STUDENT MEALS		
			WHEN: JAN 15, 2019		
			WHERE: DNHS GOING TO LAREDO NIXON HS		
	1137970	Whataburger of Alice, Ltd	WHY: VARSITY AND JV DARK GAME	\$	299.00
			WHO: J AYALA		
			WHEN: 12/21/18		
			WHERE: PSJA SOUTHWEST WHAT: WRESTLING TBA		
	1137971	Willie's Bar B Que	WHY: STUDENT AND STAFF MEAL	\$	63.00
	1107371	Willie 3 Bai B Que	WITH OTOBERT AND CITAL INDICAL	Ψ	00.00
			WHO: Evelyn Cardenas, Speech Pathologist WHAT:		
			Mileage reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
	1137972	cardenas, Evelyn	WHY: to provide speech therapy to students with disabilities	\$	67.93
			VOUCHER: 1202		
			RFP: 042518-390		
			WHO: DNHS STUDENTS		
			WHAT: JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: JACKETS WILL BE GIVEN TO SPECIAL ED		
			ISTUDENTS FOR CHRISTMAS.		
			REQUESTOR: S. VALLADARES		
	1137973	CB Sportswear	44 WILL BE PAID OUT OF ACCT # 865.00.2190.89.0	\$	1,056.00
			VOUCHER: 1203		
			RFP: 042518-390		
			WHO: DNHS STUDENTS		
			WHAT: JACKETS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: JACKETS WILL BE GIVEN TO SPECIAL ED		
			STUDENTS FOR CHRISTMAS. REQUESTOR: S. VALLADARES		
	1137974	CB Sportswear	44 WILL BE PAID OUT OF ACCT # 865.00.2190.89.007	\$	216.00
	1107374	OB Openswear	VOUCHER: 1216	Ψ	210.00
			WHO: DNHS CHIEFS SOCCER		
			WHAT: MENS STRIPED POLO W EMBR. WHEN: 2019		
			SOCCER SEASON		
			WHERE: DNHS		
			WHY: FUNDRAISER SHIRTS WERE BOUGHT BY CHIEF		
			SOCCER FANS TO SHOW SUPPORT OF OUR TEAM	_	
	1137975	La UNI Sports & More	REQUESTOR: COACH SANCHEZ	\$	4,597.00
			WHO: DNHS DRAMA WHAT: PAINT VALSPAR FLAT BLK DRYFALL LATEX		
			PAINT VALSPAR FLAT BLK DRIFALL LATEX		
			WHEN: ASAP		
			WHERE: DNHS		
			WHY: DRAMA TO CREATE POPS AND SET FOR ONE		
	1137976	Lowe's	ACT PLAY	\$	293.99
			VOUCHER: 1147		
			WHO: DEBRA RODRIGUEZ		
			WHAT: REIMBURSEMENT FOR GYM FEES (DESTINY		
			CABRERA)		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: REIMBURSEMENT FOR GYM FEES (DESTINY		
			CABRERA)		
	1137977	RODRIGUEZ, DEBRA LEE	REQUESTOR: BELINDA RUIZ	\$	65.00
			VOUCHER: 1234	_	23.00
			QUOTES ATTACHED:		
			WHO: DNHS BOYS BASKETBALL		
			WHAT: FAN SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR SEASON		
			WHERE: DNHS		
			WHY: SHIRTS ORDERED BY PARENTS AND OTHER BB		
	4407070	Via Digital I I C	FANS TO SUPPORT OUR STUDENTS	φ.	4.045.00
	1137978	Vin Digital LLC	REQUESTOR: STEVEN MENDOZA	\$	1,815.00

	1		ATU DAVAMENT TO		
			4TH PAYMENT TO PO # 154208 AND		
			PO # 155381 AND		
			PO # 158882		
			QUOTES ATTACHED		
			WHO: DHS D'ETTES		
			WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING		
			LIST WHEN: MARCH 21-24, 2019		
			WHERE: DHS TO DENTON, TEXAS		
			WHY: STUDENT FEES FOR STUDENT UPCOMING		
2/6/2019	1137979	ATS Premier Tours & Travel, LLC	TRAVEL	\$	5,353.00
			WHO: DHS BAND		
			WHAT: BAND SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS AND COMMUNITY		
			WHY: TO HAVE STUDENTS LOOK UNIFORMED		
	1137980	All Valley Screen Printing	VOUCHER # 15433	\$	2,357.40
		, ,	WHO: D'ETTES	·	•
			WHAT: KIDDIE CAMP SHIRTS		
			WHEN: JANUARY 25, 2019		
			WHERE: DHS GYM		
	1137981	All Valley Screen Printing	WHY: PART OF FEE FOR KIDDIE CAMP VOUCHER # 15457	\$	500.00
	110/301	All valley Golden Fillilling	WHO: DHS FOLKFLORICO	Ψ	300.00
			WHAT: DANCE EARRINGS		
			WHEN: 2019 COMPETITION AND PERFORMING		
			SEASON		
		AUN III NO	WHERE: RGV COMMUNITY AND STATE WHY: MAKE		
	1137982	All Valley Victory Sports Apparel, In	DANCERS LOOK UNIFORMED VOUCHER # 15483	\$	240.00
			WHO: DHS CULINARY ARTS STUDENTS WHAT: CLUB SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: COMPETITION SHIRTS FOR SKILLS USA		
	1137983	BSN Sports, LLC	VOUCHER # 15363	\$	963.00
			WHO: DHS MEXICAN AMERICAN STUDIES CLUB		
			WHAT: MEAL MONEY		
			WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS		
			WHY: 2019 NATIONAL ASSOCIATION OF CHICANO		
			CHICANA SCHOLARS TEJAS FOCO CONFERENCE		
	1137984	Carmona, Juan P.	VOUCHER #15474	\$	945.00
			WHO: DHS MEXICAN AMERICAN STUDIES CLUB		
			WHAT: HOTEL ROOMS		
			WHEN: FEBRUARY 14-16, 2019		
			WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO		
			CHICANA SCHOLARS TEJAS FOCO CONFERENCE		
<u> </u>	1137985	Days Inn Galleria	VOUCHER # 15490	\$	620.20
			WHO: DHS BATTLE OF THE BOOKS		
			WHAT: SNACKS		
			WHEN: JANUARY 2019		
	1137986	Little Caesars	WHERE: DHS LIBRARY WHY: MEETING VOUCHER # 15452	\$	15.00
	113/300	Little Caesais	WITT. WILL HING VOOGHEIN # 1040Z	Ψ	15.00
			WHO: DHS FOLKLORICO		
			WHAT: UNDER GARMENT		
			WHEN: 2019 SEASON		
			WHERE: DHS AND PERFORMANCES IN COMMUNITY		
	4407007	Toom Co Figure 11-	WHY: MAKE DANCERS LOOK UNIFORMED VOUCHER #	•	200.00
	1137987	Team Go Figure Up	15461 WHO: ROBOTICS CLUB STUDENTS	\$	280.00
			WHAT: CLUB SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: COMPETITION UNIFORM		
	1137988	Unlimited Sports	VOUCHER # 15450	\$	156.00
			WHO, DONNA HIGH SCHOOL		
			WHO: DONNA HIGH SCHOOL WHAT: BLUE TOOTH HEADPHONES JBL WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: LIBRARY INCENTIVES		
	1137989	Wal-Mart Community	ALL A HONOR ROLL 1ST SEMESTER VOUCHER # 15478	\$	1,795.68

			WHO: DHS BATTLE OF THE BOOKS		
			WHAT: SNACKS		
			WHEN: JANUARY 2019		
			WHERE: DHS LIBRARY		
			WHY: MEETING	_	
2/6/2019	1137990	Whataburger Corporate Accounting		\$	31.95
			WHO: DHS BATTLE OF THE BOOKS		
			WHAT: SNACKS		
			WHEN: JANUARY 2019		
			WHERE: DHS LIBRARY		
	4407004	Miles to be seen a Comment of Assess the seen	WHY: MEETING	Φ.	04.05
	1137991	Whataburger Corporate Accounting		\$	31.95
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS		
			WHERE. LAREDO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO		
	1137992	Chick-Fil-A	WILL BE COMPETING IN AREA.	\$	1,750.00
	1137992	CHICK-I II-A	WILL BE COMPLINE IN AREA.	Ψ	1,730.00
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 27, 2018		
			WHERE: LAREDO, TEXAS		
	1137993	Chick-Fil-A	WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO	\$	1,750.00
2/6/2019 Total			WW.0.000000	\$	841,628.89
			WHO: CORPUS		
			WHAT: REGISTRATION FEE		
			WHEN: 2/9/19		
	,,,	E E 105	WHERE: EDCOUCH ELSA		
2/8/2019	1137994	Edcouch-Elsa ISD	WHY: UIL TRACK MEET **CHECK	\$	200.00
			WHAT: WATER SERVICE		
			WHEN: 11/27/18-12/27/18		
			WHY: MONTHLY CHARGE		
			WHERE: RUNN ELEMENTARY		
	4407005	MTG	WHO: RUNN	Φ.	00.00
	1137995	Military Hwy Water Supply	ACCOUNT NO. 14-0025-00	\$	32.66
			WHAT: WATER SERVICE		
			WHEN: 11/27/18-12/27/18		
			WHY: MONTHLY CHARGE		
			WHERE: RUNN ELEMENTARY WHO: RUNN		
				\$	256 67
			ACCOUNT NO. 14-0071-00 what: adult beetle juice costume	Ф	256.67
			when: February 2019		
			where: Veterans Middle School		
	1137996	Party City party America or Th	why: item will be used for competition uniform	Φ.	49.99
2/8/2019 Total	1101330		why. Item will be used for competition uniform		
		Party City, party America, or Th		\$	539 32
_, o, _o i o i o i o i o i o i o i o i o i o		Party City, party America, or Th	WHAT: LEASE PAYMENT	\$	539.32
L.O. LOTO TOTAL		Party City, party America, or Tri	WHAT: LEASE PAYMENT WHEN: 12/24/2018-1/23/2019		539.32
		rany City, party America, or m			539.32
		rany City, party America, or m	WHEN: 12/24/2018-1/23/2019		539.32
2/12/2019	1137997	Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE		539.32 402.04
	1137997		WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD	\$	
	1137997		WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS	\$	
	1137997		WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES	\$	
	1137997		WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19	\$	
	1137997		WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE	\$	
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD	\$	402.04
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19	\$	402.04
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE	\$	402.04
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD	\$	402.04 1,083.00
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	402.04 1,083.00
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES	\$	402.04 1,083.00
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE	\$	402.04 1,083.00
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19	\$	402.04 1,083.00
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD	\$	1,083.00 304.95
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	1,083.00 304.95
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES	\$	402.04 1,083.00 304.95
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE	\$	402.04 1,083.00 304.95
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	402.04 1,083.00 304.95
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD	\$ \$	402.04 1,083.00 304.95 1,581.75
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: RUNN COUNSELOR	\$	402.04 1,083.00 304.95 1,581.75
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: RUNN COUNSELOR WHAT: COPIER CHARGES	\$ \$	402.04 1,083.00 304.95 1,581.75
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: RUNN COUNSELOR WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE	\$ \$	402.04 1,083.00 304.95 1,581.75
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: RUNNA COUNSELOR WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2-13/19 WHERE: DONNA ISD WHO: RUNNA COUNSELOR WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2-13/19	\$ \$	402.04
		Dahill Industries	WHEN: 12/24/2018-1/23/2019 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS WHAT: COPIER CHARGES WHEN: 01/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHEN: 1/14/19-2/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 01/14/19-2/13/19 WHERE: DONNA ISD WHO: RUNN COUNSELOR WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE	\$ \$	402.04 1,083.00 304.95 1,581.75

			WHAT: COPIER CHARGES	1	1
			WHY: CONTRACT BASE RATE		
			WHEN: 01/14/19-2-13/19		
			WHERE: DONNA ISD		
2/12/2019	1137998	Digital Office Systems	WHO:CACERES COUNSELORS	\$	42.75
2/12/2013	1107330	Digital Office Cystems	WHAT: COPIER OVERAGE CHARGES	Ψ	72.70
			WHY: CONTRACT BASE RATE		
			WHEN: 01/14/19-2-13/19		
			WHERE: DONNA ISD		
			WHO:CONTRACT OVERAGE CHARGE FOR 12/14/18-		
			1/13/19 MR. RANA'S OFFICE	\$	364.73
			WHAT: COPIER LEASE	Ť	
			WHEN: 1/22/19 - 2/21/19		
			WHERE: DONNA ISD		
			WHY: MONTHLY CHARGES		
	1137999	KYOCERA DOCUMENT SOULUT	IDWHO: SAUCEDA MS	\$	116.85
			WHAT: LEASE ON COPIER		
			WHERE: DHS COUNSELING		
			WHO: DONNA HIGH SCHOOL		
			WHEN: 12/21/18-1/20/19		
			WHY: MONTHLY CHARGES	\$	164.99
			WHAT: LEASE PAYMENT		
			WHEN: 01/21/19-02/20/19		
			WHY; MONTHLY CHARGES		
			WHERE: RIVAS ELEM.		
			WHO: DISD	\$	206.81
			WHAT: LEASE PAYMENT	1	
			WHEN: 01/21/19-02/20/19		
			WHY; MONTHLY CHARGES		
			WHERE: SALAZAR		
			WHO: DISD	\$	131.07
			WHAT: LEASE PAYMENT		
			WHERE: DONNA ISD		
			WHO: CUSTODIAL DEPT.		
			WHEN: 02/01/2019-2/28/2019		
			WHY: MONTHLY CHARGES	\$	118.74
			WHAT: LEASE PAYMENT		
			WHERE: DONNA ISD		
			WHO: DNHS FINE ARTS & SCIENCE DEPT.		
			WHEN: 02/01/2019-2/28/2019		
			WHY: MONTHLY CHARGES	\$	357.54
			WHAT: LEASE PAYMENT		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEMENTARY		
			WHEN: 02/01/2019-2/28/2019		
			WHY: MONTHLY CHARGES	\$	202.25
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGE		
			WHEN: 01/21/19-02/20/19		
			WHERE: DONNA ISD		
			WHO: BILINGUAL	\$	131.07
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGE		
			WHEN: 02/21/19-03/20/19		
			WHERE: DONNA ISD		
			WHO: DHS COUNSELORS	\$	164.99
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 01/21/19 - 2/20/19		
			WHERE: DONNA ISD		
			WHO: PURCHASING & SAFETY AND RISK	\$	233.70
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 01/21/19-2/20/19		
			WHERE: DONNA ISD		
			WHO: TESTING	\$	116.85
			When February 2019		
			What Produce/Vegetables		
1			Who CNP		
1			Where District Cafeterias		
	1138000	Nicho Produce Co. Inc.	Why Student Needs	\$	3,031.75
	- 4		•		

				1	
			NAME OF CONTAINED		
			WHAT: 2 WASTE CONTAINER		
			WHEN: 01/17,01/18,01/21, 2019		
			WHERE: DONNA ISD		
0/40/0040	4400004	DEDUDUO CEDVICES INC	WHY: DISPOSAL/RECYLING AND PICKUP SERVICE	Φ.	4 440 00
2/12/2019	1138001	REPUBLIC SERVICES, INC	WHO: MAINTENANCE DEPT.	\$	1,113.38
			WHO: DONNA HIGH SCHOOL BAND MATIAS RIVERA		
			NOELIA VALENZUELA EDNA SIERRA HECTOR MOLINA		
			RUTH TREVINO ALEXIS ALBA ARMANDO GARCIA		
			RANDY ALEJANDRO VANESSA TREVINO KEVIN		
			GUERRA		
			WHAT: TEXAS MUSIC EDUCATORS EDUCATION		
			CONVENTION FEE		
	1138002	TMEA	WHEN: FEBRUARY 13-17, 2019	\$	800.00
			WHAT: GAS CARD		
			WHEN: JAN. 31-FEB. 3, 2019		
			WHY: ATTENDING SPECIAL OLYMPIC 2019 WINTER		
			GAMES		
			WHERE: AUSTIN, TEXAS		
	1120002	Valoro Floot Convisos	WHO: SPECIAL EDUCATION	\$	410.25
	1138003	Valero Fleet Services	WHO. SPECIAL EDUCATION	Ф	410.35
2/12/2019 Total				\$	11,407.31
2/13/2019	1138004	ATPE Dues	ATPE-para's 02/13/19	\$	30.00
2, .3,2010	1138005	Administrators' Scholarship Fundraise		\$	98.00
+	1138006		Community Loan Center-para's 02/13/19	\$	15,404.69
+	1138007	Cindy Boudloche, Trustee		\$	
<u> </u>			Cindy Boudloche-para's 02/13/19		461.54
—	1138008	Department of the Treasury-FMS	Department of the Treasury-FMS-para's 02/13/19	\$	164.00
	1138009	Employee Emergency Foundation	Employee Emergency Found-para's 02/13/19	\$	225.25
	1138010	Internal Revenue Service	IRS-para's 02/13/19	\$	50.00
	1138011	NAFT Federal Credit Union	NAFT-para's 02/13/19	\$	28,170.00
	1138012		Pre-Pd Legal-para's 02/13/19	\$	131.09
	1138013	Texas Federation Of Teachers	Tx Federation of Teachers-para's 02/13/19	\$	16.50
	1138014	Texas State Teachers Association	TSTA-para's 02/13/19	\$	3,408.27
	1138015	U.S. Department Of Education Nation	US Dept of Education National Py Cnt-para's-02/13/19	\$	196.06
			What:lowercase manuscripts stamps		
			Where: Munoz Elementary		
			When: 2018-2019 School Yr		
			Why: provide instructional resources an equipment needed		
			to carry out quality instruction and daily operations.		
	1138016	ACE Educational Supplies, Inc.	Who: Crystal Campos-Inclusion Teacher	\$	178.86
	1130010	ACE Educational Supplies, Inc.	Who. Crystal Campos-inclusion reacher	Ψ	170.00
			A DAA ******* OLIOTEO ATTA OLIED DID ATTA OLIED		
			ARM ****************** QUOTES ATTACHED DIP ATTACHED		
			WHO: MAINT/PETE V		
			WHAT: ARM		
			WHEN: JAN 2019		
			WHERE: TRACTOR 997		
	1138017	AG-PRO TEXAS	WHY: REPAIRS	\$	918.84
			Who: Olga Noriega Purchasing Agent		
			What: Public Notice for RFQ 011119-318 and RFQ 011119-		
			319		
			When: SY 2018-2019		
			Where: Purchasing Dept.		
	1138018	AIM MEDIA TEXAS	Why: To advertise for new bids	\$	607.40
	1100010	, and the Direct Level O	Who: Sulamith Arriaga	Ψ	007.70
			What: Official		
			When: Jan. 18. 2019		
			-,		
	440	ADDIAGA CULLANTUT	Where: DHS		
	1138019	ARRIAGA, SULAMITH R.	Why: Varsity Boys BB DHS/Bro. Vets	\$	40.00
			Who: Sulamith Arriaga		
			What: Official		
			When: Jan. 19, 2019		
			Where: DHS		
			Why: Girls Varsity BB DHS/Bro. Vets	\$	40.00
		· 	WHAT: PHONE CHARGES		
			WHEN: JAN 23 TO FEB. 22, 2018		
			WHERE: CAMPUSES & DEPT.		
			WHO: DISTRICT WIDE		
			WHY: MONTHLY CHARGES	\$	5,390.59
	1138020	At & I			2,000.00
	1138020	At & T		,	
	1138020	At & I	WHAT: PHONE SERVICE	·	
	1138020	At & I	WHAT: PHONE SERVICE WHEN: JAN. 23-FEB. 22, 2019	*	
	1138020	At & I	WHAT: PHONE SERVICE WHEN: JAN. 23-FEB. 22, 2019 WHY: MONTHLY SERVICE		
	1138020	At & I	WHAT: PHONE SERVICE WHEN: JAN. 23-FEB. 22, 2019	\$	379.81

			WHAT: PHONE SERVICE	1	
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
2/13/2019	1138020	At & T	WHO: ADMINISTATION 956-464-1116, 1125	\$	85.74
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD	_	
			WHO: BUSINESS OFFICE 956-464-1054,1061	\$	85.74
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: DAEP 464-1159,1174	\$	85.74
			WHAT: PHONE SERVICE	Ψ	00.7 1
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HIGH 461-		
			2018,2021,2081,2088,2119,2125,2127,2134,2234,2236,464-		
			2929,	\$	441.73
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HS 464-4543	\$	306.13
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD	•	070.04
			WHO: GARZA ELEM. 956-461-2216	\$	379.81
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: LENOIR ELEM. 956-464-1128,1156	\$	85.74
			WHAT: PHONE SERVICE	Ψ	03.74
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE DEPT 956-461-5692,5699,5796	\$	342.25
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM. 464-1177,1191	\$	85.74
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD	Φ.	40.0=
			WHO: POLICE DEPT HOT LINE 956-464-1057	\$	42.87
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019 WHY: MONTHLY SERVICE		
			WHY: MONTHLY SERVICE WHERE: DONNA ISD		
			WHO: SALINAS ELEM. 783-1320	\$	75.59
			WHAT: PHONE SERVICE	Ψ	10.08
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: TECHNOLOGY 956-464-1015,1046	\$	85.74
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: VETERANS MS 464-1246,1297	\$	85.74
			WHAT: PHONE SERVICE		_
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO:AP SOLIS 956-461-2242	\$	85.74

	1 1		T		1
			WHAT: PHONE SERVICE		
			WHEN: JAN. 23-FEB. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO:BUSINESS OFFICE 464-8028;5842,5543		ļ
			AP SOLIS 464-7954		
			DHS 464-7915,7791,7800		
			DHS MIGRANT 464-3176		
0/40/0040	4400000	A. O. T.	CAREER & TECH 464-2224,2270,2279,2384,2430,2225		500.00
2/13/2019	1138020	At & T	FINE ART	\$	529.09
			WHO: R. CARDENAS		
			WHAT: STUDENT ENTRY FEES		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: AUSTIN, TEXAS		
	1138021	AUSTIN ISD ATHLETICS	WHY: VARSITY REGIONAL WRESTLING TOURNAMENT	\$	135.00
			LEN OUTSIDE COVER VIKING ********* REGION ONE		
			16*08*19 QUOTE# 2007742078 DIP ATTACHED		
			WHO: MAINT/CARLOS L		
			WHAT: MATERIAL WHEN: DEC 2018		
			WHERE: DIST WIDE		
	1138022	Airgas USA,LLC	WHY: DAILY REPAIRS	\$	214.56
	. 100022	940 00. 1,220	WHO: DHS	*	_11.00
			WHAT: SUPPLIES		
			WHEN: JANUARY 2019		
			WHERE: DHS LIBRARY		
			WHY: BURGLAR BAR DOOR SAFETY REASONS CIP:		
			GOAL 2 PER OBJ 6 STR DES 1 499920939744 TBG SQ	_	
	1138023	Alamo Iron Works	A513 1X1X11GAX24 FT	\$	694.54
			WHO: E. ARENAS		
			WHAT: BAW COMPRESSION SHIRTS 2 COLOR FULL FRONT PRINT		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES FOR STUDENT		
	1138024	All Valley Screen Printing	ATHLETES	\$	688.80
			WHO: R. LEAL		
			WHAT: BAW DRY-TEK VINTAGE HOODIES S,M,L,XL		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
			STUDENT ATHLETES FOR PRACTICE/COMPETITION	\$	1,432.98
			Who: Arnaldo Amaro	Ψ	1,402.00
			What: Official		
			When: Jan. 18,2019		
			Where: Solis		
	1138025	Amaro, Arnaldo	Why: 7A Boys BB Todd/Veterans	\$	85.00
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: ACADEMICS 831-000-7620 710 BILINGUAL 831-000-7620 706		
			ADMINISTRATION 831-000-7620 697		
			CURRICULUM & INSTRUCTION 831-000-8156 077		
			ELA/SSA 831-000-7620 712		
	1138026	At & T		\$	1,640.23
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: ADAME ELEM.	œ.	272.60
			831-000-7620 178 WHAT: HOSTED VOICE SERVICE	\$	373.66
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: AP SOLIS MS		
			831-000-7620 559	\$	593.54

	1		WHAT HOSTED VOICE SERVICE		
			WHAT: HOSTED VOICE SERVICE WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE		
2/13/2019	1138026	At & T	831-000-7620 656	\$	406.14
		1 21	WHAT: HOSTED VOICE SERVICE	Ť	
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: CACERES ELEM.		
			831-000-7620 207	\$	259.97
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: CUSTODIAL DEPARTMENT 831-000-7620 670		
			POLICE DEPT 831-000-7620 691		
			HEALTH SERVICES 831-000-7620 680		
			IN TAKE/ATTENDANCE 831-000-7620 67		
			PEIMS 831-000-6720	\$	779.78
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: DAEP		000.04
			831-000-7620 635	\$	232.91
			WHAT: HOSTED VOICE SERVICE		
]			WHEN: JAN. 15, 2019 WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: DM SAUCEDA MS		
				\$	642.27
			831-000-7620 577 WHAT: HOSTED VOICE SERVICE	Ф	042.27
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: GARZA ELEM.		
			831-000-7620 231	\$	324.92
			WHAT: HOSTED VOICE SERVICE	Ψ	324.32
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: GUZMAN ELEM.		
			831-000-7620 993	\$	273.69
			WHAT: HOSTED VOICE SERVICE	<u> </u>	
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: LENOIR ELEM.		
			813-000-7620 014	\$	371.14
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: MUNOZ ELEM		
			831-000-7620 209	\$	306.14
			WHAT: HOSTED VOICE SERVICE		-
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.		
			831-000-7620 987	\$	536.13
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: PRICE ELEM.		000 51
			831-000-7620 452	\$	262.69
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD	1	
			WHO: DIVAS ELEM		
			WHO: RIVAS ELEM. 831-000-7620 220	\$	322.39

<u> </u>			WILLIAT LIGOTED VIOLOE GEDVIOE	1	
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019 WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: RUNN ELEMENTARY		
2/13/2019	1138026	At & T	831-000-7620 419	\$	322.39
2/10/2010		7.1.0.1	WHAT: HOSTED VOICE SERVICE	<u> </u>	022.00
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: SALAZAR ELEM.		
			831-000-7620 012	\$	338.64
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEMENTARY		
			831-00-7619-995	\$	289.91
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY ELEM		
			831-000-7620 010	\$	289.91
			WHAT: HOSTED VOICE SERVICE		
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: STAINKE ELEM.		
			831-000-7620 998	\$	403.80
			WHAT: HOSTED VOICE SERVICE	· ·	
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: VETERANS MS		
			831-000-7620 593	\$	677.28
			WHAT: HOSTED VOICE SERVICE	*	
			WHEN: JAN. 15, 2019		
			WHY: MONTHLY CHARGE		
			WHERE: DONNA ISD		
			WHO: W.A. TODD MS		
			831-000-7620 607	\$	552.39
			AZ Brake Parts C For Stock	<u> </u>	002.00
			Who: Luis O. Solis		
			What: AZ Brake Parts C		
			Where: Bus Barn		
			When: January 2019		
	1138027	AutoZone Texas. L.P.	Why: Need to replenish Stock	\$	95.52
	1100027	ratozono rozao, z.i .	STUDENT MEALS 11 STUDENTS, 3 BREAKFAST 4	Ψ	00.02
			LUNCH, 3 DINNER 4 DAYS 3 NIGHTS.		
			WHO: AYALA		
			WHAT: STUDENT MEALS		
			WHEN: 2/14-2/17/19		
			WHERE: SAN ANTONIO, TX		
	1138028	Ayala, Joaquin J.	WHY: REGIONAL WRESTLING MEET	\$	1,400.00
	1 100020		WHO: AYALA	۳	1,400.00
			WHAT: STUDENT MEALS		
			WHEN: 2/21-2/24/19		
			WHERE: HOUSTON, TX		
			WHY: NEEDED FOR UIL STATE WRESTLING MEET FOR		
	1138029	Ayala, Joaquin J.	STUDENTS TO COMPETE	\$	800.00
	1100023	. gaid, oodquii o.	WHO: CTE TEACHER AMANDA CEDILLO WHAT:	—	300.00
			STUDENT MEAL		
			WHEN: JAN. 24, 2019		
			WHERE: MERCEDES,TX		
			WHY: STUDENTS PARTICIPATING AT THE CITRUS		
	1138030	BAR-B-CUTIE SMOKEHOUSE	VALLEY LIVESTOCK SHOW STUDENT MEAL	\$	60.00
	1130030	PULL OF UT SMOKEHOUSE	What: MacGregor 12.5" Varsity Fielder Glv LHT	Ψ	00.00
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why: provide instructional resources and equipment needed		
			to carry out quality instruction and daily operations Who:		
	1138031	BSN Sports, LLC	Gilbert Gonzalez and Crystal Garci	\$	83.98
(1100031	DOIN OPORIO, LLO	OIDOIT OUTZAIGZ AND OLYSIAI GAIO	Ψ	03.90

	T		Twillo o privro		
			WHO: G. REYES WHAT: CUST LOGO-DIGITAL 18 SHORT SLEEVE J		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR		
2/13/2019	1138031	BSN Sports, LLC	SOCCER PRACTICE AND GAMES	\$	1,156.25
		· · · ·	who: Veterans Middle School Physical Education (Rosalinda		
			Perez, Coordinator) what: fox 40 whistle		
			when: 2018-2019 school year		
			where: Veterans Middle school PE/Athletics dept.		
			why: instructional materials are supplemental to upgrade the	æ	400.00
			entire educa WHO: DNHS STUDENTS	\$	438.68
			WHAT: CREATED EQUAL A HISTORY OF THE US		
			COMBINED		
			WHEN: BOOKS FOR SPRING SEMESTER WHERE:		
			DNHS		
			WHY: STUDENTS TAKING COLLEGE COURSE ARE		
	1138032	Barnes & Noble College Bookseller,	REQUIRED TO HAVE THESE BOOKS FOR CLASSES.	\$	4,495.95
			What: The Energy Bus (Hardcover)		
			Where: P.S. Garza Elementary		
			When: 2018-2019 School Year		
			Why: Campus Principal will hold same book study done by District Adm. in order to increase campus morale.		
	1138033	Barnes & Noble, Inc.	Who: Crystal Garza, Principal	\$	828.00
	1130033	Darries & Nobie, IIIC.	Who: Veterans Middle School ELA Teachers what:	Ψ	020.00
			Wonderful Wizard of Oz-The Classic Tale by L. Frank Baum		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the		
			entire educational program	\$	670.95
			BATTERIES		
			WHO-LUIS O. SOLIS		
			WHAT-BATTERIES WHY-NEEDED FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1138034	Battery Warehouse	JANUARY 2019	\$	1,007.20
	1100001	Battery Warehouse	Who: Mrs. Betancourt	Ψ	1,007.20
			What: Reimbursement		
			When: January 9-11, 2019		
			Where: San Antonio, TX		
	1138035	Betancourt-Delgado, Maria E.	Why: Texas STEM Conference	\$	167.77
			4000 GALLONS UNLEADED		
			WHO-LUIS O. SOLIS		
			WHAT-UNLEADED WHY-NEEDED FOR BUS FLEET		
			WHERE-TRANSPORTATION FUEL STATION WHEN-		
	1138036	Betts Oil & Butane	JANUARY 2019	\$	6,187.25
			Low Ultra Low Sulfur Diesel (Clear)		3, . 37 . 20
			Who: Luis O. Solis		
			What: Diesel		
	l		Where: Fuel Service Station		
			When: January 2019		
			Why: Fuel Needed for bus fleet.	\$	13,385.85
			Low Ultra Low Sulfur Diesel (Clear)		
	l		Who: Luis O. Solis What: Diesel Fuel		
			Where: Fuel Service Station		
			When: January 2019		
	l		Why: Fuel needed for bus fleet	\$	13,642.67
			Low Ultra Low Sulfur Diesel (Clear)		
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station		
			When:: January 2019		
			Why: Fuel Needed for Bus Fleet	\$	12,691.02
	l		WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: ONLINE		
			COURSE WHEN: JANUARY 2019		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES HIPAA		
			AWARENESS TRAINING FOR HEALTHCARE		
	1138037	BrainWeaver, LLC	PROVIDERS SPECIAL PRICING FOR STUDENT S	\$	100.00
		· / -	•		0

	1		I		
			WHO: DNHS UIL STUDENTS		
			WHAT: REGISTRATION FEES		
			WHEN: 01/19/19 SATURDAY		
			WHERE: BROWNSVILLE HANNA HIGH SCHOOL WHY: STUDENTS WILL BE COMPETING IN UIL		
2/13/2019	1138038	Brownsville ISD-Hanna High School		\$	534.00
2/10/2013	1100000	Brownsville 102 Flamila Flight Concor	CREDIT ON RETURNS	Ψ	004.00
			Who: Judy Crist		
			What: reception chairs and end tables Where: Technology		
			Dept /Reception area When: 2018		
	4400000	D. (() D. ()	Why: we have a reception area and need chairs for visitors		(050.00)
	1138039	Buffalo Business Products	to set at while waiting. Chair, solutions, side, bk	\$	(253.62)
			What: Teacher Supplies Where: Warehouse		
			Who: Warehouse		
			When: School year 2018-2019		
			Why: Needed district wide	\$	2,169.12
			4 FOOT LENS ONLY TACO BRAND ************* BB	Ψ	2,.002
			501*15 QUOTE# 1012068 DIP ATTACHED		
			WHO: ENERGY/JOE DELEON		
			WHAT: LENS		
			WHEN: DEC 2018		
			WHERE: DNHS		
	1138040	Bush Supply Co.	WHY: REPAIRS	\$	1,017.40
			RCPT DPLX 520 ***********************************		
			101892 DIP ATTACHED WHO: MAINT/JAIME		
			WHAT: MATERIAL		
			WHEN: NOV 2018 WHERE: TODD COMP LAB		
			WHY: REPAIRS	\$	321.31
			WIII. REPAIRS	Ψ	321.31
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS BREAKFAST X 2 DAYS		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: AUSTIN, TEXAS		
	1138041	CARDENAS, RAUL	WHY: VARSITY REGIONAL WRESTLING TOURNAMENT	\$	960.00
		,	WHO: Veronica Castillo, Speech		
			WHAT: Mileage reimbursement		
			WHEN: December 2018		
			WHERE: Special Ed. Dept		
			WHY: To provide Speech Therapy to students are required		
	1138042	CASTILLO, VERONICA	by ARD	\$	36.73
			Where: Sauceda Middle School		
			Who: Raquel Campos/ Teacher		
			When: School Year 2019		
			Why: Provide consumable or non-consumable materials or any other Instructional materials or resources needed for all		
			student population.		
	1138043	CDW-Government LLC, CDW Gove		\$	140.00
	11000-0		WHO: DHS	Ť	1 10.00
			WHAT: LICENSE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	480.00
		-	WHO: DHS LIBRARY		
			WHAT: SUSPENDED CEILING MOUNTS WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DHS		,
			WHY: INSTRUCTIONAL PURPOSES	\$	1,352.00
			WHO: DHS WHAT: SUPPLIES		
			WHEN: 2-18-2019 SCHOOL YEAR		
			WHERE: DHS WHY: SUPPLIES TO RUN DHS OFFICE	\$	1,085.64
+			WHO: K. KROMER	Ψ	1,000.04
			WHAT: 1ST PLACE VARSITY TROPHIES (25" TALL)		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DREAMCATCHER GIRLS BASKETBALL		
	1138044	CHAMPION AWARDS and Apparel	TOURNAMENT	\$	557.00
		o and apparor	WHO: O. CASARES	_	
			WHAT: 1ST PLACE DBL COLUMN BASKETBALL		
1			TROPHY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: AP SOLIS		

			WHO: O. CASARES		
			WHAT: 1ST PLACE DBL COLUMN BASKETBALL TROPHY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: AP SOLIS		
2/13/2019	1138044	CHAMPION AWARDS and Apparel	WHY: GIRLS BASKETBALL TOURNAMENT	\$	92.00
			What: Students lunch allowance.		
			Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019.		
			Where: San Benito High School Main Campus / Mariachi		
			Medium Ensemble Contest Guitar & Estudiantina Solo &		
			Ensemble.		
	1138045	CICI'S PIZZA #281	Why: Meal will be provided for students	\$	108.00
			WHO: G. REYES WHAT: STUDENT MEALS		
			WHEN: JANUARY 28, 2019		
			WHERE: E. ELSA		
			WHY: SOCCER GAME SUB-VARSITY	\$	228.00
			the Material Mills Och ed O. and de AMD students		
			who: Veterans Middle School 6-8 grade AVID students what: lunch/dinner meal for 50 students when: November		
			14, 2018 rescheduled date change to January 25,2019		
			where: Cici's Pizza	\$	318.00
			SHUT OFF VALVE ************************************		
			ATTACHED DIP ATTACHED		
			WHO: MAINT/URBAN G WHAT: VALVE		
			WHAT: VALVE WHEN: JAN 2019		
			WHERE: MAINT PARTS		
	1138046	COMMERCIAL BILLING SERVICE	WHY: STOCK	\$	117.80
			WHO: DIVERSE LEARNERS DEPARTMENT WHAT:		
			SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
	1138047	Carolina Biological Supply Company	WHY: INSTRUCTIONAL PURPOSES	\$	301.15
		Carolina Biological Cappiy Company	A/C AIR HANDLER PURON MED DRIVE ************************************	Ψ	300
			BB 501*15 QUOTE# 50020915*00 DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: AIR HANDLER WHEN: OCT 2018		
			WHERE: SOLIS		
	1138048	Carrier Enterprise, LLC	WHY: NOT WORKING	\$	8,108.70
		•	WHITE ELONG SEAT ************ QUOTES ATTACHED		
			QUOTE# 2609416 DIP ATTACHED		
			WHO: MAINT/ELUTERIO WHAT: MATERIAL		
			WHEN: JAN 2019		
	1138049	Central Plumbing & Electric Supply (\$	889.63
		-117	Who: Rosalinda Navarro		-
			What: PSP Consultant		
			When: January 2019 Where: M. Rivas		
	1138050	Cepeda, Gloria E.	Why: PSP Consultant for the Campus January 15, 2019	\$	2,750.00
			Who: Sandra Chavez	<u> </u>	_,. 55.56
			What: Official		
			When: Jan. 12, 2019		
	1120051	Chavoz Sandra Elviro	Where: DHS	¢	115.00
	1138051	Chavez, Sandra Elvira	Why: 9D Boys BB DHS/Valley View WHO: CTE MARIA L CANTU, HEALTH SCIENCE	\$	115.00
			INSTRUCTOR		
			WHAT: MEALS		
			WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: MC		
			ALLEN, TX		
	1138052	Cheddar's Casual Cafe, Inc.	WHY: CTE HEALTH SCIENCE STUDENTS WILL BE ATTENDING A HOSA COMPETITION	\$	70.00
	1130032	Choudal 5 Casual Care, Inc.	ATTENDING ATTOON CONIL ETITION	Ψ	70.00
			What: Students meal allowance.		
			Who: Matias Rivera, Donna HS Band.		
			When: February 2, 2019.		
			Where: San Benito High School / UIL Solo & Ensemble. Why: Meals to be provided for students participating in the		
	1138053	Chick Fil A	UIL event.	\$	560.00
			•	• — —	

			[141] . O. J M. J. II	1	
			What: Student Meal allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019.		
			Where: Hanna ECHS, Brownsville, Texas / UIL Solo &		
			Ensemble contest.		
			Why: Meal will be provided for students participating in		
2/13/2019	1138054	Chick Fil A Weslaco	event.	\$	292.70
			WHO: DHS UIL		
			WHAT: MEALS		
			WHEN: FEBRURY 2, 2019		
			WHERE: DHS TO EDCOUCH-ELSA		
			WHY: DISTRICT 32-5A CROSS EXAMINATION DEBATE		00.00
			DISTRICT MEET	\$	28.00
			WHO: G. REYES		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: JANUARY 29, 2019		
			WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE		
			WHY: VARSITY BOYS SOCCER	\$	150.00
			Rubbermaid Commercial Close For Cleaning Safety Sign		
			closed for Cleaning Print/Message- Yellow		
			Who: Custodial Department		
			What: Safety Sign		
			Where: Donna North/Donna High		
			When: Needed ASAP		
	1138055	Cielo Office Products	Why: For Safety Cleaning	\$	348.20
			where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2018-2019		
			Why: Incentive for All "A" and A& B Honor Roll	¢.	160 F0
			What: 50 Personalized ceramic Mug 11 oz WHO 3RD, 4TH & 5TH GRADE TEACHERS WHAT	\$	162.50
			SCHOOL BOXES		
			WHEN TO BE USED DURING TESTING, THROUGH OUT		
			THE SCHOOL YEAR		
			WHERE SALINAS ELEM.		
			WHY INCREASE IN STUDENT PERFORMANCE	\$	587.96
			With More to Deliver and Orange to Deliver	Ť	007.100
			who salinas students		
			what salinasville name badges business when salinasville		
			where salinas elem.		
			why increase student performance	\$	338.10
			Who: Cielo Office Products		
			What: Folders for Office		
			When: 2018-2019 School Year		
			Where: DAEP Campus		
			Why: Folder to put students work in.	\$	74.80
			Who: Cielo Office Products		
			What: Materials for teachers		
			When: 2018-2019 School Year		
			Where: DAEP Campus		
			Why: To use with students projects. Goal 1 Perf. Obj. 1	œ.	243.94
			Strategy 1 LYRA Aua Brush Duo set	\$	∠43.94
			WHO: DHS		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: SUPPLIES AND MATERIALS FOR OFFICE STAFF		
			AND ADMINISTRATION TO RUN OFFICES PROPERLY	\$	401.75
			WHO: CORTEZ, DELFINO		-
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN:		
			11/19/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS EDINBURG ECON)		
			9A, AND JV LIGHT	\$	115.00
	1138056	Cortez Jr., Delfino Manuel	- ,	Ψ	
	1138056	Cortez Jr., Delfino Manuel	Who: Delfino Cortez	Ψ	
	1138056	Cortez Jr., Delfino Manuel	Who: Delfino Cortez What: Official	Ψ	
	1138056	Cortez Jr., Delfino Manuel	Who: Delfino Cortez What: Official When: Jan. 17, 2019	Ψ	
	1138056	Cortez Jr., Delfino Manuel	Who: Delfino Cortez What: Official	\$	120.00

			WHAT? VEHICLE REGISTRATION RENEWAL NOTICES		
			WHEN? 2018-2019 (COMING DUE IN JANUARY 2019) WHERE? DISD POLICE DEPT WHO? UNITS #919		
0/40/0040	4400057	0	WHY? THE REGISTRATIONS ARE STATE MANDATED		7.50
2/13/2019	1138057	County of Hidalgo - Texas, The	TO KEEP VEHICLE IN CIRCULATION Who: Custodial Department	\$	7.50
			What: Restoration Sticker		
			Where: Custodial Department Why: Annual Renewal Vehicle Vin 1FTMF1CM2DKD83714		
	1138058	County of Hidalgo - Texas, The	2013 Ford Truck F-150	\$	7.50
			SYL FLUOR LAMP ************************************		
			8028902 DIP ATTACHED WHO: ENERGY/JOE DELEON		
			WHAT: LAMP		
			WHEN: OCT 2018 WHERE: SAUCEDA		
	1138059	Crawford Electric Supply Company,	WHY: NOT WORKING	\$	53.40
			WHO: ENERGY/CALDERON WHAT: MATERIAL		
			WHEN: DEC 2018		
			WHERE: DHS PORTABLE		
			WHY: REPAIRS NEEDED WHO: Ester Rios, Social Worker WHAT: Registration Fee	\$	90.91
			Willo. Ester Mos, coolar Worker Wilkit. Registration Fee		
			WHEN: February 20-22, 2019		
			WHERE: Austin, Texas WHY: To attend the 28th annual Texas School Social		
	1138060	Crowne Plaza Hotel Austin	Workers Conference: Now More Than Ever!	\$	272.50
			What: Ready Texas Spanish Writing Assessment Where: B. G. Guzman Elementary		
			When: School year 2018-2019		
			Why: STAAR testing readyness materials - Grade 4		
	1138061	Curriculum Associates, LLC	Teacher Guide Who: Maria E. Pena	\$	49.99
	1100001	Cambalam / locolatoc, LEC	WHO: DNHS 2019 GRADUATES	, T	10.00
			WHAT: TRANSCRIPT FORMS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: TRANSCRIPT FORMS ARE USED FOR		
	1138062	Curtis 1000, Inc.	GRADUATES THAT WILL CONTINUE HIGHER EDUCATION TO SUBMIT TO COLLEGES.	\$	539.70
	1100002	Curtio 1000, mc.	Region I RFP 16-08-19	Ψ	000.70
			Open account for January 2019		
			For repair cracked windows on Bus Fleet		
			Who: Luis O. Solis		
			What: Repair cracked windows on Bus fleet Where: Bus Barn		
			When: January 2019		
	1138063	D & R Glass Etc.	Why: Need to repair cracked windows as needed. Who: Adalberto Diaz	\$	401.00
			What: Official		
			When: Nov. 15, 2018		
	1138064	DIAZ, ADALBERTO M	Where: Todd Why: Boys 7A Baseball Todd/Central	\$	135.00
		,	Who: Rolando Diaz		
			What: Official When: Jan. 21, 2019		
			Where: DHS		
	1138065	DIAZ, ROLANDO	Why: 9D Boys BB DHS/EE	\$	115.00
			WHO: F. FATICATI WHAT: STUDENT MEALS		
			WHEN: JANUARY 17-19, 2019		
	1138066	Dairy Queen Office	WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	187.10
	1100000	Sany Quoon Onioo	WHO: N GARCIA	Ψ	107.10
			WHEN: 1/15/19		
			WHERE: HARRELL MS WHAT: 8TH A&B TEAM		
			WHY: STUDENT MEAL	\$	171.00

	<u> </u>		WHO, D. ALVADEZIC COTO		
			WHO: R. ALVAREZ/S. SOTO WHAT: STUDENT MEALS		
			WHEN: JANUARY 19, 2019		
			WHERE: E. ELSA		
2/13/2019	1138066	Dairy Queen Office	WHY: 7TH SOFTBALL	\$	102.00
			Who: Sylvia De Leon		
			What: Ticket Seller		
			When: Jan. 19, 2019		
	1138067	De Leon, Sylvia	Where: La Prade Stadium Why: 9D, JVD, and JVL Girls Soccer DHS/DNHS	\$	60.00
	1136007	De Leon, Sylvia	Who: Sylvia De Leon	Ψ	00.00
			What: Ticket Seller		
			When: Jan. 22, 2019		
			Where: La Prade Stadium		
			Why: Varsity Boys Soccer DHS/DNHS	\$	20.00
			Who: Sylvia De Leon		
			What: Ticket Seller		
			When: Jan. 25, 2019		
			Where: La Prade Stadium Why: Varsity Boys/Girls Soccer DHS/Bro. Porter DHS/Bro.		
			Porter	\$	40.00
			Who: Sylvia De Leon	Ψ	40.00
			What: Ticket Seller		
			When: Jan. 28, 2019		
			Where: La Prade Stadium		
			Why: JVD and JVL Girls Soccer DHS/EE	\$	40.00
			who: Veterans Middle School Cheerleading Club		
			what: Full size fundraising popcorn-Caramel when: Feb. 18-		
			March 1, 2019 where: Veterans Middle School		
			why: Cheerleaders will be having a fundraiser for end of the		
	1138068	Deanan Gourmet Popcorn	year field trip expenses.	\$	800.00
	1.00000	Dountain Courmet r opcom	Dell Latitude 5590 CTO i7, 8GB	Ť	000.00
			Who: Teachers Kinder Teacher: Aleida Garces Room A-8		
			5th Grade Teacher: Manuel Navarro, Room C-14 What:		
			Classroom Laptops		
			When: October 29, 2018		
	4400000	Dell Med of collec	Where: Runn Elementary		4 000 00
	1138069	Dell Marketing L.p.	Why: Instructional Supplies Headlamp-M2-Hwy, LH For Stock	\$	1,890.00
			Who: Luis O. Solis		
			What: Headlamp		
			Where: Bus Barn		
			When: January 2019		
	1138070	Doggett Freightliner of South Texas,	Why: Need to replenish stock	\$	303.16
			WDO SPLIT TINT LAM 30 12 STO		
			WHO-LUIS O. SOLIS		
			WHAT-WINDOW SPLIT TINT		
			WHY-NEEDED FOR BUMPER 2		
			WHERE-TRANSPORTATION BUS BARN WHEN- JANUARY 2019	\$	621.56
			36 1/2 X 29 X 1/4 LAMINATED GLASS ***********************************	Ψ	021.00
			QUOTE ATTACHED DIP ATTACHED		
			WHO: MAINT/URBAN		
			WHAT: GLASS		
			WHEN: OCT 2018		
			WHERE: SALAZAR		
	1138071	Donna Glass & Mirror	WHY: REPLACE	\$	249.00
			3 ROOM CONFIRMATIONS: 82603177, 83905129 &		
			82717069		
			WHO: DNHS TEACHERS JOSHUA HILTON DANIEL		
			PALLAIS CECILIA CERDA ANGIE PEREZ JOANNA		
			MARTINEZ		
			WHAT: HOTEL		
			WHEN: SUNDAY 02/24/19-MONDAY 02/25/19		
			WHERE: AUSTIN, TX		
	1138072	Double Tree Club Austin University	WHY: TEACHERS ATTENDING THE 2019 S	\$	519.93
T	T		SHIRT GRASS CREW ************************************		
			ATTACHED DIP ATTACHED		
			WHO: MAINT/URBAN		
			WHAT: UNIFORMS WHEN: NOV 2018		
	1138073	Duratex Apparel	WHERE: MAINT WHY: DAILY USE	\$	2,630.00
	1100013	Daratox Apparol	TTTTETTETTETTETTTTTTTTTTTTTTTTTTTTTTTT	Ψ	۷,000.00

	1				
			WHO: ARRIANA SOZA THALIA CHAPA MARTHA		
			CACERES ERIC ZAMORA ROBBY NIETO		
			WHAT: REGISTRATION FEES		
			WHEN: 01/09/19-01/11/19		
			WHERE: SAN ANTONIO, TX		
			WHY: IMPROVEMENT AND EXPOSURE TO STEM		
			PEDAGOGY NETWORKING WITH OTHER STEM		
2/13/2019	1138074	Education Service Center Region	PROFESSIONALS TO IMPROVE OUR BES	\$	1,475.00
			WHO: DEBHORAH M. RABEL		
			WHAT: FEES		
			WHEN: 01/09/19-01/11/19		
			WHERE: SAN ANTONIO, TX		
			WHY: IMPROVEMENT AND EXPOSURE TO STEM		
			PEDAGOGY NETWORKING WITH OTHER STEM		
			PROFESSIONALS TO IMPROVE OUR BEST PRACTICES		
			IN OUR STEM CLASSROOMS.	\$	295.00
				φ	293.00
			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:		
			REGISTRATION FEES		
			WHEN: JANUARY 9-11, 2019		
			WHE	\$	2,065.00
				Ψ	2,000.00
			5 ROOM CONFIRMATIONS: 91393186, 93229122,		
			· · · · · · · · · · · · · · · · · · ·		
			97423298,95850018 & 94271138		
			WHO: R. CARDENAS		
			WHAT: HOTEL ROOMS FOR STUDENTS DAY 1		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: AUSTIN, TEXAS		
	1138075	Embassy Suites Austin North	WHY: VARSITY REGIONAL WRESTLING TOURNAMENT	\$	1,744.40
		zmado) cando madam mona	Buyboard #521-16	· ·	.,
			Open Account for January 2019		
			1 '		
			To purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: January 2019		
			Why: Need to purchase auto parts that are not in the		
	1138076	FLEETPRIDE	inventory as need	\$	341.09
	1100010	TEEE TI TUBE	CLOSER BARRIER FREE ADJ ***********************************	Ψ	011.00
			QUOTE 36818 DIP ATTACHED		
			WHO: MAINT/MANUEL H		
			WHAT; BARRIER		
			WHEN: DEC 2018		
			WHERE: DIST WIDE		
	1138077	Fairway Supply Inc.	WHY: DAILY USE	\$	937.80
			Who: MCJROTC Students		
			What: uniform cleaning & alterations		
			When: November 30, 2018		
			Where: DHS MCJROTC Dept		
			· ·		
	4400070	Formio Charles	Why: laundry bills for students uniform alterations and	6	F07.00
	1138078	Farris, Charles	cleanings	\$	567.00
			WHO: Maria Isabel Flores, Social Worker WHAT: Mileage		
			reimbursement		
			WHEN: December 2018		
			WHERE: Special Ed. Dept		
			WHY: to and from all campuses to provide social work		
			services, outside agencies, and student and family		
	1138079	Flores, Maria Isabel	interventions	\$	73.30
	. 10007 9	. 10700, Maria loabol	The state of the s	Ψ	70.00
			WHAT: LIBRARY BOOKS		
			WHEN: TO BE USED DURING THE SCHOOL YEAR		
			WHERE: W.A. TODD MIDDLE SCHOOL LIBRARY		
			WHO: W.A. TODD MIDDLE SCHOOL CLASSROOMS		
			WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH		
			A BALANCED TO FIT THE CURRICULUM NEEDS OF		
	1138080	Follett School Solutions Inc.	THE CAMPUS	\$	308.51
1					

	T			ı	
			who: Veterans Middle School library (Katerine Mendoza)		
			what: follet 5100 corded scanner		
			when: 2018-2019 school year		
			where: Veterans Middle School		
0/40/0040	4420000	Fallett Cabaal Cabations Inc	why: instructional materials are supplemental to upgrade the	φ.	400.00
2/13/2019	1138080	Follett School Solutions Inc.	entire library program on the campus. Who: Wayne Grigsby	\$	409.02
			What: Official		
			When: Jan. 17, 2019		
			Where: Todd		
	1138081	GRIGSBY, WAYNE L.	Why: 7A Girls Softball Todd/Central	\$	135.00
			LADIES GAUGE POLO		
			WHAT? UNIFORM SHIRTS		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE DEPT WHY? WILL BE USED BY AS PART OF DAILY		
			OPERATIONS FOR THE SAFETY AND SECURITY OF		
	1138082	Gall's, LLC	STUDENTS, STAFF AND COMMUNITY	\$	244.00
	1100002	Gairs, LLG	Who: J. Garza-Band	Ψ	211.00
			What: Mileage Reimbursement		
			When: December, 2018		
			Where: DNHS F.A.		
	1138083	Garza Jr. Jaime	Why: Teacher travels to works with HS and MS students	\$	44.64
			who: Veterans Middle School Administration (Alenn De		
			Jesus Garza)		
			what: reimbursement Per Diem January 6, 2019 Lunch 5.78 Dinner15.00 Total20.78		
			when: January 7-11, 2019		
			where: Austin, Texas		
	1138084	Garza, Alenn de Jesus	why: attend The Institute for Restor	\$	122.13
			BUTCHER PAPER BB#573-18		
			WHO- A SALINAS		
			WHERE- AP SOLIS RM 414		
			WHEN- 2018-19 WHAT- BUTCHER PAPER		
	1138085	Gateway Printing/Supply	WHY- NEEDED FOR STUDENTS CLASS ACTIVITY	\$	192.36
	1100000	Cateway Frinting/Cappiy	Folders Student 50 per box #042518-393 What: Student	Ψ	102.00
			Folders		
			Who: Warehouse		
			Why: Needed district wide		
			Where: Warehouse		
			When: School year 2018-2019	\$	2,697.05
			GLUE STICKS		
			WHO- AP SOLIS RM 301		
			WHERE- RM 301 AP SOLIS		
			WHEN- 2018-19 SCHOOL YEAR		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH INSTRUCTIONAL		
			MATERIAL NEED FOR CLASS INSTRUCTION	\$	530.77
			TASK CHAIR		
			WHO- C GARZA WHERE- SEC OFFICE		
			WHEN- 2018-19		
			WHAT- OFFICE SUPPLIES		
			WHY- NEED TO REPLACE BROKEN ONE	\$	654.09
			WHAT: ENVELOPES (WHITE)		
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-19 SCHOOL YEAR		
			WHY: NEEDED TO SEND OFF LETTER TO PARENTS/OTHER		
			WHO: CRYSTAL M. GARZA, PRINCIPAL	\$	336.64
			where: Sauceda Middle School	Ψ	330.04
			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	_	20:
			What: Time Timer	\$	624.75

			WHO- OFFICE		
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- OFFICE SUPPLIES WHY- NEED TO PROVIDE A SAFE AND NURTURING		
2/13/2019	1138085	Gateway Printing/Supply	ENVIRONMENT OFFICE	\$	118.28
2/13/2019	1130003	Cateway Frinting/Supply	ENVIRONMENT OF FIGE	Ψ	110.20
			WHO: DHS WHAT:HOLDER CERTIFICATE, BRG		
			CERTIFICATE AWARD GOLD		
			WHEN: MAY 7, 2019		
			WHERE: DHS		
			WHY: HOLDER CERTIFICATE, BRG CERTIFICATE		
			AWARD GOLD FOR SENIOR AWARD NIGHT CIP: GOAL		404.50
			1 PER OBJ 8 STR DES 14 HOLDER CERTIFICATE BRG	\$	181.56
			Who: ELA Dept. What: Supplies to be used for day-to-day operation		
			When: 2018-19 School Year		
			Where: ELA Department		
			Why: Supplies to be used in the office for day-to-day		
			operation File Folders - Legal	\$	325.51
			Who: Lizette Avila, Attendance Clerk		
			What: 2 Part Carbonless Paper		
			When: School Year 2018-2019		
			Where: B. G. Guzman Elementary	•	400.00
			Why: Used for tardy slips/notification Who: 1st Grade Students	\$	198.89
			What Kirspy Kreme Doughnuts		
			When: School Year 2018-2019		
			Where: B. G. Guzman Elementary		
			Why: Student fundraiser for grade level field trip and end of		
	1138086	Glazing Saddles LLC	school celebration	\$	940.50
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR		
			WHAT: REIMBURSEMENT		
			WHEN: TUESDAY, JANUARY 15, 2019 - FRIDAY,		
			JANUARY 18, 2019		
	1138087	Gonzalez, Elda	WHERE: CORPUS CHRISTI, TX WHY: TIVA 2019 MID WINTER CONFERENCE	\$	70.22
	1130007	Gurizaiez, Liua	Who: Oscar Gonzalez	Ψ	10.22
			What: Official		
			When: Jan. 17, 2019		
			Where: Todd		
	1138088	Gonzalez, Oscar	Why: Girls Softball-7A Todd/Central	\$	135.00
			When February 2019		
			What Non Food Items		
			Who CNP		
	1120000	Cult Coast Banar Company	Where District Cafeterias	œ	120 20
	1138089	Gulf Coast Paper Company	Why Student Needs When February 2019	\$	438.20
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			paying a pending balance from Jan 2019 therefore using	_	110.00
			same invoice number with -ac (REFER TO P.O. 147790 P.O. WAS FORCE CLOSED)	\$	143.00
			ECHO BACKPACK HARNESS ***********************************		
			QUOTE# 7165 DIP ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: HARNESS		
			WHEN: JAN 2019		
	1138090	H & H Golf Carts /industrial Vehicles	WHERE; MAINT WHY: DAILY USE	\$	468.08
	\exists		WHO: MAINT/ELUTERIO		
			WHAT: MATERIAL		
			WHEN: JAN 2019		
			WHERE: DIST WIDE	e e	62470
			WHY: FOR GROUNDKEEPING WHAT: INCENTIVES FOR ATTENDANCE WHEN:	\$	634.76
			FEBRUARY - MARCH 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHY: PROVIDING INCENTIVES FOR STUDENTS'		
	1138091	HEB Grocery Company LP	ATTENDANCE	\$	87.28

	· ·		Two - B. J. IP. C.	1	1
			Who: Pedro Hinojosa		
			What: Official When: Nov. 29, 2018		
			Where: DHS		
			Why: Girls Tournament V-BB Edinburg V/South		
			11/29/18		
			11/30/18		
2/13/2019	1138092	HINOJOSA, PEDRO	12/01/18	\$	395.00
			Hayes Software Renewal		
			What: Renewal Where: Textbooks		
			Who: Frank Garza		
			When: School year 2018-2019		
	1138093	Hayes Software Systems	Why: Needed to inventory textbooks	\$	6,439.00
		,	Who: Jose L. Hernandez	7	2,100100
			What: Official		
			When: Jan. 17, 2019		
			Where: Todd		
	1138094	Hernandez, Jose L.	Why: 7A Girls Soccer Todd/Central	\$	115.00
			WHAT: ELECTION SERVICES		
			WHEN: NOVEMBER 6, 2018		
			WHY: SCHOOL BOARD OF TRUSTEES PLACES, 5,6,7		
			WHERE: DONNA ISD		
	1138095	Hidalgo County Floation Administrate	WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$	24,279.46
	1130095	i ilualgo Courty Election Administrato	WHO: MRS. LYDIA LUGO. DIRECTOR.	Φ	24,219.40
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: TUITION FOR STUDENTS		
	1138096	Hidalgo County JJAEP	WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP.	\$	28,440.00
		, , , , , , , , , , , , , , , , , , ,	WHO: DHS	•	-,
			WHAT: AKKADIAN CONSOLE OPERATOR MNT 1YR		
			ESD 2 194.03 388.06 Coverage Dates: 05-OCT-2018 - 05-		
			OCT-2019 U.S. COMMUNITIES IT PRODUCTS &		
			SERVICES(# 4400006644)		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
			WHY: AKKADIAN CONSOLE OPERATOR MNT 1YR ESD		
	1138097	INSIGHT PUBLIC SECTOR, INC.	Co	\$	388.06
			What: Advantus Badge Strap with Vinyl- 100/box		
			Where: Munoz Elementary		
			When: 2018-2019 School year		
			Why: ID clips are needing to give to student with picture IDs		
	1138098	Indoff Incorporated	Who: Nelda L. Calderon	\$	193.50
			W. MOD D. W. 15		
			What:NCR Paper Xero/FormII Carbonless Paper- Letter		
			8.50" x 11"- Smooth -500/pack White, Canary When: 2018-2019 School Year Where:Munoz Elementary		
			When. 2016-2019 School Year Where.Muhoz Elementary		
			Why: Provide teacher, staff and campus with instructional		
			resources and equipment needed to carry out qu	\$	110.97
			WHO: DEANS OFFICE DNHS	Ψ	110.37
			WHAT: LORELL DELUXE MONITOR RISER WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DNHS DEAN OFFICE		
			WHY: NEEDED SO DEANS WILL BE ABLE TO WORK		
			FROM A STANDING POSITION.	\$	837.00
			WHO: DNHS ENGLISH DEPARTMENT		
			WHAT: X ACTO POWERHOUSE ELECTRIC PENCIL		
			SHARPENER		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS ENGLISH CLASS ROOMS WHY:		
			SHARPENERS WILL BE USED IN CLASSROOMS BY	_	000.00
			STUDENTS REQUESTOR: CELINA GARZA	\$	290.00
			WHAT: CALCULATORS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: STUDENTS		
	1138099	Intech Southwest Services, Llc	WHY: FOR INSTRUCTIONAL USE WITH THE STUDENTS	\$	112.00

			OPEN PURCHASE ORDER- FOR UNFORSEEN		
			OCCURRENCES -		
			BuyBoard 577-18		
			DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: MATERIAL		
			WHEN: JAN 2019		
			WHERE: DIST WIDE		
2/13/2019	1138100	JOHNSTONE SUPPLY	WHY: EMERGENCIES	\$	211.00
			WHO: ENERGY/ALFREDO V	*	
			WHAT; MOTOR		
			WHEN: JAN 2019		
			WHERE: SOLIS BAND		
			WHY: A/C NOT WORKING	\$	214.99
			WHO: ENERGY/MARTIN P		
			WHAT: MOTOR		
			WHEN: JAN 2019		
			WHERE: TRUMAN 1ST HALLWAY		
			WHY: A/C NOT WORKING	\$	470.00
			WHO: ENERGY/MARTIN P		
			WHAT: MOTOR		
			WHEN: JAN 2019		
			WHERE: TRUMAN HALLWAY		= -
			WHY: A/C NOT WORKING	\$	415.00
			WHO; ENERGY/MARTIN		
			WHAT: MOTOR		
			WHEN: JAN 2019		
			WHERE: TRUMAN RM 30	_	445.00
			WHY: NOT WORKING	\$	415.00
			What: Uniform for UIL and Concerts.		
			Who: Mindy Bersalona, Donna HS Choir. When: During the		
			school year.		
	4420404	ID Haifawaa 8 Haifawaa	Where: Concerts, Performances and UIL competitions.	Φ.	4 700 75
	1138101	JR-Uniforms & Uniforms	Why: Currently do not have men's uniforms. What: Dispose of trash	\$	1,768.75
			·		
			Where: Warehouse When: School year 2018-2019		
			Who: Warehouse		
	1138102	JT Removal Services, LLC	Why: Needed to clean up area	\$	1,750.00
	1100102	OT Removal Cervices, LEC	WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	Ψ	1,700.00
			STUDENT AND STAFF MEAL		
			WHEN: 2/1/19		
			WHERE: ON CAMPUS DNHS		
			WHY: STUDENTS TAKING THEIR PHLEBOTOMY		
	1138103	Jason's Deli-Coastal Deli	CERTIFICATION. STUDENT LUNCH MEAL	\$	158.68
	1100100	0000110 2011 0000001 2011	WHO: DHS ENGLISH TEACHERS	Ψ	
			WHAT: LUNCH MEETING		
			WHEN: FEBRUARY 1, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: TEACHERS WILL BE CALIBRATING	\$	228.24
			WHO: DNHS ENGLISH TEACHERS		
			WHAT: LUNCH MEETING	1	
			WHEN: 02/01/19	1	
			WHERE: DISD BOARD ROOM	1	
			WHY: TEACHERS WILL BE CALIBRATING	\$	237.79
			WHO: DNHS ROBOTIC STUDENTS		
			WHAT: LUNCH STUDENTS		
			WHEN: 01/26/19 SATURDAY	1	
			WHERE: HARLINGEN, TX		
			WHY: ROBOTICS/UIL FIRST TECH CHALLENGE TO		
			GAIN VALUABLE UIL COMPETITION EXPERIENCE	\$	91.00
			WHO: DONNA HIGH SCHOOL COUNSELORS WHAT:]	
			BREAKFAST APPRECIATION		
			WHEN: FEBRUARY 5, 2019	1	
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: NATIONAL SCHOOL COUNSELORS	1.	
			APPRECIATION	\$	86.59
			WHO: FATICATI		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 5, 2019		
			WHERE: PACE HIGH SCHOOL	l _	
1			WHY: VARSITY GIRLS SOCCER GAME	\$	160.00

			WHO: KROMER/TAGLE		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 12, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
2/13/2019	1138103	Jason's Deli-Coastal Deli	WHY: GIRLS BASKETBALL GAME JV AND 9TH	\$	160.77
			WHO: L. PEDROZA		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN:		
			FEBRUARY 1, 2019		
			WHERE: MERCEDES HIGH SCHOOL		445.00
			WHY: GIRLS VARSITY BASKETBALL GAME	\$	115.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS PRE-GAME WHEN: JANUARY 29, 2019		
			WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE		
			WHY: VARSITY BOYS BASKETBALL	\$	125.00
			WHO: R. CARDENAS	Ψ	123.00
			WHAT: STUDENT MEALS BOYS		
			WHEN: FEBRUARY 1, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: JV DISTRICT WRESTLING TOURNAMENT	\$	314.55
			WHO: R. SOLIS	Ψ	011.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 1-2, 2019		
			WHERE: EDINBURG ISD		
			WHY: VARSITY TENNIS TOURNAMENT	\$	146.79
			WHO: R.CARDENAS	Ť	
			WHAT: STUDENT MEALS (BOYS)		
			WHEN: JANUARY 26, 2019		
			WHERE: VETERANS MEMORIAL HIGH SCHOOL-		
			CORPUS CHRISTI		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	158.04
			Who: Alicia Sarmiento, Principal		
			What: Student Incentive Supplies		
			When: January 17, 2019		
			Where: Runn Elementary		
	1138104	Jean's Restaurant Supply	Why: Fill the Hat Character Weekly Incentives	\$	382.21
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Gold Medal Model No. 2836 Popcorn and oil Kit for		
			6oz Popcorn Machine		
			WHEN: November 2018		
			WHERE: Special Ed. Dept		
			WHY: To be used with Special Ed. students during		
			scheduled meeting and ev	\$	288.50
			Who: Juan De La Cruz		
			What: Official		
			When: Dec. 1, 2018		
			Where: DHS		
	1138105	Juan De La Cruz	Why: JVD Girls BB Edinburg N/Palmview	\$	165.00
			Who: Juan De La Cruz		
			What: Official		
			When: Nov. 29, 2018	1	
			Where: Todd	1	
			Why: JVD Girls BB DHS/St. Josephs	\$	115.00
\neg			Who: Juan De La Cruz		
			What: Official		
			When: Nov. 30, 2018		
			Where: DNHS	l .	
			Why: JVD Girls BB DNHS/Sharyland	\$	115.00
			Region I RFP #16-08-19		
			Header, Assy Fuel Filter, W Hea For Bumper #42		
			Who: Luis O. Solis	1	
			What: Header Ass fuel filter	1	
			Where: Bus Barn		
			When: January 2019	l _	
	1138106	Kyrish Truck Centers	Why: Part needed for B-42	\$	404.40
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn	1	
			When: January 2019	1	
			Why: Need to purchase auto parts that are in the inventory	\$	400.40
			as needed.		462.42

			Who: Luis O. Solis		
			What: Tee Puch to Connect		
			Where: Bus Barn		
			When: January 2019		
2/13/2019	1138106	Kyrish Truck Centers	Why: Need to replenish stock	\$	133.28
			WHO-LUIS O. SOLIS		
			WHAT-DRAG LINK		
			WHY-NEEDED FOR BUMPER 22 WHERE-TRANSPORTATION BUS BARN WHEN-		
			JANUARY-2019	\$	154.09
			WHO-LUIS O. SOLIS	Ψ	134.09
			WHAT-GASKET ASSY VALVE COVER		
			WHY-NEEDED FOR BUMPER 90		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			JANUARY 2019	\$	456.72
			Who: Daniel Lara		
			What: Official		
			When: Jan. 18, 2019		
	4400407	LADA DANIEL	Where: Solis	•	05.00
	1138107	LARA, DANIEL	Why: 7A Boys BB EE/Cuellar	\$	85.00
			(WHAT) RHYMING MATCH-UPS (WHO) NORMA PEREZ, MARIA CASTILLO KINDER		
			TEACHERS		
			(WHERE) ELOY G. SALAZAR ELEMENTARY		
			(WHEN)2018-2019 SCHOOL YEAR (WHY)SUPPLIES		
			NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT		
	1138108	Lakeshore Learning Materials	TO ENSURE STUDENT SUCCESS	\$	325.78
		<u> </u>	Who: J.S.Adame Staff		
			What: Mini Neon Tote Bags		
			Where: Adame Elementary		
			Why: Teachers will receive mini tote with a lite snack		
	4400400		When: February 14, 2019 Including a discount of 10.%(-	•	10.10
	1138109	Lamac	\$3.71)	\$	43.42
			Who: Social Studies Department What: Dry Erase Lap Boards		
			When: 2018-2019		
			Where: Social Studies Dept.		
			Why: Supplies to be used by teachers in the social studies		
			classroom Dry Erase Lap Boards	\$	163.37
			WHAT: LEGAL PROFESSIONAL SERVICES		
			WHEN: SERVICES THROUGH: 1/30/19		
			WHY: LEGAL SERVICES		
			WHERE: DONNA ISD		
	1138110	Law Offices of Guerra & Fara, The	WHO: DISTRICT INVOICE NO. 10498 DATE: 1/30/19	\$	14,057.62
			Who: Ramon Leal		
			What: Official		
			When: Jan. 7, 2019		
	1120111	Leal, Ramon	Where: La Prade Stadium Why: JVD Girls Soccer DHS/DNHS	\$	60.00
	1138111	Leai, Namon	WHO: ROBOTICS STEM STUDENTS WHAT:Pneumatics	Ψ	00.00
			Add on Set		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD CLASS ROOM WITH TEACHER		
			JUAN LOPEZ		
	1138112	Lego Education	WHY: FOR CLASS EDUCATION	\$	1,996.80
			What: Classic Pepperoni Pizzas.	-	
			Who: Ruth Trevino, Donna HS Mariachi. When: January 29,		
			2019.		
			Where: Donna High School Fine Arts / TMEA Region 28		
			Mariachi Auditions.		
	4400440	Little Concern	Why: Meals to be provided to students participating in the	¢.	00.00
-	1138113	Little Caesars	Mariachi auditions. Buyboard #549-17	\$	20.00
			Open Account for January 2019		
			To purchase auto parts that are not in the inventory.		
			no paronase auto paris that are not in the inventory.		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: January 2019		
			Why: Need to purchase auto parts that are not in the		
	1138114	Longhorn Bus Sales,	inventory as nee	\$	469.99

			OPEN PURCHASE ORDER- FOR UNFORSEEN OCCURRENCES -		

			TCPN R142104		
			DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: MATERIAL		
			WHEN: JAN 2019		
			WHERE: DIST WIDE		
2/13/2019	1138115	Lowe's	WHY: EMERGENCIES	\$	56.81
			WHAT: MEAL REIMBURSEMENT (BREAKFAST, LUNCH		
			AND DINNER)		
			WHEN: JANUARY 18, 2019		
			WHERE: SOUTH PADRE ISLAND, TEXAS WHO: MARIE		
			LUNA - TEACHER	_	
	1138116	Luna, Marie Yvette	WHY: PROFESSIONAL DEVELOPMENT	\$	46.00
			What: Black Cartriidges for Printer for OKI MC 363		
			Where: P.S. Garza Elementary		
			When: 2018-2019 School Year		
	4400447	MO A Technology Inc	Why: Ink for printer in the Life Skills classroom	_	005.00
	1138117	M&A Technology, Inc.	Who: LeeRoy Rosales,	\$	665.60
			What: Oki C610N Fuser Unit		
			When: 2018-2019		
			Where: Math Dept. Who: Debra Harris, Strategist		
			, ,	_	040.05
			Why: Item needed for office use. WHAT: SCREEN PROTECTOR	\$	242.95
			WHY: SURFACE PRO 6 WHEN: SCHOOL YEAR		
			WHERE: BUSINESS OFFICE		
				\$	24.05
			WHO: NYDIA RODRIGUEZ, ACCOUNTANT	Ъ	21.95
			who: Veterans Middle School		
			what:SAN DISK 16gb usb DRIVE		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the	φ.	70.50
			entire educational program on the campus. OPEN PURCHASE ORDER- FOR UNFORSEEN	\$	79.50
			OCCURRENCES -		

			REGION ONE 15*03*08		
			DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: MATERIAL		
			WHEN: JAN 2019		
			WHERE: DIST WIDE		
	1138118	MCCOYS BUILDING SUPPLIES	WHY: EMERGENCIES	\$	287.75
	1100110	MICCOTO BOILDING COLLEGE	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	Ψ	201.10
			MIS. STE EDIDERTIS SARZA, WEEDING INSTRUCTOR		
			WHAT: PLYWOOD		
			WHEN: FEBRUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR CTE		
			WELDING STUDENTS	\$	164.90
			WHO: DNHS	Ψ	104.00
			WHAT: CAMLOCK NICKEL		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS ARE FOR TEACHERS DESKS AND		
			CABINETS. REQUESTOR: MARTHA ZAVALA	\$	191.60
			The second secon	<u> </u>	101.00
			What: Portable White Board. Portable white board for		
			instruction.		
			Who: Matias Rivera, Donna HS Band.		
			When: To be used for rehearsals.		
			Where: Donna High School Fine Arts.		
	1138119	MELHART MUSIC CENTER	Why: Needed to teach notation and to better explain music.	\$	1,780.00
	1.00.10		WHO; MAINT/JAIME	_	.,. 55.55
			WHAT: SUPPLIES		
			WHEN: JAN 2019		
			WHERE: STOCK		
	1138120	MOMAR Incorporated	WHY; DAILY USE	\$	573.95
		1	•		

	1		MUIO, Diago Mouricon, Crossel They print MUIAT, Miles an		
			WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement		
			WHEN: December 2018		
			WHERE Special Ed. Dept.		
			WHY: to and from all campuses to provide therapy to		
2/13/2019	1138121	MORRISON , DIANA R.	students with speech delay	\$	49.31
			WHO: DNHS STAFF		
			WHAT: SWEETBREAD		
			WHEN: 01/29/19 TUESDAY WHERE: DNHS		
			WHY: SWEETBREAD FOR TEACHERS THAT ARE		
	1138122	Marines Bakery	BENCHMARK TESTING	\$	120.00
		•			
			WHO: DNHS STAFF		
			WHAT: SWEETBREAD		
			WHEN: 01/30/19 WEDNESDAY		
			WHERE: DNHS		
			WHY: SWEETBREAD FOR TEACHERS THAT ARE BENCHMARK TESTING. REQUESTOR: L. YANEZ, DEAN	\$	120.00
			WHO: R. CARDENAS	Ψ	120.00
			WHAT: STUDENT MEALS (BREAKFAST) WHEN:		
			JANUARY 25, 2019		
			WHERE: RIO GRANDE CITY		
	1138123	McDonald's	WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	99.20
	ļ		WHO: R. CARDENAS		
	ļ		WHAT: STUDENT MEALS (LUNCH)		
			WHEN: JANUARY 24, 2019 WHERE: RIO GRANDE CITY		
	ļ		WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	174.00
			WHO: R. CARDENAS	Ť	17 1.00
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: JANUARY 25, 2019		
			WHERE: RIO GRANDE CITY	_	
			WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	133.62
			What: Students breakfast allowance.		
			Who: Abigail Grojean. WA Todd Dance. When: February 2, 2018.		
			Where: PSJA Southwest High School / American Dancer &		
			Drill Team contest.		
	1138124	McDonald's - Donna	Why: Meals will be provided for students participating.	\$	160.00
			WHO: F. FATICATI		
			WHAT: STUDENT MEALS-BREAKFAST		
			WHEN: JANUARY 17-19, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS		
			SOCCER VARSITY TOURNAMENT	\$	170.00
			WHO: G. CUELLAR	<u> </u>	110.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 31, 2019		
			WHERE: PSJA STADIUM	_	
			WHY: TRACK AND FIELD TRI-MEET	\$	294.00
	ļ		WHO: G. REYES WHAT: STUDENT MEALS PRE-GAME		
	ļ		WHEN: FEBRUARY 5, 2019		
			WHERE: PACE HIGH SCHOOL		
			WHY: VARSITY BOYS SOCCER GAME	\$	150.00
			WHO: O. CASARES/D. REBOLLAR		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 31, 2019		
			WHERE: HARRELL-MERCEDES	œ.	160.00
	+		WHY: 7TH BOYS BASKETBALL WHO: R. CARDENAS	\$	168.00
			WHAT: STUDENT MEALS BOYS		
			WHEN: FEBRUARY 1, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: JV DISTRICT WRESTLING TOURNAMENT	\$	225.00
			WHAT: MEAL REIMBURSEMENTS (LUNCH AND		
			DINNER)		
			WHO: MARY MENDOZA WHEN: JANUARY 18, 2019		
			WHERE: SPI, TEXAS		
	1138125	Mendoza, Mary	WHY: PROFESSIONAL DEVELOPMENT	\$	25.93
		,,	WHO: DHS LIBRARY	Ţ	_5.00
	ļ		.WHAT: PHOTO FRAME		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS LIBRARY		
	1138126	Mid Valley Office Supplies & Ai	rt Cen WHY: TO DISPLAY PHOTO IN LIBRARY	\$	117.58

	1		WHAT: MEAL REIMBURSEMENTS (BREAKFAST, LUNCH	1	
			AND DINNER)		
			WHO: MARIA R. MORENO		
			WHEN: JANUARY 18, 2019		
			WHERE: SPI, TEXAS		
2/13/2019	1138127	Moreno, Maria R.	WHY: PROFESSIONAL DEVELOPMENT	\$	43.12
			WHO: MAINT/ALEX G		
			WHAT: FAUCET		
			WHEN: JAN 2019		
			WHERE: BUSINESS OFFICE		
	1138128	Morrison Supply, LLC	WHY: REPAIRS NEEDED	\$	218.35
			WHO: MAINT/ALEX G		
			WHAT: FAUCET		
			WHEN: JAN 2019		
			WHERE: DHS LIBRARY	d.	207.60
			WHY: REPAIRS NEEDED	\$	287.68
			WHO: MAINT/I TAMEZ WHAT: URINAL		
			WHEN: JAN 2019		
			WHERE: SALAZAR		
			WHY: NOT WORKING	\$	90.00
			WHO: MAINT/PABLO H	Ψ	90.00
			WHAT: SINGLE HAND		
			WHEN: JAN 2019		
			WHERE: SALINAS SP ED		
			WHY: REPAIRS	\$	69.51
			WHO: MAINT/ROLANDO Z	Ψ	00.01
			WHAT: WATER HEATER		
			WHEN: JAN 2019		
			WHERE: SAUCEDA RM 400		
			WHY: NOT WORKING	\$	471.40
			WHO: MAINT/URBAN G	Ť	-
			WHAT: SEWER SNAKE		
			WHEN: JAN 2019		
			WHERE: DIST WIDE		
			WHY: DIST WIDE REPAIRS	\$	1,604.03
			WHO: MAINT/ZAMORA		
			WHAT: FAUCET		
			WHEN: JAN 2019		
			WHERE: SAUCEDA		
			WHY: REPAIRS NEEDED	\$	120.29
			WHO: MAINT/ZAMORA		
			WHAT: LEVER		
			WHEN: JAN 2019		
			WHERE: SAUCEDA		
			WHY: NOTWORKING	\$	135.96
			WHO: MAINT/ZUNIGA		
			WHAT: CLAMP		
			WHEN: JAN 2019		
			WHERE: GARZA		
			WHY: NOTWORKING	\$	298.08
			WHO: MAINT/ZUNIGA		
			WHAT: LAVATORY		
			WHEN: JAN 2019		
			WHERE: TRUMAN		
			WHY: NOTWORKING	\$	83.00
			WHO; MAINT/PABLO H		
			WHAT: BACKFLOW TEST		
			WHEN: OCT 2018		
			WHERE: DIST WIDE		40
			WHY: TESTING	\$	107.00
			WHEN: MONTH OF JANUARY '19		
			WHAT: 5 GALLON BOTTLE WATER		
			WHERE: SUPT.'S OFFICE		
			WHO: ADMINISTRATION-BOARD- CABINET MEETINGS		
	1420400	Mountain Clasier I I-	WHY: MONTHLY DELIVEDY	œ	20.00
	1138129	Mountain Glacier Llc	WHY: MONTHLY DELIVERY STUDENT MEALS	\$	32.96
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: MEALS		
			WHAT: MEALS WHEN: MONDAY, FEBRUARY 4, 2019 WHERE:		
			EDCOUCH - ELSA		
			WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE		
	1138130	Muy Pizza Tejas, LLC	ATTENDING A SKILLSUSA COMPETITION	\$	100.00
	1130130	iviuy Fizza Tejas, LLC	AT LENDING A SKILLSUSA COMPETITION	Ψ	100.00

			STUDENT MEALS WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR WHAT: MEALS		
			WHEN: MONDAY, FEBRUARY 4, 2019 WHERE:		
			EDCOUCH - ELSA		
			WHY: CTE COSMETOLOGY STUDENTS WILL BE		
2/13/2019	1138130	Muy Pizza Tejas, LLC	ATTENDING A SKILLSUSA COMPETITION	\$	230.00
			Who: Herminio Nevarez What: Official		
			When: Jan. 17, 2019		
			Where: Solis		
	1138131	Nevarez, Herminio	Why: 7A Boys BB Solis/Chacon	\$	85.00
			Region I RFP 16-08-19		
			Open Account for January 2019		
			To Purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: January 2019		
			Why: Need to purchase auto part that are not in the		
	1138132	O'reilly Automotive, Inc	inventory as	\$	470.71
			WHO: MAINT/PETE WHAT: FILTERS		
			WHEN: JAN 2019		
			WHERE: BACK HOLE		
			WHY: REPAIRS	\$	150.23
			WHO: MAINT/PETE V		
			WHAT: BATTERY		
			WHEN: JAN 2019		
			WHERE: DUMP TRAILER WHY: NOT WORKING	\$	110 14
			WHO; MAINT/PETE	Ф	110.14
			WHAT: ALTERNATOR		
			WHEN: JAN 2019		
			WHERE: VAN 1059		
			WHY: NOT WORKING	\$	241.07
			WHO; MAINT/PETE		
			WHAT: BRAKES WHEN: JAN 2018		
			WHERE: TRUCK 1121		
			WHY: REPAIRS NEEDED	\$	120.98
			Who: Carlos Alexis Ortega		
			What: Official		
			When: Jan. 17, 2019		
	1138133	ORTEGA, CARLOS ALEXIS	.Where: Todd Why: 7A Girls Soccer Todd/Central	\$	115.00
	1130133	ORTEGA, CARLOS ALEXIS	Willy. 7A Girls Soccer Todd/Ceriffal	Φ	115.00
			WHO: JAIME PERALES		
			WHAT: MEAL REIBURSEMENTS		
			WHEN: 10/31/18		
			WHERE: FORT WORTH, TX		
	1120124	DEDALES TAIME MANUEL	WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED LAB TECHNIQUES	\$	103.20
	1138134	PERALES, JAIME MANUEL	Who: Bryan Powers	Ψ	103.20
			What: Official		
			When: Jan. 17, 2019		
			Where: Solis		
	1138135	POWERS, BRYAN	Why: 7A Boys BB Solis/Chacon	\$	85.00
			WHO: CTE DEPARTMENT TEACHER EDDIE GARZA WHAT: WELDING MACHINES		
			WHEN: FY 18-19		
			WHERE: DHS		
			WHY: MACHINES WILL BE USED FOR INSTRUCTIONAL		
	1138136	PRAXAIR DISTRIBUTION INC	RESOURCES PO# 157474 VOIDED	\$	42,329.14
Τ	T		Who: Jose Miguel Palacios		
			What: Official		
			When: Nov. 29, 2018 Where: Todd		
	1138137	Palacios, Jose M.	Why: Girls Tournament JVL-BB DHS/St. Joseph	\$	345.00
	1.00107		What: Perma Bound Titles as per attached list minus the	Ψ	3-10.00
			3%disdount (\$62.42)		
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
	1138138	Perma Bound Books	Why: Who: Sandra Rosales, Librian	\$	3,882.96

			NAME AR SOLID COUNTY OF BERNAUERS AR SOLID		
			WHO- AP SOLIS COUNSELORS DEP WHERE- AP SOLIS		
			CAMPUS WHEN-FEB 2019		
			WHAT- INCENTIVES FOR ALL STUDENTS- ANTI		
			BULLYING/ DRUG FREE PREVENTION MOTIVATION		
			TAGS		
-/			WHY:***INCENTIVES FOR STUDENTS COUNSELORS		
2/13/2019	1138139	Positive Promotions	DEPT NAME OF LEAST	\$	4,005.63
			WHO: R. LEAL WHAT: AMBULANCE SERVICE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA ISD		
			WHY: UIL REQUIREMENTS FOR ALL SPORTING		
	1138140	Precise EMS LLC	GOODS	\$	1,750.00
			who: Veterans Middle School Dance Club what: cotton		
			shirts 2 color front personalized back name (4T-5XL) when: November 5 (2 weeks fundraiser) where:: Veterans		
			Middle School		
			why: Dance Club held a fundraiser for expenses needed		
	1138141	Premier Tees	throughout the school y	\$	2,687.00
			WHO: O. CASARES/J. NAVARRO		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: JANUARY 18, 2019		
	1120112	PAISING CANE'S 240	WHERE: WESLACO	œ	98.43
	1138142	RAISING CANE'S 249	WHY: 8TH SOFTBALL GAME WHO: R. SOLIS	\$	90.43
			WHAT: STUDENT MEALS (DINNER) &		
			COACHES/BUS DRIVER MEALS		
			WHEN: JANUARY 25-26, 2019		
			WHERE: EDINBURG ISD		
	1138143	RAISING CANE'S RESTAURANTS,	WHY: 9TH/JV TENNIS TOURNAMENT	\$	131.80
			Who: Raul Ramos		
			What: Official When: Jan. 12, 2019		
			Where: Solis		
			Why: 7A Boys BB Solis/Garza		
			Who: Raul Ramos		
			What: Official		
			When: Jan. 12, 2019 Where: Solis		
	1138144	RAMOS, RAUL	why: 7B Boys BB Solis/Garza	\$	85.00
	1100144	TO WOO, TO LOE	Who: Raul Ramos	Ψ	00.00
			What: Official		
			When: Jan. 18, 2019		
			Where: Solis		
			Why: 7A Boys BB Garza/Jaguar		
			Who: Boul Bomos		
			Who: Raul Ramos What: Official		
			When: Jan. 18, 2019		
			Where: Solis		
			Why: 7A Boys BB EE/Mercedes	\$	85.00
			WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND		
			PRODUCE 1:30 MIN PROMOTIONAL VIDEOS, (2) 1 MIN.		
			PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: PUBLIC RELATIONS		
			WHO: DONNA ISD		
	1138145	RGVISION Publications, LLC	WHY: PROMOTION AS PER SUP	\$	4,700.00
			What: Large Pepperoni Pizza.		
			Who: Maria Noemi Loza, WA Todd Choir. When: October 23, 2018.		
			Where: Donna HS Fine Arts / Solo & Ensemble.		
			Why: A meal will be provided for students participating in		
	1138146	Rainbow Pizza, LLC, dba Domino's F		\$	119.00
		, , , , , , , , , , , , , , , , , , , ,	Where: Sauceda Middle School		<u> </u>
			Who: Sylvia Ramirez/Secretary		
			When: School Year 2019		
			Why: Mileage reimbursement for the month January		
			forgoing to bank, accounting, federal programs, Little Caesar's, Dollar General, Intake, Superintendent Office and		
	1138147	Ramirez, Sylvia	Hu	\$	52.92
	1100177	a	<u>i '</u>	. Ψ	UZ.UZ

Whot: Stephen Ramos What: Official When: Jan. 12, 2019 Where: Solis Why: 7A Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$ Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$ Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes \$ Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2019 \$	85.00 85.00
When: Jan. 12, 2019 Where: Solis Why: 7A Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BS Solis/Garza \$ 2/13/2019 1138148 Ramos, Stephen Why: 7B Boys BS Solis/Garza Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	
Where: Solis Why: 7A Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$ Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Who: Warehouse Why: Needed district wide	
Why: 7A Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$ 2/13/2019 1138148 Ramos, Stephen Why: 7B Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	
Who: Stephen Ramos What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Warehouse Why: Warehouse Why: Needed district wide	
What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$ Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes \$ Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Who: Warehouse Why: Needed district wide	
What: Official When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$ Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes \$ Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Who: Warehouse Why: Needed district wide	
When: Jan. 12, 2019 Where: Solis Why: 7B Boys BB Solis/Garza \$	
Where: Solis 2/13/2019 1138148 Ramos, Stephen Why: 7B Boys BB Solis/Garza Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Who: Warehouse Why: Needed district wide	
2/13/2019 1138148 Ramos, Stephen Why: 7B Boys BB Solis/Garza \$ Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	
Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	
What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Where: Solis Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Why: 7A Boys BB Garza/Jaquars Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Who: Stephen Ramos What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
What: Official When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes \$ Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
When: Jan. 18, 2019 Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Where: Solis Why: 7A Boys BB EE/Mercedes Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Why: 7A Boys BB EE/Mercedes \$ Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	85.00
Paper Duplicating #042518-421 What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	
What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide	
Where: Warehouse Who: Warehouse Why: Needed district wide	
Who: Warehouse Why: Needed district wide	
Why: Needed district wide	
	26,460.00
REGION I REP 19 AGENCY 000046 CARTRIDGE TAPE K	20,400.00
ON WE 2 PK	
WHO-LUIS O. SOLIS	
WHAT-CARTRIDGE TAPE	
WHY-NEEDED FOR TRAFFIC CONTROL TO MAKE	
LABEL	
WHERE-TRANSPORTATION BUS BARN WHEN-	55.40
SCHOOL YEAR 2018-2019 \$	55.46
PAYMENT FOR WORKSHOP #98171 2019 RETHINKING	
SCHOOL DISCIPLINE INTO A POSITIVE & ENGAGING	
RELATIONSHIPS SYMPOSIUM	
WHAT: REGISTRATION FEES	
WHEN: FEBRUARY 6, 2019 - WEDNESDAY	
WHERE: T. PRICE ELEM.	
WHO: CURR. SPECIALIST - GUZMAN, ELSA	
1138150 Region One Educational Service Cer WHY: TO PROVIDE \$	149.00
Re-Issue Region I Card. Need a New card with correct	
district number.	
Driver: Juan A. Soto	
Who: Luis O. Solis	
What: Re-Issue Region I card for Juan A. Soto.	
Where: Bus Barn	
When: January 2019	
Why: Need to change district number on Region I car \$	20.00
Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	
Director	
What: Registration fee for attendance to Region One	
Director's Meeting	
When: January 17, 2019	
Where: South Padre Island Tx	
Why: Registration fee for Region One Workshop #104046	
Director \$	300.00
Who: ELA Department Staff	
What: Registration Fees	
When: Thursday, December 6, 2018 Where: Region One-	
Edinburg, Texas Why: Registration Fees to attend the	
English and Spanish Language Arts and Reading TEKS	
Workshop (Workshop # 99111) Registration Fees: \$	600.00
Who: ELA Director and 2 strategists	
What: Registration Fees	
What: Registration Fees When: Friday, December 7, 2018	
Where: Edinburg, Texas	
Why: Registration Fees to attend Workshop #99114 -	
English and Spanish Language Arts and Reading TEKS	
Workshop Registration Fees for: \$	450.00

			T		
			WHAT? Agreement for Region One Education Service		
			Center WHO? PEIMS Dept.		
			WHEN? 2018-2019		
			WHERE? Region I		
			WHY? Donna ISD needs this assistance, Support and		
			Training from Region I for State. Technical Phone Support		
2/13/2019	1138151	Region One Educational Service Cer	Cooperative Services.	\$	6,000.00
			What: Per Diem		
			When: Feb. 16-17, 2019		
			Where: Falfurrias, Texas		
	4400450	Davis Allala	Why: Lone Star Governance		005.00
	1138152	Reyna, Alicia	Who: Alicia Reyna - Board of Trustee Who: Velma Rangel, Assistant Superintendent of District	\$	235.89
			Operations What: Architectural/Engineering Fee When:		
			Project for School 2018-2019 Where: Donna ISD Todd		
			Middle School Why: Todd Classroom Addition Todd Middle		
	1138153	Rike Ogden Figueroa Allex Architect	<u> </u>	\$	20,191.27
			Award Vendor RFP 042518-415	Ť	
			Buckeye True 7 Mopping 5 gal		
			Who: Custodial Department		
			What: Items use for Cleaning at Donna High School and		
			Donna North High School Where: Donna High School		
			When: School year 2018-2019		
	1138154	Rio Paper Supply, LLC	Why; Items are use for Cleaning	\$	3,175.04
			Who: Francisco Sandoval		
			What: Official		
			When: Jan. 18, 2019		
			Where: Solis		
			Why: 7A Boys BB Todd/Veterans		
			What Francisco Condensal		
			Who: Francisco Sandoval What: Official		
			When: Jan. 18, 2019		
			Where: Solis		
	1138155	SANDOVAL, FRANCISCO	Why: 7B Boys BB Mercedes/Central	\$	85.00
			WHO: DNHS STUDENTS	Ť	
			WHAT: HDMI CABLES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: CLASS ROOMS		
			WHY: ITEMS NEEDED FOR COMPUTERS THAT ARE		
			USED FOR STUDENTS IN CLASSROOMS AT DNHS		
	1138156	SHI	REQUESTOR: B. CACERES	\$	332.00
			WILLAT OPEN OF TRAP OF EANIEN		
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHEN: JANUARY 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: DAEP		
	1138157	SOUTH TEXAS WASTE WATER	CAFETERIA	\$	1,000.00
	1130137	SOUTH TEXAS WASTE WATER	OAI ETERIA	Ψ	1,000.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHEN: JANUARY 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: LENOIR		
			CAFETERIA	\$	250.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHEN: JANUARY 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: RUNN	•	050.05
			CAFETERIA	\$	250.00
			WHAT: CDEASE TRAP OF EANIMO		
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHEN: JANUARY 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: SALINAS		
			CAFETERIA	\$	375.00
				Ψ	37 3.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHEN: JANUARY 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: TODD		
		<u> </u>	CAFETERIA	\$	125.00
					_

			WHO: MAINT/PETE		
			WHAT: TIRES		
			WHEN: OCT 2018		
2/13/2019	1138158	SOUTHERN TIRE MART	WHERE: FOR TRUCK 1110 WHY: REPLACEMENT	\$	556.00
2/13/2019	1130130	300THERN TIKE WART	WHO: MRS. LYDIA LUGO, DIRECTOR,	Ψ	330.00
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT:TIRES FOR TRUANCY OFFICERS VEHICLES		
			WHY: VEHICLES NEED NEW TIRES BUY	\$	1,260.00
			PACE PURCHASING COOPERATIVE # P00170		
			WHO: DHS		
			WHAT: SNACKS		
			WHEN: FEBRUARY 2019		
			WHERE: DHS		
			WHY: SNACKS FOR INSTRUCTIONAL PLANNING DAYS		
			AND STAFF WORK DAYS FOR STAFF THAT WORKS		
	1138159	Sam's Club	THRU THE LUNCH HOURS.	\$	460.77
			WHO-= TEAM 6-3 C URESTI		
			WHERE- AP SOLIS		
			WHEN- 2018-19	œ.	(00.00)
			WHAT- CANDY FOR FUNDRAISER What: Clorox Disinfecting Wipes, Variety pack (78ct., 5 pk)	\$	(69.28)
			virial. Ciorox Distillecting virpes, vallety pack (76ct., 5 pk)		
			Where: Munoz Elementary-PPCD Unit When: 2018-2019		
			School Year		
			Why: provide staff, teachers with instructional resources and		
			equipment needed to carry out quality instruction and daily		
	1138160	Sam's Club	operati	\$	118.66
			What: Kar's Sweet n Salty Mix (2oz 40ct.) Where: P.S.		
			Garza Elementary		
			When: 2018-2019 School Year Why: For Garza Elementary staff and faculty meetings Who:		
			Crystal Garza, Principal	\$	204.28
			Orystai Garza, i illiopai	Ψ	204.20
			WHAT: REFRESHMENT SUPPLIES		
			WHEN: FEBRUARY 15, 2019, FRIDAY WHERE: T. PRICE		
			ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: HAVING A FUNDRAISER DANCE FOR STUDENTS	_	
			= FUNDS GO TO END OF THE YEAR EVENTS	\$	127.76
			What: Ricos Salsa de Queso Cheddar Nacho Where: P.S. Garza Elementary		
			When: Wednesday, January 23, 2019		
			Why: Non-Nutritional Day fundraiser for 2nd grade		
			Who: Ana M. Vasquez, Teacher	\$	80.84
			What: Snacks for Perfect Attendance, Honor roll, super star		
			When: 4th and 5th Six weeks		
			where: Stainke Cafeteria	_	200.04
			Who: Students Where: Sauceda Middle School	\$	636.34
			Who: Mara Martinez/Counselor		
			When: Friday, Feb. 8, 2019		
			Why: Career Day- Showcase the different career paths for		
			the students		
			What: Mott's Medley Assorted Fruit Snacks	\$	63.88
			Where: Sauceda Middle School		
			who: Monica Ramirez/Gear Up Facilitators When: School		
			year 2019		
			Why: Gear Up Meeting/Stem Club	\$	51.70
			What: Kar's Sweet 'n Salty Mix WHO- AP SOLIS MIDDLE SCHOOL	Ψ	51.70
			WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHY- TO PROVIDE ALL STUDENT A WELL		
			SUPPORTED ATMOSPHERE ,SAFE & NURTURING		
			SCHOOL ENVIRONMENT	\$	399.76
			WHO- JOSE NAVARRO & M CASTILLO WHERE- AP		
			SOLIS RM 503 & 501		
			WHAT- CLASS MATERIAL WHEN- JAN 2019		
			WHY- FOR ALL LIFESKILLS STUDENTS	\$	847.67
	1		I SICALL LII LOMILLO GI ODLIVIO	Ψ	0-1.01

			WHO DEDEECT ATTENDANCE OF ASSESSMENTAL	ı	
			WHO PERFECT ATTENDANCE CLASSROOMS WHAT		
			WEEKLY ATTENDANCE REWARDS POPCORN, CHIPS WHEN WEEKLY ATTENDANCE		
			WHERE SALINAS ELEM.		
2/13/2019	1138160	Sam's Club	WHY CAMPUS INCENTIVE PROGRAM	\$	169.24
2/10/2013	1100100	Carra Glab	Who: Alicia Sarmiento, Principal	Ψ	105.24
			What: Student Incentive Supplies		
			When: January 17, 2019		
			Where: Runn Elementary		
			Why: Fill the Hat Weekly Incentives	\$	90.56
			WHO: DNHS STUDENTS	<u> </u>	00.00
			WHAT: KELLOGGS NUTRI GRAIN		
			WHEN: 01/23/19 WEDNESDAY		
			WHERE: DNHS		
			WHY: ITEMS NEEDED FOR TESTING OF STUDENT		
			STARTING 01/28/19 REQUESTOR: KARINA ROBLEDO	\$	488.14
			WHO: SAVAGE	Ť	
			WHAT: DETERGENT		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR STUDENT SANITATION	\$	189.80
				Ť	
			Who:Librarian		
			What: Nabisco Cookie Variety Pack small snack incentive		
			Where: Adame Library		
			Why: 3rd six 6 WKS AR Celebration		
			When: January 17,2019	\$	61.44
			WHO-= TEAM 6-3 C URESTI	· ·	-
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- CANDY FOR FUNDRAISER	\$	909.04
			WHO: DNHS SPEARETTES	· ·	
			WHAT: REGISTRATION FEES		
			WHEN: MAR 2-3, 2019		
			WHERE: SAN MARCOS, TEXAS		
			WHY: DANCE STUDENTS WILL BE COMPETING IN		
	1138161	ShowMakers of America	TEXAS STATE DANCE/ DRILL TEAM CHAMPIONSHIP.	\$	1,445.00
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS	· ·	,
			INSTRUCTOR		
			WHAT: FEES		
			WHEN: FEBRUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE CULINARY ARTS STUDENTS AND ADVISOR		
	1138162	SkillsUSA Texas District 13	COMPETITION FEES	\$	600.00
			WHO: CTE JESUS GARCIA, PRINTING AND IMAGING		
			INSTRUCTOR		
			WHAT: FEES AND DUES		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA		
			HIGH SCHOOL		
	1138163	SkillsUSA, Inc.	WHY: STATE AND NATIONAL DUES	\$	40.00
			Who: Sara Galvez Kinder Teacher		·
			What: Park Entry Fees		
			When: April 24, 2019		
			Where: McAllen, Texas		
	1138164	Sky Park Inc.	Why: End of Year Field Trip	\$	507.00
	1138165	Southern Foods Group, LLC dba Oak		\$	(5.93)
		1,	When February 2019		, -7
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	5,720.11
			When February 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,982.82
			When February 2019	i	,
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	5,604.98
				• •	,

133169 TAEA Headquarters 133170 TASA TAEA HEAD TAEA TAEA TAEA TAEA TAEA TAEA TAEA T				No. 14		
White List C. Solis				Need to pay the remaining balance from invoice 119532474-		
What Need to pay outstanding balance from invoice 19522474-35 Where Bus Barn When Junuary 2019 Where Bus Barn When Junuary 2019 When Junuary 2019 White Bus Barn White Junuary 2019 White Bus Barn White Junuary 2019 When 122/2018-128/2019 When 122/2018-128/2018-128/2019 When 122/2018-128/2019 W						
Where: Sub Barn When: January 2015 Why: Need to pay outstanding balance of invoice. \$ 30.00 Why: Need to pay outstanding balance of invoice. \$ 30.00 Why: Need to pay outstanding balance of invoice. \$ 30.00 Why: See employees can have internet access or phones while away from their offices to work on daily assigned outstanding balance of invoice. \$ 3,055.71 What Non Food thems with the pay of t						
When January 2019						
2/13/2019						
White David Chavez What Sprint Mobile Where: DISD When: DISD When: DISD When: DISD When: DISD When: DISD When: DISD White David Process of the proc	2/42/2040	1120166	Corint	1	œ.	20.00
Whats Sprint Mobile Where: DISD When: 12/27/2018-1/20/2019 When: 12/27/2018-1/20/2019 When: 12/27/2018-1/20/2019 When: 12/27/2018-1/20/2019 When: 12/27/2018-1/20/2019 When February 2019 What Non-Fool Items Who CAP When February 2019 What Non-Fool Items Who CAP When District Cafeterias Why Sudiant Needs When CAP When District Cafeterias Who CAP When District Cafeterias Why Sudiant Needs What Non-Fool Items When CAP When District Cafeterias When CAP When Capture	2/13/2019	1138166	Sprint		Þ	30.00
Where: 128/T2016-1/26/2019						
Whys. So employees can have internet access or phones while away from their offices to work on daily assigned dutries. \$ 3,056.7				· ·		
1138167 Sprint while away from their offices to work on daily assigned duties. When February 2019 What Non Food Items Who CNP When February 2019 What Non Food Items Who CNP When February 2019 What Non Food Items Who CNP When February 2019 When February 2019 What Non Food Items Who CNP What Non Food Items Who CNP What Non Food Items Special Control of the Spe				When: 12/27/2018-1/26/2019		
1138167 Sprint duties. \$ 3,058.7				' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
When February 2019		4400407		,	•	0.050.70
What Non Food Items		1138167	Sprint		\$	3,058.78
Who CNP Where Distric Cafeterias \$ 882.00 Where Distric Cafeterias \$ 882.00 Who CT ECHE ROGELIO TORRES, CUINARY ARTS INSTRUCTOR WHO: CTE CHEF ROGELIO TORRES, CUINARY ARTS INSTRUCTOR WHAT: GROCKERIES WHEN: JANUARY 2019 WHERE: DONA HIGH SCHOOL WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES Whether Cafety of the Common of the Common of the Cafety of t						
Where District Cafdeterias						
WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: TEMES WILL BE USED FOR INSTRUCTIONAL RESOURCES S 3,500.00 White Janis Resources White Will School School Availage students. Invoice Number 1-VASE-91708. Who: Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Availage students. Invoice Number 1-VASE-91708. White Janis Martinez, Victoria Martinez,						
CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 3,500.00 WHAT: FEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 3,500.00 What VASE Registration fees. Victoria Avilia's students. whose Number 1-VASE-81708. Who: Janie Martinez, Victy Avila, Ramino Paz, Veronica Mercado, Christian Palacios, Donna HS Art. When: February 9, 2019. Where: Niki Rowe High School / McAllen, \$ 1,173.00 Where: Niki Rowe High School / McAllen, \$ 1,173.00 Where: J.W. Caceres White: Child Rowe High School / McAllen, \$ 1,173.00 Where: J.W. Caceres White: Child Rowe High School / McAllen, \$ 1,173.00 Where: J.W. Caceres White: Child Rowe High School / McAllen, \$ 1,173.00 Where: J.W. Caceres \$ 195.00 Whate: Les Martinez, Principal Why: 2018 Texas Assessment Conference \$ 195.00 Whate: Registration Whate: National Child Rower High School / Rower Rower High School / Bond Rower Rowe		1138168	Sysco Food Services	Why Student Needs	\$	892.00
WHAT. GROCERIES WHEN: JANUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 3,500.00 Why: Times Will be USED FOR INSTRUCTIONAL RESOURCES What VASE-81708. Who: Janis Martinez, Vicky Avils, Ramirio Paz, Veronica Marcado, Christian Palacios, Donna HS Art. When: February 9, 2019 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Where: Nikidi Rowe High School / McAllen, \$ 1,173.00 Why: 2018 House Assessment Contenence \$ 1,173.00 Why: ATTENDING TASSO CONFERENCE WHEN; MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHO: GRANGLO AMEZOLIA, ACCOUNTANT 3,4719 MG7308 81 EFFECTIVE COMMUNICATIONS 4,7719 WHERE: SAN ANTONIO, TX 4,7719 WHERE: SCHOOL YEAR 2019 AND WHAT: PERMIT FEES WHO: TACHERS WHEN: SCHOOL YEAR 2019 AND WHAT: PERMIT FEES WHEN: SCHOOL YEAR 2019 AND WHAT PERMIT PERMIT FEES WHEN: SCHOOL YEAR 2019 AND WHAT PERMIT			•	WHO: CTE CHEF ROGELIO TORRES,		
WHER: JANUARY 2019 WHERE: DONNAH HIGH SCHOOL WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 3,500.00						
WHERE: DONNA HIGH SCHOOL WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 3,500.00						
WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES What: VASE Registration fees. Nictoria Avila's students. Invoice Number 1-VASE-8-1708. Who: Janie Martinez, Victy Avila, Ramiro Paz, Veronica Mercado, Christian Palacios, Donna HS Art. When: February 9, 2019. Where: Nikik Rowe High School / McAllen, \$ 1,173.00 Where: Nikik Rowe High School / McAllen, \$ 1,173.00 Where: Nikik Rowe High School / McAllen, \$ 1,173.00 Where: Nikik Rowe High School / McAllen, \$ 1,173.00 Where: Nikik Rowe High School / McAllen, \$ 1,173.00 Where: J.W. Caceres Who: Ceale E. Martinez, Principal Why: 2018 Texas Assessment Conference \$ 195.00 Why: 2018 Texas Assessment Conference \$ 195.00 Why: 471.1 DAY CONFERENCE REGISTRATION WHY: 471ENIDING TASBO CONFERENCE WHEN; MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHO: IRACIO AMEZOUA, ACCOUNTANT 34/19 MG1908, 91 EFFECTIVE COMMUNICATIONS 35/19 MG310, 94 LONG RANGE PLANNING \$ 675.00 WHAT: PERMIT FEES WHO: TEACHERS WHEN: SCHOOL TEAR 2018-2019 WHERE: DONNAISD WHERE: DONNAISD WHERE: SONNAISD WHENE: SONOALSD WHY: FOR CONTINUED EMPLOYMENT \$ 1,254.00 WHY: FOR CONTINUED EMPLOYMENT \$ 1,254.00 WHY: ROR CONTINUED EMPLOYMENT \$ 1,254.00 WHY: ROR CONTINUED EMPLOYMENT \$ 1,254.00 WHY: ROR CONTINUED EMPLOYMENT \$ 300.00 WHERE: DONNAISD WHERE: AND SAND WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: AND SAND WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: AND SAND WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: AND SAND WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: ROSISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. \$ 300.00 WHERE: HARLINGEN, TEXAS WHY: TRANSPORTATION DEPT Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble. Why: Transportation. \$ 22.019 Where: Hanna High School / Band. Where: San Benito High School / Juli Solo & Ensemble. Why: Transportation. \$ 570.00 Where: San Benito High School / Solo & Ensemb						
RESOURCES \$ 3,500.00						
What: WASE Registration fees. Victoria Avila's students. Invoice Number 1-VASE-81708.					\$	3 500 00
Invoice Number 1-VASE-81708. Who: Janie Martinez, Vicky, Avilla, Ramino Paz, Veronica Mercado, Christian Palacios, Donna HS Art. When: February 9, 2019. \$ 1,173.00 Where: Nikiki Rowe High School / McAllen, \$ 1,173.00 Where: Nikiki Rowe High School / McAllen, \$ 1,173.00 Where: Nikiki Rowe High School / McAllen, \$ 1,173.00 Where: Nov. 11, 2018 Where: JW. Caceres Who: Cella E. Martinez, Principal Where: JW. Caceres Who: Cella E. Martinez, Principal Where: JW. Caceres Who: Art 1. DAY CONFERENCE REGISTRATION WHY: ATTENDING TASBO CONFERENCE WHEN; MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHO: GINACIO AMEZCUA, ACCOUNTANT 3/4/19 MGT306. 81 EFFECTIVE COMMUNICATIONS 3/5/19 MGR310. 84 LONG RANGE PLANNING \$ 675.00 WHAT: PERMIT FEES WHO: TEACHERS WHEN: SCHOOL YEAR 2018-2019 WHERE: SONNAISD WHAT: PERMIT FEES WHEN: SCHOOL YEAR 2018-2019 WHERE: DONNAISD WHAT: PERMIT FEES WHEN: SCHOOL YEAR 2018-2019 WHERE: DONNAISD WHAT: ENTRY FEES WHEN: SAUCEDA MS BAND WHAT: ENTRY FEES WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONGR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. \$ 300.00 What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.21 Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.01 Where: San Benito High School / UIL Solo & Ensemble. \$ 570.01 Where: San Benito High School / Jul Solo & Ensemble. \$ 570.01 Where: San Benito High School / Jul Solo & Ensemble. \$ 570.01 Where: San Benito High School / Jul Solo & Ensemble. \$ 570.01 Where: San Benito High School / Solo & Ensemble. \$ 570.01 Where: San Benito High School / Solo & Ensemble. \$ 570.01 Where: San Benito High School / Solo & Ensemble. \$ 570.01 Where: San Benito High School / Solo & Ensemble. \$ 570.01 Where:					Ψ	0,000.00
Mercado, Christian Palacios, Donna HS Art. When: February 9, 2019.				Invoice Number 1-VASE-81708.		
When: February 9, 2019. S						
1138169 TAEA Headquarters						
What: Registration When: Nov. 11, 2018 Where: J.W. Caceres Who: Celia E. Martinez, Principal Why: 2018 Texas Assessment Conference \$ 195.00		4400400	TATA Handawartana		•	4.470.00
When: Nov. 11, 2018		1138169	TAEA Headquarters		\$	1,173.00
Where: J.W. Caceres						
Myn. Celia E. Martinez, Principal 195.00						
1138170 TASA						
WHY: ATTENDING TASBO CONFERENCE WHEN; MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHO: IGNACIO AMEZCUA, ACCOUNTANT 3/4/19 MGT308, 81 EFFECTIVE COMMUNICATIONS 3/4/19 MGT308, 81 EFFECTIVE COMMUNICATIONS 3/4/19 MGT308, 81 EFFECTIVE COMMUNICATIONS 3/5/19 MGR310, 64 LONG RANGE PLANNING \$ 675.01 WHAT: PERMIT FEES WHO: TEACHERS WHO: TEACHERS WHEN: SCHOOL VEAR 2018-2019 WHERE: DONNAISD WHERE: DONNAISD WHERE: DONNAISD WHERE: DONNAISD WHERE: DONNAISD WHERE: HARLINGEN, TEXAS WHY: FOR CONTINUED EMPLOYMENT \$ 1,254.01 WHO: SAUCEDA MS BAND WHER: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONGR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. \$ 300.01 Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. What: DISD Bus Mileage, (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.21 What: DISD Bus Mileage, (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. \$ 570.01 Whst: DISD Bus Mileage, (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.		1138170	TASA	•	\$	195.00
MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHO: IGNACIO AMEZCUA, ACCOUNTANT 33/4/19 MG7308_81 EFFECTIVE COMMUNICATIONS 33/4/19 MG7308_81 EFFECTIVE COMMUNICATIONS 33/4/19 MG7308_81 LONG RANGE PLANNING \$ 675.00 WHAT: PERMIT FEES WHO: TEACHERS WHER: SCHOOL YEAR 2018-2019 WHERE: DONNAISD 1138172 TEA WHO: SAUCEDA MS BAND WHAT: ENTRY FEES WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHER: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.21 What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.				WHAT: 1 DAY CONFERENCE REGISTRATION		
WHERE: SAN ANTONIO, TX WHO: IGNACIO AMEZCUA, ACCOUNTANT 3/4/19 MGT308, 81 EFFECTIVE COMMUNICATIONS 3/5/19 MGR310, 64 LONG RANGE PLANNING \$ 675.00 WHAT: PERMIT FEES WHO: TEACHERS WHO: TEACHERS WHEN: SCHOOL YEAR 2018-2019 WHERE: DONNAISD WHERE: DONNAISD WHO: SAUCEDA MS BAND WHAT: ENTRY FEES WHO: SAUCEDA MS BAND WHAT: ENTRY FEES WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. \$ 300.00 Wat: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.20 What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. Where: San Benito High School / Solo & Ensemble. S70.00						
WHO: IGNACIO AMEZCUA, ACCOUNTANT 3/4/19 MGT308_81 EFFECTIVE COMMUNICATIONS 3/4/19 MGR310_64 LONG RANGE PLANNING \$ 675.00						
3/4/19 MGT308_81 EFFECTIVE COMMUNICATIONS 3/5/19 MGR310_64 LONG RANGE PLANNING \$ 675.00				· · · · · · · · · · · · · · · · · · ·		
1138171 TASBO 3/6/19 MGR310_64 LONG RANGE PLANNING \$ 675.00						
WHAT: PERMIT FEES WHO: TEACHERS WHO: TEACHERS WHO: TEACHERS WHER: SCHOOL YEAR 2018-2019 WHERE: DONNAISD WHY: FOR CONTINUED EMPLOYMENT \$ 1,254.00 WHY: FOR CONTINUED EMPLOYMENT \$ 1,254.00 WHY: FOR CONTINUED EMPLOYMENT \$ 1,254.00 WHO: SAUCEDA MS BAND WHAT: ENTRY FEES WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. \$ 300.00 What: DISD Bus Mileage, CAN COMPETE IN CONTEST. \$ 300.00 Who: Mindy Bersalona, Donna HS Choir, When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.25 Who: Matias Rivera, Donna HS Band. Where: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. \$ 570.00 What: DISD Bus Mileage, (75 miles @ \$2.40 per x 3 buses) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. \$ 570.00 What: DISD Bus Mileage, (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: San Benito High School / Solo & Ensemble. \$ 570.00 Where: S		1138171	TASBO		\$	675.00
WHEN: SCHOOL YEAR 2018-2019 WHERE: DONNAISD WHERE: DONNAISD WHS: FOR CONTINUED EMPLOYMENT \$ 1,254.00					•	
### HERE: DONNAISD ### FOR CONTINUED EMPLOYMENT ### SAUCEDA MS BAND ### WHO: SAUCEDA MS BAND #### WHO: SAUCEDA MS BAND #### WHAT: ENTRY FEES #### WHERE: JUNE 6, 2019 (DEADLINE FEB 21, 2019) #### WHERE: HARLINGEN, TEXAS ### WHY: REGISTRATION FEE FOR HONOR BAND IS NEED ### FOR STUDENTS CAN COMPETE IN CONTEST. ### What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) ### Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. ### Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. ### Why: Transportation. ### What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) ### Who: Matias Rivera, Donna HS Band. ### Who: Matias Rivera, Donna HS Band. ### Where: San Benito High School / UIL Solo & Ensemble. ### Why: Transportation. ### What: DISD Bus Mileage. (75 miles @ \$2.40 per)				WHO: TEACHERS		
1138172 TEA				WHEN: SCHOOL YEAR 2018-2019		
WHO: SAUCEDA MS BAND WHAT: ENTRY FEES WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.29 Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
WHAT: ENTRY FEES		1138172	I EA		\$	1,254.00
WHEN: JUNE 6, 2019 (DEADLINE FEB 21, 2019) WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. Where: San Benito High School / Solo & Ensemble.						
WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.29 What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
WHY: REGISTRATION FEE FOR HONOR BAND IS NEED FOR STUDENTS CAN COMPETE IN CONTEST. What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. Why: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
TMEA FOR STUDENTS CAN COMPETE IN CONTEST. What: DISD Bus Mileage. (130 miles @ \$2.40 per x 2 buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. \$ 428.25 What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Who: San Benito High School / Solo & Ensemble.				,		
buses) Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.		1138173	TMEA	FOR STUDENTS CAN COMPETE IN CONTEST.	\$	300.00
Who: Mindy Bersalona, Donna HS Choir. When: February 2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.				ů (
2, 2019. Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
Where: Hanna High School / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble. Where: San Benito High School / Solo & Ensemble.						
& Ensemble contest. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
1138174 TRANSPORTATION DEPT Why: Transportation. \$ 428.25 What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses) Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.		1138174	TRANSPORTATION DEPT		\$	428.25
Who: Matias Rivera, Donna HS Band. When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.				V	•	0.20
When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.				What: DISD Bus Mileage. (75 miles @ \$2.40 per x 3 buses)		
When: February 2, 2019. Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
Where: San Benito High School / UIL Solo & Ensemble. Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
Why: Transportation. \$ 570.00 What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.						
What: DISD Bus Mileage. (75 miles @ \$2.40 per) Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.					¢	E70.00
Who: Ruth Trevino, Donna HS Mariachi. When: February 2, 2019. Where: San Benito High School / Solo & Ensemble.					Ф	5/0.00
2019. Where: San Benito High School / Solo & Ensemble.				• • • • • • • • • • • • • • • • • • • •		
Where: San Benito High School / Solo & Ensemble.						
Why: Transportation. \$ 285.00						
				Why: Transportation.	\$	285.00

<u> </u>			WHO CHEER CLUB		
			WHEN- 2/8/19		
			WHERE- MAIN EVENT		
			WHAT- BUS REQ		
2/13/2019	2/13/2019 1138174 TRANSPORTATION DEPT	TRANSPORTATION DEPT	WHY- CHEER FIELD TRIP	\$	204.60
			WHO: A FOX		
			WHEN: 1/5/19		
			WHERE: VELA HS		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	210.00
			WHO: A SANCHEZ		
			WHEN: 1/12/19		
			WHERE: DE LEON SPORTS PARK WHAT: SOCCER TBA		
			WHAT. SOCCER TEA WHY: TRANSPORTATION	\$	213.00
			WHO: A SANCHEZ	Ψ	213.00
			WHEN: 12/27/18		
			WHERE: MISSION VET		
			WHAT: SOCCER SCRIMMAGE		
			WHY: TRANSPORTATION	\$	237.00
			WHO: AYALA	Ψ	237.00
			WHEN: 1/12/19		
			WHERE: LA GRULLA		
			WHAT: WRESTLING MATCH		
			WHY: TRANSPORTATION	\$	435.00
			WITT: TITUING CICITATION	Ψ	+33.00
			Who: DISD Spelling Bee Participants from 4th-8th Grade		
			What: Transportation	1	
			When: Friday, Feb. 1, 2019		
			Where: Simon Sauceda Auditorium		
			Why: Spelling Bee Competition	\$	301.50
			Trinyi opening 200 demperation	· ·	001.00
			WHO: DNHS ROBOTIC STUDENTS		
			WHAT: MILEAGE		
			WHEN: 02/02/19 SATURDAY		
			WHERE: ALTON MEMORIAL JR HIGH		
			WHY: UIL ROBOTICS CHALLENGE TO GAIN VALUABLE		
			UIL ROBOTICS COMPETITION EXPERIENCE		
			REQUESTOR: MICHEAL GOMEZ	\$	290.40
			WHO: DNHS UIL STUDENTS	*	
			WHAT: MILEAGE		
			WHEN: 02/02/19 SATURDAY		
			WHERE: ROBERT VELA HIGH SCHOOL		
			WHY: STUDENTS WILL BE COMPETING IN UIL		
			COMPETITION.		
			REQUESTOR: MARIO RUIZ	\$	247.50
			WHO: E MOLINA		
			WHEN: 12/14/18		
			WHERE: EAST HS		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	138.00
			WHO: E MOLINA		
			WHEN: 12/21/18		
			WHERE: EDINBURG		
			WHAT: BBALL GAME		
		<u> </u>	WHY: TRANSPORTATION	\$	187.50
			WHO: F GONZALEZ		
			WHEN: 12/20/18	1	
			WHERE: DNHS		
			WHAT: BASEBALL GAME		
			WHY: TRANSPORTATION	\$	72.75
			WHO: F MARTINEZ		
			WHEN: 1/4/19		
			WHERE: PACE HIGH		
			WHAT: POWERLIFTING MEET		
			WHY: TRANSPORTATION	\$	447.00
			WHO: J ARRIAGA		
			WHEN: 12/7/18		
			WHERE: SOLIS MS		
			WHAT: 7&8TH SOCCER GAME		
			WHAT: 7&8TH SOCCER GAME WHY: TRANSPORTATION	\$	72.75
			WHAT: 7&8TH SOCCER GAME	\$	72.75
			WHAT: 7&8TH SOCCER GAME WHY: TRANSPORTATION	\$	72.75
			WHAT: 7&8TH SOCCER GAME WHY: TRANSPORTATION WHO: J AYALA	\$	72.75

	1		WHO: J AYALA		
			WHO: 1/18/19		
			WHERE: SHARYLAND		
			WHAT: WRESTLING MEET		
2/13/2019	1138174	TRANSPORTATION DEPT	WHY: TRANSPORTATION	\$	339.00
			WHO: J AYALA		
			WHEN: 1/19/18		
			WHERE: SHARYLAND		
			WHAT: WRESTLING TOURNAMENT	<u></u>	222.00
			WHY: TRANSPORTATION WHO: J JONES	\$	339.00
			WHEN: 12/14/18		
			WHERE: PSJA HIGH		
			WHAT: TENNIS MATCH		
			WHY: TRANSPORTATION	\$	231.00
			WHO: J TREVINO		
			WHEN: 1/15/19		
			WHERE: B GARZA		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	111.75
			WHO: P VILLARREAL		
			WHEN: 12/7/18		
			WHERE: E-E WHAT: 7TH GIRLS BBAL		
			WHY: TRANSPORTATION	\$	190.50
			WHO: PEREZ/ GRIMALDO	Ψ	190.50
			WHAT: TRANSPORTATION		
			WHEN: 1/17/19		
			WHERE: WESLACO MARY HOGE		
			WHY: UIL GAME	\$	119.25
			WHO: S MENDOZA		
			WHEN: 12/17/18		
			WHERE: EDINBURG HS		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	191.25
			WHO: S MENDOZA		
			WHEN: 12/17/18 WHERE: PSJA MEMORIAL		
			WHAT: VARSITY BBALL GAME		
			WHY: TRANSPORTATION	\$	126.00
			WHO: S MENDOZA	1	.20.00
			WHEN: 12/27/18		
			WHERE: HARLINGEN HIGH		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	230.25
			WHO: VILLRREAL		
			WHEN: TODD MS		
			WHERE: 12/13/18		
			WHAT: 7TH GIRLS BBALL	e e	44400
			WHY: TRANSPORTATION WHO:A FOX	\$	114.00
			WHEN: 12/15/18		
			WHERE: EAST HS		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	134.25
			WHO:S MENDOZA		
			WHEN: 12/31/18		
			WHERE: WESLACO HIGH		
			WHAT: BBALL GAME		
			WHY: BBALL GAME	\$	123.00
			WHAT: REGISTRATION FEE		
			WHEN: JANUARY 31 - FEBRUARY 1, 2019 WHERE: SO.		
			PADRE ISLAND, TX.		
	1138175	TTCA	WHO: RODRIGUEZ, MARTHA - COUNSELOR WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	150.00
	11301/5	TTCA	OTAL DEVELOPINIENT IN ASSIGNED AREA	φ	150.00
			WHO: Special Education Staff		
			WHAT: Registration Fee		
			WHEN: November 7-8, 2018		
			WHERE: Edinburg Conference Center At Renaissance	1	
	1138176	Team Mario	WHY: To Attend the Autism Conference in continuing professional development in Special Education/Autism	\$	

	1		luma ana		
			WHO: DHS		
			WHAT: FLAG WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: FLAG FOR DHS EVENTS CIP: GOAL 3 PER OBJ 1		
			STR DES 9 FLAG POSTER AND 20' X 38' U.S.		
2/13/2019	1138177	Tidmore Flags	POLYESTER FLAG ADD HIGH WIND STITCHING	\$	1,024.95
			Who: J. Garcia- Dance Director		
			What: Contracted Services		
			When: Feb. 2, 2018		
	4400470	Taylor Dahart D	Where: DHS F.A.	Φ.	450.00
	1138178	Tovar, Robert R.	Why: Students will prepare for 2019 Nationals Who: Anselmo Trevino	\$	450.00
			What: Official		
			When: Jan. 17. 2019		
			Where: Todd		
			Why: 8A Boys BB Todd/Central		
			Who: Anselmo Trevino		
			What: Official		
			When: Jan. 17, 2019		
			Where: Todd	_	
	1138179	Trevino, Anselmo	Why: 8B and 8C Boys BB Todd/Central	\$	120.00
			WHO: DONNA HIGH SCHOOL BAND RUTH TREVINO		
			WHAT: MILEAGE		
			WHEN: FEBRUARY 13-17, 2019		
			WHERE: DHS TO HENRY B. CONVENTION CENTER		
			SAN ANTONIO, TEXAS		
			WHY: FEES NEEDED PAID IN ORDER TO ATTEND		
			CONVENTION IN ORDER TO RECEIVE APPROVED CE		
	1138180	Trevino, Ruth Esther	CREDITS	\$	263.78
			What: 3 In. Button Component Pkg. 1000. Consumable Art		
			Supplies.		
			Who: Vicky Avila, Donna High School Art. When: For use		
	4400404	Triange Asta O Ocafia	during 2nd semester. Where: To be used in the Art		4.045.04
	1138181	Triarco Arts & Crafts	classroom. Why: Supplies needed for Art Curriculum. WHO: VETERANS MS CHOIR	\$	1,045.04
			WHAT: REGISTRATION FEE		
			WHEN: MARCH 4-6, 2016		
			WHERE: HARLINGEN, TEXAS		
			WHY: STUDENTS WILL BE COMPETING IN UIL		
	1138182	UIL Music Region 28	CONCERT & SIGHT READING CONTEST.	\$	270.00
			WHO: DHS STUDENTS		
			WHAT: CREDIT BY EXAMS		
			WHEN: JANUARY 22, 2019		
			WHERE: DHS		
			WHY: CREDIT BY EXAMS CIP: Goal 1 Per Obj 8 Str Des 2		
			Credit By Exam for Acceleration SPANISH Spanish 1 A Spanish 1 B Spanish 2 A Spanish 2 B Spanish 3 A Spanish		
	1138183	UT at Austin (K-16 Education Center	13 B Health A	\$	2,750.00
	1100100	OT at Austin (IV 10 Education Center	WHO: CTE TEACHER MS. ALDAPE	Ψ	2,700.00
			WHAT: STUDENT UNIFORM		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: UNIFORM WILL BE USED FOR INSTRUCTIONAL		
	1138184	Uniform World	RESOURCES. DICKIES SET	\$	1,065.50
			(DI EASE DEED TO DIO 457004 MAS ACCIDENTALLY		
			(PLEASE REFER TO P.O. 157004 WAS ACCIDENTALLY FORCE CLOSED) FIRE EXT INSPECTIONS AND		
			TAGGED AS PER NFPA 10 HYDROTEST RECHARGES		
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: JAN 2018		
			WHERE: TRUMAN		
	1138185	Universal Fire Systems	WHY: STATE REPAIRED	\$	113.00
			who: Hurilim Valdez, Migrant Recruiter what: mileage		
			reimbursement		
			when: month of December, 2018 where: Donna, Tx		
			why: migrant home visits to acquire migrant signatures on		
	1138186	Valdez, Hurilim	residency verification, late enrollment verification, COE	\$	28.89
	1100100	- 5.402, Hallin	1.11.11.11.7 Tormodion, idio omoniforit Tormodion, OOL	Ψ	20.03

			What I Carain Dance Director		
			Who: J. Garcia- Dance Director What: Contracted Services		
			When: Feb. 2, 2018		
			Where: DHS F.A.		
2/13/2019	1138187	Valdez, Melinda N.	Why: Students will prepare for 2019 Spring season	\$	400.00
		· · · · · · · · · · · · · · · · · · ·	WHO: DONNA HIGH SCHOOL BAND NOELIA	*	
			VALENZUELA		
			WHAT: MILEAGE		
			WHEN: FEBRUARY 13-17, 2019		
			WHERE: DHS TO HENRY B. CONVENTION CENTER		
			SAN ANTONIO, TEXAS		
			WHY: FEES NEEDED PAID IN ORDER TO ATTEND		
			CONVENTION IN ORDER TO RECEIVE APPROVED CE	_	
	1138188	Valenzuela, Noelia	CREDITS	\$	263.78
			WHO: E. ARENAS		
			WHAT: STUDENT ENTRY FEES		
			WHEN: FEBRUARY 22, 2019		
	1120100	Valley View ISD Athletic Dept	WHERE: VALLEY VIEW HIGH SCHOOL WHY: BOYS POWERLIFTING MEET	\$	250.00
	1138189	Valley View ISD Athletic Dept	Who: J. Vazquez-Mariachi	Φ	230.00
			What: Mileage Reimbursement		
			When: December, 2018		
			Where: DHS F.A.		
	1138190	Vazquez, Juan M.	Why: Teacher travels to works with HS and MS students	\$	18.00
	. 700 100	· and and in	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT:	Ψ	10.00
			ADULT "DRINK YOU GONE" DRESSES COSTUMES FOR		
			COMPETITION WHEN: JANUARY 11,2019		
			WHERE: DONNA TEXAS		
			WHY: THE CHARMERS ARE IN NEED OF NEW		
	1138191	WEISSMAN	COSTUMES FOR THIER COMPETITION SEASON	\$	320.64
			What: Cake		
			When: January 2019		
			What: Board Recognition		
			Where: Staff Development Room/Board Room		
			Who: Board of Trustees, Administration, Employees and		
	1138192	Wal-Mart Community	Citizens Cake full sheet with filling 96 servings	\$	47.98
			What: Cake with Logo Where: Staff Development		
			Room/Board Room		
			When: February 2019		
			Why: Regular Board Meeting, Special Board Meetings,		
			Public Hearings, Board Workshops, Training and Public		
			Meetings Who: Board of Trustees - Eva C. Watts, Dr.	Φ.	54.00
			Maricela Va	\$	54.00
			Who: ACE Program Where: ACE Program Singleterry Maribel Moreno		
			What: Supplies and Materials		
			When: School Year 2018-2019		
			Why: ACE Students Activities Pottery	\$	313.18
			Who: ACE Program	Ψ	513.10
			Where: Garza ACE Program		
			What: Supplies and Materials		
			Why: ACE Students Activities		
			When: School Year 2018-2019	\$	243.74
			WHO: ACE PROGRAM	· ·	
			WHERE: PS GARZA ACE CYNTHIA SALAZAR WHEN:		
			SCHOOL YEAR 2018-2019		
			WHAT: SUPPLIES AND MATERIALS		
			WHY: ACE STUDENTS ACTIVITIES	\$	292.45
			Who: Maria Alicia Gonzalez		
			What: Supplies		
			When: January, 2018		
			Where: PRS Program	_	
			Why: Need to replace used supplies	\$	392.58
			WHO: MRS. LYDIA LUGO, DIRECTOR,		
			INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-		
			2019 SCHOOL YEAR WHERE: INTAKE/STUDENT		
			ENGAGEMENT DEPT.		
			WHAT: SNACKS FOR WORKING LUNCH TRAINING FOR		
			COUNSELOR'S		
			WHY: UPDATES ON MC KINNEY-VENTO, PRESENTATION ANTI-BULLYING, NEW	œ	40E 00
			FINE DEINTATION ANTI-DULLTING, INEW	\$	405.89

			WHO: DHS UIL		
			WHAT: ENTRY FEES		
			WHEN: JANUARY 26, 2019		
			WHERE: DHS TO WHS WHY: TO COMPETE AT A UIL ACADEMIC INVITATIONAL		
2/13/2019	1138193	Weslaco ISD - Weslaco HS	MEET TO PREPARE FOR SPRING DISTRICT MEET	\$	370.00
			What BOD of its Made for 44 Ot alone and 0 Occasion		
			What: BOB w/juice Meals for 11 Students and 6 Sponsors When: Sat. Feb. 2, 2019		
			Where: UTRGV - Brownsville, TX		
			Who: Emily Anderson, Science Director Why: Students		
			participating in the Regional Science Fair UTRGV		
	1138194	Whataburger Corporate Accounting	Brownsville, Tx.	\$	91.46
			What: Student meal allowance. Who: Hector Molina, WA Todd Band.		
			When: January 31, 2019.		
			Where: Harlingen Vela Middle School / Middle School All		
			Region.		
			Why: Meals will be provided for students and staff	Φ.	54.40
			participating. What: Students breakfast allowance.	\$	51.12
			Who: Hector Molina, WA Todd Band.		
			When: December 1, 2018.		
			Where: Brownsville Rivera High School / M.S. All Region		
			Competition.	\$	26.21
			What: Students dinner allowance.		
			Who: Abigail Grojean, WA Todd Dance. When: February 2, 2019.		
			Where: PSJA Southwest HS / American Dance and Drill		
			Team competition.		
			Why: Meal to be provided for students participating in the	•	222.22
			competition WHO- JOSE NAVARRO & M CASTILLO WHERE- AP	\$	208.08
			SOLIS RM 503 & 501		
			WHAT- CLASS MATERIAL		
			WHEN- JAN 2019		
			WHY- FOR ALL LIFESKILLS STUDENTS	\$	112.94
			WHO: A. LOPEZ WHAT: STUDENT MEALS		
			WHEN: JANUARY 28, 2019		
			WHERE: LYFORD HIGH SCHOOL		
			WHY: VARSITY SOFTBALL SCRIMMAGE	\$	159.10
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN		
			INSTRUCTOR WHAT: MEALS		
			WHEN: MONDAY, FEBRUARY 4, 2019 WHERE:		
			EDCOUCH - ELSA		
			WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE		
			ATTENDING A SKILLSUSA DISTRICT COMPETITION	\$	95.80
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR		
			WHAT: MEALS		
			WHEN: MONDAY, FEBRUARY 4, 2019 WHERE:		
			EDCOUCH - ELSA		
			WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING A SKILLSUSA DISTRICT COMPETITION	\$	100.59
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:	Ψ	100.08
			STUDENT AND STAFF MEALS		
			WHEN: JAN 25, 2019		
			WHERE: MERCEDES, TX.		
			WHY: STUDENTS PARTICIPATING AT THE CITRUS VALLEY LIVESTOCK SHOW. STUDENT MEAL	\$	38.94
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:	Ψ	50.34
			STUDENT AND STAFF MEALS		
			WHEN: JAN. 25, 2019		
			WHERE: MERCEDES, TX		
			WHY: STUDENTS PARTICIPATING AT THE CITRUS VALLEY LIVESTOCK SHOW STUDENT MEALS	\$	28.66
			VALLET LIVESTOOK SHOW STUDENT WEALS	Ψ	20.00
			WHO: DHS UIL		
			WHAT: MEAL		
			WHEN: JANUARY 26, 2019		
			WHERE: DHS TO WHS WHY: TO COMPETE AT A UIL ACADEMIC INVITATIONAL		
			MEET TO PREPARE FOR SPRING DISTRICT MEET	\$	161.10
1	ı .			•	

1			luura arraini	ı	
			WHO: DHS UIL		
			WHAT: MEALS		
			WHEN: FEBRURY 2, 2019 WHERE: DHS TO EDCOUCH-ELSA		
			WHY: DISTRICT 32-5A CROSS EXAMINATION DEBATE		
2/13/2019	1138194	Whataburger Corporate Accounting	DISTRICT MEET	\$	21.52
2/10/2013	1100104	vvnatabarger corporate /teedarting	WHO: DNHS ROBOTICS STUDENTS	Ψ	21.02
			WHAT: STUDENT AND STAFF LUNCH		
			WHEN: 12/01/18 SATURDAY		
			WHERE: SHARYLAND PIONEER HIGH SCHOOL		
			WHY: STUDENT WILL PARTICIPATE IN THERE FIRST		
			ROBOTICS CHALLENGE REQUESTOR: MICHEAL		
			GOMEZ	\$	86.76
			WHO: DNHS UIL STUDENTS	*	
			WHAT: STUDENT AND STAFF BREAKFAST		
			WHEN: 01/19/19 SATURDAY		
			WHERE: BROWNSVILLE HANNA HIGH SCHOOL		
			WHY: STUDENTS WILL BE COMPETING IN UIL		
			COMPETITION. REQUESTOR: MARIO RUIZ	\$	286.02
			WHO: J AYALA		
			WHEN: 11/16/18		
			WHERE: DNHS		
			WHAT: WRESTLING TOURNAMENT		
			WHY: STUDENT AND STAFF MEAL	\$	123.74
			WHO: L. NAVARRO	<u> </u>	
			WHAT: STUDENT AND STAFF MEALS (DINNER)	1	
			WHEN: JANUARY 26, 2019	1	
			WHERE: IDEA EDINBURG		
			WHY: GIRLS POWERLIFTING COMPETITION	\$	104.04
			WHO: L. PEDROZA	Ψ	10 1.0 1
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 29, 2019		
			WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE		
			WHY: GIRLS BASKETBALL GAME	\$	110.73
			WHO: M. EPPERSON	Ψ	
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: JANUARY 29, 2019		
			WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE		
			WHY: VARSITY BOYS BASKETBALL	\$	158.56
			WHO: PEDROZA/TAGLE	Ψ	100.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 28, 2019		
			WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE		
			WHY: 9TH/JV GIRLS BASKETBALL GAMES	\$	109.22
			WHO: R. SOLIS	Ψ	103.22
			WHAT: STUDENT AND STAFF MEALS (BREAKFAST)		
			WHEN: JANUARY 25-26. 2019		
			WHERE: EDINBURG ISD		
			WHY: 9TH/JV TENNIS TOURNAMENT	\$	124.54
			WHO: R. SOLIS	Φ	124.54
			WHAT: STUDENT AND STAFF MEALS WHEN:		
				1	
			NOVEMBER 16-17, 2018	1	
			WHERE: MCALLEN ISD	\$	140.70
+			WHY: JV/9TH NIKKI ROWE TENNIS TOURNAMENT	Φ	140.70
			WHO: R.CARDENAS		
			WHAT: STUDENT MEALS BOYS	1	
			WHEN: JANUARY 26, 2019		
			WHERE: VETERANS MEMORIAL HIGH SCHOOL-		
			CORPUS CHRISTI	L	400.00
			WHY: VARSITY WRESTLING TOURNAMENT	\$	103.88
			WHO: R.CARDENAS	1	
			WHAT: STUDENT MEALS BOYS (BREAKFAST)		
			WHEN: JANUARY 26, 2019	1	
			WHERE: VETERANS MEMORIAL HIGH SCHOOL-	1	
			CORPUS CHRISTI		40= ==
-			WHY: VARSITY WRESTLING TOURNAMENT	\$	105.57
			WHO: S MENDOZA	1	
			WHEN: 11/19/18		
			WHERE:ECON HS	1	
			WHAT: BASKETBALL GAME		,
			WHY: STUDENT AND STAFF MEAL	\$	168.13
			WHO: A. BILLUPS	1	
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: JANUARY 24, 2019	1	
		W	WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: TRACK	l _	
	1138195	Willie's Bar B Que	AND FIELD PRACTICE FIELD	\$	221.00

	T		WHO: F. FATICATI		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: JANUARY 10-12, 2019		
			WHERE: LA JOYA ISD		
2/13/2019	1138196	Wing Stop	WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	217.67
			WHO: JAIME PENA		
			WHAT: ZEPHYR BASEBALL CAPS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: FOR STUDENT ATHLETES FOR BASEBALL		
	1138197	ZEPHYR GRAF-X, INC	PRACTICE AND GAMES	\$	851.06
			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENT		
			WHEN: JANUARY 9-11, 2019		
	4400400	Zootoo Book Hada	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: T-STEM	•	04.00
	1138198	Zuniga, Rosa Linda	CONFERENCE What: Diabetic supplies for our employees	\$	34.00
			Where: Safety and Risk Management		
			When: December 2018, January and February 2019		
			Why: To help out our diabetic employees with supplies		
	1138199	Miracle Medical Equipment & Supp	Who: DISD employees	\$	11,078.00
			VOUCHER: 1223		,
			WHO: DNHS CHEERLEADERS		
			WHAT: DECAL DESIGN AND APPLICATION WHEN: 2018-		
			2019 SCHOOL YEAR		
			WHERE: DNHS		
	1138200	Boto's Scroon Printing	WHY: ITEMS NEEDED FOR UIL COMPETITION	\$	150.00
	1130200	Beto's Screen Printing	REQUESTOR; JENNIFER RUIZ WHO: DNHS CHEERLEADERS	φ	150.00
			WHAT: CHARTER BUS		
			WHEN: 01/18/19-01/20/19		
			WHERE: FORTWORTH, TX		
			WHY: 6A UIL CHEER COMPETITION REQUESTOR:		
			BELINDA RUIZ RFP#04218-389 TRANSPORTATION		
			AGREEMENT IS THAT ATHLETIC DEPT PAY 1/2 OF THE		
	1138201	ESCAMILLA TOUR BUSES, LLC	BUS AND THE HOTEL FOR DRIVER AN	\$	2,395.00
			VOUCHER: 1236		
			PACE: P00170		
			WHO: DNHS GIRLS SOCCER WHAT: CUPCAKES		
			WHEN: 02/08/19 FRIDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR PARENTS NIGHT		
			TEAM WILL BE PRESENTED BEFORE THE GAME ON		
			02/08/19 ALONG WITH THE PARENTS REQUESTOR:		
	1138202	HEB Grocery Company LP	COACH GARCIA	\$	83.30
			VOUCHER: 1235		
			PACE: P00170		
			WHO: DNHS BOYS SOCCER		
			WHAT: CUPCAKES WHEN: 02/08/19 FRIDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR PARENTS NIGHT		
			TEAM WILL BE PRESENTED BEFORE THE GAME ON		
			02/08/19 ALONG WITH THE PARENTS REQUESTOR:		
	1138203	HEB Grocery Company LP	COACH SANCHEZ	\$	83.30
			VOUCHER: 1224 QUOTES ATTACHED		
			WHO: DNHS DRAMA		
			WHAT: FRENCH CLOWN HAT		
			WHEN: 02/05/19 TUESDAY WHERE: DNHS		
			WHY: ITEMS WILL BE USED IN THE ONE ACT PLAY		
			AND MUSICAL		
	1138204	JJ's Party House	REQUESTOR: C. RANGEL	\$	812.51
		,	VOUCHER: 1214		
			3 QUOTES ATTACHED		
			WHO: DNHS POWERLIFTING GIRLS WHAT: DRYFIT		
			LONG SLEEVE FAN SHIRTS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: FAN SHIRTS WERE SOLD FOR SUPPORT OF		
	1120205	McAllon Sports	THE GIRLS POWERLIFTING TEAM	œ	2 762 50
	1138205	McAllen Sports	REQUESTOR: DIANA ALANIZ, ASST COACH	\$	3,763.50

	1			ı	
			VOUCHER: 1237		
			PACE: P00170		
			WHO: DNHS BOY SOCCER		
			WHAT: KARS WEET AND SALTY MIX		
			WHEN: 01/30/19 WEDNESDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD AT SOCCER GAME		
2/13/2019	1138206	Sam's Club	CONCESSION STAND REQUESTOR: COACH SANCHEZ	\$	585.26
			VOUCHER: 1244		
			PACE: P00170		
			WHO: DNHS MIGRANT WHAT: M&M'S		
			WHEN: 02/13/19 WEDNESDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE SOLD FOR THE SPRING FUND		
			RAISER		
	1138207	Sam's Club	REQUESTOR: DAVID CAMPBELL	\$	394.59
			VOUCHER: 1239		
			PACE: P00170		
			WHO: DNHS		
			WHAT: DR PEPPER		
			WHEN: 02/13/19		
			WEDNESDAY		
			WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL		
	4400000	Camia Club	AT THE TRACK MEET CONCESSION ON 02/16/19 REQUESTOR: COACH CORPUS	•	040.00
	1138208	Sam's Club	WHO: DHS TOP STUDENTS	\$	312.32
			WHAT: GRADUATION INCENTIVE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: GRADUATION INCENTIVE		
	1138209	CDW-Government LLC, CDW Gove		\$	1,424.75
			WHO: NAIL TECH	-	,
			WHAT: FUNDRAISER		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: FUNDRAISER		
	1138210	Fundraisers For Kids	VOUCHER # 15494	\$	3,720.00
			PACE PURCHASING COOPERATIVE # P00170		
			WHO: DONNA HIGH SCHOOL		
			WHAT: DRINKS FOR PIZZA PARTY WHEN: FEBRUARY		
			2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: AWARD STUDENTS BENCHMARK RESULTS -		
	1138211	Sam's Club	LIBRARY INCENTIVE VOUCHER # 15477	\$	239.28
			PACE PURCHASING COOPERATIVE # P00170		
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			JANUARY 30, 2019		
			WHERE: DHS LIBRARY		
	4400040	Camia Club	WHY: CONCESSION STAND	•	400.00
<u> </u>	1138212	Sam's Club	VOUCHER # 15451 PACE PURCHASING COOPERATIVE	\$	402.06
			#P00170		
			WHO: DHS REDSKIN GOLF		
			WHAT: SNACKS FOR ATHLETES		
			WHEN: FEBRUARY 6, 2019		
			WHERE: DHS		
			WHY: TO PROVIDE SNACKS FOR STUDENTS AT GOLF		
			TOURNAMENTS		
	1138213	Sam's Club	VOUCHER # 15465	\$	75.32
			PACE PURCHASING COOPERATIVE		
			#P00170		
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			JANUARY 30, 2019		
			WHERE: DHS LIBRARY WHY: CONCESSION STAND		
	1138214	Sam's Club	VOUCHER # 15437	\$	1,536.28
1	1100214	Cam S Club	. 000.1EK# 10101	Ψ	1,000.20

				
			PACE PURCHASING COOPERATIVE # P00170	
			WHO: MCJROTC	
			WHAT: ITEMS FOR CHICKEN PLATE FUNDRAISER	
			WHEN: FEBRUARY 9, 2019	
			WHERE: DHS CTE BLDING	
			WHY: ITEMS NEEDED FOR THE STUDENT	
			FUNDRAISER	
2/13/2019	1138215	Sam's Club	VOUCHER # 15445	\$ 347.86
			PACE PURCHASING COOPERATIVE # P00170	
			WHO: DHS LIBRARY	
			WHAT: CONCESSION STAND SUPPLIES WHEN:	
			FEBRUARY 6, 2019	
			WHERE: DHS LIBRARY	
			WHY: CONCESSION STAND	
	1138216	Sam's Club	VOUCHER # 15476	\$ 1,538.82
			PACE PURCHASING COOPERATIVE	
			# P00170	
			WHO: DHS STUDENT/CLUBS	
			WHAT: STUDENT MEETING AND ITEMS FOR GIFT	
			BAGS	
			WHEN: 2018-2019 SCHOOL YEAR	
			WHERE: DHS	
			WHY: STUDENT MEETINGS AND ITEMS FOR GIFT	
			BAGS	
	1138217	Sam's Club	VOUCHER # 15455	\$ 202.06
2/13/2019 Total				\$ 490,758.36
Grand Total				\$ 1,344,333.88

	VOIDED CHECKS								
Check Number	Issue Date	Vendor/Employee/Person Name	Status						
9/18/5015	2/6/2019	Chick-Fil-A of Mall Del Norte - Laredo	Void with Cancel 02/06/2019	\$	1,757.02				