		T	T	1	
Sum of Invoice Amo					
Check Dt 2/15/2019	Check No 1138218	Check Payable To	Invoice Desc	Total \$	15,581.69
2/13/2019	1138219	National Plan Adm. (402 Annuity)	NPA-(402 Annunity)-99968	\$	98,222.16
	1100000	National Plan Adm. (402 Annuity) Total	T	\$	98,222.16
	1138220	Transamerica Assurance Co. Transamerica Assurance Co. Total	Transamerica Assurance Co9921	\$	16,716.49 16,716.49
2/15/2019 Total				\$	130,520.34
2/20/2019	1138221	ATPE Dues	ATPE-pro's 02/20/19	\$	128.34
	4400000	ATPE Dues Total	Admini Ohal asala 00/00/40	\$	128.34
	1138222	Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total	Admini Shol-pro's 02/20/19	\$	985.00 985.00
		rammon della Containen in amaraneen retai		_	000.00
	1138223	COMMUNITY LOAN CENTER, CORP.	Community Loan-pro's 02/20/19	\$	16,442.41
	1420224	COMMUNITY LOAN CENTER, CORP. Total	Cindy Roudleche, proje 02/20/49	\$	16,442.41
	1138224	Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total	Cindy Boudloche-pro's 02/20/19	\$	1,300.75 1,300.75
	1138225	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 02/20/19	\$	712.02
	4400000	Department of the Treasury-FMS Total	Employee Empty Found are a 00/20/40	\$	712.02
	1138226	Employee Emergency Foundation Employee Emergency Foundation Total	Employee Emerg Found-pro's 02/20/19	\$	1,140.50 1,140.50
	1138227	Internal Revenue Service	IRS-pro's 02/20/19	\$	546.89
	1120220	Internal Revenue Service Total	NAFT 220 02/20/40	\$	546.89
	1138228	NAFT Federal Credit Union NAFT Federal Credit Union Total	NAFT-pro's 02/20/19	\$	45,449.00 45,449.00
	1138229	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-pro's 02/20/19	\$	998.58
	1120220	Pre-Paid Legal Services, Inc Total	DEACH proje 09/90/40	\$	998.58
	1138230	REACH Scholarship Fund REACH Scholarship Fund Total	REACH-pro's 02/20/19	\$	130.00 130.00
	1138231	TASSP	TASSP-PRO'S 02/20/19	\$	120.00
	1120222	TASSP Total	This are a 02/20/40	\$	120.00
	1138232	TIVA TIVA Total	Tiva-pro's 02/20/19	\$	127.00 127.00
	1138233	TRELLIS CO.	Tx Guaranteed Student Loan-pro's 02/20/19	\$	3,052.18
	1138234	TRELLIS CO. Total	TCTA-pro's 02/20/19	\$	3,052.18
	1138234	Texas Classroom Teachers Association Texas Classroom Teachers Association Total	TCTA-pio \$ 02/20/19	\$	4,019.07 4,019.07
	1138235	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 02/20/19	\$	1,237.50
	1138236	Texas Federation Of Teachers Total Texas State Teachers Association	TSTA-pro's 02/20/19	\$	1,237.50 12,217.10
	1130230	Texas State Teachers Association Total	131A-pi03 02/20/19	\$	12,217.10
	1138237	U.S. Department Of Education National Payr		\$	507.80
		U.S. Department Of Education National Payme	ent Center Total KIT **************** QUOTES ATTACHED DIP ATTACHED	\$	507.80
			WHO: MAINT/PETE V		
			WHAT: BLADES		
			WHEN: JAN 2019 WHERE: TRACTOR 997		
	1138238	AG-PRO TEXAS, LLC	WHY: REPAIRS	\$	1,206.24
		AG-PRO TEXAS, LLC Total		\$	1,206.24
			Who: D. Aguilar-Band What: Mileage Reimbursement		
			When: January, 2018		
	4400000	ACUILAD DANIEL A	Where: DNHS F.A.		24.4-
	1138239	AGUILAR, DANIEL A. AGUILAR, DANIEL A. Total	Why: Teacher travels to works with HS and MS students	\$	81.42 81.42
		A STATE OF TOTAL	WHEN: 1/11/19	, , , , , , , , , , , , , , , , , , ,	01.72
	1100010	ADDAMOIDE DUDEN	WHERE: DNHS		445.00
	1138240	ARRAMBIDE, RUBEN	WHY: UIL REQUIREMENT 2 GAME WHEN: 1/24/19	\$	115.00
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 GAMES WHEN: 1/31/19	\$	95.00
			WHEN: 1/31/19 WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 GAMES	\$	95.00
			WHO: ARRAMBIDE RUBEN JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 1/17/19		
			WHERE: SAUCEDA MS		_
			WHY: UIL REQUIREMENT 2 GAMES WHO: ARRAMBIDE, RUBEN	\$	95.00
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/12/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS EDINBURG HIGH) 9A, JV DARK AND JV LIGHT	\$	165.00
		ARRAMBIDE, RUBEN Total		\$	565.00
					_

		_	T		
			Referenced PO# 158239		
			Who: Sulamith Arriaga What: Official		
			When: Nov. 13, 2018		
			Where: DHS		
2/20/2019	1138241	ARRIAGA, SULAMITH R.	Why: Varsity Boys BB DHS/Mcallen M	\$	40.00
			TICKET CELLED COCCED TOURN		
			TICKET SELLER SOCCER TOURN. WHO: ARRIAGA, SUE		
			WHAT: TICKET SELLER		
			WHEN: 1/17/19		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY GIRLS SOCCER TOURN. TICKET SELLER GAMES	\$	100.00
			Who: Sulamith Arriaga What: Official		
			When: Jan. 21, 2019		
			Where: DHS		
			Why: 9D and JVD Boys BB DHS/EE	\$	40.00
			Who: Sulamith Arriaga		
			What: Official		
			When: Jan. 25, 2019		
			Where: DHS		40.00
			Why: Girls V BB DHS/Bro. Pace Who: Sulamith Arriaga	\$	40.00
			What: Official		
			When: Jan. 28, 2019		
			Where: DHS		
			Why: Boys V BB DHS/Bro. Lopez	\$	40.00
		ARRIAGA, SULAMITH R. Total		\$	260.00
			WHAT: DIVE IN 6-8 MOTOR CAR KIT		
			WHEN: 2018-2019		
			WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT.		
	1138242	Accelerate Learning	WHY: ITEM NEEDED FOR FORCE AND MOTION TEACHER TRAINING.	\$	183.00
	. 100272	Accelerate Learning Total	Zamieles i en ence mo mo non readilen manning.	\$	183.00
			WHO: Dr. Debra Aceves, Asst. Superintendent for Leadership	1	
			WHAT: Reimbursement for Travel Expense and Meals		
			WHEN: January 18-19,2019		
			WHERE: San Antonio, TX		
	1138243	Aceves, Ann Debra	WHY: The Lone Star Goverance Training - partner with schools and communities to	e	207 10
	1136243	Aceves, Ann Debra Total	develop, im	\$	287.10 287.10
		Aceves, Allii Debia Totai	WHEN: DECEMBER 2018	Ψ	207.10
			WHAT: CHRISTMAS CARDS		
			WHERE: SUPT.'S OFFICE		
			WHO: ADMINISTRATION/BOARD OF TRUSTEES		
	1138244	Affordable Printing	WHY: IN SPIRIT OF THE SEASON	\$	210.00
		Affordable Printing Total	What Tasks along Dant / Director David Chause	\$	210.00
			Who: Technology Dept./ Director David Chavez What: mileage for Purchase clerk Rene Aguirre		
			When: January 2019		
			Where: clerk does inventory @ tech whs. Why: monthly for staff to travel to whs, or		
	1138245	Aguirre, Rene	campuses	\$	10.69
		Aguirre, Rene Total		\$	10.69
			CUT OFF WHEEL *********** BB 577-18 QUOTE# 16170902 DIP ATTACHED		
			WHO: MAINT/CARLOS		
			WHAT: MATERIAL WHEN: JAN 2018		
			WHERE: DIST WIDE		
	1138246	Alamo Iron Works	WHY: REPAIRS	\$	309.00
			WHEEL GEN PUR METAL GRIND ************************************	Ť	230.00
			ATTACHED		
			WHO: MAINT/CARLOS		
			WHAT: MATERIAL		
			WHEN: JAN 2019		
			WHERE: SAUCEDA WHY: REPAIRS NEEDED	\$	112.00
		Alamo Iron Works Total	WITT. NEI AINO NEEDED	\$	421.00
			Referenced PO #161423	Ť	72 1.00
			Who: James Patrick Alegria		
			What: Official		
			When: Dec. 17, 2018		
	446004=		where: DHS		<u></u>
	1138247	Alegria, James Patrick	Why: 7B Girls BB Todd/Sauceda Who: James Alegria	\$	35.00
			What: Official		
			When: Dec. 15, 2018		
			Where: DHS		
			Why: 9D Boys BB DHS/Bro. Vets	\$	115.00
	-	Alegria, James Patrick Total		\$	150.00
T			Who: Angie Vazquez #86736 Lenoir Elem. 3rd grade	1	
			What: Needs P.O. for dental care		
			When: 2018-2019 School Year		
	1138248	All Valley Dental 2 LLP	Where: All Valley Dental Why: Student has cavities	\$	150.00
	1130248	All Valley Delilal 2 LLF	Who: Iker Espino #88461 Guzman Elem. 1st grade	Ψ	150.00
			What: Needs P.O. for dental care		
			When: 2018-2019 School Year		
			Where: All Valley Dental		
			Why: Student has cavities	\$	150.00
	-	All Valley Dental 2 LLP Total		\$	300.00

2/20/2019	1138249	All Valley Screen Printing	WHAT: SHIRT AND SHORT PRACTICE PACKAGE A4 COOLING PERFORMANCE CREW COLOR MAROON AND A4 LINED TRICOT MESH SHORTS COLOR MAROON WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ATTIRE NEEDED FOR OFF-SEASON FOOTBALL WHO: CTE TEACHER AMANDA CEDILLO WHAT: UNIFORM WHEN: JANUARY 2019 WHERE: DNHS WHY: AREA AND STATE COMPETITION RFP # 042518-390 CHEROKEE MOCK WRAP TOP	\$ 1,684.80
		All Valley Screen Printing Total		\$ 2,254.56
	1138250	Alvarado, Arturo	Who: Arturo Alvarado What: Official When: Sept. 20, 2018 Where: Bennie La Prade Stadium Why: Varsity FootbALL	\$ 115.00
		Alvarado, Arturo Total	WHAT: MILEAGE REIMBURSEMENT WHY: ATTENDING PUR201 PURCHASING WORKSHOP AT REGION ONE WHEN: FRIDAY, FEBRUARY 8, 2019	\$ 115.00
	1138251	Amezcua, Ignacio	WHERE: REGION ONE, EDINBURG, TX WHO: ACCOUNTANT	\$ 20.27
	1138252	Amezcua, Ignacio Total Anzaldua, Mike Anzaldua, Mike Total	WHAT: MEAL REIMBURSEMENT (LUNCH) WHEN: JANUARY 18, 2019 WHERE: SOUTH PADRE ISLAND, TEXAS WHO: MIKE ANZALDUA - TEACHER WHY: PROFESSIONAL DEVELOPMENT	\$ 20.27 15.45 15.45
	1138253	Arturo's Bar & Grill	WHAT: STUDENT MEALS WHERE: ARTURO'S RESTAURANT WESLACO, TEXAS WHEN: FEB. 8, 2019 WHO: STUDENTS LISTED ON TRAVEL REQUEST WHY: AWARD STUDENTS	\$ 69.75
	1138254	Arturo's Bar & Grill Total At & T	WHAT: INTERSTATE DEDICATED PRIVATE LINE SERVICE WHY: MONTHLY CHARGES WHEN: 02/01-02/28/2019 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,111.65
			WHAT: MANAGED ROUTER WHY: PHONE SERVICES WHEN: 1/1/19-1/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,244.18
		At & T Total		\$ 2,355.83
			WHAT: PHONE SERVICES WHY: MONTHLY CHARGES WHEN: 2/5/19-3/4/19 WHERE: DONNA ISD WHO: TRUMAN PRICE 956-464-1225	
	1138255	At & T At & T Total	956-464-1227	\$ 90.96 90.96
	1138256	At & T	WHAT: PHONE CHARGES WHEN: 2/5/19-3/4/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MUNOZ ELEM. 464-1223 AND 464-1232 WHAT: PHONE CHARGES WHEN: 2/5/19-3/4/19 WHY: MONTHLY CHARGES	\$ 376.01
			WHERE: DONNA ISD WHO: SALAZAR ELEM. 464-1275 AND 464-1276 WHAT: PHONE CHARGES	\$ 82.82
			WHEN: 2/5/19-3/4/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: STAINKE ELEM. 464-1212 AND 464-1214	\$ 90.96
		At & T Total	Duralast Liper BL Foir Activity Bus Who: Luis O. Solis What: Wipers Where: Bus Barn When: January 2019	\$ 549.79
	1138257	AutoZone Texas, L.P.	Why: Activity Bus needs new wipers	\$ 30.00
	1138258	AutoZone Texas, L.P. Total BAR-B-CUTIE SMOKEHOUSE	WHO: MARTINEZ/GARCIA WHEN: 1/12/19 WHERE: ECONOMEDES WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 30.00
		The state of the s	WHO: O. CASARES/J. NAVARRO WHAT: STUDENT MEALS WHEN: JANUARY 17, 2019 WHERE: MERCEDES WHY: 8TH SOFTBALL GAME VS MERCEDES	\$ 234.00

Г			WHO: S MENDOZA		
			WHEN: 1/18/19		
			WHERE:ED. NORTH WHAT: BBALL GAME		
2/20/2019	1138258	BAR-B-CUTIE SMOKEHOUSE	WHY: STUDENT MEAL	\$	168.00
		BAR-B-CUTIE SMOKEHOUSE Total	WILLO, TODD DADOW IOLTZ	\$	717.00
			WHO: TODD BARCKHOLTZ WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 1/29/19		
	1120250	DARCKIOLTZ TODO M	WHERE: DNHS	•	455.00
	1138259	BARCKHOLTZ, TODD M. BARCKHOLTZ, TODD M. Total	WHY: UIL REQUIREMENT GIRLS VARSITY GAME	\$	155.00 155.00
		pratora 10212, 1000 iii. 10ta.	FILTER HYD ******** BB: 515-16 QUOTE# 207057 DIP ATTACHED	_	100.00
			WHO: MAINT/PETE WHAT: SUPPLIES		
			WHEN: JAN 2019		
			WHERE: MAINT/BACK HOLE		
	1138260	BD Holt Co.	WHY: REPAIRS	\$	278.18
			Switch AS-MA For Stock Who: Luis O. Solis		
			What: Switch AS-MA		
			Where: Bus Barn		
			When: December 2018	•	100.40
		BD Holt Co. Total	Why: Need to replenish stock	\$	198.46 476.64
		DD Flore CO. Force.	BLAC K - ACADEMY TEAM BACKPACK	_	
			WHO: CORPUS		
			WHAT: SUPPLIES WHEN: 2018-2019 TRACK SEASON		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR SEASON FOR		
	1138261	BSN Sports, LLC	ATHLETIC CLASS	\$	2,500.00
			BOW NET BMX BIG MOUTH SCREEN		
			WHO: ARRIAGA WHAT: SUPPLIES		
			WHEN: 2018-2019 BASEBALL SEASON WHERE: SAUCEDA MS		
			WHY: NEEDED FOR SEASON FOR ATHLETIC CLASS	\$	1,353.26
			PRO - COMPRESSION SLEEVELESS SMALL 15/ MED. 15/ LARGE 5 / XLG 5		
			WHO: ARRIAGA		
			WHAT: UNIFORM		
			WHEN: 2018-2019 BASKETBALL ATHLETIC SCHOOL YEAR.		
			WERE: SAUCEDA MS WHY: NEEDED FOR BASKETBALL SEASON FOR THE ATHLETES	\$	1,693.50
			WHAT: US GAMES 6.5 RUBBER DECK RINGS (12-PK)	Ψ	1,093.30
			WHERE: A.M OCHOA ELEMENTARY		
			WHO: R. REYNA-COACH FOR OCHOA STUDENTS		
			WHEN: 2018 SCHOOL YEAR WHY: RESOURCES NEEDED FOR STUDENT PHYSICAL FITNESS	\$	390.95
		BSN Sports, LLC Total	WITH TEST OF STEEL	\$	5,937.71
			GILDEN MEN HOODED BLACK SWEATSHIRT WITH 1 COLOR		
			WHO: MENDOZA		
			WHAT: UNIFORM		
			WHEN: 2018=2019 TRACK Athletic Season WHERE: Donna North High School		
ļ	1138262	Barcelona Sporting Goods	WHY: NEEDED FOR TRACK SEASON NIKE WOVEN FULL ZIP JACKET BLACK PLAIN	\$	1,785.00
			WHO: MENDOZA WHAT: UNIFORM		
			WHEN: 2018-2019 X-COUNTRY ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH		
 			WHY: UIL REQUIREMENT UNIFORM NEEDED. WHO: R. ALVAREZ	\$	985.50
			WHAT: NIKE BRASILIA SM DUFFLE, GREY W/1 COLOR LOGO AND #		
[WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD	•	0.47.05
 		Barcelona Sporting Goods Total	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR CROSS COUNTRY BOYS	\$	847.85 3,618.35
<u> </u>		The second secon	WHO: DHS WHAT: BOOKS	Ť	-,0.00
			WHEN: JANUARY 2019		
			WHERE: DHS WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 1 STR DES 3		
[1138263	Barnes & Noble College Bookseller, LLC	INTROPOLICING W/MT ISBN 9780357102565	\$	4,241.90
		Barnes & Noble College Bookseller, LLC Total		\$	4,241.90
1				1	
1					
			What: Student concession lunch allowance. Who: Alvssa Blanco. AP Solis Dance		
			What: Student concession lunch allowance. Who: Alyssa Blanco, AP Solis Dance. When: February 23, 2019.		
			When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton.		
	1138264	Blanco, Alyssa Denise	When: February 23, 2019.	\$	224.00
	1138264	Blanco, Alyssa Denise Blanco, Alyssa Denise Total	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton.	\$	
	1138264		When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students	_	224.00 224.00
	1138264		When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019	_	
		Blanco, Alyssa Denise Total	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019 Where: DHS-Hanna HS	\$	224.00
	1138264 1138265	Blanco, Alyssa Denise Total Bradburn, Beverly	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019	\$	224.00 900.00
		Blanco, Alyssa Denise Total	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019 Where: DHS-Hanna HS Why: Students must have accompanist to perform 200 AMP BREAKER ************************************	\$	224.00 900.00
		Blanco, Alyssa Denise Total Bradburn, Beverly	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019 Where: DHS-Hanna HS Why: Students must have accompanist to perform 200 AMP BREAKER ************************************	\$	224.00 900.00
		Blanco, Alyssa Denise Total Bradburn, Beverly	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019 Where: DHS-Hanna HS Why: Students must have accompanist to perform 200 AMP BREAKER ************************************	\$	224.00 900.00
		Blanco, Alyssa Denise Total Bradburn, Beverly	When: February 23, 2019. Where: Hendrickson High School / Crowd Pleasers Dance Competiton. Why: Cash allowance needed to be provided at competition concession for students Who: M. Bersalona-Director What: Accompanist When: Jan 28-Feb. 2,2019 Where: DHS-Hanna HS Why: Students must have accompanist to perform 200 AMP BREAKER ************************************	\$	

			4FT VAPORTITE ********* BB 501*15 QUOTE#1012002 DIP ATTACHED	1	
			WHO: MAINT/JAIME		
			WHAT: DIFFUSERS		
2/20/2019	1138266	Bush Supply Co.	WHEN; DEC 2018 WHERE: STOCK WHY: DAILY USE	\$	734.80
2/20/2013	1130200	Визп опрыу ос.	COND BDY 3 LB PVC ********* BB 577-18 QUOTE# 1012221 DIP ATTACHED	Ψ	734.00
			WHO: ENERGY/CALDERON		
			WHAT: ELEC MATERIAL		
			WHEN: JAN 2019 WHERE: DHS		
			WHY: REPAIRS	\$	67.59
		Bush Supply Co. Total		\$	2,064.89
			When February 2019		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
	1138267	Buster Lind Produce, Inc	Why Student Needs	\$	1,764.00
		Buster Lind Produce, Inc Total	,	\$	1,764.00
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS-BREAKFAST 3 DAYS @ \$10.00 A DAY WHEN: FEBRUARY 21-24, 2019		
			WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING		
	1138268	CARDENAS, RAUL	TOURNAMENT	\$	700.00
		CARDENAS, RAUL Total		\$	700.00
			Who: Mark Castillo		
			What: Official When: Jan. 25, 2019	ĺ	
			Where: DHS		
	1138269	CASTILLO, MARK	Why: Boys V BB DHS/Bro. Pace	\$	155.00
		CASTILLO, MARK Total		\$	155.00
			WHO: Veronica Castillo, Speech		
			WHAT: Mileage reimbursement WHEN: January 2019	ĺ	
			WHERE: Special Ed. Dept		
	1138270	CASTILLO, VERONICA	WHY: To provide Speech Therapy to students are required by ARD	\$	56.57
	·	CASTILLO, VERONICA Total	, ,	\$	56.57
			(WHAT) BASIC TSHIRTS W/2C FRONT PRINT - STAFF SCHOOL SPIRIT SHIRTS		
			(WHO) NORMA PEREZ, ANA CHAPA, ESTER VELASQUEZ, IRENE RIOS, ALMA DE LA GARZA, SONIA MAGDALENO, THERESA JACKSON AND MARCELA LEAL		
			(WHERE) ELOY G. SALAZAR ELEMENTARY		
	1138271	CB Sportswear	(WHEN) 2018-2019 SCHOOL	\$	59.00
		·	(WHAT) BASIC TSHIRTS W/2C FRONT PRINT		
			(WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEM.		
			(WHEN) 2018-2019 SCHOOL YEAR		
			(WHY) TO PURCHASE PREPAID SCHOOL SPIRIT SHIRTS FOR FIELD TRIPS OR SPECIAL EVENTS	\$	1,419.00
			OF LOIAL LYLING	Ψ	1,419.00
			Who: P.S. Garza Elementary Students What: Friday Shirts to be worn Fridays		
			Why: To promote a positive campus culture When: 2018-2019 school year	_	
		OD On antenna and Total	Where: To be worn on campus, to events and on campus field trips	\$	560.50
		CB Sportswear Total		\$	2,038.50
			In Reference to PO#151078 that was force closed before invoicing for payment.		
			*********** Attn: Mike Smith 866.691.7123 KBBP752 Customer Number:		
			1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************		
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************	\$	2,194.90
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************	\$	2,194.90
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************	\$	2,194.90
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************	\$	2,194.90
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************	\$	2,194.90 2,360.00
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************		
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************		
	1138272	CDW-Government LLC, CDW Government	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept.	\$	2,360.00
	1138272	CDW-Government LLC, CDW Government CDW-Government LLC, CDW Government Tot	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner ************************************		
	1138272		1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: Java Aguiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS	\$	2,360.00
	1138272		1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION	\$	2,360.00
	1138272		1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD tal WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019	\$	2,360.00
		CDW-Government LLC, CDW Government Tot	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD tal WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE	\$	2,360.00 2,256.50 6,811.40
	1138272		1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD tal WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019	\$	2,360.00
		CDW-Government LLC, CDW Government Tot CEC Entertainment,inc.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS	\$	2,360.00 2,256.50 6,811.40
		CDW-Government LLC, CDW Government Tot CEC Entertainment,inc.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800	\$	2,360.00 2,256.50 6,811.40
		CDW-Government LLC, CDW Government Tot CEC Entertainment,inc.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHCRE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR	\$	2,360.00 2,256.50 6,811.40
		CDW-Government LLC, CDW Government Tot CEC Entertainment,inc.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM	\$	2,360.00 2,256.50 6,811.40
		CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM	\$	2,360.00 2,256.50 6,811.40
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT	\$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink When: Sat., Feb. 2, 2019	\$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink When: Sat., Feb. 2, 2019 Where: UTRGV Brownsville, TX	\$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD. CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTEO19800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink Where: Stt., Feb. 2, 2019 Where: UTTRGV Brownsville, TX Who: Emily Anderson, Science Director Why: Students participating in the Regional	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55 975.00 975.00
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink When: Sat., Feb. 2, 2019 Where: UTRGV Brownsville, TX	\$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD. CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink When: Sat., Feb. 2, 2019 Where: UTRGV Brownsville, TX Who: Emily Anderson, Science Director Why: Students participating in the Regional Science Fair	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55 975.00 975.00
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD. CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD al WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink When: Sat., Feb. 2, 2019 Where: UTRGV Brownsville, TX Who: Emily Anderson, Science Director Why: Students participating in the Regional Science Fair WHO: DNHS UIL STUDENTS WHAT: LUNCH WHEN: 02/02/19 SATURDAY	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55 975.00 975.00
	1138273	CDW-Government LLC, CDW Government Tot CEC Entertainment,inc. CEC Entertainment,inc. Total CEV Multimedia, LTD. CEV Multimedia, LTD.	1967629 TIPS/TAPS 20622515 HP M477 FDW Printer Toner WHO: Laura Quiroz, Diagn WHO: Laura Quiroz, Diagn Who: 3rd, 4th & 5th Grade Teachers What: Chromebooks When: December 12, 2018 Where: Runn Elementary Why: Replace out dated laptops WHO: Diagnosticians WHAT: HP Color LaserJet Pro M477FDN WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to create, score and evaluate student reports for documentation of ARD tal WHO SALINAS STUDENTS WHAT 100TH PERFECT ATTENDANCE CELEBRATION WHEN FEBRUARY 8, 2019 WHERE CHUCK E CHEESE WESLACO, TEXAS WHY ATTENDANCE PERCENTAGES ICEV AG-FLORAL DESIGN TEACHER LICENSE (1 YR) - RENEWAL - AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019800 WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCT What: Student Meals Buffet w/Drink When: Sat., Feb. 2, 2019 Where: UTRGV Brownsville, TX Who: Emily Anderson, Science Director Why: Students participating in the Regional Science Fair WHO: DNHS UIL STUDENTS WHAT: LUNCH	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,360.00 2,256.50 6,811.40 1,158.55 1,158.55 975.00 975.00

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			BATTERY ******** BB 551-17 QUOTE ATTACHED DIP ATTACHED		
			WHO: MAINT/PETE WHAT: BATTERY		
			WHEN: JAN 2019		
			WHERE: MAINT BACK HOE		
2/20/2019	1138276	COMMERCIAL BILLING SERVICE	WHY: NOT WORKING	\$	114.95
			IGNITION SWITCH ************************************		
			WHAT: SWITCH		
			WHEN: JAN 2019		
			WHERE: MAINT		04.04
		COMMERCIAL BILLING SERVICE Total	WHY: BACK HOLE NEED SWITCH	\$	21.84 136.79
		COMMENSIVE BILLING CENTRE TOLA	PROCEDURE OR DISPENSED ITEM VISIT WHAT? VET CHECK UP	Ψ	100.70
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
	1138277	COUNTRY VET	WHO? K9 INDIO WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH	\$	429.00
	1130211	COUNTRY VET Total	WITT: CHECK OF IS NEEDED TO WAINTAIN RS IN GOOD HEALTT	\$	429.00
			Who: Norma Cruz		
			What: Reimbursement for meals at conference.		
	1138278	CRUZ, NORMA ESTELLA	When: Thursday, January 31 - Feb. 2, 2019 Where: 25th Annual Counselors Conf. Why: To reimburse her meals	\$	93.52
		CRUZ, NORMA ESTELLA Total	THY. TO TOMBUTOO HO. MOULD	\$	93.52
			WHO: G. CUELLAR		
			WHAT: STUDENT BREAKFAST MEALS WHEN: MARCH 1-2, 2019		
	1138279	CUELLAR, GUILLERMO JR.	WHERE: BORDER OLYMPICS, LAREDO, TEXAS WHY: TRACK MEET	\$	1,560.00
	1130219	CUELLAR, GUILLERMO JR. Total	WITTE TRACK WILL I	\$	1,560.00
		, , , , , , , , , , , , , , , , , , , ,	Who: Technology Dept./ Director David Chavez	Ť	,
			What: mileage for tech Joseph Campos When: January 2019		
	1138280	Campos, Joseph Michael Campos, Joseph Michael Total	Where: tech travels to assign campuses Why: monthly mileage for techs	\$	68.58 68.58
		оапіров, зоверп іміспает і отаг	WHO: Crystal Cantu, Diagnostician	Þ	86.58
			WHAT: Mileage reimbursement		
			WHEN: January 2019		
			WHERE: Special Ed. Dept.		
	1138281	Cantu, Crystal	WHY: to and from all campuses to access and determine eligibility of student services	\$	102.62
	1130201	Caritu, Crystai	WHO: Crystal Cantu, Diagnostician	Ф	102.02
			wHAT: Mileage reimbursement		
			WHEN: November 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to access and determine eligibility of student services	\$	134.26
		Cantu, Crystal Total	00111000	\$	236.88
			Who: DHS Mariachi		
			What: Contracted services		
			What: Contracted services When: Jan. 21 Feb.2, 2019		
	1138282	Cantu. Guadalupe	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A.	\$	1.005.00
	1138282	Cantu, Guadalupe Cantu, Guadalupe Total	What: Contracted services When: Jan. 21 Feb.2, 2019	\$	1,005.00 1,005.00
	1138282		What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran		
	1138282		What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official		
	1138282		What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019		
		Cantu, Guadalupe Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS	\$	1,005.00
	1138282		What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019		
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT.	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G	\$	1,005.00
		Cantu, Guadalupe Total Capistran, Terry	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED	\$	1,005.00
	1138283	Cantu, Guadalupe Total Capistran, Terry Capistran, Terry Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201	\$ \$	1,005.00 115.00 115.00
	1138283	Cantu, Guadalupe Total Capistran, Terry Capistran, Terry Total Carrier Commercial Service	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201	\$ \$	1,005.00 115.00 115.00
	1138283	Cantu, Guadalupe Total Capistran, Terry Capistran, Terry Total Carrier Commercial Service	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ************************************	\$ \$	1,005.00 115.00 115.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES)	\$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00
	1138283	Cantu, Guadalupe Total Capistran, Terry Capistran, Terry Total Carrier Commercial Service	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ************************************	\$ \$	1,005.00 115.00 115.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb. 2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES) GIRLS VARSITY 2 CENTER OFFICIALS WHEN: 1/18/19 WHERE: VETERANS	\$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ***********************************	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES) GIRLS VARSITY 2 CENTER OFFICIALS WHEN: 1/18/19 WHERE: VETERANS WHY: UIL REQUIREMENT (VETERANS VS CHACON AND CUELLAR) GIRLS VARSITY 2 8A AND 8B	\$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ***********************************	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ************************************	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ************************************	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ***********************************	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES) GIRLS VARSITY 2 CENTER OFFICIALS WHY: UIL REQUIREMENT (VETERANS VS CHACON AND CUELLAR) GIRLS VARSITY 2 8A AND 8B WHEN: 1/19/19 WHERE: DNHS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHEN: 1/25/19 WHERE: DNHS	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ***********************************	\$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ***********************************	\$ \$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00 115.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES) GIRLS VARSITY 2 CENTER OFFICIALS WHEN: 1/18/19 WHERE: VETERANS WHY: UIL REQUIREMENT (VETERANS VS CHACON AND CUELLAR) GIRLS VARSITY 2 BA AND 8B WHEN: 1/19/19 WHERE: DNHS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHEN: 1/25/19 WHERE: DNHS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHEN: 1/25/19 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS SHARYLAND) GIRLS VARSITY 1 CENTER OFFICIALS WHO: CASAS, JOSE WHAT: SOCCERL ATHLETIC OFFICIAL WHEN: 1/17/19	\$ \$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00 115.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES) GIRLS VARSITY 2 CENTER OFFICIALS WHEN: 1/18/19 WHERE: VETERANS WHY: UIL REQUIREMENT (VETERANS VS CHACON AND CUELLAR) GIRLS VARSITY 2 8A AND 8B WHEN: 1/19/19 WHERE: DNHS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHEN: 1/25/19 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS SHARYLAND) GIRLS VARSITY 1 CENTER OFFICIALS WHO: CASAS, JOSE WHAT: SOCCERL ATHLETIC OFFICIAL WHEN: 1/17/19 WHERE: DNHS	\$ \$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00 115.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb.2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 BB 552*17 QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: PREVENTIVE MAINT WHEN: OCT 201 WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT (MISSION VS LAREDO) (LAREDO VS MERCEDES) GIRLS VARSITY 2 CENTER OFFICIALS WHEN: 1/18/19 WHERE: VETERANS WHY: UIL REQUIREMENT (VETERANS VS CHACON AND CUELLAR) GIRLS VARSITY 2 BA AND 8B WHEN: 1/19/19 WHERE: DNHS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHEN: 1/25/19 WHERE: DNHS WHY: UIL REQUIREMENT (MERCEDES VS DONNA HIGH) (HARLINGEN VS LAREDO) 2 CENTER OFFICIALS WHEN: 1/25/19 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS SHARYLAND) GIRLS VARSITY 1 CENTER OFFICIALS WHO: CASAS, JOSE WHAT: SOCCERL ATHLETIC OFFICIAL WHEN: 1/17/19	\$ \$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00 255.00
	1138283	Capistran, Terry Capistran, Terry Total Carrier Commercial Service Carrier Commercial Service Total	What: Contracted services When: Jan. 21 Feb. 2, 2019 Where: DHS F.A. Why: Assist and advance at Todd with Trumpet and Harmonia Who: Terry Capistran What: Official When: Jan. 21, 2019 Where: DHS Why: 9D Boys BB DHS/EE PREVENTIVE MAINTENANCE ON (3) COOLING TOWERS (8) WATER-COOLED CHILLERS CARRIER STANDARD=AGREEMENT TERM: NOV. 2018 THRU OCT. 2019 ***********************************	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,005.00 115.00 115.00 12,000.00 12,000.00 185.00 115.00

			WHO: CASAS RUBEN WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/19/19		
			WHERE: DNHS		
2/20/2019	1138286	Casas, Ruben	WHY: UIL REQUIREMENT (LAREDO VS EE) 1 CENTER GAME OFFICIALS	\$	170.00
		Casas, Ruben Total	MILLO, TONIV OAOTILLO, ID	\$	170.00
			WHO: TONY CASTILLO JR. WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/22/19 WHERE: DNHS		
	1138287	Castillo, Tony Jr.	WHEY: UIL REQUIREMENT (DNHS VS EDINBURG ECON) VARSITY	\$	155.00
		Castillo, Tony Jr. Total		\$	155.00
			WHO: CASTRO, ANDY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 1/12/19 WHERE: DNHS		
	1138288	Castro, Andy Castro, Andy Total	WHY: UIL REQUIREMENT (VETERANS MS CUELLAR MS) 7A NAD 8A TEAMS	\$	135.00 135.00
			WHO: CASTRO JOSE WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/28/19 WHERE: DNHS		
	1138289	Castro, Jose	WHY: UIL REQUIREMENT (DNHS VS EDINBURG) 1 CENTER GAME OFFICIALS	\$	115.00
		Castro, Jose Total	Who: Technology Dept./ Director David Chavez	\$	115.00
			What: mileage for tech Alexis Cavazos When: January 2019		
	1138290	Cavazos, Alexis	Where: Tech travels to assign campuses Why:monthly for techs to travel	\$	256.07
 		Cavazos, Alexis Total	Who: Alejandro Cazares	\$	256.07
			What: Official		
			When: Dec. 7, 2018		
			Where: DHS		
	1138291	Cazares, Alejandro	Why: Boys 7A Soccer Todd/Weslaco Garza	\$	115.00
+		Cazares, Alejandro Total	Who: Technology Dept./ Director David Chavez	\$	115.00
			What: mileage for tech Rolando Cepeda When: January 2019		
	1138292	Cepeda, Rolando	Where: tech travels to assign campuses Why: monthly mileage techs	\$	163.47
		Cepeda, Rolando Total	WHO: THANIA CHAPA	\$	163.47
	1138293	Chapa, Thania Chapa, Thania Total	WHAT: REIMBURSEMENTS WHEN: 01/09/19 DINNER 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.	\$	30.39 30.39
		Chapa, mania rotai	Who: Technology Dept/ Director David Chavez	Ψ	30.39
			what: mileage for Albert Chavez When:January 5/2019 Where: Technology Admin oversee all technician		
	1138294	Chavez, Alberto	Why: monthly mileage for techs	\$	26.99
		Chavez, Alberto Total	WHO: Eleuterio Chavez, Homebound Teacher	\$	26.99
	1138295	Chavez, Eleuterio	WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide.	\$	331.73
		Chavez, Eleuterio Total	Miles Issa Observe	\$	331.73
	1138296	Chavez, Jose	Who: Jose Chavez What: Official When: Jan. 12, 2019 Where: DHS Why: 9D Boys BB DHS/Valley View	\$	115.00
			Who: Jose Chavez What: Official When: Jan. 15, 2019 Where: Todd Why: 7A Boys BB Todd/Cuellar	\$	120.00
			Who: Jose Chavez What: Official When: Jan. 19, 2019 where: DHS		
			Why: Girls 9D BB DHS/Bro. Vets	\$	115.00
T		Chavez, Jose Total	MUO, CHERRY EDANIK	\$	350.00
			WHO: CHERRY, FRANK WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 1/12/19 WHERE: VETERANS		
	1138297	Cherry, Frank D.	WHY: UIL REQUIREMENT (VETERANS VS CENTRAL) 7A AND 8A	\$	135.00
		Cherry, Frank D. Total	Who: Jonathan Cherry What: Official	\$	135.00
	4400	Ohanni kanatt	When: Jan. 24, 2019 Where: Solis		405
	1138298	Cherry, Jonathan Cherry, Jonathan Total	Why: 7A Girls Softball Solis/Mary Hoge	\$	135.00 135.00
		Onony, Jonathan Total	WHO: F. FATICATI WHAT: STUDENT MEALS	Ψ	133.00
			WHEN: JANUARY 29, 2019 WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE		

			WHO: O. CASARES/J. NAVARRO		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 19, 2019 WHERE: WESLACO		
2/20/2019	1138299	Chick Fil A Weslaco	WHY: 8TH SOFTBALL	\$	102.00
		Chick Fil A Weslaco Total		\$	262.00
			What: Meals for Students/Sponsors		
			When: Sat., Feb. 2, 2019		
			Where: UTRGV Brownsville, TX		
	4400000	01:15:14	Who: Emily Anderson, Science Director Why: Students participating in the Regional	_	440.00
	1138300	Chick-Fil-A Chick-Fil-A Total	Science Fair Brownsville, TX. Box Lunch - CFA Sandwich, chips, cookie, drink	\$	119.00 119.00
		CHICK-FII-A TOTAL	WHO: M. EPPERSON	ā	119.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 1, 2019		
	1138301	Chilia Crill	WHERE: MERCEDES HIGH SCHOOL	e e	154.00
	1136301	Chili's Grill Chili's Grill Total	WHY: VARSITY BOYS BASKETBALL	\$	154.00 154.00
		orini o orini rota.	WHO: L. PEDROZA	Ť	10 1.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
	1138302	Chili's Grill & Bar	WHERE: MCALLEN HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	300.00
	1130302	Chili's Grill & Bar Total	WHI. VARSITI GIRLS BASKETBALL FLATOFF GAME	\$	300.00
		Offin a Bai Total	What: Student dinner allowance.	Ψ	000.00
			Who: Mindy Bersalona, Donna High School Choir.		
1			When: February 2, 2019.		
]	4420202	Chuck E Choose HARLINGEN	Where: Hanna HS / Brownsville / Solo & Ensemble contest.	·	207.50
1	1138303	Chuck E Cheese - HARLINGEN Chuck E Cheese - HARLINGEN Total	Why: Meals will be provided for students participating.	\$	307.56 307.56
		SHOOL E GROOD THAT HOLE TOTAL	WHAT: GARBAGE SERVICE	Ψ	551.50
			WHY: MONTHLY CHARGE		
			WHEN: 1/31/19-02/25/19		
			WHERE: 333 E. BUSINESS 83		
	1138304	City Of Alamo Alamo Municipal Building	WHO: SALINAS ELEMENTARY ACCOUNT NO. 60-0086-00	\$	608.43
	1100004	City Of Alamo Alamo Mariopai Ballaring	WHAT: GARBAGE SERVICE	Ψ	000.40
			WHY: MONTHLY CHARGE		
			WHEN: 1/31/19-2/25/19		
			WHERE: CAFETERIA		
			WHO: SALINAS ELEMENTARY ACCOUNT NO. 60-0087-00	\$	498.02
			WHAT: WATER, SEWER & BRUSH SERVICE WHY: MONTHLY CHARGE	Ψ	430.02
			WHEN: 1/10/19-2/7/19		
			WHERE: 333 E. BUSINESS 83		
			WHO: CAP'T D.SALINAS ELEMENTARY ACCOUNT NO. 01-1102-01	\$	179.78
			WHAT: WATER/SEWER SERVICE WHY: MONTHLY CHARGE		
			WHEN: 01/10/19-2/25/19		
			WHERE: 333 E. BUSINESS 83		
			WHO: SALINAS ELEMENTARY		
		0.000	ACCOUNT NO. 01-1104-00	\$	137.51
		City Of Alamo Alamo Municipal Building Total	What: Per Diem	\$	1,423.74
			When: Feb 21-23, 2019		
			Who: Col Roberto Perez - Board of Trustee Where: Galveston, Texas		
	1138305	Col Perez-Montoya, Roberto	Why: Winter Governance Seminar Per Diem	\$	631.76
		Col Perez-Montoya, Roberto Total	WILLOUD CARDENIAC	\$	631.76
			WHO: R.CARDENAS WHAT: BOYS TOURNAMENT FEES		
			WHEN: JANUARY 26, 2019		
			WHERE: VETERANS MEMORIAL HIGH SCHOOL-CORPUS CHRISTI		
	1138306	Corpus Christi ISD Attn:Office Of Athletics	WHY: VARSITY WRESTLING TOURNAMENT	\$	400.00
<u> </u>		Corpus Christi ISD Attn:Office Of Athletics Total		\$	400.00
			ELEC FLUORESCENT BALLAST STOCK IN CONROE ************************************		
			WHO: ENERGY/ CALDERON		
			WHAT: BALLAST		
			WHEN; JAN 2018		
		0 (15) (0) 0	WHERE: VAN STOCK		4.05= = :
—	1138307	Crawford Electric Supply Company, Inc	WHY: DAILY DUITES MISC BID ITEM MISSION ************************************	\$	1,667.20
]			ATTACHED		
			WHO: ENERGY/CALDERON		
			WHAT: LED LIGHTS		
]			WHEN: DEC 2018		
			WHERE: DHS/RM 171		40.0=
-			WHY: NOT WORKING ULT LED DRIVER 120 TO 277 ******** BB 527*17 QUOTE# 8135586 DIP	\$	43.07
			ATTACHED WHO: ENERGY/CALDERON		
			WHAT: LED DRIVER		
			WHEN: DEC 2018		
]			WHERE: DHS		
—			WHY: DAILY DUTIES W MOLD DPLX FACT PLT **********************************	\$	846.20
			ATTACHED		
			WHO: ENERGY/JOE DELEON		
			WHAT: MATERIAL		
			WHEN: DEC 2018		
]			WHERE: SAUCEDA RM 202		
1			WHY: REPAIRS NEEDED	\$	65.60

0/00/0040	4400007	To (15) () 0 1 0 1 7 1 1			0.000.07
2/20/2019	1138307	Crawford Electric Supply Company, Inc Total	What Tasknalage Past / Director David Charles	\$	2,622.07
			Who: Technology Dept./ Director David Chavez		
			What: mileage for secretary Judy Crist When: January 2019		
	4420200	Crief Indish	Where: technology staff goes to pick up equip		20.77
	1138308	Crist, Judith	Why: staff travels when, they need to picking equip	\$	30.77
		Crist, Judith Total	WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF	\$	30.77
			WHEN: FEBRUARY 2019		
	4400000	0.111	WHERE: BUSINESS OFFICE		440.00
	1138309	Culligan Water	WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	110.00
			Who: Maria Alicia Gonzalez		
			What: Lease for Water		
			When: February, 2019		
			Where: PRS Program		
			Why: Rental of water system		
			January 2019 - February 2019	\$	52.00
		Culligan Water Total		\$	162.00
			WHO: ARRAMBIDE, RUBEN	1	
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS WESLACO EAST) 9A, JV DARK AND JV		
	1138310	DIAZ, ROLANDO	LIGHT	\$	165.00
-	1130310	DIAZ, ROLANDO Total	LIGHT	\$	165.00
		DIAZ, ROLANDO Total	When Poule Dadge	- P	165.00
			Who: Paula Dodge		
			What: Official		
			When: Jan. 24, 2019	1	
			Where: Solis/DHS		
	1138311	DODGE, PAULA	Why: 7A girls BB Mary Hoge/Solis	\$	135.00
		DODGE, PAULA Total		\$	135.00
		·	4 ROOM CONF #75743507, 75743516, 75743517, 75743519	T	
			STUDENT HOTEL FOR STATE WRESTLING MEET (THURSDAY) CONF#	1	
			75743517, WHAT: HOTEL	1	
l l			WHEN: 2/21/19 - 2/24/19	1	
			WHERE: HOUSTON, TX 77079		
	1138312	DRURY INN AND SUITES HOUSTON WES	WHY: UIL REQUIREMENT STATE WRESTLING MEET	\$	954.48
		DRURY INN AND SUITES HOUSTON WES TO		\$	954.48
			WHO: O. CASARES/D. REBOLLAR		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 24, 2019		
			WHERE: MARY HOGE-WESLACO	1	
	1138313	Dairy Queen Office	WHY: 7TH BOYS BASKETBALL	\$	180.00
		Dairy Queen Office Total		\$	180.00
		Bully Queen emice rolar	Who:M. DelaGarza -Band	+*-	100.00
			What: Mileage Reimbursement		
			When: January, 2019		
			Where: DNHS F.A.		
	1138314	De La Garza, Marco Alberto	Why: Teacher travels to works with HS and MS students	\$	89.27
		De La Garza, Marco Alberto Total		\$	89.27
			Who: ELA Department/V. Valencia		
			What: All in One Computer		
			When: 2018-2019 School Year		
			Where: ELA Department		
			Why: ELA Strategists is in need of a new computer for day-to-day office operations.		
	1138315	Dell Marketing L.p.	Opti-Plex 5260 AIO CTO (16 GM mem, 500 GB harddrive - A	\$	950.00
	1100010	Deli Marketing E.p.	Who: ELA Director, Sylvia P. Vela	+Ψ	330.00
				1	
			What: Dell Laptop	1	
			When: 2018-2019 School Year	1	
			Where: ELA Department	1	
			Why: Dell Laptop to be used by the ELA Director, Sylvia P. Vela	\$	1,092.61
		Dell Marketing L.p. Total		\$	2,042.61
	l		Who: Roman Demchenko	1	
		1	What: Official		
			When: Nov. 15, 2018		
	1138316	Demohenko Roman	Where: Solis	\$	115 00
	1138316	Demchenko, Roman		\$	115.00
	1138316	Demchenko, Roman Demchenko, Roman Total	Where: Solis Why: Boys 7A Soccer Todd/Central	\$	115.00 115.00
	1138316		Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019		
	1138316		Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items		
	1138316		Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP		
		Demchenko, Roman Total	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs	\$	115.00
	1138316	Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP	\$	115.00 6,666.60
		Demchenko, Roman Total	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria Region I RFP 16-08-19	\$	115.00
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria Region I RFP 16-08-19 Open Account for January 2019	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria Region I RFP 16-08-19	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria Region I RFP 16-08-19 Open Account for January 2019 To purchase auto parts that are not in the inventory	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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	\$	115.00 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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	\$	115.00 6,666.60
	1138317	Dewin Distributing & Packaging I Devin Distributing & Packaging I Total	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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	\$ \$	6,666.60 6,666.60
		Demchenko, Roman Total Devin Distributing & Packaging I Devin Distributing & Packaging I Total Devin Distributing & Packaging I Total	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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	\$ \$	6,666.60 6,666.60 498.49
	1138317	Dewin Distributing & Packaging I Devin Distributing & Packaging I Total	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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	\$ \$	6,666.60 6,666.60 498.49
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	1138317	Demchenko, Roman Total Devin Distributing & Packaging I Devin Distributing & Packaging I Total Devin Distributing & Packaging I Total	Where: Solis Why: Boys 7A Soccer Todd/Central When January 2019 What Non-Food Items Who CNP Why Student Needs Where District Cafeteria 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 inventory as WHO: Aleida Villarreal, Diagnostician WHAT: Other Health Impairment report WHEN: November 2018 WHERE: Special Ed. Dept.	\$ \$	115.00 6,666.60
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Earhart, Darren Total Who: Darren Earhart Jr. What: Official When: Jan. 19, 2019 Where: Solis Why: 7A Boys BB Cuellar/Central Earhart, Darren Jr. Total WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books				Where: Solis		
Who: Darren Earhart Jr. What: Official Wher: Jan. 19, 2019 Where: Solis Why: 7A Boys BB Cuellar/Central Earhart, Darren Jr. Total WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas DIP:I/3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7		1138320		Why: Boys 7A BB Cuellar/Central		85.00
What: Official When: Jan. 19, 2019 Where: Solis Why: 7A Boys BB Cuellar/Central Earhart, Darren Jr. Total WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHS: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas DIP:I/3/7 Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7			Earnart, Darren Total	Who: Darron Farhart Ir	\$	85.00
When: Jan. 19, 2019 Where: Solis Why: 7A Boys BB Cuellar/Central Earhart, Darren Jr. Total WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHS: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHS: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
### Standard Companies of the Companies				When: Jan. 19, 2019		
Earhart, Darren Jr. Total WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas \$ WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books		1138321		Why: 7A Boys BB Cuellar/Central		85.00
WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 \$ Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books			Earnart, Darren Jr. Total	WHO: Sergio Lonez, Special Olympic Coordinator	\$	85.00
WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 \$ Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
### 1138322 Enterprise Rent-A-Car Of Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books		1138322	Enterprise Rent-A-Car Of Texas	WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas	\$	297.00
WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 \$ WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 \$ Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books						
DIP:I/3/7 \$ WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP:I/3/7 \$ Enterprise Rent-A-Car Of Texas Total \$ Who: Gloria Sanchez, Librarian What:Library Books						
WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Premium SUV's WHEN: Jan. 31, - Feb. 03, 2019 WHERE: Austin, Texas WHY: to compete in the 2019 Special Olympic Winter Games in Austin, Texas DIP://3/7 Enterprise Rent-A-Car Of Texas Total Who: Gloria Sanchez, Librarian What:Library Books				DIP:1/3/7	\$	1,320.0
Special Olympic Winter Games in Austin, Texas DIP:I/3/7 \$ Enterprise Rent-A-Car Of Texas Total \$ Who: Gloria Sanchez, Librarian What:Library Books						
Enterprise Rent-A-Car Of Texas Total \$ Who: Gloria Sanchez, Librarian What:Library Books						,
Who: Gloria Sanchez, Librarian What:Library Books	\longrightarrow		Enterprise Pont A Cor Of Tayon Tatal	Special Olympic Winter Games in Austin, Texas DIP:I/3/7		156.00
	\longrightarrow		Linerprise Rent-A-Car Or Texas Total	Who: Gloria Sanchez, Librarian What:Library Books	φ	1,773.05
yviidii. January 13, 2010				When: January 15, 2018		
Where: Library				Where: Library		
1138323 Escue & Associates Why: Expand Library Resources \$		1138323		Why: Expand Library Resources		925.0
Escue & Associates Total \$ WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE			Escue & Associates Total	MILO, CTE TEACHED AMANDA CEDILLO MILAT. CTUDENT EEE	\$	925.0
WHO: CTE TEACHER AMANDA CEDILLO WHAI: STUDENT FEE WHEN: 2/16/19						
WHERE: DNHS					1	
WHY: EAST CENTRAL INVITATIONAL POULTRY AND VET TECH CONTEST VET						
1138324 Ewell Educational Services, Inc. TECH \$		1138324				60.00
Ewell Educational Services, Inc. Total \$			Ewell Educational Services, Inc. Total		\$	60.00
When Featury 2019						
What Food/Tortillas Who CNP					1	
Who CMP Where District Cafeterias					1	
1138325 Exquisita Tortillas, Inc Why Student Needs \$		1138325	Exquisita Tortillas, Inc		\$	1,875.00
Exquisita Tortillas, Inc Total \$						1,875.00
LUBE SPIN		·				
WHO-LUIS O. SOLIS						
WHAT-LUBE SPIN WHY-NEEDED FOR BUMPER 70						
1138326 FLEETPRIDE WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019 \$			İ		1.	787.29

2/20/2019	1120226	TELEFTEDIDE Total	T	T &	787.29
2/20/2019	1138326	FLEETPRIDE Total	8 ROOM CONF #85977246, 85977240, 85977238, 85977235, 85977231, 85977225,	\$	181.29
			85977221 & 85977216		
			WHO: R. SOLIS		
			WHAT: STUDENT ROOMS-2 NIGHTS-2 ROOMS		
			WHEN: FEBRUARY 21-23, 2019		
	1138327	Fairfield Inn & Suites	WHERE: LAREDO, TEXAS WHY: BORDER OLYMPICS TENNIS TOURNAMENT	\$	1,797.12
		Fairfield Inn & Suites Total		\$	1,797.12
			KEY TAMPER RESISTANT SWITCH ************************************		
	1138328	Fairway Supply Inc.	ATTACHED WHO: MAINT/MANUEL H WHAT: SWITCH WHEN: DEC 2018 WHERE: DIST USE WHY: AS NEEDED	\$	515.00
		3, 241, 7	LATCH KEEPER AND STRIKE ************************************		
			ATTACHED WHO: MAINT/ZENON		
			WHAT: MATERIAL		
			WHEN: JAN 2019		
			WHERE: DIST WIDE WHY: REPAIRS	œ.	922.00
		Fairway Supply Inc. Total	WIII. REPAIRS	\$	832.00 1.347.00
		l among cappy mar reas	(WHAT) SHIPPING COST OF 70 LB PRINTER VIA FEDERAL EXPRESS TO OKI	1	.,
			DATA REPAIR CENTER. FOR REPAIR OF PRINCIPAL PRINTER. (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY		
			(WHO)LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY		
			(WHEN) NOVEMBER 29, 2018		
-	1138329	Federal Express	(WHY) PRINCIPAL PRINTER REPAIR TO PERFORM	\$	100.00
			OPEN P.O. FOR JANUARY 2019		
			WHAT: FEDEX CHARGES		
1			WHO: DR. RAMIREZ		
]			WHERE: HR DEPARTMENT WHEN: MONTH OF JANUARY 2019		
I			WHY: TO OVERNIGHT LETTER/DOCUMENTS	\$	84.19
			Payment needed to pay the difference on invoice. Reference PO # 158436 in the		
]			amount of \$100.00 Who: David Chavez		
			What : Fed ex shipment		
			Where: DISD /Salazar Elem.		
			When: Jan. /Feb. 2019 Why: PO was made for less money than the invoice. Invoice #	\$	184.00
		Federal Express Total	With 1 C was made for less money than the invoice. Invoice #	\$	368.19
			8G SS WTR COLR TCH CNTL ************************************		
			ATTACHED WHO: MAINT/ZAMORA WHAT: FOUNTAIN		
			WHEN: JAN 2019		
			WHERE: SAUCEDA BANDHALL		
<u> </u>	1138330	Ferguson Enterprises, Inc.	WHY: NOT WORKING 8G SS WTR COLR TCH CNTL ************************************	\$	447.44
			ATTACHED WHO: MAINT/ZAMORA		
			WHAT: SINK		
			WHEN: JAN 2019		
			WHERE: OCHOA LONG WING WHY: REPAIRS	\$	447.44
			CCY 1/5 KIT FCT WRIST ************************************		
			ATTACHED		
			WHO: MAINT/ZAMORA WHAT: FAUCET		
]			WHEN: JAN 2019		
]			WHERE: SAUCEDA 7/8 WING		000.00
1		Ferguson Enterprises, Inc. Total	WHY: NOT WORKING	\$	360.68 1,255.56
		- g	WHO: FIGUEROA ROEL	Ť	.,_00.00
1			WHAT: SOCCER ATHLETIC OFFICIAL		
1			WHEN: 1/19/19 WHERE: VETERANS MS		
	1138331	Figueroa, Roel	WHY: UIL REQUIREMENT (VETERANS VS HARDELL / SAUCEDA) 2 GAMES	\$	115.00
	-	Figueroa, Roel Total		\$	115.00
]			When February 2019 What Food/Bread		
1			Who CNP		
1			Where District Cafeterias		
	1138332	Flower Baking Company of San Antonio, LL	Why Student Needs When February 2019	\$	110.49
]			What Food/Bread		
]			Who CNP		
]			Where District Cafeterias Why Student Needs	œ.	1 101 01
			When February 2019	\$	4,484.81
1			What Produce/Vegetables		
			Who CNP	1	
			Where District Cafeterias	\$	407 /1
				\$	497.41
			Where District Cafeterias Why Student Needs When February 2019 What Food/Bread	\$	497.41
			Where District Cafeterias Why Student Needs When February 2019	\$	497.41

		T	IW/Low Falance 0040		
			When February 2019 What Food/Tortillas		
			Who CNP		
0/00/0040	4400000	Flavora Baltina Community (Com Autonia III	Where District Cafeterias	•	000 74
2/20/2019	1138332	Flower Baking Company of San Antonio, Ll	When February 2019	\$	209.71
			What Food/Bread		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	97.15
			When February 2019	· ·	01110
			What Food/Tortillas		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	207.15
		Flower Baking Company of San Antonio, LLC	Total	\$	6,124.12
			Who:3rd-5th Grade Reading Teachers A. Estrada Room#229 S. Garcia Room#234		
			N. Guzman Room#222 What: Books for Classroom Intructional Use (National Geographic Super Reader) When: School year 2018-2019		
			Where: B. G. Guzman Elementary		
	1138333	Follett School Solutions Inc.	Why: For classroom in	\$	240.45
		Follett School Solutions Inc. Total	Wilson January 2010	\$	240.45
			When January 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1138334	Food Bank of the Rio Grande Vall	Why Student Needs	\$	1,011.15
		Food Bank of the Rio Grande Vall Total	REFER to PO#152696 according to purchasing dept the system had denied one line	\$	1,011.15
			from purchase order.		
			What:Epik CMG- Breakway lanyard/neon yellow-remove		
	4406	F 40 HQA	Where: Munoz Elementary		
	1138335	Fox 40 USA Fox 40 USA Total	When: 2018-2019 School Year Why:provide staff instructional resources and	\$	8.99 8.99
		1 0X 40 OSA Total	Who: Child Nutrition Program	Ψ	0.55
			What: Bio Clocks		
			When: 2018/2019 school year		
			Where: Donna High & Stainke cafeteria. Why: To replace old bio clocks not working.		
			Willy. To replace old blo clocks flot working.		
			Proposal #DONN112818		
	1138336	Frontline Education	Case 226446	\$	2,050.00
		Frontline Education Total	Who: Technology Dept./ Director David Chavez	\$	2,050.00
			What: mileage for Robert Garza		
			When: January 2019		
			Where: tech does tagging @ DISD Whs Why: monthly mileage for techs		
			Tech does tagging @ DISD whs for all new equipment comes in. plus does setup for		
	1138337	GARZA, ROBERT	eve	\$	18.88
		GARZA, ROBERT Total		\$	18.88
			Who: Technology Dept./ Director David Chavez		
			What: mileage for tech supervisor Janie Gonzalez When: January 2019		
			Where: tech supervisors on techs, plus does work orders assign to her		
	1138338	GONZALEZ, SAN JUANA ALICIA	Why: monthly mileage for techs	\$	30.46
		GONZALEZ, SAN JUANA ALICIA Total	Who: C. Garcia- Band	\$	30.46
			What: Mileage Reimbursement		
			When: January 2019		
			Where: DNHS F.A.	١.	
	1138339	Garcia, Carlos	Why: Teacher travels to works with HS and MS students *	\$	89.27
		Garcia, Carlos Total	WHEN: 1/18/19	Þ	89.27
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (WESLACO VS EE) (WESLACO EAST VS DONNA		
	1138340	Garcia, Gustavo	NORTH) 2 CENTER GAME OFFICIALS WHEN: 1/18/19 PM	\$	185.00
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (EE VS WESLACO GARZA) (WESLACO VS GARZA) 2		
			GAMES	\$	115.00
			WHEN: 1/19/19 WHERE: DNHS		
			WHY: UIL REQUIREMENT (MISSION VS SAN BENITO) (DHS VS WESLACO) 2		
			CENTER GAME OFFICIALS	\$	255.00
			WHO: GARCIA GUSTAVO		<u> </u>
			WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/17/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (MISSION VS DONNA) (HARLINGEN VS SAN BENITO)		
			2 CENTER GAME OFFICIALS	\$	255.00
		Garcia, Gustavo Total	Who:J. Garza-Band	\$	810.00
			What: Mileage Reimbursement		
			When: January, 2019		
	44065 **	Oceano de Join	Where: DNHS F.A.		00
	1138341	Garza Jr. Jaime Garza Jr. Jaime Total	Why: Teacher travels to works with HS and MS students	\$	89.27 89.27
		Oaiza Ji. Jaiille Totai	WHEN: 1/18/19	Ψ	09.27
			WHERE: DNHS		
	1138342		WHY: UIL REQUIREMENT (SAN BENIOT VS WESLACO) (DHS VS WESLACO) 2		
l l		Garza, Humberto	CENTER GAME OFFICIALS	\$	220.00

			WHO: GARZA HUMBERTO		
			WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/17/19		
			WHERE: DNHS WHY: UIL REQUIREMENT (LAREDO VS NIXON) (HARLINGEN VS MISSION) 2		
2/20	20/2019 113834	2 Garza, Humberto	CENTER GAME OFFICIALS	\$	220.00
			Who: Humberto Garza What: Official		
			When: Jan. 25, 2019		
			Where: DHS Why: Girls Varsity Soccer DHS/Bro. Porter	\$	95.00
		Garza, Humberto Total	What: Diplomas Kindergarten 30/pk 8 Where: Munoz Elementary	\$	535.00
			When: School Year 2018-2019		
	113834	Gateway Printing/Supply	Why: students awards and incentives Who: Nelda L. Calderon, Principal WHAT: SHARPENER, PENCIL, XACTO, BLU WHEN: ACADEMIC SCHOOL YEAR	\$	39.96
			WHAT. SHARP ENER, PENCIE, AACTO, BEG WHEN. ACADEMIC SCHOOL TEAR		
			WHERE: 3D ACADEMY WHO: A. COMPLE, TEACHER		
			WHY: NEEDED FOR INSTRUCTION	\$	48.22
			WHO- A VALERO WHERE- RM 305		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT		
			SUPPORTS ACADEMIC SUCCESS **********************************	\$	73.02
			WHO- ANNA MARTINEZ		
			WHERE- RM 213		
			WHAT- INSTRUCTIONAL MATERIAL WHEN- 2018-19		
			WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT		
		Gateway Printing/Supply Total	SUPPORTS ACADEMIC SCHOOL SUCCESS ********************************POCKET CHARTS	\$	97.35 258.55
		Sateway i mining/Supply rotal	WHAT: FUNDRAISER FOR TEAM	Ψ	230.33
			WHEN: SATURDAY FEB. 2, 2019 WHO: TEAM: 8-1		
			WHERE: TODD M.S		
	113834	4 Glazing Saddles LLC Glazing Saddles LLC Total	WHY: RAISE FUNDS END OF YEAR FIELD TRIP	\$	1,219.50 1,219.50
		Glazing Gaddies EEO Total	Who: MCJROTC Students	Ψ	1,213.30
			What: uniform emblems When: February 2, 2019		
			Where: Donna High School/ROTC dept		
	113834	5 Glendale Parade Store, LLC	Why: emblems will be used for competitions, inspections and performances Corporal emblems	\$	719.50
	110054	Glendale Parade Store, LLC Total		\$	719.50
			Who: Dionicio Gobellan What: Official		
			When: Jan. 19, 2019		
	113834	6 Gobellan, Dionicio Jr.	Where: DHS Why: 9D Girls BB DHS/Bro. Vets	\$	115.00
	110004	Gobelian, Biomole or.	WHO: GOBELLAN DIONICIO	_	110.00
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/12/19 WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS EDINBURG ECON) GIRLS 9A JV DARK AND		
		Gobellan, Dionicio Jr. Total	JV LIGHT.	\$	165.00 280.00
		Cobellan, Biomolo di. Total	Who: Jaime Sam Gonzalez	_	200.00
			What: Official When: Jan. 26, 2019		
			Where: DHS		
	113834	7 Gonzalez, Jaime Sam Gonzalez, Jaime Sam Total	Why: JVD Girls BB DHS/Pace	\$	115.00 115.00
		Sonzaroz, carrio Garri Total	WHO: Juan D. Castillo, VAC Teacher at Donna High School WHAT: Shredder, PPR,	Ų	113.00
	113834	Greenwood Office Outfitters the Buffalo Bu	Xcut WHEN: November 2018 WHERE; Donna High School WHY: to maintain and keep confidential all student records as required by law	\$	668.85
	113034	Greenwood Office Outfittersdba, Buffalo Busin	ess Products Total	\$	668.85
			WHO: GUERRA ANDRS WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/28/18		
	113834	9 Guerra, Andres J.	WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES SUB VARSITY GAME	\$	135.00
	1.3004	Guerra, Andres J. Total		\$	135.00
			Who: Peter Guerrero What: Official		
			When: Jan. 25, 2019		
	113835	Guerrero, Peter	Where: DHS Why: Girls V BB DHS/Bro. Pace	\$	155.00
	110000	Guerrero, Peter Total		\$	155.00
			Who: V. Guerrero- Choir What: Mileage Reimbursement		
			When: January, 2019		
	113835	1 Guerrero, Vicente	Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	81.97
	110000	Guerrero, Vicente Total		\$	81.97
			Soap Hand ABFW Buy Board# 569-18 What: Janitorial Supplies		
			Who: Warehouse	1	
			Where: Warehouse Why: Needed district wide		

Towels #71300 Buy Board# 569-18 What: Towels Who: Warehouse Where: Warehouse Where: Warehouse Why: Needed district wide When: School year 2018-2019 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$	44.040.00
Where: Warehouse 2/20/2019 1138352 Gulf Coast Paper Company Why: Needed district wide When: School year 2018-2019 When February 2019 What Non Food Items Who CNP Where District Cafeterias	\$	44.040.00
2/20/2019 1138352 Gulf Coast Paper Company Why: Needed district wide When: School year 2018-2019 When February 2019 What Non Food Items Who CNP Where District Cafeterias	\$	44.040.00
When February 2019 What Non Food Items Who CNP Where District Cafeterias	2	
What Non Food Items Who CNP Where District Cafeterias		11,940.00
Where District Cafeterias		
Why Student Needs		
When February 2019	\$	26,077.20
What Non Food Items		
Who CNP		
Where District Cafeterias		
Why Student Needs	\$	77.90
Gulf Coast Paper Company Total Who: Jaime Guzman Jr.	\$	57,543.40
What: Official		
When: Jan. 10, 2019		
Where: DHS		
1138353 Guzman, Jaime Jr. Why: Boys V Wrestling DHS/DNHS Guzman, Jaime Jr. Total	\$ \$	120.00 120.00
Guzman, Jame Jr. 10tal	2	120.00
What: Student ticket entrance fee. Who: Randy Alejandro, Donna HS Jaz	zz. When:	
February 11, 2019. Where: Harlingen Performing Arts Center / Count Bas	sie	
1138354 HARLINGEN C.I.S.D. Orchestra Concert. Why: Fees needed processed and paid in order to att		275.00
HARLINGEN C.I.S.D. Total 1138355 HEB Grocery Company LP FOR ALL THE SPECIAL DIETS FOR ALL SCHOOLS DISTRICT WIDE.	\$	275.00 116.77
1138395 HEB Grocery Company LP FOR ALL THE SPECIAL DIETS FOR ALL SCHOOLS DISTRICT WIDE. Who: Veteran Middle School UIL	\$	110.//
what: sandwich party tray		
when: February 5, 2019		
where: Donna North High School/ Veterans MS hosting		
why: directors meeting for UIL One Act Play HEB Grocery Company LP Total	\$	34.10 150.87
1Board Approved vendor	2	150.87
RFP#092917-362		
Request for Contracted Services attached		
WHO: Dr. Diana Villanueva, Special Education Director		
WHAT: Psychological Assessments and Evaluations WHEN: January 2019		
1138356 HealthPro Heritage, LLC WHERE: Special Education	\$	8,317.08
Board Approved vendor		
RFP#092917-362		
Request for Contracted Services attached		
WHO: Dr. Diana Villanueva, Special Education Director		
WHAT: Psychological Assessments and Evaluations		
WHEN: December 2018		
WHERE: Special Education	\$	7,908.03
HealthPro Heritage, LLC Total Who: Jose L. Hernandez	\$	16,225.11
What: Official		
When: Jan. 19, 2019		
Where: DHS		
1138357 Hernandez, Jose L. Why: 9L Boys Soccer DHS/San Benito	\$	150.00
Hernandez, Jose L. Total	\$	150.00
Who: Oscar Hernandez What: Official		
When: Jan. 19, 2019		
Where: Solis		
1138358 Hernandez, Oscar A. Why: 7A Boys BB Tournament Chacon/Mary hoge	\$	85.00
Hernandez, Oscar A. Total	\$	85.00
Who: Ricardo Hernandez What: Official		
When: Jan. 19, 2019		
Where: Solis		
1138359 Hernandez, Ricardo Why: 7A Boys BB Tournament Chacon/Mary Hoge	\$	85.00
Hernandez, Ricardo Total	\$	85.00
What; mileage for toch large Harganday When; January 2019		
What: mileage for tech Jorge Hernandez When: January 2019 1138360 Hernandez-Mendoza, Jorge D. Where: tech travels to assign campuses Why: monthly mileage for techs	\$	52.33
Hernandez-Mendoza, Jorge D. Total	\$	52.33
Who: Norma Cruz		
What: Reimbursement for meals at conference.	loro Conf	
When: Thursday, January 31 - Feb. 2, 2019 Where: 25th Annual Counsel 1138361 Herrera, Vanessa Elizondo Why: To reimburse her meals	lors Conf.	24.29
Herrera, Vanessa Elizondo Total	\$	24.29
Please print a check for each line.		0
What: Room Allowance		
Who: Col Roberto Perez and David De Los Rios - Board of Trustees		
When: Feb 21-23, 2019		
Where: Galveston, Texas Why: 2019 Winter Governance Seminar TASB		
1138362 Hilton Galveston Island Resort Room Allowance for Feb. 21, 2019	\$	184.21
Hilton Galveston Island Resort Total	\$	184.21

 		T			
			Please print a check for each line.		
			What: Room Allowance		
			Who: Col Roberto Perez and David De Los Rios - Board of Trustees When: Feb 21-23, 2019		
			Where: Galveston, Texas		
2/20/2019	1138363	Hilton Galveston Island Resort	Why: 2019 Winter Governance Seminar TASB Room Allowance for Feb 21-22, 2019		368.42
		Hilton Galveston Island Resort Total	WHO: Julisa Hinojosa, Diagnostician	\$	368.42
			WHAT: mileage reimbursement		
			WHEN: January 2019		
	1138364	Hinojosa, Julisa S.	WHERE: Special Ed. Dept WHY: to and from all campuses to determine eligibility	\$	47.93
		Hinojosa, Julisa S. Total	• • • • • • • • • • • • • • • • • • • •	\$	47.93
			What: Library Equipment When: 2nd Semester		
			Where: J.W. Caceres Elem.		
			Who: Cynthia Balderas, Librarian		
	4400005	Harra Banat	Why: Clean Library Lounge, Library Pit and Library due to heavy traffic/activities		440.00
	1138365	Home Depot	throughout the day U.S. Communities Govt Hoover Commercial Tas WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES	\$	148.00
			WHEN: SY 18-19		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. LIRIOPE AZTEC GRASS 4IN AP	\$	105.99
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES	Ť	
			WHEN: FY 2018-2019		
			WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES LARGE CLEAR		
			FLIP TOP BOX	\$	67.46
		Home Depot Total	When DIOD OT Outlants form Britan and Oceans (I/O)	\$	321.45
			Who: DISD GT Students from Price and Caceres (K-2) What: GT Online CogAT Licenses		
			When: January 2019		
	4400000	A Property of the Control of the Con	Where: Price and Caceres Elementary		4.050.00
	1138366	Houghton Mifflin Harcourt Houghton Mifflin Harcourt Total	Why: CogAT (GT Testing) Online Audio Validity Study	\$	1,650.00 1,650.00
		Troughton minimum taroout rotal	WHO: IBARRA, CARLOS	1	1,000.00
			WHAT: SOCCER OFFICIALS		
			WHEN: 1/17/19 WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT 2 GAMES GIRLS SOCCER(DNHS VS LAREDO) (
	1138367	Ibarra, Carlos	LAREDO VS SAN BENITO)	\$	425.00
			WHO: IBARRA, CARLOS WHAT: SOCCER OFFICIALS		
			WHEN: 1/19/19		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT WESLACO VS MISSION	\$	205.00
		Ibarra, Carlos Total		\$	630.00
			WHO: JOSE IBARRA		
			WHAT: SOCCER OFFICIALS WHEN: 1/17/19		
			WHERE: DONNA NORTH		
	4420200	Ibarra, Jose	WHY: UIL REQUIREMENT 2 GAMES GIRLS SOCCER(DNHS VS LAREDO) (•	255.00
	1138368	ibarra, Jose	LAREDO VS SAN BENITO) WHO: JOSE IBARRA	\$	255.00
			WHAT: SOCCER OFFICIALS		
			WHEN: 1/19/19		
			WHERE: DONNA NORTH WHY: UIL REQUIREMENT	\$	185.00
		Ibarra, Jose Total		\$	440.00
T			ATHLETIC OFFICIAL WHO: IBARRA, REFUGIO		
			WHAT: SOCCER OFFICIALS		
			WHEN: 1/17/19		
			WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES GIRLS SOCCER(MISSION VS JOHNSON) (
	1138369	Ibarra, Refugio	WHY: UIL REQUIREMENT 2 GAMES GIRLS SOCCER(MISSION VS JOHNSON) (EE NIXON)	\$	220.00
			ATHLETIC OFFICIAL		
			WHO: IBARRA, REFUGIO WHAT: SOCCER OFFICIALS		
			WHEN: 1/19/19		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT MISSION VS WESLACO- WESLACO VS HARL	\$	185.00
		Ibarra, Refugio Total	INSTANTANTEDERICO WEDERICO VOTIANE	\$	405.00
			ATHLETIC OFFICIAL		
			WHO: IBARRA, SERGIO WHAT: SOCCER OFFICIALS		
			WHEN: 1/17/19		
			WHERE: DONNA NORTH		
	1138370	Ibarra, Sergio	WHY: UIL REQUIREMENT 1 GAMES GIRLS SOCCER(JOHNSON VS DONNA NORTH)	\$	205.00
	1130370	ibaira, Gergio	ATHLETIC OFFICIAL	Ψ	200.00
			WHO: IBARRA, SERGIO		
			WHAT: SOCCER OFFICIALS WHEN: 1/25/19		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT		
		Ibarra, Sergio Total	DNHS VS EDINBURG	\$	75.00 280.00
					200.00

			WHO: DHS TEACHERS		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
2/20/2019	1138371	Indoff Incorporated	WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	644.70
			WHO: WA TODD MS GT STUDENTS WHAT:TO BE USED FOR SCIENCE FOR GT	*	• • • • • • • • • • • • • • • • • • • •
			STUDENTS WHEN: SCHOOL YEAR 2018-2019		
			WHY: TO BE USED FOR SCIENCE FAIR COMPETITION		
			WHERE: WA TODD CAMPUS Region 19 #15-7186	\$	825.0
		Indoff Incorporated Total	WHO: E. ARENAS	\$	1,469.70
			WHAT: XGS-7 HOODIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR		
	1138372	Inventory Trading Company	BOYS POWERLIFTING	\$	840.0
			WHO: L. NAVARRO WHAT: GRAPHITE/MAROON HOODIE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SUPPLIES AND EQUIPMENT FOR STUDENT ATHLETES FOR GIRLS	e e	040.0
		Inventory Trading Company Total	POWERLIFTING PRACTICE AND MEETS	\$	840.0 1,680.0
		inventery making company rotal	REFERENCE PO 161389	Ψ	1,000.0
			OND DADT OF DALANOF		
			2ND PART OF BALANCE WHO: L. NAVARRO		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: FEBRUARY 9, 2019		
	1138373	Jason's Deli-Coastal Deli	WHERE: WESLACO HIGH SCHOOL WHY: GIRLS POWERLIFTING MEET	\$	118.6
	1100010	1000.10 Doi: Odddidi Doi!	STUDENT MEAL	Ť	. 10.0
			WHO: A SANCHEZ		
			WHEN: 1/17/19 WHERE: HIDALGO HS		
			WHAT: SOCCER TBA		
			WHY: STUDENT MEAL	\$	209.7
			STUDENT MEAL WHO: A SANCHEZ		
			WHEN: 1/18/19		
			WHERE: HIDALGO HS		
			WHAT: SOCCER TBA WHY: STUDENT MEAL	\$	209.7
			STUDENT MEAL	Ψ	200
			WHO: E MOLINA		
			WHEN: 1/18/19 WHERE: EDINBURG NORTH		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	125.0
			WHO: E. ARENAS WHAT: STUDENT MEALS (LUNCH)		
			WHEN: FEBRUARY 9, 2019		
			WHERE: WESLACO HIGH SCHOOL	e e	422.0
			WHY: BOYS POWERLIFTING MEET WHO: L. PEDROZA	\$	133.0
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
			WHERE: MCALLEN HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	181.7
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS BOYS (LUNCH) WHEN: FEBRUARY 6-7, 2019 WHERE: SHARYLAND HIGH SCHOOL		
			WHERE: SHARYLAND HIGH SCHOOL WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$	167.7
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS BOYS (LUNCH) WHEN: FEBRUARY 6-7, 2019 WHERE: SHARYLAND HIGH SCHOOL		
			WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$	223.6
		Jason's Deli-Coastal Deli Total		\$	1,369.2
T			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: SHELVING		
			WHAI: SHELVING WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	١.	
	1138374	Jean's Restaurant Supply Jean's Restaurant Supply Total	WHY: INSTRUCTIONAL RESOURCES	\$	187.6 187.6
		ocan a restaurant Supply Total	WHO: G. CUELLAR	Ψ	101.0
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 8, 2019 WHERE: SAN BENITO HIGH SCHOOL		
	1138375	Jimmy John's Gourmet Sandwiches	WHY: BOYS TRACK AND FIELD MEET	\$	182.0
-	·	Jimmy John's Gourmet Sandwiches Total	Miles DIOD Marieshi Ouslant	\$	182.0
			Who: DISD Mariachi Student What: 2019 TAME State Contest		
			When: Feb. 8-10 2019		
			Where: Grand Praire HS.		
	1138376	Journey Charters and Tours. LLC Journey Charters and Tours. LLC Total	Why: Students will represent DISD at TAME State Competition	\$	4,368.7 4,368.7
		Coursey Charless and Tours. LLC Toldi	WHAT: LEASE ON COPIER	Ψ	7,300.7
			WHY: MONTHLY CHARGES		
			WHEN: FEBRUARY 2019 WHERE: DONNA ISD		

			WHAT: LEASE ON COPIER		
			WHY: MONTHLY CHARGES WHEN: FEBRUARY 2019		
			WHERE: DONNA ISD		
2/20/2019	1138377		WHO: RECORDS, ELA/SS, RUNN ELEMCOUNSELORS	\$	350.55
		KYOCERA DOCUMENT SOULUTIONS AME 1	otal WHO-LUIS O. SOLIS	\$	459.05
			WHAT-REMAINING BALANCE		
			WHY-PAYING REMAINING BALANCE	_	
	1138378	Kimball Midwest Kimball Midwest Total	WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	42.60 42.60
		Kimbali Midwest Total	Region I RFP #16-08-09	Þ	42.00
			Open Account for February 2019		
			To purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
	4400070		When: February 2019	_	
	1138379	Kyrish Truck Centers	Why: Need to purchase auto parts an needed for bus fleet. Region I RFP #16-08-09	\$	296.8
			Open Account for February 2019		
			To purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts Where: Bus Barn		
			When: February 2019		
			Why: Need to purchase auto parts an needed for bus fleet.	\$	189.88
			WHO-LUIS O. SOLIS		
			WHAT-INJECTORS WHY-NEEDED FOR BUS FLEET FOR STOCK WHERE-TRANSPORTATION BUS		
			BARN WHEN-JANUARY 2019	\$	2,470.72
		Kyrish Truck Centers Total		\$	2,957.41
			ATHLETIC OFFICIAL		
			WHO: LARA DANIEL WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/31/18		
			WHERE: DNHS		
	1138380	LARA, DANIEL	WHY: UIL REQUIREMENT 3 GAMES	\$	180.00
			ATHLETIC OFFICIAL WHO: LARA DANIEL WHAT: BOYS BASKETBALL ATHLETIC		
			OFFICIAL WHEN: 12/31/18 WHERE: DNHS WHY: UIL REQUIREMENT 3 GAMES	\$	115.00
		LARA, DANIEL Total		\$	295.00
			WILLOW DIRECTORY TEACHER HAND CARMONA		
			WHO: DHS HISTORY TEACHER JUAN P. CARMONA WHAT: HOTEL ROOM		
			WHEN: FEBRUARY 27 - MARCH 3, 2019 WHERE: DHS TO CORPUS CHRISTI,		
	1138381	La Quinta Inn	TEXAS WHY: TEXAS STATE HISTORICAL ASSOCIATION ANNUAL MEETING	\$	438.57
		La Quinta Inn Total	WHO- GIRLS ATHL V CAVAZOS	\$	438.57
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- FUNDRAISER T SHIRTS	_	
	1138382	La UNI Sports & More La UNI Sports & More Total	WHY- GIRLS FUNDRAISER HOODED PULLOVER	\$	2,162.00 2,162.00
		La UNI Sports & More Total		Þ	2,162.00
			(WHAT) (TRK) SPANISH ALPHABET T		
			(WHO) ROSALINDA PEREZ PK TEACHER		
	1120202	Lakeshore Learning Materials	(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY)SUPPLIED NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT.	\$	397.08
	1138383	Lakeshore Learning Materials	WHAT: TESTING SUPPLIES	Ф	397.00
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: CLASSROOM USE WITH STUDENTS WHY: SUPPLIES FOR TESTING	•	75.00
		Lakeshore Learning Materials Total	DAYS	\$	75.98 473.06
		Tonoro Ecanning materials Total	WHAT: 13638221 Dr. Seuss Little Notebooks	<u> </u>	77 3.00
			WHO: Stephen Montalvo, Librarian		
			WHEN: 2018-19 School Year WHERE: JP LeNoir Elem.		
	1138384	Lamac	WHY: Provide district initiative for the Library during Dr. Seuss Week.	\$	96.00
		Lamac Total		\$	96.00
			Who: Isaias Lara		
			What: Official When: Jan. 15, 2019		
			Where: DHS		
	1138385	Lara, Isaias	Why: Varsity Girls Soccer DHS/Nikki Rowe	\$	155.00
			Who: Isaias Lara		
			What: Official		
			When: Jan. 25, 2019 Where: DHS		
			Why: Varsity Boys Soccer DHS/Bro. Porter	\$	250.00
			Who: Isaias Lara		
			What: Official		
			When: Jan. 31, 2019	1	
			Where: DHS Why:GIRSLS 7/8 SOCCER TODD	\$	115.00

		T			
			ATHUETIC OFFICIAL		
			ATHLETIC OFFICIAL WHO: LEAL. RAMON		
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 12/17/18		
			WHERE: SAUCEDA MS		
2/20/2019	1138386	Leal, Ramon	WHY: UIL REQUIREMENT (SAUCEDA VS TODD) 7TH AND 8A BOYS SOCCER.	\$	115.00
			Who: Ramon Leal		
			What: Official		
			When: Jan. 31, 2019		
			Where: Solis	_	
		Last Barrer Tatal	Why: Girls 8A Soccer Solis/Harrell	\$	115.00
		Leal, Ramon Total	ATHLETIC OFFICIAL	\$	230.00
			WHO: LEOS, LUCAS		
			WHAT: SOCCER OFFICIALS		
			WHEN: 1/19/19		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 GAMES GIRLS SOCCER(DNHS VS LAREDO) (
	1138387	Leos, Lucas	LAREDO VS SAN BENITO)	\$	215.00
			ATHLETIC OFFICIAL		
			WHO: LEOS, LUCAS		
			WHAT: SOCCER OFFICIALS		
			WHEN: 12/15/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 GAMES GIRLS SOCCER(DNHS VS LAREDO) (_	
		Long Lungs Total	LAREDO VS SAN BENITO)	\$	115.00
		Leos, Lucas Total	WHAT: ATTORNEY FEES	\$	330.00
			WHY: DELINQUENT TAX COLLECTION WHEN: JANUARY 2019		
			WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT		
			SUPERINTENDENT OF BUSINES AND FINANCE INVOICE NO. 1590 DATE:		
	1138388	Linebarger, Goggan, Blair & Sampson, LLP.		\$	19,852.74
	1100000	Linebarger,Goggan, Blair & Sampson,LLP. Tot		\$	19,852.74
		Linesarger, Coggan, Bian & Gampson, LLP. 100	IWhere: Sauceda Middle School	Ψ	10,002.14
			Who: Adela Troncoso/Principal		
			When: January 25, 2019		
	1138389	Little Caesars	Why: Student of the month of January What: 6 Pepperoni Pizza	\$	30.00
			Who: Rosalinda Navarro		
			What: Student Incentives		
			When: Friday, January 25, 2019		
			Where: M. Rivas		
			Why: Incentives for student of the Month, Principals award Large Classic Pepperoni		
			Pizzas	\$	15.00
		Little Caesars Total	ATUL ETIO OFFICIALO	\$	45.00
			ATHLETIC OFFICIALS		
			WHO: LOPEZ, MARTIN WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/15/18		
			WHERE: SAUCEDA MS		
	1138390	Lopez, Martin	WHY: UIL REQUIREMENT BOYS SOCCER 2 GAMES	\$	115.00
		zopoz, maran	Who: Martin Lopez	<u> </u>	
			What: Official		
			When: Jan. 15, 2019		
			Where: DHS		
			Why: Varsity Girls Soccer DHS/Nikki Rowe	\$	155.00
		Lopez, Martin Total		\$	270.00
			Who: Robert Lopez		· · · · · · · · · · · · · · · · · · ·
			What: Official		
			When: Jan. 28, 2019		
	4405	Lanca Bahasi	Where: DHS	_	
	1138391	Lopez, Robert	Why: 9D Boys BB DHS/Bro. Lopez	\$	115.00
		Lopez, Robert Total	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	115.00
			What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd		
			grades		
			When: February 5-8, 2018		
			Where: Bilingual/ESL Department		
	1138392	Lupe Lloyd & Associates, Inc.	Why: Training and technical assistance pr	\$	7,200.00
		Lupe Lloyd & Associates, Inc. Total	, , , , , , , , , , , , , , , , , , , ,	\$	7,200.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	Ė	,
			What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st		
			When: February 11-15, 2019		
			Where: Bilingual/ESL Department		
	1138393	Lupe Lloyd & Associates, Inc.	Why: Training and technical assistance provided	\$	9,000.00
		Lupe Lloyd & Associates, Inc. Total	WILL SILLIO OTLIDENTO	\$	9,000.00
			WHO ELL'S STUDENTS		
			WHAT HEADSET DURABLE		
			WHEN WILL BE USED DURING COMPUTER LAB CLASSES		
	1138394	M&A Tochnology Inc	WHERE SALINAS ELEM. WHY INCREASE IN STUDENT REPEOPMANCE	æ	2,495.00
	1130394	M&A Technology, Inc.	WHY INCREASE IN STUDENT PERFORMANCE WHO: Dr. Debra Aceves, Asst. Superintendent for Leadership	\$	۷,495.00
			WHAT: OKI Data C612 N PRINTER		
			WHEN: Fiscal 2018-2019		
			WHERE: Dr. Debra Aceves Asst. Superintendent office. It will be used by Dr. Debra		
			Aceves		
			WHY: Need to print letters and etc.	\$	460.90
			WHO: Nicole Mendoza, Diagnostician		
			WHAT: oki mc361 mc362 black cartridge WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: to document and create student folders with lastest ARD information district		
			wide	\$	419.70

		T	_		
2/20/2019	1138394	M&A Technology, Inc. Total	WHO- CHEER CLUB	\$	3,375.60
			WHEN-2/8/19		
			WHAT- ENTRANCE FEE		
			WHERE- MAIN EVENT		
	1138395	MAIN EVENT ENTERTAINMENT LP	WHY- FIELD TRIP	\$	212.80
		MAIN EVENT ENTERTAINMENT LP Total	When January 2019	\$	212.80
			What Non Food Items		
			Who CNP		
			Where District Cafeterias		
	1138396	MEDEK, LLC	Why Student Needs	\$	4,252.85
		MEDEK, LLC Total	Ref: P.O.#150297 Force Closed	\$	4,252.85
			Who: DHS Band		
			What: Instrument repair Services		
			When: July-Nov. 2018		
			Where: DHS-Band		
	1138397	MELHART MUSIC CENTER	Why: Pending payment for last school Year repairs.	\$	895.00
			What: REMO 6x6 Thunder Tube - Stormy. Who: Noelia Valenzuela, Donna HS Band.		
			When: January 2019.		
			Where: Donna High School Fine Arts.		
			Why: Students will use instruments to perform at their UIL Concert Music Contest.	\$	80.40
			Who: R. Trevino-Band		
			What: Repair Services	l	
			When: Jan 30, 2019 Where: Todd F.A.		
			Why: Instruments need to be repaired for performances and concerts	\$	110.00
		MELHART MUSIC CENTER Total		\$	1,085.40
	-		WHO: ENERGY/TRINI		
			WHAT: DRAIN PAN		
			WHEN: NOV 2018		
	1138398	MID VALLEY SHEET METAL	WHERE: SOLIS PROJECT WHY: REPAIRS	\$	811.20
	1100000	MID VALLEY SHEET METAL Total		\$	811.20
		Will William W	Who: Todd Cafeteria	_	011120
			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.		
			To pay balance owed for invoice #2282530 PO #152307		
			RFP 020718-043		
	1138399	MISSION RESTAURANT SUPPLY	Board A	\$	240.40
		MISSION RESTAURANT SUPPLY Total		\$	240.40
			ATHLETIC OFFICIAL		
			WHO: MAGALLAN, RUBEN WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/22/19		
			WHAI. BASKETBALL AT HETIC OFFICIAL WHEN: 1/22/19 WHERE: DNHS		
	1138400	Magallan, Ruben	WHY: UIL REQUIREMENT (DNHS VS EDINBURG ECON) GIRLS VARSITY	\$	155.00
		Magallan, Ruben Total		\$	155.00
			WHAT: MAGAZINES		
			WHEN: TO BE USED DURING THE SCHOOL YEAR		
			WHERE: INFORMATIONAL LITERACY CENTER WHO: STUDENTS		
			WHY: SUBSCRIPTION TO MAGAZINES ARE AN ESSENTIAL PART OF OUR	l	
			PERIODICAL COLLECTION OUR LIBRARY MUST HAVE 35 SUBSCRIPTIONS AND		
	1138401	Magazine Subscriptions, PTP	HAVE 50 FOR REC	\$	315.55
			WHO: DHS LIBRARY TERI KILBY		
			WHAT: 89 MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR	l	
			WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES	\$	1,956.06
		Magazine Subscriptions, PTP Total	MIT. INCTROOTIONAL FOR COLO	\$	2,271.61
			WHO: Claudia Marshall, Homebound Teacher	Ť	_,_,
			WHAT: Mileage Reimbursement		
			WHEN: January 2019	l	
	4400400	Marshall Olgarit	WHERE: Special Ed. Dept		007.00
	1138402	Marshall, Claudia Marshall, Claudia Total	WHY: To provide instructional services to students on Homebound	\$	307.30 307.30
		marshan, Olaudia Total	WHO: MARIA C. MARTINEZ	Ψ	301.30
			WHAT: MILEAGE FOR DECEMBER		
			WHEN: DECEMBER 2018	l	
			WHERE: DNHS	ĺ	
	1120400	Martinez Maria C	WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO	•	00.50
	1138403	Martinez, Maria C.	PLAINS CAPITAL BANK FOR DEPOSITS WHO: MARIA C. MARTINEZ	\$	22.58
			WHAT: MILEAGE FOR NOVEMBER	ĺ	
			WHEN: NOVEMBER 2018	l	
			WHERE: DNHS		
1			WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO	١.	
1			PLAINS CAPITAL BANK FOR DEPOSITS.	\$	45.27
			WHO: MARIA C. MARTINEZ	I	
			WHAT: MILEAGE FOR OCTOBER		
			WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2018		

		T	IMULO, MADIA C. MADTINEZ		
			WHO: MARIA C. MARTINEZ WHAT: MILEAGE FOR SEPTEMBER		
			WHEN: SEPTEMBER 2018		
			WHERE: DNHS		
2/20/2019	1138403	Martinez, Maria C.	WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS.	\$	42.00
2/20/2010	1100400	Martinoz, Maria C.	WHO: MARIA C. MARTINEZ	Ψ	72.00
			WHAT: MILEAGE FOR JANUARY		
			WHEN: JANUARY 2019 WHERE: DNHS		
			WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO		
			PLAINS CAPITAL BANK FOR DEPOSITS.	\$	64.58
		Martinez, Maria C. Total	Who: Eleazar Mata	\$	252.13
			What: Official		
			When: Jan. 19, 2019		
	1138404	Mata Flanca	Where: DHS	•	450.00
	1136404	Mata, Eleazar Mata, Eleazar Total	Why: JVL Boys Soccer DHS/San Benito	\$	150.00 150.00
		mata, Erodear Fotar	WHO: DONNA HIGH SCHOOL	Ψ	100.00
			WHAT: LUMBER MATERIAL		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL FRONT OFFICE		
	1138405	Matt's Cash & Carry	WHY: CABINET	\$	554.90
		Matt's Cash & Carry Total		\$	554.90
			WHO: TASO WHAT: SOCCER OFFICIALS		
			WHEN: 12/28/19		
			WHERE: DONNA NORTH		
	1138406	McAllen Soccer TASO Chapter	WHY: UIL REQUIREMENT 2 GAMES BOYS SOCCER	\$	650.00
		McAllen Soccer TASO Chapter Total	WHO: E MOLINA	\$	650.00
			WHEN: 11/9/18		
			WHERE: LA JOYA		
	1138407	McDonald's	WHAT: (V) BASKETBALL TBA WHY: STUDENT MEAL	\$	65.12
	1136407	McDonald's Total	WITT. STODENT MEAL	\$	65.12
			What: Students breakfast allowance. Who: Alyssa Blanco, AP Solis Dance.	Ť	
			When: February 9, 2019.		
			Where: South Padre Island Convention Cener / American Dance/Drill Team competition.		
	1138408	McDonald's - Donna	Why: Meals will be provided for students participating in the competi	\$	168.00
			WHO: E. ARENAS WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 19, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: BOYS POWERLIFTING MEET	\$	95.00
			WHO: G. REYES	*	
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 8, 2019 WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY BOYS SOCCER	\$	150.00
			WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 19, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS POWERLIFTING MEET	\$	85.00
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 24, 2019		
			WHERE: RIO GRANDE CITY WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	150.00
				_	100.00
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS BOYS (BREAKFAST) WHEN: FEBRUARY 6-7, 2019 WHERE: SHARYLAND HIGH SCHOOL		
			WHERE: SHARYLAND HIGH SCHOOL WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$	150.00
			WHO: R. CARDENAS	Ĺ	
			WHAT: STUDENT MEALS BOYS (BREAKFAST)		
			WHEN: FEBRUARY 6-7, 2019 WHERE: SHARYLAND HIGH SCHOOL		
			WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$	160.00
		McDonald's - Donna Total		\$	958.00
			Who: David Chavez What: Extreme Networks NAC Renewal January 2019-2020		
			Where: DHS and DNHS		
			When: Jan. 2019-Jan. 2020		
	1138409	MicroShare	Why: This is the Bring your own device for Donna North HS and Donna HS for students and staff NAC Enterprise License for 12K ES-EW	\$	14,938.00
	1130409	MicroShare MicroShare Total	סומשטווט מווע סומוו וארוס בוונטוףווסב בוניסווסב וטו ובול בסיבעי	\$	14,938.00
			WHO: Nicole Mendoza, Diagnostician		,
			WHAT: Other Health Impairment WHEN: December 2018		
			WHERE: Special Ed. Dept.		
			WHY: to determine student eligibility services for C. Lozano Student is Doctors		
	1138410	Mimbela, Rafael A., MD	patient	\$	100.00
		Mimbela, Rafael A., MD Total	Who: Rebecca Moreno	\$	100.00
			What: Meal money and parking reimbursement		
			Where: Technology Dept./ San Antonio tx Menger Hotel		
			When: Feb. 4-Feb. 8,2019 Why: roimhursoments peeded for most manay and parking white attending the TCEA		
	1138411	Moreno, Maria R.	Why: reimbursements needed for meal money and parking while attending the TCEA Convention	\$	248.36
		Moreno, Maria R. Total		\$	248.36

Value Delini Wisser Value Value Delini Wisser Value Value Delini Wisser Value Value Value Delini Wisser Value Valu			T	When February 2019		
118412						
1136/12 Morros Supply, LLC With, Subrot Names \$ 210.11						
Nemona Supply, LLC Total	2/20/2010	1120/12	Marriagn Supply LLC		•	216 11
1188110 Mountain Glader Lib	2/20/2019	1130412		Why Student Needs		
1138415				WHAT: DRINKING WATER WHO: HUMAN RESOURCES	Ť	
1138413 Mourtain Giocer Lic Total						
Mountain Glacer Lic Total		1138/13	Mountain Glacier Llc		•	33.06
Vino. James Carola, Cornar S Bance, Vinos Santray, February 2 and reviews Davis Onli Tisan Contest. Vinos Santray, February 2 and reviews Davis Onli Tisan Contest. Vinos Santray, February 2 and reviews Davis Online Santray, Vinos Santray, 2 and reviews Davis Online Santray, Vinos Santray, 2 and reviews Davis Santray, Vinos Santray, 2 and reviews Davis Santray, 2 and 2		1130413		WITT: WATER INVOICE #0301133400 A0000INT#003010		
When Saudies, February 9, 2019. When Saudies, February 9, 2019. When Saudies (Personal Darce Dell Team Contect. \$ 156.56						
1138416						
1138414 May Pizza Tignes, LLC Whyty, Well to be provided for students participating. \$ 139.58						
What Sudemis Nutri allowance White Ages Barries A Since Dince White Ages Barries A Since Dince White Ages Barries A Since Dince White South Peter Island Convention Care / American DanceDrill Team competition Since Sinc		1138414	Muy Pizza Tejas, LLC		\$	139.58
When February 9, 2019.				What: Students lunch allowance.		
Wheeler South Pagins LLC Total						
Compellion						
Marcon M						
WHICH Notice Membraics, Diagnosticion WHICH Notice Membraics, Diagnosticion WHICH Notice Membraics and interventions Program (WIIIP): Revenued Chains Assessmentoclarum WHICH Notice WHICH NO				Why: Meals will be provided for students participating in the competiti	\$	83.65
WHAT W I/V Interpretation and instructional Interventions Program (WillP): Renewal Online Assessments Exams WHEX Lanary 2019			Muy Pizza Tejas, LLC Total	WILLO Nicola Mandaga Diagnasticing	\$	223.23
New National Healthcareer Association (NHA) National Nati						
WHEN_Brainary 2019 Section Wilder September Section Sect]					
1138415 NGS Peason, Inc. WHY To access and determine eligibility of students service \$ 215.25				WHEN: January 2019		
No. National Nat]	4400445	NCC Pageon 177			045.05
WHIGH PRISONER WHITE CONTROL WHITE CONTR		1138415		vent: 10 access and determine eligibility of student service		
1138416			1300 Carson, me. Total	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: ONLINE EXAM	Ψ	210.20
1138416]			WHEN: FY 2018-2019		
WHATE STUDENT EXAM		4400	Madagari Hadis		_	4 000 ==
WHAT STUDENT EXAM WHENE: DNHS WHENE: W		1138416	National Healthcareer Association (NHA)		\$	1,638.00
WHERE: DNHS						
WHY: INSTRUCTIONAL RESOURCES MEDICAL ASSISTANT (CCMA) CERTIFICATION STUDY GUIDE 2.0 PRACTICE TEST \$ 1,511.38]			WHEN: FY 18-19		
National Healthcareer Association (NHA) Total Whore Alvaro Navarro Whore Chical Whore Alvaro Navarro Whore Chical						
National Healthcarear Association (NHA) Total Whore Alvaro Navarro					•	1 511 20
Who. Alvaro Navarro (Chical Where: Jan. 14, 2019 Where: DHS Where: DHS Where: DHS Where: DHS Where: DHS Why: Boys Variety Soccer DHS/Harlingen S. \$ 155.00			National Healthcareer Association (NHA) Total			
When: Jan. 14, 2019 Where: DHS Where: DHS Where: DHS Why: Boys Varisty Scocer DHS/Harlingen S. \$ 155.00 Who. Avaro Navarro Diaz What. Official When: Jan. 22, 2019 Where: DHS Why: Varisty Boys Scocer DHS/DNHS \$ 75.00 Where: DHS Why: Varisty Boys Scocer DHS/DNHS \$ 75.00 Who: Jan. 22, 2019 Where: DHS Why: Varisty Boys Scocer DHS/DNHS \$ 75.00 WHO: Onesimo Nino, Diagnostician WHAT. Melagae Reimbursement . WHERE: Special Ed. Dept White School \$ 134.00 Who. Onesimo Total Who: Olga Noriega Purchasing Agent What. Melagae Reimbursement Where: Annary 25, 2019 Where: Region One Edinburg TX. Why: To Reimburse ment Where: Annary 26, 2019 Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse ment Where: Region One Edinburg TX. Why: To Reimburse Memburse Where: Region One Edinburg TX. Second One Short Why: Why: Why: Why: Why: Why: Why: Why:			, ,	Who: Alvaro Navarro		·
Mino, Alvaro Diaz						
1138417 Navarro, Alvaro Diaz Why: Boys Varsity Soccer DHS/harlingen S. \$ 155.00						
Who: Alvaro Navarro Diaz When: Jan. 22, 2019 Where: DHS When: Jan. 22, 2019 Where: DHS Why: Varsiby Boys Socoer DHS/DNHS \$ 75.00		1138417	Navarro, Alvaro Diaz		\$	155.00
When: Jan. 22, 2019				Who: Alvaro Navarro Diaz		
Where: DHS						
My-Varsity Boys Socser DHS/DNHS \$ 75.00						
WHO: Onesimo Nino, Diagnostician WHAT Mileage Reimbursement . WHEN: January 2019 WHERE: Special Ed. Dept WHY: o assess and determine eligibility of services for students at Donna North High School					\$	75.00
WHAT: Mileage Reinbursement . WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School Nino, Onesimo Nino, Onesimo Total Who: Olga Noriega Purchasing Agent What: Mileage Reinbursement When: January 25, 2019 Where: Region One Edinburg TX. Why: To Reinburse mileage for going to the Purchasing Advisory Council meeting at Region One in Edinburg TX. Noriega, Olga M. Total ATHLETIC OFFICIALS WHO: ORTEGA CARLOS WHAT: ATHLETIC OFFICIAL WHEN: 12/9/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT BOYS SOCCER 4 GAMES \$ 215.00 Who: Carlos Ortega What: Official When: Jan. 14, 2019 Where: DHS Where: Jan 14, 2019 Where: DHS Where: DHS Where: DHS Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00 ORTEGA, CARLOS Total ATHLETIC OFFICIAL When: Jan. 22, 2019 Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00 ORTEGA, CARLOS Total ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 15/19/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT OFFICIAL WHEN: 15/19/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT OFFICIAL WHO: OZUNA E. WHY: UIL REQUIREMENT OFFICIAL WHEN: 15/19/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES \$ 105.00			Navarro, Alvaro Diaz Total		\$	230.00
WHEN: January 2019 WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School Why: to assess and determine eligibility of services for students at Donna North High School Who: Olga Noriega Purchasing Agent \$ 134.00 Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement When: January 25, 2019 Where: Region One Edinburg TX. Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at Region One in Edinburg TX. \$ 20.27 Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at \$ 20.27 Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at \$ 20.27 Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at \$ 20.27 Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at \$ 20.27 Why: Tanuary Tanuar]					
WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School S 134.00 Nino, Onesimo Total Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement Who: January 25, 2019 Where: Region One Edinburg TX. Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at Region One in Edinburg TX. \$ 20.27 Noriega, Olga M. Region One in Edinburg TX. \$ 20.27 Noriega, Olga M. Total THLETIC OFFICIALS WHO: ONTEGA CARLOS WHAT: ATHLETIC OFFICIAL WHEN: 12/9/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT BOYS SOCCER 4 GAMES \$ 215.00 Who: Carlos Ortega What: Official When: Jan. 14, 2019 Where: La Prade Stadium Why: Varsity Boys Soccer DHS/Harlingen S \$ 155.00 Who: Carlos Ortega What: Official When: Jan. 22, 2019 Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00 ORTEGA, CARLOS Total THLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHO: INSTITUTE OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHO: INSTITUTE OFFICIAL WHER: VETERANS MS WHERE: VETERANS MS WHISH ILL REQUIREMENT 2 GAMES \$ 105.00 WHISH ILL]					
High School S 134.00]			WHERE: Special Ed. Dept		
Nino, Onesimo Total]		l us o			
Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement What: Mileage Reimbursement When: January 25, 2019 Where: Region One Edinburg TX. Why: To Reimburg TX. Why: To Reimburg Mileage for going to the Purchasing Advisory Council meeting at Region One in Edinburg TX. \$ 20.27	<u> </u>	1138418		High School		
What: Mileage Reimbursement When: January 25, 2019 Where: Region One Edinburg TX. Why: To Relimburse mileage for going to the Purchasing Advisory Council meeting at Region One in Edinburg TX. \$ 20.27 Noriega, Olga M. Total \$ 20.27 Noriega, Olga M. Total \$ 20.27 ATHLETIC OFFICIALS WHO: ORTEGA CARLOS WHAT: ATHLETIC OFFICIAL WHEN: 128/18 WHERE: SAUCEDA MS White: Ultra RequireMent Boys Soccer 4 GAMES \$ 215.00 Who: Carlos Ortega What: Official When: Jan. 14, 2019 Where: La Prade Stadium Why: Varsity Boys Soccer DHS/Harlingen S \$ 155.00 Who: Carlos Ortega What: Official When: Jan. 22, 2019 Where: DHS Where: DHS Where: DHS Where: West Boys Soccer DHS/DNHS \$ 55.00 ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: VETERANS MS WHY: Ult. REQUIREMENT 2 GAMES \$ 105.00 WHICE IN VETERANS MS WHERE: VETERANS MS WHY: Ult. REQUIREMENT 2 GAMES \$ 105.00 WHICE IN VETERANS MS WHERE: VETERANS MS WHICE IN VETERANS MS WHERE:			Turro, Oriesimo Tuldi	Who: Olga Noriega Purchasing Agent	, o	134.00
Where: Region One Edinburg TX. Why: To Reimburse mileage for going to the Purchasing Advisory Council meeting at Region One in Edinburg Tx. \$ 20.27]			What: Mileage Reimbursement		
Noriega, Olga M. Noriega, Olga M. Region One in Edinburg Tx. \$ 20.27]					
1138419]					
Noriega, Olga M. Total]	1138419	Noriega, Olga M.		\$	20.27
WHO: ORTEGA CARLOS						
WHAT: ATHLETIC OFFICIAL WHEN: 12/8/18 WHER: SAUCEDA MS WHY: UIL REQUIREMENT BOYS SOCCER 4 GAMES \$ 215.00						
WHEN: 12/8/18 WHER: SAUCEDA MS WHY: UIL REQUIREMENT BOYS SOCCER 4 GAMES \$ 215.00]					
WHERE: SAUCEDA MS]					
Who: Carlos Ortega What: Official When: Jan. 14, 2019 Where: La Prade Stadium Why: Varsity Boys Soccer DHS/Harlingen S \$ 155.00]			WHERE: SAUCEDA MS		
What: Official When: Jan. 14, 2019 Where: La Prade Stadium Why: Varsity Boys Soccer DHS/Harlingen S \$ 155.00 Who: Carlos Ortega What: Official When: Jan. 22, 2019 Where: DHS Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00 ORTEGA, CARLOS Total ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES \$ 105.00		1138420	ORTEGA, CARLOS		\$	215.00
When: Jan. 14, 2019 Where: La Prade Stadium Why: Varsity Boys Soccer DHS/Harlingen S \$ 155.00]					
Where: La Prade Stadium Why: Varsity Boys Soccer DHS/Harlingen S \$ 155.00]					
Who: Carlos Ortega What: Official When: Jan. 22, 2019 Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00]			Where: La Prade Stadium		
What: Official When: Jan. 22, 2019 Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00					\$	155.00
When: Jan. 22, 2019 Where: DHS Where: DHS Why: Varsity Boys Soccer DHS/DNHS \$ 55.00]					
Where: DHS						
ORTEGA, CARLOS Total ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: VETTERANS MS 1138421 OZUNA, ERIN WHY: UIL REQUIREMENT 2 GAMES \$ 425.00 \$ 425.00 \$ 105.00]			Where: DHS		
ATHLETIC OFFICIAL WHO: OZUNA E. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: VETTERANS MS 1138421 OZUNA, ERIN WHY: UIL REQUIREMENT 2 GAMES \$ 105.00			LODITION CARLOGITA	Why: Varsity Boys Soccer DHS/DNHS		
WHO: OZUNA E. WHAT: BOY'S BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHENE: VETERANS MS 1138421 OZUNA, ERIN WHY: UIL REQUIREMENT 2 GAMES \$ 105.00	<u> </u>		UKTEGA, CARLOS Total	ATHLETIC OFFICIAL	\$	425.00
WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: VETERANS MS 1138421 OZUNA, ERIN WHY: UIL REQUIREMENT 2 GAMES \$ 105.00]					
WHERE: VETERANS MS				WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
1138421 OZUNA, ERIN WHY: UIL REQUIREMENT 2 GAMES \$ 105.00]					
		1138/121	OZUNA ERIN		s	105.00
		1130421	OZUNA, ERIN OZUNA, ERIN Total	S.E NEGONEINEN E GAINEO	\$	105.00

			Who: Luis O. Solis What: DEF Bulk		
			Where: Bus Barn		
			When: January 2019		
2/20/2019	1138422	Oil Patch Fuel & Supply, Inc	Why: DEF needed for bus fleet	\$	246.75
		Oil Patch Fuel & Supply, Inc Total	WHO: Aleida Valdez, Diagnostician WHAT: Sensel Pro 13 BTE Color: (58)	\$	246.75
			Aquamarine Battery: 13 Child Packaging Three Year Standard Warranty (3 Yr		
			Repair/Replace) Sticker, Sensei for HA Care Kit, Sensie (universal) Safeline blister		
	1138423	Oticon Inc.	pack Undamped listening tu	\$	2,757.00
		Oticon Inc. Total	ATUL ETIO OFFICIAL O	\$	2,757.00
			ATHLETIC OFFICIALS WHO: OVALLE ROSENDO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/8/18		
			WHERE: SAUCEDA MS	_	
	1138424	Ovalle, Rosendo R.	WHY: UIL REQUIREMENT BOYS SOCCER 4 GAMES	\$	65.00
		Ovalle, Rosendo R. Total	Who: Technology Dept./ Director David Chavez	\$	65.00
			What: mileage for MIT Ernie Ozuna		
			When: January 2019		
			Where: MIT travels to campuses	_	
	1138425	Ozuna, Ernesto	Why: monthly mileage for staff to go traveling to campuses	\$	80.27
		Ozuna, Ernesto Total	What: OK C610 Fusar	\$	80.27
			Where: P.S. Garza Elementary		
	1		When: 2018-2019 School Year		
	1		Why: For Counselor's Office printer	l.	
	1138426	PCMG, Inc	Who: M.E. Castillo, Counselor, Garza Elem	\$	239.00
			Who: F. Gonzalez - Art Teacher What: Adobe License Renewal		
	1		When: FY-2019		
			Where: Sauceda MS		
			Why: Teacher needs license to work/teach for class	\$	285.00
		PCMG, Inc Total	What TVD 4 Occurs of the Death and Co. E. C. T.	\$	524.00
			What: TXB-1 Songs of the Road and the Sea, Farnell TB. Who: Mindy Bersalona, DHS Choir.		
			When: Spring Semester.		
			Where: RGV performance events.		
	1138427	PENDER'S MUSIC CO	Why: Judges require original copies when judging.	\$	72.50
		PENDER'S MUSIC CO Total		\$	72.50
			Who: Angel O Pozos		
			What: Official When: Jan. 26, 2019		
			Where: DHS		
	1138428	POCOS, ANGEL O.	Why: JVD Boys Soccer DHS/Bro.	\$	135.00
		POCOS, ANGEL O. Total		\$	135.00
			ATHLETIC OFFICIAL		
			WHO: POWERS, BRYAN WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 1/12/19		
			WHERE: VETERANS MS		
	1138429	POWERS, BRYAN	WHY: UIL REQUIREMENT (VETERANS MS VS CENTRAL MS)8A AND 8B TEAMS	\$	135.00
			Who: Bryan Powers		
			What: Official		
			When: Jan. 24, 2019 Where: Solis		
			Why: 8A boys BB Solis/Mary Hoge	\$	85.00
	1	POWERS, BRYAN Total	,	\$	220.00
			WHO: MAINT/DAVID M		
			WHAT: PAINT		
	1		WHEN: JAN 2019		
	1138430	PPG Architectural Coatings, LLC	WHERE: TODD PROJECT WHY: REPAIRS NEEDED	\$	598.87
	1130430	PPG Architectural Coatings, LLC Total	THE ARONE DED	\$	598.87
	1		What: Registration fees.	Ť	200.01
			Who: Angel Leal, Donna HS Theatre.		
	1		When: February 23, 2019.		
	1400404	DC IV ICD	Where: PSJA Southwest HS / One Act Play Clinic.	6	250.00
	1138431	PSJA ISD PSJA ISD Total	Why: Fees needed processed and paid in order to compete.	\$	350.00 350.00
			WHO: R. LEAL	Ť	000.00
	1		WHAT: VOLLEYBALL PLAY-OFF EXPENSES WHEN: OCTOBER 30, 2018		
			WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL PLAYOFF	١.	
	1138432	PSJA Southwest HS Athletic Department	GAME PLAYED AT PSJA SW HIGH SCHOOL	\$	141.50
	1	PSJA Southwest HS Athletic Department Total		\$	141.50
	1		who: Veterans Middle School Counselor (Joanna Padilla)		
			what: mileage 141.6 x 0.545		
			when: Jan. 31 - Feb. 2, 2019		
	.,	D 171 1 A	where: South Padre Island, Texas		
	1138433	Padilla, JoAnna Padilla, JoAnna Total	why: Professional Growth (Will be attending the 25th Annual SPI Counselors Institute	\$	70.96 70.96
	1	r aunia, JUAIIIIa TÜläi	Who: Technology Dept./ Director David Chavez	Φ	70.96
		1		1	
			What: mileage for tech Pablo Pantoja		
			When: January 2019		
	1138434	Pantoja, Pablo De Jesus Pantoja, Pablo De Jesus Total		\$	197.33 197.33

		<u> </u>	Who: RM Patlan-Band		
			What: Mileage Reimbursement When: January, 2018		
			Where: DNHS F.A.		
2/20/2019	1138435	Patlan, Rose Mary	Why: Teacher travels to works with HS and MS students	\$	92.21
		Patlan, Rose Mary Total	ATHLETIC OFFICIAL	\$	92.21
			WHO: JORGE B. PEREZ		
			WHAT: BOYS SOCCER ATHLETIC OFFICIAL WHEN: 12/7/18		
	1138436	Perez, Jorge Benjamin	WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES	\$	135.00
		Perez, Jorge Benjamin Total		\$	135.00
			What: Students meal allowance. Who: Randy Alejandro, Donna HS Jazz. When: February 11, 2019.		
			Where: Harlingen Performing Arts Center / Count Basie Orchestra Concert.		
	1138437	Peter Piper Pizza	Why: Students attending will be provided a meal.	\$	119.48
			Who: Pre-k,Kinder, PPCD Students What: Meals and Drinks for 91 Students When: Friday February 08, 2019		
			Where: Peter Piper Pizza Edinburg, Texas Why: Field trip meals for 91 Students	\$	409.50
		Peter Piper Pizza Total		\$	528.98
	1138438	PortionPac Chemical Corporation	FOR ALL THE CLEANING AND SANITIZING FOR ALL SCHOOLS DISTRICT WIDE.	\$	4,055.53
		PortionPac Chemical Corporation Total	WILLIAM AD COLLIC AVID OL ACC	\$	4,055.53
			WHO- AP SOLIS AVID CLASS WHERE- RM 306		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- 2018-19 WHY- TO PROVIDE INSTRUCTIONAL MATERIAL FOR ALL STUDENTS AND		
	1138439	Positive Promotions	PROVIDE A NURTURING ENVIRONMENT	\$	894.22
		Positive Promotions Total		\$	894.22
			WHO: SALLY GUERRA WHAT: AXIS P3225 LVE MKII NETWORK CAMERA OUTDOOR AND VANDAL		
			RESISTANT DESIGN		
			WHEN: SCHOOL YEAR 2018-2018 WHERE: WA TODD MS		
	1138440	ProSound, Inc	WHERE: WA TODD MS WHY: FOR THE SAFETY OF ALL STUDENTS AND STAFF AT WA TODD MS.	\$	1,274.00
		ProSound, Inc Total		\$	1,274.00
			WHO: F. FATICATI WHAT: STUDENT MEALS		
			WHEN: JANUARY 29, 2019		
			WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE		
	1138441	RAISING CANE'S 249	WHY: VARSITY GIRLS SOCCER WHO: M. EPPERSON	\$	210.88
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: FEBRUARY 1, 2019		
			WHERE: MERCEDES HIGH SCHOOL		70.00
			WHY: VARSITY BOYS BASKETBALL WHO: R. ALVAREZ/E. PENA	\$	79.80
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 31, 2019 WHERE: E. ELSA		
			WHY: BOYS BASKETBALL GAME 7TH	\$	162.12
		RAISING CANE'S 249 Total		\$	452.80
			WHAT: 2 WASTE CONTAINER WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
	4400440	DEBUIDI IO OEDVIOEO INO	WHY: RENTAL AND ADM FEE		000.00
	1138442	REPUBLIC SERVICES, INC REPUBLIC SERVICES, INC Total	WHO: MAINTENANCE DEPT.	\$	380.93 380.93
			WHO- TEAM 8-1	Ť	
			WHAT- TEAM SHIRTS WHERE- AP SOLIS		
			WHEN- FEB 2019		
	1138443	RGV LOGO SHOP	WHY- TEAM SPIRIT SHIRTS	\$	1,021.00
		RGV LOGO SHOP Total	WHO: MAINT/URBAN G	\$	1,021.00
			WHAT: RENTAL OF CYLINDERS		
			WHEN: JAN 2019		
	1138444	RGV WELDING SUPPLY	WHERE: MAINT/DIST WIDE WHY: DAILY USE REPAIRS	\$	534.00
		RGV WELDING SUPPLY Total		\$	534.00
			WHO: T. GARATE WHAT: STUDENT ENTRY FEES		
			WHEN: FEBRUARY 11, 2019		
	440	50/004	WHERE: LOS LAGOS GOLF COURSE-EDINBURG		
	1138445	RGVGCA	WHY: JV GOLF TOURNAMENT WHO: T. GARATE	\$	99.00
			WHAT: STUDENT ENTRY FEES		
			WHEN: JANUARY 28, 2019		
			WHERE: SHARY MUNICIPAL GOLF COURSE-MISSION WHY: JV GOLF TOURNAMENT	\$	112.00
		RGVGCA Total		\$	211.00
			WHO- AP SOLIS SECURITY OFFICE WHEN-2018-19		
			WHAT- SAFETY MATERIAL		
			WHERE- AP SOLIS		
J	1138446	RICE SIGNS LLC	WHY- TO PROVIDE SAFETY FOR ALL CAMPUS	\$	229.00 229.00
+				f .h	∠∠9.00
		RICE SIGNS LLC Total	WHAT: TRAVEL REIMBURSEMENTS	T	
		RICE SIGNS LLC Total	WHEN: JAN. 31 - FEB. 1, 2019 THURSDAY & FRIDAY	Ů	
		RICE SIGNS LLC Total			

2/20/2019	1138447	RODRIGUEZ, MARTHA PEQUENO Total	WHO MAINT/I IDDAN C	\$	113.87
			WHO: MAINT/URBAN G WHAT: SOIL TESTING		
			WHEN: JAN 2019		
			WHERE: GARZA/MUNOZ		
	1138448	RUGAR Laboratories LLC	WHY STATE REQUIRED	\$	1,180.00
		RUGAR Laboratories LLC Total		\$	1,180.00
			WALLET A DO DAY ON INTEREST EL FOTDIO DA OX LIDO 950 VA DEGISTOR LIDO		
			WHAT: APC BY SCHNEIDER ELECTRIC BACK UPS 650 VA DESKTOP UPS		
			WHY: HELPS SAVE INFORMATION WHEN THERE'S A SHORT OR POWER OUTAGE WHEN: 2018-19 SCHOOL YEAR		
			WHERE: BUSINESS OFFICE		
	1138449	Ray's Business Products	WHO: BUSINESS OFFICE	\$	338.85
	1100440	ray o Basiness i reducis	What: Teacher Supplies	Ψ	000.00
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed to supply district wide		
			When: School year 20182019	\$	16,633.00
			What: Teacher Supplies		
			Where: Warehouse		
			Why: Needed district wide		
			Who: Warehouse	_	40.005.00
			When: School year 2018-2019	\$	19,295.32
			What: Teacher Supplies Who: Warehouse		
			Where: Warehouse		
			Why: Needed district wide		
			When: School year 2018-2019	\$	7,865.00
		Ray's Business Products Total	THIS II CONSON YOUR ED TO ED TO	\$	44,132.17
		, - 545.1755 1 1544010 10141		<u> </u>	,.02.17
			Who: Library Services		
			What: Accelerated Reading Program		
			When: February 1, 2019 to August 31, 2019 Where: Library Services Districtwide		
	1138450	Renaissance Learning, Inc.	Why: To purchase Accelerated Reding Program to be used by 1st-8th Grade	\$	49,654.00
		Renaissance Learning, Inc. Total		\$	49,654.00
			WHO- DANCE TEAM		
			WHERE- AP SOLIS		
			WHEN- 2018-19		
	4400454	5 15 5 110	WHAT- DANCE SOLE SHOES	_	
	1138451	Revolution Dancewear LLC	WHY- FOR USE WHEN PERFORMING	\$	230.00
		Revolution Dancewear LLC Total		Ъ	230.00
			BOOK SCOREKEEPER		
			WHO: ROBLES, YLANA NICOLE		
			WHAT: BOOK SCOREKEEPER		
			WHEN: 12/18/19		
			WHERE: DONNA NORTH		
	1138452	Robles, Ylana Nicole	WHY: NEEDED FOR VARSITY BASKETBALL GAMES(NHHS VS PSJA MEMORIAL)	\$	32.00
		Robles, Ylana Nicole Total		\$	32.00
			WHAT: CHILE APPLE		
			WHEN: JANUARY 30, 2019		
			WHY: TO RAISE FUNDS FOR 4TH GRADE STUDENTS STARR T-SHIRTS		
			WHERE: OCHOA ELEMENTARY		
	1138453	Rocky Mountain Chocolate Factory	WHO: 4TH GRADE STUDENTS	\$	1,153.00
		Rocky Mountain Chocolate Factory Total		\$	1,153.00
			WHO: Criselda Rodriguez, Occupational Therapist Assistant		
			WHAT: Mileage reimbursement		
			WHERE: Special Ed. Dopt		
	1120151	Podriguoz Crigoldo V	WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required by ARD	•	04.50
	1138454	Rodriguez, Criselda V. Rodriguez, Criselda V. Total	WHY: to provide occupational therapy to students as required by ARD.	\$	84.53 84.53
 		rrounguez, Onoeiua v. Total	WHAT: MILEAGE	Ψ	04.03
			WHAT MILEAGE WHY: EXPENSE VOUCHER		
			WHEN: 1/1/2019-1/31/2019		
			WHERE: DONNA ISD		
			WHO: TEA MONITOR/CONSERVATOR		
	1138455	Romeros, Hermelinda H.	HOURS WORKED	\$	2,731.82
		Romeros, Hermelinda H. Total		\$	2,731.82
			Who: Paula Roque		
			What: Official		
			When: Jan. 26, 2019		
			Where: Solis		
			Why: 7A Girls Soccer Solis/Mary Hoge		
			When Peule Perus		
			Who: Paula Roque		
			What: Official When: Jan. 26, 2019		
			Where: Solis		
	1138456	Roque, Paula	Why: 78A Girls Soccer Solis/Mary Hoge	\$	115.00
	1100400	Roque, Paula Total		\$	115.00
			WHAT? EMERGENCY REPAIRS	Ť	. 10.00
			WHEN? 2018-2019 (JANUARY)		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW COST		
				1	
	1138457	Rudy's Auto Electric	RFP#091917-366A	\$	176.20

<u> </u>		T	IN/LIAT2 EMEDICENCY DEDAIDS		
			WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 (JANUARY)		
			WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW COST		
0/00/0040	4420457	Duel de Auto Electric	DED#004047 200 A	•	450.00
2/20/2019	1138457	Rudy's Auto Electric Rudy's Auto Electric Total	RFP#091917-366A	\$	158.90 335.10
		ready create Erosano rota.	PAYMENT REFER TO PO # 147830, 147918. COMPANY PROVIDED WRONG	1	000.10
			INVOICES AND POS WERE CLOSED. CIP: 1:1:1		
			WHO: SAUCEDA & VETERANS CHOIR WHAT: PAYMENT		
			WHEN: DEC 2018		
	1138458	S&R Tours	WHERE: SAN ANTONIO, TEXAS WHY: PAYMENT IS NEEDED FOR MIDDLE SCHOOL CHOIRS.	\$	1,400.00
	1130430	S&R Tours Total	WHIT. PATIMENT IS NEEDED FOR MIDDLE SCHOOL CHOIRS.	\$	1,400.00
			Who: Ernesto Salinas	Ť	.,
			What: Clock Operator		
			When: Feb. 1, 2019		
	4400450	OALINAO EDIFOTO ID	Where: DHS	_	40.00
	1138459	SALINAS, ERNESTO JR.	Why: B/G Soccer - V DHS/EE	\$	16.00
			WHO: ERNESTO SALINAS		
			WHAT: SCOREKEEPER		
			WHEN: 1/22/19		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES (DNHS VS EDIN. ECON)		
			WHEN: 1/22/19		
			WHERE: DONNA NORTH	Ì	
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES (DNHS VS ECON)	\$	32.00
			WHO: ERNESTO SALINAS		
			WHAT: SCOREKEEPER		
			WHEN: 1/29/19		
			WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY BASKETBALL GAMES		
			WITH NEEDED FOR VAROITE BACKETBALE GAMES		
			WHEN: 1/29/19		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES	\$	32.00
			WHO: ERNESTO SALINAS		
			WHAT: SCOREKEEPER WHEN: 1/15/19		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES (DNHS VS WESLACO		
			EAST)		
			WHEN: 1/15/19		
			WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY BASKETBALL GAMES (WESLACO VS DNHS)	\$	32.00
			WHO: ERNESTO SALINAS	Ψ	32.00
			WHAT: SCOREKEEPER		
			WHEN: 1/18/19		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES (DNHS VS PSJA) WHO: ERNESTO SALINAS	\$	32.00
			WHAT: SCOREKEEPER		
			WHEN: 1/28/19		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES (DNHS VS BROWNSVILLE		
			PACE)		
			WHEN: 1/28/19	Ī	
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY BASKETBALL GAMES (DNHS VS BROWNSVILLE		
			PACE)	\$	32.00
		SALINAS, ERNESTO JR. Total	Without Michael County and	\$	176.00
			Who: Michael Sanchez What: Official		
			When: Jan. 25, 2019		
			Where: DHS		
			Why: Varsity Boys Soccer DHS/Bro. Porter		
			Who: Michael Sanchez		
			What: Official		
			When: Jan. 25, 2019 Where: DHS		
	1138460	SANCHEZ, MICHAEL	Why: Varsity Girls Soccer DHS/Bro. Porter	\$	115.00
		SANCHEZ, MICHAEL Total		\$	115.00
			WHO: FRANK SANDOVAL		
			WHAT: BASKETBALL ATHLETIC OFFICIAL & MILEAGE METRO RATE	Ī	
			WHEN: 1/12/19 WHERE: VETERANS MS		
	1138461	SANDOVAL, FRANCISCO	WHY: UIL REQUIREMENT (VETERANS VS CENTRAL) BPUS 8A AND 8B	\$	135.00
		SANDOVAL, FRANCISCO Total	,	\$	135.00

			Who: Alejandro Segura Jr.		
ļ			What: Official		
ļ			When: Jan. 26, 2019 Where: DHS		
ļ			Why: JVD Boys Soccer DHS/Bro. Chargers		
ļ			This, or a boy's cooses brief bis. Change is		
ļ			Who: Alejandro Segura Jr.		
ļ			What: Official		
ļ			When: Jan. 26, 2019		
ļ			Where: DHS		
2/20/2019	1138462	SEGURA JR, ALEJANDRO	Why: JVL Boys Soccer DHS/Bro. Chargers	\$	135.00
		SEGURA JR, ALEJANDRO Total	Mileage for the month of JAN 2019 for SERNA NORBERTO on Daily Duties, follow	\$	135.00
			ups on projects.		
ļ			*******		
ļ			Supporting Docs Attached		
ļ			Who: Maint/NORBERTO		
ļ			What: Mileage		
ļ			When: JAN 2019 Where: District Wide.		
	1138463	SERNA, NORBERTO	Why: Daily Duties/Projects	\$	97.55
	1130403	SERNA, NORBERTO Total	Willy. Daily Dulies/1 Tojects	\$	97.55
		,	TRANSFORCE OWL HT ***********************************		
ļ			QUOTE# 563301 DIP ATTACHED		
ļ			WHO: MAINT/PETE		
ļ			WHAT: TIRES		
ļ			WHEN; OCT 2018		
ļ	1138464	SOUTHERN TIRE MART	WHERE: MAINT/1113/1104 WHY: REPLACE	\$	1,024.00
	1130404	SOUTHERN TIRE MART Total	WIII. NEFEACE	\$	1.024.00
	İ	The state of the s	Who: Technology Dept./ Director David Chavez	_	.,527.00
			What: mileage for tech Carlos Salazar When: January 2019		
	1138465	Salazar, Carlos A	Where: Tech travels to assign campuses Why: monthly mileage for techs'	\$	67.02
		Salazar, Carlos A Total	NW + 0+ + + (D = 0 =)	\$	67.02
ļ			What: Students (Bryanna Ocanas) room allowance.		
ļ			Who: Noelia Valenzuela, Donna HS Band. When: March 1-2, 2019. Where: Sam Houston State University / Huntsville, Texas / School of Audition. Why:		
ļ	1138466	Sam Houston State University - Hotel	Room allowance needed processed and paid in order to take	\$	265.70
	1100400	Sam Houston State University - Hotel Total	Troom anowarios riceded processed and paid in order to take	\$	265.70
			Bags Ziplock Quart **Needed district wide**		
ļ			Bags Ziplock Gallon **Needed district wide		
	1138467	Sam's Club	AAA Batteries **Needed district wide**	\$	3,413.76
			Cups Foam 8oz. WHAT: COFFEE CREAMER	\$	290.70
			WHERE: P.S. GARZA ELEMENTARY		
ļ			WHEN: 2018-2019 SCHOOL YEAR		
ļ			WHY: ITEMS NEEDED FOR MEETINGS/OTHER		
			WHO: CRYSTAL GARZA, PRINCIPAL	\$	49.58
ļ			What: Duro Bag# 2 Kraft paper bags (500ct)		
ļ			Who: Emmy De La Garza, Principal		
ļ			When: February 21, 2019 Where:B. G. Guzman Elementary		
			Why: Snacks to motivate/Reward for perfect attendance at the end of the six weeks.	\$	164.04
				Ť	
			WHAT: INCENTIVES FOR ATTENDANCE WHEN: FEBRUARY - MARCH 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
	 		WHY: PROVIDING INCENTIVES FOR STUDENTS' ATTENDANCE	\$	249.90
ļ			WHAT: LUCAS MUECAS CHAMOY		
ļ			WHERE; P.S. GARZA ELEM. WHEN: 2018-2019 SCHOOL YEAR		
l			WHY: 5TH GRADE FUNDRAISER FOR NON-NUTRITIONAL DAY		
l			WHO: EDNA RODRIGUEZ,	\$	83.76
			Who: Alicia Sarmiento, Principal	Ė	
l			What: Fundraising Supplies		
l			When: January 28, 2019		
ļ			Where: Runn Elementary Why: Purchase student shirts	œ.	105.00
	†		Why: Purchase student shirts Who:DISDLibrarians/Teachers/Administrators/Counselors	\$	195.02
l			What: Snacks		
l			When: February & March 2019		
ļ			Where: Donna ISD		
l			Why: GT State Mandated Training for teachers & librarians 8 to 5 for 3 days and for		
		Occasio Olich Tetal	administrators and counselors 1 day 8 to 5.	\$	80.20
	 	Sam's Club Total	WHO: G. CUELLAR	\$	4,526.96
l			WHO: G. CUELLAR WHAT: STUDENT ENTRY FEE		
ļ			WHEN: FEBRUARY 8, 2019		
Į.			WHERE: SAN BENITO HIGH SCHOOL		
					450.00
	1138468	San Benito ISD Athletic Dept.	WHY: BOYS TRACK AND FIELD MEET	\$	150.00
	1138468	San Benito ISD Athletic Dept. San Benito ISD Athletic Dept. Total		\$	150.00
	1138468		Who: M. Sanchez-Mariachi		
	1138468		Who: M. Sanchez-Mariachi What: Mileage reimbursement		
	1138468		Who: M. Sanchez-Mariachi What: Mileage reimbursement When: January 2019		
	1138468		Who: M. Sanchez-Mariachi What: Mileage reimbursement		

			Who: Maria Segura		
			What: Official		
			When: Jan.26, 2019		
			Where: Solis		
			Why: 7A Girls BB Solis/M. Hoge		
			Who: Maria Segura		
			What: Official		
			When: Jan.26, 2019		
			Where: Solis		
2/20/2019	1138470	Segura, Alejandra	Why: 8A Girls BB Solis/M. Hoge	\$	115.00
		Segura, Alejandra Total		\$	115.00
			Who: David Alberto Segura What: Official		
			When: Jan. 15, 2019		
			Where: DHS		
			Why: Varsity Girls Soccer DHS/Nikki Rowe		
			Who: David Alberto Segura		
			What: Official		
			When: Jan. 15, 2019		
	1138471	Convey David Albanta	Where: DHS	•	455.00
	1130471	Segura, David Alberto Segura, David Alberto Total	Why: JVD and JVL Girls Soccer DHS/Nikki Rowe	\$	155.00 155.00
		Segura, David Alberto Total	Who: Servando Serna	Ψ	155.00
			What: Official		
			When: Jan. 19, 2019		
			Where: DHS		
			Why: 9L Boys Soccer DHS/DNHS		
			Who: Sarranda Sarra		
			Who: Servando Serna What: Official		
			When: Jan. 19, 2019		
			Where: DHS		
			Why: JVD Boys Soccer DHS/San Benito		
			Who: Servando Serna		
	1138472	Serna, Servando Serna, Servando Total	What: Official	\$	150.00 150.00
		Serrando rotal	WHO: Cystal Cantu, Diagnosticians	Ф	130.00
			WHAT: Interpreting For ARD		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
	1138473	Sign Language Interpreters, LLC A Sign La	WHY: To determine eligibility of student services for A. Rocha	\$	130.00
		Sign Language Interpreters, LLC A Sign Langu	uage Co. Total Who: Osiel Silva	\$	130.00
			What: Official		
			When: Jan. 19, 2019		
			Where: Solis		
			Why: 7A Boys BB Tournament Veterans/Solis		
			Who: Osiel Silva		
			What: Official When: Jan. 19, 2019		
			Where: Solis		
	1138474	Silva, Osiel	Why: 7A Boys BB Tournament Garza/EE Mary Hoge/Cuellar	\$	120.00
		Silva, Osiel Total		\$	120.00
			ADVISOR COMPETITION FEES INVOICE: S39462		
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: FEES		
			WHEN: FEBRUARY 15-16, 2019		
	1138475	SkillsUSA Texas District 13	WHERE: DONNA HIGH SCHOOL WHY: CTE WELDING ADVISOR COMPETITION FEES	\$	30.00
	1130473	GWIISOOM LEVES DISHIRI 13	STUDENT COMPETITION FEES INVOICE: S52160	φ	30.00
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT FEES		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: DONNA HIGH SCHOOL		000
<u> </u>			WHY: CTE WELDING STUDENTS COMPETITION FEES STUDENT COMPETITION FEES INVOICE: S52161	\$	600.00
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT FEES		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: DONNA HIGH SCHOOL	L	
			WHY: CTE WELDING STUDENTS COMPETITION FEES	\$	600.00
			STUDENT REGISTRATION FEES INVOICE: \$52777		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES		
			WHEN: FEBRUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: REGISTRATION FEES FOR SKILLS AND LEADERSHIP COMPETITION	\$	520.00
			STUDENT REGISTRATION FEES INVOICE: \$52782	1	
			INVERSE OF LEGETING MAYDON MAIL TECHNICIAN INCTUINTED		
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: FEES		
			WHAT: FEES WHEN: FEBRUARY 2019		
			WHAT: FEES	\$	240.00

			STUDENT REGISTRATION FEES INVOICE: \$52784 WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL		
2/20/2019	1138475	SkillsUSA Texas District 13	WHY: REGISTRATION FEES FOR SKILLS AND LEADERSHIP COMPETITION	\$	680.00
		SkillsUSA Texas District 13 Total	ATHLETIC OFFICIAL WHO: SOLIS MIGUEL WHAT: GIRLS SOCCER ATHLETIC OFFICIAL WHEN: 1/19/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES	\$	2,670.00
	1138476	Solis, Miguel A.	MILEAGE METRO RATE	\$	115.00
		Solis, Miguel A. Total	WHO: R. SOLIS	\$	115.00
			WHAT: STUDENT MEALS-BREAKFAST 2 DAYS WHEN: FEBRUARY 21-23, 2019 WHERE: LAREDO, TEXAS		
	1138477	Solis, Ramiro Jr. Solis, Ramiro Jr. Total	WHY: BORDER OLYMPICS TENNIS TOURNAMENT	\$	1,120.00 1,120.00
	1138478	Southern Foods Group, LLC dba Oak Farms	Credit	\$	(12.62)
			When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019	\$	7,292.80
			When Petitary 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	•	275 12
			When February 2019 What Milk/Juice Who CNP Where District Cafeterias	\$	375.12
			Why Student Needs When February 2019 What Food/Bread Who CNP Where District Cafeterias	\$	2,403.67
			Why Student Needs When February 2019 What Milk/Juice Who CNP	\$	1,182.14
			Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice	\$	2,560.66
			Who CNP Where District Cafeterias Why Student Needs When January 2019	\$	417.91
			What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When January 2019	\$	4,817.75
			What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$	4,673.99
			When January 2019 What Milk/Juice Who CNP Where District Cafeterias		,
			Why Student Needs When January 2019 What Milk/Juice Who CNP Where District Cafeterias	\$	287.05
			Why Student Needs	\$	149.03
		Southern Foods Group, LLC dba Oak Farms D	airy Total Who: David Chavez	\$	24,147.50
			What: Sprint service for hotspots and air cards Where: DISD When: 12/27/2018-01/26/2019		
	1138479	Sprint Total	Why: So employee's can have internet service while away from the office wireless service needed for Masters program	\$	804.77 804.77
		Sprint Total	Who: Kg Students What: Entry Fee to Disney On Ice Mickeys Search and Party Where: Hidalgo, Texas Why:Grade Level Field Trip	\$	004.77
	1138480	State Farm Arena State Farm Arena Total	When: April 29, 2019	\$	1,088.00
			STUDENT MEAL WHO: T GARCIA WHEN: 1/17/19 WHERE: DNHS WHAT: SOCCER TBA	*	1,088.00
	1138481	Subway #34928	WHY: STUDENT MEAL	\$	200.00

		T	IWHO: A LODE?	ı	
			WHO: A. LOPEZ WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 5, 2019		
			WHERE: DONNA HIGH SCHOOL		
2/20/2019	1138481	Subway #34928	WHY: VARSITY SOFTBALL GAME	\$	200.00
			WHO: L. PEDROZA		
			WHAT: STUDENT MEALS PRE-GAME		
			.WHEN: JANUARY 29, 2019 WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE		
			WHY: GIRLS BASKETBALL GAME	\$	100.00
			WHO: M. EPPERSON	Ψ	100.00
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: JANUARY 22, 2019		
			WHERE: E. ELSA		
			WHY: VARSITY BOYS BASKETBALL	\$	110.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 8, 2019		
			WHERE: DONNA HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL GAME	\$	165.0
			WHO: O. CASARES/J. RAMOS	Φ	165.0
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 16, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: GIRLS BASKETBALL 7THA TOURNAMENT	\$	60.0
		Subway #34928 Total		\$	835.0
			When January 2019		
			What Non Food Items		
			Who CNP		
	1420400	Sugar Food Consists	Why Student Noods	œ.	1 704 0
	1138482	Sysco Food Services Sysco Food Services Total	Why Student Needs	\$	1,734.8
		Oyaco i dou acivices Iulai	WHO-LUIS O. SOLIS	Ψ	1,734.8
			WHAT-TIRES		
			WHY-NEEDED FOR BUS FLEET		
	1138483	T & W Tires LLC	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$	3,237.6
		T & W Tires LLC Total		\$	3,237.6
			What: Registration Fee		
			When: Feb 21-23, 2019		
			Where: Galveston, Texas		
			Who: Col Roberto Perez and David De Los Rios - Board of Trustees		
	1138484	TASB	Why: Winter Governance Seminar Registration Fee for Col Roberto Perez and David De Los Rios	\$	750.0
	1130404	TASB Total	De Los Mos	\$	750.00
		Tries Total	Who: Vanessa Tobias	_	700.0
			What: Official		
			When: Jan. 26, 2019		
			Where: DHS		
			Why: 9D Girls BB DHS/Bro. Pace		
			Who: Vanessa Tobias What: Official		
			What: Official When: Jan. 26, 2019		
			Where: DHS		
	1138485	TOBIAS, VANESSA	Why: JVD Girls BB DHS/Bro. Pace	\$	115.0
	1100100	resinte, mileert	Who: Vanessa Tobias	<u> </u>	110.0
			What: Official		
			When: Jan. 28, 2019		
			Where: DHS		
			Why: 9D Boys BB DHS/Bro. Lopez		
			Na V 711		
			Who: Vanessa Tobias		
			What: Official When: Jan. 28, 2019	1	
			When: Jan. 28, 2019 Where: DHS		
			Why: JVD Boys BB DHS/Bro. Lopez	\$	115.0
+		TOBIAS, VANESSA Total	,. 0.15 55/0 55 5.10/5.0. Еброг	\$	230.0
			Who: Technology Dept./ Director David Chavez	Ť	
			What: mileage for tech David Torres		
			When: January 2019		
	1138486	TORRES, DAVID	Where: tech travels to assign campuses Why: monthly mileage for techs	\$	59.7
		TORRES, DAVID Total	Mileste DIOD Date Miles are (405 - 11 - C 40 40 - 11)	\$	59.7
			What: DISD Bus Mileage. (135 miles @ \$2.40 per mile)		
			Who: Janet Garcia, Donna HS Dance. When: February 9, 2019.		
			When: February 9, 2019. Where: South Padre Island Convention Center / American Dance Drill Team Sr. SPI		
			Dance Competition.		
	1138487	TRANSPORTATION DEPT	Why: Transportation.	\$	603.9
			What: DISD Bus Mileage. (150 miles @ \$2.40 per)	<u> </u>	555.5
ı			Who: Alyssa Blanco, AP Solis Middle School Dance.		
			When: February 9, 2019.		
			Where: South Padre Island Convention Center / ADTS Sr. Padre Competition.		
			Why: Transportation.	\$	652.5
			What: DISD Bus Mileage. (45 miles @ \$2.40 per x 2 buses)		
			What: DISD Bus Mileage. (45 miles @ \$2.40 per x 2 buses) Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Chrisitian		
			What: DISD Bus Mileage. (45 miles @ \$2.40 per x 2 buses) Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Chrisitian Palacios - DHS Art.		
			What: DISD Bus Mileage. (45 miles @ \$2.40 per x 2 buses) Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Chrisitian Palacios - DHS Art. When: Saturday, February 9, 2019.		
			What: DISD Bus Mileage. (45 miles @ \$2.40 per x 2 buses) Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Chrisitian Palacios - DHS Art.	\$	690.0

What: DISD Bus Mileage. (45 miles @ \$2.40) Who: Janet Garcia, Donna HS Dance. When: February 11, 2019. Where: McAllen High School / Varsity Basketball Performance. Why: Transportation. What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Randy Alejandro, Donna HS Jazz. When: February 11, 2019. Where: Harlingen Performing Arts Center / Legendary Count Basie Concert. Why: Transportation. WHO- HISTORY CLUB L MORA WHERE- MUSEUM HIDALGO WHEN- FEB 14-2019 WHAT- BUS REQ	\$ 190.5
Where: McAllen High School / Varsity Basketball Performance. Why: Transportation. Why: Transportation. Who: Randy Alejandro, Donna HS Jazz. When: February 11, 2019. Where: Harlingen Performing Arts Center / Legendary Count Basie Concert. Why: Transportation. WHO- HISTORY CLUB L MORA WHERE: MUSEUM HIDALGO WHEN- FEB 14-2019	\$ 190.5
2/20/2019 1138487 TRANSPORTATION DEPT Why: Transportation. What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Randy Alejandro, Donna HS Jazz. When: February 11, 2019. Where: Harlingen Performing Arts Center / Legendary Count Basie C Concert. Why: Transportation. WHO- HISTORY CLUB L MORA WHERE: MUSEUM HIDALGO WHEN- FEB 14-2019	\$ 190.5
What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Randy Alejandro, Donna HS Jazz. When: February 11, 2019. Where: Harlingen Performing Arts Center / Legendary Count Basie C Concert. Why: Transportation. WHO- HISTORY CLUB L MORA WHERE- MUSEUM HIDALGO WHEN- FEB 14-2019	\$ 190.5
Who: Randy Alejandro, Donna HS Jazz. When: February 11, 2019. Where: Harlingen Performing Arts Center / Legendary Count Basie C Concert. Why: Transportation. WHO- HISTORY CLUB L MORA WHERE- MUSEUM HIDALGO WHEN- FEB 14-2019	
Where: Harlingen Performing Arts Center / Legendary Count Basie C Concert. Why: Transportation. WHO- HISTORY CLUB L MORA WHERE- MUSEUM HIDALGO WHEN- FEB 14-2019	
WHO- HISTÓRY CLÚB L MORA WHERE- MUSEUM HIDALGO WHEN- FEB 14-2019	Orchestra
WHERE- MUSEUM HIDALGO WHEN- FEB 14-2019	\$ 228.7
WHEN- FEB 14-2019	
WHY- FIELD TRIP TO MUSEUM	\$ 236.2
WHO: CHIEF AMBASSADOR STUDENTS WHAT: MILEAGE	
WHEN: 02/14/19 THURSDAY	
WHERE: SALAZAR ELEMENTARY	
WHY: PARTICIPATING IN THE PARTNERS IN PRINT LITERACY EV	
REQUESTOR: B. CACERES WHO: DHS ROBOTICS	\$ 57.7
WHAT: TRANSPORTATION	
WHEN: FEBRUARY 9, 2019	
WHERE: DHS TO MISSION, TEXAS	
WHY: ROBOTICS UIL INVITATIONAL	\$ 292.2
WHO: DHS UIL	
WHAT: TRANSPORTATION	
WHEN: JANUARY 26, 2019 WHERE: DHS TO WHS	
WHY: TO COMPETE AT A UIL ACADEMIC INVITATIONAL MEET T	O PREPARE
FOR SPRING DISTRICT MEET	\$ 183.0
WHO: DNHS ROBOTIC STUDENTS	
WHAT: MILEAGE	
WHEN: 02/15/19 FRIDAY	
WHERE: MISSION, TX ROYAL TECHNOLOGIES WHAY: STILIPENTS COMPETING AT THE DEGIONAL CHAMPIONS	HIP POVER
WHY: STUDENTS COMPETING AT THE REGIONAL CHAMPIONS RUKUS REQUESTOR: B. CACERES	##P ROVER \$ 603.9
WHO: DNHS UIL STUDENTS	Ψ 003.3
WHAT: MILEAGE	
WHEN: 02/09/19 SATURDAY	
WHERE: MISSION HIGH SCHOOL	
WHY: STUDENTS WILL BE COMPETING IN UIL COMPETITION.	
REQUESTOR: MARIO RUIZ	\$ 278.2
WHO: DNHS UIL STUDENTS WHAT: MILEAGE	
WHEN: 02/16/19 SATURDAY	
WHERE: SHARYLAND PIONEER HS	
WHY: STUDENT WILL BE COMPETE IN UIL TO GAIN COMPETITION	ION
EXPERIENCE REQUESTOR: MARIO RUIZ	\$ 282.7
Who: MCJROTC Students	
What: Transportation	
When: Saturday, February 2, 2019 Where: City of Edinburg Parks & Recs	
Why: students will be participating in the 37th Annual 10K Run/Walk	\$ 202.5
WHO: Mrs. Stephanie Powelson, Social Studies/Librarians Director	Ψ 202.0
WHAT: Transportation Donna ISD School Bus	
WHEN: Friday, February 15, 2019 WHERE: Veterans Middle School	
WHY: Donna NHS, Solis MS, Sauceda MS, Todd MS, Adame MS, C	
Garza Elem. TRANSPORTATION DEPT Total	\$ 420.0 \$ 4,922.2
Who: B. G. Guzman Counselor Veronica Izeta	φ 4,922.2
Wild. B. G. Guzilian Coulinated Part of the Mark English Programme Countries of the Countri	nselor's Institute
When: January 31, 2018-February 02, 2019 Thursday-Saturday	
Where: Hilton Garden In South Padre Island	
1138488 TTCA Why: Professional D	\$ 110.0
TTCA Total When C. Current Staff	\$ 110.0
Who:B.G. Guzman Staff What:Catered lunch for 52 staff members. When: December 21, 201	(8
What: Catered funch for 52 staff members. When: December 21, 2016 Where: B. G. Guzman Elementary	0
1138489 Taquiza Estilo Jalisco Why: Christmas Staff Celebration	\$ 468.0
Taquiza Estilo Jalisco Total	\$ 468.0
WHAT: GAS SERVICES	
WHEN: 12/31/18-1/30/19	
WHERE: DONNA ISD	
WHY: SERVICES RENDERED 1138490 Texas Gas Service WHO: DISTRICT WIDE	¢ 4 774 /
Texas Gas Service WHO: DISTRICT WIDE Texas Gas Service Total	\$ 1,771.4 \$ 1,771.4
WHO: MARTINEZ	Ψ 1,771.4
WHAT: UNIFORMS	
WHEN: 2018-2019 POWERLIFITING SEASON	
WHERE: DONNA NORTH	
WHY: NEEDED FOR GIRL POWERLIFTING SEASON **JUSTIFICA*	
1138491 Titan Support System, Inc ATTACHED** **SOLE SOURCE ATTACHED**	\$ 2,959.9
Titan Support System, Inc Total Who: Raul Torres Director ACE Program What: Meal reimbursement	\$ 2,959.9
When: January 27-30th 2019	~
Where: Austin Texas	
1138492 Torres, Raul Why: Texas ACE Project Directors Meeting.	\$ 58.7
Torres, Raul Total	\$ 58.7

			WHO: G. CUELLAR WHAT: ROOMS FOR COACHES		
			WHEN: MARCH 1-2, 2019		
			WHERE: BORDER OLYMPICS, LAREDO, TEXAS		
2/20/2019	1138493	TownePlace Suite by Marriott Laredo TownePlace Suite by Marriott Laredo Total	WHY: TRACK MEET	\$	937.44
		Townerlace Suite by Marriott Laredo Total	WHO: ENERGY/URBAN	J	937.44
			WHAT: CHILLER REPAIRS		
			WHEN: DEC 2018		
	1138494	Trane Company	WHERE: DHS WHY: REPAIRS NEEDED	\$	740.00
		Trans Sampany	WHO: ENERGY/URBAN	Ť	1 10.00
			WHAT: VFD PROGRAMMING		
			WHEN: NOV 2018 WHERE: TODD GYM		
			WHY: REPAIRS NEEDED	\$	612.00
		Trane Company Total		\$	1,352.0
			What: Entry fees for UIL Concert & Clinic & Sightreading.		
			Who: Mindy Bersalona, Michelle Quiroz, Maria Nohemi Loza de Juarez, Donna HS Choir.		
			When: March 20-22, 2019.		
			Where: Harlingen Performing Arts Center.		
	1138495	UIL Music Region 28	Why: Entry fees for competition needed	\$	660.0
		UIL Music Region 28 Total	WHO: Ester Rios, Social Worker	\$	660.0
			WHAT: Registration Fee		
			WHEN: February 20-22, 2019		
			WHERE: Austin, Texas		
	1138496	UT at Austin (School of Social Work)	WHY: To attend the 28th annual Texas School Social Workers Conference	\$	700.00
		UT at Austin (School of Social Work) Total	WHO: DHS SPANISH CLUB	\$	700.0
			WHAT: UTRGV PERFORMING ARTS COMPLEX TICKETS		
			WHEN: FEBRUARY 15, 2019		
			WHERE: DHS TO EDINBURG, TEXAS		
	1138497	UTRGV Dance Program UTRGV Dance Program Total	WHY: UTRGV BALLET FOLKLORICO SHOW ALEGRIA	\$	250.00
		OTRGV Dance Program Total	When February 2019	\$	250.00
			What Safety Mats		
			Who CNP		
	4400400	Halfart Community Towns Industrial Commis	Where District Cafeterias		050.0
	1138498	Unifirst Corporation Texas Industrial Service	When February 2019	\$	250.2
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When January 2019	\$	109.36
			What Safety Mats		
			Who CNP		
			Why Student Needs		
			Where District Cafeterias	\$	146.92
			When February 2019 What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	192.10
			When January 2019 What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	55.50
			When January 2019		
			What Safety, Mats Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	81.8
			When January 2019		
			What Safety Mats Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	192.5
	_		When January 2019		
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	262.13
			When January 2019		2=
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	245.5
		Unifirst Corporation Texas Industrial Services 1	Total	\$	1,536.1
			WHO: MAINT/JOE DELEON		
			WHAT: INSPECTIONS		
			WHEN: NOV 2018 WHERE: EXCEL		
		Universal Fire Customs	WHY: STATE REQUIRED	\$	201.0
	1138499	Universal Fire Systems			
	1138499	Universal Fire Systems	WHO: MAINT/JOE DELEON		
	1138499	Universal Fire Systems	WHAT: INSPECTIONS		
	1138499	Universal Fire Systems			

0/00/0040	1100100	lu : IE: O : T. I			244.00
2/20/2019	1138499	Universal Fire Systems Total	ATHLETIC OFFICIAL	\$	314.00
			WHO: MARIA CRISTINA VELA		
			WHAT: GIRLS SOCCER ATHLETIC OFFICIAL WHEN: 1/17/19		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 GAMES DUAL SYSTEM		
			WHEN: 1/17/19		
			WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 GAMES DUAL SYSTEM		
			WITH DIE REGOINEMENT 2 GAMES BOAR STOTEM		
	1138500	VELA, MARIA CRISTINA	MILEAGE M WHEN: 1/12/19	\$	115.00
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 2 GAMES		
			MILEAGE METRO RATE	\$	115.00
		VELA, MARIA CRISTINA Total	WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement	\$	230.00
			WHO: Angela Villatreal, Diagnostician What: Mileage Reimbursement WHEN: December 2018		
	4400504	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WHERE: Special Ed. Dept.		
	1138501	VILLARREAL, ANGELA	WHY: to determine eligibility of students services district wide. WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement	\$	33.62
			WHEN: January 2019		
			WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide.	\$	178.27
		VILLARREAL, ANGELA Total	•	\$	211.89
			Who: Bernardino Villarreal What: Official		
			When: Jan. 24, 2019		
			Where: Solis Why: 8A Boys BB Solis/Mary Hoge		
			Why. or boys bb consider Hoge		
			Who: Bernardino Villarreal What: Official		
			What: Official When: Jan. 24, 2019		
	4400500		Where: Solis		
	1138502	VILLARREAL, BERNARDINO	Why: 8B Boys BB Solis/Mary Hoge WHO: VILLARREAL BERNARDO	\$	85.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 1/15/19 WHERE: DNHS		
			WHY: UIL REQUIREMENT MIDDE SCHOOL GAME 8TH GR. GAME		
			WHEN: 1/15/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT MIDDE SCHOOL GAME 7TH GR. GAME		
			MILEAGE METRO RATE	\$	105.00
		VILLARREAL, BERNARDINO Total		\$	190.00
			WHAT: GAS CARD WHEN: 2/10/19-2/13/19		
			WHY: CTAT CONFERENCE		
	1138503	Valero Fleet Services	WHERE: SAN ANTONIO, TX WHO: CTE TEACHER AND MR. MORENO	\$	25.00
	1130303	valero i reet dervices	WHAT: GAS CARD	Ψ	23.00
			WHEN: FEB. 4-8, 2019 WHY: TCEA CONFERENCE		
			WHERE: SAN ANTONIO, TX		
			WHO: TECHNOLOGY	\$	29.30
			WHAT: GAS CARD WHEN: FEB. 4-8, 2019		
			WHY: TCEA CONVENTION		
			WHERE: SAN ANTONIO, TX WHO: ERNIE OZUNA AND REBECCA MORENO	\$	34.47
			WHAT: GAS CARD		371
			WHEN: FEB. 8-10, 2019 WHERE: SAN ANTONIO, TX		
			WHY: COACHING CLINIC		
		<u> </u>	WHO: DONNA NORTH HS WHAT: GAS CARD	\$	105.17
			WHY: EAST CENTRAL FFA INVITATIONAL CDES		
			WHEN: 2/16/19		
			WHERE: SAN ANTONIO, TX WHO: CTE TEACHER, AMANDA CEDILLO	\$	63.01
			WHAT: GAS CARD		
			WHY: TAMUK FFA INVITATIONAL CDES WHERE: KINGSVILLE, TEXAS WHEN: 2/9/19		
			WHO: CTE TEACHER AMANDA CEDILLO	\$	44.77
			WHAT: GAS CARD WHY: TCEA CONFERENCE		
			WHEN: FEB. 4-8, 2019		
			WHERE: SAN ANTONIO, TX	•	20.70
1			WHO: MR. ERNESTO OZUNA	\$	26.79
			WHAT: GAS CARD		
			WHY: WRESTLING MATCH		

			WHAT: GAS CARD		
			WHY: WRESTLING MATCH		
			WHEN: 2/15/19-2/18/19		
			WHERE: AUSTIN, TX		
2/20/2019	1138503	Valero Fleet Services	WHO: DHS ATHLETICS	\$	140.57
		Valero Fleet Services Total		\$	608.74
			When January 2019		
			What Non-Food Items		
			Who CNP		
	4420504	\/-II	Why Student Needs		0.445.00
	1138504	Valley Grocers LLC	Where District Cafeteria	\$	9,415.00
		Valley Grocers LLC Total	MULO AD COLIO CTUDENTO	\$	9,415.00
			WHO- AP SOLIS STUDENTS WHERE- AP SOLIS		
			WHEN-2018-19		
			WHAT- AWARDS& TROPHIES		
	1138505	Valley Trophies, LLC	WHY- TO BE REWARD AT END OF YEAR	\$	966.00
	1130303	valley Tropfiles, LEO	WHO SALINAS ELEM. STUDENTS	Ψ	300.00
			WHAT END OF YEAR AWARDS		
			WHEN AWARDS TO BE USED IN MAY 2019 WHERE SALINAS ELEM.		
			WHY DECREASE IN STUDENT REFERRALS	\$	1,216.95
		Valley Trophies, LLC Total	THE SECRET REPORT OF SECRET SECRET REPORT OF SECRET REPORT OF SECRET REPORT OF SECRET REPORT OF SECRET REPORT OF SECRET SECRET REPORT OF SECRET	\$	2,182.95
		74by 110p1bb, 220 104	Who:J. Vazquez - Mariachi	Ψ	2,102.00
			What: Mileage Reimbursement		
			When: January, 2018	1	
			Where: DHS F.A.		
	1138506	Vazquez, Juan M.	Why: Teacher travels to works with HS and MS students	\$	36.00
+		Vazquez, Juan M. Total	,	\$	36.00
1		,	ATHLETIC OFFICIAL	1	- 5.00
			WHO: VEGA ROEL	1	
[WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/18/18	1	
			WHERE: DNHS		
			WHY: UIL REQUIREMENT SUB VARSITY GAMES	1	
			WHEN: 12/18/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT VARSITY GAMES		
	1138507	Vega, Roel	MILEAGE METRO RATE	\$	135.00
			Who: Roel Vega		
			What: Official		
			When: Jan. 25, 2019		
			Where: DHS		
			Why: Boys V BB DHS/Bro. Pace		
			Who: Roel Vega		
			What: Official		
			When: Jan. 25, 2019		
			Where: DHS		
			Why: Girls V BB DHS/Bro. Pace	\$	155.00
		Vega, Roel Total		\$	290.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Meal Reimbursement: November 11, 2018		
			WHEN: November 11-14, 2018		
			WHERE: Special Ed. Dept.		
	1138508				
		Villanueva, Dr. Diana	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas	\$	199.37
		Villanueva, Dr. Diana Villanueva, Dr. Diana Total	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas	\$	199.37 199.37
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR.		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS		
			WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19		
		Villanueva, Dr. Diana Total	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME	\$	199.37
	1138509	Villanueva, Dr. Diana Total Villarreal, Marcelo	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS	\$	199.37
		Villanueva, Dr. Diana Total	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE	\$	199.37
		Villanueva, Dr. Diana Total Villarreal, Marcelo	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MHEAGE METRO RATE WHO: R. CARDENAS	\$	199.37
		Villanueva, Dr. Diana Total Villarreal, Marcelo	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2	\$	199.37
		Villanueva, Dr. Diana Total Villarreal, Marcelo	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019	\$	199.37
	1138509	Villarreal, Marcelo Villarreal, Marcelo Total	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING	\$	199.37 155.00 155.00
		Villanueva, Dr. Diana Total Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT	\$ \$	199.37 155.00 155.00
	1138509	Villarreal, Marcelo Villarreal, Marcelo Total	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total	\$	199.37 155.00 155.00
	1138509	Villanueva, Dr. Diana Total Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R TOTAL WHO: ACE PROGRAM	\$ \$	199.37 155.00 155.00
	1138509	Villanueva, Dr. Diana Total Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles	\$ \$	199.37 155.00 155.00
	1138509	Villanueva, Dr. Diana Total Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019	\$ \$	199.37 155.00 155.00
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials	\$ \$	155.00 155.00 1,382.16 1,382.16
	1138509	Villanueva, Dr. Diana Total Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities	\$ \$	199.37 155.00 155.00
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Program	\$ \$	155.00 155.00 1,382.16
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Program Where: Ace Singleterry Maribel Moreno What: Supplies and Materials	\$ \$	155.00 155.00 1,382.16 1,382.16
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Strugentry Maribel Moreno What: Supplies and Materials Why: ACE Students Activities Why: ACE Students Activities	\$ \$	155.00 155.00 155.00 1,382.16 319.44
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Program Where: Ace Singleterry Maribel Moreno What: Supplies and Materials Why: ACE Students Activities Why: ACE Students Activities Why: ACE Students Activities	\$ \$	155.00 155.00 1,382.16 1,382.16
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Program Where: Ace Singleterry Maribel Moreno What: Supplies and Materials Why: ACE Students Activities When: School Year 2018-2019 When: School Year 2018-2019 When: School Year 2018-2019 Who: Donna ISD Student(s)	\$ \$	155.00 155.00 155.00 1,382.16 319.44
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME WHO: R. CARDENAS WHY: UIL REQUIREMENT GIRLS VARSITY GAME WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Program Where: Ace Singleterry Maribel Moreno What: Supplies and Materials Why: ACE Students Activities When: School Year 2018-2019 Where: Ace Singleterry Maribel Moreno What: Supplies and Materials Why: ACE Students Activities When: School Year 2018-2019 Who: Donna ISD Student(s) What: Clothing for Students	\$ \$	155.00 155.00 155.00 1,382.16 319.44
	1138509	Villarreal, Marcelo Villarreal, Marcelo Villarreal, Marcelo Total WYNDHAM HOUSTON WEST ENERGY C WYNDHAM HOUSTON WEST ENERGY COR	WHY: To attend the 2018 Texas Assessment Conference in Austin, Texas WHO: MARCELO VILLARREAL JR. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS VARSITY GAME WHEN: 1/29/19 WHERE: DNHS WHY: UIL REQUIREMENT GIRLS VARSITY GAME MILEAGE METRO RATE WHO: R. CARDENAS WHAT: STUDENT HOTEL ROOM FOR 3 NIGHTS @ \$104.00 A NIGHT FOR 2 ROOMS WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT R Total Who: ACE PROGRAM Where: Ace Salinas Janell Valles When: School Year 2018-2019 What: supplies and materials Why: ACE Students Activities Who: ACE Program Where: Ace Singleterry Maribel Moreno What: Supplies and Materials Why: ACE Students Activities When: School Year 2018-2019 When: School Year 2018-2019 When: School Year 2018-2019 Who: Donna ISD Student(s)	\$ \$	155.00 155.00 155.00 1,382.16 319.44

		1	T		
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: T.Price,DNHS		
			Why: Student in need of uniform clothing Derik Rodriguez-T.Price 4th grade		
2/20/2019	1138511	Wal-Mart Community	id#75937	\$	144.98
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: BLUE TOOTH SPEAKERS		
			WHY: TO BE GIVEN TO CAMPUSES TO BE RAFFLED AMONG STUDENTS WITH		
			PERFECT ATTENDANCE	\$	494.00
			WHO: MRS. LYDIA LUGO, INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: BWBT SPEAKERS		
			WHY: TO BE GIVEN TO CAMPUSES TO RAFFLE AMONG STUDENTS WHO		
			HAVE PERFECT ATTENDANCE	\$	985.12
		Wal-Mart Community Total	WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED	\$	2,289.56
			WHEN: THROUGH DECEMBER 15, 2018 WHERE: DONNA ISD		
	1138512	Walsh Gallegos Trevino Russo & Kyle PC	WHO: SUPERINTENDENT'S OFFICE	\$	117.50
		Walsh Gallegos Trevino Russo & Kyle PC Tota		\$	117.50
			WHAT: REGISTRATION FEES		
			WHEN: FEBRUARY 12, 2019		
			WHERE: HARLINGEN, TX WHY: ATTEND THE 11TH ANNUAL HR SYMPOSIUM		
	1138513	Walsh Gallegos Trevino Russo & Kyle PC		\$	100.00
		Walsh Gallegos Trevino Russo & Kyle PC Tota		\$	100.00
			Who: V. Valdez - Music Teacher		
			What: classroom instruments		
			When: FY 2018- 2019		
	1138514	West Music Company	Where: Ochoa Elem-Music Room Why: Will service students for instruction	\$	751.60
	1130314	West Music Company West Music Company Total	TVITY. TVIII SOLVICO STUDENIO IOI IIISUUCUOII	\$	751.60
		Trock made Company Total	What: Student dinner allownance.	Ť	701.00
			Who: Janet Garcia, Donna HS Dance.		
			When: Saturday, February 9, 2019.		
	1138515	Whatahuraar Carrarata Assaulation	Where: SPI Convention Center / American Dance Drill Team Contest. Why: Meal to be provided for students participating.	•	250.44
	1136313	Whataburger Corporate Accounting	What: Students breakfast allowance.	\$	258.14
			Who: Abigail Grojean, WA Todd Cherokee Dance.		
			When: February 9,2019.		
			Where: Canyon High School / Pleasonton, Texas / Crowd Pleasers Dance		
			Competition. Why: Students participating will be provided a meal.	\$	137.78
			What: Students dinner allowance. Who: Abigail Grojean, WA Todd Dance. When: February 9, 2019.		
			Where: New Braunfels, Texas / Canyon High School / Crowd Pleasers Dance		
			Competition. Why: Students will be provided a meal for participating.	\$	246.24
			What: Students dinner allowance.	,	
			Who: Alyssa Blanco, AP Solis Dance.		
			When: February 9, 2019.		
			Where: South Padre Island Convention Center / American Dance/Drill Team competition.		
			Why: Meals will be provided for students participating in the competi	\$	190.44
			WHO: DNHS UIL STUDENTS	<u> </u>	100.11
			WHAT: BREAKFAST		
			WHEN: 02/02/19 SATURDAY		
			WHERE: ROBERT VELA HIGH SCHOOL		
			WHY: STUDENTS WILL BE COMPETING IN UIL COMPETITION. REQUESTOR: MARIO RUIZ	\$	258.62
			WHO: F. FATICATI	Ψ	200.02
			WHAT: STUDENT MEALS-LUNCH		
			WHEN: JANUARY 17-19, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY	١.	
			TOURNAMENT	\$	145.39
			WHO: FATICATI WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 5, 2019		
			WHERE: PACE HIGH SCHOOL		
_			WHY: VARSITY GIRLS SOCCER GAME	\$	207.63
T			WHO: G. CUELLAR		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 8, 2019 WHERE: SAN BENITO HIGH SCHOOL		
			WHY: BOYS TRACK AND FIELD MEET	\$	87.07
			WHO: G. REYES		21.01
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 29, 2019		
			WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE	•	202.00
			WHY: VARSITY BOYS SOCCER WHO: M. EPPERSON	\$	202.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 4, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: 9TH/JVD BOYS BASKETBALL	\$	177.84
			WHO: R. SOLIS WHAT STIDENT MEALS (RDEAKEAST) WHEN FERDLIARY 1.2, 2010		
			WHAT: STUDENT MEALS (BREAKFAST) WHEN: FEBRUARY 1-2, 2019 WHERE: EDINBURG ISD		
			WHY: VARSITY TENNIS TOURNAMENT	\$	112.56
		1		. *	. 12.00

	l	T	WHO: T. GARATE	1	
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
			WHERE: LOS LAGOS GOLF COURSE-EDINBURG		
2/20/2019	1138515	Whataburger Corporate Accounting	WHY: JV GOLF TOURNAMENT	\$	33.75
		Whataburger Corporate Accounting Total	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	2,057.46
			What: Hotel fees to attend 48th Annual NABE Conf.		
			When: March 6-9, 2019		
			Where: Orlando Florida		
			Why: Improve practices for our identified LEP population and update biliteracy		
	1138516	Wyndham Lake Buena Vista Resort	practices t	\$	1,691.22
		Wyndham Lake Buena Vista Resort Total	WHAT: COPIES	\$	1,691.22
			WHY: PER AGREEMENT #0200069329-002/003/004		
			WHEN: 12/30/18-1/29/19		
			WHERE: DISTRICT WIDE		
	1138517	Xerox Financial Services LLC	WHO: CAMPUS CLASSROOMS	\$	9,264.97
			WHAT: LEASE PAYMENT		
			WHY:AS PER AGREEMENT #020-0069329-002 WHEN: 1/30/19-2/28/19		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE		
			INVOICE NO. 1507424		
			DATE: 2/10/19	\$	14,214.74
		Xerox Financial Services LLC Total	WILL TAMORA OURIGINA	\$	23,479.71
			WHO: ZAMORA CHRISTIN	1	
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/31/18	1	
			WHERE: DNHS	1	
			WHY: UIL REQUIREMENT 3 GAMES		
				1	
	1138518	Zamora, Christian	MILEAGE METRO RATE	\$	165.00
		Zamora, Christian Total	WOUGUED, 4000	\$	165.00
			VOUCHER: 1232	1	
			RFP: 042518-390	1	
			WHO: DNHS SPEARETTES WHAT: DUFFEL BAGS	1	
			WHAN: DUFFEL BAGS WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS		
			WHY: ROLLING DUFFLE BAGS FOR NEW TEAM MEMBERS		
	1138519	All Valley Screen Printing	REQUESTOR: D. VILLARREAL	\$	419.80
		All Valley Screen Printing Total	VOLIGIED, 4400	\$	419.80
			VOUCHER: 1192	1	
			BUYBOARD 502-16 WHO: DNHS BOYS BASEBALL	1	
			WHO: DNHS BOYS BASEBALL WHAT: THE GAME TRUCKER CAP	1	
			WHAT: THE GAME TRUCKER CAP WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS	1	
			WHY: CAPS WERE SOLD FOR FANS TO SUPPORT OUR CHIEF BASEBALL	1	
	1138520	America Team Sports L.L.C.	TEAM REQUESTOR: COACH RODRIGUEZ	\$	753.75
		America Team Sports L.L.C. Total	<u> </u>	\$	753.75
			VOUCHER: 1229	1	
			RFP: 042518-390	1	
			WHO: DNHS LIBRARY	1	
			WHAT: BASIC TSHIRT W/3C PRINT BLUE WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS	1	
			WHY: SHIRTS FOR THE BATTLE OF THE BOOKS TEAM	1	
	1138521	CB Sportswear	REQUESTOR: A. HERNANDEZ	\$	39.00
		CB Sportswear Total	VOUCHER: 1241	\$	39.00
			QUOTES ATTACHED	1	
			WHO: DNHS POWERLIFTING WHAT:COTTON BLACK SHIRTS	1	
			WHEN: 02/01/19 FRIDAY	1	
			WHERE: DNHS	1	
			WHY: SHIRTS WILL BE SOLD AT THE POWERLIFTING MEET ON 02/15/19	1	
			FRIDAY AT DNHS	1.	
	1138522	McAllen Sports	REQUESTOR: COACH ALANIZ	\$	590.00
<u> </u>		McAllen Sports Total	WHO: DNHS MIGRANT STUDENTS	\$	590.00
			WHAT: LETTERMAN JACKETS	1	
			WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS	1	
			WHY: LETTERMAN JACKETS FOR STUDENTS THAT HAVE BEEN IN CLUB FOR	1	
	1138523	Meca Sportswear, Inc.	4 YEARS REQUESTOR: DAVID CAMPBELL	\$	120.00
		Meca Sportswear, Inc. Total	WOLICHER: 1220	\$	120.00
			VOUCHER: 1238 WHO: DNHS BPA STUDENTS	1	
			WHAT: HERSHEYS FUNDRAISING KIT WHEN: JANUARY 30, 2019	1	
			WHERE:DNHS	1	
			WHY: ITEMS WILL BE SOLD BY THE BPA STUDENTS TO RAISE MONEY FOR	1	
	1138524	Sam's Club	CLUB REQUESTOR: RAUL CASTILLO	\$	957.60
		Sam's Club Total		\$	957.60
			WHO: D'ETTES	1	
			WHAT: COMPETITION SHIRTS	1	
	1120525	All Valley Screen Printing	WHEN: 2019 COMPETITION SEASON WHERE: RGV AND STATE	•	61111
	1138525	All Valley Screen Printing All Valley Screen Printing Total	WHY: MAKE DANCERS LOOK UNIFORMED VOUCHER # 15497	\$	644.14 644.14
	l	par variey occord childing roldi		Ψ	U 14 .14

		T	WHO: DHS COLORGUARD	ı	
			WHAT: JACKETS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND COMMUNITY		
2/20/2040	4420520	All Valley Care on Drinking	WHY: MAKE COLORGUARD LOOK UNIFORMED AND PART OF FEES		400.70
2/20/2019	1138526	All Valley Screen Printing All Valley Screen Printing Total	VOUCHER # 15420	\$	423.70 423.70
		All Valley Gereen't finding Total	WHO: DHS FOLKLORICO	Ψ	420.70
			WHAT: POPCORN		
			WHEN: FEBRUARY 2, 2019		
			WHERE: DHS AND COMMUNITY		
	1138527	Deanan Gourmet Popcorn	WHY: FUNDRAISER VOUCHER # 15458	\$	1,000.00
	1130321	Deanan Gourmet Popcorn Total	VOODILITY 10400	\$	1,000.00
			WHO: BRAVETTE SOCCER		,
			WHAT: POLO SHIRTS AND COLD WEATHER GEAR		
			WHEN: 2019 SEASON		
			WHERE: DHS WHY: FUNDRAISER		
	1138528	La UNI Sports & More	VOUCHER # 15456	\$	1,997.00
	1100020	La UNI Sports & More Total	TO GO TELLY IN TO 100	\$	1,997.00
			PACE PURCHASING COOPERATIVE # P00170		,
			WHO: BRAVETTE SOFTBALL		
			WHAT: CONCESSION STAND SUPPLIES WHEN: FEBRUARY 13, 2019		
			WHERE: DHS SOFTBALL FIELD		
	1138529	Sam's Club	WHY: CONCESSION STAND VOUCHER # 15446	\$	614.07
 	1130323	Sam's Club Total	VOCCILIA TOTTO	\$	614.07
			REFERENCE TO PO # 152592	Ť	2.1107
			DUE TO THE FACT OF IT BEING FORCED CLOSED QUOTES ATTACHED		
			WHO: DHS REDSKIN BASEBALL	1	
			WHAT: PRACTICE GEAR	1	
			WHEN: 2018-2019 SCHOOL YEAR		
	1138530	ZEPHYR GRAF-X, INC	WHERE: DHS WHY: CAPS FOR BASEBALL SEASON VOUCHER # 15325	\$	851.06
	1130330	ZEPHYR GRAF-X, INC Total	WIII. OAI OT OK BAGEBALE GEAGOR VOGGILER # 19929	\$	851.06
2/20/2019 Total		·		\$	590,886.77
2/20/2015 Total			What: Mileage	Ψ	330,000.77
			When: Feb. 28 to March 3, 2019		
			Where: Austin, Texas		
			Who: Dr. Hafedh Azaiez - Superintendent Why: 2019 MASBA Conference Mileage		
2/22/2019	1138531	Azaiez, Hafedh	654 miles at .545 cents a mile	\$	356.43
		Azaiez, Hafedh Total	What: Per Diem	\$	356.43
			When: February 25-26, 2019		
			Where: Austin, Texas		
			Who: Col Roberto Perez - Board of Trustee Why: TASA/TASB Legislative		
	1138532	Col Perez-Montoya, Roberto	Conference Per Diem Dinner for Feb.25, 2019	\$	437.44
		Col Perez-Montoya, Roberto Total		\$	437.44
			What: Per Diem		
			When: Feb. 27 to March 3, 2019		
			Where: Austin, Texas		
			Who: Col Roberto Perez - Board of Trustee		
			Why: 2019 MASBA Conference Per Diem for 4 days - Feb. 27 to March 3, 2019		
			Volet Berling Feb 27 to March 2, 2010		
	1138533	Col Perez-Montoya, Roberto	Valet Parking - Feb. 27 to March 3, 2019 Mileage 654 miles a	\$	640.43
	1130333	Col Perez-Montoya, Roberto Total	Willeage 004 Tilles a	\$	640.43
		,	What: Per Diem	Ť	
			When: Feb. 27 to March 3, 2019		
			Where: Austin, Texas	1	
1			Who: David De Los Rios - Board of Trustee	1	
]			Why: 2019 MASBA Conference Per Diem for 4 days - Feb 27 to March 3, 2019	1	
1			Valet Parking - Feb. 27 to March 3, 2019	1	
	1138534	De los Rios, David	Mileage 654 miles at	\$	640.43
		De los Rios, David Total		\$	640.43
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: Todd Middle School Classroom Addition	1	
			When: 2018-2019 School Year Where: Donna ISD Todd MS	1	
			Why: Classroom Addition Application for Payment No. 8 / \$197,882.71 Project	1	
	1138535	NM Contracting LLC	Number	\$	197,882.71
		NM Contracting LLC Total		\$	197,882.71
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: Todd Middle School Classroom Addition	1	
1			When: 2018-2019 School Year Where: Donna ISD Todd MS	1	
			Why: Classroom Addition Application for Payment No. 7/\$236,029.83 Project No.	1	
l	1138536	NM Contracting LLC	2017	\$	236,029.83
	· · · · · · · · · · · · · · · · · · ·	NM Contracting LLC Total		\$	236,029.83
			WHAT CONCILITING SERVICES		
			WHAT: CONSULTING SERVICES WHY: RESEARCH & DEVELOPMENT OF GROW YOUR OWN GRANT FOR TEA	1	
			WHEN: SY 2018-19	1	
]			WHERE: DONNA ISD	1	
			WHO: DONNA ISD 1ST PAYMENT INVOICE NO. 153 DATE: 2/21/2019		
			OND DAVAGNIT		
i l		Quiroz, Sandra	2ND PAYMENT Check Will be picked up	\$	5,000.00
	1138537				

			WHAT: CONSULTING SERVICES		
			WHY: RESEARCH AND DEVELOPMENT OF P-TECH/ICIA GRANT FOR TEA WHEN: SY 2018-19		
			WHERE: DONNA ISD		
			WHO: DONNA ISD		
- / / /-	4400507		INVOICE NO. 154 DATE: 2/21/19		
2/22/2019	1138537	Quiroz, Sandra Quiroz, Sandra Total	check will be picked up	\$	3,000.00 8,000.00
		Quiloz, Sandia Total	Please print each line an individual check What: Room Allowance	Ф	6,000.00
			When: Feb. 27-March 3, 2019		
			Where: Austin, Texas		
	1138538	Renaissance Hotel	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios - Board of Trustees and Dr. Hafedh Azaiez - Superintendent	\$	780.44
	1130330	Renaissance Hotel Total	board of Trustees and Dr. Haledif Azalez - Superintendent	\$	780.44
			Please print each line an individual check What: Room Allowance	Ť	
			When: Feb. 27-March 3, 2019		
			Where: Austin, Texas Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios -		
	1138539	Renaissance Hotel	Board of Trustees and Dr. Hafedh Azaiez - Superintendent	\$	780.44
		Renaissance Hotel Total		\$	780.44
			Please print each line an individual check What: Room Allowance		
			When: Feb. 27-March 3, 2019 Where: Austin, Texas		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios -		
	1138540	Renaissance Hotel	Board of Trustees and Dr. Hafedh Azaiez - Superintendent	\$	585.33
		Renaissance Hotel Total		\$	585.33
			Please print each line an individual check What: Room Allowance When: Feb. 27-March 3, 2019		
			Where: Austin, Texas		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios -		
	1138541	Renaissance Hotel	Board of Trustees and Dr. Hafedh Azaiez - Superintendent	\$	780.44
		Renaissance Hotel Total	Please print each line an individual check What: Beem Allewanes	\$	780.44
			Please print each line an individual check What: Room Allowance When: Feb. 27-March 3, 2019		
			Where: Austin, Texas		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios -		
	1138542	Renaissance Hotel	Board of Trustees and Dr. Hafedh Azaiez - Superintendent	\$	780.44
		Renaissance Hotel Total	What: Fieldtrip to State Farm Arena	\$	780.44
			When: April 25,2019		
			Where: State Farm Arena		
			Who: PK/PK3/Self contained		
	1138543	State Farm Arena	Why: Field Trip NEED CHECK BY FEB 25TH	\$	1,224.00
	1130343	State Farm Arena Total	INCLU CILCR BITLED 23111	\$	1,224.00
			When February 2019		,
			What Non Food Items		
			Who CNP Where District Cafeterias		
	1138544	Sysco Food Services	Why Student Needs	\$	7,512.50
		Sysco Food Services Total		\$	7,512.50
			What: Per Diem		
			When: Feb. 27 to March 3, 2019 Where: Austin, Texas		
			Who: Dr. Maricela Valdez - Board of Trustee Why: 2019 MASBA Conference Per		
			Diem 4 days - Feb. 27 - March 3, 2019		
	4400545		VI		00400
	1138545	Valdez, Maricela Valdez, Maricela Total	Valet Parking - Feb. 27 to March 3, 2019	\$	284.00 284.00
		valuez, mancela i otal	What: Per Diem	Ψ	204.00
			When: Feb. 27 - March 3, 2019		
			Where: Austin, Texas		
			Who: Eva C. Watts - Board of Trustee Why: 2019 MASBA Conference Per Diem for 4 days - Feb. 27 - March 3, 2019		
			, 0 100. 100. 100. 0100 101 4 days - 1 60. 21 - Water 0, 2010		
	1138546	WATTS, EVA CASTILLO	Valet Parking - Feb. 27 to March 3, 2019	\$	284.00
		WATTS, EVA CASTILLO Total		\$	284.00
2/22/2019 Total 2/26/2019	1120547	Administratoral Cabalarahia Fundraia	Admilnistrator's Scholarship Fundraiser-para's 02/27/19	\$	456,998.86
2/26/2019	1138547	Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total	Authinistrator's Suriolarship Fundraiser-para's 02/27/19	\$	98.00 98.00
	1138548	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 02/27/19	\$	15,445.09
		COMMUNITY LOAN CENTER, CORP. Total	,	\$	15,445.09
	1138549	Cindy Boudloche, Trustee	Cindy Boudloche-para's 02/26/19	\$	461.54 461.54
	1138550	Cindy Boudloche, Trustee Total Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 02/27/19	\$	164.00
		Department of the Treasury-FMS Total		\$	164.00
	1138551	Employee Emergency Foundation	Emp Emergency Foundation-para's 02/27/19	\$	222.75
	1138552	Employee Emergency Foundation Total Internal Revenue Service	IRS-para's 02/27/19	\$	222.75 50.00
	1130002	Internal Revenue Service Internal Revenue Service Total	μινο-ραια δ 02/21/13	\$	50.00
	1138553	NAFT Federal Credit Union	NAFT-para's 02/27/19	\$	27,920.00
		NAFT Federal Credit Union Total	D D L L D L D L D L D L D L D L D L D L	\$	27,920.00
	1138554	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 02/27/19	\$	131.09
	1138555	Pre-Paid Legal Services, Inc Total TRELLIS CO.	Trellis Copara's 02/27/19	\$	131.09 62.35
		TRELLIS CO. Total		\$	62.35
	1138556	Texas Federation Of Teachers	Tx Federation of Teachers-para's 02/27/19	\$	16.50
	4400557	Texas Federation Of Teachers Total	TSTA parala 02/27/40	\$	16.50
+	1138557	Texas State Teachers Association Texas State Teachers Association Total	TSTA-para's 02/27/19	\$	3,369.09 3,369.09
	1138558		US Dept of Education National Py Cnt-para's 02/27/19	\$	196.06
			· ·		

113659 Printer Process Statutos	2/26/2019	1138558	U.S. Department Of Education National Payme	ent Center Total	\$	196.06
Primarie Prosocos (Solidonos Coloras Propulses) 3 712/2015	2/26/2019 Total				\$	48,136.47
Person Princes Solitions-2008 (2004 Vision of Taxae)	2/27/2019	1138559	Premier Pension Solutions			62,479.45
Person Prince Solidation 1000 1.15000 1.					_	
Permet Presson Solutions Total					_	
Permist Persiston Southwist Total						16,193.52
WHICK Viseosch Permos, Seech Pathologia WHAT our model filling WHEX Describer 2016					\$	4,679.35
1138563 APUR Address A Floating Add Services (E. Species Bit Del Siddents services for L. Leal Student is Docor's patient services for L. Park Students (E. Species Bit Del Siddents services for L. Leal Student is Docor's patient services for L. Park Students (E. Species Bit Del Sidents services for L. Leal Student is Docor's patient services for L. Park Students (E. Species Bit Del Sidents Students Stud			Premier Pension Solutions Total		\$	244,104.68
CARL SI, ET INS ***********************************		1138560		WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services for L. Leal Student is Doctor's patient		85.00 85.00
WHICH MAINTPETE WHICH TURK TREE S			711 las / ladiology a ricaring / la corvices rotar		Ψ	00.00
vinc. Clinical Aguirre-Migranti Recoulter what miseage reinforusement where morth of January 2019 where ansies valided. Dorna, Edinburg, Alarno, TX		1138561		WHO: MAINT/PETE WHAT: TURF TIRES WHEN: JAN 2018	\$	705.31
### where: most in control of January 2019 where: most in control of January 2019			AG-PRO TEXAS Total		\$	705.31
1138563		1138562		when: month of January 2019 where: areas visited: Donna, Edinburg, Alamo, TX why: migrant home visits needed to acquire migrant parents signatures on COE, Late enrollment verificatio WHO: ALVARADO CONRADO WHAT: ATHLETIC OFFICIAL	_	101.81 101.81
ALVARADO III, CONRADO Total Who: Ruben Arrambide What: Official Wh						
White: Delication Whate: Official Whate: Official Whate: Official Whate: Official Whate: Official Where: No. Sec. Sec		1138563		WHY: UIL REQUIREMENT SUB VARSITY GAME		135.00
ARRAMBIDE, RUBEN Total			ALVARADO III, CONRADO Total	What: Official When: Feb. 7, 2019	\$	135.00
Who: Sulamith Arriags When: Peb. 5, 2019 When: Peb. 5, 2019 When: Peb. 5, 2019 When: DHS Why: Clints Variety BB DHS/Valley View \$ 40.0 Why: Clints Variety BB DHS/Valley View \$ 40.0 Why: Clints Variety BB DHS/Bro. Porter \$ 40.0 When: DHS Why: JVD and V Boys BB DHS/Bro. Porter \$ 40.0 Why: JVD and V Boys BB DHS/Bro. Porter \$ 40.0 Why: JVD and V Boys BB DHS/Bro. Porter \$ 40.0 Whis: Sulamith Arriags Whit: Ticket Seller When: Feb. 2, 2019 Where: DHS Why: Deb. 2019 Where: DHS Why: Deb. 2019 Where: DHS Why: Deb. 2019 Where: DHS Why: Deb. 2019 Where: DHS Why: Deb. 2019 Who: EARL SCOTT FIELDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIELDHOUSE SEARCH SCOTT FIELDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH SCOTT FIElDHOUSE SEARCH S		1138564		Why: 8A Boys BB Solis/Sauceda		85.00
When: Fab. 8, 2019 Why: JVD and V Boys BB DHS/Bro. Porter \$ 40.0		1138565		What: Official When: Feb. 5, 2019 Where: DHS Why: Girls Varsity BB DHS/Valley View Who: Sulamith Arriaga		40.00
Why: 9D and JVD Boys BB DHS/Mercedes \$ 4.0.0				When: Feb. 8, 2019 Where: DHS Why: JVD and V Boys BB DHS/Bro. Porter Who: Sulamith Arriaga What: Ticket Seller When: Feb. 2, 2019	\$	40.00
ARRIAGA, SULAMITH R. Total					¢.	40.00
WHAT: PHONE CHARGES WHY. MONTHLY SERVICE WHY. MONTHLY SERVICE WHEN: 029/19-3/8/19 WHERE: DONNA ISD Where: DISD High Schools Who: Science Dept. Who: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: GRINDERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS Sel1.6 WHO: TEE DIBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL AND PIPE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS Sel1.6 WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS Sel40.4 WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4*WGRAPHICS WHAT: SMARTCART 4*WGRAPHICS WHERE: DONNA HIGH SCHOOL WHY: WHAT: SMARTCART 4*WGRAPHICS WHERE: DONNA HIGH SCHOOL WHY: SMARTCART 4*WGRAPHICS WHERE: DONNA HIGH SCHOOL WHY: WHAT SMARTCART 4*WGRAPHICS WHERE: DONNA HIGH SCHOOL WHERE:			ARRIAGA SUI AMITH R Total	Willy. 9D allu 3VD Boys BB DH3/Melcedes		
When: 2018-2019 Wher: DISD High Schools Who: Science Dept.		1138566	At & T	WHY: MONTHLY SERVICE WHEN: 02/9/19-3/8/19 WHERE: DONNA ISD WHO: EARL SCOTT FIELDHOUSE 956-461-2070 956-461-2149 956-464-1167		139.90 139.90
Accelerate Learning Total GRINDER PADDLE SWITCH 4-12" ADDITIONAL QUOTES QUOTE: 2007849311 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: GRINDERS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS \$ 811.6		1138567	Accelerate Learning	When: 2018-2019 Where: DISD High Schools Who: Science Dept.	\$	476.00
WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: GRINDERS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS Airgas USA,LLC Total WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL AND PIPE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 1138569 Alamo Iron Works WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS \$ 2,840.4 WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4"W/GRAPHICS WHAT: SMARTCART 4"W/GRAPHICS WHERE: DONNA HIGH SCHOOL ### WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4"W/GRAPHICS WHERE: DONNA HIGH SCHOOL ### WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4"W/GRAPHICS WHERE: DONNA HIGH SCHOOL ### WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4"W/GRAPHICS WHERE: DONNA HIGH SCHOOL WHY: ATHLETIC TRAINING NEEDS FOR STUDENT ATHLETES \$ 3,492.0						476.00
HARRE: DONNA HIGH SCHOOL MHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS Alamo Iron Works Total WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4"W/GRAPHICS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 1138570 Alert Services, Inc. WHY: ATHLETIC TRAINING NEEDS FOR STUDENT ATHLETES \$ 3,492.0		1138568		WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: GRINDERS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL AND PIPE		811.60 811.60
WHO: STEFFANIE BECKER-ATHLETIC TRAINER WHAT: SMARTCART 4'W/GRAPHICS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 1138570 Alert Services, Inc. WHY: ATHLETIC TRAINING NEEDS FOR STUDENT ATHLETES \$ 3,492.0		1138569		WHERE: DONNA HIGH SCHOOL		2,840.40
				WHAT: SMARTCART 4'W/GRAPHICS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		2,840.40
Alert Services, Inc. Total \$ 3,492.0		1138570		WHY: ATHLETIC TRAINING NEEDS FOR STUDENT ATHLETES		3,492.00 3,492.00

		T	24 STATION CARD ************************************		
			ATTACHED		
			WHO: MAINT/ JOE DELEON		
			WHAT: REPAIRS		
			WHEN: NOV 2018 WHERE: DHS		
2/27/2019	1138571	All American Security	WHY: REPAIRS NEEDED	\$	3,768.00
			ADDRESSABLE PULL STATION ************************************		,
			120518*15 DIP ATTACHED		
			WHO: MAINT/JOE DELEON WHAT: FIRE ALARM		
			WHEN; DEC 2018		
			WHERE: SALAZAR		
			WHY: NOT WORKING	\$	243.00
			FIRE ALARM *************** 042518*427 QUOTE# 112918*18 DIP ATTACHED WHO; MAINT/JOE DELEON		
			WHO; MAIN 1/30E DELEON WHAT: FIRE ALARM		
			WHEN: DEC 2018		
			WHERE: TRUMAN		
			WHY: REPAIRS	\$	104.00
			MONITORING SERVICES FOR THE MONTH OF JAN 2019		
			BID# 042518*427		
			DIP ATTACHED		
			WHO; MAINT/URBAN		
			WHAT: MONITORING		
			WHEN: JAN 2019		
			WHERE: DIST WIDE WHY: MONITORING AS NEEDED	\$	845.00
			WITT MONTONING ACTREEDED	Ψ	U4:0.UU
			POWER SUPPLY ************ 042518*427 QUOTE# 112018*28 DIP ATTACHED	1	
			WHO: MAINT/JOE DELEON	1	
			WHAT: POWER SUPPLY WHEN: DEC 2018	1	
			WHERE: GARZA		
			WHY: ALARM REPAIR	\$	1,111.00
			RELAY CARD ************* 042518*427 QUOTE# 112018*24 DIP ATTACHED		_
			WHO; MAINT/JOE DELEON WHAT: INTERCOM SYSTEM		
			WHEN: DEC 2018		
			WHERE: GARZA	1	
			WHY: REPAIRS NEEDED	\$	1,466.00
			REPAIR SERVICE STATION CARD ************************************		
			103118*10 DIP ATTACHED WHO: MAINT/JOE DELEON		
			WHO: MAIN 1/30E DELEON WHAT: STATION CARD	1	
			WHEN: NOV 2018		
			WHERE: DHS		
			WHY: REPAIRS NEEDED SECURITY PORTABLE ********** 042518*427 QUOTE# 112918*14 DIP	\$	5,349.00
			ATTACHED 042516 427 QUOTE# 112916 14 DIP		
			WHO; MAINT/JOE DELEON		
			WHAT: SECURITY PORTABLE		
			WHEN: DEC 2018		
			WHERE: DHS WHY: REPAIRS	\$	736.00
			SECURITY PORTABLE ************************************	Ψ	1 30.00
			ATTACHED		
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE ALARM WHEN: DEC 2018		
			WHERE: OCHOA		
			WHY: NOT WORKING	\$	108.00
			SERVICE CALL TO CHECK INTERCOM ****************************** 042518*427 QUOTE		
			101018*16 DIP ATTACHED		
			WHO: MAINT/JOE DELEON WHAT: SERV INTERCOM		
			WHEN: OCT 2018		
			WHERE: SINGLETERRY RM 203	1	
		All American Security Tetal	WHY: NOT WORKING	\$	108.00
		All American Security Total	Who: Walter Navarrete #86927 Guzman Elem. 1st grade	\$	13,838.00
			What: Needs P.O. for dental care		
			When: 2018-2019 School Year	1	
	4400===	All Valley Barriel 6 1 1 B	Where: All Valley Dental		450.05
	1138572	All Valley Dental 2 LLP All Valley Dental 2 LLP Total	Why: Student has cavities	\$	150.00 150.00
			CB 8' STANDARD THROW TABLE COVER - COLOR MAROON RFP: 042518-390	Ť	.50.00
			QUOTE: 20297		
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR	1	
			WHAT: TABLE CLOTHS AND RUNNERS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	1	
	1138573	All Valley Screen Printing	WHY: INSTRUCTIONAL RESOURCES FO	\$	1,160.00
			who: Veterans Middle School Dance Club (6-8th grade)	T	,
			what: bella wmmns airlume L/S/ Creneck jersey t shirt 2 color front/back print	1	
			when: February 2019	1	
			where: Veterans Middle School why: item will be used for competition uniform	\$	449.40
		All Valley Screen Printing Total		\$	1,609.40
			·	• •	,

			3/4" NIPPLE REGION ONE ESC: 16-08-19-E2 QUOTE: 010919-1 FOR CTE 108 QUOTE: 010919-2 FOR CTE 107 WHO: CTE INSTRUCTORS: CANDELARIO VEGA AUTO COLLISION		
2/27/2019	1138574	American Industrial Supplies	INSTRUCTOR CTE SHOP 108 EDIBERTO GARZA, WELDING INSTUCTOR CTE SHOP 107 WHAT: INSTALL AIR REGULATORS WHEN	\$	1,904.36
		Apparison Industrial Counting Total	AIR FILTER REGION ONE ESC: 16-08-19-E2 QUOTE: 010919-3 WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: MAINTENANCE OF AIR COMPRESSOR WHEN: JANUARY 26, 2019 - FEBRUARY 28, 2019 WHERE: DONNA HIGH SCHOOL WHY: AIR COMPRESSOR REQUIRES MAINTEN		1,132.65
		American Industrial Supplies Total	Who:Mrs. Lydia Lugo, Director, Intake/Student Engagement What: School Uniforms for McKinney-Vento Students When: 2018-2019 School Year	\$	3,037.01
	1138575	Amigo Store	Where: Student Engagement Department Why: Support Homeless Students	\$	3,487.30
		Amigo Store Total	WHO: Mrs. Stephanie Powelson, Social Studies/Librarians Director WHAT: rolls of ribbon #4 Colored WHEN: Fiscal 2018-2019 WHERE: Social Studies and All Libraries High Schools, Middle Schools and Elementries	\$	3,487.30
	1138576	Amistad Wholesale Floral & Crafts Amistad Wholesale Floral & Crafts Total	WHY: For Two (2) High Schools, Four (4) Cam	\$	393.20 393.20
	1138577	Andy's Auto & Bus Air, Inc. Andy's Auto & Bus Air, Inc.	WHEEL BLOWER EM1 GEN5 29" WHO-LUIS O. SOLIS WHAT-WHEEL BLOWER WHY-NEEDED FOR STOCK WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019	\$	851.88 851.88
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: IPad 32GBWI-FI (10)pack with 3 Yr. Apple Care WHEN: January 2019 WHERE: Special Ed. Dept. WHY: For Instructional use in the classroom with students who have learning or		
	1138578	Apple, Inc. Apple, Inc. Total	limited disabiliti	\$	7,460.00 7,460.00
	1138579	Arriaga, Jason Arriaga, Jason Total	where: Sauceda Middle School . Who: Jason Arriaga When: Jan Mileage for Feb., 2019 Why: Mileage Reimbursement for the month of February for going to Tutor Homebound student Rubi Lugo. What: 86 miles x .545 = 46.87	\$	46.87 46.87
		Amaga, Jason Total	WHAT: ROUTER CHARGES	Þ	40.87
	1138580	At & T	WHY: MONTHLY SERVICE WHEN: 2/10/19-3/9/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	565.43
	1100000	At & T Total		\$	565.43
	4400504		WHAT: FLEXIBLE REACH CALLING PLAN WHY: MONTHLY CHARGE WHEN: 2/10/19-3/9/19 WHERE: DONNA ISD	•	4.04
	1138581	At & T At & T Total	WHO: ACCOUNTING	\$	4.8
	1138582	AutoZone Texas, L.P.	TCPN R17021 DEFF Blue DEFF For Shop Use Who: Luis O. Solis What: DEFF Where: Bus Barn When: February 2019 Why: Needed for bus fleet TWAX Car Wash Gal T-18 For Wash Crew Who: Luis O. Solis What: TWAX Car Wash Gal Where: Bus Barn When: February 2019	\$	189.99
		AutoZone Texas, L.P. Total	Why: Need for Wash Crew to wash bus fleet	\$	54.32 244.31
			Who: David Aviles What: Official When: Feb. 8, 2019 Where: Solis		
	1138583	Aviles, David	Why: 8A boys BB Solis/Garza Who: David Aviles What: Official When: Feb. 9, 2019 Where: Solis	\$	85.00
			Why: 8A boys BB Solis/Chacon Who: David Aviles What: Official When: Jan. 31, 2019 Where: Todd Why: 8A Boys BB Todd/EE	\$	85.00 85.00
		Aviles, David Total	WHO: E MOLINA	\$	255.00
	1138584	BAR-B-CUTIE SMOKEHOUSE	WHEN: 12/1/18 WHERE: DHS WHAT: BBALL TOURNAMENT WHY: STUDENT MEAL	\$	133.00
			WHO: J. PENA WHAT: STUDENT MEALS PRE-GAME WHEN: FEBRUARY 5, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$	125.00

		1	Iwu o L peppoza		
			WHO: L. PEDROZA WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 5, 2019		
			WHERE: DONNA HIGH SCHOOL		
2/27/2019	1138584	BAR-B-CUTIE SMOKEHOUSE	WHY: VARSITY GIRLS BASKETBALL GAME	\$	115.00
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 5, 2019		
			WHERE: DONNA HIGH SCHOOL		
		DAD D QUITE ONOVELIOUSE T	WHY: VARSITY BOYS BASKETBALL GAME	\$	125.00
		BAR-B-CUTIE SMOKEHOUSE Total	WHO: ANGELA BILLUPS	\$	498.00
			WHAT: ESSENTIALS POLE BAG		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SUPPLIES AND EQUIPMENT NEEDED FOR STUDENT ATHLETES FOR		
	1138585	BSN Sports, LLC	TRACK	\$	3,754.84
			WILLO AND A LEE CACTULO		
			WHO: ANNA LEE CASTILLO WHAT: ASICS HYPER GEL SAI		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIED NEEDED FOR CROSS COUNTRY SEASON	\$	3,035.97
		BSN Sports, LLC Total		\$	6,790.81
			WHO: A. BILLUPS		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 31, 2019		
	4400500	DAD D CLITTE CMOVELICUSE	WHERE: PSJA STADIUM	•	202.22
-	1138586	BAR-B-CUTIE SMOKEHOUSE	WHY: TRACK AND FIELD PRACTICE MEET WHO: R. SOLIS	\$	203.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 1-2, 2019		
			WHERE: EDINBURG ISD		
			WHY: VARSITY TENNIS TOURNAMENT	\$	96.00
		BAR-B-CUTIE SMOKEHOUSE Total		\$	299.00
			TEK SPORTS SS POLO SHIRTS W/ EMBROIDERY T-474		
			WHO: STEVE MENDOZA		
			WHAT: UNIFORM WHEN: 2018=2019 BOYS BASKETBALL Athletic Season		
			WHERE: Donna North High School		
	1138587	Barcelona Sporting Goods	WHY: NEEDED FOR BASKETBALL SEASON	\$	837.90
		Barcelona Sporting Goods Total		\$	837.90
			WHO: DHS		
			WHAT: BOOKS		
			WHEN: JANUARY 2019		
			WHERE: DHS		
	1138588	Barnes & Noble College Bookseller, LLC	WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 1 STR DES 3 COMM PATHWAYS ISBN 9781598718072	•	2 565 05
	1130300	Barnes & Noble College Bookseller, LLC Total		\$	2,565.95 2,565.95
		Darried a Hobie College Bookseller, EEO Total	Who: Barnes and Nobles	Ψ	2,000.00
			What: A book for positive school cultural climate		
			When: 2018-2019 School year		
			Where: DAEP Campus		
			Why: A book for professional development to promote a positive school cultural		
	1138589	Barnes & Noble, Inc.	climate. Goal 6 Perf. Objective 5 Strategy 13 Fr	\$	784.00
		Barnes & Noble, Inc. Total	Low Ultra Low Sulfur Diesel (Clear)	\$	784.00
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Bus Barn		
			When: February 2019		
	1138590	Betts Oil & Butane	Why: Fuel Needed for bus fleet	\$	13,492.92
			Low Ultra Low Sulfur Diesel (Clear)		
			Who: Luis O. Solis		
			What: Diesel Fuel Where: Fuel Service Station		
			When: February 2019		
			Why: Fuel needed for bus fleet	\$	13,451.35
		Betts Oil & Butane Total	,	\$	26,944.27
			Build-a-Bear Party		
			Who: Julie Cazares, 2nd Grade Lead Teacher		
			What: Buil-a-Bear Party		
			When: March 7, 2019		
	1138591	Build-A-Bear Workshop, Inc.	Where: Pharr, Texas Why: End of Year Field Trip	•	1 275 00
	1130381	Build-A-Bear Workshop, Inc. Build-A-Bear Workshop, Inc. Total	Triny. Lind of Teal Field Trip	\$	1,275.00 1,275.00
			LED CONOPY FIXTURE 501-15 QUOTE # 1011843 DIP ATTACHED	1	.,210.00
			WHO: ENERGY/ALFREDO C		
			WHAT: FIXTURE		
			WHEN; OCT 2018		
	44	D 10 10	WHERE: TRUMAN FRONT AREA		4=+=+
	1138592	Bush Supply Co.	WHY: NOT WORKING	\$	131.24
-		Bush Supply Co. Total	When February 2019	\$	131.24
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1138593	Buster Lind Produce, Inc	Why Student Needs	\$	3,021.40
		Buster Lind Produce, Inc Total		\$	3,021.40
		busier Linu Froduce, inc Total	l	Ψ	0,021.40

		T	who: Hector Casiano, Migrant Liaison		
			what: mileage reimbursement		
			when: month of January 2019		
			where: areas visited: Donna, Alamo and Edinburg, TX why: migrant home visits needed to notify migrant parents on students grade status,		
2/27/2019	1138594	CASIANO, HECTOR	OSY student servic	\$	85.73
2/2//2010	1100001	CASIANO, HECTOR Total		\$	85.73
			HAT: GEMMS CLUB T-SHIRTS		
			WHEN: T-SHIRTS TO BE WORN DURNING CLUB MEETING/CLUB DAYS WHO: MIGRANT GEMMS CLUB MEMBERS WHERE: W.A. TODD MIDDLE		
			SCHOOL		
	1138595	CB Sportswear	WHY: FOR STUDENTS	\$	470.50
			What: Shirts for Student Members		
			Where: P.S. Garza Elementary		
			When: 2018-19 School Year Why: Library Battle of the Books Shirts for competition		
			Who: Anita Gonzalez, Librarian	\$	26.00
			What: T-shirts	Ť	
			When: 2019		
			Where: Stainke Elementary Library Who:Battle of Book competition		
			Why: Reading Competition where: Sauceda Middle School	\$	26.00
			Who: Ricardo Soria/Librarian		
			When: February 19, 2019		
			Why: Students will participate in the yearly Battle of the Books		
			What: Basic T-Shirt w/3C Print Blue	\$	19.50
			WHO- LIBRARY E ESQUEDA		
			WHERE- A P SOLIS WHEN- 2018-19		
			WHAT- SHIRTS		
			WHY- TEAM SHIRTS	\$	26.00
				Ť	. ,,,
			Who: 4th an 5th Grade Students		
			What: 4 basic T-shirts		
			When: Battle of the Books taking place on February 15, 2019 Where: Battle of the Books Taking place at Veterans Middle school gymnasium		
			Why: Motivational School T-shirts for students participat	\$	26.00
			Who: Members of the Battle of the books (student list attached)	Ť	20.00
			What: Shirts		
			Where: Adame Elem		
			Why: Battle of the Books competition When:02/15/2019 who: Veterans Middle School	\$	26.00
			what: basic tshirt w 3c/print blue		
			when: February 2019		
			where: Veterans Middle School		
			why: t shirts will be worn for battle of the books competition	\$	26.00
		CB Sportswear Total		\$	646.00
			WHO: DHS WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 INITIATIVE 17 SAMSUNG		
	1138596	CDW-Government LLC, CDW Governmen		\$	1,747.08
		CDW-Government LLC, CDW Government To		\$	1,747.08
			What: Two tier trophy with cup and LOK figure		
			Where: P.S. Garza Elementary When: 2018-2019 School Year		
			Why: Trophies for the Top Readers in the Library		
	1138597	CHAMPION AWARDS and Apparel	Who: Anita Gonzalez, Librarian	\$	77.00
		CHAMPION AWARDS and Apparel Total		\$	77.00
			WHO: A. BILLUPS		
			WHAT: STUDENT MEALS	1	
			WHEN: FEBRUARY 7, 2019 WHERE: WESLACO-BOBBY LACKEY STADIUM		
	1138598	CICI'S PIZZA #281	WHY: SATELLITE TRACK AND FIELD MEET	\$	162.00
	1100000	5.5.5.1.2.1.2.01	WHO: G. CUELLAR	¥	102.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 7, 2019	1	
		ĺ	WHERE: BOBBY LACKEY STADIUM-WESLACO	1	0011
			MUDY, TRACK AND FIELD MEET	Φ.	224.00
			WHY: TRACK AND FIELD MEET	\$	2200
			WHO: G. REYES	\$	22 1100
				\$	22 1100
			WHO: G. REYES WHAT: STUDENT MEALS	\$	22.1100
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME	\$	
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE		
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS		
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019		
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL	\$	132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019		132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME	\$	132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA	\$	132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 7, 2019 WHERE: B. GARZA-WESLACO	\$	132.00 132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 7, 2019 WHERE: B. GARZA-WESLACO WHY: 7TH BOYS BASKETBALL	\$	132.00 132.00 138.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 7, 2019 WHERE: B. GARZA-WESLACO WHY: 7TH BOYS BASKETBALL WHO: REYES	\$	132.00 132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 7, 2019 WHERE: B. GARZA-WESLACO WHY: 7TH BOYS BASKETBALL WHO: REYES WHAT: STUDENT MEALS	\$	132.00 132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 7, 2019 WHERE: B. GARZA-WESLACO WHY: 7TH BOYS BASKETBALL WHO: REYES	\$	132.00 132.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: L. PEDROZA/TAGLE WHAT: STUDENT MEALS WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: R. ALVAREZ/E. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 7, 2019 WHERE: B. GARZA-WESLACO WHY: 7TH BOYS BASKETBALL WHO: REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 4, 2019	\$	132.00 132.00

March Citics March Col. 2019 March Col. 20			T	When Jose Coope		
Vittle: Fig. 6, 2019 Vittle: Fig. 6, 2019				Who: Jose Casas		
1186096 Cocce, Jose G. Whee CPT Secret Disblates Lapace S 115.0						
2272016 113890 Clases, Jose C. Mile, Gille V Soport PDRREG Lipsec 5 115.0						
Control, Jacob G. Total	0/07/00/0	4400500				445.00
Vinic. Arty Castro White: Delica White:	2/27/2019	1138599		Why: Girls V Soccer DHS/Bro. Lopez		
Visian Official When Crisc 2019 When Crisc 2019 Why Variety Gries BD DRS/valley-View S 155.0			Casas, Jose G. Total	N// A O	\$	115.00
1138000 Caten Andry When Feb 5, 2019 When Feb 6, 2019 When Feb 7, 2019 When F						
1138600 Casto, Andy Total						
1138000 Casto, Andy Why, Varsay Girls BD MSS/Valley Wee \$ 150.0						
Castro, Andy Total						
1138871 Castro, Jose		1138600		Why: Varsity Girls BB DHS/Valley View		155.00
What Difficult 1138001 Canton, Jone Why, Girl V Sorger DHSMorrorise S 115.0			Castro, Andy Total		\$	155.00
Whee Fee. 14, 2019						
1138001 Castro, Jose Wither CHE With Gard W Sparral DHS/Mercedes \$ 115.0						
1138601 Castro, Jose						
Castos, Jose Total						
WH-C DNRS ROBOTIC STUDENTS WH-C STUDENT REALS X WHERE ALTON MEMORIAL IS HIGH WH-YELD REAL STORE COLLEGE TO CARN VALUABLE UIL ROBOTICS \$ 105.0		1138601		Why: Girls V Soccer DHS/Mercedes	_	115.00
WHAT STUDENT WALLS WHENE COZONS SATURDING HIGH WHENE COZONS SATURDING TO GAIN VALUABLE UIL ROBOTICS CINCA FIE A TOtal			Castro, Jose Total		\$	115.00
WHER. CODAPIS SATURDAY WHER. ALTOM MEMORAL (R HIGH WHY U.U. ROBOTICS CAN WALLAGE UIL ROBOTICS S 100.0						
WHERE ATOM MEMORRAL JR HIGH						
1138602 Chick Fill A COMPETTION EXPERIENCE ROLLARISET OF MUNICIPAL GOME? \$ 106.0				WHEN: 02/02/19 SATURDAY		
1138002				WHERE: ALTON MEMORIAL JR HIGH		
Chick Fil A Total				WHY: UIL ROBOTICS CHALLENGE TO GAIN VALUABLE UIL ROBOTICS		
What Student breakfast White Janes (Earts) Daries White Students W		1138602	Chick Fil A	COMPETITION EXPERIENCE REQUESTOR: MICHEAL GOMEZ	\$	108.00
What Student breakfast White Janes (Earts) Daries White Students W						108.00
White: Saturding, February 9, 2019			1	What: Student breakfast.	T	0
When: Stauday, February 9, 2019.					1	
Where SPI Convention Center / American Dance Drill Team Conness. Why Mail to be provided for subcine participating. WHO A LODE? WHO A LOD					1	
1138603 Chick Fil A Weslaco Why. Meal to be provided for students participating. \$ 232.2					1	
WHAT STUDENT MEALS (PRE-GAME) WHEN: FEBRUARY 1, 2019		1138603	Chick Fil A Weslaco		\$	232 23
WHART. STUDENT MEALS (PRE-GAME) WHEN FEBRUARY 1, 2019	 	1130003	JIIION I II A W ESIACO		Ψ	202.23
WHERE: DONNA HIGH SCHOOL WHY. VARTITY SOFTBALL SCRMMAGE \$ 110.0					1	
WHY. VARSITY SOFTBALL SCRIMMAGE \$ 110.0					1	
WH-G. REVES WH-BIS TUDENT MEALS (PRE-GAME) WH-BIS FEBRUARY 1, 2019 WH-BIS CONNA HIGH SCHOOL WH					•	440.00
WHAT: STUDENT MEALS (PRE-CAME) WHEN: FEBRUARY 1, 2019 WHERE DONNAH HIGH SCHOOL	ļ		+		Ф	110.00
WHERE: DONNA HIGH SCHOOL \$ 150.0					1	
WHY. BOYS SOCCER CAME \$ 150.0					1	
WHO. J. PENA. WHAY. STUDENT MEALS WHEN: FEBRUARY 4, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY. JVD BASEBALL GAME \$ 301.0 WHO'L I. PEDROZA WHAY. STUDENT MEALS WHEN: FEBRUARY 1, 2019 WHENE: MERCEDES HIGH SCHOOL WHY. GIRLS VIARSITY BASKETBALL GAME \$ 161.0 WHY. GIRLS VIARSITY BASKETBALL GAME \$ 161.0 WHY. GIRLS VIARSITY BASKETBALL GAME \$ 954.2 WHEN: FEBRUARY 1, 2019 WHENE: MerceDES HIGH SCHOOL WHY. GIRLS VIARSITY BASKETBALL GAME \$ 954.2 WHEN: Whene: Mence Elementary Whene: 2018-2019 School Year Why. Expand and update library resources to support curriculum \$ 1,578.3 Whene: Mence Elementary Whene: 2018-2019 School Year Why. Expand and update library resources to support curriculum \$ 1,578.3 WHEN: FEBRUARY 2,019 WHY. GIRLS VIALON SCHOOL \$ 204.0 WHY. GIRLS VIALON SCHOOL WHY. GIRLS VIALON SCHOOL \$ 204.0 WHY. GIRLS VIALON SCHOOL \$ 204.0 WHY. GIRLS VIALON SCHOOL \$ 300.2 WHENE PICE HIGH SCHOOL WHY. GIRLS VIALON SCHOOL \$ 300.2 WHY. GIRLS VIALON SCHOOL \$ 300.2 WHY. GIRLS VIALON SCHOOL \$ 300.2 WHY. GIRLS VIALON SCHOOL WHY. GIRLS VIALON SCHOOL \$ 300.2 WHY. GIRLS VIALON SCHOOL WHY. GIRLS VIALON SCHOOL \$ 300.2 WHENE PICE HIGH SCHOOL WHY GIRLS VIALON SCHOOL \$ 300.2 WHENE PICE HIGH SCHOOL WHY. GIRLS VIALON SCHOOL \$ 300.2 WHENE PICE HIGH SCHOOL WHY. GIRLS VIALON SCHOOL WHAT HORD SCHOOL WHA						
WHAT: STUDENT MEALS WHERE: WESILACO EAST HIGH SCHOOL WHY: JVD BASEBALL GAME \$ 301.0					\$	150.00
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Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FIDE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests 1380.0 Computer Repair Center Student Contract WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies	\$	204.00
WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests S 180.0 Computer Repair Center Student Contract WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year	\$	204.00
WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests Tomputer Repair Center WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus	\$	390.21
WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests S 180.0 WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office	\$	204.00
WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests Students Can complete daily assignments and also complete online tests WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ	\$	390.21
ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests 1138607 Computer Repair Center Computer Repair Center WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS	\$	390.21
WORK INSID Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests Students Computer Repair Center Total WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019	\$	390.21
Cielo Office Products Total Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests Computer Repair Center WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH	\$	390.21
Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests \$ 180.0 Computer Repair Center Students Can complete daily assignments and also complete online tests \$ 180.0 WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH	\$	204.00 390.21 120.23
Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests \$ 180.0 Computer Repair Center Students Can complete daily assignments and also complete online tests \$ 180.0 WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH	\$	390.21
What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests \$ 180.0 Computer Repair Center Computer Repair Center Total WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total Cielo Office Products	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID	\$	204.00 390.21 120.23
Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests \$ 180.0 Computer Repair Center Total WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total Cielo Office Products	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID	\$	204.00 390.21 120.23
When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests Computer Repair Center Total WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS WHERE: DNHS			Cici's Pizza Total Cielo Office Products	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID	\$	204.00 390.21 120.23
Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests \$ 180.0 \$ 180			Cici's Pizza Total Cielo Office Products	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive	\$	204.00 390.21 120.23
1138607 Computer Repair Center students can complete daily assignments and also complete online tests \$ 180.00 Computer Repair Center Total \$ 180.00 WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total Cielo Office Products	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir	\$	204.00 390.21 120.23
Computer Repair Center Total WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS			Cici's Pizza Total Cielo Office Products	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019	\$	204.00 390.21 120.23
WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHER: DNHS		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so	\$	204.00 390.21 120.23 735.20 1,245.64
WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18 WHERE: DNHS		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total Computer Repair Center	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so	\$ \$	204.00 390.21 120.23 735.20 1,245.64
WHEN: 12/28/18 WHERE: DNHS		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total Computer Repair Center	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVLJVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests	\$ \$	204.00 390.21 120.23 735.20 1,245.64
WHERE: DNHS		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total Computer Repair Center	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVLJVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests WHO: CONTRATA, CARL S.	\$ \$	204.00 390.21 120.23 735.20 1,245.64
		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total Computer Repair Center	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL	\$ \$	204.00 390.21 120.23 735.20 1,245.64
		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total Computer Repair Center	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18	\$ \$	204.00 390.21 120.23 735.20 1,245.64
		1138606	Cielo Office Products Cielo Office Products Total Computer Repair Center Computer Repair Center Total	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVLJVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHERE: DNHS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	204.00 390.21 120.23 735.20 1,245.64 180.00
Contrata, Carl S. Total \$ 135.0		1138606	Cici's Pizza Total Cielo Office Products Cielo Office Products Total Computer Repair Center Computer Repair Center Total Contrata, Carl S.	WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES WHO SALINAS ELEM. TEACHERS WHAT SUPPLIES WHEN TO BE USED THROUGH OUT THE YEAR IN CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE Who: Cielo Office Products What: Office Supplies When: 2018-2019 School Year Where: DAEP Campus Why: Supplies for the office WHO: MATH ROBOTIC STUDENTS WITH TEACHER MR. JUAN P LOPEZ WHAT: FINE POINT EXPO MARKERS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ROBOTICS CLASS ROOM WHY: FOR STUDENTS IN MATH ROBTICS CLASS TO WITE ON SHEET PROTECTORS THAT HAVE THEIR MATH WORK INSID Who: David Chavez What: 500GB Western Digital Drive Where: Technology Dept. for Lenoir When: Feb. 2019 Why: Hard Drives failed on 2 Student Computers and need to be replaced so students can complete daily assignments and also complete online tests WHO: CONTRATA, CARL S. WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/28/18	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	204.00 390.21 120.23 735.20 1,245.64 180.00 180.00

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			WHO: CTE DEPARTMENT		
			WHAT: POSTERS		
			WHEN: FY 18-19		
			WHERE: DNHS WHY: POSTERS WILL BE DISPLACED AT ALL DISD CAMPUSES CTE		
2/27/2019	1138609	Copy Zone	PROMOTION POLYSTYRENE SUBSTRATE .020" WHITE POLYSTYRENE FILM	\$	4,349.35
		Copy Zone Total		\$	4,349.35
	1138610	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE.	\$	192.63
		Culligan Water Total	Region I RFP 16-08-19	\$	192.63
			Open Account for February 2019		
			For repair of cracked windows		
			Who: Luis O. Solis What: Repair of Cracked windows on bus fleet		
			Where: Bus Barn		
			When: February 2019		
			Why: Need to repair cracked windows as needed.		
	4420044	D & D Class Fts	No Co Ci	•	E00.00
	1138611	D & R Glass Etc. D & R Glass Etc. Total	No On-Si	\$	500.00 500.00
		D G N Glass Etc. Total	WHO: DHS ROBOTICS	Ψ	300.00
			WHAT: MEALS		
			WHEN: FEBRUARY 9, 2019		
			WHERE: DHS TO MISSION, TEXAS WHY: ROBOTICS UIL INVITATIONAL CIP: GOAL 2 PER OBJ 15 STR DES UIL		
	1138612	Dairy Queen Office	PARTICIPATION	\$	84.00
		,	WHO: R. ALVAREZ/E. PENA	Ĺ	2
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 8, 2019		
			WHERE: CHACON-MERCEDES WHY: 7TH A BOYS BASKETBALL TOURNAMENT	\$	97.50
		Dairy Queen Office Total		\$	181.50
		,	Who: Sylvia De Leon		
			What: Official		
			When: Feb. 1, 2019 Where: La Prade Stadium		
	1138613	De Leon, Sylvia	Why: Girls Varsity Soccer	\$	40.00
	1100010	De Leon, Sylvia Total	TYTHY. OING VOIGHY COOCCI	\$	40.00
			WHAT: DEANAN GOURMET POPCORN WHEN: JAN FEB- 2018		
	1138614	Dognon Courmet Benearn	WHO: CHRISTELLA GUERRERO (TEAM 6-1) WHERE: TODD MIDDLE SCHOOL WHY: FUNDRAISER	\$	1,470.00
	1130014	Deanan Gourmet Popcorn	Who: 5th Grade students	Ф	1,470.00
			What: Deanan Gourmet Popcorn (Carmel) Where: J.S. Adame Elementary		
			Why:5th Grade Fundraiser		
		Decree Comment Brown Total	When: February 1-15, 2019	\$	1,600.00 3,070.00
		Deanan Gourmet Popcorn Total	WHO: Diagnosticians	Ф	3,070.00
			WHAT: Dell latitude 5590 CTO i7, 8GB WHEN: December 2018		
			WHERE: Special Ed. Dept.		
	1138615	Dell Mankation La	WHY: For new staff members and to replace old and broken outdated laptops for		0.045.00
	1130015	Dell Marketing L.p.	Diags to score, test and write reports for students determined to nee who: Veterans Middle School (6-8th grade students)	\$	6,615.00
			what: Dell MS 116 wired mouse keyboard combo		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational	œ	250.00
		Dell Marketing L.p. Total	program on th	\$	250.00 6,865.00
			WHO: DHS LIBRARY	Ĺ	-,3.00
			WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
			WHY: LIBRARY PROGRAM NEEDS CIP: GOAL 1 PER OBJ 13 STR DES 5		
	1138616	Demco, Inc.	SUBJECT CLASSIFICATION LABELS FICTION 500/ROLL	\$	119.01
	· · · · · · · · · · · · · · · · · · ·	Demco, Inc. Total		\$	119.01
			WHO: DNHS SPEARETTES		
			WHAT: MEAL ALLOWANCE WHEN: MARCH 2-3, 2019		
			WHERE: SAN MARCOS, TEXAS		
			WHY: MEAL ALLOWANCE FOR DANCE STUDENTS WHO WILL BE COMPETING	1	
	1138617	Desiree Cano	IN THE TEXAS STATE DANCE /DRILL CHAMPIONSHIP.	\$	1,344.00
		Desiree Cano Total	WHAT: CONTRACT BASE CHARGE	\$	1,344.00
			WHY: PER CONTRACT		
			WHEN: 12/21/18-1/20/19		
			WHERE: DONNA ISD		
			WHO:DHS BOOKKEEPING		
			WHAT: CONTRACT OVERAGE CHARGE WHEN: 12/21/18-1/20/19		
			WHY: PER CONTRACT		
			WHERE: DONNA ISD		
	1138618	Digital Office Systems	WHO: DHS BOOKKEEPING	\$	534.03
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES		
			WHEN: 01/29/19-2-27-19		
			WHERE: DONNA ISD		
			WHO: ADM. POLICE	\$	42.75

		T	WHAT: CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 1/29/19-2/27/19		
2/27/2019	1138618	Digital Office Systems	WHERE: DONNA ISD WHO: ADM. INTAKE	\$	42.75
2/21/2019	1130010	Digital Office Systems	WHAT: CONTRACT BASE RATE	Ψ	42.73
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHEN: 2/05/19-3/04/19		50.00
			WHO: LIBRARY WHAT: CONTRACT OVERAGE CHARGE WHY: PER CONTRACT	\$	52.00
			WHEN:01/01/19-1/31/19		
			WHERE: DONNA ISD		
			WHO: ADM CTE-RM 11		
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY SERVICE WHEN: 02/01/19-02/28/19		
			WHEN: 02/01/19-02/26/19 WHERE: DONNA ISD		
			WHO: ADM/C&I	\$	142.47
			WHAT: CONTRACT RATE BASE		
			WHY: MONTHLY CHARGES		
			WHEN:1/29/19-2/27/19		
			WHERE: DONNA ISD		
			WHO: DAEP		
			WHAT: OVERAGE CHARGES		
			WHY: PER CONTRACT		
			WHEN: 12/29/18-1/28/19		
			WHERE: DONNA ISD		
			WHO: DAEP	\$	51.93
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY CHARGES		
			WHEN: 1/29/19-2/27/19		
			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT		
			WHO: PARENTAL INVOLVEMENT		
			WHAT: OVERAGE CHARGE		
			WHEN: 12/29/18-1/28/19		
			WHY: PER CONTRACT		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	60.75
			WHAT: MAINTENANCE ON COPIER		
			WHY: CONTRACT BASE RATE		
			WHEN: 01/30/19-2/27/19		
			WHERE: DONNA ISD WHO: ATHLETICS DEPARTMENT/DHS	\$	96.20
			WHAT: MAINTENANCE ON COPIER	Ψ	90.20
			WHY: CONTRACT BASE RATE		
			WHEN: 01/30/19-2/27/19		
			WHERE: DONNA ISD		
			WHO: GUZMAN ELEMENTARY/TEACHER'S LOUNGE	\$	572.00
			WHAT: MAINTENANCE ON COPIER		
			WHY: CONTRACT BASE RATE		
			WHEN: 01/30/19-2/27/19 WHERE: DONNA ISD		
			WHO: J.W. CACERES/TEACHER LOUNGE	\$	572.00
			WHAT: MAINTENANCE ON COPIER	Ψ	072.00
			WHY: CONTRACT BASE RATE		
			WHEN: 01/30/19-2/27/19		
			WHERE: DONNA ISD		
			WHO: M. RIVAS ELEM. LIBRARY	\$	572.00
			WHAT: MAINTENANCE ON COPIER		
			WHY: MONTHLY BASE RATE		
			WHEN: 01/30/18-2/27/19 WHERE: DONNA ISD		
			WHO: FINE ARTS	\$	52.00
+			WHAT: MAINTENANCE ON COPIER	Ψ	32.00
			WHY: CONTRACT BASE RATE		
			WHEN: 02/01/19-2/28/19		
			WHERE: DONNA ISD		
			WHO: DISTRICT WIDE	\$	14,916.72
		Digital Office Systems Total	C2 DOV Botoiner Clin (motel) For Steel, for him fleet When Line O. C-11-	\$	17,707.60
			C2 POV Retainer Clip (metal) For Stock for bus fleet Who: Luis O. Solis What: C2 POV Retainer Clip (metal)		
			What: 62 POV Retainer Clip (metal) Where: Bus Barn		
			When: January 2019		
	1138619	Doggett Freightliner of South Texas,	Why: Need to replenish stock	\$	274.50
		, , , , , , , , , , , , , , , , , , , ,	Clutch Assy Fan For Stock	Ť	
			Who: Luis O. Solis		
			What: Fan Clutch Assy		
			Where: Bus Barn		
			When: January 2019	_	050.00
			Why: Need to replenish Stock EI GLASS BUS WINDSHIELD LH 2F PART NUMBER 53003183	\$	653.00
		1			
			IWHO-LUIS O SOUS		
			WHO-LUIS O. SOLIS WHAT-WINDSHIELD LH AND RH		
			WHO-LUIS O. SOLIS WHAT-WINDSHIELD LH AND RH WHY-NEEDED FOR BUMPER 203 ACTIVITY BUS		

			EI SPRING SUSPENSION		
			WHO-LUIS O. SOLIS		
			WHAT-SPRING SUSPENSION		
2/27/2010	4420040	Degrate Freightlines of Courth Toylor	WHY-NEEDED FOR BUMPER 84		4 400 F4
2/27/2019	1138619	Doggett Freightliner of South Texas,	WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019 Horn-Elec, Dual, Brkt For Stock Who: Luis O. Solis What: Horn, Elec, Dual Brkt	\$	1,409.51
			Where: Bus Barn When: January 2019 Why: Need to replenish stock	\$	148.08
			WDO Latch Replacement For Stock Who: Luis O. Solis		
			What: C2 WDO Latch Replacement		
			Where: Bus Barn		
			When: January 2019 Why: Need to replenish stock	\$	198.30
		Doggett Freightliner of South Texas, Total	Willy. Need to repletiish stock	\$	3,015.45
		20ggott rolgitanici or count rollact, rolla	TRANSPORTATION FOR 24 STUDENTS AND 4 COACHES FOR 3 DAYS AND 2	1	0,010.10
			NIGHTS WHO: SANCHEZ		
			WHAT: TRASPORTATION		
			WHEN: JAN 3-5, 2019 WHERE: WOODLANDS, TEXAS		
	1138620	ESCAMILLA TOUR BUSES, LLC	WHY: VARSITY BOYS SOCCER TOURN. What: Round Trip from Donna, Texas to New Braunfels, Texas.	\$	4,400.00
			Who: Abigail Grojean, WA Todd Dance. When: February 9, 2019.		
			Where: Canyon High School / New Braunfels, Texas/. Crowd Pleasers Dance		
			Contest.		
			Why: Transportation.	\$	2,300.00
		ESCAMILLA TOUR BUSES, LLC Total		\$	6,700.00
			WHO: L. NAVARRO		
			WHAT: REGISTRATION FEES WHEN: MARCH 1-2, 2019		
			WHERE: PSJA SOUTHWEST		
	1138621	Edcouch-Elsa ISD	WHY: GIRLS POWERLIFTING REGIONAL MEET	\$	265.00
		Edcouch-Elsa ISD Total	The state of the s	\$	265.00
			WHO: DNHS WHEN: 3/2/19 WHERE: PSJA MEMORIAL WHAT: POWERLIFTING	Ĺ	
	1138622	Edcouch-Elsa ISD	MEET WHY: ENTRY FEE	\$	245.00
		Edcouch-Elsa ISD Total		\$	245.00
			WHO: R. SOLIS		
			WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 1-2, 2019 WHERE: EDINBURG ISD		
	1138623	Edinburg CISD High School	WHY: VARSITY TENNIS TOURNAMENT	\$	90.00
	1130023	Edinburg CISD High School Total	WITT. VARGITT TERRITO TOORIVAMENT	\$	90.00
			WHO: DNHS UIL STUDENTS WHAT: REGISTRATION FEES WHEN: 02/02/19	Ť	
			SATURDAY WHERE: ROBERT VELA HIGH SCHOOL WHY: STUDENTS WILL BE		
	1138624	Edinburg CISD Robert Vela High School	COMPETING IN UIL COMPETITION.	\$	364.00
		Edinburg CISD Robert Vela High School Total		\$	364.00
			EI GOVERNOR WHO-LUIS O. SOLIS WHAT-GOVERNOR		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS		
	1138625	Elsa Auto & Truck Parts	BARN WHEN-FEBRUARY 2019	\$	293.68
			WHO-LUIS O. SOLIS		
			WHAT-STEERING GEARBOX		
			WHY-NEEDED FOR BUMPER 19		
		Disa Auto 0 Tours Doub Total	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$	675.00
		Elsa Auto & Truck Parts Total	WHO: DNHS SPEARETTES	3	968.68
			WHAT: HOTEL ALLOWANCE		
			WHEN: MARCH 2-3, 2019		
			WHERE: SAN MARCOS, TEXAS		
			WHY: HOTEL IS NEEDED FOR DANCE STUDENTS WHO WILL COMPETING AT		
	1138626	Embassy Suites San Marcos	THE TEXAS STATE DANCE/DRILL TEAM COMPETITION.	Φ.	1,540.54
		Embassy Suites San Marcos Total		\$	
			MHO-K KBOWEB	\$	1,540.54
1			WHO: K. KROMER WHAT CAR RENTAL 2 VEHICLES		1,540.54
			WHAT: CAR RENTAL 2 VEHICLES		1,540.54
					1,540.54
	1138627	Enterprise Rent-A-Car Of Texas	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT		752.00
	1138627	Enterprise Rent-A-Car Of Texas	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ	\$	
	1138627	Enterprise Rent-A-Car Of Texas	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL	\$	
	1138627	Enterprise Rent-A-Car Of Texas	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18	\$	
	1138627	Enterprise Rent-A-Car Of Texas	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHER: AUSTIN, TX	\$	
	1138627	Enterprise Rent-A-Car Of Texas	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES,	\$	752.00
	1138627	Enterprise Rent-A-Car Of Texas Enterprise Rent-A-Car Of Texas Total	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHER: AUSTIN, TX	\$	
	1138627		WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES,	\$	752.00 147.85
	1138627		WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage	\$	752.00 147.85
	1138627		WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019	\$	752.00 147.85
		Enterprise Rent-A-Car Of Texas Total	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary	\$	752.00 147.85 899.85
	1138627	Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019	\$ \$	752.00 147.85 899.85
		Enterprise Rent-A-Car Of Texas Total	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business	\$	752.00 147.85 899.85
		Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019	\$ \$	752.00 147.85 899.85
		Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business	\$ \$	752.00 147.85 899.85
	1138628	Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou Estrada, Linda Lou Total	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$ \$	752.00 147.85 899.85 49.05
		Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou Estrada, Linda Lou Total Exquisita Tortillas, Inc	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019 What Food/Tortillas Who CNP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	752.00 147.85 899.85 49.05 49.05
	1138628	Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou Estrada, Linda Lou Total	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$	752.00 147.85 899.85 49.05
	1138628	Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou Estrada, Linda Lou Total Exquisita Tortillas, Inc	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	752.00 147.85 899.85 49.05 49.05
	1138628	Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou Estrada, Linda Lou Total Exquisita Tortillas, Inc	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs 16 FOOT VALVE WHO-LUIS O. SOLIS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	752.00 147.85 899.85 49.05 49.05
	1138628	Enterprise Rent-A-Car Of Texas Total Estrada, Linda Lou Estrada, Linda Lou Total Exquisita Tortillas, Inc	WHAT: CAR RENTAL 2 VEHICLES WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: LETICIA YANEZ WHAT: RENTAL WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business When February 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	752.00 147.85 899.85 49.05 49.05

		1	Dengined Alternator For Stock		
			Repaired Alternator For Stock Who: Luis O . Solis		
			What: Repaired Alternator		
			Where: Bus Barn		
			When: February 2019		
2/27/2019	1138630	FLEETPRIDE	Why: Need to replenish stock	\$	625.60
		FLEETPRIDE Total	urbar Maddla Cabaal (Daabal Oriiraga)	\$	875.60
			who: Veterans Middle School (Rachel Quiroga) what: ice melting blocks		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational		
	1138631	Flinn Scientific, Inc.	program on the campus.	\$	449.43
			who: Veterans Middle School (Raymundo Quiroga)		
			what:makey makey classic kit when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational		
			program on the campus.	\$	224.78
			who: Veterans Middle School (Sergio Cavazos)		
			what:magnetic molecules, green		
			when: 2018-2019 school year		
			where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational		
			program on the campus.	\$	447.22
		Flinn Scientific, Inc. Total	program on the eampas.	\$	1,121.43
			When February 2019	Ť	1,1-1110
			What Food/Bread	1	
			Who CNP		
	4400000	5. 5 6	Where District Cafeterias		4 005 00
	1138632	Flower Baking Company of San Antonio, LL	When February 2019	\$	1,025.90
			What Food/Bread		
			Who CNP	1	
			Where District Cafeterias		
			Why Student Needs	\$	4,982.29
		Flower Baking Company of San Antonio, LLC		\$	6,008.19
			When February 2019		
			What Milk/Juice Who CNP		
			Where District Cafeterias		
	1138633	Food Bank of the Rio Grande Vall	Why Student Needs	\$	384.12
	1100000	1 GGG Barik of the 100 Grande van	When February 2019	ų.	004.12
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	1,258.00
		Food Bank of the Rio Grande Vall Total	REFER to PO# 152400 that was force closed WHAT? Add Economic Disadvantage	\$	1,642.12
			Indicator		
			WHO? PEIMS/Donna ISD		
			WHERE? Donna ISD Campuses		
			WHEN? 2018-2019		
			WHY? DISD needs this report to Import Economic Disadvantaged Indicator to		
	1138634	Frontline Education	TEAMS from DISD supplied s	\$	500.00
			What: Synergy/M Proximity (Synel Format) POE (934101533) When: 2018-2019		
			Where: Math/Science Dept.		
			Who: Math/Science Dept.		
			Why: Item needed for dept. use.	\$	1,025.00
			·		
			WHO: DNHS		
			WHAT: SYNERGY/M PROXIMITY CLOCK WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS	•	2.050.00
		Frontline Education Total	WHY: TIME CLOCK NEEDED FOR STAFF CLOCKING IN AND OUT.	\$	2,050.00 3,575.00
		Tronume Education Total	Who: Jose E. Garcia Jr.	Ψ	3,373.00
			What: Official	1	
			When: Jan. 31, 2019	1	
			where: Solis	1.	
	1138635	GARCIA JR, JOSE E.	Why: 8A Boys BB Solis/Harrell	\$	85.00
		GARCIA JR, JOSE E. Total		\$	85.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program exam reimbursement		
			When: February 02, 2019	1	
			Where: Bilingual/ESL Department	1	
	1138636	GUERRERO, ERIKA	Why: ESL/Supplemental exam reimbursement Erika Guerrero	\$	118.87
		GUERRERO, ERIKA Total	Who: Nov Coroin	\$	118.87
			Who: Alex Garcia What: Official	1	
			When: Feb. 9, 2019	1	
			Where: Solis		
	1138637	Garcia, Alex	Why: 8B Boys BB Chacon/Cuellar	\$	85.00
		Garcia, Alex Total		\$	85.00
			What: Student lunch allowance.		
			Who: Janet Garcia, Donna HS Dance.		
			When: Saturday, March 9, 2019.	1	
			Where: Moody High School / Corpus Christi, Texas / Crowd Pleasers Dance Groups Showcase competition.	1	
	1138638	Garcia, Janet	Why: Meals will be provided for students particip	\$	315.00
	1130030	Garcia, Janet Garcia, Janet Total	Tring. Inicate will be provided for students particip	\$	315.00
		, , , , , , , , , , , , , , , , , ,	ı	Ψ	0.000

			Who: R. Garcia-Theatre		
			What: Contracted Services When: Feb. 13-15, 2019		
			Where: DHS F.A.		
2/27/2019	1138639	Garcia, Ricardo	Why: Will implement the constructive critizism of 15 school	\$	5,250.00
		Garcia, Ricardo Total	Miles Dishard Consis	\$	5,250.00
			Who: Richard Garcia What: Official		
			When: Feb. 5, 2019		
			Where: DHS		
	1138640	Garcia, Richard	Why: Varsity Girls BB DHS/Valley View	\$	155.00
		Garcia, Richard Total	Who: Sergio Garcia	\$	155.00
			What: Official		
			When: Feb. 4, 2019		
			Where: DHS		
	1138641	Garcia, Sergio	Why: JVD Girls Soccer DHS/Bro. Lopez	\$	135.00
		Garcia, Sergio Total	Who: Fidel Garza, Jr.	\$	135.00
			What: Official		
			When: Dec. 6,2018		
			Where: Todd		
	1138642	Garza, Fidel Jr.	Why: Boys 7A BB Solis/Todd	\$	135.00
		Garza, Fidel Jr. Total	What Cararda Carra Ir	\$	135.00
			Who: Gerardo Garza Jr. What: Official		
			When: Jan. 28, 2019		
			Where: DHS		
	1138643	Garza, Gerardo Jr.	Why: JVD Girls Soccer DHS/EE	\$	135.00
		Garza, Gerardo Jr. Total		\$	135.00
			Who: Humberto Garza		
			What: Official When: Feb. 7, 2019		
			Where: La Prade Stadium		
	1138644	Garza, Humberto	Why: 7A Girls Soccer Todd/B. Garza	\$	115.00
		Garza, Humberto Total		\$	115.00
			CHAIR WHERE- AP SOLIS		
			WHAT- CHAIR		
			WHEN= 2018-19 WHO- L ZAMORA		
	1138645	Gateway Printing/Supply	WHY- TO REPLACE BROKEN	\$	179.99
	1100010	Cateriay : mang cappiy	CLOCKS	T	
			WHO- RAMIREZ RUIZ MARTINEZ		
			WHERE- AP SOLIS CLASS		
			WHEN- 2018-19		
			WHAT- CLOCKS	•	14.07
			WHY- TO PROVIDE STUDENT WITH A NURTURING CLASS INVIRONMENT FULL PAGE READING GUIDE ST. SEASONAL RFP# 042518-393	\$	14.97
			WHAT: INSTRUCTIONAL MATERIALS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: STUDENTS		
			WHY: FOR INSTRUCTIONAL USE WITH STUDENTS	\$	81.44
			HIGH-VOLUME COMMERCIAL DESKTOP ELEC. PENCIL SHARPENER BEIGE RFP# 042518-393		
			WHAT: TESTING SUPPLIES		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: CLASSROOM USE WITH STUDENTS WHY: SUPPLIES FOR TESTING		
			DAYS	\$	656.29
			Laminating Film 4 roll / case **3 quotes attached** What: Laminating Film		
			Where: Warehouse		
			When: School year 2018-2019		
			Who: Warehouse		
			Why: Needed district wide	\$	10,917.60
T			Self-Stick Message Pad, 3 7/8 x 4 7/8, Rio de Janeiro Colors, 50-sheet, 4/Pack TIPS		
			180401 WHO:Ms. O. Alvarez		
			WHAT: office supplies		
			WHEN: 2018-2019		
			WHERE: Testing Dept.		
			WHY: Office supplies needed for testing trainings, returning STAAR materials	\$	963.19
			TOP PAD RFP 042518-394		
			WHO- C GARZA WHAT- DESK SUPPLIES		
			WHERE- AP SOLIS OFFICE		
			WHEN- 2018-19		
			WHY= TO PROVIDE A MORE EFFICIENT OFFICE	\$	73.70
			What: Monthly Planner, 10 3/4 x 8 1/2, 2018-2019		
			Where: Safety and Risk Management		
			When: January 2019 Why: Supplies peopled for the department Who: Angelies Genzalez	•	247.05
+			Why: Supplies needed for the department Who: Angelica Gonzalez What: Office furniture	\$	317.25
			When: School Year 2018-2019		
		1	Where: Guzman Elementary		
			Why: To keep office organized and to file records. Who: Emmy De La Garza, Principal Table, Util, 18X30X30, N/Fold, Lok		

1			MILLAT, DEDLACE NAME DI ATE, ILICATUE NAME	1	
			WHAT: REPLACE NAME PLATE- JUST THE NAME WHO:MARCY D SOSA		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: ACCOUNTING DEPT		
2/27/2019	1138645	Gateway Printing/Supply	WHY: NAME CHANGE-GOT MARRIED WHAT: WHITE PERMANENT FILE FOLDER LABELS	\$	20.00
			WHO: CLASSROOM TEACHERS		
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHY: PROVIDE TEACHERS WITH CLASSROOM RESOURCES NEEDED FOR		
			INSTRUCTION. TEACHERS REQUESTING PLAIN WHITE LABEL FOR THEIR FOLDERS WAREHOUSE		2 404 66
			where: Sauceda Middle School	\$	2,191.63
			Who: 6-8 Reading Teachers		
			When: School Year 2019		
			Why: Provide consumable or non-consumable materials or any other instructional		
			materials or resources needed for all student population		
			What: TOOBALOO Blue where: Sauceda Middle School	\$	309.60
			Who: Sauceda Middle Scribol Who: Sauceda Teachers		
			When: School Year 2019		
			Why: Provide consumable or non-consumable materials including Money collected		
			Form needed for keeping track of Teachers Student Activity Accounts. What: Money		
			Collected Form-	\$	133.3
			WHO: J. Rubalcaba		
			WHAT: AWARDS AND PROMOTION CEREMONY WHEN:END OF THE YEAR AWARDS	Ī	
			WHERE: WA TODD MS		
			WHY: CELEBRATE AND ACKNOWLEDGE THE HARD WORK	\$	410.7
İ			who: Veterans Middle School		
			what: clock, wall, qtz, 12" blk	Ī	
			when: 2018-2019 school year		
			where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire program on the		
			campus.	\$	252.6
			who: Veterans Middle School	T	_50
			what: shredder, SPR, CC, 100 XL, Bk		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire program on the campus.	\$	310.39
		Gateway Printing/Supply Total	campus.	\$	17,965.10
		Catomay 1 manage capping 1 cital	WHAT: DOUGHNUTS FUNDRAISER	_	,000
			WHEN: FEBRUARY 16, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 2ND GRADE STUDENTS		
	4420040	Claring Saddles I I C	WHY: HAVING A FUNDRAISER FOR STUDENTS - FUNDS GO TO END OF THE		700 50
	1138646	Glazing Saddles LLC Glazing Saddles LLC Total	YEAR EVENTS	\$	796.50 796.50
		Glazing Gaddies ELO Total	Who: Veterans Middle School AVID Club (7-8th grade)	Ψ	730.50
			what: dinner (50 students)		
			when: February 13, 2019		
	4400047		where: Golden Corral in Weslaco, Texas why: field trip- students will attend college		
	1138647	Golden Corral - Weslaco Golden Corral - Weslaco Total	to promote the arwareness of higher education	\$	425.00 425.00
		Golden Corrai - Wesiaco Total	Who: Jose A. Gracia	Э	425.00
			What: Official		
			When: Feb. 6, 2019		
			Where: Todd		
	1138648	Gracia, Jose A. (Fred)	Why: 8A Girls Softball Todd/B. Garza	\$	75.00
		Gracia, Jose A. (Fred) Total		\$	75.00
			Who: Robert Garza		
			What: Stretch Wrap		
		1	Where: Technology Warehouse		
			Where recimology wateriouse		
			When: Jan. 2019		
			When: Jan. 2019 When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment		
	1138649	Grainger	When: Jan. 2019 When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St	\$	282.88
	1138649	Grainger	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda	\$	282.88
	1138649	Grainger	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug	\$	282.88
	1138649	Grainger	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda	\$	282.88
	1138649	Grainger	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear	\$	282.88
	1138649		When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019	\$	18.0 [,]
	1138649	Grainger Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246		18.01
	1138649		When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154	\$	18.01
	1138649		When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO	\$	18.01
	1138649		When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154	\$	18.0 [,]
	1138649		When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES	\$	18.0 [,]
	1138649	Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT	\$	18.0° 300.8§
		Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154	\$	18.0° 300.8§
		Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT	\$	18.0° 300.89
		Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES	\$	18.0° 300.89
		Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19	\$	18.0° 300.8§
		Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19 WHERE: CENTRAL OFFICE	\$ \$	18.0° 300.89 1,140.62
		Grainger Total	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19 WHERE: CENTRAL OFFICE WHY: PROMOTE VARIOUS PROGRAMS. FRAME PICT BLK 20X24	\$	18.01 300.89 1,140.62
		Grainger Total Greenwood Office Outfittersdba, Buffalo Bu	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19 WHERE: CENTRAL OFFICE WHY: PROMOTE VARIOUS PROGRAMS. FRAME PICT BLK 20X24	\$ \$	18.01 300.89 1,140.62
		Grainger Total Greenwood Office Outfittersdba, Buffalo Bu	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19 WHERE: CENTRAL OFFICE WHY: PROMOTE VARIOUS PROGRAMS. FRAME PICT BLK 20X24 ses Products Total Trash Liners 33-39 Gal Buy Board# 569-18 What: Trashliners Who: Warehouse	\$ \$	18.01 300.89 1,140.62
		Grainger Total Greenwood Office Outfittersdba, Buffalo Bu	When: Jan. 2019 Why: Stretch wrap is used at the warehouse to wrap pallets of technology equipment to be moved to recycle or to different area's in the district. Grainger Approved St Who: Rolando Cepeda What: Modular Plug Where: Technology Dept. When: Feb. 2019 Why: Modular Plugs needed for the ends of cable for internet and phones. Clear Modular Plug Number of Contacts 8, Number of positions 8 Monoprice 7246 PACE AHI CO OP P00154 WHO: CTE TEACHER E. VALERIO WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FLASH SPEEDLITE 430 EXIII RT PACE CO-OP P00154 WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19 WHERE: CENTRAL OFFICE WHY: PROMOTE VARIOUS PROGRAMS. FRAME PICT BLK 20X24 sss Products Total Trash Liners 33-39 Gal Buy Board# 569-18 What: Trashliners	\$ \$	18.01 300.89 1,140.62 419.80 1,560.42

			When February 2019 What Non Food Items		
			Who CNP		
0/07/0040	4400054	Out Occasi Decrea Occasions	Where District Cafeterias		0.007.00
2/27/2019	1138651	Gulf Coast Paper Company Gulf Coast Paper Company Total	Why Student Needs	\$	3,087.00 7,542.00
	1138652	HEB Grocery Company LP	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	100.80
			WHAT: REFRESHMENT SUPPLIES		
			WHEN: FEBRUARY 15, 2019 - FRIDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS		
			WHY: HAVING A FUNDRAISER DANCE FOR STUDENTS	\$	33.48
			Who: ACE Program		
			Where: Salazar Cafeteria When: February 15, 2019 8:30am		
			What: Family Engagement Meeting		
			Why: required by grant Full sheet Cake	\$	37.98
		HEB Grocery Company LP Total	Who: Adriana Hernandez	\$	172.26
			What: Meal Money Tourism fee from Hotel Where: Technology Dept./ TCEA		
			Conference in San Antonio Tx Holiday Inn San Antonio When: Feb. 4-8,2019		
	4420052	Harnender Adriana	Why: Meal money and fee while attending the TCEA Conference in San Antonio Meal Money		407.5
	1138653	Hernandez Adriana Hernandez Adriana Total	Meal Moriey	\$	127.55 127.55
		Tromando Francisco	Who: Oscar A. Hernandez .	Ť	121.00
			What: Official		
			When: Feb. 7, 2019 Where: Todd		
	1138654	Hernandez, Oscar A.	Why: 8A Boys BB Todd/W. Central	\$	85.00
			Who: Oscar Hernandez		
			What; Official		
			When: Feb. 9, 2019 Where: Solis		
			Why: 8B Boys BB Chacon/Solis	\$	85.00
	_	Hernandez, Oscar A. Total		\$	170.00
			Who: Salazar Elem. What: Need P.O. for garden supplies		
			When: 2018-2019 School Year		
			Where: Home Depot		
	1138655	Home Depot	Why: Need to restock on supplies .075 CU Ft. MG Garden Soil	\$	17.12
		Home Depot Total	Who: Carlos Ibarra	\$	17.12
			What: Official		
			When: Feb. 5, 2019		
	1138656	Ibarra, Carlos	Where: Todd Why: 7A Girls Soccer Todd/Solis	\$	115.00
	1130030	Ibarra, Carlos Total	Willy. 7A Gills Soccel Todd/Soils	\$	115.00
			Who: Refugio Ibarra		
			What: Official When: Feb. 8, 2019		
			Where: DHS		
	1138657	Ibarra, Refugio	Why: Girls V Soccer DHS/Bro. Lopez	\$	115.00
		Ibarra, Refugio Total	Who: Sergio Ibarra	\$	115.00
			What: Official		
			When: Feb. 11, 2019		
			Where: DHS		
	1138658	Ibarra, Sergio H.	Why: Boys JVD Soccer DHS/Valley View Who: Sergio Ibarra	\$	115.00
			What: Official		
			When: Feb. 12, 2019		
			Where: DHS		445.00
		Ibarra, Sergio H. Total	Why: Boys JVD Soccer DHS/Valley View	\$	115.00 230.00
			WHO: DNHS GRADUATING CLASS	Ť	
			WHAT: MINI US FLAGS		
			WHEN: 2019 GRADUATION WHERE: DNHS		
			WHY: FLAGS WILL BE GIVEN TO GRADUATING CLASS OF 2019 DURING		
	1138659	Indoff Incorporated	GRADUATION REQUESTOR: B. CACERES	\$	137.50
		Indoff Incorporated Total	WHO: ENERGY/PHILLIP W	\$	137.50
			WHO: ENERGY/PHILLIP W WHAT: WRENCH SET		
			WHEN: JAN 2019		
		IOUNIOTONIE OUETU	WHERE: DIST USE		
	1138660	JOHNSTONE SUPPLY	WHY: STOCK /DAILY DUTIES WHO: MAINT/ALFREDO V	\$	375.0
			WHAT: MINI SPLIT		
			WHEN: FEB 2019		
		IOUNISTONIE SUDDI V Total	WHERE: OCHOA WHY:REPAIRS/NOTWORKING	\$	1,342.0
		JOHNSTONE SUPPLY Total	When February 2019	Ф	1,717.00
			What Ice Cream		
			Who CNP		
	1138661	JP ICE CREAM DISTRIBUTORS	Where District Cafeterias Why Student Needs	\$	504.0
	1130001	JP ICE CREAM DISTRIBUTORS JP ICE CREAM DISTRIBUTORS Total	TVITY Student Needs	\$	594.20 594.20
			STUDENT MEAL	Ť	
			WHO: A FOX		
			WHEN: 2/4/19 WHERE: ED HIGH		
			WHAT: 9/JV BBALL GAME		
	1138662	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	195.72

			What: Meals		
			When: February 2019		
			Where: Staff Development Room/Board Room		
			Why: Regular Board Meeting, Special Board Meeting, Public Hearings, Board Workshop and Public Meetings		
2/27/2019	1138662	Jason's Deli-Coastal Deli	Who: Board of Trustees - Eva C. Watts, Dr. Maricela Valdez, Col Roberto Per	\$	270.54
			What: Meals		
			When: February 2019		
			Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board		
			Workshops and Meetings with the Board		
			Who: Board of Trustees - Mrs. Watts, Dr. Valdez, Col Perez, Mr. D	\$	491.72
			What: Meals		
			When: February 2019 Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board		
			Workshops, Training and Public Meetings		
			Where: Staff Development Room/Board Room		
			Who: Board of Trustees - Eva C. Watts, Dr. Maricela Valdez, Col	\$	431.24
			What: Meals When: January 2019		
			Where: Staff Development Room/Board Room		
			Who: Board of Trustees - Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,		
			David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna,		
			Superintendent - Dr. Hafedh Azaie	\$	491.72
			What: Meals Where: Staff Development Room/Board Room		
			When: January 2019		
			Who: Board of Trustees - Eva Watts, Dr. Maricela Valdez, Col Roberto Perez, David		
			De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna, Administration - Dr.		
			Hafedh Azaiez,	\$	431.24
			WHO: A SANCHEZ		
			WHEN: 1/10/19 WHERE: BROWNSVILLE SPORTS PARK WHAT: SOCCER TBA		
			WHY: STUDENT MEAL	\$	185.06
			WHO: CORPUS		22.30
			WHAT: STUDENT MEALS		
			WHEN: 2/9/19		
			WHERE: EDCOUCH ELSA WHY: UIL TRACK MEET	\$	104.85
			WHO: DNHS UIL STUDENTS	φ	104.03
			WHAT: LUNCH		
			WHEN: 02/09/19 SATURDAY		
			WHERE: MISSION HIGH SCHOOL	_	
			WHY: STUDENTS WILL BE COMPETING IN UIL COMPETITION WHO: E MOLINA	\$	397.85
			WHEN: 11/30/18		
			WHERE: DHS		
			WHAT: BBALL TOURNAMENT		
			WHY: STUDENT MEAL	\$	111.84
			WHO: E MOLINA WHEN: 2/5/19		
			WHERE: ED HIGH		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	110.00
			WHO: T GARCIA		
			WHEN:1/4/19 WHERE: MCALLEN HIGH		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	251.64
		Jason's Deli-Coastal Deli Total		\$	3,473.42
			What: Meals		
			When: February 2019 Why: Pegrular Poord Mosting, Special Board Mostings, Bublic Hearings, Board		
			Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops, Training, and Public Meetings		
			Where: Staff Development Room/Board Room		
	1138663	Jimmy John's Gourmet Sandwiches	Who: Board of Trustees - Eva C. Watts, Dr. Maricela Valdez, Co	\$	155.70
			What: Meals		
			Where: Staff Development Room/Board Room		
			When: January 2019 Who: Board of Trustees - Eva Watts, Dr. Maricela Valdez, Col Roberto Perez, David		
			De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna, Administration - Dr.		
			Hafedh Azaiez,	\$	206.09
		Jimmy John's Gourmet Sandwiches Total		\$	361.79
	- <u></u>		WHAT: CS-50021 COPIERS		
			WHERE: DONNA ISD		
			WHEN: 02/01/2019-2/28/2019 WHY: LEASE PAYMENT		
	1138664	KYOCERA DOCUMENT SOULUTIONS AN		\$	11,612.25
		KYOCERA DOCUMENT SOULUTIONS AME T	- Total	\$	11,612.25
			Region I RFP #16-08-19 Need to pay Invoice # 98856P, Reference PO 138601, PO		
			was foreclosed.		
			Who: Luis O. Solis What: Invoice 98856P		
			Where: Bus Barn		
			When: February 2019		
	1138665	Kyrish Truck Centers	Why: Need to pay outstanding invoice	\$	1,228.76
	- <u></u>		Who: Luis O. Solis		
			What: King Pink Kit Fleetrite		
			Where: Bus Ban When: February 2019		
			Why: Part needed for Bumper #1	\$	384.53
		Kyrish Truck Centers Total	,	\$	1,613.29
					,

			Who: Daniel Lara		
			What; Official When: Jan.31, 2019		
			Where: Solis		
2/27/2019	1138666	LARA, DANIEL	Why: 8A Boys BB Solis/Harrell	\$	85.00
		LARA, DANIEL Total		\$	85.00
			WHO: Leonor Leyja, Visually Impaired Assistant . WHAT: Mileage Reimbursement		
			WHEN: January 2019		
			WHERE: Special Ed. Dept		
	1138667	LEYJA, LEONOR	WHY: To assist VI Teacher with visually impaired students district wide	\$	278.4
		LEYJA, LEONOR Total	Luku Eliza Languia Missart Despitus	\$	278.4
			who: Elias Longoria, Migrant Recruiter what: mileage reimbursement		
			when: month of January 2019		
			where: areas visited Donna, Alamo, Edinburg,TX		
			why: to acquire migrant parents signatures on COE's and late enrollment verification		
	1138668	LONGORIA, ELIAS	letters.	\$	141.3
		LONGORIA, ELIAS Total	When February 2019	\$	141.3
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1138669	Labatt Food Service	Why Student Needs	\$	62,945.6
			When February 2019		
			What Food/Groceries (SN) Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	594.5
			When February 2019		
			What Food/Groceries (SV)		
			Who CNP Where District Cafeterias	1	
			Where District Cafeterias Why Student Needs	\$	40.6
			When February 2019	Ψ	+0.0
			What Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias	_	4.45.00
			Why Student Needs When February 2019	\$	145.0
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	150.9
			When February 2019		
			What Food/Grocery Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	24,841.1
			When February 2019		,-
			What Food/Grocery (SN)		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	1,226.6
			When February 2019	- P	1,220.0
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	54,712.3
			When February 2019 What Food/Groceries (SN)	1	
			Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	\$	1,057.9
			When February 2019		
			What Food/Groceries	1	
			Who CNP Where District Cafeterias	1	
			Why Student Needs	\$	30,897.0
			When February 2019	Ť	55,557.0
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias	·	40 704 -
			Why Student Needs When February 2019	\$	12,761.7
			What Non Food Items		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,417.1
		Labatt Food Service Total	WHAT CHILDREN/CTUDENT TIMED WILEDE, D.C. CARZA ELEM	\$	191,790.7
			WHAT: CHILDREN/STUDENT TIMER WHERE: P.S. GARZA ELEM. WHEN: 2018-2019 SCHOOL YEAR	1	
			WHY: CLASSSROOM TEACHING SUPPLIES FOR (3) TEACHERS	1	
	1138670	Lakeshore Learning Materials	WHO: C. PEREZ, O. PEREZ, AND O. REYES (3RD GRADE)	\$	358.9
l l			What: Hear myself sound phone	Ė	
			Where: Munoz Elementary	1	
			When: 2018-2019 School Year		
				\$	104.0

	1			WHAT: LEGAL PROFESSIONAL SERVICES	I	
				WHEN: SERVICES THROUGH: 2/17/19		
				WHY: LEGAL SERVICES WHERE: DONNA ISD		
2	2/27/2019	1138671	Law Offices of Guerra & Fara, The	WHO: DISTRICT INVOICE NO. 10499 DATE: 2/17/19	\$	18,700.00
			Law Offices of Guerra & Fara, The Total	Mill of Di	\$	18,700.00
				What: Pizza When: Feb 14,2019		
				Where: Stainke Elementary		
		1138672	Little Cassara	Who: students Why: read 100 book by the 100 day of school challenge	\$	300.00
		1130072	Little Caesars	where: Sauceda Middle School	Ą	300.00
				Who: Adela Troncoso/Principal		
				When: Saturday, February 16, 2019 Why: Saturday Tutorial		
				What: 10 pepperoni pizza	\$	25.00
				WHO 3RD - 5TH GRADE STUDENTS		
				WHAT PIZZAS WHEN FEBRUARY 9, 2019 SATURDAY TUTORING		
				WHERE SALINAS ELEM.		
				WHY TEST RESULTS 3 QUOTES BOYCOTT LETTER INCLUDED CHECK		
				REQUEST FOR CHECK INCLUDED 15 PIZZAS FOR STUDENTS WHO ATTEND SATURDAY TURORING.	\$	75.00
				Who: Rosalinda Navarro	Ψ	75.00
				What: Student of the Month Incentive When: Friday, February 1, 2019		
				Where: M. Rivas Why: Student of the Month Large Pepperoni Pizza	\$	20.00
			Little Caesars Total	The state of the month range i opporent interest	\$	420.00
		· · · · · · · · · · · · · · · · · · ·		Who: Hector Lopez		-
				What: Official When: Feb. 6, 2019		
				Where: Todd		
		1138673	Lopez, Hector	Why: Girls 8A Softball Todd/W. Garza	\$	75.00
			Lopez, Hector Total	Who: Juan Lopez	\$	75.00
				What: Official		
				When: Feb. 8, 2019		
		1138674	Lopez, Juan	Where: Solis Why: 8B Boys Tournament Solis/B. Garza	\$	85.00
		1130074	Lopez, Juan Total	Willy. 6D boys Tournament Golls/B. Galza	\$	85.00
				WHO: MAINT/JULIAN A		
				WHAT: SHEAR WHEN; JAN 2019		
				WHERE; GROUNDS KEEPING		
		1138675	Lowe's	WHY: DAILY DUTIES	\$	66.45
				Who: Veterans Middle School Robotics students (6-8th grade) what: kobalt 5 piece househol tool set when: 2018-2019 school year		
				where: Veterans Middle School		
				why: instructional materials are supplemental to upgrade the entire educational		
			Lowe's Total	Robotics pro	\$	229.70 296.15
			Lowe o Total	. WHEN: 2019 MEMBERSHIP	Ψ	200.10
				WHAT: MEMBERSHIP DUES		
				WHERE: DONNA I.S.D. WHO: DISTRICT WIDE		
		1138676	Lower Rio Grande Valley Development Cou		\$	300.00
			Lower Rio Grande Valley Development Counci		\$	300.00
				What: OKI MC361 MC362 Black Cartridge Who: Angela Hernandez, Nurse What: Toner needed for Nurse's Office		
				When: School Year 2018-2019		
-		1138677	M&A Technology, Inc.	Where: B. G. Guzman Elementary	\$	69.95
				WHO- J GARZA WHERE- ROM 306		
				WHAT- INSTRUCTIONAL MATERIAL		
				WHEN- 2018-19 SCHOOL YEAR	6	E00.00
				WHY - CLASSROOM INSTRUCTION Who: David Chavez	\$	589.80
				What: Computer Forensics Info Pro Guide Where: Technology Dept.		
				When: Feb.2019 Why: Study book for Computer Forensics Info Pro Computer Forensics Info Pro		
				Guide	\$	31.95
					ľ	
				WHO: DNHS PD OFFICE WHAT: KYOCERA ECOSYS BLK TONER WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DNHS		
				WHY: TONER NEEDED FOR PD OFFICE TO PRINT OUT PICTURE FROM		
				VIDEOS REQUESTOR: MARTHA ZAVALA WHO: MAINT/PHILLIP W	\$	1,958.60
				WHAT: INK		
				WHEN: FEB 2019		
				WHERE: OFFICE WHY: DAILY DUTIES	\$	111.90
				WHO: Ms. O. Alvarez	Ψ	111.90
				WHAT: printer cartridges		
				.WHEN: 2018-2019 WHERE: Testing Dept.		
				WHY: Cartridges needed for printing as necessary by Director. Quotes,	\$	947.60
	J					
				W. B. J. F.		
				Who: Rudy Jimenez What: Seagate 1TR internal hard drive Where: Technology Network Dent		
				Who: Rudy Jimenez What: Seagate 1TB internal hard drive Where: Technology Network Dept. When: Jan/Feb 2019		

What: Nussbaum PREUT/MORPACYL Woodwind Accessories. Who: Vanessa Trevino, Donna HS Band. When: February 7, 2019. Where: Donna High School. Where: Donna High School. MELHART MUSIC CENTER Why: Pedagogy tools/reeds needed for instrument. \$ 1,289.44 WHO: ENERGY/MARTIN P WHAT: DRAIN PAN WHEN: JAN 2019 WHER: DEAP WHY: REPAIRS MID VALLEY SHEET METAL WHO: R. ALVAREZ WHAT: KWIK GOAL SMALL DISC CONES-YELLOW (PACK OF 25) WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHEN: TODD MIDDLE SCHOOL MIDWAY-PSG LLC DBA PASADENA SPOR TOtal Who: M. Michietto-Band What: Mileage Reimbursement Wher: January 2019 Where: DNHS: F.A. WHO: Dr. Diana Villanueva, Special Education Director WHAT: Reveet Bread WHEN: Special Ed. Dept WHY: Parent/Student Meeting IDD Services and Supports for individuals with special needs WHO: Jose A. Martinez What: Official Wher: Feb. va., 2019 Where: Solisi	2/27/2019	1138677	M&A Technology, Inc. Total	T	\$	3,833.70
Winc. Various Treation, Dornal +98 Stand, Wincer Fedragry 7, 2019.	2/21/2019	1130077	INIXA Technology, Inc. Total	What: Nussbaum PNEUYMOPROYL Woodwind Accessories.	Ф	3,033.70
1136979 MELNATT MUSIC CENTER With: Personal Prints School Internations. 3 1264.61						
1138679 MELHART MUSIC CENTER Total						
MELHART MUSIC CENTER Total		1138678	MELHART MUSIC CENTER		\$	1.289.40
WHO ENERGY MARTIN P WHITE DEARS PM						1,289.40
1138679 MID VALLEY SHEET METAL TOWN				WHO: ENERGY/MARTIN P		
1138679 MD VALLEY SHEET METAL				WHAT: DRAIN PAN		
1138697				WHEN: JAN 2019		
MID VALLEY SHEET METAL Total						
WHO. R. ALVAREZ WHO. SMALL DISC O'NES YELLOW (PACK O' 25)		1138679		WHY: REPAIRS	\$	75.08
WHAT: KNIW GOAL, SMALL, DISC CONES YELLOW (PACK OF 25) WHAT: ROTE 2019 2019 2010 YEAR YEAR 2019 2019 2010 YEAR YEAR 2019 2019 2010 YEAR YEAR 2019 2019 2019 2019 2019 2019 2019 2019			MID VALLEY SHEET METAL Total		\$	75.08
WHER: COTA SHOOL SCHOOL SHOULD SHOOL SHO						
MIDWAY-PROLIC DRA PASADENA SPOR TOTAL						
1138680 MIDWAY-PSG LLC DBA PASADENA SPO (WHY: COLUMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES \$ 244.5						
MIDWAY-PSG LLC DBA PARADENA SPORT Total White Mittellings Reinstrussment \$ 244.5						
Wince Microse Derthousement When January 2019 White J		1138680				244.50
White Magap Reinhursement			MIDWAY-PSG LLC DBA PASADENA SPOR T		\$	244.50
When: Sharairy 2019						
With With With Standard With Standard Sta						
1138881 Machietto, Michael With: Teacher travels to works with HS and MS students \$ 81.4.						
Michietto, Michell Total					_	
WHI-D. D. Diana Villanuera, Special Education Director		1138681		Why: Teacher travels to works with HS and MS students		
WHATS Seets Bread WHEN Exhaus 12, 2018 WHEN Exhaus 12, 2018 WHEN Exhaus 12, 2018 WHEN Exhaus 12, 2018 WHEN Exhaus 42, 2018 WHY Partness Social Exhaus 10, 2019 Why Partness Bakery Marines Bakery Marines Bakery Marines Bakery Marines Bakery Marines Bakery Marines Bakery Marines Bakery Marines Bakery Marines Mar			Machietto, Michel Total	MILIO De Diseas Villagueses Occasiol Education Disease	\$	81.42
WHER: Sporal Ed. Dept WHER: Sporal Ed. Dept WHER: Sporal Ed. Dept WHER: Sporal Ed. Dept WHER: Sporal Ed. Dept WHER: Sporal Ed. Dept WHER: Sporal Ed. Dept Wher						
Marines Bakery						
1138682 Marines Bakery New York Parent/Student Meeting IDD Services and Supports for individuals with special needs S 30,00						
1138682 Marines Bakery needs						
Marines Bakery Total					_	
Winc. Jose A. Martinez What. Official When. Feb. 9, 2019 Whore what. mileage reimbursement when. month of December, 2019 When. 2019		1138682		needs		30.00
What. Official When: Feb. 9, 2019 Where: Solis When: Feb. 9, 2019 Where: Solis Where: Solis Why: 88 Boys BB Bro. Vets/Todd \$ 85.00 Where: Solis Why: 88 Boys BB Bro. Vets/Todd \$ 85.00 Where: Solis Who: Elena Mata, Migrant Liaison What: mileage reimbursement When: month of December, 219 and DISD schools Where: areas visited: Donna, Trand DISD schools Where: areas visited: Donna, Trand DISD schools \$ 23.40 White: A state of the product compliance form, attendance \$ 23.40 WHO: J YEARRA WHEN: 26/19 WHERE: CENTRAL MS WHEN: 26/19 WHERE: CENTRAL MS WHATA STHINGTHEN MEAN \$ 180.00 WHO: STHINGTHEN MEAN \$ 180.00 WHO: STHINGTHEN MEAN \$ 180.00 WHO: STHINGTHEN MEAN \$ 180.00 WHEN: 27/119 WHERE: ED HIGH WHATA BOAL GAME WHATA BOAL GAME WHATA BOAL GAME WHEN: 27/219 WHERE: WESLACO HIGH WHATA: SOCCER GAME WHY: STUDENT MEAL \$ 266.50 WHATA: STUDENT MEAL \$ 597.00 WHATA: STUDENT MEAL \$ 266.50 WHATA: STUDENT MEAL \$ 200.00 WHATA: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 15-16, 2019 WHERE: MALAILINISD WHATA: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 15-16, 2019 WHATA: STUDENT TOURNAMENT \$ 200.00 WHY: MICH WARSTY TERNIS TOURNAMENT \$ 200.00 WHY: MICH WARSTY TERNIS TOURNAMENT \$ 200.00 WHY: MICH WARSTY TERNIS TOURNAMENT \$ 200.00 WHY: MICH WARSTY TERNIS TOURNAMENT \$ 200.00 WHY: MICH WARSTY TERNIS TOURNAMENT \$ 200.00 WHERE: DAHIS WHATA: MICH SERVIS Sepoils did department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHE			Marines Bakery Total		\$	30.00
When: Feb. 9, 2019 Where: Solis S 85.00 Where: Solis S 85.00 White: Misage reimbursement S 20.40 White: misage reimbursement S 20.00 White: misage reimbursement						
Where: Solis						
1138683 Martinez, Jose A. Why; 8B Boy, 8B Br. VeterTodd \$ 85.00						
Martinoz, Jose A. Total who: Elena Mata, Migrant Liaison what: mileage reimbursement when: month of December, 2019 where: areas visited: Donna, Tx and DISD schools 29.44 where: 25/19						
who. Elena Mata, Migrant Laison what: mileage reinbursement when: month of December, 2019 where: areas visited: Donna, Tx and DISD schools why: Delivery of PK-3 staff periodic compilance form, attendance \$ 29.44		1138683		Why: 8B Boys BB Bro. Vets/Todd		85.00
What: moth of December, 2019 where: areas visited: Donna, Tx and DISD schools \$ 29.40			Martinez, Jose A. Total		\$	85.00
when: month of December, 2019 when: areas visited: Donna, Tx and DISD schools \$29.44						
Mata, Elena						
1138684 Mata, Elena						
Mata, Elena Total					_	
WHO: J YEARRA WHEN: 25/19 WHERE: CENTRAL MS WHAR: BIGIRLS SOFTBALL \$ 180.00 WHO: SINGENDOZA WHEN: 27/11/19 WHERE: DIGHT WHO: TOBRICA \$ 150.50 WHO: SINGENDOZA WHEN: 27/11/19 WHERE: DIGHT WHAR: BBALL GAME WHY: STUDENT MEAL \$ 150.50 WHO: TO GARCIA WHO: TO GARCIA WHO: TO GARCIA WHO: TO GARCIA WHEN: 27/19 WHERE: WESLACO HIGH WHAR: SOCCER GAME WHY: STUDENT MEAL \$ 268.50 WHENE: MCALLEN ISD WHO: NOT 2018 WHO: NOT 2018 WHY: NICENTY FENNIS TOURNAMENT \$ 200.00 WHENE: DIGHT WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHENE: DIGHT WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHENE: DIGHT WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHENE: DIGHT WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHENE: DIGHT WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHENE: DIGHT WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.00 WHY: NICENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4.440.0		1138684	Mata, Elena	why: Delivery of PK-3 staff periodic compilance form, attendance		
WHEN: 2/5/19			Mata, Elena Total	IVIII IVII IVII IVII IVII IVII IVII IV	\$	29.40
HIRE: CENTRAL MS						
MHAT: STI GIRLS SOFTEALL \$ 180.01						
1138685 McDonald's - Donna						
WHO: S MENDOZA WHER: 2/11/19 WHERE: ED HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 150.50 WHERE: WEST-UDENT MEAL \$ 266.50 WHERE: WEST-UDENT MEAL \$ 266.50 WHERE: WEST-UDENT MEAL \$ 266.50 WHY: STUDENT MEAL \$ 266.50 WHY: STUDENT MEAL \$ 266.50 WHY: STUDENT MEAL \$ 260.50 WHY: STUDENT MEAL \$ 260.50 WHY: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 15-16, 2019 WHERE: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHY: MCALLEN ISD WHO: DNINS FINE ARTS WHO: DNINS FINE ARTS WHO: COT 2018 WHERE: DNI-IS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: MCALLEN ISD WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: MCALLEN ISD WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00		4400005			•	400.00
WHEN: 2/11/19 WHERE: ED HIGH WHAT: BBALL GAME WHY: STUDENT MEAL \$ 150.50		1138685	McDonald's - Donna		\$	180.00
WHERE: ED HIGH WHAT BBALL GAME WHY: STUDENT MEAL \$ 150.56						
WHAT. BBALL GAME WHY: STUDENT MEAL \$ 150.50						
WHY: STUDENT MEAL \$ 150.56						
WHO: 7 2/3/19					•	450.50
WHEN: 2/2/19					Ъ	150.50
WHERE: WESLACO HIGH WHAT: SOCCER GAME WHY: STUDENT MEAL \$ 266.51						
WHAT: SOCCER GAME						
WHY: STUDENT MEAL \$ 266.56						
McDonald's - Donna Total WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 15-16, 2019 WHERE: MCALLEN ISD WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00					•	200 50
WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 15-16, 2019 WHERE: MCALLEN ISD WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 WHO: DNIHS FINE ARTS WHAT: LETTERMAN JACKETS WHEN: OCT 2018 WHERE: DNIS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. \$ 4,440.00 WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide Wher: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70			McDanalda Dana T-1-1	WITT. STUDENT MEAL		
WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 15-16, 2019 WHERE: MCALLEN ISD WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00			INICDONAID'S - DONNA TOTAL	WILO, D. COLIC	Ъ	597.00
Mailen High School						
1138686 Mcallen High School WHY: MCHI VARSITY TENNIS TOURNAMENT \$ 200.00 Mcallen High School Total \$ 200.00 WHO: DNHS FINE ARTS WHAT: LETTERMAN JACKETS WHEN: OCT 2018 WHER: DNHS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. \$ 4,440.00 Meca Sportswear, Inc. REQUIREMENTS OF 3 YEARS. \$ 4,440.00 WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 272.30 What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Mid Valley Office Supplies & Art Center Office Supplies &						
Mcallen High School Total Meallen High School Total WHO: DNHS FINE ARTS WHAT: LETTERMAN JACKETS WHEN: OCT 2018 WHERE: DNHS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. Meca Sportswear, Inc. Total Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Who: Cynthia Balderas, Librarian Mid Valley Office Supplies & Art Center Mid Valley Office Supplies & Art Center Total Mid Valley Office Supplies & Art Center Total Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70 \$ 154.70 \$ 154.70 \$ 154.70 \$ 154.70		1400000	Maallan Liigh Ostsast		•	000.00
WHO: DNHS FINE ARTS WHAT: LETTERMAN JACKETS WHAT: LETTERMAN JACKETS WHER: OCT 2018 WHERE: DNHS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. Meca Sportswear, Inc. Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide WHAT: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Who: Cynthia Balderas, Librarian Mid Valley Office Supplies & Art Center Mid Valley Office Supplies & Art Center Total WHY: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70		1138686		WITT. WOTH VAROLLY LENNIO LOUKNAMENT		
WHAT: LETTERMAN JACKETS WHEN: OCT 2018 WHERE: DNHS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL 1138687 Meca Sportswear, Inc. REQUIREMENTS OF 3 YEARS. Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department 1138688 Melgoza, Jesus WHY: To provide instructional services to visually impaired students district wide Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70			ivicailen High School Total	MULO: DNILLE FINE ADTE	Ъ	200.00
WHEN: OCT 2018 WHER: DNHS WHER: DNHS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHS: Superial Ed. Department WHY: To provide instructional services to visually impaired students district wide Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70						
WHERE: DNHS WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Mid Valley Office Supplies & Art Center Total WHY: NCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL \$ 4,440.00 \$ 4,440.00 WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 272.35 What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Mid Valley Office Supplies & Art Center						
WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE MET ALL REQUIREMENTS OF 3 YEARS. Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70						
1138687 Meca Sportswear, Inc. REQUIREMENTS OF 3 YEARS. \$ 4,440.00 Meca Sportswear, Inc. Total State of Meca Sportswear, Inc. Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 272.33 What: Supplies and Materials What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Mid Valley Office Supplies & Art Center Total S 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors Coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors Coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors Coming for Reading Rockstars March 1, 2019. \$ 154.70 Why: Authors Coming for Reading Rockstars March 1, 2019.						
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WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 272.38 Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Mid Valley Office Supplies & Art Center Total WHO: Jesus Melgoza, Visually Impaired Teacher WHO: Librarian Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70		1130001		NEWONALIVIEW OF OTENNO.		
WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 272.38 Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70			mood oponowedl, IIIo. Total	WHO: Jesus Melgoza, Visually Impaired Teacher	Ψ	7,440.00
WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center My: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70						
1138688 Melgoza, Jesus WHY: To provide instructional services to visually impaired students district wide \$ 272.35						
Melgoza, Jesus Total What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Mid Valley Office Supplies & Art Center Total Mid Valley Office Supplies & Art Center Total Materials Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70		1138688	Melgoza Jesus		\$	272 35
What: Supplies and Materials When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Who: Cynthia Balderas, Librarian Who: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 \$ 154.70		1100000		The provide mendential services to visually impaired students district wide		
When: February 2019 Where: J.W. Caceres Elem. Whose: J.W. Caceres Elem. Whose Cynthia Balderas, Librarian 1138689 Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Total Mid Valley Office Supplies & Art Center Total \$ 154.70	+		mongoza, ocoao i otai	What: Supplies and Materials	Ψ	212.00
Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Mid Valley Office Supplies & Art Center Total Supplies & Art Center Total Supplies & Art Center Total						
Who: Cynthia Balderas, Librarian 1138689 Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. Mid Valley Office Supplies & Art Center Total My: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70						
1138689 Mid Valley Office Supplies & Art Center Why: Authors coming for Reading Rockstars March 1, 2019. \$ 154.70 Mid Valley Office Supplies & Art Center Total \$ 154.70						
Mid Valley Office Supplies & Art Center Total \$ 154.70		1138680	Mid Valley Office Supplies & Art Contor		\$	15/170
		1100003		Transfer coming for recading reconstate materia, 2015.		
TITIO. DIVIDO DE DI ODELITO			In a rancy office Supplies a Art Center Total	WHO: DNHS UIL STUDENTS	Ψ	154.70
WHAT: REGISTRATION FEES						
Wrian Registration Fees WHEN: 02/09/19 SATURDAY			1			
Mission CISD Total \$ 541.00		1138690	Mission CISD	WHERE: MISSION HIGH SCHOOL WHY: STUDENTS WILL BE COMPETING IN UIL COMPETITION.	\$	541.00

		T	Thur Bir UEOL B		
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program exam reimbursement When: January 2019		
			Where: Bilingual/ESL Department		
2/27/2019	1138691	Montes, Levi	Why: ESL/Supplemental exam reimbursement Levi Montes	\$	118.87
2/21/2010	1100001	Montes, Levi Total	Triff, 2020appionional oxamionibarosmont 2011 montos	\$	118.87
		·	WHO: MAINT/ALEX G		
			WHAT: FAUCETS		
			WHEN: JAN 2019		
	4400000		WHERE: ADMIN MENS RR	_	400.44
	1138692	Morrison Supply, LLC	WHY: REPAIRS NEEDED WHO: MAINT/ISREAL T	\$	126.14
			WHAT: FAUCET		
			WHEN: JAN 2019		
			WHERE: MUNOZ CAFE		
			WHY: REPAIRS NEEDED	\$	192.40
			WHO: MAINT/T ZUNIGA		
			WHAT: PIPE		
			WHEN: FEB 2019		
			WHERE: SOLIS	_	40.50
-		Marriagn Complet LLC Total	WHY: REPAIRS	\$	18.52 337.06
		Morrison Supply, LLC Total	WHO: Nicole Mendoza, Diagnostician	Ф	337.00
			WHAT: Other Health Impairment		
			WHEN: February 2019		
			WHERE: Special Ed. Dept.	1	
			WHY: to determine eligibility of student services for J. Garcia Student is Doctors		
	1138693	Mosqueda , Robert A. , MD, PA	patient	\$	90.00
		Mosqueda , Robert A. , MD, PA Total	WHO OTE DEPLOTATION	\$	90.00
			WHO: CTE DEPARTMENT		
			WHAT: DRINKING WATER AND COOLER WHEN: MONT OF NOVEMBER		
			WHERE: DNHS WHY: DRINKING WATER FOR STUDENTS /STAFF HOT AND COLD WATER		
	1138694	Mountain Glacier Llc	COOLER	\$	104.85
	1130034	Wountain GidGICI LIC	WHO: CTE DEPT	Ψ	104.00
			WHAT: WATER		
			WHEN: JANUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DAY TO DAY DEPT OF OPERATIONS	\$	164.76
		Mountain Glacier Llc Total		\$	269.61
			WHO: T GARCIA		
			WHEN:1/4/19		
			WHERE: MCALLEN HIGH WHAT: SOCCER GAME		
	1138695	Mr. Gatti's Pizza #408 - McAllen	WHY: STUDENT MEAL	\$	245.00
	1100000	Mr. Gatti's Pizza #408 - McAllen Total	WITT. OTOBERT MEXE	\$	245.00
			WHAT: HAND TOSSED PIZZAS	,	
			WHERE: P.S. GARZA ELEM.		
			WHEN: TUESDAY, FEBRUARY 19, 2019		
			WHY: STAFF APPRECIATION		
	1138696	Muy Pizza Tejas, LLC	WHO: CRYSTAL GARZA, PRINCIPAL AND SOCIAL COMMITTEE	\$	91.00
			WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR		
			WHAT: MEALS WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: MC ALLEN, TX		
			WHY: CTE HEALTH SCIENCE STUDENTS WILL BE ATTENDING A HOSA		
			COMPETITION	\$	70.00
		Muy Pizza Tejas, LLC Total	COMI ETITION	\$	161.00
		,		1	
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Registration fee payment to National Association for Bilingual Education		
			When: March 6-9, 2019		
			Where: Orlando, Florida		
	1138697	NABE	Why: Registration fee for attendance to NABE/National Associ	\$	1,620.00
		NABE Total	WHO: ROBBY NIETO	\$	1,620.00
			WHO: ROBBY NIETO WHAT: REIMBURSEMENTS		
			WHEN: 01/09/19 DINNER		
			WHERE: SAN ANTONIO, TX		
			WHY: IMPROVEMENT AND EXPOSURE TO STEM PEDAGOGY NETWORKING		
			WITH OTHER STEM PROFESSIONALS TO IMPROVE OUR BEST PRACTICES IN		
	1138698	NIETO, ROBBY L	OUR STEM CLASSROOMS.	\$	74.20
	·	NIETO, ROBBY L Total	Mile Heavis N	\$	74.20
			Who: Herminio Nevarez		
			What: Official When: Feb. 9, 2019		
			where: Solis		
	1138699	Nevarez, Herminio	Why: 8A Boys BB Cuellar/B. Garza	\$	85.00
	1100000	Nevarez, Herminio Total	,	\$	85.00
		,	Who: Olga Noriega Purchasing Agent	Ĺ	- 5.00
			What: Mileage Reimbursement		
			When: February 8, 2019		
			Where: Edinburg, TX.	l.	
	1138700	Noriega, Olga M.	Why: Attended meeting for Purchasing Standard and Specifications	\$	20.38
		Noriega, Olga M. Total	WHO: MAINT/DETE V	\$	20.38
			WHO: MAINT/PETE V		
			WHAT: BATTERY WHEN: FEB 2018		
			WHERE: MAINT TRAILER		
	1138701	O'reilly Automotive, Inc	WHY: NOT WORKING	\$	230.83
				•	

			WHO-LUIS O. SOLIS WHAT-COOLANT HOSE WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS		
2/27/2019	1138701	O'reilly Automotive, Inc	BARN WHEN-FEBRUARY 2019	\$	158.00
		O'reilly Automotive, Inc Total	who: Veterans Middle School Cheerleading students/ sponsors	\$	388.83
			what: lunch meal when: March 8, 2019		
	1138702	Olive Garden Weslaco, Texas	where: Olive Garden in Weslaco, Texas why: end of the year field trip	\$	115.84
		Olive Garden Weslaco, Texas Total		\$	115.84
	1138703	Oticon Inc.	WHO: Evelyn Cardenas WHAT: Sensel 13 BTE Color: (93) Chestnut Brown Battery: 13 Child Packaging Three Year Standard Warranty (3 Yr Repair/Replace) Sticker, Sensei for HA Care Kit, Sensie (universal) Safeline blister pack Undamped listening tube merchand	\$	2,355.00
		Oticon Inc. Total	Who: Ernie Ozuna	\$	2,355.00
			WHat : meal money and parking reimbursement Where: Technology Dept./ TCEA Conference in San Antonio Tx Laquinta inn When: Feb. 4-Feb. 8,2019 Why: meal money and parking reimbursement while attending the TCEA Conference		
	1138704	Ozuna, Ernesto	in San Anto	\$	242.12
		Ozuna, Ernesto Total		\$	242.12
	1138705	Ozuna, Matthew	WHO: MATTHEW OZUNA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES	\$	105.00
		Ozuna, Matthew Total	MULAT, A OPODAT DDO DO 0047 EDULIOFNOS ALLI O OLD	\$	105.00
	1138706	PCMG, Inc	WHAT: ACROBAT PRO DC 2017 EDU LICENSE 1U L3 CLP WHY: TO EDIT PDF DOCUMENTS WHEN: STY 2018-19 WHERE: BUSINESS OFFICE WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE QUOTE #B1099897	\$	88.00
		PCMG, Inc Total		\$	88.00
			What: TXB-2 Lil' Liza Jane De Lachau, Ada Bass & James TB Male. UIL Concert & Sight Reading music. Who: Nohemi Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center. Why: To learn, perform and be evaluated		
	1138707	PENDER'S MUSIC CO	on	\$	114.90
		PENDER'S MUSIC CO Total		\$	114.90
	1138708	POCOS, ANGEL O.	Who: Angel Pocos What: Official When: Feb. 12, 2019 Where: La Prade Stadium Why: Girls V Soccer DHS/Mercedes	\$	95.00
		POCOS, ANGEL O. Total		\$	95.00
	1138709	PSJA Memorial HS Athletic Department PSJA Memorial HS Athletic Department Total	ENTRY FEE WHO: DNHS WHEN: 1/25-26/19 3WHERE: TIERRA DE SOL WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$	300.00 300.00
		Took Memorial Tie 7 Millette Department Total	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: January 2019		000.00
	1138710	Pena, Sylvia	WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$	365.67
		Pena, Sylvia Total		\$	365.67
	1138711	Perma Bound Books Perma Bound Books Total	WHAT: LIBRARY BOOKS WHEN: THROUGHOUT THE SCHOOL YEAR WHO: W.A. TODD MIDDLE SCHOOL STUDENTS WHERE: W.A.TODD MIDDLE SCHOOL WHY: PROVIDE CAMPUS STUDENT AND STAFF WITH A BALANCED COLLECTION TO FIT THE CURRICULUM NEEDS OF THE CAMPUS DISCOUNT	\$	221.64 221.64
	1138712	Peter Piper Pizza	What: Light Student Lunch When: February 8, 2019 Where: J.W. Caceres Elem. Who: 5th Grade Students Why: 5th Grade Field Lesson Peter Piper 3 slices and drink 4 tokens	\$	328.20
		Dotor Dipor Dizza Total	WHO: E MOLINA WHEN: 2/5/19 WHERE: ED HIGH WHAT: BBALL GAME WHY: STUDENT MEAL	\$	116.54
		Peter Piper Pizza Total	Who: Child Nutrition Program	Φ	444.74
	1138713	Phoenix Embroidery and Screen Pr Phoenix Embroidery and Screen Pr Total	Whis: Uniform Polo Shirts When: 2018/2019 school year Where: CNP cafeteria employees Why: Additional shirts needed list of employees missing shirts.	\$	197.50 197.50
	1138714	Precise EMS LLC Precise EMS LLC Total	WHO: R. LEAL WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: UIL REQUIREMENTS FOR ALL SPORTING GOODS	\$	1,750.00 1,750.00
		I TOOISE LIVIO LLO TUISI	I .	Ψ	1,730.00

			WHO: Diagnosticians WHAT: Shipping Fee		
			WHEN: February 2019 WHERE: Original purchase order did not include shipping charges.		
2/27/2019	1138715	Pro-Ed	Reference PO 159871 DIP:I/3/8	\$	106.0
2/21/2010	11007.10	Pro-Ed Total	Transfer of Tood F Bit Illian	\$	106.0
			Who: Luis O. Solis What: Deductible Invoice Where: Bus Barn When: February 2019		
			Why: Need to pay deducible Invoice Claimant Name: Hector Cecilio Claim Number:		
	4400740	Barranti Oracilta Allina e Of Taura (DOA)	108902-23601 Date of Loss: 09/25/2018 Deducible Amount: \$1,257.75 Invoice #:		4.044.5
	1138716	Property Casualty Alliance Of Texas (PCAT	Who: Luis O. Solis	\$	1,214.5
			What: Deductible Invoice		
			Where: Bus Barn		
			When: February 2019		
			Why: Need to pay deducible Invoice Claimant Name: Hector Cecilio Claim Number:		
			108902-23601 Date of Loss: 09/25/2018 Deducible Amount: \$1,257.75 Invoice #:		
			D10890218H	\$	1,257.7
		Property Casualty Alliance Of Texas (PCAT) To	otal who: Isabel Quintero, Migrant NGS Data Entry Specialist	\$	2,472.3
			what: mileage reimbursement		
			when: month of January 2019		
			where: Region One, Edinburg, TX		
			why: attend Region One Workshop # 90828 - NGS/OSY Follow Up Training DIP goal		
	1138717	Quintero, Isabel	5 performance objective	\$	21.2
		Quintero, Isabel Total		\$	21.2
			Who: Carmen Quintero Tamez		
			What: Mileage When: January, 2018		
			Where: Prs Program	ĺ	
			Why: Fuel reimbursement Fuel reimbursement for case manager Carmen Quintero	ĺ	
	1138718	Quintero-Tamez, Carmen L.	Tamez	\$	70.3
		Quintero-Tamez, Carmen L. Total		\$	70.3
	· · · · · · · · · · · · · · · · · · ·		WHO: DEBHORAH M. RABEL		
			WHAT: REIMBURSEMENTS	ĺ	
			WHEN: 01/09/19 DINNER		
			WHERE: SAN ANTONIO, TX WHY: IMPROVEMENT AND EXPOSURE TO STEM PEDAGOGY NETWORKING		
			WITH OTHER STEM PROFESSIONALS TO IMPROVE OUR BEST PRACTICES IN		
	1138719	RABEL DEBORAH	OUR STEM CLASSROOMS. REQUESTOR: D. RA	\$	23.7
		RABEL DEBORAH Total		\$	23.7
			STUDENT MEAL		
			WHO: A TORRES		
			WHEN: 1/18/19		
			WHERE: HARRELL MS WHAT: SOCCER TBA		
	1138720	RAISING CANE'S 249	WHY: STUDENT MEAL	\$	115.8
		10,000,000,000,000	WHO: A FOX	_	1.0.0
			WHEN: 1/19/19		
			WHERE: ED. NORTH HS		
			WHAT: 9TH/JVL BBALL GAME		
			WHY: STUDENT MEAL	\$	216.0
			WHO: A GRACIA WHEN: 1/24/19		
			WHERE: CHACON MS		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	117.9
			WHO: A GRACIA		
			WHEN: 2/8/19		
			WHERE: MARY HOOGE		
			WHAT: BBALL GAME WHY: STUDENT MEAL	\$	66.6
		<u> </u>	WHO: A SANCHEZ	<u> </u>	00.0
			WHEN: 1/17/19	ĺ	
			WHERE: HIDALGO HS	l	
			WHAT: SOCCER TBA	١.	
			WHY: STUDENT MEAL	\$	197.7
			WHO: C PEREZ	ĺ	
			WHEN: 1/17/19 WHERE: CUELLAR MS	l	
			WHAT: BBALL GAME	l	
			WHY: STUDENT MEAL	\$	135.2
			WHO: E MOLINA		
			WHEN: 11/6/18	ĺ	
			WHERE: E-E	ĺ	
			WHAT: (V) B-BALL GAME	•	200 =
			WHY: STUDENT MEAL WHO: E MOLINA	\$	296.5
			WHEN: EAST HS	l	
			WHERE: 12/14/18	ĺ	
			WHAT: BBALL GAME	ĺ	
			WHY: STUDENT MEAL	\$	234.1
		RAISING CANE'S 249 Total		\$	1,380.0
			where: Sauceda Middle School	ĺ	
			Who: Monica Ramirez/Gear Up Facilitator When: School Year 2019	l	
			Why: Mileage Reimbursement for going to Moye Complex, Federal Programs, and Region One Trainings.	ĺ	
	1138721	RAMIREZ, MONICA	What: 46.96 miles x .54 = 25.29	\$	25.5
	. 100721	. Jaminez, MONIOA	where: Sauceda Middle School	Ψ	20.00
			Who: Monica Ramirez/Gear Up Facilitator when: School Year 2019	l	
			Why: Mileage Reimbursement for going to Moye Complex, Veterans Meetings	l	
			What: 16.34 miles x .545 = 8.91	\$	8.9
		RAMIREZ, MONICA Total		\$	34.50

		T	Who: Raul Ramos		
			What: Official		
			When: Feb. 8, 2019 Where: Solis		
2/27/2019	1138722	RAMOS, RAUL	Why: Boys 8B BB Cuellar/Jaquars	\$	85.00
		RAMOS, RAUL Total	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	85.00
			WHAT: WELDING RODS		
			WHEN: FEBRUARY 2018		
			WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE		
	1138723	RGV WELDING SUPPLY	WELDING STUDENTS	\$	1,869.00
		RGV WELDING SUPPLY Total	ENTDY FFF	\$	1,869.00
			ENTRY FEE WHO: DNHS		
			WHEN: 2/1-2/19		
			WHERE: MISSION WHAT: UIL TOURNAMENT		
	1138724	RGVGCA	WHY: ENTRY FEE	\$	480.00
		RGVGCA Total		\$	480.00
			Who: David Rodriguez What: Official		
			When: Feb. 7, 2019		
			Where: Solis		
	1138725	RODRIGUEZ-LOPEZ, DAVID RODRIGUEZ-LOPEZ, DAVID Total	Why: 7A Girls Soccer Solis/Sauceda	\$	125.00 125.00
		TOSTOCE ECT EZ, DAVID TOTAL	WHO: BELINDA RUIZ	Ψ	120.00
			WHAT: REIMBURSEMENT		
			WHEN: 01/18/19 BREAKFAST WHERE: FORTWORTH, TX		
			WHY: 6A UIL COMPETITION		
	1138726	RUIZ, BELINDA A. Total	REQUESTOR: B. CACERES	\$	67.42 67.42
		RUIZ, BELINDA A. Total	What: Students pizza allowance.	\$	07.42
			Who: Angel Leal, Donna HS Theatre.		
			When: February 13-15, 2019. Where: Donna HS Fine Arts building. UIL One Act Play Clinic.		
	1138727	Rainbow Pizza, LLC, dba Domino's Pizza	Why: Students participating and assiting will be provided a meal.	\$	64.90
			What: Students pizza allowance. February 15, 2019.		
			Who: Angel Leal, Donna HS Theatre. When: February 13-15, 2019.		
			Where: Donna HS Fine Arts building. UIL One Act Play Clinic.		
		Deigh and Diggs 11.0 dhe Descipte Biggs Tate	Why: Students participating and assiting will be provided a meal.	\$	64.90
		Rainbow Pizza, LLC, dba Domino's Pizza Tota	Who: Stephen Ramos	\$	129.80
			What: Official		
			When: Feb. 8, 2019 Where: Solis		
	1138728	Ramos, Stephen	Why: Boys 8A BB Cuellar/Jaquars	\$	85.00
		Ramos, Stephen Total	Will a Decision of the Control of th	\$	85.00
			What: Presentation Boards Who: Warehouse		
			Why: Needed district wide		
	1138729	Doule Business Braduets	Where: Warehouse When: School year 2018-2019	\$	653.30
	1130729	Ray's Business Products Ray's Business Products Total	When. School year 2010-2019	\$	653.30
			What: Registration fee		
			When: 12-6-18 Where: Region One, Edinburg, Texas		
			Who: Griselda Alvarez, Principal		
	1138730	Region One Educational Service Center	Why: Region One workshop	\$	150.00
			What: Registration fee When: December 10, 2018		
			Where: Region One, Brownsville, Texas Who: Maria Hinojosa		
			Why: Workshop #101437 Keep Calm and Teach What: Registration fee	\$	150.00
			When: December 4, 2018		
			Where: Brownsville Texas Region one Who: Maria Hinojosa, Curriculum Specialist		455.50
+			Why: Attend ELAR/SLAR TEKS workshop What: Registration fee	\$	150.00
			When: December 7, 2018		
			Where: Region One, Edinburg, Texas Who: Griselda Alvarez, Principal		
			Why: attend workshop: Keep Calm and Teach On	\$	150.00
		Region One Educational Service Center Total		\$	600.00
			Who: L. Reyes - Band What: Mileage Reimbursement		
			When: January, 2019		
	1120724	Boyco A Luis	Where: DNHS F.A.		00.07
 	1138731	Reyes A. Luis Reyes A. Luis Total	Why: Teacher travels to works with HS and MS students	\$	89.27 89.27
			Who: Reynaldo Reyes Jr.	ľ	
			What: Official When: Feb. 5, 2019		
			Where: DHS		
	1138732	Reyes, Rey Jr.	Why: Girls Varsity BB DHS/Valley View	\$	155.00
		Reyes, Rey Jr. Total	1	\$	155.00

1		T	WHO: Silia Robles, OT	l	
			WHAT: Mileage Reimbursement		
			WHEN: January 2019		
			WHY: to and from all campuses to provide occupational Therapy to students as per ARD		
2/27/2019	1138733	Robles, Silia	WHERE: Special ED Dept.	\$	44.70
		Robles, Silia Total		\$	44.70
			WHAT: MILEAGE REIMBURSEMENT		
			WHY: ATTENDED PUR201 PURCHASING STANDARDS & SPECIFICATIONS		
			WHEN: FRIDAY, FEBRUARY 8, 2019		
	4420724	Dodrigues Nudio	WHERE: REGION ONE	•	20.07
	1138734	Rodriguez, Nydia Rodriguez, Nydia Total	WHO: ACCOUNTANT	\$	20.27
		rtearigaez, riyala retai	Who: Sergio Roitberg	1	20.2.
			What: Official		
			When: Feb. 2, 2019 Where: DHS		
	1138735	Roitberg, Sergio Marcelo	Why: Boys JVD Soccer DHS/Bro. Pace	\$	135.00
		Roitberg, Sergio Marcelo Total		\$	135.00
			Who: Paula Roque What: Official		
			When: Jan. 31, 2019		
			Where: Todd		
	1138736	Roque, Paula	Why: 7A girls Soccer Todd/EE	\$	115.00
		Roque, Paula Total	Who: CNP	\$	115.00
]			What: Equipment Repair/Ref.		
			When: February 2019		
			Where: District Cafeterias Why: Student Needs		
	1138737	S A S General Building Services Inc	RFP 091917-368	\$	6,982.31
		S A S General Building Services Inc Total		\$	6,982.31
			Who: Frank Sandoval		
			What: Official When: Feb. 9, 2019		
			Where: Solis		
	1138738	SANDOVAL, FRANCISCO	Why: 8A Boys BB EE/Mary Hoge	\$	85.00
		SANDOVAL, FRANCISCO Total	Who Alainada Canus	\$	85.00
			Who: Alejandro Segura What: Official		
			When: Feb. 1, 2019		
			Where: DHS		
	1138739	SEGURA JR, ALEJANDRO SEGURA JR, ALEJANDRO Total	Why: Girls Varsity Soccer DHS/EE	\$	115.00
		SEGURA JR, ALEJANDRO TOTAL	WHAT: START TECH 2 PORT VGA VIDEO SPLITTERS	\$	115.00
			WHERE: P.S. GARZA ELEM.		
			WHEN: 2018-2019 SCHOOL YEAR		
	1138740	SHI	WHY: SPLITTERS NEEDED FOR THE CLASSROOM WHO: CRYSTAL GARZA, PRINCIPAL	\$	70.80
	1130740	SHI Total	WITO. OKTOTAL GARZA, I KINOII AL	\$	70.80
			WHO: ARRIANA Y. SOZA		
			WHAT: REIMBURSEMENTS WHEN: 01/10/19 DINNER		
			WHERE: SAN ANTONIO, TX		
			WHY: IMPROVEMENT AND EXPOSURE TO STEM PEDAGOGY NETWORKING		
			WITH OTHER STEM PROFESSIONALS TO IMPROVE OUR BEST PRACTICES IN		
	1138741	SOZA, ARRIANA SOZA, ARRIANA Total	OUR STEM CLASSROOMS.	\$	23.91
 		JOZA, ANNANA TURI	Who: Ismael Salas Cruz	Ψ	23.91
]			What: Official		
			When: Feb. 11, 2019		
	1138742	Salas Cruz, Ismael	Where: DHS Why: Boys JVD Soccer DHS/Valley View	\$	115.00
	1130742	Salas Cruz, Ismael Salas Cruz, Ismael Total		\$	115.00
			Who: Ricardo Salinas		
]			What: Official		
			When: Feb. 9, 2019 Where: Solis		
	1138743	Salinas, Ricardo	Why: 8A Boys BB Cuellar/B. Garza	\$	85.00
	· · · · · · · · · · · · · · · · · · ·		Who: Ricardo Salinas		-
			What: Official When: Feb. 5, 2019		
			Where: Solis		
			Why: 7A Boys BB Todd/Solis	\$	85.00
		Salinas, Ricardo Total	WHAT DALANCE DUE ON DEFEDENCES DO #400444	\$	170.00
			WHAT: BALANCE DUE ON REFERENCED P.O. # 160141 WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
		0 1 011	WHO: ANA VASQUEZ, TEACHER		
—	1138744	Sam's Club	WHY: PRICE DIFFERENCE WHAT: PURIFIED BOTTLED WATER	\$	3.90
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
		Î.	WHY: SOCIAL COMMITTEE -STAFF LUNCHEON	1	
			MUIO, ODVOTAL CARTA PRINCIPAL	Φ.	
			WHO: CRYSTAL GARZA, PRINCIPAL Where: Sauceda Middle School	\$	72.02
			WHO: CRYSTAL GARZA, PRINCIPAL where: Sauceda Middle School Who: Adela Troncoso/Principal	\$	72.02
			where: Sauceda Middle School	\$	203.70

			Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
2/27/2019	1138744	Sam's Club	When: Wednesday, Feb. 27, 2019 Why: Student of the month of February What: Original Snack Packs-	\$	129.7
2/2//2010	1100744	Camo Glab	WHO SALINASVILLE HEB	Ψ	120.7
			WHAT ITEMS FOR HEB SALINASVILLE WHEN FRIDAYS FEBRUARY, MARCH,		
			APRIL & MAY		
			WHERE SALINAS ELEM.	•	470.0
			WHY CAMPUS COMMUNITY PARTICIPATION WHO- STUCO J GARZA	\$	172.8
			WHERE- AP SOLIS		
			WHEN- FEB 2019		
			WHAT- CONCESSION GOODS		
			WHY- STUCO FUNDRAISER	\$	192.0
			WHO- TEAM 8-2 A SALINAS		
			WHERE- AP SOLIS WHEN- 2018-19		
			WHAT- FUNDRAISER CONCESSION		
			WHY- FUND RAISE	\$	440.5
			WHO: DHS		
			WHAT: SNACKS		
			WHEN: FEBRUARY 20, 2019		
			WHERE: DHS WHY: SNACKS FOR PLANNING, FACULTY, AND STAFF DEVELOPMENTS	\$	111 0
			Who: District UIL Meet (Veterans Middle School is hosting)	Þ	111.3
			what: sparkling ice fruit blasters variety pack		
			when: Feb 28 and March 2, 2019		
			where: Veterans Middle School		
			why: hospitality room will be provided for all UIL sponsor	\$	568.1
			WHO: Dr. Diana Villanueva, Special Education Directro		
			WHAT: Member's Mark Clear Plastic Forks. Heavyweight (300ct)		
			WHEN: February 2019 WHERE: Special Ed. Dept		
			WHY:For Life Skills parents and students during informative meetings as required by		
			alte	\$	283.3
			Who: Kg-5th Grade students		
			What: Duro Bag 4# White Bag		
			Where: J.S. Adame Library		
			WHY: District AR Goal 4th Six Weeks When: 02/20/2019	\$	91.8
			WHO: MR. TOMAS TAMEZ, DIRECTOR OF PARENTAL INVOLVEMENT	Ф	91.0
			WHAT: ITEMS NEEDED FROM SAM'S FOR EVENT BEING HELD FOR PARENTS		
			LITE SNACK		
			WHEN: FEB. 28, 2019		
			WHERE: DELIVER ITEMS TO PARENTAL INVOLVEMENT DEPT (EVENT WILL BE		
			AT DNHS)	•	4.40.00
			WHY: COLLEGE AND CAREER Who: Rosalinda Navarro	\$	148.0
			What: Student Celebration		
			When: February 2019		
			Where: M. Rivas		
			Why; To celebrate students in their accomplishments	\$	157.6
			Who: RosaMaria Campos, RN		
			What: Needs P.O. for supplies		
			When: 2018-2019 School Year Where: Sam's Club		
			Why: Need to restock on supplies	\$	352.9
			WHO: S. BECKER	Ψ	332.3
			WHAT: GAIN ULTRA POWDER LAUNDRY DETERGENT ORIGINAL 206OZ 180		
			LOADS WHEN: 2018-2019 SCHOOL		
			WHERE: DONNA HIGH SCHOOL		
			WHY: HYGEINE PURPOSES	\$	394.8
			who: Veterans Middle School 6-8th grade UIL students		
			what: frito lay flavor mix when: Feb 28 and March 2, 2019		
			when: Feb 28 and March 2, 2019 where: Veterans Middle School		
			why: Veterans Middle School students will be competing at our district UIL		
			competition	\$	256.0
i		Sam's Club Total	·	\$	3,578.9
			WHO: SAUCEDA MS DANCE		
			WHAT: REGISTRATION FEES		
			WHEN: MARCH 2, 2019		
			WHERE: MCALLEN, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN SHOWSTOPPERS DANCE		
	1138745	Showtime International Inc.	COMPETITION.	\$	790.0
		Showtime International Inc. Total		\$	790.0
			WHO: Laura Quiroz, Diagnostician		,,,,
			WHAT: Interpreting Services for Student ARD		
			WHEN: November 2018		
	440=		WHERE: Special Ed. Dept.		
	1138746		WHY: to determine eligibility of student services for A. Vega	\$	110.0
		Sign Language Interpreters, LLC A Sign Langu	age Co. Total What: Students lunch allowance.	\$	110.0
			Who: Janet Garcia, Donna HS Dance.		
			When: Saturday, February 16, 2019. Where: O'Connor High School / Showmakers of		
			America Contest. San Antonio, Tx. Why: Meals to be provided for students		
1	1138747	Slim Chickens	competing,	\$	301.0
	1130171				

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1198746 South Trous Association of Schools CO July (MARCE) South Trous Association of Schools College to Clares Troub (Marce) Troub (Marce) Troub (Marce) Marce Troub (Marce				WHAT: MEMBERSHIP		
118678 1						
2772079 1130750 South Trace Accordance of Schools CO James 1. Control Total South Trace Accordance of Schools CO James 1. Control Total Southern Food Group, LLC data Older Tay				WHERE: DONNA ISD		
South Trees Association of Schools DC Jean F. Classer, Teles S. 5,778.60						
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What Milk Luice What Milk Luice What Milk Luice What Land Cast Casterinis Who College What Substance What Subst			South Texas Association of Schools C/O Jesus		\$	5,478.40
White						
1138749 Sauthern Foods Group, LLC data Calk Family May Substern Notes: \$ 310.42						
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Virtal Milk Audice Virtal		1138749	Southern Foods Group, LLC dba Oak Farm		\$	310.47
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When District Collections \$ 16,333,035						
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Vinter Potology 2019 Vinter Millian Wilder Wi					\$	16.333.03
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With Student Needs \$ 4,794.54						
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White College						
Southern Foods Group, LLC das Oak Farm Dirty Total Southern Foods Group, LLC das Oak Farm Dirty Total Southern Foods Group, LLC das Oak Farm Dirty Total Southern Foods Group, LLC das Oak Farm Dirty Total Southern Foods Group LLC das Oak Farm Dirty Total Southern Foods Group LLC das Oak Farm Dirty Total Southern Foods Group LLC das Oak Farm Dirty Total Southern Foods Group LLC das Oak Farm Dirty Total Southern Foods Group Southe						
Southern Foods Group, LLC dea Oak Farms East Total \$ 31,074.78						
NWI-D CONNA-HIGH SCHOOL STEM STUDENTS NWI-FIFE STUDENTS NWI-FIFE STEM STUDENTS NWI-FIFE					\$	10,536.74
NWI-D CONNA-HIGH SCHOOL STEM STUDENTS NWI-FIFE STUDENTS NWI-FIFE STEM STUDENTS NWI-FIFE			Southern Foods Group, LLC dba Oak Farms D	airy Total		
WHIER MARCH 8, 2019 WHIER DET NO HOUSTON, TEXAS \$ 3.348.95				WHO: DONNA HIGH SCHOOL STEM STUDENTS		
MINERE DHS TO HOUSTON, TEXAS						
1138750 Space Center Houston WHY, JOHNSON SPACE CENTER \$ 3,348,55						
Space Center Houston Total When February 2019 What FoodGrocery (SD) What FoodGrocery (SD) What FoodGrocery (SD) Who CNE Sprouts Farmers Market Why Studen Needs \$ 166.57		4400750	Space Contor Harristan		•	2 242 25
When February 2019 What February 2019 What February 2019 What February 2019 When CNP When Desirc Calebrias \$ 166.57	-	1138750		WITT: JUNNOUN SPACE CENTER		
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1138751 Sprouts Farmers Market Why Studen Needs \$ 166.57						
Sprouts Farmers Market Total				Where District Cafeterias		
PRE-GAME STUDENT MEALS WHO: 11/0/18 WHEN: 11/0/18 WHEN: 11/0/18 WHEN: 15/0/19 WHEN: 15/0/19 WHIST STUDENT MEAL STUDENT MEAL STUDENT MEAL WHY: 120/19 WHEN: 120/19 WHEN: 120/19 WHEN: 120/19 WHEN: 120/19 WHEN: 120/19 WHEN: 11/19 WHEN: 14/19 WHEN: 211/19 WHO: 3 MENDOZA WHIN: 25/19 WHIN: 25/19 WHEN: 21/19 WHEN: VELA HS WHAT BASEBALL GAME WHY: STUDENT MEAL \$ 115.00 Subway #34928 Total When: February 2019 When: February 2019 When Febr		1138751	Sprouts Farmers Market	Why Student Needs	\$	166.57
WHO. E MOLINA WHERE: E-E HS WHERE: E-E HS WHERE: E-E HS WHERE: E-E HS WHAT (N) BASKETBALL GAME WHY. STUDENT MEAL. STUDENT MEAL. STUDENT MEAL. WHERE: 125/19 WHERE: 125/19 WHERE: 125/19 WHERE: DNHS WHAT SOCCER GAME WHY. STUDENT MEAL. S 175.00 WHO. I. RODRIGUEZ WHEN. 21/19 WHERE: LA FERIA WHAT SHOPEN MEAL. S 175.00 WHERE: LA FERIA WHAT SHOPEN MEAL. S 135.00 WHERE: LA FERIA W			Sprouts Farmers Market Total		\$	166.57
WHEN: 116/18 WHERE: EE HS WHAT (N) BASKETBALL GAME WHAT (N) BASKETBALL GAME S 200.00 STUDENT MEAL S 200.00 WHEN: 1/25/19 WHEN: 2/11/19 WHEN: 2/11/19 WHEN: 2/11/19 WHEN: 2/11/19 WHEN: 2/11/19 WHEN: 2/15/19 WHE						
WHERE: E.E.H.S WHAT. (y) BASKETBALL GAME \$ 200.00						
MHAT. (N) BASKETBALL CAME \$ 200.00						
1138752 Subway #34928 WHY: STUDENT MEAL S 200.00						
STUDENT MEAL WHEN: 12/26/19 WHERE: DNHS WHEN: 12/26/19 WHERE: DNHS WHEN: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL \$ 175.00 WHO: RODRIGUEZ WHEN: 21/19 WHERE: LA FERIA WHO: LA FERIA WHY: STUDENT MEAL \$ 135.00 WHO: S MENDOZA WHO: S MENDOZA WHO: S MENDOZA WHO: S MENDOZA WHEN: STUDENT MEAL \$ 135.00 WHITE S MENDOZA WHITE S MENDOZA WHO:		1138752	Subway #34928		\$	200.00
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WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL \$ 175.00						
WHAT. SOCCER GAME				WHEN: 1/25/19		
WHY: STUDENT MEAL \$ 175.00						
WHOL ENDRIGUEZ WHEN: 21/11/19 WHERE: LA FERIA WHEN: 21/11/19 WHERE: LA FERIA WHAT: BASEBALL SCRIMMAGE WHY: STUDENT MEAL \$ 135.00 WHO: S MENDOZA WHEN: 25/19 WHERE: ED HIGH WHAT: BASKETBALL GAME WHY: STUDENT MEAL \$ 115.00 WHO: TO ARGICA WHEN: 27/219 WHERE: VELA HS WHAT: VELA HS WHAT: VELA HS WHAT: VELA HS WHY: STUDENT MEAL \$ 175.00 WHE: VELA HS WHY: STUDENT MEAL \$ 175.00 WHE PROVIDENT MEAL \$ 175.00 WHE PROVIDENT MEAL \$ 175.00 WHY: STUDENT MEAL \$ 175.00 WHY: STU						
WHEN: 2/11/19 WHERE: LA FERIA WHAT: BASEBALL SCRIMMAGE WHY: STUDENT MEAL \$ 135.00					\$	175.00
WHERE: LA FERIA WHATE BASEBALL SCRIMMAGE WHY: STUDENT MEAL \$ 135.00 WHO: SMENDOZA WHEN: 25/19 WHERE: ED HIGH WHERE: ED HIGH WHERE: ED HIGH WHATE BASKETBALL GAME WHO: TO ARCIA WHEN: 21/219 WHERE: VLA HIS WHATE: VLA HIS WHO: TO ARCIA \$ 800.00 When February 2019 What Non Food Items Who CNP Where District Cafeterias Why Student Needs \$ 9,985.70 Whate Registration Fee Where: San Antonio, Tx When: Again Annual Conference Who: David Mosqueda \$ 450.00 What Registration Fees Who: San Antonio, Tx When: Again Mosqueda \$ 450.00 What Registration Fees Who: David Mosqueda \$ 450.00 What Registration Fees Who: David Mosqueda \$ 450.00 What Registration Fees When: TASBO Justin, Tx When: Again Mosqueda \$ 450.00 TASBO Total Who: Vanessa Tobias : What: Official Who: Vanessa Tobias : What: Official When: Feb. 5, 2019 Where: Todd						
WHAT: BASEBALL SCRIMMAGE \$ 135.00						
WHY: STUDENT MEAL \$ 135.00						
WHO'S SMENDOZA WHERE: ED HIGH WHAT: BASKETBALL GAME WHY: STUDENT MEAL. \$ 115.00 WHO'T GARCIA WHO'T GARCIA WHO'T GARCIA WHERE: VELA HS WHAT: VELA HS WHY: STUDENT MEAL. \$ 175.00 WHERE: VELA HS WHY: STUDENT MEAL. \$ 175.00 WHY: STUDENT MEAL. \$ 175.00 WHY: STUDENT MEAL. \$ 175.00 WHY: STUDENT MEAL. \$ 100.00 WHY					\$	135.00
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WHAT: BASKETBALL GAME						
WHY: STUDENT MEAL \$ 115.00						
WHO. T GARCIA WHEN: 2/12/19 WHERE: VELA HS WHAI: VELA						
WHER: 2/12/19					\$	115.00
WHERE: VELA HS WHAT: VELA HS WHAT: VELA HS WHAT: VELA HS WHAT: VELA HS WHAT: VELA HS \$ 175.00						
WHAT: VELA HS						
WHY: STUDENT MEAL						
Subway #34928 Total					\$	175.00
When February 2019			Subway #34928 Total			800.00
Who CNP Where District Cafeterias Sysco Food Services Sysco Food Services Sysco Food Services Total Sysco Food Services Total Sysco Food Services Total Sysco Food Services Total What: Registration Fee Where: San Antonio, Tx When: March 4, 2019-March 6, 2019 Why: TASBO 2019 Engage 73rd Annual Conference Sysco Food March Registration Fees Sysco Food March Registration Fees Sysco Food Services Sysco Food Ser						_
Mere District Cafeterias Sysco Food Services Why Student Needs Sysco Food Services Total What: Registration Fee Where: San Antonio, Tx When: March 4, 2019-March 6, 2019 Why: TASBO 2019 Engage 73rd Annual Conference Who: David Mosqueda Syscore Who: David Mosqueda Syscore Who: David Mosqueda Syscore Where: TASBO Austin, Tx When: April 16, 2019 Why: Workers' Compensation Specialist Course Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez Systore Where: Godd Wher: Feb. 5, 2019 Where: Fodd Where: Todd Where: Todd Why: 8A Boys BB Todd/Solis Systore Wh						
1138753 Sysco Food Services Why Student Needs \$ 9,985.70						
Sysco Food Services Total \$ 9,985.70		4400750	Overage Freed Compley		_	0.005.55
What: Registration Fee Where: San Antonio, Tx When: March 4, 2019-March 6, 2019 Why: TASBO 2019 Engage 73rd Annual Conference \$ 450.00 Why: TASBO 2019 Engage 73rd Annual Conference \$ 450.00 What: Registration Fees Where: TASBO Austin, Tx When: April 16, 2019 Why: Workers' Compensation Specialist Course Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez \$ 495.00 Who: Vanessa Tobias Who: Vanessa Tobias What: Official Where: Feb. 5, 2019 Where: Todd Where: Todd Where: Todd Why: 8A Boys BB Todd/Solis \$ 120.00 \$ 120.00 Why: 8A Boys BB Todd/Solis \$ 120.00	-	1138/53		winy student needs		
Where: San Antonio, Tx When: March 4, 2019-March 6, 2019 Why: TASBO 2019 Engage 73rd Annual Conference \$450.00	 		Cysco i Oou Services i Oldi	What: Registration Fee	φ	ə,əoə.1U
When: March 4, 2019-March 6, 2019						
Why: TASBO 2019 Engage 73rd Annual Conference \$ 450.00						
1138754 TASBO				Why: TASBO 2019 Engage 73rd Annual Conference		
Where: TĀSBO Austin, Tx When: April 16, 2019 Why: Workers' Compensation Specialist Course Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez \$ 495.00		1138754	TASBO		\$	450.00
When: April 16, 2019 Why: Workers' Compensation Specialist Course Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez \$ 495.00 TASBO Total Who: Vanessa Tobias . What: Official When: Feb. 5, 2019 Where: Todd Where: Todd TOBIAS, VANESSA Why: 8A Boys BB Todd/Solis \$ 120.00						
Why: Workers' Compensation Specialist Course Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez \$ 495.00 TASBO Total Who: Vanessa Tobias . What: Official When: Feb. 5, 2019 Where: Todd 1138755 TOBIAS, VANESSA Why: 8A Boys BB Todd/Solis \$ 120.00						
Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez \$ 495.00						
TASBO Total					¢	405.00
Who: Vanessa Tobias . What: Official When: Feb. 5, 2019 Where: Todd 1138755 TOBIAS, VANESSA Why: 8A Boys BB Todd/Solis \$ 120.00			TASBO Total	TTTO. TRINGUIDA GONZAIGZ, MIGIOUY FIIIA, AND JUSCHIIA DENAVIUEZ		
What: Official When: Feb. 5, 2019 Where: Todd 1138755 TOBIAS, VANESSA Why: 8A Boys BB Todd/Solis \$ 120.00				Who: Vanessa Tobias .		0.0.00
Where: Todd						
1138755 TOBIAS, VANESSA Why: 8A Boys BB Todd/Solis \$ 120.00				When: Feb. 5, 2019		
		1138755		Why: 8A Boys BB Todd/Solis		120.00
			TOBIAS, VANESSA Total		\$	120.00

			What: Fees for 2 Buses		
			When: Sat., Feb. 16, 2019		
			Where: Harlingen, TX Who: Math/Science Dept.		
2/27/2019	1138756	TRANSPORTATION DEPT	Why: Students participating in the Robotics LEGO League FLL Competition.	\$	640.50
			WHAT: TRANSPORTATION EXPENSES WHEN: FEBRUARY 5, 2019 - TUESDAY		
			WHERE: MCALLEN, TX. WHO: 5TH GRADE STUDENTS		
			WHY: TRANSPORTATION FOR SCIENCE TRIP	\$	190.50
			WHO TRIP ID # 13649		
			WHAT PERFECT ATTENDANCE FIELD TRIP WHEN FEB. 8, 2019 FRIDAY		
			WHERE CHUCK E-CHEESE WESLACO, TEXAS WHY CAMPUS INCENTIVE PROGRAM	\$	223.50
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR	Ψ	223.30
			WHAT: TRANSPORTATION - BUS		
			WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE CULINARY ARTS STUDENTS WILL BE ATTENDING A SKILLSUSA DISTRICT 13 COMPETITION	\$	350.25
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	Ψ	330.23
			WHAT: TRANSPORTATION - BUS		
			WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE WELDING STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION	\$	346.50
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	Ψ	340.30
			WHAT: TRANSPORTATION - BUS		
			WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE WELDING STUDENTS WILL BE ATTENDING A SKILLSUSA	•	227.75
			COMPETITION WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR	\$	237.75
			WHAT: TRANSPORTATION		
			WHEN: TUESDAY, FEBRUARY 19, 2019 WHERE: DHS TO DNHS		
			WHY: COSMETOLOGY STUDENTS WILL BE ATTENDING A HAIR SHOW	\$	99.00
			WHO: CTE TEACHER LUCERO GONZALEZ GABRIEL LOZANO WHAT: TRANSPORTATION		
			WHEN: 12/17/18		
			WHERE: HARLINGEN, TX		
			WHY: STUDENTS ATTENDING UTRGV SIMULATION HOSPITAL.	\$	234.00
			WHO: CTE TEACHER PREET SINGH WHAT: TRANSPORTATION		
			WHEN: 12/12/18 - 12/14/18		
			WHERE: MCALLEN, TX		
			WHY: STUDENTS ATTENDING THE CNC LATHE SETUP AND OPERATIONS	\$	213.00
			WHO: DHS ROBOTICS WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 15, 2019		
			WHERE: DHS TO MISSION, TEXAS		
			WHY: ROBOTICS UIL REGIONAL CHAMPIONSHIP	\$	244.20
			WHO: DHS SPANISH CLUB WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 15, 2019		
			WHERE: DHS TO EDINBURG, TEXAS		
			WHY: UTRGV BALLET FOLKLORICO SHOW ALEGRIA	\$	236.25
			WHO: DHS UIL		
			WHAT: TRANSPORTATION WHEN: FEBRUARY 16, 2019		
			WHERE: DHS TO SHARYLAND PIONEER HS WHY: UIL ACADEMIC		
			INVITATIONAL MEET	\$	275.25
			who: Veterans Middle School AVID students (6-8th grade)		
			what: 20 miles round trip x 2.60 x one bus when: January 25, 2019 where: Weslaco, Texas		
			why: Field trip (students will attend college to promote the awareness of higher		
			education.	\$	160.50
		TRANSPORTATION DEPT Total		\$	3,451.20
			What: Hotel Room		
			Where: San Antonio, Tx When: March 3, 2019-March 6, 2019		
			Why: 2019 TASBO Annual Conference		
	1138757	TRU by Hilton	Who: David Mosqueda	\$	395.38
		TRU by Hilton Total	(MHAT) REE POT (RI HE POT HIVE	\$	395.38
			(WHAT) BEE-BOT/BLUE-BOT HIVE (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR		
	1138758	Terrapin	(WHY) FOR STUDENT INSTRUCTIONAL SUPPORT.	\$	614.95
		Terrapin Total	What Paris Ohris Auditor at 1	\$	614.95
			What: Region Choir Audition entry fee per student. Who: Alexa Salas, AP Solis Choir. When: April 13, 2019.		
			Where: Pace High School / Region Choir Auditions.		
	1138759	Texas Music Educators Association	Why: Fees needed to be processed and paid in order to audition	\$	386.00
		Texas Music Educators Association Total	What Paris Ohris Auditor at 1	\$	386.00
			What: Region Choir Audition entry fee per student. Who: Maria Nohemi Loza de Juarez, WA Todd Choir.		
			When: April 13, 2019.		
			Where: Pace High School / Region Choir Auditions.		
	1138760	Texas Music Educators Association	Why: Fees needed to be processed and paid in order to audition. *Check Need	\$	350.00
		Texas Music Educators Association Total	KB INNOVATIONS MANNEQUIN HOLDER NARROW HARRIS COUNTY CO-OP:	\$	350.00
			14/034MP-02 QUOTE: 913656-00 ADDITIONAL QUOTES		
			WHO: CTE ELDA GONZAELZ, COSMETOLOGY INSTRUCTOR		
			WHAT: MANIKIN HOLDERS		
	1138761	The Burmax Co., Inc.	WHAT: MANIKIN HOLDERS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS INSTR	\$	1,412.10

		T	What: Group Competition Fees.	1	
			Who: Ruth Trevino, Juan Vazquez, Donna High School Mariachi.		
			When: February 22, 2019.		
2/27/2010	1120762	UT at AUSTIN,UIL	Where: UTRGV Edinburg, Texas / TMEA Mariachi State Competition.	œ.	400.00
2/27/2019	1138762	UT at AUSTIN,UIL Total	Why: Fees needed processed and paid in order to compete.	\$	400.00
		, , , , , , , , , , , , , , , , , , , ,	Who: Donna North Students		
			What: Students taking the Credit by Exams: Spanish IB, Spanish IAB and IIAB (See		
			attached List) When: February 14, 2019		
			Where: Donna North High School Campus Why: Credit by Exam Test Requestor:		
	1138763	UT at Austin (K-16 Education Center)	Deans	\$	2,000.00
		UT at Austin (K-16 Education Center) Total		\$	2,000.00
			Who: Pre-k,Kinder, and PPCD students What: Entry fee for 91 Students to the UTRGV dance program-School Concert When: Friday February 08, 2019		
			Where: UTRGV Dance Program Edinburg, Texas Why: Grade level Field trip CIP#1		
	1138764	UTRGV Dance Program	Perf. objective#1 Strategy #25	\$	455.00
		UTRGV Dance Program Total		\$	455.00
			When February 2019		
			What Safety Mats Who CNP		
			Where District Cafeterias		
	1138765	Unifirst Corporation Texas Industrial Servic	Why Student Needs	\$	218.5
			When February 2019		
			What Safety Mats Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	244.5
			When February 2019		
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	112.50
		Unifirst Corporation Texas Industrial Services		\$	575.70
			Open account for the month of January 2019		
			Buy Board # 507-16		
			Buy Board # 507-16		
			What: Floor mats & Dust mops		
			When: January 2019		
			Who: Warehouse		
	1138766	Unifirst Corporation Texas Industrial Servic	Why: Needed to maintain facility clean Where: Warehouse	\$	14.20
	1130700	Offinist Corporation Texas industrial Servic	Open account for the month of January 2019	Ф	14.20
			Buy Board # 507-16		
			Who: Custodial Department		
			What: Dust mops rentals Where: District wide use		
			When: School year 2018-2019		
			Why: Dust mops rentals needed throughout the year	\$	1,827.50
			WHAT: 24" DRY MOPS WHEN: WEEK BEGINNING JANUARY 7, 2019 WHY: RENTAL ON DUST MOPS		
			WHERE: ENTRANCE BACK AND FRONT DOOR		
			WHO: BUSINESS OFFICE	\$	116.44
			When February 2019		
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	26.32
			Where: Sauceda Middle School	Ĺ	
			Who: Adela Troncoso/Principal		
			When: School year 2018-2019 Why: Pay for Mote for the month of January What: Mot 4v6 Viet	•	E0.00
			Why: Pay for Mats for the month of January What: Mat 4x6 Vist WHO- AP SOLIS	\$	50.0
			WHERE- ALL CAMPUS ENTRANCE		
			WHAT- MATS /SCRAPERS		
			WHEN- JAN 2019		244
			WHY- FLOOR ENTRANCES WHO- AP SOLIS MIDDLE SCHOOL	\$	244.9
			WHERE- AP SOLIS		
			WHEN- DEC		
			WHAT- FLOOR MATS		
			WHY- BEAUTIFY OUR CAMPUS WHO: DONNA HIGH SCHOOL	\$	61.2
			WHAT: MATS		
			WHEN: JANUARY 7, 2019		
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$	264.0
			WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS		
			WHEN: MONTH OF JANUARY 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS FOR SCHOOL		
			BEAUTIFICATION **WEEKLY CHARGE FOR MATS IS \$62.40 (WEEK DATES IS		_
1			EVERY FRIDAY) REQUESTOR: B. CACERES	\$	249.60
			WHO: MAINT/URBAN G	1	
			WHAT: MOPS/MATS		
			WHAT: MOPS/MATS WHEN: JAN 2019		
			WHAT: MOPS/MATS WHEN; JAN 2019 WHERE: MAINT		

			T		
			WHO: SALLY GUERRA WHAT: MAT RENTALS FOR THE MONTH OF JAN,2019		
			WHEN:JAN 2019		
2/27/2019	1138766	Unifirst Corporation Texas Industrial Service	WHERE: WA TODD MS WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT.	\$	80.00
2/21/2010	1100700	Crimiot Corporation Toxas inicustrial Corvio	WHO-LUIS O. SOLIS	Ψ	00.00
			WHAT-MATS AND DRY MOP		
			WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANING FLOORS WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019	\$	42.80
		Unifirst Corporation Texas Industrial Services		\$	3,012.66
			(28 BOXES- 336 TRAPS)		
			VICTOR RAT SNAP TRAP ET 12 BOX M326 M9		
			QUOTES ATTACHED DIP ATTACHED		
			WHO; MAINT/JOE BERMEA		
			WHAT: GLUE TRAPS		
			WHEN: FEB 2019 WHERE: DIST WIDE		
	1138767	Univar USA, Inc.	WHY: DAILY DUTIES	\$	498.33
			(72 PER BOXES)		
			ML GLUE TRAP 2475		
			QUOTES ATTACHED DIP ATTACHED		
			WHO: MAINT/JOE BERMEA		
			WHAT: TRAPS		
			WHEN: FEB 2019 WHERE: DIST WIDE		
			WHY:" DAILY DUTIES	\$	491.37
		Univar USA, Inc. Total		\$	989.70
			Who: Luis Vargas		
			What: Official When: Feb. 1, 2019		
			Where: DHS		
	1138768	VARGAS, LUIS A.	Why: Girls Varsity Soccer DHS/EE	\$	95.00
		VARGAS, LUIS A. Total	Who: Bernardino Villarreal	\$	95.00
			What: Official		
			When: Feb. 5, 2019		
			Where: Solis		
	1138769	VILLARREAL, BERNARDINO	Why: 7A Boys BB Solis/Todd Who: Bernardino Villarreal	\$	85.00
			What: Official		
			When: Feb. 7, 2019		
			Where: Solis		05.00
			Why: 7A Boys BB Solis/Todd Who: Bernardino Villarreal	\$	85.00
			What: Official		
			When: Jan. 31, 2019		
			Where: Todd		05.00
		VILLARREAL, BERNARDINO Total	Why: 8A boys BB Todd/EE	\$	85.00 255.00
		VIED II (VE) E, BENTO I OLA	who: Hurilim Valdez, Migrant Recruiter what: mileage reimbursement	Ť	200.00
			when: month of January, 2019		
			where: areas visited: Donna, Alamo, Edinburg, TX why: migrant home visits to acquire migrant parents signatures on COE's and late		
	1138770	Valdez, Hurilim	lenrollment verification	\$	54.24
		Valdez, Hurilim Total		\$	54.24
			What: Students meal allowance.		
			Who: Noelia Valenzuela, Donna HS Band. When: March 1-2, 2019. Where: Hunstville, Texas / Sam Houston State University School of Audition.		
	1138771	Valenzuela, Noelia	Why: Students meals will be provided for attending audition.	\$	40.00
		Valenzuela, Noelia Total	lui E L 2010	\$	40.00
			When February 2019 What Non Food Items		
			Who CNP		
			Where District Cafeterias		
	1138772	Valley Grocers LLC Valley Grocers LLC Total	Why Student Needs	\$	12,993.30
		valley Grocers LLC Total	WHO: VASQUEZ JESUS	\$	12,993.30
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 12/18/18		
	1138773	Vasquez, Jesus, Reyes	WHERE: DNHS WHY: UIL REQUIREMENT SUB VARSITY GAMES	œ	135.00
	1130//3	Vasquez, Jesus, Reyes Vasquez, Jesus, Reyes Total	WITH OIL NEGOTIVE WILLIAM SUB VARSITY GAINES	\$	135.00
			Who: Ramiro Villanueva	T	
			What: Official		
			When: Jan. 22, 2019		
			Where: DHS		
	1138774	Villanueva, Ramiro	Where: DHS Why: Varsity Boys Soccer DHS/DNHS	\$	55.00
	1138774	Villanueva, Ramiro Villanueva, Ramiro Total	Why: Varsity Boys Soccer DHS/DNHS	\$	55.00 55.00
	1138774		Why: Varsity Boys Soccer DHS/DNHS Who: G. Villegas- Band		
	1138774		Why: Varsity Boys Soccer DHS/DNHS Who: G. Villegas- Band What: Mileage Reimbursement		
		Villanueva, Ramiro Total	Why: Varsity Boys Soccer DHS/DNHS Who: G. Villegas- Band What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.		
	1138774		Why: Varsity Boys Soccer DHS/DNHS Who: G. Villegas- Band What: Mileage Reimbursement When: January, 2019		

			WHAT: PROPERTY TAXES (HIDALGO COUNTY-1) WHY: LEASE EQUIPMENT WHEN: 01/01/2018 WHERE: DONNA ISD WHO: DISTRICT-WIDE ACCOUNT #7948129-002 INVOICE #69273294 INVOICE		
2/27/2019	1138776	WELLS FARGO VENDOR FIN SERV WELLS FARGO VENDOR FIN SERV Total	DATE: 01/28/19	\$	2,082.53 2,082.53
	1138777	Wal-Mart Community	Where: Sauceda Middle School Who: Adela Troncoso/Principal When: School Year 2019 Why: Raffle for Student Academic Improvement What: Supplies for Raffle	\$	1,542.22
	1130777	Wal-Mart Community Total	What. Supplies for Name	\$	1,542.22
			Board Approved vendor RFP#0042518-422 RFP#042518-423 RFP#042518-424 Request for Contracted Services attached		,-
	1138778	Wee Therapy, LLC	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Thera	\$	9,024.00
	1100110	Wee Therapy, LLC Total		\$	9,024.00
			STUDENT MEALS WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: MEALS WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: TSTC - HARLINGEN, TX WHY: CTE WELDING STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION		
	1138779	Whataburger Corporate Accounting	STAFF MEALS 1 - INSTRUCTOR 1 - BUS DRIVER	\$	161.40
			What: Student breakfast allowance. Who: Janet Garcia, Donna HS Dance. When: Saturday, February 16, 2019. Where: O'Connor High School / San Antonio, Texas / Showmakers of America. Why: Students participating will be provided a meal.		
			Staff meal.	\$	229.21
			What: Student Dinner allowance. Who: Janet Garcia, Donna HS Dance. When: Saturday, February 16, 2019. Where: O'Connor High School / San Antonio, Texas / Showmakers of America. Why: Students participating will be provided a meal.	\$	276.30
			What: Students breakfast meal allowance. Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Chrisitian Palacios - DHS Art. When: Saturday, February 9, 2019. Where: Nikki Rowe High School / McAllen, Texas.		
			Why: Meals will be provided	\$	539.85
			WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: FEBRUARY 8, 2019 WHERE: SAN BENITO HIGH SCHOOL WHY: GIRLS TRACK AND FIELD MEET		
			COACHES/BUS DRIVER MEALS	\$	71.64
			WHO: C OLIVAREZ WHEN: 2/14/19 WHERE: ED. NORTH WHAT: JV TOURNAMENT WHY: STUDENT MEAL	\$	114.12
			WHO: C. DELEON WHAT: STUDENT MEALS WHEN: FEBRUARY 11, 2019 WHERE: MCALLEN HIGH SCHOOL	Ψ.	117.12
			WHY: TO CHEER AT VARSITY GIRLS BASKETBALL PLAYOFF GAME WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: MEALS WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: MC ALLEN, TX	\$	136.35
			WHY: CTE HEALTH SCIENCE STUDENTS WILL BE ATTENDING A HOSA COMPETITION WHO: DNHS WHEN: 2/1-2/19	\$	55.81
			WHERE: MISSION WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: DNHS UIL STUDENTS	\$	45.59
			WHAT: BREAKFAST WHEN: 02/09/19 SATURDAY WHERE: MISSION HIGH SCHOOL WHY: STUDENTS WILL BE COMPETING IN UIL COMPETITION. REQUESTOR: MARIO RUIZ		
			TEACHERS/DRIVER WHO: DNHS UIL STUDENTS WHAT: STUDENT BREAKFAST WHEN: 02/16/19 SATURDAY	\$	311.67
			WHERE: SHARYLAND PIONEER HS WHY: STUDENT WILL BE COMPETE IN UIL TO GAIN COMPETITION EXPERIENCE REQUESTOR: MARIO RUIZ		
			TEACHERS/DRIVER	\$	291.15

		1	INVIO DANGE IN CTUDENTO		
			WHO: DNHS UIL STUDENTS WHAT: STUDENT LUNCH		
			WHEN: 02/16/19 SATURDAY		
			WHERE: SHARYLAND PIONEER HS		
			WHY: STUDENT WILL BE COMPETE IN UIL TO GAIN COMPETITION EXPERIENCE REQUESTOR: MARIO RUIZ		
			EAFERIENCE REGULSTON. MARIO ROIZ		
2/27/2019	1138779	Whataburger Corporate Accounting	TEACHER/DRIVER	\$	354.77
			WHO: J YBARRA WHEN: 1/18/19		
			WHERE: WESLACO		
			WHAT: 8TH SOFTBALL TBA		
			WHY: STUDENT MEAL	\$	109.52
			WHO: J YBARRA WHEN: 1/24/19		
			WHERE: MERCEDES HS		
			WHAT: 8TH SOFTBALL		
			WHY: STUDENT MEAL		
			COACHES AND BUS DRIVER MEAL	\$	156.47
			WHO: J. PENA	Ф	130.47
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
			WHERE: PORT ISABEL SCHOOL WHY: VARSITY BASEBALL GAME		
			WHT. VARSITE BASEBALL GAINE		
			COACHES/BUS DRIVER MEALS	\$	139.48
	· · · · · · · · · · · · · · · · · · ·		WHO: L RODRIGUEZ		
			WHEN: 2/11/19 WHERE: LA FERIA		
			WHAT: BASEBALL SCRIMMAGE		
			WHY: STUDENT MEAL		
			COACHES AND BUS DRIVER MEAL WHO: L RODRIGUEZ	\$	164.78
			WHO: L RODRIGUEZ WHEN: 2/5/19		
			WHERE: BR. RIVERA		
			WHAT: V BASEBALL		
			WHY: STUDENT MEAL		
			COACHES AND BUS DRIVER MEAL	\$	141.90
		Whataburger Corporate Accounting Total	OCACITED AND BOO BIXIVER WEAL	\$	3,300.01
			What: Meals		
			Where: Staff Development Room/Board Room		
			When: January 2019 Who: Board of Trustees - Eva Watts, Dr. Maricela Valdez, Col Roberto Perez, David		
			De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna, Administration - Dr.		
	1138780	Willie's Bar B Que	Hafedh Azaiez,	\$	154.42
			Who: MCJROTC Students		
			What: Lunch When: February 2, 2019		
			Where: Willie B's BBQ, Alamo Tx		
			Why: students will be dining in for lunch after their 10k competition @ The City of		
			Edinburg Parks & Recs.	\$	147.00
		Willie's Bar B Que Total		\$	301.42
			WHO: A. LOPEZ		
			WHAT: 1ST PLACE, 3 COLUMN TROPHY W/FEMALE SOFTBALL PLAYER-30"		
			WHEN: FEBRUARY 14-16, 2019		
	1120701	Winner's World	WHERE: DONNA HIGH SOFTBALL FIELD WHY: 1ST AND 2ND PLACE	œ	156.00
	1138781	Winner's World	TROPHIES FOR SOFTBALL TOURNAMENT WHO: S. BECKER	\$	156.00
			WHAT:MEDALS- DISD SUB-VARSITY MEET WHEN: FEBRUARY 14, 2019		
			WHERE: DONNA ISD		
		Winner's World Total	WHY: ANNUAL SUB-VARSITY TRACK MEET	\$	496.80 652.80
		Williel & Wolld Total	Who: Edward Yanez	Φ	03∠.80
			What: Meal reimbursement		
			Where: Technology Dept./ TCEA Conference in San Antonio		
	1138782	Yanez, Edward	When: Feb. 4-8,2019 Why: Meal money reimbursement for TCEA Conference	\$	93.46
	1130702	Yanez, Edward Yanez, Edward Total	Triny. Modernioney reinibursement for TOLA Conference	\$	93.46
			WHO: LETICIA YANEZ		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: 11/11/18 WHERE: AUSTIN, TX		
	1138783	Yanez, Leticia V.	WHY: UPDATE FOR STATE OF TX ASSESSMENTS	\$	86.05
		Yanez, Leticia V. Total		\$	86.05
			WHO: ERIC ZAMORA		
			WHAT: REIMBURSEMENTS WHEN: 01/09/19 SNACKS		
			WHERE: SAN ANTONIO, TX		
			WHY: IMPROVEMENT AND EXPOSURE TO STEM PEDAGOGY NETWORKING		
		7.1100.1 FE'S	WITH OTHER STEM PROFESSIONALS TO IMPROVE OUR BEST PRACTICES IN	_	
—	1138784	ZAMORA, ERIC ZAMORA, ERIC Total	OUR STEM CLASSROOMS.	\$	63.96 63.96
		ZAIVIONA, LINIO I Uldi	Who: Christian Zamora	ψ	03.90
			What: Official		
			When: Feb. 2, 2019		
	1138785	Zamora, Christian	where: DHS Why: 9D Boys BB DHS/Mercedes	\$	115.00
	1130703	Zamora, Christian Total	Titry. OD DOYS DD DITO/Micrococo	\$	115.00
			•		

### Description 159786 Minaria Medical Equipment & Sign 1997 May 15 big of an articlatic reporting at an articlatic reporting at an articlatic reporting at an articlation reporting at an articlation reporting at a				What: Diabetic supplies for our employees		
1138776				Where: Safety and Risk Management When: December 2018, January and February 2019		
Misses Medical Sequenced A Sept 1565	2/27/2019	1138786	Miracle Medical Equipment & Supp		\$	11.220.00
WINC DIMES GRILLS TRACK WHATE NAME ZOUS GOT HEROYMIC SHOWS LOW QUANTITIES WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS WHERE DIMS REQUESTOR COACH CORPUS \$ 5.41.00 REQUESTOR COACH CORPUS \$ 5.41.00 REQUESTOR COACH CORPUS \$ 5.41.00 REQUESTOR COACH CORPUS \$ 5.41.00 WHERE DIMS	=======================================			• /		
WHEN. 2016-2019 SCHOOL YEAR WHEN. 2016-2019 SCHOOL YEAR WHEN. 2016-2019 SCHOOL YEAR WHEN. 2016-2019 SCHOOL YEAR SECRETARY SCHOOL YEAR SECRETARY SCHOOL YEAR SECRETARY SCHOOL YEAR WHEN. 2016-2019 YEAR YEAR YEAR YEAR YEAR YEAR YEAR YEAR						
WHERE: DIMS						
1198797 Barcelana Sporting Goods				WHERE: DNHS		
1138778 Beredons Sporting Goods Total VIOLENTIA COLON Sporting Sporting Goods Total VIOLENTIA COLON Sporting Sporting Goods Total VIOLENTIA COLON Sporting Sporting Goods Total VIOLENTIA COLON Sporting Sporting Goods Total VIOLENTIA COLON Sporting Sp						
VOLCHER 1299 PACK PROTEO		1138787			_	
WHICH DIMES DURING LARNERS CLASS WHAT. DUNCAN HINES CLASSIC WHITE COME MX WHERE COME M			Barcelona Sporting Goods Total	VOUCHER: 1249	\$	341.00
WHITE CAKE MIX WISENDO 197819 WHITE CAKE MIX WISENDO 197819 WHY, STUDENTS WILL BE BAKING ITEMS AND SELLING AS PART OF INSTRUCTIONAL CLASSES FOR THE DIVERSE LEARNERS. \$ 278.21 WHY, STUDENTS WILL BE SERVING ITEMS AND SELLING AS PART OF INSTRUCTIONAL CLASSES FOR THE DIVERSE LEARNERS. \$ 278.21 WHO COMES CULLINARY STUDENTS WHO COMES CONTRAWY ST TOBIN WHITE CHARM AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THE THANK AND WELL THANK AND						
WHERE DINS						
1138788 HEB Grosey Company LP NOTIFICATION 1200						
1138798				WHY: STUDENTS WILL BE BAKING ITEMS AND SELLING AS PART OF		
HES Grocery Company LP Total		1138788	HER Grocery Company I P		s	278 21
WHIOL DIRES CULINARY STUDENTS (WATER LETTERNAN JACKETS FOR BEING WHEN ZOTA 2019 SCHOOL YEAR WHEN ZOTA 2019 SCHOOL YEAR WHEN ZOTA 2019 SCHOOL YEAR WHEN ZOTA 2019 SCHOOL YEAR WHEN ZOTA 2019 SCHOOL YEAR WHEN ZOTA 2019 SCHOOL YEAR WHEN ZOTA 2019 SCHOOL YEAR SCHOOL SCHOO		1100700				
WHENE 2018 2019 SCHOOL YEAR WHENE CONST. WHEN						
WHERE: DNHS						
1138789						
Media Sportswear, Inc. Total		1130700	Maca Sportswear Inc		¢	240.00
REFER TO PO 154885 WH-O: DNB WH-O: D		1130709		IN OULINANT CEAGO AT TEANG NEGOESTON, CEAGDIA JEAN	_	
REFER TO PO 154885 WH-O: DNB WH-O: D				VOUCHER: 1251		
WHAT, SAMS ORDER WHEN, SAMP WHEN, SAMP WHEN, SAMP WHEN, SAMP WHEN, SAMP WHY, MADUAT OVED TO SAMS DUE TO ERROR MADE ON PAYMENT. \$ 14.48 WHY, SAMP WHY, SAMP WHO, DISS WHO, SAMP WHO, DISS WHO, SAMP WHO, DISS WHAT, SAMP WHEN, SAMP WHEN, SAMP WHEN, SAMP WHEN, SAMP WHY,				REFER TO PO 154685		
WHEN: ASAP WHEN: EDNIS WHY: AMOUNT OVED TO SAMS DUE TO ERROR MADE ON PAYMENT. REQUESTOR: CARMEN MARTINEZ, BOOKKEEPER PAPERWORK ATTACHED \$ 14.48						
1138790 Sam's Club				WHEN: ASAP		
1138790 Sam's Club						
REFER TO FO 154694 WHO: DNHS WHAT: SAMS ORDER WHER: ASAP WHERE: ONHS WHERE: ONHS WHERE: ONHS WHERE: ONHS WHERE: ONHS WHERE: ONHS Sams Club Total Sams Club Total WHO: DBI LIBRARY WHAT. BATTLE OF THE BOOKS COMPETITION SHIRT WHERE: OHS WHERE: OHS WHERE: OHS WHERE: OHS WHERE: OHS WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: DATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: DHS WHAT. ALL. "A HONOR ROLL - 1ST SEMESTER BREAKFAST WHERE: OHS WHAT. ALL. "A HONOR ROLL - 1ST SEMESTER BREAKFAST WHERE: OHNAN HIGH SCHOOL WHY: TO AWARD THE ALL. "A' HONOR ROLL STUDENTS FOR THE FIRST SEMESTER VOUCHER # 15503 \$ 197.28 WHO: DHS DETTES WHAT. REGISTRATION FEES WHAT. REGISTRATION FEES WHAT. REGISTRATION FEES WHERE: WHO: WHO: DHS WESTICH FIRST WHO: PAY REGISTRATION FEES WHERE: WHO: WHO: DHS WESTICH FIRST WHY: PAY REGISTRATION FEES WHY: PAY REGISTRATION FEES WHY: PAY REGISTRATION FEES WHY: PAY REGISTRATION FEES WHY: PAY REGISTRATION FEES WHY: PAY REGISTRATION FEES WHY: PAY REGISTRATION FEES WHY: SAMSWAY WHY: PAY REGISTRATION FEES WHY: PAY		1138790	Sam's Club		\$	14.48
WHO: DNIS WHAT: SAMS ORDER WHEN: ASAP WHEN: ASAP WHERE: DNIS WHY: AMOUNT OWED TO SAMS DUE TO ERROR MADE ON PAYMENT. REQUESTOR: CARMEN MARTINEZ, BOOKKEEPER PAPERWORK ATTACHED \$ 9.96				VOUCHER: 1252		
WHAT, SAMS ORDER WHERE: DNHS WHERE: DNHS WHY. AMOUNT OWED TO SAMS DUE TO ERROR MADE ON PAYMENT. REQUESTOR: CARMEN MARTINEZ, BOOKKEEPER PAPERWORK ATTACHED \$ 9.96						
WHERE: DNHS						
WHY: AMAIDINT OWED TO SAMS DUE TO ERROR MADE ON PAYMENT. REQUESTOR: CARMEN MARTINEZ, BOOKKEEPER PAPERWORK ATTACHED \$ 9.98						
Sam's Club Total				WHY: AMOUNT OWED TO SAMS DUE TO ERROR MADE ON PAYMENT.		
WHO; DHS LIBRARY WHAT: BATTLE OF THE BOOKS COMPETITION SHIRT WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHERE: DHS WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: BATTLE OF THE BOOKS COMPETITION VOUCHER # 15462 \$ 26.00 WHY: DAVABOR THE ALL "A" HONOR ROLL - 1ST SEMESTER BREAKFAST WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: TO AWARD THE ALL "A" HONOR ROLL STUDENTS FOR THE FIRST S 197.28 WHEN: WARSHED WHY: TO AWARD THE ALL "A" HONOR ROLL STUDENTS FOR THE FIRST S 197.28 WHY: TO AWARD THE ALL "A" HONOR ROLL STUDENTS FOR THE FIRST S 197.28 WHEN: WARSHED AND FIESS WHAT: REGISTRATION FEES WHAT: REGISTRATION FEES WHAT: REGISTRATION FEES WHEN: WARSHED AND FEES WHEN: WARSHED AND FEES WHEN: WARSHED AND FEES WHEN: WASHED AND FEES WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHY: 2019 WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 WARTIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE S 667.42 WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS FOCO CONFERENCE S 667.42 WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHERE: DHS TO HOUSTON, TEXAS FOCO CONFERENCE S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHICH: PEBRUARY 1019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHICH: PEBRUARY 1019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO HOUSTON, TEXAS S 667.42 WHY: 2019 WHERE: DHS TO			Sam's Club Total	REQUESTOR: CARMEN MARTINEZ, BOOKKEEPER PAPERWORK ATTACHED		
WHER: 2018-2019 SCHOOL YEAR WHERE: DIS S 26.00			Came Class Total		•	
1138791						
CB Sportswear Total		1120701	CD Coortourous		•	20.00
WHAT. ALL "A" HONOR ROLL - 1ST SEMESTER BREAKFAST WHER: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: TO AWARD THE ALL "A" HONOR ROLL STUDENTS FOR THE FIRST SEMESTER VOUCHER # 15503 \$ 197.28		1130791		WHITE BATTLE OF THE BOOKS COMPETITION VOUCHER # 13462	_	
WHEN: FEBRUARY 2019						
1138792 Chick Fil A Weslaco SEMESTER VOUCHER # 15503 \$ 197.28				WHEN: FEBRUARY 2019		
1138792						
WHO: DHS D'ETTES WHAT: REGISTRATION FEES WHAT: REGISTRATION FEES WHEN: MARCH 9, 2019 WHERE: DHS TO CORPUS CHRISTI WHY: PAY REGISTRATION FEES \$ 180.00 WHO: DHS MEXICAN AMERICAN STUDIES CLUB \$ 180.00 WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: TRANSPORTATION WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE \$ 667.42 WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDIES CLUB WHAT: STUDIES CLUB WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDIES CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE STUDIES CHICANO CHI		1138792			_	
WHAT: REGISTRATION FEES WHEN: MARCH 9, 2019 WHENE: DHS TO CORPUS CHRISTI WHY: PAY REGISTRATION FEES VOUCHER # 15504 \$ 180.00			Chick Fil A Weslaco Total	WHO: DHS D'ETTES	\$	197.28
WHERE: DHS TO CORPUS CHRISTI WHY: PAY REGISTRATION FEES Crowd Pleasers Dance Camps, Inc Crowd Pleasers Dance Camps, Inc Crowd Pleasers Dance Camps, Inc Crowd Pleasers Dance Camps, Inc Crowd Pleasers Dance Camps, Inc WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: TRANSPORTATION WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE Enterprise Rent-A-Car Of Texas Enterprise Rent-A-Car Of Texas WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS				WHAT: REGISTRATION FEES		
WHY: PAY REGISTRATION FEES VOUCHER #15504 \$ 180.00 Crowd Pleasers Dance Camps, Inc Total WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: TANSPORTATION WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE Enterprise Rent-A-Car Of Texas Total WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE \$ 667.42 WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER #15501 \$ 185.55 HOUSTON COMMUNITY COLLEGE SYSTEM Total WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS						
Crowd Pleasers Dance Camps, Inc Total WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: TRANSPORTATION WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE Enterprise Rent-A-Car Of Texas FOCO CONFERENCE WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS		1120702	Crowd Pleasers Danca Compa Inc	WHY: PAY REGISTRATION FEES	¢	190.00
WHAT: TRANSPORTATION WHEN: FEBRUARY 14-16, 2019 WHENE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE Enterprise Rent-A-Car Of Texas Total WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS		1130/93				
WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE Enterprise Rent-A-Car Of Texas Total WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS						
### WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE #### Enterprise Rent-A-Car Of Texas Total #### WHO: DHS MEXICAN AMERICAN STUDIES CLUB #### WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 #### WHERE: DHS TO HOUSTON, TEXAS #### WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE #### HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 #################################				WHEN: FEBRUARY 14-16, 2019		
### 1138794 Enterprise Rent-A-Car Of Texas FOCO CONFERENCE \$ 667.42						
WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 \$ 185.55 HOUSTON COMMUNITY COLLEGE SYSTEM Total WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS		1138794			_	667.42
WHERE: DHS TO HOUSTON, TEXAS WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYSTEM Total \$ 185.55 HOUSTON COMMUNITY COLLEGE SYSTEM Total \$ 185.55 WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS			Enterprise Rent-A-Car Of Texas Total	WHO: DHS MEXICAN AMERICAN STUDIES CLUB	\$	667.42
WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE 1138795 HOUSTON COMMUNITY COLLEGE SYSTEM TOTAL HOUSTON COMMUNITY COLLEGE SYSTEM TOTAL WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS				WHAT: STUDENT CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019		
1138795 HOUSTON COMMUNITY COLLEGE SYST VOUCHER # 15501 \$ 185.55 HOUSTON COMMUNITY COLLEGE SYSTEM Total \$ 185.55 WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS						
HOUSTON COMMUNITY COLLEGE SYSTEM Total WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS		1122705	HOUSTON COMMUNITY COLLEGE SYST		¢	105 55
WHAT: PIZZA PARTY WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS		1136/95		Total		
WHEN: FEBRUARY 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS						
WHY: AWARD STUDENTS BENCHMARK RESULTS				WHEN: FEBRUARY 2019		
		1138796	Little Caesars		\$	525.00

2/27/2019	1138796	Little Caesars Total		\$	525.00
			WHO: DHS BATTLE OF THE BOOKS		
			WHAT: SNACKS		
			WHEN: FEBRUARY 2019		
			WHERE: DHS LIBRARY		
	4400707	1341 0	WHY: MEETING	_	45.00
	1138797	Little Caesars	VOUCHER # 15460	\$	15.00
		Little Caesars Total	WILO, DUC DATTI E OF THE DOOKS	\$	15.00
			WHO: DHS BATTLE OF THE BOOKS		
			WHAT: SNACKS WHEN: FEBRUARY 2019		
			WHERE: DHS LIBRARY		
			WHY: MEETING		
	1138798	Little Caesars	VOUCHER # 15459	\$	15.00
	1100700	Little Caesars Total	VOCONEI(II 10400	\$	15.00
		Entre Gascaro Fotar	WHO: DHS LIFE SKILLS STUDENTS	_	10.00
			WHAT: VALENTINE'S SNACKS		
			WHEN: FEBRUARY 14, 2019		
			WHERE: DHS		
	1138799	Sam's Club	WHY: LIFE SKILLS VALENTINE DANCE VOUCHER # 15489	\$	99.56
		Sam's Club Total		\$	99.56
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: FEBRUARY 20, 2019		
			WHERE: DHS LIBRARY		
	1138800	Sam's Club	WHY: CONCESSION STAND SALES VOUCHER # 15495	\$	1,600.86
		Sam's Club Total		\$	1,600.86
i l			WHO: DHS LIBRARY		
1			WHAT: STUDENT MEETINGS AND ITEMS TO MAKE GIFT BAGS		
i l			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS LIBRARY		
	4400004	Camia Club	WHY: STUDENT MEETINGS AND ITEMS TO MAKE GIFT BAGS	•	05100
	1138801	Sam's Club Total	VOUCHER # 15492	\$	254.06
		Sam's Club Total	PACE PURCHASING COOPERATIVE # P00170	\$	254.06
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: FEBRUARY 13, 2019		
			WHERE: DHS LIBRARY		
			WHY: CONCESSION STAND		
	1138802	Sam's Club	VOUCHER # 15491	\$	1,533.36
	1130002	Sam's Club Total	VOOCHER # 13491	\$	1,533.36
		Camb Glab Total	WHO: DHS AMBASSADORS	Ψ	1,000.00
			WHAT: SUPPLIES		
			WHEN: FEBRUARY 20, 2019		
			WHERE: DHS		
			WHY: FUNDRAISER		
	1138803	Sam's Club	VOUCHER # 15485	\$	1,431.66
		Sam's Club Total		\$	1,431.66
			WHAT: GAS CARD		
			WHEN: FEBRUARY 14-16, 2019		
			WHY: NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLAR TEJAS FOCO		
			CONFERENCE		
			WHERE: HOUSTON, TX		
	1138804	Valero Fleet Services	WHO: DHS	\$	230.30
		Valero Fleet Services Total		\$	230.30
			WHO: MCJROTC STUDENTS +		
			WHAT: BOXES OF CHICKEN		
			WHEN: FEBRUARY 9, 2019		
			WHERE: DHS		
		V 16 6.	WHY: BOXES OF CHICKEN NEEDED FOR STUDENT BBQ FUNDRAISER	_	
	1138805	Vera's King 0 Meats	VOUCHER # 15448	\$	125.93
0/07/00 10 7		Vera's King 0 Meats Total		\$	125.93
2/27/2019 Total			WHO: Mrs. Stophonic Corro Bourdean, Coniel Children II thereing Director	\$	827,280.84
			WHO: Mrs. Stephanie Garza-Powelson, Social Studies/Librarians Director		
			WHAT: Pay Dr. David Bowles for his services Honorarium WHEN: Friday, Feb. 15, 2019		
			WHERE: Veterans Middle School		
2/28/2019	1138806	Bowles, David	WHY:Battle of the Books Competition	\$	1,000.00
2/20/2013	1130000	Bowles, David Total	Time and of the Books Composition	\$	1,000.00
		Domes, David Total	WHO: Federal Programs Accountant	Ψ	1,000.00
			WHAT: Hotel Reservation		
			WHEN: March 4-8, 2019		
			WHERE: San Antonio, TX		
			WHY: Hotel stay to attend the 2019 73rd Annual TASBO Annual Conference Night		
	1138807	Hilton Palacio Del Rio	Hotel Stay	\$	332.64
		Hilton Palacio Del Rio Total		\$	332.64
			WHAT: ROOM RESERVATION #3510809527 WHEN: MARCH 3, 2019 THROUGH		
			MARCH 6, 2019		
			WHERE: SAN ANTONIO, TEXAS		
			WHY: TASBO CONFERENCE	1.	
	1138808	Hilton Palacio Del Rio	WHO: STAFF	\$	2,427.25
		Hilton Palacio Del Rio Total		\$	2,427.25
			When February 2019		
İ		i .	What Food/Groceries		
				1	
			Who CNP		
	4405		Where District Cafeterias		00.774
	1138809	Labatt Food Service	Where District Cafeterias Why Student Needs	\$	26,896.70
	1138809	Labatt Food Service	Where District Cafeterias Why Student Needs When February 2019	\$	26,896.70
	1138809	Labatt Food Service	Where District Cafeterias Why Student Needs When February 2019 What Food/Groceries	\$	26,896.70
	1138809	Labatt Food Service	Where District Cafeterias Why Student Needs When February 2019 What Food/Groceries Who CNP	\$	26,896.70
	1138809	Labatt Food Service	Where District Cafeterias Why Student Needs When February 2019 What Food/Groceries	\$	26,896.70 384.30

1			M/L F-h 0040		
			When February 2019 What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
2/28/2019	1138809	Labatt Food Service	Why Student Needs	\$	1,497.08
			When February 2019		
			What Food/Groceries		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	3,010.35
		Labatt Food Service Total	Willy Gladent Needs	\$	31,788.43
		Edbart Food Golffied Fords	WHO: CTE DEPARTMENT TEACHER RAUL CASTILLO	<u> </u>	0.1,1.00.10
			WHAT: STUDENT TOUR		
			WHEN: MARCH 9, 2019		
			WHERE: DALLAS, TX		
	1138810	Legends Hospitality, LLC	WHY: INSTRUCTIONAL RESOURCES VIP GUIDED TOUR	\$	440.00
		Legends Hospitality, LLC Total	When February 2019	\$	440.00
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1138811	Nicho Produce Co. Inc.	Why Student Needs	\$	2,475.25
			When February 2019		
			What Produce/Vegetables		
1			Who CNP Where District Cafeterias	1	
]			Where District Cafeterias Why Student Needs	¢	1,649.55
+		Nicho Produce Co. Inc. Total	Willy Gladelit Needs	\$	4,124.80
		THOUSE FOUNDED CO. IIIO. FORM	3 STUDENT ROOMS	+*-	7,127.00
]			4 STAFF ROOMS		
1				1	
			WHO: CTE TEACHER RAUL CASTILLO WHAT: HOTEL		
]			WHEN: MARCH 6-9, 2019		
			WHERE: DALLAS, TX		
	1138812	Sheraton Dallas Hotel	WHY: STUDENTS COMPETING STATE LEADERSHIP CONFERENCE STUDENT HOTEL	•	E 222 72
	1130012	Sheraton Dallas Hotel Sheraton Dallas Hotel Total	INOTEL	\$	5,333.72 5,333.72
		Sheraton Dalias Floter Fotal	When February 2019	Ψ	3,333.72
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
	1138813	Southern Foods Group, LLC dba Oak Farm		\$	5,771.32
		Southern Foods Group, LLC dba Oak Farms D		\$	5,771.32
			WHO: CTE TEACHER ANGEL TREVINO WHAT: STUDENT PER DIEM		
			WHEN: MARCH 6-10, 2019		
			WHERE: DALLAS, TX WHY: STUDENTS COMPETING IN STATE LEADERSHIP COMPETITION.		
	1138814	TREVINO, ANGEL	STUDENT PER DIEM BREAKFAST FOR 10 STUDENTS X 5 DAYS	\$	1,500.00
		TREVINO, ANGEL Total		\$	1,500.00
			When February 2019		•
			What Safety Mats		
			Who CNP		
	4400045	Heifford Communities Towns Industrial Commis	Where District Cafeterias		440.05
	1138815	Unifirst Corporation Texas Industrial Service Unifirst Corporation Texas Industrial Services		\$	116.25
2/28/2019 Total		Unilirst Corporation Texas industrial Services	l Otal	\$	116.25 52,834.41
3/7/2019	1138816	Texas State Teachers Association	TSTA-pro's 02/20/19-Yvonne Wade- \$49.91	\$	49.91
5720.0		Texas State Teachers Association Total	, , , , , , , , , , , , , , , ,	\$	49.91
			WHO: DONNA HIGH SCHOOL STEM STUDENTS	Ф	
				<u> </u>	
1			WHAT: ENTRY FEES	2	
			WHAT: ENTRY FEES WHEN: MARCH 8, 2019	2	
	4400047	2000 0000 11	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS		0.245
	1138817	Space Center Houston	WHAT: ENTRY FEES WHEN: MARCH 8, 2019	\$	3,348.95
	1138817	Space Center Houston Space Center Houston Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER		3,348.95 3,348.95
	1138817		WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO	\$	
	1138817		WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER	\$	
	1138817		WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES	\$	
	1138817	Space Center Houston Total IDEA PUBLIC SCHOOLS	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019	\$ \$	3,348.95
		Space Center Houston Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION	\$	3,348.95
		Space Center Houston Total IDEA PUBLIC SCHOOLS	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$ \$	3,348.95
		Space Center Houston Total IDEA PUBLIC SCHOOLS	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd	\$ \$	3,348.95
		Space Center Houston Total IDEA PUBLIC SCHOOLS	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades	\$ \$	3,348.95
		Space Center Houston Total IDEA PUBLIC SCHOOLS	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018	\$ \$	3,348.95
		Space Center Houston Total IDEA PUBLIC SCHOOLS	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades	\$ \$	3,348.95
	1138818	Space Center Houston Total IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr	\$	250.00 250.00
	1138818	Space Center Houston Total IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc.	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$ \$	250.00 250.00 7,200.00
	1138818	Space Center Houston Total IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc.	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director Who: Silingual/ESL Department-Gregorio Arellano Jr., Director Who: Silingual/ESL Department-Gregorio Arellano Jr., Director	\$ \$	250.00 250.00 7,200.00
	1138818	Space Center Houston Total IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc.	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019	\$ \$	250.00 250.00 7,200.00
	1138818	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019 Where: Bilingual/ESL Department	\$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00
	1138818	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019	\$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00
3/7/2019 Total	1138818	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019 Where: Bilingual/ESL Department	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00 9,000.00 9,000.00
3/7/2019 Total	1138818	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019 Where: Bilingual/ESL Department Why: Training and technical assistance provided	\$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00
3/7/2019 Total	1138818	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019 Where: Bilingual/ESL Department	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00 9,000.00 9,000.00
	1138818 1138819 1138820	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019 Where: Bilingual/ESL Department Why: Training and technical assistance provided WHAT: REGISTRATION WHY: ATTENDING ACET CONFERENCE WHERE: AUSTIN, TX WHEN: APRIL 22-25, 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00 9,000.00 9,000.00
3/7/2019 Total 3/8/2019	1138818	IDEA PUBLIC SCHOOLS IDEA PUBLIC SCHOOLS Total Lupe Lloyd & Associates, Inc. Lupe Lloyd & Associates, Inc. Total Lupe Lloyd & Associates, Inc. Total	WHAT: ENTRY FEES WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER WHO: L. NAVARRO WHAT: GIRLS POWERLIFTING FEES WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What Simultaneous Biliteracy Academic Excellence Institute 5 Campuses 2nd & 3rd grades When: February 5-8, 2018 Where: Bilingual/ESL Department Why: Training and technical assistance pr Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute 5 campuses PreK-1st When: February 11-15, 2019 Where: Bilingual/ESL Department Why: Training and technical assistance provided WHAT: REGISTRATION WHAT: REGISTRATION WHY: ATTENDING ACET CONFERENCE WHERE: AUSTIN, TX	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.00 250.00 250.00 7,200.00 7,200.00 9,000.00 9,000.00

		T	WHO: S. BECKER		
			WHAT: 22.9.5-10 TIRE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
3/8/2019	1138822	AG-PRO TEXAS, LLC	WHY: LIABILITY PURPOSES	\$	933.80
		AG-PRO TEXAS, LLC Total	DONINA LC D	\$	933.80
			DONNA I.S.D. WHEN: FRIDAY, FEB. 1, 2019		
			WHAT: 6 CO. BY 20 INCHES IN FULL COLOR TO FUN FRIDAY 1, 2019		
			WHERE: DONNA I.S.D.		
			WHO: PUBLIC RELATIONS		
	1138823	AIM MEDIA TEXAS	WHY: DONNA I.S.D. PRINT ADVERTISING TO PROMOTE NEW BRAND	\$	2,400.00
			DONNA I.S.D.	_	
			WHEN: 2018-2019 FISCAL YEAR		
			WHAT: DONNA I.S.D. DIGITAL		
			ADVERTISING STRATEGY		
			WHERE: PUBLIC RELATIONS		
			WHO: DONNA I.S.D.		
			WHY: DIGITAL ADVERTISING (TARGETED		
			DISPLAY PLUS GEO-FENCING AND	_	
			DOOR HANGERS)	\$	9,550.00
			Newspaper add for Texas Academic Performance Report Public Hearing that will run in The Monitor on Friday, February 8, 2019		
			WHO: Ms. O. Alvarez		
			WHAT: newspaper add		
			WHEN: February 8, 2019		
			WHERE: Testing Dept.	l	
			WHY: Public notification for the Donn	\$	259.75
		AIM MEDIA TEXAS Total		\$	12,209.75
			35% - 5% SOLAR GARD WINDOW TINT 1YR WARRANTY		
			WHAT? TINT		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT	l	
			WHO? UNIT 901, 923, 924		
			WHY? THE UNIT IS USED TO TRANSPORT INDIVIDUALS IN CUSTODY AND THE		
	1138824		TINT WILL ASSIST IN KEEPING THEM CONCEALED FROM THE PUBLIC	\$	375.00
		AMERICAN AUDIO ALARM & TINT, SIGNS To		\$	375.00
			WHO: E. ARENAS		
			WHAT: STUDENT MEALS-BREAKFAST-4 DAYS		
			WHEN: MARCH 21-24, 2019 WHERE: ABELINE, TEXAS		
	1138825	ARENAS, ELOY G.	WHY: BOYS STATE POWERLIFTING MEET	\$	1,440.00
	1130023	ARENAS, ELOY G. ARENAS, ELOY G. Total	WHI. BOTS STATE POWERLIFTING WEET	\$	1,440.00
		ARENAO, EEOT G. Total	WHO: ARRIAGA, SULAMITH	Ψ	1,440.00
			WHAT: TICKET SALES		
			WHEN: 1/18/19		
			WHERE: DONNA NORTH		
	1138826	ARRIAGA, SULAMITH R.	WHY: SOLD TICKETS AT AN ALL DAY SOCCER GIRLS TOURN.	\$	100.00
			Who: Sulamith Arriaga		
			What: Ticket Seller		
			When: Feb. 14, 2019		
			Where: DHS		
			Why: Varsity Softball Tournament EE/Palmview Hidalgo/Santa Rosa DHS/Lyford Port		
			Isabel/Juarez Lincoln EE/Hidalgo Palmview/Santa Rosa	\$	60.00
			Who: Sulamith Arriaga		
			What: Ticket Seller		
			When: Feb. 15, 2019 Where: DHS		
			Why: Varsity Softball Tournament DHS/Port Isabel Lyford/Juarez Lincoln EE/Santa		
			Rosa Palmview/Hidalgo DHS/Juarez Lincoln Lyford/Port Isabel	\$	60.00
			1 tosa i amiview/indaigo brio/sdaiez Emconi Eyiola/i olt isabei	φ	00.00
			Who: Sulamith Arriaga	l	
			What: Ticket Seller	l	
			When: Feb. 16, 2019	l	
			Where: DHS	l	
			Why: Varsity Softball Tournament EE/Bro. Pace Bro. Lopez/Port Isabel Lyford/Valley		
			View Falfurrias/Palmview EE/Bro. Lopez Lyford/Palmview EE/Lyford	\$	70.00
		ARRIAGA, SULAMITH R. Total		\$	290.00
			WHAT: PHONE CHARGES		
			WHEN: FEB 23 TO MAR. 22, 2019		
			WHERE: CAMPUSES & DEPT.		
				i	
			WHO: DISTRICT WIDE	_	
	1138827	At & T	WHY: MONTHLY CHARGES	\$	5,329.60
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE	\$	5,329.60
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019	\$	5,329.60
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE	\$	5,329.60
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD		
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203	\$	5,329.60 434.91
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE		
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019		
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE		
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE		434.91
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD	\$	434.91
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADMINISTATION 956-464-1116, 1125	\$	5,329.60 434.91 81.94
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHEN: FEB. 23-MAR. 2019 WHO: ADMINISTATION 956-464-1116, 1125 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE	\$	434.91
	1138827	At & T	WHY: MONTHLY CHARGES WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADAME ELEM. 464-1203 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE WHERE: DONNA ISD WHO: ADMINISTATION 956-464-1116, 1125 WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019	\$	434.91

		1	WHAT BLONE OF DWO		
			WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
3/8/2019	1138827	At & T	WHO: DAEP 464-1159,1174 WHAT: PHONE SERVICE	\$	81.94
			WHEN: FEB. 23-MAR. 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, WHAT: PHONE SERVICE	\$	420.83
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HS 464-4543	\$	292.81
			WHAT: PHONE SERVICE		
			WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: GARZA ELEM. 956-461-2216	\$	434.91
			WHAT: PHONE SERVICE		
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD WHO: MAINTENANCE DEPT 956-461-5692,5699,5796	\$	342.27
		<u> </u>	WHAT: PHONE SERVICE	۳	U74.41
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE	ĺ	
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM. 464-1177,1191	\$	81.94
			WHAT: PHONE SERVICE WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: POLICE DEPT HOT LINE 956-464-1057	\$	40.97
			WHAT: PHONE SERVICE		
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE WHERE: DONNA ISD		
			WHO: SALINAS ELEM. 783-1320	\$	75.61
			WHAT: PHONE SERVICE	-	
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD	_	24.24
			WHO: TECHNOLOGY 956-464-1015,1046 WHAT: PHONE SERVICE	\$	81.94
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO:AP SOLIS 956-461-2242	\$	81.94
			WHAT: PHONE SERVICE		
			WHEN: FEB. 23-MAR. 22, 2019 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO:BUSINESS OFFICE		
			464-8028;5842,5543	\$	559.29
			WHAT: PHONE SERVICE		
			WHEN: FEB. 23-MAR. 22, 2019		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD WHO:LENOIR ELEM. 956-464-1128,1156	\$	81.94
			WHAT: PHONE SERVICE	Ψ	01.54
			WHEN: FEB. 23-MAR. 22, 2019	Ī	
			WHY: MONTHLY SERVICE	ĺ	
			WHERE: DONNA ISD	_	
		At 8 T Total	WHO:VETERANS MS 464-1246,1297	\$	81.94 8,586.72
		At & T Total	 A/C CONTROL SE6166 AIR HANDLING UNITS/PARTS ******** BUY BOARD # 552-	\$	0,086.72
			17 QUOTE ATTACHED DIP ATTACHED WHO: ENERGY/PHILLIP W		
			WHAT: CONTROLLER	Ī	
			WHEN: JAN 2019	Ī	
			WHERE: ADAME	_	
	1138828		WHY: NOT WORKING/REPAIRS NEEDED	\$	1,618.00
		AUTOMATED LOGIC CONTRACTING SERVIO	What: TX Grade 6 Online	\$	1,618.00
			When: 2018-2019		
			Where: DISD Middle Schools	Ī	
			Who: Science Dept.	l .	
	1138829	Accelerate Learning	Why: Item needed for instructional use	\$	357.00
		Accelerate Learning Total	Who: A. Alba - Band	\$	357.00
			What: Mileage Reimbursement		
			When: January, 2019		
			Where: DNHS F.A.	Ī	
	1138830	Alba, Alexis Armand	Why: Teacher travels to works with HS and MS students	\$	41.20
		Alba, Alexis Armand Total	WILL OTE TEACHER MANDA OFFILIA WILL WILL WILL WILL WILL WILL WILL	\$	41.20
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: JACKETS	Ī	
			WHEN: JAN 2019 WHERE: DNHS	Ī	
			WHY: STUDENT COMPETITION JACKET. PA CORE LADIES SOFT SHELL		
	1138831	All Valley Screen Printing	JACKET	\$	644.70
					0

3/8/2019	1138831	All Valley Screen Printing	WHO: R. LEAL/R. ALVAREZ WHAT: WARM UP SETS JERZEES MW HOODED SWEATSHIRT 80Z1-COLOR FULL FRONT PRINT/I-COLOR PANT LEG PRINT WHEN: 2018-2019 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND	\$ 1,259.16
		All Valley Screen Printing Total		\$ 1,903.86
	1138832	America Team Sports L.L.C.	WHO: R. CARDENAS WHAT: A4 SHORT SLEEVE COMPRESSION SHIRT COLOR BLACK WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR COMPETITION	\$ 115.50
		America Team Sports L.L.C. Total	Who: Mrs. Lydia Lugo, Director, Intake/Student Engagement	\$ 115.50
	1138833	Amigo Store	When: 2018-2019 School Year Where: Student Engagement Department What: School Uniforms for McKinney- Vento Students Why: Support Homeless Students Who: Student Engagement Department/Mrs. Lydia Lugo What: Polo Shirts NV-XS-Lg When: 2018-2019 School Year	\$ 1,139.40
			Where: District Homeless Students	
 		Amigo Store Total	Why: Support Homeless Students	\$ 1,582.02 2,721.42
	1138834		Who: Jorge Mendoza/ Technician What: Repair I pad Where: Technology Department When: Jan/Feb. 2019 Why: Peopir receded on Apple I and that was demaged	
+	1130034	Apple, Inc. Apple, Inc. Total	Why: Repair needed on Apple I pad that was damaged.	\$ 49.00 49.00
	1138835	At & T At & T Total	WHAT: HOSTED VOICE SERVICE WHEN: FEBRUARY 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$ 10,199.92 10,199.92
	1138836	AutoZone Texas, L.P.	Lava Bar For shop use Who: Luis O. Sols What: Lava Bar Where: Bus Barn When: February 2019 Why: Needed for shop use	\$ 136.08
		AutoZone Texas, L.P. Total		\$ 136.08
	1138837	AutoZone Texas, L.P. AutoZone Texas, L.P. Total	Air Filter For Unit #510 Who: Luis O. Solis What: Air Filter Where: Bus Barn When: February 2019 Why: Parts needed for Unit 510	\$ 48.02 48.02
	1138838	Aviles, David	WHO: AVILES, DAVID WHAT: BOYS BASKETBALL OFFICIAL WHEN: 2/7/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT FOR 2 BOYS BASKETBALL GAMES 8A AND 8B Who: David Avries What: Official When: Feb. 19, 2019 Where: Solis	\$ 105.00
-		Aviles, David Total	Why: 7A Basketball Solis/EE	\$ 85.00 190.00
	1138839	BAR-B-CUTIE SMOKEHOUSE	WHO: R CORPUS WHEN: 2/16/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 105.00
			WHO: R COUPUS WHEN: 2/7/19 WHERE: WESLACO HIGH WHAT: TRACK MEET WHY: STUDENT MEAL WHO: S MENDOZA	\$ 196.00
			WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 175.00
			WHO: S MENDOZA WHEN: 2/5/19. WHERE: ED HIGH WHAT: BASKETBALL GAME WHY: STUDENT MEAL	\$ 168.00
		BAR-B-CUTIE SMOKEHOUSE Total		\$ 644.00
	1138840	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL Donna North - Contract Issued February 1, 2018 –January 31, 2019 The District will pay Vendor a total of \$22,500.80 for the remainder of the two year contract (5 equal monthly 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

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White Secure estating fiber of Num Elementary Wheel Enth Enthrology Wheel Enthrology Wheel Enthrology Wheel Enthrology Wheel Enthrology Wheel Enthrology White Secure Wh	3/8/2019	1138840	BENZ-LAWN SERVICE Total	Who: David Chavez	\$	7,762.50
1138441 BRIDGE NET COMMUNICATIONS, LLC. Degrade states in estates in resided to be secured. Propert Score. Bridgered will 3 per 15 per 1						
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who: Vesterans Middle School what et bus de la nenergia when: 2018-2019 school year where: Vesterans Middle School why: instructional materials are supplemental to upgrade the entire program on the campus. Barnes & Noble, Inc. Total Who: Brad Blinder Who: Drist Blinder Who: Child When: Peb. 25, 2019 Where: Drist Who: Pob. 25, 2019 Where: Drist Who: Covered to the Child When: Peb. 25, 2019 Where: Drist Who: V. Guerero-Choir Director What: Contracted Services When: Jan. 28-reb. 2, 2019 Where: Drist Who: V. Guerero-Choir Director What: Contracted Services When: Jan. 28-reb. 2, 2019 Where: Drist Bradburn, Beverly Where: Drist Why: Accompanist to Choir rehearsals Bradburn, Beverly Total Why: Accompanist to Choir rehearsals Bradburn, Beverly Total Why: Accompanist to Choir rehearsals Business Professionals of America Texas AWHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT Business Professionals of America Texas AWHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT Business Professionals of America Texas AWHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT Business Professionals of America Texas AWHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT WHERE: DALLAS, TIX. Business Professionals of America Texas AWHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT WHO: CASTILLO, MARK WHAT: BOYS BASKETBALLATHLETIC OFFICIAL WHEN: 133/19 WHERE: SAUCEDAMS WHO: CASTILLO, MARK WHY: UIL REQUIREMENT TA AND 7B 2 GAMES CASTILLO, MARK WHY: UIL REQUIREMENT TA AND 7B 2 GAMES CASTILLO, MARK WHY: UIL REQUIREMENT TA AND 7B 2 GAMES CASTILLO, MARK WHY: UIL REQUIREMENT TA SAUDE FOR BATTLE OF THE BOOKS (WHY) JISLA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FEBRUARY 15, 2019 (WHY) TSHIRTS NEEDED FOR STUDENTS FOR BATTLE OF THE BOOKS COMPETITION ON TERRURAY 15, 2019 (WHY) TSHIRTS NEEDED FOR STUDENTS FOR BATTLE OF THE BOOKS COMPETITION ON THE REHEAR 15, 2019 Where: Runn Elementary Where: Runn Elementary Where: Runn Elementary Where: Runn Elementary WHEN: FEBRUARY 15, 2019-FRIDAY WHERE: VETERANS M.S. WHO: STUDENTS PAR		11388//	Barnes & Noble Inc		•	899.40
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When: Feb. 25, 2019 Where: DHS						,
Why: Boys Varsity baseball DHS/Port Isabel \$ 8						
113845 Binder, Brad Why: Boys Varsity baseball DHS/Port Isabel \$ 8						
Binder, Brad Total Who: V.Guerrero-Choir Director What: Contracted Services When: Jan. 28-Feb. 2, 2019 Where: DNRS F.A. 1138846 Bradburn, Beverly Why: Accompanist to Choir rehearsals Bradburn, Beverly Total WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT / STAFF FEE WHEN: MARCH 6-10, 2019 WHERE: DALLAS, TX WHO: TSTATE LEADERSHIP CONFERENCE. CONTESTANT WHO: CASTILLO, MARK Business Professionals of America Texas Association Total WHO: CASTILLO, MARK WHA: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/31/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES CASTILLO, MARK Total WHAT: BASKETBALL ATHLETIC OFFICIAL WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES CASTILLO, MARK Total WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES CASTILLO, WARK Total WHAT: BASKETBALL ATHLETIC OFFICIAL WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES CASTILLO, WARK Total WHAT: BASKETBALL ATHLETIC OFFICIAL WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES CASTILLO, WARK Total WHAT: SAUCENT STATE BLUE FOR BATTLE FOR BATTLE OF THE BOOKS (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FEBRUARY 15, 2019 (WHY) TSHIRTS NEEDED FOR STUDENTS FOR BATTLE OF THE BOOKS COMPETITION ON FEBRUARY 15, 2019 Whis: Student Shirts When: February, 2019 Why: Basked Creaming And Shirts When: February, 2019 WHAT: SHIRTS WHEN: FEBRUARY 15, 2019 WHAT: SHIRTS WHEN: FEBRUARY 15, 2019 FRIDAY WHERE: VETERANS M.S. WHO: TSHUBAY 15, 2019 FRIDAY WHERE: VETERANS M.S. WHO: STUDENTS FARTICPATING		1138845	Binder Brad		•	85.00
Who: V. Guerrero- Choir Director What: Contracted Services When: Jan. 28-Feb. 2, 2019 Where: DNHS F.A. 1138846 Bradburn, Beverly Where: DNHS F.A. Why: Accompanist to Choir rehearsals \$ 90 Bradburn, Beverly Total WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT / STAFF FEE WHEN: MARCH 6-10, 2019 WHERE: DALLAS, TY. Business Professionals of America Texas A WHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT \$ 98 Business Professionals of America Texas A WHY: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT \$ 98 WHO: CASTILLO, MARK WHAT: BOYS BASKETSBALL ATHLETIC OFFICIAL WHEN: 1/31/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES \$ 99 CASTILLO, MARK Total WHAT)BASIC TSHIRT W/3C PRINT BLUE FOR BATTLE FOR BATTLE OF THE BOOKS (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FEBRUARY 15, 2019 (WHY) TSHIRTS NEEDED FOR STUDENTS FOR BATTLE OF THE BOOKS 1138849 CB Sportswear CB Sportswear CB Sportswear CB Sportswear CB Sportswear S 2 Basic Shirt w/3 color print blue Who: Gloria Sanchez, Librarian What: Student Shirts When: February, 2019 Where: Runn Elementary Why: Battle of the Books Competition 3 XOUTH X-1. TYOUTH 1. RFFB 426218-390 WHAT: -SHIRTS WHEN: FEBRUARY 15, 2019 - FRIDAY WHERE: VETERANS M.S. WHO: STUDENTS FARATICIPATING		1100040		Why. Boys varisty baseball brigh sit isabel		85.00
When: Jan. 24 - 25 - 25, 2019 Where: DNHS Fab. 2, 2019 Where: DNHS Fab. 2, 2019 Where: DNHS Fab. 3 90				Who: V.Guerrero- Choir Director	1	
Where: DNHS F.A.						
1138846 Bradburn, Beverly Why: Accompanist to Choir rehearsals \$ 90						
Bradburn, Beverly Total WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT / STAFF FEE WHEN: MARCH 6-10, 2019 WHERE: DALLAS, TX Business Professionals of America Texas Aymyn: STUDENT STATE LEADERSHIP CONFERENCE. CONTESTANT \$ 98 Business Professionals of America Texas Association Total \$ 98 WHO: CASTILLO, MARK WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 13/1/9 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES CASTILLO, MARK Total WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES (WHAT)BASIC TSHIRT W/3C PRINT BLUE FOR BATTLE FOR BATTLE OF THE BOOKS (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FEBRUARY 15, 2019 (WHY) TSHIRTS NEEDED FOR STUDENTS FOR BATTLE OF THE BOOKS COMPETITION ON FEBRUARY 15, 20 Basic Shirt W 3 color print blue Who: Glored Sanchez, Librarian What: Student Shirts When: February, 2019 Where: Repurany, 2019 W		1120016	Bradhurn Beverly		¢	900.00
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(WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FEBRUARY 15, 2019 (WHY) TSHIRTS NEEDED FOR STUDENTS FOR BATTLE OF THE BOOKS COMPETITION ON FEBRUARY 15, 20 Basic Shirt w 3 color print blue Who: Gloria Sanchez, Librarian What: Student Shirts When: February, 2019 Where: Runn Elementary Why: Battle of the Books Competition BASIC T-SHIRT W/3C PRINT BLUE FOR BATTLE OF THE BOOKS COMPETITION 3 YOUTH X-L 1 YOUTH L RFP# 042518-390 WHAT: T-SHIRTS WHEN: FEBRUARY 15, 2019 - FRIDAY WHERE: VETERANS M.S. WHO: STUDENTS PARTICIPATING						
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### CHAMPION AWARDS and Apparel ### CHAMPION AWARDS and Apparel ### CHAMPION AWARDS and Apparel Total ### CHAMPION AWARDS and Apparel Total ### CHAMPION AWARDS and Apparel Total ### CICI'S PIZZA #281 Total ### CAMPION AWARDS and Apparel Total ### CICI'S PIZZA #281 Total ### CICI'S PIZZA #281 Total ### CICI'S PIZZA #281 Total ### CICI'S PIZZA #281 Total ### CAMPION AWARDS						
GIRLS MEDALS 1-5TH AND 12 DIVISIONS WHO: MARTINEZ WHAT: STUDENT MEALS WHEN: 2019-2019 POWRELIFITINB MEET WHERE: DONNA HIGH DISTRICT MEETS WHY: MEDALS NEEDED FOR STUDENTS PLACING AT DISTRICT MEETS What: Student Meals What: Student Meals When: Sat, Feb. 16, 2019 Where: Weslaco, TX Who: Elem/Middle School students Why Students participating in the Robotics LEGO League FLL Competition. \$ WHO: A GRACIA WHEN: 25/19 WHERE: CENTRAL MS WHAT: BASKETBALL GAME WHY: STUDENT MEAL WHO: A TORRES WHY: STUDENT MEAL WHO: AT FORRES WHY: STUDENT MEAL WHO: CTE CHE FR OGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: MEALS WHO: CTE CHE FR OGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: MEALS WHO: CTE CHE FROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: MEALS WHO: CTE CHE FROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: MEALS WHO: CTE COLINARY ARTS STUDENTS WILL BE ATTENDING A SKILL SUSA DISTRICT 13 COMPETITION WHO: TO GARCIA WHEN: 21/1/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL \$ Campos, Joseph Michael Campos, Joseph Michael Campos, Joseph Michael Campos, Joseph Michael Campos, Joseph Michael Campos, Joseph Michael T138853 Campos, Joseph Michael Campos, Joseph Michael Campos, Joseph Michael Campos, Joseph Michael Who: Tech travels to assign campuses Whye: monthly mileage for techs S WHO: ART FROM THE ADVANCES WHER: SAN ANTONO, TEXAS WHER: SAN ANTONO				WHERE: DNHS		
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WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: MEALS WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX WHY: CTE CULINARY ARTS STUDENTS WILL BE ATTENDING A SKILLSUSA DISTRICT 13 COMPETITION \$ WHO: T GARCIA WHEN: 2/11/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 WHY: PROFESSIONAL DEVELOPMENT \$						
WHAT: MEALS WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX WHY: CTE CULINARY ARTS STUDENTS WILL BE ATTENDING A SKILLSUSA DISTRICT 13 COMPETITION WHO: T GARCIA WHEN: 2/11/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 WHY: PROFESSIONAL DEVELOPMENT \$					\$	174.00
WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX WHY: CTE CULINARY ARTS STUDENTS WILL BE ATTENDING A SKILLSUSA DISTRICT 13 COMPETITION \$ WHO: T GARCIA WHEN: 2/11/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL \$ CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs \$ Campos, Joseph Michael Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs \$ PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 WHY: PROFESSIONAL DEVELOPMENT \$						
WHY: CTE CULINARY ARTS STUDENTS WILL BE ATTENDING A SKILLSUSA DISTRICT 13 COMPETITION WHO: T GARCIA WHEN: 2/11/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 WHY: PROFESSIONAL DEVELOPMENT \$						
DISTRICT 13 COMPETITION WHO: T GARCIA WHEN: 2/11/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael Total PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$						
WHO: T GARCIA WHEN: 2/11/19 WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$ WHY: PROFESSIONAL DEVELOPMENT					\$	125.97
WHERE: EDINBURG HS WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$						
WHAT: SOCCER WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael Total PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$						
WHY: STUDENT MEAL CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael Total PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 HYY: PROFESSIONAL DEVELOPMENT \$						
CICI'S PIZZA #281 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs Campos, Joseph Michael Total PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$					\$	246.00
Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs \$ Campos, Joseph Michael Total PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$			CICI'S PIZZA #281 Total	S. ODERT MEAL		1,079.97
1138853 Campos, Joseph Michael Where: Tech travels to assign campuses Why: monthly mileage for techs \$ Campos, Joseph Michael Total \$ PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$				Who: Technology Dept./ Director David Chavez		,
Campos, Joseph Michael Total PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$				What: mileage for tech Joseph Campos When: February 2019		
PURCHASE ORDERS ARE NOT ACCEPTED. PLEASE MAIL CHECK WITH REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHO: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$		1138853		Where: Tech travels to assign campuses Why: monthly mileage for techs		116.39
REGISTRATION. WHAT: REGISTRATION FEES WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$			Campos, Joseph Michael Total	DUDOLIACE ODDEDO ADE NOT ACCEPTED DI FACE MAIL QUEOLUMENTI	\$	116.39
WHO: MARIE LUNA AND OSCAR HERNANDEZ WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$						
WHERE: SAN ANTONIO, TEXAS WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$						
WHEN: JULY 9-12, 2019 1138854 Camt Conference For The Advance WHY: PROFESSIONAL DEVELOPMENT \$						
				WHEN: JULY 9-12, 2019		
Camt Conference For The Advance Total \$		1138854		WHY: PROFESSIONAL DEVELOPMENT		390.00
			Camt Conference For The Advance Total		\$	390.00

3/8/2019		i	Who: DHS Mariachi		
3/8/2019			What: Consultant		
3/8/2019			When: Feb. 11-March 4, 2019		
3/8/2019	1120055	Cantu, Guadalupe	Where: DHS-Todd MS Why: Will provide trumpet and harmonia classroom instruction	œ	1,005.00
	1138855	Cantu, Guadalupe Cantu, Guadalupe Total	winy. Will provide trumpet and narmonia classroom instruction	\$	1,005.00
		Carra, Caadarape Total	WHO: CTE TEACHER MARISSA CASTILLO WHAT: MILEAGE	Ψ	1,000.00
			WHEN: MONTH OF JANUARY		
			WHERE: DNHS		
	1138856	0 : 11 . M .	WHY: MILEAGE REIMBURSEMENT DRIVING FROM DONNA HIGH SCHOOL -	_	00.07
		Castillo, Marissa	DONNA NORTH MILEAGE	\$	32.37 32.37
		Castillo, Marissa Total	WHO: CASTRO ANDY	Ф	32.31
			WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 2/12/19		
			WHERE: DNHS		
	1138857	Castro, Andy	WHY: UIL REQUIREMENT JV BOYS BASKETBALL GAMES	\$	135.00
		Castro, Andy Total	When Took and any Dood / Director Dood of Observe	\$	135.00
			Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: February 2019		
	1138858	Cavazos,Alexis	Where: tech travels to assign campuses Why: monthly mileage for techs	\$	232.94
	1.00000	Cavazos, Alexis Total	There is a real travelete design campasses triy. Heritally time age for tools	\$	232.94
			WHO: ALEJANDRO CAZARES		
			WHAT: SOCCER OFFICIAL		
			WHEN: 2/22/19		
	4400050		WHERE: DONNA NORTH	_	05.00
	1138859	Cazares, Alejandro Cazares, Alejandro Total	WHY: UIL REQUIREMENT LINE OFFICIAL GIRLS SOCCER	\$	95.00 95.00
		Cazares, Alejandro Total	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL	Ð	95.00
		1	WHEN: MARCH 12,2019-MARCH 17, 2019 WHERE: MERCEDES, TX		
		1	WHY: LIVESTOCK AND SHOP PROJECT STUDENTS STUDENT MEAL		
	1138860	Cedillo, Amanda Y.	BREAKFAST	\$	900.00
	_	Cedillo, Amanda Y. Total		\$	900.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL PERDIEM		
		1	WHEN:3/17/19 WHERE: MERCEDES. TX		
			WHERE: MERCEDES, TX WHY: STUDENT WILL BE COMPETING IN THE SHOP PROJECT DIVISION		
	1138861	Cedillo, Amanda Y.	STUDENT MEAL LUNCH	\$	40.00
	1100001	Cedillo, Amanda Y. Total	OTOBERT MENE COROTT	\$	40.00
		,	Who: Technology Dept./ Director David Chavez	·	
			What: mileage for tech Rolando Cepeda When: February 2019		
	1138862	Cepeda, Rolando	Where: Tech travels to assign campuses Why: monthly mileage for techs	\$	85.29
		Cepeda, Rolando Total	MILIO, Fries Occasion Occasion Theory int Assistant	\$	85.29
			WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement		
			WHEN: January 2019		
			WHERE: Special Ed. Department		
	1138863	Cereceres, Erica	WHY: To Provide Therapy to students as required by ARD	\$	87.77
		Cereceres, Erica Total		\$	87.77
			Who: Technology Dept./ Director David Chavez		
			What: mileage for Network Admin Albert Chavez		
			When:February 2019 Where: tech travels to campuses		
	1138864	Chavez, Alberto	Why: Monthly mileage for techs	\$	21.11
		Chavez, Alberto Total	Trily, morning mineage for teems	\$	21.11
		,	WHO: CHAVEZ, JOSE		
			WHAT: GIRLS BASKETBALL OFFICIALS WHEN: 1/14/19		
			WHERE: DONNA NORTH		
	1138865	Chavez, Jose	WHY: UIL REQUIREMENT 2 JV GAMES	\$	115.00
		Chavez, Jose Total	WHEN: 1/5/10	\$	115.00
		1	WHEN: 1/5/19 WHERE: DNHS		
	1138866	Chavez, Sandra Elvira	WHY: UIL REQUIREMENT VARSITY VARSITY 1 GAME	\$	155.00
		,	WHO: CHAVEZ, SANDRA	Ť	.00.00
		1	WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL		
		1	WHEN: 2/4/19		
		1	WHERE: DNHS		
		Chaver Sandra Fluira T-1-1	WHY: UIL REQUIREMENT JR VARSITY 2 GAME	\$	115.00
<u> </u>		Chavez, Sandra Elvira Total	What: Student Meals	\$	270.00
		1	When: Sat., Feb. 16, 2019		
		1	Where: Harlingen, TX		
		1	Who: Elem./Middle School Students		
	1138867	Chick Fil A	Why: Students participating in the Robotics LEGO League FLL Competition	\$	665.00
		1	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR CELINA MAYDON,		
		1	NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS		
		1	WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: TSTC - HARLINGEN, TX	¢	60.00
		Í	WHY: CTE STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION	\$	60.00 725.00
		Chick Fil A Total			
		Chick Fil A Total	WHO: J JONES	Ψ	120.00
		Chick Fil A Total	WHO: J JONES WHEN: 2/22/19	Ψ	720.00
		Chick Fil A Total		Ψ	720.00
		Chick Fil A Total	WHEN: 2/22/19	<u> </u>	720.00
	1138868	Chick Fil A	WHEN: 2/22/19 WHERE: EDINBURG	\$	72.03
	1138868		WHEN: 2/22/19 WHERE: EDINBURG WHAT: TENNIS MATCH WHY: STUDENT MEAL		72.03
	1138868	Chick Fil A	WHEN: 2/22/19 WHERE: EDINBURG WHAT: TENNIS MATCH WHY: STUDENT MEAL WHO: E MOLINA	\$	72.03
	1138868	Chick Fil A	WHEN: 2/22/19 WHERE: EDINBURG WHAT: TENNIS MATCH WHY: STUDENT MEAL WHO: E MOLINA WHEN: 11/8/18	\$	
	1138868	Chick Fil A	WHEN: 2/22/19 WHERE: EDINBURG WHAT: TENNIS MATCH WHY: STUDENT MEAL WHO: E MOLINA	\$	72.03

		1	MINO. I BIJIZ	-	
			WHO: J RUIZ WHEN: 1/25-26/19		
			WHERE: PHARR		
0/0/0040	4400000	Objet Et A	WHAT: UIL TOURNAMENT PLAY		54.00
3/8/2019	1138869	Chick Fil A	WHY: STUDENT MEAL WHO: J. PENA	\$	51.93
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 15, 2019		
			WHERE: PSJA SW HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$	140.00
		Chick Fil A Total	With With Bridge of the	\$	282.93
			WHO: A SANCHEZ		
			WHEN: 1/19/19 WHERE: HIDALGO HS		
			WHAT: SOCCER TBA		
	1138870	Chick Fil A	WHY: STUDENT MEAL	\$	224.00
	1138871	Chick Fil A Total Chick Fil A Weslaco	STUDENT MEAL	\$	224.00 60.00
	1100071	Chick in A Westado	WHAT: CHIK-FIL-A SANDWICHES		00.00
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: WEDNESDAY, FEBRUARY 20, 2019 WHY: FACULTY LUNCHEON WHO: CRYSTAL GARZA AND SOCIAL COMMITTEE	\$	157.50
			WHO: A GARCIA	Ψ	137.30
			WHEN: 1/15/19		
			WHERE: B GARZA WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	122.00
			WHO: A GARCIA		
			WHEN: 1/19/19 WHERE: B GARZA		
			WHAT: BOYS BBALL GAME		
			WHY: STUDENT MEAL	\$	72.00
			WHO: A GRACIA WHEN: 2/9/19		
			WHERE: MARY HOGE		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL WHO: A SANCHEZ	\$	72.00
			WHEN: 1/15/19		
			WHERE: DNHS		
			WHAT: SOCCER GAME	\$	400.00
			WHY: STUDENT MEAL WHO: A SANCHEZ	, p	400.00
			WHEN: 1/22/19		
			WHERE: DONNA HS		
			WHAT: SOCCER GAME WHY: STUDENT MEAL	\$	175.00
			WHO: A SANCHEZ	,	
			WHEN: 2/1/19		
			WHERE: DNHS WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	175.00
			WHO: A TORRES		
			WHEN: 1/19/19 WHERE: HARRELL MS		
			WHAT: GIRLS SOCCER TBA		
			WHY: STUDENT MEAL	\$	122.00
			WHO: A TORRES WHEN: 2/2/19		
			WHERE: MARY HOGE		
			WHAT: 7/8TH SOCCER GAME		040.00
			WHY: STUDENT MEAL WHO: A. LOPEZ	\$	218.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 12, 2019 WHERE: WESLACO EAST SCHOOL		
			WHERE: WESLACO EAST SCHOOL WHY: VARSITY SOFTBALL GAME	\$	147.00
			WHO: B MENDOZA	*	7.00
			WHEN: 1/24/19		
			WHERE: MERCEDES HS WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	350.00
			WHO: C OLIVARES		
			WHEN: 2/11/19 WHERE: DNHS		
			WHAT: SOFTBALL GAME		
			WHY: STUDENT MEAL	\$	225.00
			WHO: C OLIVAREZ WHEN: 2/16/19		
			WHERE: DNHS		
			WHAT: SOFTBALL TOURNAMENT		07.55
			WHY: STUDENT MEAL WHO: C PEREZ	\$	97.50
			WHEN: 2/8/19		
			WHERE: CHACON MS		
			WHAT: BBALL GAME WHY: STUDENT MEAL	\$	63.88
			WHO: CORPUS	Ψ	03.08
			WHAT: STUDENT MEALS		
			WHEN: 2/9/19 WHERE: EDCOUCH ELSA		

	•				
			WHO: E CORPUS WHEN: 1/24/19		
			WHERE: MERCEDES HS		
			WHAT: TRACK MEET		
3/8/2019	1138871	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	224.00
			WHO: E MOLINA		
			WHEN: 1/29/19		
			WHERE: DNHS WHAT: BASKETBALL GAME		
			WHY: STUDENT MEAL	\$	125.00
			WHO: E MOLINA	Ť	120.00
			WHEN: 12/18/18		
			WHERE: DNHS		
			WHAT: BBALL GAME	_	
			WHY: STUDENT MEAL	\$	200.00
			WHO: G. REYES WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 15, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: VARSITY BOYS SOCCER GAME	\$	150.00
			WHO: GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: 2/15/19		
			WHERE: DONNA HGIH DISTRICT MEET> WHY: NEALS NEED FOR STDUDENTS	•	400.00
	1		AND STAFF FOR TASSISTING COACHES WHO: J MARICHALAR	\$	400.00
		WHEN: 2/16/19			
			WHERE: DONNA TX		
			WHAT:TRACK MEET		
			WHY: STUDENT MEAL	\$	175.00
			WHO: L RODRIGUEZ		
			WHEN: 2/5/19 WHERE: DNHS		
			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	125.00
			WHO: M COLE WHEN: 2/18/19	Ė	5.00
			WHERE: EXECUTIVE GOLF COURSE		
			WHAT: 7/8TH GOLF TEAM		
			WHY: STUDENT MEAL	\$	90.00
			WHO: Mrs. Stephanie Garza, Social Studies/Librarians Director		
			WHAT: Chick-fil-A Box Meal #3 Lunch Box includes: Chicken sandwich, chips, cookie and canned "Beverage or Bottle Water		
			WHEN: Friday, February 15, 2019 WHERE: Veterans Middle School Gym WHY:	\$	630.00
			WHO: P VILLARRAL	<u> </u>	000.00
			WHEN: 2/5/19		
			WHERE: CUELLAR MS		
			WHAT: SOFTBALL GAMES	_	
			WHY: STUDENT MEAL	\$	179.00
			WHO: R CORPUS WHEN: 2/14/19		
			WHERE: DONNA		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	204.00
			WHO: S MENDOZA		
			WHEN: 1/15/19		
			WHERE: DNHS		
			WHAT: BBALL GAME WHY: STUDENT MEAL	\$	100.00
-			WHO: S MENDOZA	Ψ	100.00
			WHEN: 2/12/19		
j			WHERE: DNHS		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	125.00
			WHO: Stephanie Garza-Powelson, Social Studies/Library Director		
			WHAT: Chick-fil-A Box Meal #3 Includes: chicken Sandwich, Chips, Cookie and canned Beverage or Bottled Water for the staff		
j			WHEN: Friday, February 15, 2019 WHERE:Veterans Middle School Gym	\$	252.00
			WHO: T GARCIA	Ť	_52.00
			WHEN: 1/29/19		
j			WHERE: EAST HS		
j			WHAT: SOCCER GAME	١.	
			WHY: STUDENT MEAL	\$	175.00
j			WHO: T GARCIA WHEN: 2/19/19		
j			WHERE: DNHS		
			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	175.00
		Chick Fil A Weslaco Total		\$	5,862.37
			WHO: M. EPPERSON		
	1138872 C		WHAT: STUDENT MEALS-VARSITY		
			WHEN: FEBRUARY 12, 2019 WHERE: B. VETERANS		
		Chick-Fil-A	WHY: JV/VARSITY BOYS BASKETBALL GAMES	\$	280.00
		Chick-Fil-A Total	The state of the s	\$	280.00
			WHO: J JONES		
			WHEN: 1/25/19		
			WHERE: BROWNSVILLE		
	1120072	Chick-Fil-A	WHAT: TENNIS MEET	œ.	40.00
	1138873	Chick-Fil-A Chick-Fil-A Total	WHY: STUDENT MEAL	\$	49.00 49.00
			I control of the cont	Ψ	+3.00

		T	What Chidanta lines mad allawanes		
			What: Students lunch meal allowance. Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Chrisitian		
			Palacios - DHS Art.		
			When: Saturday, February 9, 2019.		
3/8/2019	1138874	Chick-Fil-A Sharyland Towne Crossing	Where: Nikki Rowe High School / McAllen, Texas. Why: Meals will be provided for	\$	539.00
		,	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR CELINA MAYDON,		
			NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION	\$	118.70
			WHO: DHS ROBOTICS		
			WHAT: MEALS WHEN: FEBRUARY 9, 2019		
			WHERE: DHS TO MISSION, TEXAS		
			WHY: ROBOTICS UIL INVITATIONAL WHO: J. PENA	\$	102.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 18, 2019		
			WHERE: PALMVIEW HIGH SCHOOL WHY: VARSITY BOYS BASEBALL GAME	\$	126.00
		Chick-Fil-A Sharyland Towne Crossing Total	WITH WARRENT BOTTO BRIGEBALL GAINE	\$	885.70
			WHO: J JONES		
			WHEN: 1/25/19 WHERE: BROWNSVILLE		
			WHAT: TENNIS MEET		
	1138875	Cici's Pizza Cici's Pizza Total	WHY: STUDENT MEAL	\$	36.00 36.00
		CICI'S FIZZA TOTAL	WHO ITZA MOSES CURR. SPECIALIST	Ф	30.00
			WHAT CALCULATOR		
			WHEN TO BE USED STAAR TEST WHERE SALINAS ELEM.		
	1138876	Cielo Office Products	WHY INCREASE STUDENT PERFORMANCE	\$	130.80
Т			WHO SAN JUANITA FRANCO PRINCIPAL WHAT VELCRO AND CERTIFICATES		
			WHEN TO BE USED BY TEACHERS IN CLASS WHERE SALINAS ELEM.		
		Ciale Office Products T. 1	WHY INCREASE STUDENT PERFORMANCE	\$	379.60
		Cielo Office Products Total	WHAT: WATER SERVICES	\$	510.40
			WHEN: DEC. 30, 2018- JAN. 29, 2019		
			WHY: MONTHLY CHARGES WHERE: DONNA ISD		
	1138877	City Of Donna	WHO: IN CITY LIMIT CAMPUSES & DEPT.	\$	14,945.52
		City Of Donna Total		\$	14,945.52
			Who: 5th Grade Students What: Entrance fee for 68 Students		
			When: February 06, 2019		
			Where: Quinta Mazatlan McAllen, Texas Why: 5th Grade field Lesson to Quinta Mazatlan to provide students an opportunity to encounter and explore novel things in		
	1138878	City of McAllen-Quinta Mazatlan	an au	\$	476.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TOUR FEE WHEN: 2/22/19		
			WHERE: MCALLEN, TX		
			WHY: PRIVATE TOUR PHOTOGRAPHY PRIVATE TOUR	\$	42.00
		City of McAllen-Quinta Mazatlan Total	Who: Veterans Middle School Cheerleading Club	\$	518.00
			what: pallet painting class reserved student seat (sign and supplies included)		
			when: March 8, 2019 where: Coastal Americana in Weslaco, Texas		
	1138879	Coastal Americana LLC	why: end of the year field trip	\$	215.00
		Coastal Americana LLC Total		\$	215.00
			WHAT: GRANT WRITER SERVICES WHY: TEXAS EDUCATION FOR HOMELESS CHILDREN AND YOUTH		
			WHEN: 2018-2019		
	1120000	Comprehensive Training Contes	WHERE: DONNA ISD	œ	2 5 4 7 5 0
	1138880	Comprehensive Training Center Comprehensive Training Center Total	WHO: INTAKE CENTER, MRS. LUGO INVOICE NO. 2279 DATE: 1/17/19	\$	3,547.50 3,547.50
			Who: Luis O. Solis 3		
			What: Vehicle Registration Renewal Notice Where: Bus Barn +When: February 2019		
			Why: Vehicles need license plates	1	
	1138881	County of Hidalgo - Texas, The County of Hidalgo - Texas, The Total	VIN #: 1GNKREED7CJ176251 4DRBUAAL75B152845	\$	15.00 15.00
+		Journey Of Filidalyo - Texas, The Total	WHO: E. ARENAS	Ψ	15.00
			WHAT: COACHES ROOM-2 NIGHTS		
			WHEN: MARCH 21-22, 2019 WHERE: ABELINE, TEXAS		
			WHY: BOYS STATE POWERLIFTING MEET HOTEL \$159 A NIGHT, 10.75 %		
	1138882	Courtyard by Marriott N.E. / Tow Courtyard by Marriott N.E. / Tow Total	TAXES	\$	1,408.72 1,408.72
		County and Dy Marriott N.L. / TOW Total	4FT SUBSTITUBE LED FROST GLASS 25W ***********************************	Ψ	1,400.12
			8283410 DIP ATTACHED		
			WHO: ENERGY/JOE DELEON WHAT: LEDVANCE		
			WHEN:JAN 2019		
	4.00	Oncertand Floricia Control	WHERE: DNHS		
+	1138883	Crawford Electric Supply Company, Inc	WHY: REPAIRS NEEDED IDEAL 3 WR DISC JAR ***********************************	\$	140.00
			WHO: ENERGY/JOE DELEON		
			WHAT: MATERIAL WHEN: DEC 2018		
			WHERE: DNHS		
			WHY: REPAIRS	\$	186.25

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3/8/2019	1138883	Crawford Electric Supply Company, Inc Crawford Electric Supply Company, Inc Total	WHY: NOT WORKING	\$	942.88 1,269.13
	1138884	Crist, Judith	Who: Technology Dept./ Director David Chavez What: mileage for secretary Judy Crist When: February 2019 Where: goes pick up items @ stores Why: monthly mileage for staff	\$	12.52
		Crist, Judith Total	MUEN, 04/40	\$	12.52
	1138885	Cuellar-Sanchez Jose A.	WHEN: 2/1/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY (AR) GIRLS SOCCER GAME WHO: CUELLAR, JOSE	\$	95.00
			WHAT SOCCER ATHLETIC OFFICIAL WHEN: 1/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 JV GIRLS SOCCER GAME	\$	75.00
		Cuellar-Sanchez Jose A. Total		\$	170.00
			Who: Rolando Diaz What: Official When: Nov. 29, 2018 Where: DHS and Todd MS		
	1138886	DIAZ, ROLANDO	Why: JVD Girls BB Weslaco E/Valley View	\$	415.00
		DIAZ, ROLANDO Total	where: Veterans Middle School Who: Martin Rodriguez/ UIL Coordinator When: Thursday, February 28, 2019 What: Registration Fee for Competition - Written Events Why: Registration Fees to compete in the UIL A+ competition at Veterans Middle	\$	415.00
	1138887	DONNA ISD	School	\$	774.00
		DONNA ISD Total	Open Account for December 2018	\$	774.00
	1138888	D TM	For Random Drug Testing Who: Luis O. Solis What: Random Drug Testing Where: Bus Barn When: December 2018 Why: DOT requires Random Drug Testing for Bus Drivers Open Account for November 2018 Random Drug Testing for Bus Drivers	\$	660.00
			Who: Luis O. Solis What: Random Drug Testing Where: Bus Barn When: November 2018 Why: DOT requires bus drivers to get random drug tested	\$	825.00
		DTM Total	MULAT LEAGE BANKENT	\$	1,485.00
			WHAT: LEASE PAYMENT WHEN: 1/24/19-2/23/19 WHY: MONTHLY CHARGE WHERE: DONNA ISD		
	1138889	Dahill Industries	WHO: PUBLIC RELATIONS	\$	402.04
		Dahill Industries Total	WHO: A CAVAZOS WHEN: 2/7/19 WHERE: E-E WHAT: BASKETBALL GAME	\$	402.04
	1138890	Dairy Queen Office	WHY: STUDENT MEAL	\$	201.00
			WHO: N GARCIA WHEN: 1/17/19 WHERE: WESLACO WHAT: BBALL TBA WHY: STUDENT MEAL	\$	170.07
		Dairy Queen Office Total	3 ROOMS - CONFIRMATION #'S 83971EC011800, 83971EC011801, 83971EC011802	\$	371.07
	1138891	Days Inn and Suites	What: Student room allowance. Who: Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas / Texas Forensic State Meet	\$	784.80
		Days Inn and Suites Total		\$	784.80
			Who: Sylvia De Leon What: Ticket Seller When: Feb. 12, 2019 Where: DHS		
	1138892	De Leon, Sylvia	Why: Varsity Soccer Boys Who: Sylvia De Leon What: Ticket Seller When: Feb. 14, 2019 Where: DHS Why: Repus/Cita Track Meet	\$	40.00
+		De Leon, Sylvia Total	Why: Boys/Girls Track Meet	\$	50.00 90.00
		Lee Leuti, Syivid Tuldi	WHO: DHS UIL ACADEMIC DEBATE STUDENTS WHAT: MEAL MONIES FOR STUDENTS ATTENDING STATE CX DEBATE MEET TRIP WHEN: MARCH 21-24, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: ALLOW STUDENTS WHO ADVANCED TO STATE CX DEBATE MEET A	Φ	
	1138893	De Los Santos, Paul Emiliano	CHANCE TO COMPETE	\$	462.00

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1138898 Demoo, Inc. Stand Label 174.1597 3.00080x \$ 130.06				Who: Cynthia Balderas, Librarian		
Demice, Inc. Total				Why: Expand library resources to support curriculum. Buy Board #573-18 Avery 5160		
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			WHO: DURAN, ERASMO		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/7/19		
0/0/0040	4400004	Dunca Francis	WHERE: DNHS	•	05.00
3/8/2019	1138901	Duran, Erasmo Duran, Erasmo Total	WHY: UIL REQUIREMENT VARSITY 1 GAME	\$	85.00 85.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: REGISTRATION FEES FOR		
	4400000	50044	ED311 - TSA LEGAL DIGEST		005.00
	1138902	ED311 ED311 Total	WHY: EDUCATION LAW FOR PRINCIPALS	\$	205.00 205.00
			W. V. AFIR O. INVESTIGATION		
			Who: Veterans Middle School AVID Club (7-8th grade) what: charter bus fee to transport students to Corpus Christi & Kingsville, Texas		
			when: February 13, 2019		
	1138903	ESCAMILLA TOUR BUSES, LLC	where: Texas A& M university in Kingsville and Corpus Christi, Texas why: field trip- stude	\$	1,300.00
			Who:Student Council Students		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			What: Charter Bus Services Where: San Antonio Texas, UTSA, The Natural Bridge Caverns, The Alamo and		
			Chuck E Cheese		
			Why; Group Field Trip When: Thursday 02/21/2019	\$	1,990.00
		ESCAMILLA TOUR BUSES, LLC Total		\$	3,290.00
			Who: Maria Alicia Gonzalez What: Training		
			When: February 22, 2019		
			Where: PRS Program Why: Need State Licensing Hours Training for state licensing hours to maintain		
			license Maria Alicia Gonzalez Brenda Lee Ysquierdo Gloria Cynthia Munoz		
	1138904	Early Learning Association Early Learning Association Total	Esperanza M	\$	150.00 150.00
		Lany Leaning Association Total	WHO: DHS UIL	Ψ	150.00
			WHAT: REGISTRATION/ENTRIES FEES WHEN: FEBRUARY 23, 2019		
			WHERE: DHS TO EDINBURG NORTH HS WHY: UIL ACADEMIC INVITATIONAL		
	1138905	Edinburg CISD North HS	MEET	\$	287.00
		Edinburg CISD North HS Total	WHO: DHS DRILL TEAM SPONSOR	\$	287.00
			WHAT: REGISTRATION FEE - LEGAL ISSUES FOR CHEERLEADER AND DRILL		
			TEAM SPONSORS SEMINAR WHEN: 2018-2019 SCHOOL YEAR		
	4400000	5	WHERE: DHS		405.00
	1138906	Eichelbaum Wardell Hansen Powell & Mehl, F	h WHY: TO BE IN COMPLIANCE WITH SCHOOL LAW P.c. Total	\$	195.00 195.00
			usha Vatarana Middle Cahaal		
			who: Veterans Middle School what: breakfast tacos		
			when: February 1, 2019		
	1138907	El Pato Mexican Food	where: Veterans Middle School why: Veterans Middle School will be having a parental meeting (Truancy and Tacos)	\$	50.04
		El Pato Mexican Food Total	WHAT: MEAL REIMBURSEMENT FOR FEB. 4, 2019	\$	50.04
			WHO: ELYSSHA ENRIQUEZ		
			WHERE: SAN ANTONIO, TEXAS		
	1138908	Elyssha Enriquez	WHEN: FEBRUARY 4-8, 2019 WHY: PROFESSIONAL DEVELOPMENT	\$	107.23
		Elyssha Enriquez Total		\$	107.23
			WHO: E. ARENAS WHAT: COACHES ROOM-1 NIGHT		
			WHEN: MARCH 23, 2019		
	1138909	Embassy Suites	WHERE: SAN ANTONIO, TEXAS WHY: BOYS STATE POWERLIFTING MEET	\$	558.19
	50000	Embassy Suites Total		\$	558.19
			AUTO RENTAL WHO: MARICHALAR		
			WHAT: AUTO RENTAL		
			WHEN: 2/8/19-2/10/19 WHERE: COLLEGE STATION, TEXAS		
	1138910	Enterprise Rent-A-Car Of Texas	WHY: COACHING CLINIC TRAINING	\$	396.00
			REFER TO PO# 152040 VENDOR SENT 2 INVOICES WHO: MENDOZA		
			WHAT: AUTO RENTAL		
			WHEN: 9/20/18 - 9/22/18 WHERE: NORTH GOING TO COLLEGE STATION		
			WHY: RENTAL FOR A MEET.	\$	267.00
			What: Car Rental When: Jan 17 to 21, 2019		
			Where: San Antonio, Texas		
			Why: LSG Training		444.00
			Who: Dr. Maricela Valdez - Board of Trustee Car Rental for Dr. Maricela Valdez What: Car Rental	\$	111.00
			When: January 17 to 20, 2019		
			Where: San Antonio, Texas Who: Alicia Reyna - Board of Trustees		
			Why: Lone Star Governance Training Car Rental for Alicia Reyna	\$	111.00
			What: Car Rental When: January 17 to 20, 21, 2019		
			Where: San Antonio, Texas		
			Who: Eva C. Watts - Board of Trustees Why: Lone Star Governance Training Car Rental for Eva C. Watts	\$	224.00
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1138911 Eartif Educational Services, Inc. WINTED CONTROL TO TEACHER ARANINA CEDILLO WINTS STUDENT FEE WINTED CONTROL CONTROL TO TEACHER ARANINA CEDILLO WINTS STUDENT FEE WINT TAMAR FEE ANALYZON, TO TEACHER ARANINA CEDILLO WINTS STUDENT FEE WINTED CONTROL CEDIL CEDIL C	3/8/2019	1138910	Enterprise Rent-A-Car Of Texas Total		\$	1,109.00
1136911	3/8/2019	1138910	Enterprise Rent-A-Car Or Texas Total	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE	Þ	1,109.00
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1138920 Flower Baking Company of San Antonio, LLC Total Why Sudern Needs \$ 2.6		- <u></u>				
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Flower Baking Company of San Antonio, LLC Total TOTAL FOR LIBRARY BOOKS (SEE ATTACHED LIST) BIDE 042518-385 WHAT LIBRARY BOOKS WHEN SCHOOL YEAR 2018-2019 WHERE T. PRICE ELEM SCHOOL WHO FOR STUDENTS TO READ WHO PARKS STUDENTS WHO PARKS STUDENTS WHO PARKS STUDENTS WHAT LIDROR STUDENTS WHO PARKS STUDENTS WHAT DOOR EASONS STORIES WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR WHEN 2018-2019 SCHOOL YEAR White Technology Dept / Director David Chavez What mileage for tech Rober Gaza When: February 2019 When: February 2019 WHO CONZALEZ MIGUEL A WHAT BOYS BASKETBALL ATFILETIC OFFICIAL WHEN 1/15/19 WHEN 2018-2019 WH		1138920	Flower Baking Company of San Antonio III		\$	2,633.53
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Month: February 2019						
1138922						
GARZA, ROBERT Total		1138922	GARZA, ROBERT		\$	57.38
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1138924 GONZALEZ, PABLO III enrollment verificati \$ GONZALEZ, PABLO III Total ATHLETIC OFFICIAL WHO: GONZALEZ, SHAWN WHAT: BOYS BASKETBALL OFFICIAL WHEN: 1/15/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES \$ GONZALEZ, SHAWN Total Who: Wayne Grigsby What: Official When: Feb. 14, 2019 Where: DHS Where: DHS Why: GIRLS Softball Tournament DHS/Lyford \$ 1138926 GRIGSBY, WAYNE L. Why: Girls Softball Tournament DHS/Lyford \$ 1 Who: Alejandro Garcia What: Official When: Feb. 8, 2019 Where: Solis Why: 8B BB Chacon/EE \$ 6 Garcia, Alejandro Total Who: A. Garcia - Band What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.				where: areas visited: Donna, Alamo, Edinburg, TX		
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WHO: GONZALEZ, SHAWN WHAT: BOYS BASKETBALL OFFICIAL WHEN: 1/15/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 7B 2 GAMES \$ 9 Who: Wayne Grigsby What: Official Wher: Feb. 14, 2019 Where: DHS Why: Girls Softball Tournament DHS/Lyford \$ 1 1138926 GRIGSBY, WAYNE L. Why: Girls Softball Tournament DHS/Lyford \$ 1 Who: Alejandro Garcia What: Official Where: Solis Who: Feb. 8, 2019 Where: Solis Why: 8B BB Chacon/EE \$ 1 Why: 8B BB Chacon/EE \$ 1 Who: A. Garcia - Band What: Mileage Reimbursement Where: DNHS F.A. Where: DNHS F.A.			GUNZALEZ, PABLO III Total	ATHI ETIC OFFICIAL	\$	97.66
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GONZALEZ, SHAWN Total Who: Wayne Grigsby What: Official When: Feb. 14, 2019 Where: DHS 1138926 GRIGSBY, WAYNE L. Why: Girls Softball Tournament DHS/Lyford \$ 1: GRIGSBY, WAYNE L. Total \$ 1: Who: Alejandro Garcia What: Official When: Feb. 8, 2019 Where: Solis 1138927 Garcia, Alejandro Why: 8B BB Chacon/EE \$ 8 Garcia, Alejandro Total \$ 3: Who: A. Garcia - Band What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.						
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What: Official When: Feb. 14, 2019 Where: DHS 1138926 GRIGSBY, WAYNE L. Why: Girls Softball Tournament DHS/Lyford \$ 1: GRIGSBY, WAYNE L. Total Who: Alejandro Garcia What: Official When: Feb. 8, 2019 Where: Solis 1138927 Garcia, Alejandro Why: 8B BB Chacon/EE \$ 1: Garcia, Alejandro Total Who: A. Garcia - Band What: Milleage Reimbursement When: January, 2019 Where: DNHS F.A.			GONZALEZ, SHAWN Total		\$	95.00
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1138926 GRIGSBY, WAYNE L. Why: Girls Softball Tournament DHS/Lyford \$ 1:						
GRIGSBY, WAYNE L. Total Who: Alejandro Garcia What: Official When: Feb. 8, 2019 Where: Solis Sarcia, Alejandro Why: 8B BB Chacon/EE \$ 8 Sarcia, Alejandro Sarcia, Alej		1138926	GRIGSBY, WAYNE L.		\$	115.00
Who: Alejandro Garcia What: Official When: Feb. 8, 2019 Where: Solis Why: 8B BB Chacon/EE \$ 8 Who: Alejandro Total Who: A. Garcia - Band Who: A. Garcia - Band When: January, 2019 Where: DNHS F.A.				·		115.00
When: Feb. 8, 2019 Where: Solis 1138927 Garcia, Alejandro Why: 8B BB Chacon/EE \$ 1 Solid						
Where: Solis						
1138927 Garcia, Alejandro Why: 8B BB Chacon/EE \$ 48 Garcia, Alejandro Total \$ \$ 68 Who: A. Garcia - Band What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.						
Garcia, Alejandro Total Who: A. Garcia - Band What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.		1120027	Corolo Alejandro		•	05.00
Who: A. Garcia - Band What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.		1138927		why. od od Chaconee		85.00 85.00
What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A.			Garcia, Alejanuro Total	Who: A. Garcia - Band	Φ	85.00
When: January, 2019 Where: DNHS F.A.						
Where: DNHS F.A.						
1129029 Caraia Armanda Ir Why: Tapahar travala to works with LIC and MC students				Where: DNHS F.A.		
		1138928	Garcia, Armando Jr.	Why: Teacher travels to works with HS and MS students	\$	41.20
Garcia, Armando Jr. Total \$		·	Garcia, Armando Jr. Total		\$	41.20

1		T	When Customs Cossis	1	
			Who: Gustavo Garcia What: Official		
			When: Feb. 16, 2019		
			Where: DHS		
3/8/2019	1138929	Garcia, Gustavo	Why: JVD Boys Soccer DHS/Bro. Porter	\$	135.00
3/0/2019	1130929	Garcia, Gustavo Garcia, Gustavo Total	Willy, 3VD Boys Soccer Di 13/Blo. Foliei	\$	135.00
		Carola, Custavo Total	What: Students lunch allowance.	Ψ	100.00
			Who: Janet Garcia, Donna HS Dance.		
			When: March 23, 2019.		
			Where: University of North Texas / Denton, Texas / American Dance Drill Team		
			Competition.		
	1138930	Garcia, Janet	Why: Meals to be provided for students participating.	\$	112.00
		Garcia, Janet Total	, , , , , , , , , , , , , , , , , , , ,	\$	112.00
			What: Staff members meal & parking reimbursment. January 9, 2019 Lunch. Who:	•	
			Janet Garcia, Donna HS Dance.		
			When: January 9-12, 2019.		
			Where: Houston, Tx		
			Why: Houston Marriot Marquis Hotel & Convention Center / Houston, Texas / Texas		
	1138931	Garcia, Janet	Dance Educator Co	\$	122.02
		Garcia, Janet Total		\$	122.02
			Who: Joshua Garcia		
			What: Official		
			When: Dec. 6, 2019		
			Where: Todd		
	1138932	Garcia, Joshua	Why: 7A Boys Baseball Solis/Todd	\$	135.00
		Garcia, Joshua Total		\$	135.00
			WHAT: MEAL REIMBURSEMENT FOR FEB. 4, 2019		
			WHO: JULIAN GARCIA	1	
			WHERE: SAN ANTONIO, TEXAS	ĺ	
			WHEN: FEB. 4 - 8, 2019	1	
	1138933	Garcia, Julian	WHY: PROFESSIONAL DEVELOPMENT	\$	88.78
		Garcia, Julian Total		\$	88.78
			Who: Humberto Garza		
			What: Official	ĺ	
			When: Feb. 18, 2019		
			Where: DHS		
	1138934	Garza, Humberto	Why: JVD Girls Soccer DHS/Bro. Vets	\$	135.00
		Garza, Humberto Total		\$	135.00
			Who: Ricardo Garza		
			What: Official		
			When: Feb. 14, 2019		
			Where: DHS		
	1138935	Garza, Ricardo (Ricky)	Why: Softball Tournament Port Isabel/Juarez Lincoln	\$	115.00
		Garza, Ricardo (Ricky) Total		\$	115.00
			WHAT: ADDING MACHINE/CALCULATOR ROLL, 16 LB., 1/2" CORE, 2-1/4"X150		
			FT, WHITE, 12/PACK		
			WHY: SUPPLIES NEEDED FOR OFFICE USE WHEN: SY 2018-19		
			WHERE: BUSINESS OFFICE		
	1138936	Gateway Printing/Supply	WHO: STAFF	\$	128.92
			WHAT: NOTEBOOK, CAMBRIDGE TD LG 2PK WHERE: P.S. GARZA		
			ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: SUPPLIES NEEDED TO RUN A SMOOTH OPERATION OF THE CAMPUS	١.	
			WHO: CRYSTAL GARZA, PRINCIPAL	\$	450.23
			WHAT: OFFICE SUPPLIES WHEN: 2018 - 2019		
			WHERE: ACCOUNTS PAYABLE - DEPT.		
			WHO: LUZ RODRIGUEZ, ACCOUNTS PAYABLE SUPERVISOR	œ.	070.00
			WHY: DAILY OPERATIONS	\$	273.36
			WHO- T TAMEZ	ĺ	
			WHERE- RM 608	1	
			WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL	1	
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL	1	
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS CHART ORDER OF	ĺ	
			OPERATION	\$	195.21
			Who: ACE Program	Ψ	190.21
			Where: Ace Munoz Virginia Carrasco	1	
			What: large Stapler	1	
			When: School Year 2018-2019	ĺ	
			Why: To staple large packets together	\$	41.81
			Who: Child Nutrition Program	۳	71.0
			What: Desks	1	
			When: December 10, 2018	1	
			Where: CNP Admin. Office	1	
			Why: Furniture needed for New staff.	\$	2.807.00
			Who: Liset Avila, Attendance Clerk	T .	,
			What: Book Message/Labels	1	
			When: School Year 2018-2019	1	
			Where: B. G. Guzman Elementary	1	
J			Why: to take phone messages and labels are used for Campus Visitor tags	1	
			BOOK,MSG, 2PT,CBLS,WB,400Ct	\$	65.1
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT.	*	00.11
				1	
			WHEN: 2018-2019 SCHOOL YEAR		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: RUBBER STAMPS		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.	\$	56.70

PENDING BALANCE Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instruction \$ 3/8/2019 1138937 Gowith Jo Travels Where: Indiringen to Austin, and Austin to Harlingen Where: Harlingen to Austin, and Austin to Harlingen Where: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Who: Flade Austin De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Where: Todd Why: TA Boys Basketball Todd/Veterans	39.03 908.94 1,005.60 1,773.01 3,726.58 1,248.00 1,248.00
What: Air Fae for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instruction What: Flight Tickets Where: Harlingen to Austin, and Austin to Harlingen When: April 15, 2019-April 17, 2019 Why:2019 TASBO Annual Conference Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rics, Valentin Guerrero - Board of Trustees and Dr. Halfedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Where: Orlando, Florida Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for Where: March 6 - 9, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rics, Valentin Guerrero - Board of Trustees and Dr. Halfedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rics, Valentin Guerrero - Board of Trustees and Dr. Halfedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA 2019 Philadelphia Conference Flig \$ Why: NSBA	908.94 1,005.60 1,773.01 3,726.58
When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instruction What: Flight Tickets Where: Harlingen to Austin, and Austin to Harlingen When: April 15, 2019-April 17, 2019 Why:2019 TASBO Annual Conference Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ What: Flights When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Why: NSBA 2019 Philadelphia Conference Flig \$ Who: Dionicio Gobellan What: Official Wher: Feb. 12, 2019 Where: Todd Wher: Feb. 12, 2019 Where: Todd Wher: 12/19 Where: Todd WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/119	908.94 1,005.60 1,773.01 3,726.58
Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instruction What: Flight Tickets Where: Harlingen to Austin, and Austin to Harlingen Where: April 15, 2019 Why: 2019 TASBO Annual Conference Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez \$ What: Flights Where: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh. Austine - Space - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference Where: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights Wher: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Who: Dionicio Gobellan What: Official When: March 29, 2019 Where: Todd Wher: Feb. 12, 2019 Where: Todd Wher: Feb. 12, 2019 Where: Todd Wher: Saskethall Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 122/119	908.94 1,005.60 1,773.01 3,726.58
Mhy: Improve linguistically and culturally DISD's instruction \$	908.94 1,005.60 1,773.01 3,726.58
What: Flight Tickets Where: Harlingen to Austin, and Austin to Harlingen Where: Harlingen to Austin, and Austin to Harlingen Where: Harlingen to Austin, and Austin to Harlingen Where: Harlingen to Austin, and Austin to Harlingen Where: Harlingen to Austin, and Austin to Harlingen Where: Angelica Gonzalez, Melody Pina, and Josefina Benavidez What: Flights What: Flights Gonzalez, Melody Pina, and Josefina Benavidez What: Blights Gonzalez, Melody Pina, and Josefina Benavidez What: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: MsBA 2019 Philadelphia Conference Flig Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/21/19	908.94 1,005.60 1,773.01 3,726.58
When: April 15, 2019-April 17, 2019 Why:2019 TASBO Annual Conference Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Billingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Gowith Jo Travels Gowith Jo Travels Total Who: Dionicio Gobellan Where: Total What: Fob. 12, 2019 Where: Total 1138939 Gobellan, Dionicio Jr. Why: 7.8 Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: In 21/19	1,005.60 1,773.01 3,726.58
Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez What: Flights Wher: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference Wher: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights Wher: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total Who: Dionicio Gobellan What: Official Wher: Flb. 12, 2019 Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,005.60 1,773.01 3,726.58
What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Billingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,005.60 1,773.01 3,726.58
When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,773.01 3,726.58 1,248.00
Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Wher: Fodd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,773.01 3,726.58 1,248.00
and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,773.01 3,726.58 1,248.00
Why: NSBA 2019 Philadelphia Conference Flig Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,773.01 3,726.58 1,248.00
Who: Bilingual/ESL Department-Gregorio Areliano Jr. Director What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,773.01 3,726.58 1,248.00
What: Air Fare for board approved travel to NABE Conference When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Why: NSBA 2019 Philadelphia Conference Flig \$ Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	3,726.58 1,248.00
When: March 6 - 9, 2019 Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	3,726.58 1,248.00
Where: Orlando, Florida Why: Improve linguistically and culturally DISD's instructional practices for Gowith Jo Travels Total What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Gowith Jo Travels Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	3,726.58 1,248.00
Why: Improve linguistically and culturally DISD's instructional practices for \$ Gowith Jo Travels Total	3,726.58 1,248.00
What: Flights When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,248.00
When: March 29, 2019 to April 2, 2019 Where: Philadelphia, Pennsylvania Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig \$ Gowith Jo Travels Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: NSBA 2019 Philadelphia Conference Flig Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
And Dr. Hafedh Azaiez - Superintendent S	
1138938 Gowith Jo Travels Why: NSBA 2019 Philadelphia Conference Flig \$	
Gowith Jo Travels Total Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
Who: Dionicio Gobellan What: Official When: Feb. 12, 2019 Where: Todd Where: Todd Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	1,248.00
What: Official When: Feb. 12, 2019 Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
When: Feb. 12, 2019 Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
Where: Todd 1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
1138939 Gobellan, Dionicio Jr. Why: 7A Boys Basketball Todd/Veterans \$ WHO: GOBELLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
WHO: GOBÉLLAN DIONICIO WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	85.00
WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/21/19	
WHEN: 1/21/19	
WHERE DNHS	
WHY: UIL REQUIREMENT JR VARSITY 2 GAME \$	115.00
Gobellan, Dionicio Jr. Total \$	200.00
ATHLETIC OFFICIAL STARTER MEET OFFICIAL STARTER 175.00 SELLS 2	
BOXES \$50.00 EA. \$ 100.00	
WHO: GOMEZ, ARMANDO	
WHAT: OFFICIAL FOR TRACK MEET WHEN: 2/16/19	
WHERE: DONNA NORTH	
1138940 Gomez, Armando WHY: STARTER - TRACK MEET OFFICIAL \$	275.00
Gomez, Armando Total \$	275.00
Who: Gil Gomez	
What: Official	
When: Feb. 8, 2019	
Where: DHS	
1138941 Gomez, Gil Why: Varsity Boys BB Bro. Porter/DHS \$	135.00
Gomez, Gil Total \$	135.00
Where: Sauceda Middle School Who: Jeremy Gonzales/ Counselor Clerk When: School Year 2019	
Why: Mileage Reimbursement for going to Veterans, Donna High, Records, and	
Donna High Donna High	
1138942 Gonzales, Jeremy What: 29.7 miles x .545 = 16.19 \$	16.19
1130342 Solizates, perenty What, 25.7 fillies X :343 = 10.19 3	16.19
Sometimes of Grown Frederick	
Where: South Padre Island- Hilton Garden Inn	
Who: Anibal Gonzalez/Counselor	
When: Thursday, Jan. 31, 2019- Feb. 1, 2019	
Why: Tip of Texas Counseling Association 25th Annual SPI Counselor's Institute	
1138943 Gonzalez, Anibal What: Meal Reimbursement \$	109.11
Gonzalez, Anibal Total \$	109.11
WHO: GONZALEZ, SAM	
WHATE GIRLS BASKETBALL OFFICIALS WHEN: 11/19/18	
WHERE: DONNA NORTH 1138944 Gonzalez, Jaime Sam WHY: UIL REQUIREMENT 2 JV GAME \$	445.00
1138944 Gonzalez, Jaime Sam WHY: UIL REQUIREMENT 2 JV GAME \$ Gonzalez, Jaime Sam Total \$	115.00 115.00
Who: Juan A. Gonzalez	1 13.00
What: Official	
When: Feb. 14, 2019	
Where: DHS	
1138945 Gonzalez, Juan A. Why: Girls Softball Tournament EE/Palmview \$	115.00
Gonzalez, Juan A. Total \$	115.00
WHO: GONZALEZ, LIDIA	·
WHAT: GIRLS BASKETBALL OFFICIALS WHEN: 12/7/19	
WHERE: DONNA NORTH	
1138946 Gonzalez, Lidia WHY: UIL REQUIREMENT 1 JV GAME \$	135.00
WHO: LIDIA GONZALEZ	
WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 11/24/18 WHERE: DONNA NORTH	
WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES JV \$	200.00
WHY: OIL REQUIREMENT 2 GAMES JV \$	335.00
Who: Jose A. Gracia	333.00
What: Official	
When: Feb. 14, 2019	
Where: DHS	

		T	Mhai laga A. Crasia	1	
			Who: Jose A. Gracia What: Official		
			When: Feb. 15, 2019		
			Where: DHS		
3/8/2019	1138947	Gracia, Jose A. (Fred)	Why: Girls Softball Tournament DHS/La Joya Juarez L.	\$	115.00
0/0/2010	1100047	Gracia, Jose A. (Fred) Total	Why. One consult roundment bridges coya cautoz E.	\$	230.00
		(Who: Macario Guerra	Ť	
			What: Official		
			When: Feb. 18, 2019		
			Where: DHS		
	1138948	Guerra, Macario Humberto	Why: Varsity Boys Soccer DHS/Bro. Lopez	\$	95.00
		Guerra, Macario Humberto Total		\$	95.00
			Who: J. JUAREZ-MUSIC TEACHER		
			What: MITCHELL MU40 SOPRANO UKULELE NATURAL		
			When: FY 2018		
			Where: SALAZAR ELEM. MUSIC ROOM		
	1138949	Guitar Center Stores, Inc.	Why: STUDENT HANDS ON AND INSTRUCTIONAL USE.	\$	299.90
		Guitar Center Stores, Inc. Total		\$	299.90
			What: Students breakfast allowance. (3 breakfast @ \$8.00 per person X 2 students)		
			Who: Rebecca Gutierrez, Juan Carmona / Donna HS State Debate-Speech.		
	4400050	0.00	When: March 13-16, 2019.		470.00
	1138950	Gutierrez, Rebecca	Where: Alief Taylor High School / Houston, Texas / Texas Forensic Associati	\$	176.00
		Gutierrez, Rebecca Total	luu P	\$	176.00
			Who: Danny Guzman		
			What: Official		
			When: Dec. 4, 2018		
	4400		Where: Todd	•	40= 4
	1138951	Guzman, Danny	Why: 7A Boys Baseball Todd/EE	\$	135.00
		Guzman, Danny Total	WILO, O. OUTLIAN	\$	135.00
			WHO: G. CUELLAR		
			WHAT: TEAM ENTRY FEES		
			WHEN: FEBRUARY 23, 2019		
	1138952	HARLINGEN C.I.S.D.	WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$	150.00
		HARLINGEN C.I.S.D. Total	WILO, CALIGEDA MO DAND	\$	150.00
			WHO: SAUCEDA MS BAND		
			WHAT: REGISTRATION FEE		
			WHEN: MARCH 29, 2019		
	4400050		WHERE: HARLINGEN, TEXAS	_	
	1138953	HARLINGEN C.I.S.D.	WHY: REGISTRATION FOR SYMPHONIC BANDS FOR PRE-UIL CONTEST.	\$	800.00
		HARLINGEN C.I.S.D. Total	What Orang Orang the Fra	\$	800.00
			What: Group Competition Fee.		
			Who: Hector Molina, WA Todd Band.		
			When: March 29, 2019.		
	4400054		Where: Harlingen Performing Arts Center / Harlingen CISD Pre UIL Festival.	_	400.00
	1138954	HARLINGEN C.I.S.D.	Why: To perform for judges feedback.	\$	400.00
	4400055	HARLINGEN C.I.S.D. Total	FOR ALL OREGIAL EVENTO FOR ALL COLLOG O DIOTRIOT MURE	\$	400.00
	1138955	HEB Grocery Company LP	FOR ALL SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	54.40
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE. What: Cake When: March 1, 2019	\$	136.84
			Where: J.W. Caceres Elem.		
			Who: Top AR Readers Why: Reading Rockstar celebration with author. White cake with deco 1/2 sheet elite		
			icing		20.40
			WHAT: CAREER DAY FOR WA TODD WHEN: MARCH 8,2019	\$	28.48
			WHO: WA TODD MS		
			WHERE: WA TODD LIBRARY		
				•	00.07
			WHERE: WA TODD LIBRARY WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY	\$	89.07
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY	\$	89.07
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE	\$	89.07
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY	\$	89.07
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS	\$	89.07
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19	\$	89.07
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO		
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING	\$	
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS		
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY		
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019		
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER	\$	72.69
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS		72.69
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch	\$	72.69
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019	\$	72.69
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem.	\$	72.69
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers	\$	72.69 15.92
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors	\$	72.69 15.92
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags	\$	72.69 15.92
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019	\$	72.69 15.92
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem.	\$	72.69 15.92
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers	\$	72.6 <u>6</u> 15.92 49.36
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author.	\$	72.6 <u>6</u> 15.92 49.36
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER	\$	72.69 15.92 49.30
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHAN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL	\$	72.6: 15.9: 49.30
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS	\$	72.6 <u>6</u> 15.92 49.36
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE	\$	72.69 15.92 49.36 36.98
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE FOR END OF THE YEAR EVENTS	\$	72.65 15.92 49.36
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE FOR END OF THE YEAR EVENTS WHAT; SUPPLIES NEEDED	\$	72.69 15.92 49.36 36.98
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE FOR END OF THE YEAR EVENTS WHAT; SUPPLIES NEEDED	\$	72.65 15.92 49.36
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE FOR END OF THE YEAR EVENTS WHAT; SUPPLIES NEEDED WHEN: SECOND SEMESTER SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL	\$	72.69 15.92 49.36 36.98
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S., GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE FOR END OF THE YEAR EVENTS WHAT; SUPPLIES NEEDED WHEN: SECOND SEMESTER SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS	\$	72.65 15.92 49.36
			WHY: PRESENTATIONS FOR STUDENTS BODY CAREER DAY WHAT: FULL SHEET CAKE WHERE: 3D ACADEMY WHO: 3D ACADEMY PARENTS WHEN: 03-06-19 WHY: PARENTAL MEETING - INFORMATION ON CREDITS NEEDED TO GRADUATE AND THE SERVICES PROVIDED VIA TITLE I AND OTHER FUNDING WHAT: RICOS NACHO CHIPS WHERE: P.S. GARZA ELEMENTARY WHEN: TUIESDAY, MARCH 26, 2019 WHY: 1ST GRADE FUNDRAISER WHO: MELISSA GUEVARA AND 1ST GRADE TEACHERS What: Staff Light Lunch When: March 1, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade teachers Why: Reading Rockstar celebration with top AR Readers and Authors What: Student Treat Bags When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top AR Readers Why: Reading Rockstar celebration with author. WHAT: SUPPLIES NEEDED FOR FUNDRAISER WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER-FUNDS WILL BE FOR END OF THE YEAR EVENTS WHAT; SUPPLIES NEEDED WHEN: SECOND SEMESTER SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL	\$	72.6 <u>9</u> 15.92 49.36

			NAMES OF THE PROPERTY OF TARREST		
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: FEBRUARY 2019		
3/8/2019	1138955	HEB Grocery Company LP	WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	337.04
			WHO: ACE PROGRAM		
			WHERE: SAUCEDA ACE FAMILY ENGAGEMENT WHEN: FEB. 21, 2019 5:30PM-7PM		
			WHAT: FAMILY ENGAGEMENT MEETING WHY: REQUIRED BY THE GRANT		
			FULL SHEET CAKE	\$	37.98
			WHO: DHS ART DEPARTMENT WHAT: SUPPLIES		
			WHEN: MARCH 4, 2019		
			WHERE: DHS	er.	225.20
			WHY: DHS ART EXHIBITION Who: DISD community	\$	235.20
			What: Hot Dogs		
			When: Thursday, Feb. 28, 2019 Where: Donna North High School		
			Why: Donna ISD College and Career Festival	\$	158.76
			Who: G. Ibarra-FA Director		
			What: Drinks/Meal When: March 2, 2019		
			Where: Sauceda F.A. Auditorium		
			Why: Will feed Students/Staff between rehearsal and event	\$	188.85
			who: Veterans Middle School Counseling Department (Career Day) what: hill country essentials foam bowls when: March 7, 2019		
			where: Veterans Middle School Cafeteria why: Career day	\$	146.52
		HEB Grocery Company LP Total	, ,	\$	1,879.00
			WHO: DHS MEXICAN AMERICAN STUDIES CLUB WHAT: TEACHER		
]			CONFERENCE FEES WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS		
]			WHY: 2019 NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS		
	1138956	HOUSTON COMMUNITY COLLEGE SYST HOUSTON COMMUNITY COLLEGE SYSTEM		\$	84.96 84.96
		HOUSTON COMMONITY COLLEGE STSTEM	Total	Ф	04.90
			WHO: ACE PROGRAM		
			WHERE: ACE RUNN ELEMENTARY ROBERTO NIETO WHAT: GUITARS FOR ACE STUDENTS WHEN: SCHOOL YEAR 2018-2019		
			WHY: ACE STUDENTS ACTIVITIES AND PERFORMANCE 11- TROPICALMU 39		
	1138957	Hermes Music	CLASSICAL LINDEN TOP,CATALPA BACK AND SIDES VINTAGE SUNBURST	\$	531.74
			WILLOW A OF PROOPAN		
			WHO: ACE PROGRAM WHERE: DNHS ACE PROGRAM JOSE TREJO		
			WHAT: GUITARS FOR ACE STUDENTS WHEN: SCHOOL YEAR 2018-2019		
			WHY: ACE STUDENTS ACTIVITIES AND PERFORMANCES 11 TROPICALMU 39	•	504.74
			CLASSICAL LINDEN TOP CATALPA BACK AND SIDE VINTAGE SUNBURST WHO: ACE PROGRAM	\$	531.74
			WHERE: SINGLETERRY ACE PROGRAM MARIBEL MORENO		
			WHAT: ACCESSORIES FOR GUITARS		
			WHEN: SCHOOL YEAR 2018-2019 WHY: ACE STUDENTS ACTIVITIES AND PERFORMANCE GUITAR HANGER		
			STRAP	\$	92.29
		Hermes Music Total		\$	1,155.77
			Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: February 2019		
	1138958	Hernandez-Mendoza, Jorge D.	Where: Tech travels to assign campuses Why: monthly mileage for techs	\$	63.11
		Hernandez-Mendoza, Jorge D. Total	, , ,	\$	63.11
			WHO: JOSHUA HILTON		
			WHAT: REIMBURSEMENTS DINNER 10/28/18		
]			WHEN: SUNDAY 10/28/18-MONDAY 10/29/18		
]			WHERE: AUSTIN, TX		
]	1138959	Hilton, Joshua	WHY: TEACHERS ATTENDING THE 2018 FALL PROFESSIONAL LEARNING INSTITUTE FOR THE UT ON RAMPS DUAL ENROLLMENT COURSES AT DNHS	\$	64.63
			WHO: JOSHUA HILTON	*	
			WHAT: REIMBURSEMENTS MEAL WHEN: 10/31/18 BREAKFAST		
			WHERE: FORT WORTH, TX		
			WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS		
		Hiller Jackus Total	INOVATED LAB TECHNIQUES	\$	177.54
+		Hilton, Joshua Total		\$	242.17
]			HOTEL STAY CONF#45998969		
]			WHAT? HOTEL STAY WHEN? MARCH 18-22, 2019		
]			WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS		
			WHO? CHIEF DANIEL WALDEN		
	1138960	Holiday Inn Express Huntsville	WHY? HE WILL BE ATTENDING TEXAS POLICE LEADERSHIP CONFERENCE	\$	512.30
-		Holiday Inn Express Huntsville Total	What: A/C - Heater	\$	512.30
]			When: School year 2018-2019		
]			Why: Needed for office		
]	1138961	Home Depot	Who: Frank Garza Where: Textbooks	\$	579.00
 	1130901	поше рерог	WHO: CTE DEPARTMENT	Ð	379.00
]			WHAT: WINDOW BLIND		
]			WHEN:FY 18-19 WHERE: CENTRAL OFFICE		
			WHY: REPLACE BROKEN BLINDS 2IN CORDLESS FW BLIND WHITE 72X72	\$	559.79
		i.	The state of the s	Ψ	000.13

			WHO: CTE TEACHER AMANDA CEDILLO		
			WHAT: SUPPLIES		
			WHEN: FY 2018-2019 WHERE: DNHS		
3/8/2019	1138961	Home Depot	WHY: INSTRUCTIONAL RESOURCES 1X2-8FT POPLAR BOARD	\$	594.9
			Who: David Chavez		
			What: Vented Hard Hats		
			Where: Technology Dept. When: Feb-March 2019		
			Why: Hard hats are needed when going to work sites to inspect the cabling and		
			network construction.	\$	31.92
			Who: Technicians		
			What: Cable Ties and Cordmate outside Elbow Where: Technology Dept.		
			When: March 2019		
			Why: Cable ties for Technicians to do cable management on computers in		
			classrooms and office and elbow for time clock.	\$	53.16
		Home Depot Total	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES	\$	1,818.82
			WHY: SERVICES RENDERED		
			WHEN: 2/1/19-2/28/19		
			WHERE: DONNA ISD		
	1138962	Houston Independent School District	WHO: SP. ED. DEPT.	\$	6,569.67
		Houston Independent School District Total	Who: Kelly Hunt	\$	6,569.67
			What: Mileage		
			When: January, 2019	1	
			Where: Prs Program	1	
	1400000	Hunt Kolly	Why: Fuel reimbursement Fuel reimbursement for Home Instruction Teacher for the		470.00
	1138963	Hunt, Kelly Hunt, Kelly Total	month of January, 2019	\$	178.92 178.92
		iron, nony rotar	WHO: R. LEAL	Ψ	110.92
			WHAT: 72" 11 GA, GALVANIZED (2 MESH CHAIN LINK FABRIC/FT)	1	
			WHEN: FEBRUARY 2019	1	
	1120004	Hamilton France On the	WHERE: DONNA HIGH SCHOOL		544.04
	1138964	Hurricane Fence Co., Inc. Hurricane Fence Co., Inc. Total	WHY: EQUIPMENT SAFETY	\$	544.81 544.81
		Transario i endo dos, mos rotar	WHO: Julisa Hinojosa, Diagnostician	Ψ	044.01
			WHAT: Other Health Impairment Report WHEN: January 2019		
			WHERE: Special Ed Dept.		
	1120005	ICOA IOSE E M.D. D.A	WHY: to determine eligibility of student services for G. Vasquez Student is Doctors patient	•	20.00
	1138965	IGOA,JOSE E. M.D.,P.A.	WHO: Julisa Hinojosa, Diagnostician	\$	20.00
			WHAT: Other Health Impairment Report WHEN: January 2019		
			WHERE: Special Ed Dept.		
			WHY: to determine eligibility of student services for K. Torres Student is Doctors		
		IGOA,JOSE E. M.D.,P.A. Total	patient	\$	20.00 40.00
		IGOA,JOSE E. W.D.,F.A. Total	WHO: DHS WHAT: SUPPLIES	Ф	40.00
			WHEN: 2018-2019 SCHOOL YEAR		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
	1138966	Indoff Incorporated	WHEN: 2018-2019 SCHOOL YEAR	\$	
	1138966	Indoff Incorporated Indoff Incorporated Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS	\$	
	1138966		WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
	1138966		WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School		
	1138966		WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316		
		Indoff Incorporated Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019	\$	225.00
	1138966	Indoff Incorporated Total Intech Southwest Services, Llc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316	\$	225.00 2,778.00
		Indoff Incorporated Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019	\$	225.00 2,778.00
		Indoff Incorporated Total Intech Southwest Services, Llc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3	\$	225.00 2,778.00
		Indoff Incorporated Total Intech Southwest Services, Llc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR	\$	225.00 2,778.00
		Indoff Incorporated Total Intech Southwest Services, Llc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	225.00 2,778.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Llc Intech Southwest Services, Llc Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR	\$ \$	225.00 2,778.00 2,778.00
		Indoff Incorporated Total Intech Southwest Services, Llc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	225.00 225.00 2,778.00 2,778.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Llc Intech Southwest Services, Llc Total Inventory Trading Company	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books.	\$ \$	225.00 2,778.00 2,778.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Llc Intech Southwest Services, Llc Total Inventory Trading Company	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March.	\$ \$	225.00 2,778.00 2,778.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, LIc Intech Southwest Services, LIc Total Inventory Trading Company Inventory Trading Company Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School.	\$ \$	2,778.00 2,778.00 2,778.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Llc Intech Southwest Services, Llc Total Inventory Trading Company	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading.	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading.	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES -	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES -	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES -	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00
	1138967 1138968 1138969	Intech Southwest Services, LIc Intech Southwest Services, LIc Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc J.w. Pepper And Son, Inc Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$ \$	225.00 2,778.00 2,778.00 840.00 840.00 690.86 690.86
	1138967	Indoff Incorporated Total Intech Southwest Services, Lic Intech Southwest Services, Lic Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$	225.00 2,778.00 2,778.00 840.00 840.00 690.86 690.86
	1138967 1138968 1138969	Intech Southwest Services, LIc Intech Southwest Services, LIc Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc J.w. Pepper And Son, Inc Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$ \$	225.00 2,778.00 2,778.00 840.00 840.00 690.88 690.88
	1138967 1138968 1138969	Intech Southwest Services, LIc Intech Southwest Services, LIc Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc J.w. Pepper And Son, Inc Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$ \$	225.00 2,778.00 2,778.00 840.00 840.00 690.86 690.86
	1138967 1138968 1138969	Intech Southwest Services, LIc Intech Southwest Services, LIc Total Inventory Trading Company Inventory Trading Company Total J.w. Pepper And Son, Inc J.w. Pepper And Son, Inc Total	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SCHOOL RECORDS Where: Sauceda Middle School Who: 8th Grade Math Teachers Aaron Fuentes- Rm. 308 Jennifer Hernandez- Rm. 307 Victoria Cuellar- Rm. 307 Robert Gonzales- Rm. 316 Jose De La Rosa-Rm. 316 When: School Year 2019 Why: Provide consumable or non-consumable WHO: A. LOPEZ + WHAT: MAROON/GRAPHITE 3 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SOFTBALL What: Unisonal Scales Flute. Sight Reading Books. Who: Matias Rivera, Donna HS Band. When: UIL Concert Contest / March. Where: Donna High School. Why: Music books needed to prepare for UIL Sight Reading. OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES - ************************************	\$ \$ \$	225.00 2,778.00 2,778.00 840.00

3/8/2019			WHO ARTURO HANDY PE COACH WHAT CERTIFICATES		
3/8/2019					
3/8/2019			WHEN END OF YEAR		
3/8/2019			WHERE SALINAS ELEM.		
3/8/2019			WHY CAMPUS INCENTIVE PROGRAM BOYCOTT LETTER INCLUDED		
	1138971	JONES SCHOOL SUPPLY CO. INC	PARTICIPATION GREEN CERTIFICATE	\$	98.25
		JONES SCHOOL SUPPLY CO. INC Total	THE THOU STEEL SECTION TO THE	\$	98.25
			When February 2019		
			What Ice Cream		
			Who CNP		
			Where Dist.Cafeterias		
	1138972	JP ICE CREAM DISTRIBUTORS	Why Student Needs	\$	369.15
			When February 2019		
			What Ice Cream		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	224.95
		JP ICE CREAM DISTRIBUTORS Total		\$	594.10
			What: Pick up disposal		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed to clean up area		
	1138973	JT Removal Services, LLC	When: School year 2018-2019	\$	400.00
		JT Removal Services, LLC Total		\$	400.00
			s Who: J. Jara- Consultant		
			What: Violin Tutor		
			When: Feb. 5,2019		
			Where: DNHS - Sauceda MS		
	1138974	Jara III, Juan Manuel	Why: Will install sight reading skills classroom instruction	\$	270.00
		Jara III, Juan Manuel Total		\$	270.00
			L WHO: A SANCHEZ		
			3WHEN: 2/5/19		
			WHERE: ECON HIGH		
			WHAT: V SOCCER GAME		
	1138975	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	175.00
			STUDENT MEAL		
			WHO: A TORRES		
			WHEN: 1/26/19		
			WHERE: CHACON MS		
			WHAT: GIRLS SOCCER		
			WHY: STUDENT MEAL	\$	210.00
			STUDENT MEAL	- *	
			WHO: E MOLINA		
			WHEN: 11/16/18		
			WHERE: MCHI +		
			WHAT: BBALL TBA +		
			WHY: STUDENT MEAL	\$	136.11
			STUDENT MEAL		130.11
			WHO: J JONES		
			WHEN: 2/1/19		
			WHERE: EDINBURG		
			WHAT: TENNIS MATCH		
				\$	00.00
			WHY: STUDENT MEAL STUDENT MEAL	- 3	83.88
			WHO: R CORPUS		
			WHEN: 1/31/19		
			WHERE: MISSION HS		
			WHAT: TRACK MEET		04405
			WHY: STUDENT MEA	\$	244.65
			STUDENT MEAL		
			WHO: T GARCIA		
			WHEN: 2/8/19		
			WHERE: DNHS		
			WHAT: GIRLS V SOCCER GAME		
			WHY: STUDENT MEAL	\$	175.00
			STUDENT MEALS		
			WHO: A ROSALES		
			WHEN: 2/1/19		
			WHERE: DNHS		
			WHAT: SOFTBALL SCRIMMAGE	1.	
			WHY: STUDENT MEAL	\$	125.00
			STUDENT MEALS		
			WHO: AYALA		
			WHAT: STUDENT MEALS		
			WHEN: 2/8/19		
			WHERE: PSJA HIGH SCHOOL		
			WHY: UIL VARSITY DISTRICT WRESTLING TOURN.	\$	125.82
			WHEN: FRIDAY, FEBRUARY 22, 2019 (MORNING)		
			WHAT: PROFESSIONAL DEVELOPMENT		
			WHERE: DONNA NORTH HIGH SCHOOL - LECTURE HALL		
I			WHO: CAMPUS ADMINISTRATORS AND DEPARTMENT DIRECTORS		
l			WHY: CONDUCTING EFFECTIVE INVESTIGATIONS ITEMS: BULK WATER	\$	619.19
			WHO: A SANCHEZ		
			WHEN: 1/25/19		
		İ	WHERE: MCALLEN HS		
				i	
			IWHAI: BOYS SOCCER		
			WHAT: BOYS SOCCER WHY: STUDENT MEAL	\$	175 00
			WHY: STUDENT MEAL	\$	175.00
			WHY: STUDENT MEAL WHO: A SANCHEZ	\$	175.00
			WHY: STUDENT MEAL WHO: A SANCHEZ WHEN: 1/29/19	\$	175.00
			WHY: STUDENT MEAL WHO: A SANCHEZ	\$	175.00

			WHO: A. BILLUPS		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 21, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: SATELLITE TRACK AND FIELD		
3/8/2019	1138975	Jason's Deli-Coastal Deli	MEET WHO: A. LOPEZ	\$	175.50
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: BROWNSVILLE ISD TOURNAMENT WHY: VARSITY SOFTBALL TOURNAMENT	\$	126.89
			WHO: A. LOPEZ	Ψ	120.03
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 26, 2019 WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY SOFTBALL SCRIMMAGE	\$	100.00
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR CELINA MAYDON,		
			NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION	\$	40.71
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS		
			WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION	\$	61.43
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: HARLINGEN, TX WHY: SKILLS USA COMPETITION STAFF MEAL LUNCH 2/15/19	\$	44.05
			WHO: CTE TEACHER ESMER LOPEZ	Ψ	44.03
			WHAT: STUDENT MEAL		
			WHEN: FEBRUARY 15-16, 2019 WHERE: HARLINGEN, TX		
			WHY: SKILLS USA TEXAS DISTRICT 13A & 13B COMPETITION STUDENT MEAL		
			FRIDAY 2/15/19	\$	42.25
			WHO: DHS ROBOTICS WHAT: MEAL		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: DHS TO MISSION, TEXAS WHY: ROBOTICS UIL REGIONAL CHAMPIONSHIP	\$	125.82
			WHO: DHS UIL	Ψ	123.02
			WHAT: MEALS		
			WHEN: FEBRUARY 23, 2019 WHERE: DHS TO EDINBURG NORTH HS WHY: UIL ACADEMIC INVITATIONAL		
			MEET	\$	69.90
			WHO: DNHS ROBOTIC STUDENTS		
			WHAT: STUDENTS DINNER MEALS WHEN: 02/16/19 SATURDAY		
			WHERE: MISSION, TX ROYAL TECHNOLOGIES		
			WHY: STUDENTS COMPETING AT THE REGIONAL CHAMPIONSHIP ROVER RUKUS REQUESTOR: B. CACERES	\$	125.82
			WHO: Dr. Debra Aceves, Asst. Superintendent for Leadership	Ψ	120.02
			WHAT: Cup of Fruit for Meeting		
			WHEN: Wednesday, February 27, 2019 WHERE: Administration Building Board Room WHY: Principals' Meeting	\$	123.87
			WHO: G. CUELLAR		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 16, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: TRACK AND FIELD MEET	\$	181.74
			WHO: G. CUELLAR WHAT: STUDENT MEALS-LUNCH		
			WHEN: FEBRUARY 23, 2019		
			WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET WHO: G. REYES	\$	202.71
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 22, 2019		
			WHERE: PORTER HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME	\$	150.00
			WHO: J RUIZ	Ψ	100.00
			WHEN: 1/25-26/19		
			WHERE: PHARR WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	41.94
			WHO: J RUIZ WHEN: 1/28/19		
			WHERE: MISSION		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL WHO: J. PENA	\$	72.00
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 15, 2019		
			WHERE: PSJA SW HIGH SCHOOL .WHY: VARSITY BASEBALL GAME	\$	125.00
			WHO: L RODRIGUEZ		0.00
			WHEN: 2/18/19 WHERE: DNHS		
			WHERE: DNHS WHAT: V BASEBALL		
			WHY: STUDENT MEAL	\$	135.00
			WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 15, 2019		
			WHERE: BISHOP HIGH SCHOOL		4747-
			WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	174.75

		T	WHO: M. EPPERSON +		
			WHAT: STUDENT MEALS-PRE-GAME-VARSITY		
			WHEN: FEBRUARY 12, 2019		
3/8/2019	1138975	Jason's Deli-Coastal Deli	WHERE: B. VETERANS WHY: JV/VARSITY BOYS BASKETBALL GAMES	\$	175.00
3/0/2019	1130973	Jason's Deli-Coastal Deli	WHO: R CORPUS	Ψ	175.00
			WHEN: 2/16/19		
			WHERE: DONNA		
			WHAT: TRACK MEET WHY: STUDENT MEAL	•	174.75
			WHO: R. SOLIS	\$	174.7
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: MCALLEN ISD		
			WHY: MCHI VARSITY TENNIS TOURNAMENT WHO: R. SOLIS	\$	272.6
			WHAT: STUDENT MEALS-LUNCH		
			WHEN: MARCH 1-2, 2019		
			WHERE: MCALLEN ISD		
			WHY: 9TH AND JV TENNIS TOURNAMENT	\$	137.4
			WHO: T. GARATE WHAT: STUDENT MEALS		
			WHEN: JANUARY 28, 2019		
			WHERE: SHARY MUNICIPAL GOLF COURSE-MISSION		
			WHY: JV GOLF TOURNAMENT	\$	39.0
		Jason's Deli-Coastal Deli Total		\$	5,162.8
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT DEPT		
			WHAT: ITEMS NEEDED FOR THE EVENT BEING HELD FOR PARENTS/COMMUNITY WHEN: FEB. 28, 2019		
			WHERE: DELIVER TO PARENTAL INVOLVEMENT DEPT (EVENT WILL BE AT		
			DNHS)		
	1138976	Jean's Restaurant Supply	WHY: COLLEGE AND CAREER FESTIVAL AN I	\$	19.9
		Jean's Restaurant Supply Total	OTUDENTMEN	\$	19.9
			STUDENT MEAL WHO: S MENDOZA	1	
			WHEN: 1/25/19		
			WHERE: WESLACO HIGH		
			WHAT: VARSITY BBALL GAME		
	1138977	Jimmy John's Gourmet Sandwiches	WHY: STUDENT MEAL	\$	120.0
			WHO: J. PENA		
			WHAT: STUDENT MEALS-PRE-GAME WHEN: FEBRUARY 18, 2019		
			WHERE: PALMVIEW HIGH SCHOOL		
			WHY: VARSITY BOYS BASEBALL GAME	\$	125.00
			WHO: L RODRIGUEZ		
			WHEN: 2/15/19		
			WHERE: DNHS WHAT: V BASEBALL GAME		
			WHY: STUDENT MEAL	\$	135.00
		Jimmy John's Gourmet Sandwiches Total	WITT. STODERT WEAE	\$	380.00
			Who: Nelson Juarez		
			What: Official		
			When: Feb. 16, 2019		
	1138978	Juarez, Nelson	Where: DHS Why: Girls Softball Tournament Falfurrias/Palmview	\$	115.00
	1130370	Juarez, Nelson Total	Willy, Ollis Collball Tournament Fallumas/Falliwiew	\$	115.00
			WHAT: COPIER LEASE		
			WHEN: 2/22/19 - 3/21/19		
			WHERE: DONNA ISD		
	1138979	KYOCERA DOCUMENT SOULUTIONS AN	WHY: MONTHLY CHARGES	\$	116.0
	1130313	KTOCEKA DOCUMENT SOULUTIONS AN	WHAT: LEASE	Ψ	116.8
			WHY: MONTHLY PAYMENT	1	
			WHEN: 02/21/19-3/20/19		
			WHERE: DONNA ISD		
			WHO: BILINGUAL DEPT. WHAT: LEASE ON COPIER	\$	131.0
			WHERE: DHS COUNSELING	1	
			WHO: DONNA HIGH SCHOOL		
			WHEN: 03/21/19-4/20/19		
			WHY: MONTHLY CHARGES	\$	164.9
			WHAT: LEASE PAYMENT WHEN: 2/21/19-3/20/19	1	
			WHEN: 2/21/19-3/20/19 WHY; MONTHLY CHARGES	1	
			WHERE: DONNA ISD		
			WHO RIVAS ELEM.	\$	206.8
			WHAT: LEASE PAYMENT		
			WHEN: 2/21/19-3/20/19	1	
			WHY; MONTHLY CHARGES WHERE: DONNA ISD		
			WHO: SALAZAR	\$	131.0
			WHAT: LEASE PAYMENT	, v	151.0
			WHEN: 3/01/19-3/31/19	1	
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD	1	
			WHO: DNHS FINE ARTS DEPT.		

			WHAT: LEASE PAYMENT		
			WHERE: DONNA ISD WHO: CUSTODIAL DEPT.		
			WHEN: 03/01/19-03/31/19		
3/8/2019	1138979	KYOCERA DOCUMENT SOULUTIONS AM		\$	118.74
			WHAT: LEASE PAYMENT WHERE: DONNA ISD		
			WHO: OCHOA ELEMENTARY		
			WHEN: 03/01/19-03/31/19		
			WHY: MONTHLY CHARGES	\$	202.25
			WHAT: LEASE PAYMENT WHERE: DONNA ISD		
			WHO: OCHOA ELEMENTARY		
			WHEN: 04/01/19-4/30/19		
			WHY: MONTHLY CHARGES	\$	202.25
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: DNHS MIGRANT DEPT. LSM4905499	\$	81.44
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: STUDENT ENGAGEMENT LAC4801567	\$	141.62
			WHAT: LEASE PAYMENT		141.02
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		440.05
			WHO: 21ST CENTURY FRONT OFFICE LAC5702559 WHAT: LEASE PAYMENT	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: ACCOUNTS PAYABLE LAC5702475	\$	116.85
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: AP SOLIS ATTENDANCE LAC5702542		
			LENOIR FRONT OFFICE LAC5702538		
			MIGRANT/MR.MUNOZ LAD5902460 WHAT: LEASE PAYMENT	\$	385.74
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: AP SOLIS COUNSELOR LAC5802649	\$	116.86
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: BAND HALL AT TODD LAC2802702	\$	116.85
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: CACERES L8X3X00198		
			GUZMAN ELEMENTARY L8X3X00162		
			ATHLETIC L7N3801004	\$	588.22
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS L755Z05548	\$	85.86
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: CACERES/TEACHER'S LOUNGE LAC2802659	e	116.05
-			WHAT: LEASE PAYMENT	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: CHILD NUTRITION FRONT OFFICE LAC5702549		
			GARZA ELEM. FRONT OFFICE LAC5702566 SOLIS CURRICULUM LAD5802234	\$	364.77
+			WHAT: LEASE PAYMENT	Ψ	554.11
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		440.05
-			WHO: CNP MEETING AREA LAC5702557 WHAT: LEASE PAYMENT	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: CTE/MORENO LAA5801055	\$	218.01
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: CURRICULUM MATH/SCIENCE MR. WATSON LAH5X00776	\$	289.74

			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
3/8/2019	1138979	KYOCERA DOCUMENT SOULUTIONS AM	WHO: DAEP FRONT OFFICE LNT5802178 WHAT: LEASE PAYMENT	\$	118.58
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: DHS CAREER & TECH LAC5702421	\$	123.27
			WHAT: LEASE PAYMENT	Ψ	123.21
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: DHS MIGRANT LAC5702535		
			TRUMAN PRICE/TEACHER'S WORKROOM LAD5902446	\$	247.92
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: DHS PORTABLE B LAC5702537		205.64
			HUMAN RESOURCES LAG5800897 WHAT: LEASE PAYMENT	\$	295.62
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: DNHS CATE VER6X00354	\$	108.50
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: EARL SCOTT ATHLETICS LAC5802642	\$	116.85
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: FEDERAL PROGRAMS LAC5602333	\$	116.85
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: HEALTH SERVICES LAC5802690 MAINTENANCE DEPT. LAC5802696		
			STAINKE COUNSELORS LAC5802694		
			TECHNOLOGY DEPT. LAC5802700	\$	467.40
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: HR/YBARRA LAC5702564		222.70
			SUPPORT/MRS. RANGEL LAC5702470 WHAT: LEASE PAYMENT	\$	233.70
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: INTAKE LAC6403295	\$	163.47
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: MIGRANT OFFICE LAC5702469	\$	116.8
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: MIGRANT/TODD LAC5802709	\$	116.8
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: MR. RANA'S OFFICE LAA580096	\$	218.01
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		440.0
			WHO: MUNOZ FRONT OFFICE LAC5702550 WHAT: LEASE PAYMENT	\$	116.8
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: OCHOA ELEM. L8X6904982	\$	175.96
			WHAT: LEASE PAYMENT		0.00
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT LAC6403358	\$	151.91
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
1			WHO: PAYROLL-MR. MARINES LAC5702481	\$	116.85

			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
3/8/2019	1138979	KYOCERA DOCUMENT SOULUTIONS AM		\$	116.85
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: POLICE DEPT. LAC6303202	\$	140.13
			WHAT: LEASE PAYMENT	Φ	140.13
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: RUNN/TEACHER'S LOUNGE LAC5800909	\$	178.77
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: SALAZAR COPY ROOM LAC5702572 SAUCEDA CURRICULUM LAD5802228	\$	247.92
			WHAT: LEASE PAYMENT		247.02
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: SALINAS FRONT OFFICE LAD5802241	\$	131.07
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: SAUCEDA COUNSELOR LAC5702552 WHAT: LEASE PAYMENT	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE LAC5702551	\$	116.85
			WHAT: LEASE PAYMENT	, , , , , , , , , , , , , , , , , , ,	
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL LAC5702474	\$	116.85
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		404.07
			WHO: SPECIAL EDUCATION LAD5902447 WHAT: LEASE PAYMENT	\$	131.07
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: STAINKE FRONT OFFICE LAC5800873	\$	178.77
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: TODD MS/FRONT OFFICE LAC5802695	\$	116.85
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: VETERAN FRONT OFFICE LAD5902405	\$	121.07
			WHAT: LEASE PAYMENT	2	131.07
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO: VETERAN'S COUNSELORS LAC5702570	\$	116.85
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD		
			WHO: VETERAN'S CURRICULUM LAC5702476 WHAT: LEASE PAYMENT	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19		
			WHERE: DONNA ISD WHO: WAREHOUSE LAC5702569	\$	116.85
			WHAT: LEASE PAYMENT	Ψ	110.00
			WHY: MONTHLY CHARGES		
			WHEN: 02/01/19-02/28/19 WHERE: DONNA ISD		
			WHO:DHS ATTENDANCE LAC5702563		
			DHS REGISTRAR LAC5702558		
			GUZMAN FRONT OFFICE LAC5702419 RIVAS FRONT OFFICE LAD5702435	\$	481.62
			WHAT: LEASE PAYMENT	Ť	.51102
			WHY: MONTHLY CHARGES WHEN: 02/21/19-3/20/19		
			WHERE: DONNA ISD		
			WHO: PURCHASING & SAFETY AND RISK	\$	233.70

		T	WHAT: LEASE PAYMENT	1	
			WHY: MONTHLY CHARGES		
			WHEN: 02/21/19-3/20/19 WHERE: DONNA ISD		
3/8/2019	1138979	KYOCERA DOCUMENT SOULUTIONS AN		\$	116.85
		KYOCERA DOCUMENT SOULUTIONS AME T	Total	\$	10,399.29
			WHO: S MENDOZA WHEN 2/8/19		
			WHERE: EAST HS		
	1138980	Khan'a Crill (Maalaga Naw Hana I	WHAT: V BBALL GAME WHY: STUDENT MEAL	\$	161.00
	1136960	Khan's Grill (Weslaco New Hope L	WHO: T GARCIA	Þ	161.00
			WHEN: 1/29/19		
			WHERE: EAST HS WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	252.00
		Khan's Grill (Weslaco New Hope L Total	WHO: DHS LIBRARIAN	\$	413.00
			WHAT: REIMBURSEMENTS		
			WHEN: FEBRUARY 5-8, 2019		
	1138981	Kilby, Teri	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: TCEA 2019 CONVENTION AND EXPOSITION	\$	210.30
	1100001	Kilby, Teri Total		\$	210.30
			WHO-LUIS O. SOLIS		
			WHAT-HEADLAMP, CALIPER		
			WHY-NEEDED FOR BUS FLEET STOCK, A/C SHOP, PAINT SHOP AND PARTS		
	1138982	Kimball Midwest Kimball Midwest Total	ROOM WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$	667.19 667.19
		Nimbali Midwest Total		Ψ	007.13
			WHAT: Registration Fees to attend Workshop Implementing New Science TEKS	1	
			WHO: Elsa Villarreal, 5th Grade Teacher WHEN: February 22, 2019 WHERE: JP LeNoir Elem.		
	1138983	Kstar Sales	WHY: Provide staff development conferences to all members.	\$	195.00
		Kstar Sales Total	Region I RFP #16-08-19	\$	195.00
			2nd Open account for February 2019	1	
			To purchase auto parts that ate not in the inventory.		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn When: February 2019		
	1138984	Kyrish Truck Centers	Why: Need to purchase auto parts that are not in the inv	\$	493.99
		,	Who: Luis O. Solis		
			What: Dayco Tensioner Assy. Where: Bus Barn		
			When: February 2019		
			Why: Need to replenish stock WHO-LUIS O. SOLIS	\$	351.60
			WHAT-GEAR ASM STEERING		
			WHY-NEEDED FOR BUMPER 104		
		Kyrish Truck Centers Total	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$	1,514.10 2,359.69
		rynon rruon comore rota.	ATHLETIC OFFICIAL	Ť	2,000.00
			WHO: LARA, ISRAEL WHAT: SOCCER OFFICIAL		
			WHEN: 2/22/19		
			WHERE: DONNA NORTH		
	1138985	LARA, ISRAEL JR LARA, ISRAEL JR Total	WHY: UIL REQUIREMENT AR OFFICIAL BOYS SOCCER	\$	115.00 115.00
		E i, IOIVIEE OIL TOTAL	WHO: DHS UIL ACADEMIC DEBATE TEACHERS	Ψ	113.00
			WHAT: HOTEL ROOM	1	
			WHEN: MARCH 21-24, 2019 WHERE: DHS TO AUSTIN, TEXAS	1	
	1138986	La Quinta Inn & Suites	WHY: ALLOW STUDENTS	\$	1,294.92
		La Quinta Inn & Suites Total	WHO: MARTINEZ	\$	1,294.92
			WHAT: HOTEL	1	
			WHEN: 3/15/19-3/17/19	1	
	1138987	La Quinta Inn & Suites Waco South	WERE: DNHS GOING TO WACO, TX WHY: POWERLIFITNG STATE MEET	\$	1,147.70
		La Quinta Inn & Suites Waco South Total		\$	1,147.70
			When February 2019 (FFVP) What Produce/Vegetables		
			Who CNP	1	
			Where Dist.Cafeterias		
	1138988	Labatt Food Service	Why Student Needs (Adame)	\$	5,461.04
			When February 2019 (FFVP)	Ť	-,
			What Produce/Vegetables Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Lenoir) When February 2019 (FFVP)	\$	3,274.52
			What Produce/Vegetables		
			Who CNP		
			Where Dist.Cafeterias Why Student Needs		
			(Munoz)	\$	5,935.32

			When February 2019 (FFVP)		
			What Produce/Vegetables		
			Who CNP		
			Where Dist.Cafeterias		
0/0/0040	4400000		Why Student Needs		4 000 00
3/8/2019	1138988	Labatt Food Service	(Salazar) When February 2019 (FFVP)	\$	4,363.20
			What Produce/Vegetables		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Singleterry)	\$	4,363.20
			When February 2019		
			What Produce/Vegetables (FFVP) Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Caceres)	\$	2,690.80
			When February 2019		,
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs	•	4 745 74
			(Garza) When February 2019	\$	4,745.74
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Guzman)	\$	3,097.68
			When February 2019		
			What Produce/Vegetables (FFVP) Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Ochoa)	\$	3,751.34
			When February 2019		
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		0.470.00
			(Rivas) When February 2019	\$	3,472.00
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Runn)	\$	2,790.84
			When February 2019		
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs (Salinas)	\$	4,696.64
			When February 2019	Ψ	7,000.01
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Stainke)	\$	4,528.20
			When February 2019 What Produce/Vegetables (FFVP)		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs		
			(Truman)	\$	4,110.42
			When February 2019		
			What Food/Groceries (SN)		
			Who CNP		
			Where Dist.Cafeterias	œ	E00.00
			Why Student Needs When February 2019	\$	588.03
			What Food/Groceries		
			Who CNP		
			Where Dist.Cafeterias		
			Why Student Needs	\$	1,926.10
			When March 2019		
			What Food/Grocery		
			Who CNP Where Dist.Cafeterias		
			Why Student Needs	\$	33,676.91
+			When February 2019	Ψ	55,070.91
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,150.90
			When February 2019		
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	1,864.57
		Labatt Food Service Total	The state of the s	\$	99,487.45
		Eastail 1 000 Oct 1100 Total	1	1Ψ	00, 107.40

			WHAT: MAGNETIC WRITE -WIPE MINI BOARD WHERE: P.S. GARZA ELEM. WHEN: 2018-2019 SCHOOL YEAR WHO: R. YEMMA, 3RD GRADE TEACHER WHY: TEACHING SUPPLIES FOR THE		
3/8/2019	1138989	Lakeshore Learning Materials	CLASSROOM who: Veterans Middle School (Vanessa Gonzalez) what:chalk up months of the year	\$	93.98
			when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire program on the	œ	121.04
		Lakeshore Learning Materials Total	campus.	\$	131.04 225.02
	1138990	Lamac	WHAT: END OF THE YEAR DECORATIONS WHEN: MAY 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR T. PRICE ELEM. STUDENTS WHY: FOR STUDENTS END OF YEAR CEREMONIES	\$	399.00
			WHAT: INFLATAABLE MINI BEACHBALL WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: LIBRARY AWARDS AND INCENTIVES FOR STUDENTS		
			WHO: ANITA GONZALEZ, LIBRARIAN Discount included(-\$64.41) WHO SAN JUANITA FRANCO PRINCIPAL WHAT PENCILS TO PROMOTE SALINASVILLE WHEN THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM.	\$	575.60
		Lamac Total	WHY INCREASE STUDENT PERFORMANCE	\$	143.04 1,117.64
		Lamet rotal	Who: Isaias Lara What: Official When: Feb. 16, 2019 Where: DHS	ų.	1,117.04
	1138991	Lara, Isaias	Why: JVD Boys Soccer DHS/Bro .Porter	\$	135.00
		Lara, Isaias Total	WHO: LAYTON, RENE WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/26/19 WHERE: DNHS	\$	135.00
	1138992	Layton, Rene Cristobal Layton, Rene Cristobal Total	WHY: UIL REQUIREMENT JR VARSITY 2 GAME	\$	115.00 115.00
		Eaylon, Kone Ondobal Your	What: Reference to PO #15630 paying a pending balance for shipping charges When: 2018 Where: Stainke Who: Gt Students	<u> </u>	110.00
	1138993	Lego Education	Why: To supplement the district curriculum	\$	8.00
	1138994	Lego Education Total Leslie G. and Allan Meltzer, Partners	WHO: MARTINEZ WHAT: UNIFORM WHEN: 2018-2019 POWER LIFTING SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORMS NEEDED FOR COLD WEATHER	\$	709.50
		Leslie G. and Allan Meltzer, Partners Total		\$	709.50
	1138995	Little Caesars	What: Students meal allowance. Who: Ruth Trevino, Donna HS Mariachi. When: February 25, 2019. Where: Country Sunshine RV Park / Weslaco, Texas / Performance. Why: Meal will be provided for students participating.	\$	25.00
	1100000	Entro Odesdaro	Where: Sauceda Middle School	Ψ	20.00
			Who: Adela Troncoso/Principal When: Thursday, February 27, 2019 Why: Student of the month for February What: 6 pepperoni Pizza's	\$	30.00
			where: Sauceda Middle School Who: Ricardo Soria/Librarian When: February 25, 2019 Why: 4th Six Weeks Accelerated Reader Goal What: 20 pepperoni pizzas	\$	100.00
			WHO 5TH STUDENTS WHAT PIZZAS WHAT PIZZAS WHEN FEB 27, 2019 WEDNESDAY WHERE SALINAS ELEM.		
			WHY CAMPUS INCENTIVE PROGRAM 3 QUOTES BOYCOTT LETTER INCLUDED REQUEST FOR CHECK 4 PIZZAS who san juanita franco what pizza for saturday tutoring when march 2, 2019 saturday	\$	20.00
			where salinas elem. why students will be rewarded for attending saturday tutoring 3 quotes included boycott included request for check included 15 pizzas	\$	75.00
			Who: 5th Grade Students What: 2 Classic Pepperoni Pizza's When:Friday, February 22, 2019 Where:Donna high School Fine Arts Building Why: Meals for students will be attending Group Rehearsal at the Donna High School Fine Arts Building for the Concierto C	\$	10.00
		Little Caesars Total	WHO: DHS	\$	260.00
	1138996		WHAT: FILES/RECORDS WHAT: FILES/RECORDS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SECURE DOCUMENT STORAGE, CONFIDENTIAL DESTRUCTION, RECORDS RETENTION CONSULTING AND DUCUMENT IMAGING		1,449.30

			Buyboard # 549-17		
			Open Account for February 2019 To purchase auto parts that are not in the inventory	Ī	
			to purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
0/0/0040	4400007		When: February 2019		5 40.04
3/8/2019	1138997	Longhorn Bus Sales,	Why: Need to purchase auto parts that are in in the inventory as ne Who: Luis O. Solis	\$	546.04
			What: Auto Parts		
			Where: Bus Barn		
			When: February 2019		
			Why: Need to purchase auto parts that are in in the inventory as needed.	\$	(97.40)
			Who: Luis O. Solis What: Light, Backup Bus Body, 4 in		
			Where: Bus Barn		
			When: February 2019		
			Why: Need to replenish Stock	\$	257.70
			Who: Luis O. Solis		
			What: Link, Steering Drag, 10-14k		
			Where: Bus Barn		
			When: February 2019 Why: Part needed for Bumper #67	•	135.58
			Who: Luis O. Solis	\$	133.38
			What: Switch, Door Bus Body 2 POS +		
			Where: Bus Barn	Ì	
			When: February 2019	Ī	
			Why: Need to replenish stock	\$	360.03
		Longhorn Bus Sales, Total	WILLOUTE TEACHED FOMES LODGE WILLY MEAN SERVICE STATES	\$	1,201.95
			WHO: CTE TEACHER ESMER LOPEZ WHAT: MEAL REIMBURSEMENT	Ī	
			WHEN: 1/15/19-1/17/19 WHERE: CORPUS CHRISTI,TX	Ì	
	1138998	Lopez, Esmeralda Zuniga	WHY: TIVA MIDWINTER CONFERENCE MEAL REIMBURSEMENT	\$	70.12
-		Lopez, Esmeralda Zuniga Lopez, Esmeralda Zuniga Total		\$	70.12
		3, , , , , , , , , , , , , , , , , , ,	ATHLETIC OFFICIAL		
			WHO: LOPEZ, MARTIN		
			WHAT: SOCCER OFFICIAL		
			WHEN: 2/22/19		
	1120000	Longe Montin	WHERE: DONNA NORTH	•	115.00
	1138999	Lopez, Martin	WHY: UIL REQUIREMENT CENTER OFFICIAL BOYS SOCCER Who: Martin Lopez	\$	115.00
			What: Official		
			When: Feb. 23, 2019		
			Where: DHS		
			Why: JVD Boys Soccer DHS/EE	\$	135.00
		Lopez, Martin Total		\$	250.00
			WHO: LOPEZ, ROBERT		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 1/21/19		
	1139000	Lonez Robert	WHEN: 1/21/19 WHERE: DNHS	s	115 00
	1139000	Lopez, Robert Lopez, Robert Total	WHEN: 1/21/19	\$	
	1139000	Lopez, Robert Lopez, Robert Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
	1139000		WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER		
	1139000		WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
		Lopez, Robert Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS		115.00
	1139000	Lopez, Robert Total Lowe's	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	1,444.96
		Lopez, Robert Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS		1,444.96
		Lopez, Robert Total Lowe's	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES	\$	115.00 1,444.96
		Lopez, Robert Total Lowe's	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL	\$	115.00 1,444.96
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS	\$	1,444.96 1,444.96
		Lopez, Robert Total Lowe's	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS	\$	1,444.96 1,444.96
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE	\$	1,444.96 1,444.96
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS	\$	1,444.96 1,444.96
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 30 ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR	\$	1,444.96 1,444.96
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY	\$ \$	1,444.96 1,444.96 1,466.55
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 30 ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR	\$	1,444.96 1,444.96 1,466.55
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School	\$ \$	1,444.96 1,444.96 1,466.55
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019	\$ \$	1,444.96 1,444.96 1,466.55
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramírez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: OADMIN WHAT: OKI 610 TRANSFER BELT	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHAT: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE	\$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY TEACHERS WHEN: 3D ACADEMY TEACHERS WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE	\$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINTJOSIE WHAT: INK CARTRIDGE	\$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Whore: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHEN: JAN 2019	\$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHEN: JAN 2019 WHERE: FRONT OFFICE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35 569.80
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHEN: JAN 2019 WHERE: FRONT OFFICE WHY: DAILY DUTIES	\$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35 569.80
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHENE: 3D ACADEMY TEACHERS WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: FOR DAILLY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHEN: JAN 2019 WHERE: FRONT OFFICE WHY: DAILY DUTIES WHO: TEACHER MARIA ALVARADO TECHNOLOGY CLASSROOM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	115.00 115.00 1,444.96 1,444.96 1,466.55 1,325.35 569.80
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHEN: JAN 2019 WHERE: FRONT OFFICE WHY: DAILY DUTIES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35 569.80
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHAT: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Whore: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINTJOSIE WHO: MAINTJOSIE WHO: MAINTJOSIE WHO: MAINTJOSIE WHER: JAN 2019 WHERE: FRONT OFFICE WHY: DAILY DUTIES WHO: TEACHER MARIA ALVARADO TECHNOLOGY CLASSROOM WHAT: BMOUO KIDS CASE FOR SMSUNG GALAXY TAB A 8.0 WHEN:SCHOOL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35 569.80
	1139001	Lowe's Lowe's Total M&A Technology, Inc.	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHER: FRONT OFFICE WHY: DAILY DUTIES WHO: TEACHER MARIA ALVARADO TECHNOLOGY CLASSROOM WHAT: BMOUO KIDS CASE FOR SMSUNG GALAXY TAB A 8.0 WHEN:SCHOOL YEAR 2018-2019 WHERE: WA TODD TECHNOLOGY CLASSROOM WITH MRS.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35 569.80 614.85
	1139001	Lowe's Lowe's Total	WHEN: 1/21/19 WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 2 GAME WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: WASHER AND DRYER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND SANITARY PURPOSES FOR CTE CULINARY ARTS STUDENTS WHAT: INK CARTRIDGES WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENT DOCUMENTS WHY: INK FOR STUDENTS DOCUMENTS WHAT: OKI 610 BLACK CARTRIDGE WHO: 3D ACADEMY TEACHERS WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHY: PROVIDE TEACHERS WITH RESOURCES FOR INSTRUCTION Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or resources needed to print reports for staff and teachers What: OKI C610 Black Cartridge Ink Cartridges WHO: ADMIN WHAT: OKI 610 TRANSFER BELT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE FOR ADMIN WHY: TO REPLACE BELT NOT WORKING NOW WHY: FOR DAILY USE OF PRINTING FOR STUDENT USE WHO: MAINT/JOSIE WHAT: INK CARTRIDGE WHAT: INK CARTRIDGE WHER: JAN 2019 WHERE: FRONT OFFICE WHY: DAILY DUTIES WHO: TEACHER MARIA ALVARADO TECHNOLOGY CLASSROOM WHAT: BMOUO KIDS CASE FOR SMSUNG GALAXY TAB A 8.0 WHEN:SCHOOL YEAR 2018-2019 WHERE: WA TODD TECHNOLOGY CLASSROOM WITH MRS. ALVARADO TECHNOLOGY TEACHER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,444.96 1,444.96 1,466.55 1,325.35 569.80 614.85

		1	WHO-LEADERSHIP J RUBIO		
			WHERE-MAIN EVENT PHARR		
			WHAT- ENTRANCE AT MAIN EVENT		
2/0/2040	4420002	MAIN EVENT ENTEDTAINMENT LD	WHEN- MAY 21 2019		470.75
3/8/2019	1139003	MAIN EVENT ENTERTAINMENT LP MAIN EVENT ENTERTAINMENT LP Total	WHY- END OF YEAR EVENT	\$	473.75 473.75
		The state of the s	WHO: CTE TRACY CADENA, AG INSTRUCTOR	Ť	
			WHAT: ANIMAL BED CAGE		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: CAGE WILL BE USED FOR AG STUDENTS TO TRANSPORT SMALL		
	1139004	MARTIN FARM & RANCH SUPPLY, INC	LIVESTOCK FOR COMPETITION	\$	379.50
			WHO: CTE TRACY CADENA, VET TECH INSTRUCTOR		
			WHAT: FEEDERS, TRIMMERS AND WATER HANGERS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR AG AND VET TECH STUDENTS	\$	1,282.50
		MARTIN FARM & RANCH SUPPLY, INC Total		\$	1,662.00
			WHO: MARTINEZ		
			WHAT: STUDENT MEALS WHEN: 3/15/19-3/16/19		
			WHERE: DNHS GOING TO WACO		
	1139005	MARTINEZ, FRANCISCO G.	WHY: UIL STATE POWERLIFING MEET	\$	990.00
		MARTINEZ, FRANCISCO G. Total		\$	990.00
			OPEN PURCHASE ORDER FOR FEB 2019- UNFORSEEN OCCURRENCES -		

			REGION ONE 15*03*08		
			BUY BOARD # 577-18		
			DIP ATTACHED WHO: ENERGY/URBAN		
			WHAT: MATERIAL		
			WHEN: FEB 2019		
	4420000	MCCOYS BUILDING SUPPLIES	WHERE: DIST WIDE WHY: EMERGENCIES		400.75
	1139006	MCCOTS BUILDING SUPPLIES	WHO: MAINT/PETE	\$	489.75
			WHAT: SHEARS		
			WHEN: FEB 2019		
			WHERE: GRASS CREW WHY: DAILY DUITES	•	00.44
		MCCOYS BUILDING SUPPLIES Total	WHY. DAILY DOITES	\$	99.41 589.16
		INCOSTO BOLEBINO GGI I ELEG TOTAL	When February 2019	Ť	000.10
			What Non Food Items		
			Who CNP Where District Cafeterias		
	1139007	MEDEK, LLC	Why Student Needs	\$	9,295.35
		MEDEK, LLC Total	,	\$	9,295.35
			Who: Mario Medrano		
			What: Official When: Feb. 15, 2019		
			Where: DHS		
	1139008	MEDRANO, MARIO	Why: Girls Softball Tournament EE/Santa Rosa	\$	115.00
		MEDRANO, MARIO Total		\$	115.00
			WHO: DNHS-BAND WHAT: INSTRUMENT REPAIRS		
			WHEN: MARCH 2019		
			WHERE: TO USE IN COMPETITION		
	1139009	MELHART MUSIC CENTER	WHY: INSTRUMENTS NEED TO BE USED FOR UI	\$	450.00
			WHO: DNHS-BAND WHAT: INSTRUMENT REPAIRS		
			WHEN: MARCH 2019		
			WHERE: TO USE IN COMPETITION		
			WHY: INSTRUMENTS NEED TO BE USED FOR UIL	\$	420.00
			Who: Laney Lopez-Music What: Audio Equipment		
			When: Feb., 2019		
			Where: Salinas Elementary		
		MELLIADT MUOIC CENTED TO	Why: Teacher will use for School events	\$	486.69
		MELHART MUSIC CENTER Total	WHO: K. KROMER	\$	1,356.69
			WHAT: ADIDAS PRO BOUNCE-MAROON/WHITE/MAROON		
			+WHEN: 2018-2019 SCHOOL YEAR		
	4400045	MIDWAY BOOK G TO TO TO THE THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE	WHERE: DONNA HIGH SCHOOL		0.000
	1139010	MIDWAY-PSG LLC DBA PASADENA SPO MIDWAY-PSG LLC DBA PASADENA SPOR T	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES	\$	3,300.00 3,300.00
		INDICATE OF CLOUD BAT AGADERA OF OR TO	WHAT: CLUB SHIRTS	T .	0,000.00
			WHEN: SCHOOL YEAR 2018 - 2019		
	4400044	M l'a Printing	WHO: CLUB MEMBERS AND OFFICERS WHERE: TODD MIDDLE SCHOOL	6	204.00
	1139011	MJ's Printing	WHY: TO PROMOTE CLUB Who: Veterans Middle School Boys Athletics 6-8th grade students	\$	324.00
			what: front and back sublimation logos when: January 21-Feb. 2, 2019		
			where: Veterans Middle School		
		Mile Driggie Total	why: Boys Athletics students held a fundraiser and sold pre paid t shirts	\$	705.00
		MJ's Printing Total	WHAT: MAGAZINE SUBCRIPTION: BATMAN MAGAZINE SUBCRIPTION	\$	1,029.00
			WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
	4400040	Magazina Subserintiana DTD	WHO: 3D ACADEMY STUDENTS	6	205.00
	1139012	Magazine Subscriptions, PTP Magazine Subscriptions, PTP Total	WHY: RESOURCES TO INTEGRATE READING AND WRITING INSTRUCTION	\$	305.09 305.09
		Imagazino ouboonphono, i ir lotal	I	Ψ	505.05

		1	WHAT: ELECTRICITY	T	
			WHY: MONTHLY CHARGES		
			WHEN: 1/29/19-2/27/19		
2/0/2010	1120012	Maria Valley Flactric Coop inc	WHERE: DONNA ISD		C4 E 47 00
3/8/2019	1139013	Magic Valley Electric Coop,inc Magic Valley Electric Coop,inc Total	WHO: OUT OF CITY LIMIT CAMPUSES	\$	61,547.03 61,547.03
		magic validy Electric Goop, inc Total	What: Students concession lunch allowance. Who: Maria Nohemi Loza de Juarez,	Ψ	01,047.00
			WA Todd Choir.		
			When: April 13, 2019.		
			Where: Pace High School / Region Choir Auditions. Why: Concession stand meal to be provided for students auditioning seeing as they		
	1139014	Maria Nohemi Loza de Juarez	can	\$	175.00
		Maria Nohemi Loza de Juarez Total		\$	175.00
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Sweet Bread		
			WHEN: February 26, 2019		
			WHERE: Special Ed. Dept		
	1139015	Marines Bakery	WHY: Parent/Student Meeting Life After High School	\$	35.00
		Marines Bakery Total		\$	35.00
			Who: Jose Martinez What: Official		
			When: Feb. 16, 2019		
			Where: DHS		
	1139016	Martinez, Jose	Why: Girls Softball Tournament EE/Lyford	\$	185.00
		Martinez, Jose Total	100 - 1 - 2 - M - C	\$	185.00
			Who: Juanita Martinez		
			What: meal money reimbursement Where: Technology Dept/ TCEA conference in San Antonio Tx		
			When: Feb. 4-8,2019		
	1139017	Martinez, Juanita R.	Why: meal money reimbursed for her stay in San Antonio	\$	120.54
	-	Martinez, Juanita R. Total		\$	120.54
			Where: South Padre Island- Hilton Garden Inn Who: Mara Martinez/Counselor		
			When: Jan. 31, - Feb. 1, 2019 Why: Tip of Texas Counseling 25th Annual Spi Counselors Institute		
	1139018	Martinez, Mara Elia	What: Meal Reimbursement	\$	40.86
		Martinez, Mara Elia Total		\$	40.86
			What: Mileage Claim		
			When: Dec. 5, 2018 thru Feb. 15, 2019 Where: J.W. Caceres Elem.		
	1139019	Mata, Marybelle	Who: Marybelle Mata, Secretary Why: Take deposits to the bank from grade level fundraisers	\$	37.66
	1100010	Mata, Marybelle Total	vviiy. Take deposits to the bank from grade level fundraisers	\$	37.66
			WHO: MAINT/RUBEN M	Ť	
			WHAT: TILE		
			WHEN: FEB 2019		
	1139020	Matt's Cash & Carry	WHERE: DHS CAFE WHY: REPAIRS	\$	1,125.63
	1139020	Matt's Cash & Carry Total	WIII. KEFAIKO	\$	1,125.63
			WHO: R. SOLIS	Ť	1,120100
			WHAT: STUDENT TOURNAMENT FEES WHEN: MARCH 1-2, 2019		
	4400004		WHERE: MCALLEN ISD		
	1139021	McAllen ISD McAllen ISD Total	WHY: 9TH AND JV TENNIS TOURNAMENT	\$	96.00 96.00
		INICALIER ISD TOTAL	ENTRY FEE	φ	96.00
			WHO: DNHS		
			WHEN: 1/3-5/19		
			WHERE: MCALLEN HIGH		
	4420022	Madles ICD	WHAT: SOCCER GAME		200.00
	1139022	McAllen ISD McAllen ISD Total	WHY: ENTRY FEE	\$	300.00
			WHO: Dr. Diana Villanueva, Special Education Director	Ť	000.00
			WHAT: Student Tuition		
			WHEN: February 2019		
			WHERE: Special Ed. Dept. WHY: Interlocal Agreement with the district in which services are provided to		
	1139023	McAllen ISD-Regional School Fro the Deaf	students that are Al (Auditorially) Impaired-Dea	\$	86,245.59
		McAllen ISD-Regional School Fro the Deaf To		\$	86,245.59
			Who: Richard McCann		
			What: Official		
			When: Feb. 15, 2019 Where: DHS		
	1139024	McCann, Richard L	Why: DHS/Juarez Lincoln	\$	115.00
			Who: Richard McCann	Ť	. 10.00
			What: Official		
			When: Feb. 16, 2019		
			Where: DHS Why: DHS/Juarez Lincoln	œ	115.00
		McCann, Richard L Total	Willy. Di 10/Jualez Lillouili	\$	115.00 230.00
			STUDENT MEAL	Ť	
			WHO: F MARTINEZ		
			WHEN: 2/2/19		
			WHERE: IDEA QUEST		
	1139025	McDonald's	WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$	216.00
	1108020	IVICEOTIAIU S	TITL STODERT WERE	Ψ	∠10.00
			WHO: J. PENA		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: LA JOYA ISD TOURNAMENT		4 40 0=
		McDonald's Total	WHY: VARSITY BASEBALL TOURNAMENT	\$	149.60 365.60
		IMODONIAIU S TOIAI	<u>l</u>	Φ	00.00

			WHAT: CHEROKEE CHARMERS DANCE TEAM WHAT: BREAKFEST		
			WHEN: MARCH 2,2019 WHERE: DONNA, TX		
			WHY: THE CHARMERS WILL BE PROVIDED BREAKFAST BEFORE THEY		
3/8/2019	1139026	McDonald's - Donna	COMPLETE	\$	154.77
			WHO: A. BILLUPS		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 14, 2019 WHERE: DONNA HIGH SCHOOL		
			WHY: SATELLITE TRACK AND FIELD MEET	\$	177.93
			WHO: A. LOPEZ		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 16, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: VARSITY SOFTBALL TOURNAMENT	\$	175.00
			WHO: E. ARENAS	Ψ	173.00
			WHAT: STUDENT MEALS BREAKFAST WHEN: FEBRUARY 22, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: BOYS POWERLIFTING MEET	\$	85.00
			WHO: G. CUELLAR WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 16, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: TRACK AND FIELD MEET	\$	203.4
			WHO: G. CUELLAR		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 21, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: SATELLITE TRACK AND FIELD		
			MEET	\$	210.8
<u> </u>			WHO: G. CUELLAR	1	0.0
			WHAT: STUDENT MEALS	Ì	
			WHEN: FEBRUARY 14, 2019	1	
			WHERE: BENNIE LAPRADE STADIUM WHY: TRACK AND FIELD MEET		220.0
			WHO: J. PENA	\$	230.6
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 21-23, 2019		
			WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS		
			WHY: VARSITY BASEBALL TOURNAMENT	\$	105.0
			WHO: J. PENA WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 21-23, 2019		
			WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS		
			WHY: VARSITY BASEBALL TOURNAMENT	\$	122.0
			WHO: L RODRIGUEZ		
			WHEN: 2/16/19 WHERE: PROGRESO		
			WHAT: BASEBALL		
			WHY: STUDENT MEAL	\$	158.00
			WHO: L. NAVARRO		
			WHAT: STUDENT MEALS		
			WHEN: MARCH 1-2, 2019		
			WHERE: PSJA SOUTHWEST WHY: GIRLS POWERLIFTING REGIONAL MEET	\$	59.9
			WHO: L. NAVARRO	T	00.0
			WHAT: STUDENT MEALS (BREAKFAST) WHEN: FEBRUARY 15, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS POWERLIFTING MEET	\$	105.0
			WHO: R. ALVAREZ/J. MATA		
			WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019		
			WHERE: HERRELL-MERCEDES		
			WHY: 7THB BOYS BASKETBALL	\$	88.8
İ			WHO: R. LEAL		
			WHAT: STUDENT MEALS	1	
			WHEN: FEBRUARY 14, 2019	Ì	
			WHERE: BENNIE LAPRADE STADIUM WHY: TRACK AND FIELD MEET	\$	280.0
+			WHO: T GARCIA	Ψ	200.0
			WHEN: 2/5/19 .	1	
			WHERE: ECON HS	Ì	
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	170.0
			WHO: T. GARATE WHAT: STUDENT MEALS	Ì	
			WHEN: FEBRUARY 26, 2019	1	
			WHERE: SHARYLAND GOLF COURSE	Ì	
			WHY: JV GOLF TOURNAMENT	\$	25.0
			WHO: T. GARATE	Ì	
			WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 28, 2019 WHERE: SHARY MUNICIPAL GOLF COURSE-MISSION	1	
			WHY: JV GOLF TOURNAMENT	\$	29.1
 		McDonald's - Donna Total	V OOL TOOKWINEN	\$	2,380.6
			WHO: G. REYES	T	, , , , , , ,
			WHAT: STUDENT MEALS	Ì	
1			WHEN: FEBRUARY 25, 2019	1	
			WHERE: PACE HIGH SCHOOL	1	
	1139027	McDonald's - Donna	WHY: 9TH AND JV SOCCER GAME	\$	259.49

			WHO: MEDILL, RICARD WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 12/18/18	
3/8/2019	1139028	Medill, Richard B	WHERE: DNHS WHY: UIL REQUIREMENT JR VARSITY 1 GAME	\$ 135.00
		Medill, Richard B Total	FFA MARKET HOG	\$ 135.00
	1139029	Mercedes Livestock Show	WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: FEES WHEN: WEDNESDAY, MARCH 6, 2019 - SUNDAY, MARCH 17, 2019 WHERE: MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN THE 80TH ANNUAL RGVLS	\$ 1,150.00
		Mercedes Livestock Show Total	WHO SALINAS TEACHERS	\$ 1,150.00
	1139030	Mid Valley Office Supplies & Art Center Mid Valley Office Supplies & Art Center Total	WHAT CERTIFICATES WHEN TO BE USED AT END OF SIX WEEKS WHERE CLASSROOMS DURING INSTRUCTION WHY INCREASE STUDENT PERFORMANCE *	\$ 95.76 95.76
			WHAT: LIGHT SERVICES WHEN: 11/29/18-1/02/19 WHERE: DONNA ISD WHY: SERVICES RENDERED	
	1139031	MidAmerican Energy Services, LLC MidAmerican Energy Services, LLC Total	WHO: DISTRICT WIDE - IN CITY LIMIT CAMPUSES AND DEPT.	\$ 105,267.10 105,267.10
	1139032	Military Hwy Water Supply	WHAT: WATER SERVICES WHEN:12/27/19-1/26/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT NO. 14-0025-00	\$ 31.66
			WHAT: WATER SERVICES WHEN:12/27/19-1/26/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT NO. 14-0071-00	\$ 282.73
		Military Hwy Water Supply Total	WHO: MAINT/PETE	\$ 314.39
	1139033	Mission Auto Electric, Inc.	WHAT: BLADE WHEN: FEB 2019 WHERE: MAINT WHY: DAILY USE	\$ 565.35
			WHO: MAINT/PETE WHAT: TRIMMER WHEN: FEB 2019 WHERE: MAINT WHY: DAILY USE	\$ 231.10
			WHO: MAINT/PETE V WHAT: BLADES WHEN: FEB 2019 WHERE: MAINT X MARK WHY: REPAIRS NEEDED	\$ 470.03
			WHO: MAINT/PETE V WHAT: FILTERS WHEN: FEB 2019 WHERE: MAINT/TRACTORS WHY: DAILY USE	\$ 160.12
		Mission Auto Electric, Inc. Total	Who: Singleterry Elementary Staff	\$ 1,426.60
	1139034	Mobile Relays, LLC	What: Kenwood beltclip, batteries, and antenna. When: 2019 school year AS soon as possible. Where: To be used all over the school and to be located in the front office area. Why: Need Radios that were not working pr	\$ 651.00
		Mobile Relays, LLC Total	WHO: MONROY, EDDIE WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/4/19 WHERE: DNHS	\$ 651.00
	1139035	Monroy, Eduardo	WHY: UIL REQUIREMENT JR VARSITY 2 GAME	\$ 115.00
	1139036	Monroy, Eduardo Total Moreno, Ricardo David	Who: Ricardo Moreno, Music Teacher What: Music Conference Reimbursement When: February 13-16, 2019 Where: San Antonio, Texas	\$ 349.02
		Moreno, Ricardo David Total	WHO: MAINT/ISREAL WHAT: URINAL WHEN: FEB 2019 WHERE: ADAME	\$ 349.02
	1139037	Morrison Supply, LLC	WHY: REPAIRS	\$ 90.00
	1139038	Morrison Supply, LLC Total Mountain Glacier Llc	WHEN: MONTH OF FEBRUARY WHAT: 5 GALLON BOTTLE WATER WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION- BOARD- CABINET MEETING WHY: MONTHLY DELIVERY WHO: CTE DEPT WHAT: WATER	\$ 74.90
			WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY DEPT OF OPERATIONS	\$ 108.84

		T		1	
			Who: ELA/S.S. Dept.		
			What: Bottled Water+		
			When: February 2019		
3/8/2019	1139038	Mountain Glacier Llc	Where: ELA/S.S. Dept Why: Bottled Water for the month of February 2019 Bottled Water - February 2019	\$	13.98
			Who: Fine Arts Director		
			What: Water supply When: March, 1, 2018		
			Where: F.A. Admin office		
			Why: Need drinking water available	\$	23.97
			WHO: Staff & Visitors		
			WHAT: Drinking Water WHERE: Federal Programs Office		
			WHEN: Month of February 2019		
			WHY: Day-to-Day Department Operations Acct.	\$	13.98
			Who: Staff and Visitor What: Drinking Water		
			Where: Technology Dept.		
			When: Month of Feb.2019		
			Why: Daily Operations Account # 00462 / Technology Dept.	\$	24.97
			Who:Velma Rangel, Assistant Superintendent of District Operations What: Mountain Glacier		
			When: 2018-2019 School Year		
			Where: Donna ISD		
		Manustain Olavian I I a Tatal	Why: Water Delivery February Month Acct#005651 #0301141277	\$	24.97
		Mountain Glacier Llc Total	WHO: A SANCHEZ	\$	285.61
			WHEN: 1/25/19		
			WHERE: MCALLEN HIGH		
	1139039	Mr. Gatti's Pizza #408 - McAllen	WHAT: SOCCER GAME WHY: STUDENT MEAL	\$	203.00
	1139039	Mr. Gatti's Pizza #408 - McAllen Mr. Gatti's Pizza #408 - McAllen Total	WITH STODENT WEAL	\$	203.00
			What: Student Meals		
			When: Sat., March 2, 2019		
			Where: Harlingen, TX Who: Adame Elem. Robotics Team		
	1139040	Mr. Gatti's Pizza #409 - Harlingen	Why: Students participating in the FLL Robotics Championship Competition	\$	51.00
		· ·	Where: UTRGV- Brownsville, Texasl		
			Who: Baldemar Torres and Migrant Students		
			When: Wednesday, February 27, 2019 Why: Students are going to UTRGV to experience College Readiness		
			What: 15 meals x 7.00 = 105- plus 2.00 Gameplay	\$	84.00
			WHO: A. LOPEZ		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: BROWNSVILLE ISD		
			TOURNAMENT WHY: VARSITY SOFTBALL TOURNAMEN	\$	133.00
			WHO: J. PENA	•	
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 21-23, 2019 WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS		
			WHY: VARSITY BASEBALL TOURNAMENT	\$	147.00
			WHO: WA TODD MS MIGRANT STUDENTS WHAT: UTRGV trip		
			WHEN: FEBRUARY 27,2019		
			WHERE: GATTIS PIZZA WHY: TO PROVIDE MENTORING IN ORDER TO DEVELOP STUDENTS		
			LEARNING	\$	84.00
		Mr. Gatti's Pizza #409 - Harlingen Total		\$	499.00
			WHO-LUIS O. SOLIS WHAT MILL TO DETOWELS		
			WHAT-MULTI FOLD TOWELS WHY-NEEDED FOR STOCK		
	1139041	Msc Industrial Supply Co.	WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019	\$	890.76
		Msc Industrial Supply Co. Total	WILL OUT DOUBLE OUT DUE DO S TOUR DOUBLE OUT DOUBLE OUT DOUBLE OUT DUE DO S TOUR DOUBLE OUT DOUBLE	\$	890.76
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: LUNCH WHEN: 3/02/2019		
			WHEN: 3/02/2019 WHERE: MCALLEN CONVENTION CENTER WHY: THE CAHRMERS WILL BE		
	1139042	Muy Pizza Tejas, LLC	PROVIDED LUNCH WHILE THEY ARE AT THEIR COMPETITION	\$	143.39
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: STUDENT MEAL WHEN: 2/4/19		
			WHERE: EDCOUCH ELSA		
			WHY: STUDENT COMPETITION STUDENT MEAL	\$	80.00
Γ			WHO: UIL WA TODD MS		
			WHAT: LUNCH FOR STUDENTS WHEN: February 28,2019		
			WHERE: VETERANS MS		
			WHY: TO FEED LUNCH TO UIL STUDENTS WA TODD	\$	171.25
		Muy Pizza Tejas, LLC Total	EKG TECHNICIAN (CET) ONLINE EXAM QUOTE: 010445 WHO: CTE MARIO	\$	394.64
			MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: ONLINE EXAM		
			WHEN: FEBRUARY 2019		
			WHERE: DONNA HIGH SCHOOL		
	1139043	National Healthcareer Association (NHA)	WHY: CTE STUDENTS WILL BE RETESTING FOR THEIR CERTIFICATION EXAM FOR EKG	\$	702.00
	1109043	National Healthcareer Association (NHA) National Healthcareer Association (NHA) Total		\$	702.00
		The state of the s	WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: SUPPLIES		
			WHEN: FY 2018-2019		
			WHERE: DNHS WHY: CURRICULUM/ INSTRUCTIONAL RESOURCES HEALTH SCIENCE		
	1139044	National Literacy Professional D	WHY: CURRICULUM INSTRUCTIONAL RESOURCES HEALTH SCIENCE ENHANCEMENT FLASH DRIVE	\$	465.00

		T	Who: 27 Student Council Students See attached list		
			What: Entry Fee		
			Where: Then Natural Bridge Cavern San Antonio		
0/0/0040	4400045	N. 18:1 0	Why: Field Trip		204 52
3/8/2019	1139045	Natural Bridge Caverns, Inc. Natural Bridge Caverns, Inc. Total	When: 02/21/2019	\$	231.50 231.50
		Natural Bridge Caverris, Inc. Total	WHO: L. NAVARRO	- P	231.30
			WHAT: STUDENT MEALS-BREAKFAST WHEN: MARCH 15-17, 2019		
			WHERE: WACO, TEXAS		
	1139046	Navarro, Luis	WHY: GIRLS POWERLIFTING STATE MEET	\$	1,040.00
		Navarro, Luis Total	When March 2019	\$	1,040.00
			What Produce/Vegetables		
			Who CNP		
			Where Dist.Cafeterias		
	1139047	Nicho Produce Co. Inc.	Why Student Needs	\$	327.19
			When February 2019		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	1,893.20
		Nicho Produce Co. Inc. Total	,	\$	2,220.39
			WHAT: WATER SERVICE		
			WHY: MONTHLY CHARGES		
			WHEN: 01.20/19-02/20/19		
			WHERE: DONNA ISD WHO: SAUCEDA MIDDLE SCHOOL SAUCEDA MIDDLE SCHOOL 24-2880-000-		
			WHO: SAUCEDA MIDDLE SCHOOL SAUCEDA MIDDLE SCHOOL 24-2880-000-		
			SINGLETERRY ELEMENTARY 21-6380-000-00		
			VETERANS MIDDLE SPRINKLER 23-0280-000-00		
	1139048	North Alamo Water Supply	VETERANS MIDDLE SCH	\$	2,364.60
			WHAT: WATER SERVICES		
			WHEN: 01/20/19-2/20/19 WHY: MONTHLY CHARGES		
			WHY: MONTHLY CHARGES WHERE: DONNA ISD		
			WHO: OUT OF CITY LIMIT CAMPUSES	\$	6,029.95
			WHAT: WATER SERVICES	Ť	.,0.00
			WHEN: 1/20/19-2/20/19		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		400.00
			WHO: GARZA ELEMENTARY	\$	469.08
			WHAT: WATER SERVICES WHY: MONTHLY CHARGE		
			WHEN: 01/20/19-2/20/19		
			WHERE: DONNA ISD		
			WHO: ADAME ELEMENTARY & SPRINKLER	\$	1,081.22
		North Alamo Water Supply Total	Decies DED #40 00 40	\$	9,944.85
			Region I RFP #16-08-19 Buy Board # 551-17		
			Open Account for February 2019		
			To purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
	1139049	O'reilly Automotive, Inc	When: February 2019 Why: Need to purchase auto parts as neede	\$	499.90
	1133043	O Telliy Automotive, mc	WHO-LUIS O. SOLIS	- P	499.90
			WHAT-SEAT COVERS		
			WHY-NEEDED FOR ROUTE 51, BUMPER 86 WHERE-TRANSPORTATION BUS		
			BARN WHEN-FEBRUARY 2019	\$	2,980.84
		O'reilly Automotive, Inc Total	WUO, OZUNA EDIN	\$	3,480.74
			WHO: OZUNA ERIN		
			WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/31/19		
			WHERE: VETERANS		
	1139050	OZUNA, ERIN	WHY: UIL REQUIREMENT BOYS BASKETBALL 8A AND 8B 2 GAMES	\$	105.00
		OZUNA, ERIN Total		\$	105.00
			WHAT: FUNDRASING ACTIVITY		
			WHEN: FEB 12 THRU MARCH 7,2019		
			WHO: TEAM 8-2		
	1139051	Old Fashion Candy Company	WHERE: WA TODD WHY: RAISE FUNDS FOR END OF THE YEAR	\$	600.00
	1138031	Ord Lastillott Carluy Company	WHO: TEAMS 62	Ψ	000.00
			WHAT: FUNDRASING OLD FASHION PRETZELS		
			WHEN: 2/28/2019		
			WHERE: WA TODD		
		Old Fashion County C	WHY" EOTY FIELD TRIP	\$	2,789.00
		Old Fashion Candy Company Total	What: Student Lunch	\$	3,389.00
			When: April 17,2019		
			Where: Olive Garden Weslaco Tx		
			Who: Kinder		
	1139052	Olive Garden Weslaco, Texas	Why: Field trip	\$	545.09
		Olive Garden Weslaco, Texas Total	Why Tarkandam Dark / Director David Ci	\$	545.09
			Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna		
			When: February 2019		
	1139053	Ozuna, Ernesto	Where: MIT does training on softwares Why: monthly mileage for staff	\$	27.39
		Ozuna, Ernesto Total	J	\$	27.39
					50

		T	WHO: OZUNA MATTHEW	1	
			WHAT: BOYS BASKETBALL OFFICIAL WHEN: 1/31/19		
3/8/2019	1139054	Ozuna, Matthew	WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES 8A AND 8B	\$	105.00
		Ozuna, Matthew Total		\$	105.00
			WHAT: ADOBE SOFTWARE		
			WHEN: 2018-2019 WHO: PUBLIC RELATIONS DEPT.		
			WHERE: DONNA ISD		
	1139055	PCMG, Inc	WHO: PUBLIC RELATIONS - FEDERICO GONZALEZ AND SANDRA QUINTANILLA ADOBE CREATIVE CLOUD SUITE - 1 YEAR ANNUAL SUBSCRIPTION	\$	285.00
			Who: Albert Chavez What: Paessler PRTG 1 year renewal Where: Technology Dept.		
			When: 2019-2020		
			Why: Software used to monitor all network devices Who: ELA Strategist/ELA Dept.	\$	355.00
			What: Acrobat Pro		
			When: 2018-2019 School Year Where: ELA Department		
			Why: Adobe Acrobat Reader DC needs to be installed in the ELA Strategists-V.		00.00
		PCMG, Inc Total	Valencia,	\$	728.00
			WRITTEN EXAM WHO: CTE NAIL TECHNICIAN STUDENTS OF CELINA MAYDON, NAIL		
			TECHNICIAN INSTRUCTOR		
			WHAT: STUDENT EXAM FEES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: TDLR NAIL TECHNICIAN CERTIFICATION EXAM		
	1139056	PSI Services LLC PSI Services LLC Total	PRACTICAL EXAM	\$	3,050.00 3,050.00
		1 G. Gervices LLO Total	Who: Tech Dept./ Director David Chavez What: mileage for tech Pablo Pantojo	Ψ	5,050.00
	1139057	Pantoja, Pablo De Jesus	When: February 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs	\$	143.39
	1133037	Pantoja, Pablo De Jesus Total		\$	143.39
			WHO: PEDRAZA, NOEL WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 1/29/19		
	1139058	Pedraza, Noel	WHERE: DNHS EWHY: UIL REQUIREMENT VARSITY 1 GAME	\$	155.00
		Pedraza, Noel Total		\$	155.00
			Who: A. Perez - Theatre What: Mileage Reimbursement		
			When: January, 2019		
	1139059	Perez, Annette	Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	71.72
		Perez, Annette Total		\$	71.72
			WHAT: STUDENT MEAL WHERE: EDINBURG, TEXAS		
			WHO: STUDENT LIST ATTACHED OF POTENTIAL STUDENTS TO ATTEND		
	1139060	Peter Piper Pizza	WHEN: FEB. 26, 2019 WHY: COLLEGE CAMPUS TOUR	\$	137.50
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL		
			WHEN: 2/8/19		
			WHERE: DNHS		
			WHY: STUDENTS WILL BE COMPETING AT TSTC SKILLS USA CONTEST STUDENT MEAL	\$	50.00
			WHO: DHS SPANISH CLUB		
			WHAT: STUDENT LUNCH MEALS-BUFFET WHEN: FEBRUARY 15, 2019 WHERE: DHS TO EDINBURG, TEXAS		
		Beter Biner Bizze Tetel	WHY: UTRGV BALLET FOLKLORICO SHOW ALEGRIA	\$	380.48
		Peter Piper Pizza Total	FOR ALL THE CLEANING AND SANITING FOR ALL CAFETERIAS DISTRICT	\$	567.98
	1139061	PortionPac Chemical Corporation	WIDE. WHO: CTE DEPT - CULINARY ARTS	\$	4,055.53
			WHAT: SANITATION AND SAFETY SERVICES WHEN: FEBRUARY 2019		
			WHERE: DHS / DNHS WHY: INSTRUCTIONAL RESOURCES	\$	150.00
		PortionPac Chemical Corporation Total		\$	4,205.53
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: COMPARTMENT		
	1139062	Positive Promotions	BAG WHY: TO GIVE TO COUNSELOR'S WITH DISD LOGO	\$	510.79
			Who: Positive Promotions		2.5
			What:Incentives for teachers When: 2018-2019 School Year		
			Where: DAEP Campus	•	000 75
		Positive Promotions Total	Why: To promote healthy working environment.	\$	262.70 773.49
			WHO: CTE TEACHER EDDIE GARZA		-
			WHAT: WELDING MACHINES WHEN: FY 18-19		
	4400000	Presiding Coursed ToolTEV to	WHERE: DHS	•	EE 400.00
	1139063	Precision Saw and ToolTEX, Inc. Precision Saw and ToolTEX, Inc. Total	WHY: MACHINES WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$	55,100.00 55,100.00
			WHO- AP SOLIS		
			WHERE- HALL WAYS WHEN- MARCH 2019		
	1139064	ProSound Inc	WHAT- CAMERAS WHY- NEEDED FOR SECURITY PURPOSE	œ.	1 120 00
	1139004	ProSound, Inc	WITH- MELDED FOR SECURITI FURFUSE	\$	1,120.00

3/8/2019	1139064	ProSound, Inc Total		\$	1,120.00
0/0/2010	1100004	Troodand, mo rotal	WHO: R. LEAL	1	1,120.00
			WHAT: 10LB SOLID RUBBER BUMPER PLATE, BLACK WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1139065	Promaxima Manufacturing	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES	\$	1,935.00
		Promaxima Manufacturing Total	When help O Oalle	\$	1,935.00
			Who: Luis O. Solis What: Deductible Invoice		
			Where: Bus Barn		
			When: February 2019		
	4400000	Decrease Consults Alliance Of Tours (DO	Why: Need to Pay Deducible Invoice Claimant Name: Maria Lerma Claim Number:		0.500.00
	1139066	Property Casualty Alliance Of Texas (PC/ Property Casualty Alliance Of Texas (PCAT)	AI[108902-23901 Total	\$	2,500.00
		Troperty Gasdarty Amarios St Texas (1 6711)	WHO: L. NAVARRO	+	2,000.00
			WHAT: STUDENT ROOMS		
			WHEN: MARCH 15, 2019 WHERE: WACO, TEXAS		
	1139067	Quality Inn	WHY: GIRLS POWERLIFTING STATE MEET	\$	648.5
		Quality Inn Total		\$	648.5
			WHO: DHS		
			WHAT: TABLES WHEN: 02/27/19		
			WHERE: DNHS GYMS		
			WHY: TABLES NEEDED FOR COLLEGE FESTIVAL THAT WILL BE HELD AT		
	1139068	Quality Rental Service	DNHS ON 02/28/19 TABLES BANQUET 6 FT	\$	285.00
		Quality Rental Service Total	ATHLETIC OFFICIAL	\$	285.00
			WHO: LEANDRO QUINTERO		
			WHAT: BOYS SOCCER ATHLETIC OFFICIAL WHEN: 1/4/19		
	4400000		WHERE: DONNA NORTH		405.0
	1139069	Quintero, Leandro	WHY: UIL REQUIREMENT 2 GAMES JV ATHLETIC OFFICIAL	\$	135.0
			WHO: QUINTERO LEANDRO		
			WHAT: SOCCER OFFICIAL		
			WHEN: 2/23/19 WHERE: DONNA NORTH		
			WHERE: DONNA NORTH WHY: UIL REQUIREMENT CENTER OFFICIAL BOYS SOCCER	\$	135.0
		Quintero, Leandro Total		\$	270.0
			WHO: Laura Quiroz, Diagnostician		
			WHAT: Mileage reimbursement WHEN: January 2019		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to assess and determine eligibility of student		
	1139070	Quiroz, Laura	services	\$	20.6
		Quiroz, Laura Total	ATHLETIC SOCCER ANNOUNCER	\$	20.6
			WHO: RAMIREZ, DANIEL		
			WHAT: SOCCER ANNOUNCER		
			WHEN: 2/22/19		
	1139071	RAMIREZ, DANIEL	WHERE: DONNA NORTH WHY: UIL REQUIREMENT ANNOUNCER FOR BOYS SOCCER	\$	32.00
	1139071	RAMIREZ, DANIEL Total	WITT. DIE REQUIREMENT ANNOUNCERT OR BOTS SOCCER	\$	32.0
			WHAT: 3 WASTE CONTAINER	Ť	
			WHEN: 3/01/19-3/31/19		
			WHY: PICK UP SERVICE WHERE: DONNA ISD		
	1139072	REPUBLIC SERVICES, INC	WHO: DONNA NORTH HIGH SCHOOL CAFE	\$	1,636.80
		·	WHAT: 3 WASTE CONTAINERS		
			WHY: PICK UP SERVICE	1	
			WHEN: 3/01/19-3/31/19 WHERE: DONNA ISD	1	
			WHO: DONNA NORTH HS. CUSTODIAL	1	
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM.		
			FEE/FUEL/ENVIRONMENTAL RECOVERY FEE	\$	4,069.9
			WHAT: WASTE SERVICES WHEN: 2/28/19	1	
			WHERE: DONNA ISD	1	
			WHY: DISPOSAL/RECYLING AND PICKUP SERVICE	1	
			WHO: MAINTENANCE DEPT.	\$	888.3
			WHAT: WASTE SERVICES WHEN: 3/01/19-3/31/19	1	
			WHY: MONTHLY CHARGES	1	
			WHERE: DONNA ISD	1	
			WHO: FINE ARTS BLDG WHAT: WASTE SERVICES	\$	13,212.5
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES	1	
			WHEN: 3/01/19-3/31/19	1	
			WHERE: DONNA ISD		
		REPUBLIC SERVICES, INC Total	WHO: DISTRICT WIDE - CAFE	\$	17,743.0
				\$	37,550.6
		REPUBLIC SERVICES, INC TOtal	WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND PRODUCE 1:30 MIN		
		REPUBLIC SERVICES, INC TOtal	WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND PRODUCE 1:30 MIN PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC.		
		REPUBLIC SERVICES, INC TOTAL	PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD		
		REPUBLIC SERVICES, INC TOtal	PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD WHEN: 2018-2019 SCHOOL YEAR		
		REPUBLIC SERVICES, INC TOtal	PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD WHEN: 2018-2019 SCHOOL YEAR WHERE: PUBLIC RELATIONS		
	1139073	RGVISION Publications, LLC RGVISION Publications, LLC Total	PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD WHEN: 2018-2019 SCHOOL YEAR	\$	1,200.00

			Who: Technology Dept./ Director David Chavez		
			What: mileage for Tech Rene Rivera		
			When: February 2019 Where: tech travels to pick items.		
3/8/2019	1139074	RIVERA, RENE	Why: monthly mileage for staff	\$	11.39
3/3/2010	1100011	RIVERA, RENE Total	Triff monthly minoago for otali	\$	11.39
		,	Who: Eddie Ramos		
			What: Official		
			When: Feb. 15, 2019		
	4400075	5 518	Where: DHS		445.00
	1139075	Ramos, Eddie	Why: Girls Softball Tournament EE/Santa Rosa	\$	115.00
		Ramos, Eddie Total	(WHAT) REGISTRATION FEES TO ATTEND WORKSHOP #98171 - RETHINKING	\$	115.00
			SCHOOL DISCIPLINE CONFERENCE		
			(WHO) Sofia Olivarez		
			(WHERE) E.G. SALAZAR ELEMENTARY (WHEN) WEDNESDAY, FEBRUARY 6,		
			2019		
			(WHY) ATTEND RETHINKING SCHOOL DISCIPLINE CONFERENCE AT REGION		
	1139076	Region One Educational Service Center	ONE **	\$	149.00
			Open Account for February 2019 For School Bus Driver Certifications		
			1 of School Bus Briver Certifications		
			Who: Luis O. Solis		
			What: School Bus Driver Certifications		
			Where: Bus Barn		
			When: February 2019		
			Why: School Bus Drivers need to get Certified by Region I.	\$	180.00
			PAYMENT FOR REGISTRATION FOR WORKSHOP # 98170 - 2018		
			COUNSELOR'S CONFERENCE		
			WHAT: REGISTRATION FEE WHEN: FRIDAY, DECEMBER 7, 2018 WHERE: T. PRICE ELEM. SCHOOL		
			WHEN: PRIDAT, DECEMBER 7, 2016 WHERE: 1. PRICE ELEM. SCHOOL WHO: RODRIGUEZ, MARTHA, COUNSELOR		
			WHY: TO PROVIDE STAFF DEVELOPMENT IN ASSIGNED AREA	\$	149.0
			What: Region one Workshop		
			Where: Edinburg, Texas		
			When, Wednesday, February 06, 2019		
			Why: To attend workshop #98171 - Rethinking School Discipline Conference Who:	•	000.0
			Crystal M. Garza, Principal and Romeo Flores, Asst. Principal WHAT: REGION ONE WORKSHOP FEES WHERE: EDINBURG, TX	\$	298.0
			WHEN: WEDNESDAY, FEBRUARY 06, 2019 WHY; TO ATTEND WORKSHOP		
			#98171 - RETHINKING SCHOOL DISCIPLINE CONFERENCE		
			WHO: ERICA EPPERSON, ASST. PRINCIPAL, GARZA ELEMENTARY	\$	149.00
			WHAT: REGISTRATION FEES		
			WHEN: FRIDAY, MARCH 01, 2019		
			WHERE: REGION ONE, EDINBURG,TX. WHY: TO ATTEND THE SCHOOL SAFETY CONFERENCE		
			WHO: CRYSTAL GARZA, PRINCIPAL AND ERICA EPPERSON, ASST. PRINCIPAL	\$	298.00
			WHAT: Registration Fees to Attend Workshop #98171	Ψ	230.00
			WHO: Raymon Correa, Music Teacher WHEN: February 6, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide staff development conferences to all members.	\$	298.0
			What: Workshop Registration Fees		
			When: 2/6/2019 Where: J.W. Caceres Elem.		
			Who: Rose Martinez, C/S Rumaldo Cisneros, Counselor		
			Why: Workshop "Rethinking School Discipline Conference Workshop #98171 Rose		
			Martinez	\$	298.0
			Where: Education Service Center - Willacy Room- Edinburg, Texas		
			Who: Andrea Donias- Teacher Nora Guerrero- Teacher Aurora Salinas- Teacher		
			When: Wednesday, February 6, 2019		
			Why: Workshop ID# 98171- Rethinking School Discipline Conference What: Regis	\$	447.0
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT REGION ONE WORKSHOP #	Ψ	441.0
			98171 WHEN FEB. 6, 2019 WEDNESDAY		
			WHERE REGION ONE EDINBURG, TEXAS WHY INCREASE TEACHER		
			CALSSROOM PERFORMANCE REGISTRATION : MRS. FRANCO WORKSHOP #		
			98171 RETHINKING SCHOOL DISCIPLINE CONFERENCE	\$	149.0
			WHO: ALFONSO SAYAVEDRA		
			WHAT" DISCIPLINE CONFERENCE WORKSHOP 98171 WHEN: FEBRUARY 06,2018		
			WHERE: REGION ONE EDINBURG		
			WHY: RETHINKING SCHOOL DISCIPLINE CONFERENCE TO SHARE WITH		
			STAFF	\$	149.0
			Who: DISD Counselors and Administrators What: GT Training		
			When: Friday, February 15, 2019		
		Î.	Where: Donna ISD Board Room	•	4 500 0
			Why: State Mandated GT Training.	\$	1,500.0
			MALO: DNILLE COLINCEL ODE MADIA E LADA DATRICIA MANDIOLE		
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE		
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE WHAT: REGISTRATION FEES		
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE		
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE WHAT: REGISTRATION FEES WHEN: FRIDAY 12/07/18	\$	298.0
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE WHAT: REGISTRATION FEES WHEN: FRIDAY 12/07/18 WHERE: REGION ONE EDINBURG, TX WHY: PROFESSIONAL GROWTH WHO: Juan Perez, LSSP	\$	298.0
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE WHAT: REGISTRATION FEES WHEN: FRIDAY 12/07/18 WHERE: REGION ONE EDINBURG, TX WHY: PROFESSIONAL GROWTH WHO: Juan Perez, LSSP WHAT: Registration Fee	\$	298.0
			WHO: DNHS COUNSELORS MARIA S. LARA PATRICIA MANRIQUE WHAT: REGISTRATION FEES WHEN: FRIDAY 12/07/18 WHERE: REGION ONE EDINBURG, TX WHY: PROFESSIONAL GROWTH WHO: Juan Perez, LSSP	\$	298.0

			Who: Mari Partida (Principal)		
			What: Registration Fee Workshop # 98171 Rethinking School Discipline Conference		
			Where: Region One Edinburg, Texas Why: Professional Development		
3/8/2019	1139076	Region One Educational Service Center	When: 02/06/2019 (Wednesday)	\$	149.0
			WHO: MARIA E SILGUERO WHAT: REGISTRATION		
			WHEN: FRIDAY 12/07/18		
			WHERE: REGION ONE EDINGURG, TX		
			WHY: ENHANCE INSTRUCTION METHODOLOGIES FOR THE MIGRANT PROGRAM	•	140.0
			WHO: Maritza Navarro, Supervisor and Dr. Diana Villanuena, Director	\$	149.0
			WHAT: Registration Fee		
			WHEN: February 06, 2019 WHERE: Special Ed. Dept.		
			WHY: to attend workshop on Rethinking School Discipline Conference	\$	298.0
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT	Ť	
			WHEN: FEBRUARY 6, 2019		
			WHERE: REGION ONE ESC WHAT: RETHINKING SCHOOL DISCIPLINE CONFERENCE		
			WHY: WORKSHOP/RETHINKING SCHOOL DISCIPLINE CONFERENCE	\$	149.0
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHEN: 2018-2019 SCHOOL YEAR Feb 13, 14 n 15, 2019 WHERE: REGION ONE EDINBURG		
			WHAT: T-TESS WORKSHOP		
			WHY: TO BE T-TESS CERTIFIED	\$	400.00
			WHO: Mrs. Stephanie Garza-Powelson, Social Studies/Librarians Director		
			WHAT: Registration Fee for Battle of the Books for Elementary Regional Competition		
			WHEN: Tuesday, February 19, 2019 WHERE: Region I - Edinburg,TX		450.0
			WHY: Elementary Students will be g WHO: Mrs. Stephanie Powelson, Social Studies/Librarians Director	\$	150.00
			WHAT: Registration Fee for Battle of the Books for Regional Competition Middle		
			School		
			WHEN: Wednesday, February 20, 2019 WHERE: Region I - Edinburg,TX WHY: Middle School students will	\$	150.00
			WHO: Mrs. Stephanie Powelson, Social Studies/Librarians Director	Ψ	100.00
			WHAT: Registration Fee for Regional Battle of the Books Competition for High		
			School WHEN: Monday, February 18, 2019 WHERE:Region I in Edinburg,TX WHY: High School students will be in goi	\$	150.00
			WHO: Region One Consultant	Ψ	100.0
			WHAT: CNA Training		
			WHEN: March 4, 2019 WHERE: Federal Programs		
			WHY: Training on CNA	\$	3,200.00
			Who: Singleterry Elementary Teacher: Sonia Galvan		
			What: Workshop# 98171 Rethinking School Discipline Conference When: 1 day Workshop Wednesday, February 6, 2018 8:00am-4:00pm		
			Where: Region I Edinburg, Texas		
			Why: Teacher will attend Region I and trai	\$	149.00
			Who: Singleterry Elementary Teachers: Kimberly Zuniga & Rosa Martinez What: Workshop # 81611 Aim High for Student Success Leaders Academy When: 3		
			Weekdays Thursday, Sept. 20, 2018 Tuesday, Oct.9, 2018 Wednesday, Nov. 28,		
			2018 8:30am-4:00pm	•	450.00
			Where: Regi who: Veterans Middle School Administrtation (David Rebollar)	\$	150.00
			what: registration fee for workshop # 97605 when: February 13-15, 2019		
			where: Edinburg, Texas		400.0
			why: Professional Growth	\$	400.00
			who: Veterans Middle School Administrtation (Claudia Guerrero & David Rebollar)		
			what: registration fee for workshop # 98171 when: February 6, 2019		
			where: Edinburg, Texas why: Professional Growth	\$	298.0
			Who:Emmy De La Garza-Principal	<u> </u>	200.00
			What: Registration fee		
			When: Friday, March 01, 2019 Where:Region One- Willacy Room- Edinburg, Texas		
			Why: School Safety Conference- Workshop#105258	\$	149.00
			Who; Joe Cavazos		
			What; Registration Fees When: February 6, 2019		
			Where: Edinburg, Texas		
		Paris One Education 10 10 10 10 10 10 10 10 10 10 10 10 10	Why; To attend School discipline conference Registration fees	\$	149.00
		Region One Educational Service Center Total	WHAT: SUBHUB TEMPORARY TEACHER SERVICES	\$	10,601.0
			WHEN: JANUARY 1 - 31, 2019		
			WHO: TEACHERS		
	1139077	Region One Educational Service Center	WHERE: DONNA ISD WHY: SUBSTITUTE TEACHERS	\$	209,958.7
	. 100011	Region One Educational Service Center Total		\$	209,958.7
			WHO: RIOS, RYAN		
			WHAT: FOOTBALL ATHLETIC OFFICIAL WHEN: 11/8/18 WHERE: DNHS		
	1139078	Rios, Ryan	WHY: UIL REQUIREMENT (DNHS VS EDINBURG HIGH)	\$	115.0
		Rios, Ryan Total		\$	115.0
			WHAT: FUDNRASING FOR END OF THE YEAR FIELD TRIP TEAM 8-2 WHEN: FEBRUARY 2019		
			WHO: TEAM 8-2		
			WHERE: WA TODD	1	
	1139079	Rocky Mountain Chocolate Factory	WHY: PAY FOR EXPENSES TRANSPORTATION	\$	1,574.00

		T	WHO- TEAM 7-2 L MORA		
			WHERE- AP SOLIS		
			WHEN-FEB - MARCH 2019		
3/8/2019	1139079	Rocky Mountain Chocolate Factory	WHAT- FUNDRAISER WHY- TO ALLOCATE FUNDS FOR END OF YEAR TRIP CHILE APPLE	\$	1,182.00
0/0/2010	1100010	Rocky Mountain Chocolate Factory Total	THE TOTAL CONTROL OF THE PARTY	\$	2,756.00
			Who: Carlo Rodriguez		
			What: Official When: Feb. 8, 2019		
			Where: DHS		
	1139080	Rodriguez, Carlo	Why: Varsity B BB Bro. Porter/DHS	\$	135.00
		Rodriguez, Carlo Total	WILL DAVID DODDIOUEZ	\$	135.00
			WHO: DAVID RODRIGUEZ WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 1/21/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT FOR 1 GAME (NORTH VS ECON)		
	1139081	Rodriguez, David	MILEAGE METRO RATE Who: David Rodriguez	\$	65.00
			What: Official		
			When: Feb. 8, 2019		
			Where: DHS		405.00
			Why: Varsity Boys BB DHS/Bro. Porter WHO: DAVID RODRIGUEZ	\$	135.00
			WHAT: BASEBALL ATHLETIC OFFICIAL		
			WHEN: 1/28/19		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT FOR 1 GAME (NORTH VS VELA)		
			MILEAGE METRO RATE	\$	65.00
		Rodriguez, David Total		\$	265.00
T			WHO: Rodriguez, ELISA		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL WHEN: 1/14/19		
			WHERE: DNHS		
	1139082	Rodriguez, Elisa M.	WHY: UIL REQUIREMENT JR VARSITY 1 GAME	\$	65.00
		Rodriguez, Elisa M. Total	ATHERTO OFFICIAL	\$	65.00
			ATHLETIC OFFICIAL WHO: JUAN RODRIGUEZ		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 1/28/19		
			WHERE: DNHS		
	1139083	Rodriguez, Juan	WHY: UIL REQUIREMENT JR VARSITY 1 GAME ATHLETIC OFFICIAL	\$	65.00
			WHO: JUAN RODRIGUEZ		
			WHAT: GIRLS BASKETBALL ATHLETIC OFFICIAL		
			WHEN: 2/5/19		
			WHERE: DNHS	•	115.00
		Rodriguez, Juan Total	WHY: UIL REQUIREMENT JR VARSITY 1 GAME	\$	180.00
		3 ,	WHO: RODRIGUEZ, ROSALIO		
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 1/19/19 WHERE: DONNA NORTH		
	1139084	Rodriguez, Rosalio	WHY: UIL REQUIREMENT FOR 2 JV GIRLS SOCCER GAMES	\$	215.00
		, , , , , , , , , , , , , , , , , , , ,	WHO: RODRIGUEZ, ROSALIO	T	
			WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 1/21/19 WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT FOR 2 JV GIRLS SOCCER GAMES	\$	135.00
			Who: Rosalio Rodriguez	Ť	. 20.00
			What: Official		
			When: Feb. 11, 2019 Where: DHS		
			Why: JVD Boys Soccer DHS/Valley View	\$	95.00
		Rodriguez, Rosalio Total	,	\$	445.00
			WHAT: PROFESSIONAL LEGAL SERVICES WHEN: SY 18-19		
			WHY: TEXAS EDUCATION AGENCY, FILE: 6499.62924 WHERE: DONNA ISD		
	1139085	Royston, Rayzor, Vickery, & Will	WHO: MARIA M. GOMEZ	\$	1,098.96
		Royston, Rayzor, Vickery, & Will Total		\$	1,098.96
			Who: Child Nutrition Progrm		
			What: Equipment Repair/Ref. When: February 2019		
			When: February 2019 Where: District Cafeterias		
			Why: student needs		
	1139086	S A S General Building Services Inc	REF 091917	\$	11,827.87
		S A S General Building Services Inc Total	CLOCK KEEPER	\$	11,827.87
			WHO: SALINAS, ERNESTO		
			WHAT: GIRLS CLOCK KEEPER		
			WHEN: 2/16/19		
	4.00	044,040,055,555	WHERE: DNHS		
	1139087	SALINAS, ERNESTO JR.	WHY: CLOCK KEEPER AT A VARSITY BASKETBALL GAME CLOCK KEEPER	\$	16.00
			WHO: SALINAS, ERNESTO		
			WHAT: GIRLS CLOCK KEEPER		
			WHEN: 2/8/19		
			WHERE: DNHS	•	10.00
		1	WHY: CLOCK KEEPER AT A VARSITY BASKETBALL GAME	\$	16.00

		T	hu =		
			Who: Ernesto Salinas		
			What: Misc. Contr. Serv. When: Feb. 18, 2019		
			Where: DHS		
3/8/2019	1139087	SALINAS, ERNESTO JR.	Why: Boys 9D and JVD Soccer DHS/Valley View	\$	32.00
3/0/2013	1133007	OALINAO, ERRICOTO SIX.	Who: Ernesto Salinas	Ψ	32.00
			What: Official		
			When: Feb. 25, 2019		
			Where: DHS		
			Why: Vets/DHS	\$	32.00
			Who: Ernesto Salinas		
			What: Official		
			When: Feb. 26, 2019		
			Where: DHS		
			Why: PACE/DHS Who: Ernesto Salinas	\$	32.00
			What: Official		
			When: Feb. 19, 2019		
			Where: DHS		
			Why: 9D and JVD Boys Soccer Bro. Vets/DHS	\$	32.00
		SALINAS, ERNESTO JR. Total	Trings of diagrams boye decess biss records to	\$	160.00
		or terror to the rotal	Who: Alicia Sarmiento, Principal	1	.00.00
			What: Office Supplies		
			When: January 30, 2019		
			Where: Runn Elementary		
	1139088	SCHOOL SPECIALTY, INC.	Why: Front Office Supplies	\$	154.24
		SCHOOL SPECIALTY, INC. Total		\$	154.24
			Who: Sarah Serrano		
1			What: Official	1	
			When: Feb. 18, 2019	1	
		0555440 0454	Where: DHS		
	1139089	SERRANO, SARAH	Why: JVD Girls Soccer DHS/Bro. Vets	\$	135.00
			WHO: SERRANO, SARAH	1	
			WHAT: GIRLS SOCCER ATHLETIC OFFICIAL WHEN: 1/18/19	1	
			WHERE: SAUCEDA MS	•	115.00
+		SERRANO, SARAH Total	WHY: UIL REQUIREMENT 2 GAMES 8A AND 8B	\$	115.00 250.00
		SERRANO, SARATI Total	WHAT: PLANTRONICS SAVI W745 HEAD SET WIRELESS & ELECTRONIC	Ψ	230.00
			SWITCH HOOK APU-76 FOR MITEL PHONE 6867i		
			WHEN: 2018 - 2019		
			WHO: ACCOUNTS PAYABLE STAFF		
			WHY: DAILY OPERATIONS		
	1139090	SHI	WHERE: ACCOUNTS PAYABLE DEPT.	\$	1,076.00
			WHO: WA TODD MATH TEACHERS 8TH GRADE		·
			WHAT: GRAPHING CALCULATORS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD CLASS ROOMS 8 GRADE FOR ALGERBRA		
			WHY: FOR ALG.1 CLASS WHICH COUNTS FOR HS CREDIT	\$	4,009.80
		SHI Total		\$	5,085.80
			Payment needed for Landline, internet service charges for the district Account #1229		
			What Borid Chaves		
			Who: David Chavez		
			What: Landline and Internet charges Where: Disd.		
	1139091	SMARTCOM	When: Feb. 2019	\$	10 707 55
+	1139091	SMARTCOM SMARTCOM Total	Why: Payment is needed for the Telephone and Internet for staff and student .	\$	13,737.55 13,737.55
		SWARTCOW Total	WHAT: GREASE TRAP CLEANING	Ψ	13,737.33
1			WHERE: DISTRICT WIDE CAFETERIAS WHEN: FEBRUARY 2019	1	
1			WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE	1	
	1139092	SOUTH TEXAS WASTE WATER	WHO: MUNOZ CAFETERIA	\$	750.00
			WHAT: GREASE TRAP CLEANING	1	
			WHERE: DISTRICT WIDE CAFETERIAS WHEN: FEBRUARY 2019	1	
			WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE	1	
			WHO: GARZA CAFETERIA	\$	750.00
			WHAT: GREASE TRAP CLEANING		
			WHERE: DISTRICT WIDE CAFETERIAS WHEN: FEBRUARY 2019	1	
			WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE	1_	
		00171175740744655	WHO: SINGLETERRY	\$	750.00
		SOUTH TEXAS WASTE WATER Total	IMILO, ICMAEL CALAC	\$	2,250.00
			WHO: ISMAEL SALAS	1	
1			WHAT: GIRLS SOCCER ATHLETIC OFFICIAL WHEN: 1/18/19 WHERE: SAUCEDA MS	1	
	1139093	Salas Cruz, Ismael	WHY: UIL REQUIREMENT 2 GAMES 8A AND 8B	\$	115.00
+	1135083	Salas Cruz, Ismael Salas Cruz, Ismael	WITT OIL NE CONCENTENT & CANVILO OA AND OD	\$	115.00
+		Janus Oraz, iomaoi rotai	Who: Technology Dept./ Director David Chavez	Ψ	1 13.00
]			What: mileage for tech Carlos Salazar When: February 2019	1	
	1139094	Salazar, Carlos A	Where: Tech travels to assign campuses Why: monthly mileage for techs	\$	51.13
		Salazar, Carlos A Total	,,,g	\$	51.13
			Who: Ricardo Salinas		
			What: Official	1	
			When: Feb. 12, 2019	1	
			Where: Solis	1	
	1139095	Salinas, Ricardo	why: 7A Boys Basketball Central/Solis	\$	85.00
		Salinas, Ricardo Total		\$	85.00
			FOR CALL HANDS FRANCE TO SEE T	1	
			FOR SAN JUANITA FRANCO PRINCIPAL WHAT ITEMS FOR SPRING LOCK IN	1	
			WHEN MARCH 1, 2019 FRIDAY	1	
	1139096	Samia Club	WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM	•	040.00
	1139090	Sam's Club	WITH OMNEOU INCLINITY LETTOGRANI	\$	243.80

	1	T	VOLICHED: 1249 D00170	1	
			VOUCHER: 1248 P00170 WHO: DNHS FACULTY		
			WHAT: CHILI PICANTE CORN NUTS		
			WHEN: 02/20/19 WEDNESDAY		
			WHERE: DNHS		
0/0/0040	4420000	Samla Club	WHY: ITEMS WILL BE USED TO SELL AT CONCESSION STAND DAYS	•	454.40
3/8/2019	1139096	Sam's Club	REQUESTOR: MARTHA ZAVALA WHO- AP SOLIS FACULTY	\$	154.43
			WHERE- AP SOLIS		
			WHEN- MARCH- MAY 2019		
			WHAT- GOODS		
			WHY- TO PROVIDE COFFEE DURING MORNING SOCIALS WHAT: DISTRICT UIL MEET	\$	63.36
			WHEN FEB. 28TH AND MARCH 2ND		
			WHO: W.A TODD UIL STUDENTS		
			WHERE: VETERANS MIDDLE SCHOOL		
			WHY: COMPETITION	\$	101.42
			WHAT: GROLOGY/ EARTH SCIENCE (ACT) WHEN: MARCH 2019		
			WHO: 6TH GRADE SCIENCE STUDENTS WHERE: TODD MIDDLE SCHOOL WHY: HANDS ON ACTIVITIES	\$	95.97
			What: Light Staff Lunch with Author during lunch periods	ų.	50.51
			When: March 1, 2019		
			Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th Grade Teachers	œ.	65.00
			Why: Reading Rockstar with Top AR students WHAT: TAKIS FUEGO (46 PK)	\$	65.92
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: THURSDAY, MARCH 07, 2019		
			WHY: KINDERGARTEN FUNDRAISER		
			WHO: ROQUE MARTINEZ, TEACHER where: Sauceda Middle School	\$	127.00
			Who: Crystal Ramirez/Student Council Sponsor		
			When: School Year 2019		
			Why: Patio Sales to reward students with the End of the Year Fieldtrip		
<u> </u>			What: Supplies End of the Year Fieldtrip	\$	169.96
			Where: Sauceda Middle School Who: Karina Degollado/ Avid Coordinator When: School Year 2019		
			Why: Student incentives for Team Building Participation		
			What: Student incentives	\$	117.72
			Where: Veterans Middle School		
			Who: Martin Rodriguez/UIL Coordinator and UIL Students		
			When: Friday, February 28, 2019 Why: District UIL Meet		
			What: SUPPLIES FOR UIL	\$	168.86
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT ITEMS FOR SALINASVILLE	Ť	
			STORES VALENTINES DANCE		
			WHEN FEB . 14 & 15, 2019 THURSDAY & fRIDAY		
			WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM COMMUNITY PARTICIPATION	\$	352.82
			Who: Ernesto Guerra, 1st Grade Teacher What: Fundraising Supplies	Ψ	332.02
			When: March 8, 2019		
			Where: Runn Elementary	1.	
			Why: 1st Grade Spring Dance	\$	128.40
			Who: G. Ibarra-FA Director What: Snacks and Supplies for Event		
			When: March 2, 2019		
			Where: Sauceda F.A. Auditorium	Ī	
			Why: Fine Arts Extravaganza	\$	231.00
			Who: Maria Alicia Gonzalez		
			What: Supplies When: February, 2019		
			Where: PRS Program		
			Why: Replace used items at PRS Program and daycare center	\$	399.56
			who: migrant students		
			what: Karl's sweet n salty mix (20z 40 ct) when: March 25th, April 01, April 5th. 2019		
			where: Donna High School Library 2nd floor. Time 9:00 A to 3:00 p why: migrant students will be allowed a break for snacks and then they will	\$	179.82
			Who: Veterans Middle School District UIL Meet	Ψ	179.02
			what: hidden valley the orginial ranch dressing		
			when: March 2, 2019		
			where: Veterans Middle School		
			why: Veterans Middle School will be hosting our District UIL meet who: Veterans Middle School Team 7-1 what: gatorade berry variety pack	\$	170.54
			when: March 8, 2019		
			where: Veterans Middle School		
			why: Veterans Middle School Team 7-1 students will having a fundraiser for end of	Ī	
		Course Olich Total	the year field trip (Basketball game)	\$	65.56
		Sam's Club Total	WHO: DNHS DRAMA	\$	2,836.14
			WHAT: SUPPLIES	Ī	
			WHEN: FEB 2019	Ī	
			WHERE: DNHS	1	
	1139097	Samuel French, Inc.	WHY: ITEMS ARE NEEDED FOR DRAMA STUDENTS FOR OAP	\$	98.08
		Samuel French, Inc. Total	WHO: R. CARDENAS	\$	98.08
			WHAT: UIL DISTRICT 16 5A WRESTLING WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: 16 5A DISTRICT		
	1139098	Sharyland ISD	WHY: FEES AND DUES FOR FOR DISTRICT UIL WRESTLING	\$	1,100.00
]	Sharyland ISD Total		\$	1,100.00

		T	Who: e. Sierra - Band	1	
			What: Mileage Reimbursement		
			When: January, 2019		
			Where: DNHS F.A.		
3/8/2019	1139099	Sierra, Edna	Why: Teacher travels to works with HS and MS students	\$	41.20
		Sierra, Edna Total		\$	41.20
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program exam reimbursement		
			When: January 2019		
			Where: Bilingual/ESL Department		
	1139100	Silva, Johnnie	Why: ESL/Supplemental exam reimbursement Johnnie Silva - Tex	\$	118.87
		Silva, Johnnie Total		\$	118.87
			where: Sauceda Middle School Who: Robert Gonzales/NJHS		
			When: Saturday, March 2, 2019		
			Why: Fundraiser for End of the year Field Trip.		
	1139101	Smokey's Bar-B-Que	What: 200 plates x 3.25 = 650.00	\$	650.00
			Who: Veterans Middle School Team 8-3 students		
			what: chicken plate		
			when: March 2, 2019		
			where: March 2, 2019		
			why: Veterans MS Team 8-3 students held a fundraiser selling chicken plates for end		700.00
		Overlands Box B Over Total	of the year field trip.	\$	700.00
		Smokey's Bar-B-Que Total	When February 2019	\$	1,350.00
			What Milk/Juice	1	
			Who CNP	1	
			Where District Cafeterias		
	1139102	Southern Foods Group, LLC dba Oak Farm	Why Student Needs	\$	12,144.62
			When February 2019		
			What Milk/Juice		
			Who CNP	1	
			Where District Cafeterias		
		Couthorn Foods Court 110 " C. 5	Why Student Needs	\$	5,028.50
		Southern Foods Group, LLC dba Oak Farms D		\$	17,173.12
			Who: David Chavez What: Sprint service for hotspots and air cards		
			Where: DISD		
			When: 1/27/2019-2/26/2019		
			Why: So employee's can have internet service while away from the office wireless		
	1139103	Sprint	service needed for Masters program	\$	804.77
		·	Who: David Chavez		
			What: Sprint Wireless		
			Where: DISD		
			When: 1/27/2019-2/26/2019 Why: So employees can have internet service to work		
			on daily assignments while away from the office and to be reach by phone and	_	0.050.44
		Sprint Total	answer emails and approve requisitions dev	\$	3,058.11 3,862.88
		Opinit Total	When February 2019	Ψ	3,002.00
			What Non Food Items		
			Who CNP		
			Where Dist.Cafeterias		
	1139104	Sysco Food Services	Why Student Needs	\$	2,863.00
		Sysco Food Services Total		\$	2,863.00
			WHO: Federal Programs Accountant WHAT: 2019 73rd Annual TASBO Conference		
			W//FN M		
			WHEN: March 3-6, 2019		
			WHERE: San Antonio, TX		
	1139105	TASBO	WHY: Attend Conference and Certification Classes Registration Fee for Nelida C. Alvarado Order#: 233064 1 Day Conference Registrati	\$	675.00
	1139103	TASBO Total	Privariado Ordelia. 200004 i Day Odilletellot Negistiati	\$	675.00
			WHO: TASO OFFICIALS	Ψ	0.0.00
			WHAT: OFFICIALS	1	
			WHEN: FEBRUARY 1, 2019	1	
			WHERE: DONNA HIGH SCHOOL	1	
	1139106	TASO, Rio Grande Chapter	WHY: DONNA HIGH VS PORT ISABEL VARSITY SCRIMMAGE	\$	75.00
			WHO: TASO OFFICIALS	1	
			WHAT: OFFICIALS	1	
			WHEN: FEBRUARY 5, 2019		
			WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH VS PSJA NORTH VARSITY AND JV SCRIMMAGE	\$	75.00
		TASO, Rio Grande Chapter Total	WITT. DONINA HIGH VO FOUA NOINTH VAROITT AIND UV SCRIIVIIVIAGE	\$	150.00
			What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna	Ψ	150.00
			HS Speech/Debate.	1	
			When: March 13-16, 2019.	1	
			Where: Alief Taylor High School / Houston, Texas.	1	
l l			Why: Fees needed processed and paid in order to compete.	\$	250.00
	1139107	TFA		\$	250.00
	1139107	TFA Total	luuro E ADENIA	-	
	1139107		WHO: E. ARENAS	Ť	
	1139107		WHAT: STUDENT ENTRY FEES	,	
	1139107		WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019	,	
		TFA Total	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019 WHERE: ABELINE, TEXAS		
	1139107	TFA Total THSPA	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019	\$	210.00
		TFA Total	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019 WHERE: ABELINE, TEXAS		210.00
		TFA Total THSPA	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019 WHERE: ABELINE, TEXAS WHY: BOYS STATE POWERLIFTING MEET	\$	
		TFA Total THSPA	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019 WHERE: ABELINE, TEXAS WHY: BOYS STATE POWERLIFTING MEET WHO: MARTINEZ	\$	210.00
	1139108	THSPA THSPA Total	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019 WHERE: ABELINE, TEXAS WHY: BOYS STATE POWERLIFTING MEET WHO: MARTINEZ WHAT: REGISTRATION FEE WHEN: 3/15/19 WHERE: DNHS GOING TO WACO, TX	\$	210.00 210.00
		TFA Total THSPA	WHAT: STUDENT ENTRY FEES WHEN: MARCH 23, 2019 WHERE: ABELINE, TEXAS WHY: BOYS STATE POWERLIFTING MEET WHO: MARTINEZ WHAT: REGISTRATION FEE WHEN: 3/15/19	\$	210.00

-		T	ATHLETIC OFFICIAL		
			WHO: TOBIAS VANESSA		
			WHAT: BOYS BASKETBALL OFFICIAL		
			WHEN: 1/17/19		
			WHERE: VETERANS MS		
3/8/2019	1139110	TOBIAS, VANESSA	WHY: UIL REQUIREMENT 2 GAMES 7A AND 7B	\$	95.00
		·	ATHLETIC OFFICIAL		
			WHO: TOBIAS VANESSA		
			WHAT: BOYS BASKETBALL OFFICIAL		
			WHEN: 1/24/19		
			WHERE: VETERANS MS		
		TORIAG MANIFORM T. C.	WHY: UIL REQUIREMENT 2 GAMES 7A AND 7B	\$	95.00
		TOBIAS, VANESSA Total	Who: Technology Dept./ Director David Chavez	\$	190.00
			What: mileage for Tech David Torres		
			When: February 2019		
	1139111	TORRES, DAVID	Where: tech travels to assign campuses Why: monthly for mileage techs	\$	63.08
	1133111	TORRES, DAVID Total	where, teen travers to assign campuses why, monthly for mileage teens	\$	63.08
		POTATE OF BATTLE FORM	WHO: L. NAVARRO	, ·	00.00
			WHAT: STUDENT ROOMS		
			WHEN: MARCH 16, 2019		
			WHERE: SAN ANTONIO, TEXAS		
	1139112	TOWNEPLACE SAN ANTONIO DOWNTO	WHY: GIRLS POWERLIFTING STATE MEET	\$	720.95
		TOWNEPLACE SAN ANTONIO DOWNTOWN		\$	720.95
			What: Bus Transportation		
			When: February 7, 2019		
			Where: J.W. Caceres Elem.	Ì	
			Who: 3rd Grade Students		
	1139113	TRANSPORTATION DEPT	Why: 3rd Grade Field Trip Edinburg Municipal Park	\$	217.50
			What: Bus Transportation		
			When: February 8, 2019	Ì	
			Where: J.W. Caceres Elem.	Ì	
			Who: 5th Grade Students		
			Why: 5th Grade Field Trip Edinburg Municipal Park	\$	180.00
			WHAT: Destination Calculations		
			WHEN: FEB. 26, 2019		
			WHERE: UTRGV - EDINBURG, TX		
			WHO: STUDENT LIST ATTACHED		101.10
			WHY: CAMPUS COLLEGE TOUR What: DISD Bus Mileage.	\$	191.40
			Who: Ruth Trevino, Juan Vazquez, Donna HS Mariachi.		
			When: February 22, 2019.		
			Where: UTRGV - Edinburg, Tx. / UIL State Mariachi Competition.		
			Why: Transportation.	\$	232.50
			What: DISD Bus Mileage. (15 miles @ \$2.40 Per)	<u> </u>	202.00
			Who: Alexa Salas, AP Solis Choir.		
			When: February 25, 2019.		
			Where: Donna HS Fine Arts / Pre UIL.		
			Why: Transportation.	\$	84.00
			What: DISD Bus Mileage. (45 miles @ \$2.40)		
			Who: Angel Leal, Donna HS Drama.		
			When: February 23, 2019.		
			Where: PSJA Southwest HS / UIL OAP Clinic.	l .	
			Why: Transportation.	\$	284.25
			What: DISD Bus Mileage. (45 miles @ \$2.40)		
			Who: Angel Leal, Donna HS Theatre.		
			When: February 26, 2019.		
			Where: Edcouch Elsa High School / UIL One Act Play Clinic.		0.40.00
			What: DISD Rus Mileage (45 miles @\$2.40)	\$	348.00
			What: DISD Bus Mileage. (45 miles @\$2.40) Who: Angel Leal, Donna HS Theatre.	l	
			When: February 27, 2019.		
			Where: Edcouch-Elsa High School / UIL One Act Play Zone Competition.	Ì	
			Why: Transportation.	\$	243.00
			What: DISD Bus Milege. (20 miles @ \$2.40 per)	<u> </u>	2-0.00
			Who: Ruth Trevino, Donna HS Mariachi. When: February 25, 2019.		
			Where: Country Sunshine RV Park / Weslaco, Texas / Performance.	Ì	
			Why: Transportation.	\$	63.00
			WHAT: Two Bus Mileage Expense for La Quinta Mazatlan McAllen, Texas		
			WHO: Elsa Villarreal, 5th Grade Teacher WHEN: Feb. 20, 2019		
			WHERE: JP LeNoir Elem.	Ì	
			WHY: Provide student/staff recognition celebration	\$	373.50
			Who: 4th Grade Field Trip Singleterry Elementary		
			What: Educational/ Instructional Field Trip		
			When: Tuesday, February 5th, 2019 Where: Santa Ana Wild Life Refugee Alamo,	Ì	
			Texas	١	
			Why: Students will be working in centers studying local wild life and habi	\$	214.50
			Who: 5th Grade Field Trip Singleterry Elementary Mr Garza / Ms. Tomas	Ì	
			What: Educational/ Instructional Field Trip When: Thursday, February 7th, 2019		
			Where: Quinta Mazatlan McAllen, Texas Why: To show students the differences and importances in the sun,	\$	197.05
			Who: 5th Grade Field Trip Singleterry Elementary Mr Yzaguirre / Ms. Silva	J.	187.95
			What: Educational/ Instructional Field Trip When: Friday, February 15th, 2019	Ì	
			Where: Quinta Mazatlan McAllen, Texas Why: To show students the differences and		
			anna maranan mo mon, rondo vviry. To onow students the unferences and	١.	100 75
			importances in the	S	ר/ ממן
			importances in the Who: Clara Villarreal	\$	186.75
			 Who: Clara Villarreal	\$	100.75
			Who: Clara Villarreal What: Transportation	\$	180.73
			 Who: Clara Villarreal	\$	180.73

	-		WHO: DHS ROBOTICS	1	
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 16, 2019		
3/8/2019	1139113	TRANSPORTATION DEPT	WHERE: DHS TO MISSION, TEXAS WHY: ROBOTICS UIL REGIONAL CHAMPIONSHIP	\$	359.70
3/6/2019	1139113		WHO: DHS SENIORS	Ψ	339.70
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 19, 2019		
			WHERE: DHS TO STC MCALLEN, TEXAS WHY: SENIOR TRIP WHO: DHS SENIORS	\$	366.0
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 19, 2019		
			WHERE: DHS TO TSTC HARLINGEN, TEXAS WHY: SENIOR TRIP	\$	241.50
			WHO: DHS SENIORS		
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 19, 2019 WHERE: DHS TO UTRGV BROWNSVILLE, TEXAS		
			WHY: SENIOR TRIP	\$	774.00
			WHO: DHS SENIORS		
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 19, 2019		007.5
_			WHERE: DHS TO UTRGV EDINBURG, TEXAS WHY: SENIOR TRIP WHO: DHS UIL	\$	397.50
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 23, 2019		
			WHERE: DHS TO EDINBURG NORTH HS WHY: UIL ACADEMIC INVITATIONAL		
			MEET TO THE PROPERTY OF THE PR	\$	247.50
			WHO: Elyssha Enriquez, Teacher WHAT: In Valley Mileage		
			WHEN: In valley Milleage WHEN: January 17, 2019		
			WHERE: 3D Academy		
			WHY: to tour TSTC(Harlingen) and STC(Weslaco). This academic field trip will		
			provide the students with a tour and a presentation of disability services	\$	484.70
			WHO: Norma Carrizales, Teacher		
			WHAT: In Valley Mileage WHEN: January 17, 2019		
			WHERE: 3D Academy		
			WHY: to attend TSTC(Harlingen) and STC(Weslaco). This academic field trip will		
			provide the students with a tour and a presentation of disability servic	\$	256.50
			Who: Sgt Maj Deleon & MCJROTC Students What: Transportation		
			When: Saturday, February 23, 2019 Where: PSJA Memorial High School located on Ridge Rd/ Alamo Tx		
			Why: students will be provided transportation to and from competition	\$	171.00
		TRANSPORTATION DEPT Total		\$	6,212.00
			WHAT: SUBSCRIPTION		
			WHY: RENEWAL		
			WHEN: 2018-19 SCHOOL YEAR WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
	1139114		FINANCE	\$	215.00
		Texas Education News Total		\$	215.00
			What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna		
			HS Speech/Debate. When: March 13-16, 2019.		
	1139115		Where: Alief Taylor High School / Houston, Texas.	\$	50.00
	1139115		Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete.	\$	
	1139115	Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna		
	1139115	Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate.		
	1139115	Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019.		50.00 50.00
		Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas.	\$	50.00
	1139115	Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019.		
		Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete.	\$	50.00
		Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO	\$	50.0
		Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019	\$	50.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS	\$	50.0 50.0 50.0
		Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET	\$	50.0 50.0 50.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO #	\$	50.0 50.0 50.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181.	\$	50.00 50.00 50.00
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice.	\$	50.00 50.00 50.00
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total Texas High School Women's Powerlifting A	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181.	\$	50.00 50.00 50.00
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total Texas High School Women's Powerlifting A	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice.	\$ \$	50.0 50.0 50.0 305.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez	\$	50.0 50.0 50.0 305.0 305.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total Protection Inc. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181	\$ \$ \$	50.0 50.0 50.0 305.0 305.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official	\$ \$ \$	50.0 50.0 50.0 305.0 475.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official When: Feb. 14, 2019	\$ \$ \$	50.0 50.0 50.0 305.0 475.0
	1139116 1139117	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo Wher: Feb. 14, 2019 Where: La Prade Stadium	\$ \$	50.0 50.0 50.0 305.0 305.0 475.0
	1139116	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official When: Feb. 14, 2019	\$ \$ \$	50.00 50.00 50.00 305.00 475.00 475.00
	1139116 1139117	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total Trejo, Antonio R. Trejo, Antonio R. Trejo, Antonio R. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official When: Feb. 14, 2019 Where: La Prade Stadium Why: Girls/Boys Track & Field Who: Anselmo Trevino	\$ \$ \$ \$ \$ \$ \$	50.0 50.0 50.0 305.0 305.0 475.0 475.0
	1139116 1139117	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total Protection Inc. Total Trejo, Antonio R. Trejo, Antonio R. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official When: Feb. 14, 2019 Where: La Prade Stadium Why: Girls/Boys Track & Field Who: Anselmo Trevino What: Official	\$ \$ \$ \$ \$ \$ \$	50.00 50.00 50.00 305.00 475.00 475.00
	1139116 1139117	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total Protection Inc. Total Trejo, Antonio R. Trejo, Antonio R. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official When: Feb. 14, 2019 Where: La Prade Stadium Why: Girls/Boys Track & Field Who: Anselmo Trevino What: Official Who: Feb. 12, 2019	\$ \$ \$ \$ \$ \$ \$	50.0 50.0 50.0 305.0 305.0 475.0 475.0
	1139116 1139117	Texas Forensic Association Texas Forensic Association Total Texas Forensic Association Texas Forensic Association Texas Forensic Association Total Texas High School Women's Powerlifting A Texas High School Women's Powerlifting Association Total Protection Inc. Total Protection Inc. Total Protection Inc. Total Trejo, Antonio R. Trejo, Antonio R. Total	Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. What: C-X Debate. TFA registration fees. Who: Angel Leal, Juan Carmona, Donna HS Speech/Debate. When: March 13-16, 2019. Where: Alief Taylor High School / Houston, Texas. Why: Fees needed processed and paid in order to compete. WHO: L. NAVARRO WHAT: GIRLS STATE MEET REGISTRATION FEES WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET ciation Total Payment needed for the Service hours that were left off of the invoice for PO # 157181. Tech did not turn in the service hours when they sent the invoice. Please refer to PO # 157181. Who: David Chavez What: Service hours that were on PO # 157181 Who: Antonio Trejo What: Official When: Feb. 14, 2019 Where: La Prade Stadium Why: Girls/Boys Track & Field Who: Anselmo Trevino What: Official	\$ \$ \$ \$ \$ \$ \$	50.00

3/8/2019	1139121	Tune In	who: Veterans Middle School (District UIL Competition) what: Art Smart 2017-2019 large print posters (40 in the box) when: Feb. 28, 2019 where: Veterans Middle School Why: instructional materials are supplemental to upgrade the entire educational	\$	69.95
0/0/2010	1100121	Tune In Total	Tring: moti dottorial materials are supplemental to apgrade the entire educational	\$	69.95
			REGISTRATION FEE CIP: 1:1:1		
			WHO: SAUCEDA MS BAND (CONCERT BAND) WHAT: REGISTRATION FEE		
			WHEN: APRIL 17-18,2019(DEADLINE MARCH 8, 2019)		
			WHERE: HARLINGEN, TEXAS		
	1139122	UIL Music Region 28 UIL Music Region 28 Total	WHY: BAND STUDENTS WILL BE COMPETING IN THE UIL BAND CONTEST.	\$	200.00
		OIL Music Region 28 Total	REGISTRATION FEE CIP: 1:1:1	ð	200.00
			WHO: DNHS BAND (REYES)		
			WHAT: REGISTRATION FEES		
			WHEN: APRIL 15-16, 2019 (DEADLINE MARCH 16, 2019) WHERE: HARLINGEN, TEXAS		
			WHY: REGISTRATION FEES FOR BAND STUDENTS WHO WILL BE COMPETING		
	1139123	UIL Music Region 28	UIL & SIGHT-READING CONTEST.	\$	100.00
		UIL Music Region 28 Total	REGISTRATION FEE CIP: 1:1:1	\$	100.00
			WHO: DNHS BAND (ROBLEDO)		
			WHAT: REGISTRATION FEE		
			WHEN: APRIL 15-16, 2019		
			(DEADLINE MARCH 15, 2019) WHERE: HARLINGEN, TEXAS		
	1139124	UIL Music Region 28	WHY: REGISTRATION IS NEEDED FOR UIL CONCERT & SIGHT-READING.	\$	100.00
		UIL Music Region 28 Total		\$	100.00
			REGISTRATION FEE CIP: 1:1:1 WHO: DNHS CHOIR		
			WHAT: REGISTRATION FEE		
			WHEN: March 21-22, 2019		
			WHERE: HARLINGEN, TEXAS		
	1139125	UIL Music Region 28	WHY: REGISTRATION FEE FOR CHOIR STUDENTS WHO WILL BE COMPETING IN UIL & SIGHT READING.	\$	440.00
	1139123	UIL Music Region 28 Total	IN OIL & SIGHT READING.	\$	440.00
			REGISTRATION FEE CIP: 1:1:1		
			WHO: DNHS BAND (NON-VARSITY GARCIA)		
			WHAT: REGISTRATION FEE WHEN: APRIL 15-16, 2019		
			(DEADLINE MARCH 16, 2019)		
			WHERE: HARLINGEN, TEXAS		
	1139126	LIII Music Region 29	WHY: REGISTRATION FEE FOR BAND STUDENTS WHO WILL BE COMPETING IN UIL CONCERT & SI	¢	100.00
	1139120	UIL Music Region 28 UIL Music Region 28 Total	IN OIL CONCERT & SI	\$	100.00
			where: UTRGV Edinburg Campus- Edinburg, Texas	•	
			Who: Karina Degollado Evelyn Flores Jaime Huerta Felipe Serna Jordy Gonzalez		
			Larissa Lopez When: Saturday, February 16, 2018 Why: UTRGV's U.S. Department of Energy		
			Regional Science Bowl		
	1139127	UTRGV	What: Registratio	\$	179.00
		UTRGV Total	When February 2019	\$	179.00
			What Safety Mats		
			Who CNP		
			Where District Cafeterias	_	
	1139128	Unifirst Corporation Texas Industrial Service	Why Student Needs When February 2019	\$	224.46
			What Safety Mats		
			Who CNP		
			Where District Cafeterias	•	005.00
			Why Student Needs When February 2019	\$	225.62
			What Safety Mats		
			Who CNP		
			Where District Cafeterias	œ.	102.44
		Unifirst Corporation Texas Industrial Services	Why Student Needs Fotal	\$	192.41 642.49
		The state of the s	When February 2019	Ť	J .E. 70
			What Safety Mats		
			Who CNP Where District Cafeterias		
	1139129	Unifirst Corporation Texas Industrial Service		\$	26.71
		Unifirst Corporation Texas Industrial Services	Total	\$	26.71
	·		ATHLETIC OFFICIAL		
			WHO: VILLARREAL, BERNARDINO WHAT: BOYS BASKETBALL OFFICIAL WHEN: 1/17/19		
			WHERE: VETERANS MS		
	1139130	VILLARREAL, BERNARDINO	WHY: UIL REQUIREMENT 2 GAMES 7A AND 7B	\$	95.00
1			Who: Bernardino Villarreal		
			What: Official When: Feb. 19, 2019		
			Where: Solis		
			Why: 7A BB Solis/EE	\$	85.00
		VILLARREAL, BERNARDINO Total	Who: N. Valenzuela- Band	\$	180.00
[What: Mileage Reimbursement		
			When: January, 2019		
		Malaranala N. "	Where: DHS F.A.		
-	1139131	Valenzuela, Noelia Valenzuela, Noelia Total	Why: Teacher travels to works with HS and MS students	\$	41.20 41.20
		raionzaoia, modila rotai	ı	Ψ	71.20

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Vision Feet Services Total	3/8/2010	1130132	Valero Fleet Services	1	•	24.50
WHY 2019 WINDERS GAMES WINDS STORT STATES WINDS STORT STATES WINDS STORT STATES WINDS	3/0/2013	1100102		WHO. R. SOLIO, DHO		24.50
1130133 Valeno Fiers Services Visible Carl Total						
1139135						
### 1199133						
WHY AUDITIONIS FOR MUSIC SCHOLARSHIP INTO THE MUSIC PROGRAM STUDENTS		1139133	Valero Fleet Services		\$	34.00
STUDENTS WHERE HUNTSVILLE, TX \$ 31.00						
WHEEN MARCH 1-2, 2019						
WHERE HARDOT STALLE TK. S \$1.00						
WHAT, GAS CARD WHAT						
WHY BORDER CHAMPICS TENIS TOURNAMENT WHERE FEB 21/2,2/2016 WHO R. R. SOLIS, DHS S 174,11 WHO R. R. SOLIS, DHS S 174,11 WHO R. R. SOLIS, DHS S 174,11 WHO R. R. SOLIS, DHS WHY GOT RECIONAL MEET WHERE: SAN ANTONIO, TX WHO DHIS ATHLETICS S 70,000 WHAT GAS CAND WHY GOT RECIONAL MEET WHERE: SAN ANTONIO, TX WHO DHIS ATHLETICS S 70,000 WHAT GAS CAND WHERE: SAN ANTONIO, TX WHO DHIS ATHLETICS S 20,700 WHERE: SAN ANTONIO, TX WHO DHS S 20,700 WHERE: MASSIVILE, TX WHO DHS S 20,700 WHERE: MASSIVILE, TX WHO DHS S 20,700 WHERE: MASSIVILE, TX WHO DHS WHY U.S. SATE WESTING MEET WHERE: 22,42,6210 WHERE: MASSIVILE, TX WHO DHS S 56,11 WHAT GAS CAND WHERE: ADJACAND WHAT GAS CAND WHERE: ADJACAND WHAT GAS CAND WHERE: ADJACAND					\$	31.00
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WIERE: K19819-12/2319 WHERE: K19819-12/2319 S 20,70 WHERE: KNESSULLE, TX WHOLOHS						
WHERE: KINGSUTLE, TX						
WHAT, GAS CARD WHEN Z01-24/2019 WHEN Z01-24/2				WHERE: KINGSVILLE, TX		
WHY. UIL. STATE WRESTLING MEET WHEN: 221-227-237-29					\$	20.70
WHERE: PLOUSTON, TX WHO COACH AYALA, DINES \$ 96.11 WHATE GAS CARD WHATE GAS CARD WHERE: SUSTIN TX WHO, DANES \$ 54.97 WHATE GAS CARD WHERE: AUSTIN TX WHO, DANES \$ 54.97 WHATE GAS CARD						
WHERE HOUSTON, TX WHO COACH AYALA, DNHS \$ 96.11						
WHATE GAS CARD				WHERE: HOUSTON, TX		
WHY: UT ON RAMPS WHEN: 22419-22519 WHEN: 22419-22519 WHEN: AUSTIN, TX WHO: DUBS \$ 54.97 WHEN: AUSTIN, TX WHO: DUBS \$ 54.97 WHEN: AUSTIN, TX WHO: COACH J. PENA, DHS \$ 126.76 WHY: WHENE: PORT ISABEL, TX WHO: COACH J. PENA, DHS \$ 126.76 WHY: WHENE PORT ISABEL, TX WHO: COACH J. PENA, DHS \$ 126.76 WHY: WHENE WARCH 1.2, 2019 WHY: WHENE WARCH 1.2, 2019 WHENE: ANARCH 1.2, 2019 WHENE: ANARCH 1.2, 2019 WHENE: ANARCH 1.2, 2019 WHENE: ANARCH 1.2, 2019 WHENE: CORES, TX WHO: T. GARATE, DHS \$ 46.34 WHY: WARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHENE: CORES, TX WHO: T. GARATE, DHS \$ 94.31 WHY: WARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHENE: CORES, TX WHO: CARDENAS, DHS \$ 94.31 WHY: WARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHENE: CORES, TX WHO: Candrag Panola Lopez, Speech Pathologist \$ 748.30 WHY: WARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHENE: CORES, TX WHO: Candrag Panola Lopez, Speech Pathologist \$ 748.30 WHY: Candrag Panola Lopez, Speech Pathologist \$ 748.30 WHY: Candrag Panola Lopez, Speech Pathologist \$ 748.30 WHY: Candrag Panola Lopez, Speech Pathologist \$ 748.30 WHY: Candrag Panola Lopez, Speech Pathologist \$ 748.30 WHY: WHENE: 2016 Edit pane; WHY: WHY: WHY: WHY: WHY: WHY: WHY: WHY:					\$	96.11
WHEN: 224/19/225/19 WHEN: AUSTIN, TX WHO, DMHS \$ 54.97 WHAT, GAS, CARD WHY: WARSITY SASEBULL TOURNAMENT WHEN: FEBRUARY 21-23, 2019 WHENE: POST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY SASED AUST ISSBELL, DMHY: WARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHENE: FARRINGEN, TEXAS WHO: T. GARITE, DMHS WHENE: POST ISSBELL, DMHS						
WHERE: AUSTIN, TX WHO: DAHS \$ 54.97						
WHAT GAS CARD						
WHY. VARSITY BASEBALL TOURNAMENT WHEN: FEBRUARY 21-23, 2019 WHERE: PORT I SABEL, TX WHO. COACH J. PENA, DHS \$ 126.76 WHY. VARSITY GOLE TOURNAMENT WHEN: MARCH 1-2, 2019 WHERE: HARLINGEN, TEXAS WHO. T. GARATE, DHS \$ 46.34 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHERE: HARLINGEN, TEXAS WHO. T. GARATE, DHS \$ 46.34 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING				WHO: DNHS	\$	54.97
WHY. VARSITY BASEBALL TOURNAMENT WHEN: FEBRUARY 21-23, 2019 WHERE: PORT I SABEL, TX WHO. COACH J. PENA, DHS \$ 126.76 WHY. VARSITY GOLE TOURNAMENT WHEN: MARCH 1-2, 2019 WHERE: HARLINGEN, TEXAS WHO. T. GARATE, DHS \$ 46.34 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHERE: HARLINGEN, TEXAS WHO. T. GARATE, DHS \$ 46.34 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHY. VARSITY STATE WRESTLING				WHAT: GAS CARD		
WHERE: POPRIN, DHS \$ 126.76						
WHATE GAS CARD						
WHY: VARSITY GOLF TOURNAMENT WHEN: MARCH 1+2 2019 WHERE: MERCH 1+2 2019 WHERE: HARLINGEN, TEXAS WHO: T. GARATE, DHS \$ 46,34					\$	126.76
WHER: MARCH 1-2, 2019						
WHERE: HARLINGEN, TEXAS WHOT. T. GARATE, DHS \$ 46,34						
WHAT: GAS CARD						
WHY: VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHO: R. CROBENAS, DHS \$ 94.31				WHO: T. GARATE, DHS	\$	46.34
WHY: VARSITY STATE WRESTLING MEET WHEN: FEBRUARY 21-24, 2019 WHO: R. CROBENAS, DHS \$ 94.31				WHAT: GAS CARD		
WHERE: CYRESS, TX						
Valero Fleet Services Total WHO: Sandra Panola Lopez, Speech Pathologist WHAT: Completion of auditory impairment reports part A and part B WHEN: February 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for E. Garcia Student is Doctor's WHY: To determine eligibility of student services for E. Garcia Student is Doctor's WHY: To determine eligibility of student services for E. Garcia Student is Doctor's WHY: To determine eligibility of student services for E. Garcia Student is Doctor's WHY: To determine eligibility of student services for E. Garcia Student is Doctor's S. 25.00 WHO: WASQUEZ, David S. 25.00 WHO: VASQUEZ, David S. 25.00 WHO: VASQUEZ, David WHO: VASQUEZ, David WHO: VASQUEZ, David WHO: VASQUEZ, David WHO: WHY: STARTER - TRACK MEET OFFICIAL S. 200.00 WHY: STARTER - TRACK MEET OFFICIAL S. 200.00 WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES \$ 2,040.69 WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES OIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 WHAT? MILE AGE WHAT? MILE AGE WHAT? MILE AGE WHERE HANDSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP S45.453						
WHO: Sandra Panola Lopez, Speech Pathologist WHAT: Completion of auditory impairment reports part A and part B WHEN: February 2019 WHERE: Special Ed. Dept. WHERE: Special Ed. Dept. Yalley Ear, Nose & Throat Specialists, P.A. patient \$ 25.00				WHO: R. CARDENAS, DHS		94.31
WHAT: Completion of auditory impairment reports part A and part B WHEN: February 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for E. Garcia Student is Doctor's 1139134 Valley Ear, Nose & Throat Specialists, P.A. Total Valley Ear, Nose & Throat Specialists, P.A. Total ATHLETIC OFFICIAL STARTER MEET OFFICIAL WHO: VASQUEZ, DAVID WHAT: OFFICIAL FOR TRACK MEET WHEN: 27619 WHERE: DONNA NORTH WHS: STARTER TRACK MEET OFFICIAL 1139135 Vasquez, David WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES \$ 2,040.69 WHO: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION AND WORKBOOK \$ 4,251.83 WHAT? MILEAGE WHEN? WHAT SUPPLIES WHAT SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION AND WORKBOOK \$ 2,211.14 WWW. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP COMPERCES EAPPROVED TRAVEL \$ 454.53			Valero Fleet Services Total	WHO: Sandra Panola Lonez, Speech Pathologist	\$	748.30
WHEN: February 2019				, , ,		
WHY: To determine eligibility of student services for E. García Student is Doctor's				WHEN: February 2019		
1139134						
Valley Ear, Nose & Throat Specialists, P.A. Total		1120124	Valley Far Noso & Throat Specialists D.A.		œ	2F 00
ATHLETIC OFFICIAL STARTER MEET OFFICIAL WHO: VASQUEZ, DAVID WHAT: OFFICIAL FOR TRACK MEET WHEN: 2/16/19 WHERE: DONNA NORTH 1139135 Vasquez, David WHY: STARTER - TRACK MEET OFFICIAL \$ 200.00 WHO: DONNA HIGH SCHOOL \$ 200.00 WHAT: SUPPLIES WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHERE: DONNA HIGH SCHOOL 1139136 W.W. NORTON & COMPANY, INC. WHY: INSTRUCTIONAL PURPOSES \$ 2,040.69 WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHERE: DONNA HIGH SCHOOL WHAT: SUPPLIES WHERE: DONNA HIGH SCHOOL WHY: NESTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP CONFERENCE SEE APPROVED TRAVEL \$ 454.53		1138134				25.00
WHAT: OFFICIAL FOR TRACK MEET WHEN: 2/16/19 WHEN: 2/16/19 WHER: DONNA NORTH \$ 200.00				ATHLETIC OFFICIAL STARTER MEET OFFICIAL	T .	
WHEN: 2/16/19						
MHERE: DONNA NORTH						
1139135						
WHO: DONNA HIGH SCHOOL		1139135				200.00
WHAT: SUPPLIES			Vasquez, David Total	WHO, DONNA HIGH SCHOOL	\$	200.00
WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES \$ 2,040.69						
WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES \$ 2,040.69 WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHER? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP CONFERENCE SEE APPROVED TRAVEL \$ 454.53						
WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP CONFERENCE SEE APPROVED TRAVEL \$ 454.53				WHERE: DONNA HIGH SCHOOL		
WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP CONFERENCE SEE APPROVED TRAVEL \$ 454.53		1139136	W.W. NORTON & COMPANY, INC.		\$	2,040.69
WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 9 STR DES 2 CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total \$ 4,251.83 WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHER? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP 1139137 WALDEN, DANIEL \$ 454.53						
CONCISE INTRODUCTION TO TONAL HARMONY WITH TOTAL ACCESS REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP 1139137 WALDEN, DANIEL CONFERENCE SEE APPROVED TRAVEL \$ 454.53						
REGISTRATION AND WORKBOOK \$ 2,211.14 W.W. NORTON & COMPANY, INC. Total \$ 4,251.83 WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHER? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP CONFERENCE SEE APPROVED TRAVEL \$ 454.53						
W.W. NORTON & COMPANY, INC. Total WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP CONFERENCE SEE APPROVED TRAVEL \$ 454.53					•	0.044.44
WHAT? MILEAGE WHEN? MARCH 18-22, 2019 WHER? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP 1139137 WALDEN, DANIEL CONFERENCE SEE APPROVED TRAVEL \$ 454.53			W W NORTON & COMPANY INC. Total	KEGIO I KATION AND WORKBOOK		
WHEN? MARCH 18-22, 2019 WHERE? HUNTSVILLE TEXAS WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP 1139137 WALDEN, DANIEL CONFERENCE SEE APPROVED TRAVEL \$ 454.53			NORTON & COMIL ANT, INC. Total	WHAT? MILEAGE	Ψ	-1,201.03
WHO? CHIEF DANIEL WALDEN WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP 1139137 WALDEN, DANIEL CONFERENCE SEE APPROVED TRAVEL \$ 454.53				WHEN? MARCH 18-22, 2019		
WHY? HE WILL BE ATTENDING TEXAS POLICE CHIEF LEADERSHIP 1139137 WALDEN, DANIEL CONFERENCE SEE APPROVED TRAVEL \$ 454.53						
1139137 WALDEN, DANIEL CONFERENCE SEE APPROVED TRAVEL \$ 454.53						
		1139137	WALDEN, DANIEL		\$	454.53
						454.53

		T	When ACE PROOPAN	1	
			Who: ACE PROGRAM Where: ACE Program Donna North Jose Trejo		
			What: supplies and materials		
			Why: ACE Student Activities		
3/8/2019	1139138	Wal-Mart Community	When: School Year 2018-2019 Paper	\$	197.21
			Who: Child Nutrition Program		
			What: Toaster Oven		
			When: 2018/2018 year Where: Child Nutrition Program		
			Why: For Special Diets	\$	39.94
			WHO: DNHS PHYSICAL EDUCATION DEPARTMENT	Ψ	33.34
			WHAT: JUMP ROPES		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: ITEMS WILL BE USED BY THE PHYSICAL EDUCATION DEPARTMENT FOR		
			STUDENTS TO HAVE DURING CLASS. THIS WILL NOT BE USED BY ANY		
			SPORTS ONLY PHYSICAL ED REQ	\$	64.60
			WHO: DNHS PHYSICAL EDUCATION DEPARTMENT		
			WHAT: VOLLEYBALLS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE USED BY THE PHYSICAL EDUCATION DEPARTMENT FOR		
			STUDENTS TO HAVE DURING CLASS. THIS WILL NOT BE USED BY ANY		
			SPORTS ONLY PHYSICAL ED RE	\$	727.16
			Who: Donna ISD Student(s)	Ψ	727.10
			What: Clothing for Students		
			When: 2018-2019 School Year	l	
			Where: Federal Programs	l	
			Why: Students in need of clothing for: Yuritza Merino - ID#: 92817 2nd Grade -		
			LeNoir Elem.	١.	
			Carlos Roberto Merino, Jr ID#: 92818 K - LeNo	\$	69.27
			Who: Donna ISD Students	l	
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Guzman Why: Student in need of uniform clothing Sergio Martinez -Fernandez-Guzman 1st		
			grade id#92837	\$	34.80
		Wal-Mart Community Total		\$	1,132.98
		Trai man community rotal	Board Approved vendor	Ψ	1,102.00
			RFP#0042518-422		
			RFP#042518-423		
			RFP#042518-424		
			Request for Contracted Services attached		

			WHO: Dr. Diana Villanueva, Special Education Director		
	1139139	Wee Therapy, LLC	WHAT: Physical Therapy, Occupational Therapy and Speech Thera	\$	5,971.00
		Wee Therapy, LLC Total	WHO: DNHS	\$	5,971.00
			WHEN: 3/9/19		
			WHERE: WESLACO EAST		
			WHAT: POWERLIFTING MEET (REGIONALS)		
			WHY: ENTRY FEE		
			NEED CHECK		
			(STUDENT ENDED UP QUALIFYING FOR REGIONALS LIST WAS UPDATED THIS		
	1139140	Weslaco ISD - Weslaco East HS	MORNING)	\$	35.00
		Weslaco ISD - Weslaco East HS Total		\$	35.00
			WHO: DNHS		
			WHEN: 3/9/19		
			WHERE: WESLACO EAST HS		
	1139141	Wasiasa ISD - Wasiasa Faat US	WHAT: POWERLIFTING MEET	œ.	140.00
 	1139141	Weslaco ISD - Weslaco East HS Weslaco ISD - Weslaco East HS Total	WHY: ENTRY FEE	\$	140.00 140.00
		AAESIGCO IOD - AAESIGCO EGSI LIO TOIGI		Ð	140.00
			What: 10 BOB Breakfast Meal w/1 free When: Sat., March 2, 2019	l	
			Where: HCISD Harlingen, TX	l	
			Who: Adame FLL Robotics Team	l	
		î .	Why: Students will be participating in the FLL Robotics championship competition.		59.18
	1139142	Whataburger Corporate Accounting	Willy. Students will be participating in the LE Robotics championship competition.	\$	
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals	\$	
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019	\$	
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy	\$	
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams		
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League	\$	462.68
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center		
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019	\$	462.68
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students		
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ	\$	462.68
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students	\$	462.68
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS	\$	462.68
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019	\$	462.68
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ	\$	462.68 60.32
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS	\$	462.68 60.32
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019	\$	462.68 60.32
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL	\$	462.68 60.32 137.74
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVLIGHT SOFTBALL	\$	462.68 60.32
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVLIGHT SOFTBALL WHO: C OLIVAREZ	\$	462.68 60.32 137.74
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVLIGHT SOFTBALL WHO: C OLIVAREZ WHEN: 2/23/19	\$	462.68 60.32 137.74
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVLIGHT SOFTBALL WHO: C OLIVAREZ WHEN: E2/23/19 WHERE: ED. HIGH	\$	462.68 60.32 137.74
	1139142	Whataburger Corporate Accounting	What: 86 BOB Meals with 9 free meals Total: 95 meals When: Sat., Feb. 16, 2019 Where: Harlingen CISD STEM2 Preparatory Academy Who: Elem. and Middle School student Robotics LEGO Teams Why: Students will be participating in the Robotics LEGO League Where: Mcallen convention Center Who: Sauceda Showstoppers Dance Team When: Saturday, March 2, 2019 Why: Meals for Students Participating. What: Dinner for Students WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVLIGHT SOFTBALL WHO: C OLIVAREZ WHEN: 2/23/19	\$	462.68 60.32 137.74

			WHO: C. DELEON		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2019		
			WHERE: BISHOP HIGH SCHOOL		
3/8/2019	1139142	Whataburger Corporate Accounting	WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	99.68
			WILLOW CHEROKEE CHARMEDO DANCE TEAM WILLAT, DINNER		
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: DINNER WHEN: MARCH 2,2019		
			WHERE: DONNA, TX		
			WHY: THE CHARMERS WILL BE PROVIDED DINNER AFTER THEY COMPETE	\$	178.32
			WHO: CTE AG INSTRUCTORS: TRACY CADENA EDIBERTO GARZA		
			WHAT: MEALS WHEN: FRIDAY, MARCH 1, 2019		
			WHERE: EDINBURG, TX		
			WHY: FFA STAR COMPETITION	\$	25.10
			WHO: CTE AG INSTRUCTORS: TRACY CADENA EDIBERTO GARZA		
			WHAT: MEALS WHEN: THURSDAY, FEBRUARY 28, 2019 WHERE: EDINBURG, TX		
			WHY: FFA AND JR FFA STAR COMPETITION	\$	44.34
			WHO: CTE AG INSTRUCTORS: TRACY CADENA EDIBERTO GARZA	_	
			WHAT: MEALS		
			WHEN: WEDNESDAY, FEBRUARY 27, 2019 WHERE: EDINBURG, TX		00.04
			WHY: FFA AND JR FFA STAR COMPETITION WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR	\$	69.91
			WHAT: MEALS		
			WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE CULINARY ARTS STUDENTS WILL BE ATTENDING A SKILLSUSA	١.	
			DISTRICT 13 COMPETITION	\$	99.09
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT MEALS		
			WHEN: SATURDAY, FEBRUARY 16, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE WELDING STUDENTS WILL BE ATTENDING A SKILLSUSA		
			COMPETITION WHO CITE EDIPLETO CARTA WELDING INCERNICEOR	\$	81.38
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: MEALS		
			WHEN: FRIDAY, FEBRUARY 15, 2019 WHERE: TSTC - HARLINGEN, TX		
			WHY: CTE WELDING STUDENTS WILL BE ATTENDING A SKILLSUSA		
			COMPETITION	\$	310.08
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: MEALS		
			WHAN: NIEALS WHEN: TUESDAY, MARCH 5, 2019		
			WHERE: STC - TECHNOLOGY CAMPUS MC ALLEN, TX		
			WHY: CTE WELDING STUDENTS WILL BE ATTENDING A 1ST ANNUAL		
			WELDING EXPO	\$	362.89
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 2/9/19		
			WHERE: KINGSVILLE, TX		
			WHY: TAMUK FFA INVATIONAL CDES STUDENT MEAL BREAKFAST	\$	39.75
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 15-16, 2019 WHERE: HARLINGEN, TX		
			WHY: SKILLS USA TEXAS DISTRICT 13A & 13B COMPETITION.	\$	42.52
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: STUDENT MEAL		
			WHEN: 2/4/19 WHERE: EDCOUCH ELSA		
			WHY: STUDENT COMPETITION STUDENT MEAL	\$	39.18
			WHO: CTE TEACHER ESMER LOPEZ	1	
			WHAT: STUDENT MEAL		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: HARLINGEN,TX WHY: SKILLS USA TEXAS DISTRICT 13A &13B COMPETITIONS STUDENT MEAL		
			FRIDAY 2/15/19	\$	35.61
			WHO: DHS ROBOTICS		
			WHAT: MEAL		
			WHEN: FEBRUARY 16, 2019 WHERE: DHS TO MISSION. TEXAS		
			WHY: ROBOTICS UIL REGIONAL CHAMPIONSHIP	\$	103.63
			WHO: DHS UIL	r i	
			WHAT: MEALS		
			WHEN: FEBRUARY 23, 2019		
			WHERE: DHS TO EDINBURG NORTH HS WHY: UIL ACADEMIC INVITATIONAL MEET	\$	74.07
			WHO: DNHS BAND	Ť	. 4.07
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 7, 2018		
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS		
			WHEN: DEC 7, 2018	\$	126.60
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI	\$	126.60
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE	\$	126.60
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018	\$	126.60
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: EDCOUCH, TEXAS	\$	126.60
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018	\$	126.60 70.99
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: EDCOUCH, TEXAS WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS WHO WILL BE COMPETING IN THE 2018 TAME AREA CONTEST. WHO: DNHS ROBOTIC STUDENTS		
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: EDCOUCH, TEXAS WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS WHO WILL BE COMPETING IN THE 2018 TAME AREA CONTEST. WHO: DNHS ROBOTIC STUDENTS WHAT: STUDENTS BREAKFAST MEALS WHEN: 02/16/19 SATURDAY		
			WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN ALL REGION BAND. WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: EDCOUCH, TEXAS WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS WHO WILL BE COMPETING IN THE 2018 TAME AREA CONTEST. WHO: DNHS ROBOTIC STUDENTS		

			WHO: E MOLINA		
			WHEN: 11/27/18		
			WHERE: PALMVIEW WHAT: GIRLS BBALL		
3/8/2019	1139142	Whataburger Corporate Accounting	WHY: STUDENT MEAL	\$	180.63
5, 5, 2			WHO: G. CUELLAR	Ť	
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 23, 2019		
			WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$	86.39
			WHO: G. CUELLAR WHAT: STUDENT MEALS		
			WHAI: 51 ODENT MEALS WHEN: FEBRUARY 28, 2019		
			WHERE: BOGGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$	205.29
			WHO: G. CUELLAR	Ť	
			WHAT: STUDENT MEALS-BREAKFAST WHEN: FEBRUARY 23, 2019		
			WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$	136.01
			WHO: G. REYES		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 18, 2019		
			WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE		
			WHY: 9TH AND JV BOYS SOCCER	\$	222.25
			WHO: G. REYES		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 22, 2019		
			WHERE: PORTER HIGH SCHOOL		470.04
			WHY: VARSITY BOYS SOCCER GAME	\$	176.04
			WHO: J RUIZ WHEN: 1/21/19		
			WHERE: TIERRA DE SOL		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	57.21
			WHO: J RUIZ		
			WHEN: 1/21/19		
			WHERE: TIERRA DE SOL GOLF COURSE WHAT: UIL TOURNAMENT PLAY	\$	24.02
			WHY: STUDENT MEAL WHO: J RUIZ	φ	34.03
			WHEN: 1/25-26/19		
			WHERE: PHARR		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	22.47
			WHO: J RUIZ		
			WHEN: 1/28/19 WHERE: MISSION		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	42.70
			WHO: J. PENA		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: LA JOYA ISD TOURNAMENT WHY: VARSITY BASEBALL TOURNAMENT	\$	147.18
			WHO: L. PEDROZA	Ψ	147.10
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 15, 2019		
			WHERE: BISHOP HIGH SCHOOL		
			WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	171.34
			WHO: N GARCIA		
			WHEN: 1/18/19 WHERE: WESLACO		
			WHAT: BBALL TBA		
			WHY: STUDENT MEAL	\$	77.60
			WHO: N GARCIA		
			WHEN: 1/24/19		
			WHERE: B GARZA		
			WHAT: BBALL GAME	_	
			WHY: STUDENT MEAL	\$	145.64
			WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT MEALS 7TH		
			WHAI: STODENT MEALS 7TH WHEN: FEBRUARY 16, 2019		
			WHERE: WESLACO		
			WHY: 7TH AND 8TH GIRLS SOCCER GAMES	\$	235.78
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS BREAKFAST WHEN: FEBRUARY 15-16, 2019 WHERE: MCALLEN ISD		
			WHERE: MCALLEN ISD WHY: MCHI VARSITY TENNIS TOURNAMENT	\$	225.12
			WHO: R. SOLIS	+*-	220.12
			WHAT: STUDENT MEALS-BREAKFAST WHEN: MARCH 1-2, 2019		
			WHERE: MCALLEN ISD		
			WHY: 9TH AND JV TENNIS TOURNAMENT	\$	103.18
			WHO: S MENDOZA		
			WHEN: 1/21/19 WHERE: ECONOMEDES HS		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	155.16
			WHO: T. GARATE		
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 26, 2019		
			WHERE: SHARYLAND GOLF COURSE WHY: JV GOLF TOURNAMENT	\$	25.91
l					

Г		1	W/10-1 D1/17		
			WHO:J RUIZ WHEN: 1/25-26/09		
			WHERE: PHARR		
			WHAT: UIL TOURNAMENT PLAY		
3/8/2019	1139142	Whataburger Corporate Accounting	WHY STUDENT MEAL	\$	22.22
		Whataburger Corporate Accounting Total	Milest Otestant Disease III	\$	5,403.07
			What: Student Dinner allowance. Who: Alyssa Blanco, AP Solis Dance.		
			When: February 23, 2019.		
			Where: Hendrickson High School / Pflugerville, Texas / Crowd Pleasers Austin		
			Showcase Competition.		
	1139143	Whataburger Restaurants LLC	Why: Dinner to be provided for students competing.	\$	110.19
		Whataburger Restaurants LLC Total	ATHLETIC OFFICIAL	\$	110.19
			WHO: ZAMORA CHRISTIN		
			WHAT: BOYS BASKETBALL OFFICIAL		
			WHEN: 1/24/19		
			WHERE: VETERANS MS		
	1139144	Zamora, Christian	WHY: UIL REQUIREMENT 2 GAMES 7A AND 7B	\$	95.00
		Zamora, Christian Total	ATHLETIC OFFICIAL	\$	95.00
			WHO: JACOBO ZUNIGA		
			WHAT: BOYS SOCCER ATHLETIC OFFICIAL WHEN: 1/4/19		
			WHERE: DONNA NORTH		
	1139145	Zuniga, Jacobo	WHY: UIL REQUIREMENT 2 GAMES JV	\$	135.00
		Zuniga, Jacobo Total		\$	135.00
			WHO: Evelyn Cardenas, Speech Pathologist WHAT: Mileage reimbursement		
			WHEN: January 2019		
	1139146	cardonas Evolvo	WHERE: Special Ed. Dept. WHY: to provide speech therapy to students with disabilities	\$	77.61
	1139140	cardenas, Evelyn cardenas, Evelyn Total	vviii. to provide speech therapy to students with disabilities	\$	77.61
		ca.aonao, Evolyti Total	What: Insurance Consultant	Ψ	11.01
			Where: Donna ISD		
			When: July 2018-July 2019		
			Why: Consultant for district wide insurances	1.	
	1139147	Holmes Murphy and Associates, LLC	Who: Safety and Risk Management	\$	36,666.64
		Holmes Murphy and Associates, LLC Total	WHO: DNHS AMBASSADORS PROGRAM WHAT: TROLLI SOUR BRITE	\$	36,666.64
			CRAULERS MINIS		
			WHEN: 02/27/19 WEDNESDAY		
			WHERE: DNHS		
	1139148	Sam's Club	WHY: ITEMS WILL BE USED FOR SPRING CONCESSION STAND SALES	\$	180.12
		Sam's Club Total		\$	180.12
			WHO: DNHS DRAMA STUDENTS		
			WHAT: GRIP ROLLERS		
			WHEN: 02/25/19 WHERE: DNHS		
			WHERE: DINITS WHY: ITEMS TO CREATE PROPSAND SET FOR PRODUCTION MAKE UP		
	1139149	Wal-Mart Community	REQUESTOR: CHRIS RANGEL	\$	98.96
		Wal-Mart Community Total		\$	98.96
			WHO: DHS TRACK AND FIELD TEAM MEMBERS		
			WHAT: PRACTICE UNIFORMS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: PRACTICE UNIFORMS		
	1139150	BSN Sports, LLC	VOUCHER # 15410	\$	1,332.50
	1100100	BSN Sports, LLC Total	VOCCHERNIONIO	\$	1,332.50
			WHO: DHS AMBASSADORS		,
			WHAT: CINEMARK THEATRE FIELD TRIP WHEN: MARCH 19, 2019		
			WHERE: DHS TO WESLACO, TEXAS		
			WHY: AMBASSADORS FIELD TRIP	_	
	1139151	Cinemark Movies 10 Cinemark Movies 10 Total	VOUCHER # 15487	\$	575.00
		GITETHALK INDVIES TO TOTAL	WHO: DONNA D'ETTES	\$	575.00
			WHAT: SOLO FEES AND DUET FEES		
			WHEN: MARCH 9, 2019		
			WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: PAY FEES FOR		
	1139152	Crowd Pleasers Dance Camps, Inc	COMPETITION VOUCHER # 15507	\$	485.00
		Crowd Pleasers Dance Camps, Inc Total	MALIO, DUO LIII AOADEMIO DECATE OTUBELITO	\$	485.00
			WHO: DHS UIL ACADEMIC DEBATE STUDENTS		
			WHAT: EXTRA MEAL MONIES FOR STUDENTS ATTENDING STATE CX DEBATE MEET TRIP		
			WHEN: MARCH 21-24, 2019		
			WHERE: DHS TO AUSTIN, TEXAS		
			WHY: ALLOW STUDENTS WHO ADVANCED TO STATE CX DEBATE MEET A		
			CHANCE TO COMPETE	١.	
	1139153	De Los Santos, Paul Emiliano	VOUCH	\$	198.00
		De Los Santos, Paul Emiliano Total	WHO: DHS NHS	\$	198.00
			WHO: DHS NHS WHAT: SNACKS		
			WHEN: FEBRUARY, 2019		
			WHERE: DHS		
			WHY:NHS MEETING		
	1139154	HEB Grocery Company LP	VOUCHER # 15404	\$	78.60
		HEB Grocery Company LP Total		\$	78.60
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: FEBURARY 27, 2019		
			WHERE: DHS LIBRARY WHY: CONCESSION STAND		
	1139155	Sam's Club	VOUCHER # 15506	\$	1,399.22
		Sam's Club Total	1555	\$	1,399.22

			ORDER RESERVATION NUMBER 702511 WHO: LIFE SKILLS		
			WHAT: ENTRY FEES		
			WHEN: MARCH 29, 2019		
			WHERE: DHS		
2/0/2040	4420450	Conses Contas Houston	WHY: ACADEMIC NASA SPACE CENTER FIELD TRIP	•	1 0 1 7 1 5
3/8/2019	1139156	Space Center Houston Space Center Houston Total	VOUCHER # 15467	\$	1,047.45 1,047.45
	1139157	National Plan Adm. (402 Annuity)	National Plan Adm (402 Annuinty) - 99968	\$	96,894.16
		National Plan Adm. (402 Annuity) Total	,	\$	96,894.16
			MUIO, E ADENIAC		
			WHO: E. ARENAS WHAT: STUDENT ENTRY FEE		
			WHEN: MARCH 8-9, 2019		
	1139158	Weslaco ISD - Weslaco East HS	WHERE: WESLACO EAST HIGH SCHOOL WHY: FEE FOR BOYS POWERLIFTING	\$	245.00
		Weslaco ISD - Weslaco East HS Total		\$	245.00
			WHO: URBAN WHAT: WRECKER SERVICE		
			WHEN: MARCH 2019		
			WHERE: MAINT.		
	1139159	At Wrecker Service	WHY: TOWING SERVICES	\$	610.00
	1139160	At Wrecker Service Total	Community Loop Contag navela 02/42/40	\$	610.00
	1139160	COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total	Community Loan Center-para's 03/13/19	\$	15,369.84 15,369.84
	1139161	NAFT Federal Credit Union	Naft-para's 03/13/19	\$	27,776.00
		NAFT Federal Credit Union Total		\$	27,776.00
3/8/2019 Total	4420400	Administratoral Cabal	Admini Cahal parala 02/42/40	_	1,217,123.85
3/18/2019	1139162	Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total	Admini Schol-para's 03/13/19	\$	98.00 98.00
	1139163	Cindy Boudloche, Trustee	Cindy Boudloche-para's 03/13/19	\$	461.54
		Cindy Boudloche, Trustee Total		\$	461.54
	1139164	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 03/13/19	\$	164.00
 	1139165	Department of the Treasury-FMS Total Employee Emergency Foundation	Employee Emerg Found-para's 03/13/19	\$	164.00 225.25
	1108100	Employee Emergency Foundation Employee Emergency Foundation Total	Employee Emery i outro-para s our ful fu	\$	225.25
	1139166	Internal Revenue Service	IRS-para's 03/13/19	\$	50.00
		Internal Revenue Service Total		\$	50.00
	1139167	Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Total	Pre-Pd Legal Services-para's 03/13/19	\$	139.07 139.07
	1139168	TRELLIS CO.	Trellis Co. (TG)-para's 03/13/19	\$	77.46
		TRELLIS CO. Total		\$	77.46
	1139169	Texas State Teachers Association	TSTA-para's 03/13/019	\$	3,537.50
	1139170	Texas State Teachers Association Total U.S. Department Of Education National Payr	LIC Dont of Education needs 02/42/40	\$	3,537.50 196.06
	1139170	U.S. Department Of Education National Payme		\$	196.06
3/18/2019 Total		,		\$	4,948.88
3/18/2019 Total			STORAGE FEES IMPOUNDS/STORAGE ************** SUPPORTING DOCS		4,948.88
3/18/2019 Total			STORAGE FEES IMPOUNDS/STORAGE ****************** SUPPORTING DOCS ATTACHED DIP ATTACHED		4,948.88
3/18/2019 Total			STORAGE FEES IMPOUNDS/STORAGE ************** SUPPORTING DOCS		4,948.88
3/18/2019 Total			STORAGE FEES IMPOUNDS/STORAGE ************ SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN		4,948.88
			STORAGE FEES IMPOUNDS/STORAGE ***************** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO	\$	·
3/18/2019 Total	1139171	At Wrecker Service	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$	830.00
3/19/2019	1139171		STORAGE FEES IMPOUNDS/STORAGE ***************** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO	\$	830.00 830.00
	1139171	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser	STORAGE FEES IMPOUNDS/STORAGE ***************** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO	\$ \$ \$	830.00 830.00 830.00 985.00
3/19/2019 3/19/2019 Total	1139172	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00
3/19/2019 3/19/2019 Total		At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP.	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00 16,315.73
3/19/2019 3/19/2019 Total	1139172	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00 16,315.73 16,315.73
3/19/2019 3/19/2019 Total	1139172 1139173 1139174	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 16,315.73 16,315.73 975.75
3/19/2019 3/19/2019 Total	1139172 1139173	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Department of the Treasury-FMS	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 975.75
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00 985.01 16,315.73 16,315.73 975.75 975.75 712.02 712.02
3/19/2019 3/19/2019 Total	1139172 1139173 1139174	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 975.75 712.02 1,140.50
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 1,140.50 546.89
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 985.00 985.00 985.00 16,315.73 16,315.73 975.75 975.75 712.02 712.02 1,140.50 1,140.50 546.89
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service NAFT Federal Credit Union	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 985.00 985.00 16,315.73 16,315.73 712.02 712.02 712.02 1,140.50 546.89 45,978.00
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 1,140.50 1,140.50 546.89 45,978.00
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union Total Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 1,140.50 1,140.50 546.89 45,978.00 45,978.00 998.58
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Reve	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 712.02 1,140.50 546.89 546.89 45,978.00 998.58 130.00
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Internal Revenue Service Internal Revenue Serv	STORAGE FEES IMPOUNDS/STORAGE ************************************	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 1,140.50 546.89 546.89 45,978.00 998.58 998.58 998.58
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union Total Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Total REACH Scholarship Fund REACH Scholarship Fund TASSP	STORAGE FEES IMPOUNDS/STORAGE ************************************		830.00 830.00 985.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 1,140.50 1,140.50 546.89 45,978.00 45,978.00 998.58 998.58 130.00 130.00
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Imployee Emergency Foundation Employee Emergency Foundation Employee Emergency Foundation Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Service Internal Revenue Revenue Services Inc Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Tre-Paid Legal Services, Inc Total REACH Scholarship Fund REACH Scholarship Fund TASSP TASSP TASSP TASSP TASSP TASSP TOTAL	STORAGE FEES IMPOUNDS/STORAGE ************************************		830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 712.02 546.89 546.89 546.89 545.978.00 45,978.00 998.58 998.58 130.00 120.00 3,323.29
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181 1139182	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Total TREACH Scholarship Fund REACH Scholarship Fund TASSP TASSP Total TRELLIS CO. TRELLIS CO. TRELLIS CO.	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19 NAFT-pro's 03/20/19 Pre-Pd Legal-pro's 03/20/19 TASSP-pro's 03/20/19 Trellis Co (TG)-pro's 03/20/19		830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 1,140.50 546.89 546.89 545.978.00 998.58 998.58 130.00 120.00 120.00 120.00
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union Total Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Tresac Chaship Fund REACH Scholarship Fund TASSP TASSP Total TRELLIS CO. Total Texas Classroom Teachers Association	STORAGE FEES IMPOUNDS/STORAGE ************************************		830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 1,140.50 546.89 45,978.00 45,978.00 998.58 130.00 130.00 120.00 3,323.29 3,233.29
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181 1139182	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Total TREACH Scholarship Fund REACH Scholarship Fund TASSP TASSP Total TRELLIS CO. TRELLIS CO. TRELLIS CO.	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19 NAFT-pro's 03/20/19 Pre-Pd Legal-pro's 03/20/19 TASSP-pro's 03/20/19 Trellis Co (TG)-pro's 03/20/19		830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 1,140.50 546.89 546.89 45,978.00 998.58 998.58 130.00 120.00 120.00 120.00
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181 1139182 1139183 1139184	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Cindy Boudloche, Trustee Cindy Boudloche, Trustee Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Internal Rev	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19 NAFT-pro's 03/20/19 Pre-Pd Legal-pro's 03/20/19 TASSP-pro's 03/20/19 Trellis Co (TG)-pro's 03/20/19 Tx Federation of Teachers-pro's 03/20/19 Tx Federation of Teachers-pro's 03/20/19		830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 1,140.50 546.89 45,978.00 45,978.00 130.00 130.00 120.00 1,323.29 4,019.07 4,019.07 4,019.07
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181 1139182 1139183	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union Total Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Trespector Scholarship Fund REACH Scholarship Fund REACH Scholarship Fund Total TASSP TASSP Total TRELLIS CO. TRELLIS CO. TRELLIS CO. Total Texas Classroom Teachers Association Texas Classroom Teachers Association Texas Federation Of Teachers Texas Federation Of Teachers Texas Federation Of Teachers Total Texas State Teachers Association	STORAGE FEES IMPOUNDS/STORAGE ***********************SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19 NAFT-pro's 03/20/19 REACH-pro's 03/20/19 Trellis Co (TG)-pro's 03/20/19 TCTA-pro's 03/20/19		830.00 830.00 985.00 985.00 16.315.73 16,315.73 775.75 712.02 712.02 1,140.50 546.89 45,978.00 998.58 130.00 130.00 120.0
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139177 1139179 1139180 1139181 1139182 1139183 1139184 1139184	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Interna	STORAGE FEES IMPOUNDS/STORAGE ************************SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Department of the Treasury-FMS-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19 NAFT-pro's 03/20/19 Tellis Co (TG)-pro's 03/20/19 TCTA-pro's 03/20/19 Tx Federation of Teachers-pro's 03/20/19 TSTA-pro's 03/20/19		830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 712.02 1,140.50 1,140.50 546.89 45,978.00 998.58 130.00 120.00 3,323.29 4,019.07 1,204.50 1,204.50 1,204.50
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181 1139182 1139183 1139184	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Services, Inc Pre-Paid Legal Services, Inc Total Pre-Paid Legal Services, Inc Total REACH Scholarship Fund REACH Scholarship Fund TASSP TASSP Total TRELLIS CO. TRELLIS CO. TRELLIS CO. Total Texas Classroom Teachers Association Texas Classroom Teachers Association Total Texas Federation Of Teachers Texas Federation Of Teachers Texas State Teachers Association Total Texas State Teachers Association Total U.S. Department Of Education National Payr	STORAGE FEES IMPOUNDS/STORAGE ************************************		830.00 830.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 1,140.50 546.89 546.89 546.89 998.58 998.58 130.00 120.00 1
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139177 1139179 1139180 1139181 1139182 1139183 1139184 1139184	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union Total Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Total REACH Scholarship Fund REACH Scholarship Fund REACH Scholarship Fund Total TASSP TASSP TASSP Total TRELLIS CO. TRELLIS CO. TRELLIS CO. Total Texas Classroom Teachers Association Texas Classroom Teachers Association Texas Federation Of Teachers Texas Federation Of Teachers Texas State Teachers Association Texas State Teachers Association Total U.S. Department Of Education National Payre Allstate	STORAGE FEES IMPOUNDS/STORAGE ************************************		830.00 830.00 985.00 985.00 16,315.73 16,315.73 712.02 712.02 712.02 1,140.50 546.89 45,978.00 45,978.00 998.58 130.00 120.00 120.00 3,323.29 3,323.29 4,019.07 4,019.07 1,204.50 12,701.65 14,36.58 1436.58 1436.58
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139177 1139178 1139180 1139181 1139182 1139183 1139184 1139185 1139186 1139187	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Department of the Treasury-FMS Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Cred	STORAGE FEES IMPOUNDS/STORAGE ************************************		830.00 830.00 830.00 985.00 985.00 16,315.73 16,315.73 975.75 712.02 712.02 712.02 1,140.50 1,140.50 546.89 546.89 546.89 998.58 130.00 120.00 3,323.29 4,019.07 1,204.50 12,701.65 1,436.58 1,436.58 1,436.58 1,436.58 1,436.58
3/19/2019 3/19/2019 Total	1139172 1139173 1139174 1139175 1139176 1139177 1139178 1139179 1139180 1139181 1139182 1139183 1139184 1139185 1139186	At Wrecker Service At Wrecker Service Total Administrators' Scholarship Fundraiser Administrators' Scholarship Fundraiser Total COMMUNITY LOAN CENTER, CORP. COMMUNITY LOAN CENTER, CORP. Total Cindy Boudloche, Trustee Cindy Boudloche, Trustee Total Department of the Treasury-FMS Total Employee Emergency Foundation Employee Emergency Foundation Total Internal Revenue Service Internal Revenue Service Internal Revenue Service Total NAFT Federal Credit Union NAFT Federal Credit Union NAFT Federal Credit Union Total Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Pre-Paid Legal Services, Inc Total REACH Scholarship Fund REACH Scholarship Fund REACH Scholarship Fund Total TASSP TASSP TASSP Total TRELLIS CO. TRELLIS CO. TRELLIS CO. Total Texas Classroom Teachers Association Texas Classroom Teachers Association Texas Federation Of Teachers Texas Federation Of Teachers Texas State Teachers Association Texas State Teachers Association Total U.S. Department Of Education National Payre Allstate	STORAGE FEES IMPOUNDS/STORAGE SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAI: TRUCK WHEN: MARCH 2019 WHERE: ALAMO WHY: MAINT FLEET TRUCK Admini Schol Fund-pro's 03/20/19 Community Loan Cnt-pro's 03/20/19 Cindy Boudloche, Trustee-pro's 03/20/19 Employee Emergency Foundation-pro's 03/20/19 IRS-pro's 03/20/19 NAFT-pro's 03/20/19 Pre-Pd Legal-pro's 03/20/19 TASSP-pro's 03/20/19 Trellis Co (TG)-pro's 03/20/19 Tx Federation of Teachers-pro's 03/20/19 TSTA-pro's 03/20/19 U.S. Department of Education National Py Cnt-pro's 03/20/19 Int Center Total		830.00 830.00 985.00 985.00 16,315.73 16,315.73 712.02 712.02 712.02 1,140.50 546.89 45,978.00 45,978.00 998.58 130.00 120.00 120.00 3,323.29 3,323.29 4,019.07 4,019.07 1,204.50 12,701.65 14,36.58 1436.58 1436.58

			What: Public Notice for RFP 011119-484 When: SY 18-19 Where: Purchasing Dept.	1	
3/20/2019	1139189	AIM MEDIA TEXAS	Why: To advertise for new bids	\$	54
3/20/2013	1133103	AIM MEDIA TEXAS Total	vity. To advertise for new blus	\$	5
			What: Shipping Cost for purchase order #159656		
			When: 2018-2019 Where: Science Dept.		
			Who: Science Dept.		
	1139190	Accelerate Learning	Why: Shipping cost was not included in previous purchase order 159656.	\$	
		Accelerate Learning Total	, , , , , , , , , , , , , , , , , , ,	\$	
			WHAT: MANAGED ROUTER		
			WHY: PHONE SERVICES WHEN: 2/1/19-2/28/19		
			WHERE: DONNA ISD		
	1139191	At & T	WHO: BUSINESS O	\$	1,2
		At & T Total		\$	1,2
			WHAT: LONG DISTANCE PHONE SERVICE WHEN: JAN. 18,22,23,24,25,28, FEB.		
	1120102	At 9 T Long Distance	1,8,13,2019 WHERE: DONNA NORTH HIGH SCHOOL WHO: LIBRARY 464-4434	•	
	1139192	At & T Long Distance At & T Long Distance Total	WHERE: DONINA NORTH HIGH SCHOOL WHO: LIBRARY 464-4434	\$	
		At & 1 Long Distance Total	What: Reimbursements	Ψ	
			When: January 18-19, 2019 and January 27-30, 2019		
			Who: Dr. Hafedh Azaiez - Superintendent Where: San Antonio, Texas and Austin,		
			Texas	_	_
	1139193	Azaiez, Hafedh	Why: Lone Star Governance Training and 2019 Midwinter Conference Reim.	\$	3
		Azaiez, Hafedh Total	ADIDAS ALPHABOUNCE BEYOND	\$	3
			WHO: PEREZ		
			WHAT: UNIFORM		
			WHEN: 2018-2019 GIRLS TRACK SEASON WHERE: VETERANS MS	1.	
	1139194	Barcelona Sporting Goods	WHY: UIL REQIREMENT NEEDED FOR ATHLETES FOR TRACK SEASON	\$	1,0
			WHO: OLIVAREZ, CHRIS WHAT: SUPPLIES		
			WHEN: 2018-2019 SOFTBALL SEASON WHERE: DNHS		
			WHY: UIL REQUIREMENT UNIFORMS FOR ATHLETES FOR SOFTBALL TEAMS		
			9TH, JV DARK, JV LIGHT AND VARSITY	\$	2
		Barcelona Sporting Goods Total		\$	1,3
			MUIO, CTE TEACUED AMANDA CEDIU O WUAT, CTUDENT DEDDIEM MEAU		
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT PERDIEM MEAL WHEN: 3/29/19		
			WHERE: SAN ANTONIO,TX		
	1139195	Cedillo, Amanda Y.	WHY: TEXAS STATE INVATIONAL CDES STUDENT PERDIEM BREAKFAST	\$	1
		Cedillo, Amanda Y. Total		\$	1
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT PER DIEM		
			WHEN: APRIL 4-7, 2019		
	1139196	Cedillo, Amanda Y.	WHERE: CORPUS CHRISTI,TEXAS WHY: SKILLS USA STATE COMPETITION.	\$	4
	1100100	Cedillo, Amanda Y. Total	WITH CHILLEG CONTOTATE COMMENTATION.	\$	4
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT PERDIEM		
			WHEN: 3/23/19		
			WHERE: SAN ANTONIO,TX WHY: JAMES MADISON FFA INVATIONAL CDES STUDENT PER DIEM		
	1139197	Cedillo, Amanda Y.	BREAKFAST	1	1
	1139197	Cedillo, Amanda Y. Total	DICANI AOT		
				\$	- 1
J		Sound, rimanda 1. Total	Who: Rosalinda Navarro	\$	1
		ossino, rimanda 1. Total	What: PSP Consultant		1
		Sound, rumanda 1. Total	What: PSP Consultant When: February 2019		1
	4420422		What: PSP Consultant When: February 2019 Where: M. Rivas	\$	
	1139198	Cepeda, Gloria E.	What: PSP Consultant When: February 2019	\$	2,3
	1139198		What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5	\$	2,3
	1139198	Cepeda, Gloria E.	What: PSP Consultant When: February 2019 Where: M. Rivas	\$	2,3
	1139198	Cepeda, Gloria E.	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19	\$	2,3
	1139198	Cepeda, Gloria E.	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS	\$	2,3
		Cepeda, Gloria E. Cepeda, Gloria E. Total	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED	\$ \$	2,3 2,3
	1139198	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc.	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS	\$ \$ \$	2,3 2,3
		Cepeda, Gloria E. Cepeda, Gloria E. Total	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED	\$ \$	2,3 2,3
		Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc.	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK	\$ \$ \$	2,3 2,3 4,3
		Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc.	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019	\$ \$ \$	2,3 2,3
		Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc.	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS	\$ \$ \$	2,3 2,3
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE	\$ \$	2,3 2,3 4,3 4,3
		Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS	\$ \$ \$	2,3 2,3 4,3 4,3
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE	\$ \$	2,3 2,3 4,3 4,3
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18	\$ \$ \$	2,3 2,3 4,3 4,3
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18 WHERE: MERCEDES, TX	\$ \$ \$	2,3 2,3 4,3 4,3
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The Charter Bus, The Total	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING AT THE RGVLS CITRUS SHOW	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,3 2,3 4,3 4,3 2,5
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The Charter Bus, The Total Chick Fil A	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18 WHERE: MERCEDES, TX	\$ \$ \$ \$ \$ \$ \$ \$	2,3 2,3 4,3 4,3 4,3
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The Charter Bus, The Total	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 42/14/18 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING AT THE RGVLS CITRUS SHOW STUDENT MEAL LUNCH	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,3 2,3 4,3 4,3 2,5
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The Charter Bus, The Total Chick Fil A	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING AT THE RGVLS CITRUS SHOW	\$ \$ \$ \$ \$ \$ \$ \$	2,3 2,3 4,3 4,3 2,5
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The Charter Bus, The Total Chick Fil A	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING AT THE RGVLS CITRUS SHOW STUDENT MEAL LUNCH Who: Aida Zamora	\$ \$ \$ \$ \$ \$ \$ \$	2,3 2,3 4,3 4,3 2,5 2,5
	1139199	Cepeda, Gloria E. Cepeda, Gloria E. Total Channing Bete Company, Inc. Channing Bete Company, Inc. Total Charter Bus, The Charter Bus, The Total Chick Fil A	What: PSP Consultant When: February 2019 Where: M. Rivas Why: PSP Consultant for the Campus Februray 5 WHO: CTE TEACHER MARIA ALDAPE WHAT: HEALTH SCIENCE SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES PRESTAN AED TRAINER 4 PACK WHO: DNHS SPEARETTES WHAT: BUS ALLOWANCE WHEN: FEB 9, 2019 WHERE: NEW BRAUNFELS, TEXAS WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION. WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 12/14/18 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING AT THE RGVLS CITRUS SHOW STUDENT MEAL LUNCH Who: Aida Zamora What: Entrance Fee	\$ \$ \$ \$ \$ \$ \$ \$	2,3 2,3 4,3 4,3 2,5 2,5

		T	IWHAT: CARRACE SERVICE	1	
			WHAT: GARBAGE SERVICE WHY: MONTHLY CHARGE		
			WHEN: 2/28/19-3/31/19		
			WHERE: 333 E. BUSINESS 83		
2/20/2040	4420202	City Of Alama Alama Municipal Duilding	WHO: SALINAS ELEMENTARY		000.40
3/20/2019	1139203	City Of Alamo Alamo Municipal Building	ACCOUNT NO. 60-0086-00 WHAT: WATER, SEWER & BRUSH SERVICE WHY: MONTHLY CHARGE	\$	608.43
			WHEN: 2/7/19-3/7/19		
			WHERE: 333 E. BUSINESS 83		0.47.00
			WHO: CAP'T D.SALINAS ELEMENTARY ACCOUNT NO. 01-1102-01 WHAT: WATER/SEWER SERVICE	\$	247.83
			WHY: MONTHLY CHARGE		
			WHEN: 2/7/19-3/7/19		
			WHERE: 333 E. BUSINESS 83		
			WHO: SALINAS ELEMENTARY ACCOUNT NO. 01-1104-00	\$	193.16
		City Of Alamo Alamo Municipal Building Total	7.0000HT NO. 01 1104 00	\$	1,049.42
		, ,	WHAT: TEXAS GRADE 8 EDUSMART SCIENCE TEACHER AND STUDENT		
			ACCESS		
			WHEN: 2018-2019 WHERE: MIDDLE SCHOOLS		
			WHO: SCIENCE DEPT.		
			WHY: ITEM IS NEEDED FOR CLASSROOM INSTRUCTION 100% TEKS aligned		
	1139204	Col Perez-Montoya, Roberto	with 24/7 access. All updates provided upon release to active	\$	125.35
		Col Perez-Montoya, Roberto Total	What: Per Diem	\$	125.35
			When: March 30, 2019 to April 1, 2019 Who: Roberto Perez - Board of Trustee		
			Where: Philadelphia, Pennsylvania		
1			Why: NSBA 2019 Philadelphia Conference Breakfast - March 30, 2019 to April 1,		
	1139205	Col Perez-Montoya, Roberto Col Perez-Montoya, Roberto Total	2019	\$	274.00
		Con Ferez-Ivionitoya, Koberto Total	WHO: DHS BOOKKEEPER	Φ	274.00
1			WHAT: MILEAGE		
			WHEN: DECEMBER 2018		
	1120206	Cortoz Sulvio	WHERE: DHS	•	24.05
	1139206	Cortez, Sylvia	WHY: MILEAGE FOR DHS BOOKKEEPER WHO: DHS BOOKKEEPER	\$	24.85
			WHAT: MILEAGE		
			WHEN: FEBRUARY 2019		
			WHERE: DHS	•	04.00
			WHY: MILEAGE FOR DHS BOOKKEEPER WHO: DHS BOOKKEEPER	\$	31.28
			WHAT: MILEAGE		
			WHEN: JANUARY 2019		
			WHERE: DHS		
			WHY: MILEAGE FOR DHS BOOKKEEPER WHO: DHS BOOKKEEPER	\$	32.70
			WHAT: MILEAGE		
			WHEN: NOVEMBER 2018		
			WHERE: DHS		
		Cortez, Sylvia Total	WHY: MILEAGE FOR DHS BOOKKEEPER	\$	27.14 115.97
		Cortez, Cyrvia Total	3 CONFIRMATION #'S 75857914, 75857862 & 75857872	Ψ	110.01
			WHO: M GARCIA		
			WHEN: 03/21/19-03/24/19 WHERE: ABILENE, TX		
			WHAT: BOYS STATE POWERLIFTING		
	1139207	Courtyard by Marriott N.E. / Tow	WHY: STUDENT MEAL	\$	1,435.32
		Courtyard by Marriott N.E. / Tow Total		\$	1,435.32
			Open Account for January 2019 Random Drug Testing for Bus Drivers		
			International Drug resulting for Dus Drivers		
1			Who: Luis O. Solis		
1			What: Random Drug Testing		
1			Where: Bus Barn When: January 2019		
1	1139208	DTM	Why: D O T requires bus drivers to get random drug tested.	\$	100.00
		DTM Total		\$	100.00
	-		WHO: DHS TEACHER		
1			WHAT: REIMBURSEMENTS WHEN: FEBRUARY 14-16, 2019		
1			WHERE: DHS TO HOUSTON, TEXAS		
1			WHY: NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS		
	1139209	De Los Santos, Paul Emiliano	FOCO CONFERENCE	\$	91.36
		De Los Santos, Paul Emiliano Total	What: Per Diem	\$	91.36
1			When: March 29, 2019 to April 1, 2019 Who: David De Los Rios - Board of Trustee		
1			Where: Philadelphia, PA		
	1139210	De los Rios, David	Why: NSBA 2019 Philadelphia Conference	\$	244.00
		De los Rios, David Total	What: Charter transportation.	\$	244.00
			Who: Janet Garcia, Donna High School Dance.		
			When: Saturday, February 16, 2019. Where: San Antonio, Texas / O'Connor High		
			School.		
1	1139211	Discovery Charter Buses, LLC	Why: Transportation. WHO- DANCE TEAM	\$	1,650.00
1			WHO- DANCE TEAM WHERE- PFLUGERVILLE TX		
			WHEN- FEB23,2019		
			WHAT- CHARTER BUS		
			WHY- DANCE TEAM COMPETITION CHARTER BUS	\$	2,500.00

		T	WHO: DNHS SPEARETTES	1	
			WHAT: BUS ALLOWANCE		
			WHEN: FEB 9, 2019		
			WHERE: NEW BRAUNFELS, TEXAS		
3/20/2019	1139211	Discovery Charter Buses, LLC	WHY: DANCE STUDENTS WILL BE COMPETING IN CROWD PLEASERS DANCE COMPETITION.	\$	1,000.00
3/20/2019	1139211	Discovery Charter Buses, LLC	who: Veterans Middle School Dance Club what: charter buses (Veterans Middle	Ψ	1,000.00
			School will be paying 1300.00 and the remaining balance will be paid by Fine Arts		
			Dept.)		
			when: Feb. 16, 2019 where: McNeil High School Austin, Texas why: Dance Club will be co	\$	1,300.00
		Discovery Charter Buses, LLC Total	miles merel right concernation, reads my banco olds miles co	\$	6,450.00
			Smocks		
			Who: Custodians What: Uniforms		
			Where: Custodial Department		
			When: School year 2018-2019		
	1139212	Duratex Apparel	Why: Purchase uniform for Custodian personnel	\$	5,093.50
		Duratex Apparel Total	When March 2019	\$	5,093.50
			What Food/Tortillas		
			Who CNP		
	4400040	Evenielle Testilles Inc	Where Dist.Cafeterias		004.00
	1139213	Exquisita Tortillas, Inc	Why Student Needs When February 2019	\$	864.80
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias	•	4 000 00
		Exquisita Tortillas, Inc Total	Why Student Needs	\$	1,830.00 2.694.80
		1	When March 2019	Ť	_,
			What Food/Bread		
			Who CNP Where Dist.Cafeterias		
	1139214	Flower Baking Company of San Antonio, LL		\$	522.10
		riower Barring Company or Carry Internet, 22	When February 2019	<u> </u>	022.10
			What Food/Bread		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	5,708.32
		Flower Baking Company of San Antonio, LLC 1		\$	6,230.42
			STUDENT MEAL (BREAKFAST, LUNCH & DINNER)		
			WHO: M GARCIA WHEN: 03/21/19-03/24/19		
			WHERE: ABILENE, TX		
			WHAT: BOYS STATE POWERLIFTING		
	1139215	Garcia, Marco A.	WHY: STUDENT MEAL	\$	840.00
+		Garcia, Marco A. Total	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	840.00
			WHAT: STUDENT PER DIEM		
			WHEN: APRIL 4 - 7, 2019		
	4400040	0 515	WHERE: CORPUS CHRISTI, TX	_	440.00
	1139216	Garza, Eddie Garza, Eddie Total	WHY: CTE WELDING STUDENTS ADVANCED TO STATE COMPETITION	\$	440.00 440.00
1		Garza, Eddie Total	WHO: ARACELI GUERRA	Ψ	440.00
			WHAT: TEXAS ASSESMENT		
	1139217	Guerra, Araceli	WHEN: 11/12/2018 B)\$15.35 L)12.75 TOTAL: \$28.10	\$	176.24
		Guerra, Araceli Total	What: Per Diem	\$	176.24
			When: March 29, 2019 to April 1, 2019 Where: Philadelphia, PA		
			Who: Valentin Guerrero - Board of Trustee Why: NSBA 2019 Philadelphia		
<u> </u>	1139218	Guerrero, Valentin	Conference	\$	244.00
		Guerrero, Valentin Total	3 WAX BB#569-18 ***3 QUOTES ATTACHED**	\$	244.00
			WHO- AP SOLIS CUSTODIAN DEPT		
			WHERE- AP SOLIS CAMPUS		
			WHEN- MAY 2019		
	1139219	Gulf Coast Paper Company	WHAT- WAX WHY- TO MAINTAIN CAMPUS FLOOR NICE AND CLEAN	\$	2,640.00
	1100210	San Soust Laper Compatty	15 ma million of 1 Edditing Philo Geenix	۳	∠,∪+∪.∪∪
			LOW SPEED BUFFER/SCRUBBER		
			WHO- AP SOLIS CUSTODIAL		
			WHERE- AP SOLIS WHEN- 2018-19		
			WHAT- BUFFER/SCRUBBER		
			WHY- TO REPLACE BROKEN ONE AND KEEP OUR FLOORS PRESENTABLE	\$	656.01
			When February 2019		
			What Non Food Items Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	572.00
		Gulf Coast Paper Company Total	WILO, DUCTEACHED	\$	3,868.01
			WHO: DHS TEACHER WHAT: REIMBURSEMENTS		
			WHEN: FEBRUARY 14-16, 2019		
			WHERE: DHS TO HOUSTON, TEXAS WHY: NATIONAL ASSOCIATION OF		
	4400000	Outlinear Baharan	CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE CIP: GOAL 1 PER	_	400.41
	1139220	Gutierrez, Rebecca Gutierrez, Rebecca Total	OBJ 1 STR DES 5 LUNCH MEAL REIMBURSEMENT 2-14-19	\$	100.11 100.11
1		Outlottes, Nebecca Toldi		Ψ	100.11

			Who: ACE Program		
			Where: Salazar Elem. (Cafeteria) When: March 7, 2019 5:30pm-6:30pm Why:Meeting required by grant		
3/20/2019	1139221	HEB Grocery Company LP	What: Family Engagement Meeting	\$	37.98
		HEB Grocery Company LP Total	W// 0 1 1 1 0 0 00 1 0	\$	37.98
			WHO-LUIS O. SOLIS WHAT-PAINT		
			WHY-NEEDED FOR BUS PARKING AREA WHERE-TRANSPORTATION BUS		
	1139222	Home Depot	BARN WHEN-MARCH 2019	\$	717.5
		Home Depot Total	Detailed Description:	\$	717.5
			Who: Sergio Ibarra		
			What: Official		
			When: Feb. 2, 2109		
	1139223	Ibarra, Sergio H.	where: DHS Why: JVL Boys Soccer DHS/Bro. Pace	\$	135.00
	1133223	Ibarra, Sergio H. Total	Willy. SVE Boys Goccer Brid/Bio. 1 ace	\$	135.00
			WHAT: JASON'S DELI		
			WHERE: P.S. GARZA ELEMENTARY WHEN: MACH 05, 2019		
			WHY: FUNDRAISER FOR FACULTYL END OF YEAR		
			CELEBRATIONS/INCENTIVES WHO: CRYSTAL GARZA, PRINCIPAL AND SOCIAL		
	1139224	Jason's Deli-Coastal Deli	COMMITTEE	\$	245.0
			What: Meals		
			When: February		
			Why: Special Board Meetings, Board Workshops, Public Hearings and Meetings		
			Who: Eva C. Wats, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios,	_	
			Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees, Dr. WHO: A. BILLUPS	\$	275.76
			WHAT: STUDENT MEALS LUNCH		
			WHEN: FEBRUARY 23, 2019		
			WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$	139.80
			WHO: A. LOPEZ WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 21-23, 2019		
			WHERE: LA JOYA ISD		
			WHY: VARSITY SOFTBALL TOURNAMENT	\$	160.77
			WHO: F. FATICATI WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 22, 2019		
			WHERE: PORTER HIGH SCHOOL		
			WHY: VARSITY GIRLS SOCCER GAME	\$	160.00
			WHO: G. REYES .WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 12, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY BOYS SOCCER GAME	\$	150.00
			WHO: G. REYES WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: MARCH 1, 2019		
			WHERE: DONNA HIGH SCHOOL		
		Lacarda Dali Casadal Dali Tatal	WHY: BOYS VARSITY SOCCER GAME	\$	150.00
		Jason's Deli-Coastal Deli Total	WHAT: LEASE PAYMENT	\$	1,281.33
			WHEN: 4/01/19-4/30/19		
			WHY: MONTHLY CHARGES		
	4400005	IOVOCEDA DOCUMENT COLULTIONICAN	WHERE: DONNA ISD		440.7
	1139225	KYOCERA DOCUMENT SOULUTIONS AN KYOCERA DOCUMENT SOULUTIONS AME T		\$	118.74 118.74
		SSERVED SOSMERT GOOD TIONS AWE I	WHO: A. BILLUPS	Ψ	110.75
			WHAT: STUDENT MEALS DINNER		
	1120226	Khanla Crill (Maglace New Hone I	WHEN: FEBRUARY 23, 2019	e	400.00
	1139226	Khan's Grill (Weslaco New Hope L Khan's Grill (Weslaco New Hope L Total	WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$	126.00 126.00
		1	WHO: A. LOPEZ	1	.20.00
			WHAT: WHITE ATHLETIC FLD MRKER 5 GAL WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SUPPLIED NEEDED TO PAINT LINES AT THE SOFTBALL, BASEBALL AND		
	1139227	Kinney Bonded Warehouse, Inc.	SOCCER FIELDS	\$	2,537.50
		Kinney Bonded Warehouse, Inc. Total		\$	2,537.50
			who: migrant students in elementary schools what: backpacks 16"Hx12"Wx5"D -one large zippered compartment, small zippered		
			compartment, two mesh sid pockets padded adjustable padded straps, assorted		
			colors.		
	4400000	Kita fan Kita Distaia (C.)	when: current school year		4.075.5
	1139228	Kits for Kidz Division of SchoolKidz Kits for Kidz Division of SchoolKidz Total	where: migrant de	\$	1,675.25 1,675.25
-		TARGETOT TRIAL DEVISION OF GOTOOTRIAL TOTAL	Who: Aida Santivanez (Teacher)	Ψ	1,070.23
			What: Registration Fee		
			Where: Mc Allen, Texas		
	1120220	Kstar Sales	Why: Professional Development	œ	105.0
II.	1139229	Kstar Sales Kstar Sales Total	When: Friday 02/22/2019	\$	195.00 195.00
				<u> </u>	. 55.00
		rotal Galos Fotal	Who: Daniel Lara		
		Noter Galos Fotal	What: Official		
		Total Gallos Fotal	What: Official When: Feb. 2, 2019		
	1139230	LARA, DANIEL	What: Official	\$	115.00

		T	Who: Zabdiel Leal		
			What: Official		
			When: Dec. 1, 2018		
0/00/0040	4400004	1.541. 74BBIS	Where: DHS	_	
3/20/2019	1139231	LEAL, ZABDIEL LEAL, ZABDIEL Total	Why: Varsity Girls BB	\$	20.00
		LEAL, ZABDIEL TOTAL	WHO: J. PENA	Φ	20.00
			WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 28-MARCH 2, 2019		
			WHERE: LA JOYA ISD TOURNAMENT		
	1139232	La Joya I.S.D.	WHY: VARSITY BASEBALL TOURNAMENT	\$	300.00
		La Joya I.S.D. Total	Wilson March 2040	\$	300.00
			When March 2019 What Food/Grocery		
			Who CNP		
			Where Dist.Cafeterias		
	1139233	Labatt Food Service	Why Student Needs	\$	60,104.29
		Labatt Food Service Total		\$	60,104.29
			Who: Rene Layton		
			What: Official		
			When: Dec. 1, 2018 Where: DHS		
	1139234	Layton, Rene Cristobal	Why: JVL Girls Basketball DHS/Mercedes	\$	205.00
	1139234	Layton, Rene Cristobal Layton, Rene Cristobal Total	Willy, TVL Gills basketball billg/Melcedes	\$	205.00
		Edyton, None Onotobal Fotal	Who: Ramon Leal	Ψ	200.00
			What: Official		
			When: Feb. 26, 2019		
			Where: DHS		
	1139235	Leal, Ramon	Why: Girls Varsity Soccer DHS/Bro. Vets	\$	115.00
		Leal, Ramon Total	WHAT: ATTORNEY FEES	\$	115.00
			WHY: DELINQUENT TAX COLLECTION	1	
			WHEN: FEBRUARY 2019	1	
			WHERE: DONNA ISD	1	
			WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINES AND	1	
	1139236		FINANCE INVOICE NO. 1614 DATE: 3/18/2019	\$	32,782.24
		Linebarger, Goggan, Blair & Sampson, LLP. Tot		\$	32,782.24
			Who: Hector Lopez		
			What: Official	1	
			When: Feb. 2, 2019 Where: Todd		
	1139237	Lopez, Hector	Why: 7A Girls Softball Todd/Solis	\$	135.00
	1100201	Lopez, Hector Total	Willy. TA Gills Gollball Todd/Golls	\$	135.00
		Lopoz, Hodior Fotor	who: migrant office staff	Ψ	100.00
			what: Oki C610 Black Drums needed for the printers		
			when: current school year 2018-2019		
			where: Migrant Office Administration Building		
			why: out of black drums have not purchased any since 2017 DIP goal 5 performance		
	1139238	M&A Technology, Inc.	objecti	\$	194.85
		M&A Technology, Inc. Total	WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: ADIDAS TEAM 19 SHIRTS-	\$	194.85
			MAROON/WHITE		
			WHEN: 2019 OFF SEASON		
			WHERE: DONNA HIGH SCHOOL		
	1139239	MIDWAY-PSG LLC DBA PASADENA SPO	WHY: NEEDED FOR STUDENT ATHLETES FOR OFF-SEASON PROGRAM	\$	725.00
		MIDWAY-PSG LLC DBA PASADENA SPOR T		\$	725.00
			Who: M. Sanchez-Mariachi		
			What: Mileage Reimbursement		
			When: February, 2019 Where: DNHS F.A.		
	1139240	Maraga Sanghar	Why: Teacher travels to works with HS and MS students	œ.	71 70
	1135240	Marcos Sanchez Marcos Sanchez Total	Triny. Todonor travels to works with Ho and Ivio students	\$	71.72
		marcos durionoz rotal	Who: Eleazar Matra	Ψ	11.12
			What: Official	1	
			When: Feb. 1, 2019	1	
			Where: La Prade Stadium	1	
	1139241	Mata, Eleazar	Why: Girls Varsity Soccer DHS/EE	\$	115.00
		Mata, Eleazar Total	WILLO, T. CARATE	\$	115.00
			WHO: T. GARATE	1	
			WHAT: STUDENT MEALS	1	
			WHEN: FEBRUARY 11, 2019 WHERE: LOS LAGOS GOLF COURSE-EDINBURG	1	
	1139242	McDonald's - Donna	WHY: JV GOLF TOURNAMENT	\$	24.31
	. 100272	McDonald's - Donna Total		\$	24.31
			What: Registration	Ė	
			When: March 30, 2019 to April 1, 2019 Where: Philadelphia, Pennsylvania	1	
			Who: Col Roberto Perez, David De Los Rios - Board of Trustees and Dr. Hafedh	1	
			Azaiez -		
	1139243		Why: NSBA 2019 Philadelphia Conference Registration for Col Roberto Perez	\$	2,805.00
		NSBA National School Boards Association Total		\$	2,805.00
			Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement	1	
			When: February 22, 2019	1	
			Where: Region 1 Edinburg TX.	1	
	1139244	Noriega, Olga M.	Why: Purchasing Advisory Council Meeting	\$	20.27
1		Noriega, Olga M. Total	, , , , , , , , , , , , , , , , , , , ,	\$	20.27
			 	Ť	
			WHAT: 2 ADOBE 406582426 DELL PRECISION TOWER 3620TH GEN INTEL		
			CORE i7-7700		
			CORE i7-7700 WHO: NYDIA RODRIGUEZ & MARCY RODRIGUEZ COMPUTER		
	1139245	PCMG, Inc	CORE i7-7700	\$	170.00

		T	What: CAMTASIA-18 NEW LIC	-	
			When: 2018-2019		
			Where: Math Dept.		
			Who: Debra Harris, Strategist		
3/20/2019	1139245	PCMG, Inc	Why: Item needed for instructional use	\$	192.99
		PCMG, Inc Total	Miles Deser Deserve	\$	362.99
			Who: Bryan Powers What: Official		
			When: Feb. 5, 2019		
			Where: Todd		
	1139246	POWERS, BRYAN	Why: 8A Boys BB Todd/Solis	\$	120.00
		POWERS, BRYAN Total		\$	120.00
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: SHOP SUPPLIES FOR TIG WELDING GUNS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1139247	PRAXAIR DISTRIBUTION INC	WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$	1,118.27
	1139241	PRAXAIR DISTRIBUTION INC	WITT. INSTRUCTIONAL RESOURCEST OR OTE WEEDING STODENTS	\$	1,118.27
		The second secon	STUDENT MEAL	<u> </u>	1,110.21
			WHO: E MOLINA		
			WHEN: 1/4/19		
			WHERE: VELA HS		
	4420240	Dates Dines Dines	WHAT: BBALL GAME		470.40
	1139248	Peter Piper Pizza Peter Piper Pizza Total	WHY: STUDENT MEAL	\$	172.12 172.12
		reter riper rizza Total	Who: Ana T. Peters	Ψ	172.12
			What: Official		
]			When: Feb. 2, 2019		
			Where: Todd		
	1139249	Peters, Ana T.	Why: 7A Girls Softball Todd/Solis	\$	135.00
<u> </u>		Peters, Ana T. Total	MUO. I DENA	\$	135.00
			WHO: J. PENA		
]			WHAT: STUDENT ENTRY FEES WHEN: FEBRUARY 21-23, 2019		
]			WHEN: FEBRUARY 21-23, 2019 WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS		
	1139250	Port Isabel High School	WHY: VARSITY BASEBALL TOURNAMENT	\$	250.00
	50203	Port Isabel High School Total	Total Control of the	\$	250.00
			WHO: MAINT/URBAN	Ť	
			WHAT: CHILLER		
			WHEN: FEB 2018		
			WHERE: TODD		
	1139251	Pro Tech Mechanical - Valley LLC	WHY: REPAIRS NEEDED	\$	225.00
			WHO: MAINT/URBAN WHAT: TROUBLE SHOOT		
			WHEN: FEB 2019		
			WHERE: TODD GYM		
			WHY: REPAIRS	\$	225.00
		Pro Tech Mechanical - Valley LLC Total		\$	450.00
		·	Who: Gerardo Garza Jr.		
			What: Official		
			When: Jan. 21, 2019		
	4400050	Ordinate and I amendment	Where: DHS		405.00
	1139252	Quintero, Leandro	Why: JVD Boys Soccer DHS/EE Who: Gerardo Garza Jr.	\$	125.00
			What: Official		
			When: Jan. 28, 2019		
			Where: DHS		
			Why: JVD Boys Soccer DHS/EE	\$	155.00
		Quintero, Leandro Total		\$	280.00
			STUDENT MEAL		
			WHO: A CAVAZOS		
			WHEN: 1/31/19 WHAT: BBALL GAME		
]	1139253	RAISING CANE'S 249	WHAI: BBALL GAME WHERE: CHACON MS WHY: STUDENT MEAL	\$	193.47
+	1100200		STUDENT MEAL	٧	190.47
]			WHO: A GRACIA		
			WHEN: 2/18/19		
]			WHERE: WESLACO		
			WHAT: GOLF GAME WHY: STUDENT MEAL	\$	70.88
]			STUDENT MEAL		
]			WHO: T GARCIA WHEN: 2/1/19		
			WHERE: DNHS		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	174.22
			STUDENT MEAL		
			WHO: A SANCHEZ		
			WHEN: 1/10/19		
			WHERE: BROWNSVILLE SPORTS PARK WHAT: SOCCER TBA		407.70
			WHY: STUDENT MEAL STUDENT MEALS	\$	197.70
]			WHO: ARRIAGA/ TORRES		
			WHAT: STUDENT MEALS		
			WHEN: 1/15/19		
]			WHERE: WESLACO, TX		
			WHY: MEALS FOR UIL GAME	\$	248.97
			WHO: A. LOPEZ		
			WHAT: STUDENT MEALS		
]			WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: BROWNSVILLE ISD		440.00
		1	TOURNAMENT WHY: VARSITY SOFTBALL TOURNAMENT	\$	112.03

			IWHO, COLIVADEZ	1	
			WHO: C OLIVAREZ WHEN: 2/15/19		
			WHERE: ED. NORTH		
			WHAT: SOFTBALL TOURNAMENT		
3/20/2019	1139253	RAISING CANE'S 249	WHY: TOURNAMENT WHO: C PEREZ	\$	118.62
			WHEN: 1/31/19		
			WHERE: MARY HOGE		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	104.22
			WHO: F. FATICATI WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 11, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: JVD AND JVL GIRLS SOCCER GAMES	\$	296.55
			WILL I DENIA		
			WHO: J. PENA WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: LA JOYA ISD TOURNAMENT		
			WHY: VARSITY BASEBALL TOURNAMENT	\$	164.75
			WHO: L. NAVARRO		
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: FEBRUARY 15, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS POWERLIFTING MEET	\$	138.39
			WHO: L. NAVARRO	Ψ	100.00
			WHAT: STUDENT MEALS		
			WHEN: MARCH 1-2, 2019		
			WHERE: PSJA SOUTHWEST		05.05
			WHY: GIRLS POWERLIFTING REGIONAL MEET WHO: O. CASARES	\$	85.67
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 12, 2019		
			WHERE: CENTRAL-WESLACO	1.	
			WHY: 8TH BASKETBALL GAME	\$	138.96
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 8, 2019		
			WHERE: CENTRAL-WESLACO		
			WHY: 7TH B BOYS BASKETBALL TOURNAMENT	\$	75.27
			WHO: R. SOLIS		
			WHAT: STUDENT MEALS-DINNER WHEN: MARCH 1-2, 2019		
			WHERE: MCALLEN ISD		
			WHY: 9TH AND JV TENNIS TOURNAMENT	\$	125.21
		RAISING CANE'S 249 Total		\$	2,244.91
			Who: Luis O. Soilis		
			What: Re-Issue Region I card for Jose Mosqueda to correct district number on card Where: Bus Barn		
			When: February 2019		
	1139254	Region One Educational Service Center	Why: Need to Correct district number on Region I Card for Jose Mosqueda	\$	20.00
			Who: Principal Mari Partida		
			What: Registration Fee Workshop 105258 Where; Region One ESC		
			Why: Professional Development When: March 1, 2019	\$	149.00
			Who: Region One Rethinking School Discipline Conference	φ	149.00
			What: Workshop		
			When: February 6, 2019		
			Where: Region One Starr Room		
		Region One Educational Carrian Canta Tatal	Why: Overview of Chapter 37 and PEIMS 425 Records	\$	149.00
		Region One Educational Service Center Total	Who: L. Reyes- Band	\$	318.00
			What: Mileage Reimbursement		
			When: February, 2019		
			Where: DNHS F.A.	1.	
	1139255	Reyes A. Luis	Why: Teacher travels to works with HS and MS students	\$	79.35
		Reyes A. Luis Total	WHAT: PER DIEM - REIM.	\$	79.35
			WHEN: MARCH 3-6, 2019		
			WHY: TASBO CONFERENCE		
			WHERE: SAN ANTONIO, TX		
			WHO: LUZ M. RODRIGUEZ	1.	_
	1139256	Rodriguez, Luz Maria Rodriguez, Luz Maria Total	ACCOUNTS PAYABLE SUPERVISIOR	\$	83.73
+		INOUTIGUEZ, LUZ IVIAITA TÜLÄI	Who: Salomon Gutierrez	\$	83.73
			What: Official		
			when: Feb. 19, 2019		
		OMBOVAL FRANCISCO	Where: Todd		
	1139257	SANDOVAL, FRANCISCO	Why: 7A Boys Basketball Sauceda/Todd	\$	85.00
-		SANDOVAL, FRANCISCO Total	Who: Maint/NORBERTO	φ	85.00
			What: Mileage		
			When: FEB 2019		
			Where: District Wide .	1.	
	1139258	SERNA, NORBERTO	Why: Daily Duties/Projects	\$	93.47
		SERNA, NORBERTO Total	WHAT: Powerade Sports Drink Variety Pack (12 oz. bottles, 24 ct	\$	93.47
			WHO: Karen Nieto, Principal WHEN: 2018-19 School Year		
	1139259		WHO: Karen Nieto, Principal		

			WHAT DICOS CONDENSED ACED CHEESE SALICE CHEDDAD	T .	
			WHAT: RICOS CONDENSED AGED CHEESE SAUCE CHEDDAR WHERE: P.S. GARZA ELEM.		
			WHEN: THURSDAY, MARCH 21, 2019		
0/00/0040	4400050	On male Olivite	WHY: FOR THE PREK-KINDER FUNDRAISER WHO: NEREYDA BARRIENTES,		00.00
3/20/2019	1139259	Sam's Club	TEACHER WHAT: SUPPLIES NEEDED FOR FUNDRAISER	\$	90.80
			WHEN: THURSDAY, MARCH 7, 2019 WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: SUPPLIES NEEDED FOR 3RD GRADE FUNDRAISER - FUNDS WILL BE	•	220.44
			FOR END OF THE YEAR EVENTS WHEN: FISCAL YR. 2018-2019	\$	220.12
			WHAT: SNACKS-KIND MINIS VARIETY PACK WHERE: SUPT.'S OFFICE		
			WHO: SUPT.'S OFFICE STAFF		
			WHY: CABINET/IN-HOUSE/ BOARD MEETINGS	\$	35.2
			Where: Sauceda Middle School Who: Laura Hernandez/Asst. Principal When: Wed, March 6, 2019		
			Why: Perfect Attendance		
			What: Attendance Incentives	\$	132.8
			where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2019 Why: Incentive to reward All "A" and A&B Students for their achievement in		
			Receiving all A and A&B on their report cards		
			What: Incentives supplies	\$	119.2
			where: Sauceda Middle School		
			Who: Perfect Attendance Committee		
			When: School Year 2019 Why: Fund Raiser for Perfect Attendance End Of the Year Fieldtrip		
			What: Pepis Party PAck-	\$	176.0
			WHO- AP SOLIS AVID CLASS		
			WHERE- AP SOLIS		
			WHEN- MARCH -MAY 2019 WHAT, INCENTIVE ITEM		
			WHAT- INCENTIVE ITEM WHY- TO PROVIDE AN INCENTIVE FOR ALL AVID STUDENTS	\$	223.9
+			Who: Emmy De La Garza, Principal	Ψ	220.5
			What: Bottled water/Odor disinfectant When:School year 2018-2019		
			Where: B. G. Guzman Elementary	_	400
			Why: Drinking water and Odor disinfectant for hallways, office and classrooms	\$	16.8
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT		
			DEPT.		
			WHAT: SNACKS GIVEN TO STUDENTS PARTICIPATING IN THE COMMUNITY	\$	200.7
			CLEAN-UP FOR TRUANCY AND MEETINGS HELD WITH PARENTS ON LEAVE Who: Pk-5th Grade Students	Ф	380.7
			What: Popcorn/Snacks		
			When: School Year 2018-2019		
			Where: B. G. Guzman Elementary		
l			Why: Incentives for weekly perfect attendance and for STAAR Testing days		105.2
			Who: Votorans Middle School N IHS 6-8th grade students	\$	100.2
			Who: Veterans Middle School NJHS 6-8th grade students what: charms blow pops	\$	100.2
			Who: Veterans Middle School NJHS 6-8th grade students what: charms blow pops when: March 4-March 22, 2019	\$	100.2
			what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School	\$	100.2
			what: charms blow pops when: March 4-March 22, 2019	\$	276.0
		Sam's Club Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses.		276.0
		Sam's Club Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS	\$	276.0
		Sam's Club Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses.	\$	276.0
	1139260	Southern Floral Company	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019	\$	276.0 1,944.3 438.7
	1139260		what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	276.0 1,944.3 438.7
	1139260	Southern Floral Company	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019	\$	276.0 1,944.3 438.7
	1139260	Southern Floral Company	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	276.0 1,944.3 438.7
	1139260	Southern Floral Company	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice	\$	276.0 1,944.3 438.7
	1139260	Southern Floral Company	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs	\$	276.0 1,944.3 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHO: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019	\$ \$	276.0 1,944.3 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs When February 2019 What Milk/Juice	\$ \$	276.0 1,944.3 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHO: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019	\$ \$	276.0 1,944.3 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHO: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who CNP Where Dist.Cafeterias Why Student Needs Who SNP Where Dist.Cafeterias Why Student Needs Why Student Needs	\$ \$	276.0 1,944.3 438.7 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs When February 2019	\$ \$	276.0 1,944.3 438.7 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs Why February 2019 What Milk/Juice Who Eds Milk/Juice Who Instruction of the property of the pro	\$ \$	276.0 1,944.3 438.7 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who February 2019 What Milk/Juice Who CNP Where February 2019 What Milk/Juice Who CNP What Milk/Juice Who CNP	\$ \$	276.0 1,944.3 438.7 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHO: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist. Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist. Cafeterias Why Student Needs Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist. Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist. Cafeterias	\$ \$	276.0 1,944.3 438.7 438.7
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs (Garza)	\$ \$	276.0 1,944.3 438.7 438.7 5,694.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHO: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) (Garza) When March 2019	\$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who CNP Where Dist.Cafeterias Why Student Needs Whon February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Whon February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice	\$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Student Needs Who February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP	\$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who CNP Where Dist.Cafeterias Why Student Needs Whon February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Whon February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice	\$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 4,921.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When February 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 4,921.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When February 2019 What Milk/Juice Who February 2019 What Milk/Juice Who February 2019 Where February 2019 Where February 2019 What Milk/Juice	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 4,921.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 4,921.1
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias	\$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 106.5
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs (Garza) When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 106.5
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who February 2019 What Milk/Juice Who February 2019 What Milk/Juice Who SNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice	\$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 4,921.1 106.5
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP	\$ \$ \$ \$ \$ \$ \$	276.00 1,944.30 438.74 438.74 5,694.11 106.5 5,210.5
		Southern Floral Company Southern Floral Company Total	what: charms blow pops when: March 4-March 22, 2019 where: Veterans Middle School why: NJHS students will be having a fundraiser for end of year expenses. WHO: CTE TEACHER AMANDA CEDILLO WHAT: FRESH FLOWERS WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs Who February 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who February 2019 What Milk/Juice Who February 2019 What Milk/Juice Who SNP Where Dist.Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When February 2019 What Milk/Juice	\$ \$ \$ \$ \$ \$ \$	276.0 1,944.3 438.7 438.7 5,694.1 4,921.1 106.5

		1	What: Students Regional entry fee.		
			Who: Susana Cerda, AP Solis Art.		
			When: March 23, 2019.		
			Where: PSJA Southwest Early College H.S. / Pharr, Texas / JR. VASE competition.		
3/20/2019	1139262	TAEA Headquarters	Why: Fees needed processed and paid in order to participate.	\$	75.00
		TAEA Headquarters Total		\$	75.0
			What: Regional JR VASE registration fees. Rachel Perez student fees. Who: Rachel Perez, Megan Johnson, W.A. Todd Art. When: March 23, 2019. Where: PSJA		
			Southwest Early College HS / Pharr, Texas / Jr. VASE competition. Why: Fees		
	1139263	TAEA Headquarters	needed processed and paid i	\$	390.00
		TAEA Headquarters Total	WILO, CALIOFDA MO ADT	\$	390.0
			WHO: SAUCEDA MS ART WHAT: REGISTRATION FEE		
			WHEN: MARCH 23, 2019		
			WHERE: PHARR, TEXAS	_	
	1139264	TAEA Headquarters TAEA Headquarters Total	WHY: STUDENTS WILL BE COMPETING IN UIL JUNIOR VASE.	\$	600.0
		TAEA Headquarters Total	WHO: M GARCIA	ð	600.0
			WHEN: 3/21/19		
			WHERE: ABILEN, TX TAYLOR COUNTY EXPO CENTER		
	1139265	THSPA	WHAT: ATHLETE ENTRY FEE FOR STATE POWERLIFITING MEET WHY: POWERLIFTING COMPETITION STATE MEET	\$	175.0
	1.00200	THSPA Total		\$	175.0
			(WHAT) MILEAGE FOR 1 DISD BUS GOING TO QUINTA MAZATLAN IN MCALLEN 45 MILES AT \$2.40 PER MILE		
			(WHO) 5TH GRADE TEACHERS		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, MARCH 1, 2019		
	1139266	TRANSPORTATION DEPT	(WHY) SCIENCE FIELD LESSONS FIELD TRIP.	\$	154.5
			(WHAT) MILEAGE FOR 2 DISD BUSES GOING TO QUINTA MAZATLAN IN MCALLEN 45 MILES AT \$2.40 PER MILE		
			(WHO)5TH GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEMENTARY		
			(WHEN)THURSDAY, FEBRUARY 28, 2019 (WHY) SCIENCE FIELD LESSONS	\$	190.2
			WHAT) MILEAGE FOR 2 DISD BUSES GOING TO SANTA ANA REFUGE IN ALAMO FOR FIELD LESSONS 20 MILES AT \$2.40 PER MILE		
			(WHO) 4TH GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEMENTARY		
			(WHEN) WEDNESDAY, FEBRUARY 27, 2019		
			(WHY)SCIENCE FIELD LESSONS	\$	207.0
			What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Alexa Salas, AP Solis Choir.		
			When: March 4-6, 2019.		
			Where: Harlingen Performing Arts Center / UIL Evaluation.		
			Why: Transportation. What: Mileage for 2 buses	\$	256.5
			When: Feb 8,2019		
			Where: Quinta Mzatlan McallenTx		
			Who: 5th Grade Students	•	070 5
			Why: Fieldtrip What: Transportatio for 5th Grade Filed lesson 2 buses 29.3 miles =\$139.20	\$	270.5
			Who: 5th grade students		
			When: February 06, 2019	_	
			Where: Quinta Mazatlan, McAllen, Texas Why: 5th Grade Student Field lesson What: Transportation for 3rd Grade	\$	366.0
			When: February 27, 2019		
			Where: J.W. Caceres Elem.		
			Who: 3rd Grade Students Why: 3rd Grade Science field lesson to Estero Llano Grande State Park, Weslaco,		
			Tx	\$	115.5
			What: Transportation for 4th Grade Field Lesson 1 Busx 222.8 miles=\$54.72	·	
			Who: 4th Grade Students		
			When: February 06, 2019 Where: Santa Ana Wildlife Refuge Alamo, Texas		
			Why: Transportation needed for Field lesson destination to give students the op	\$	114.7
			WHAT:BUS REQ		
			WHO- HISTORY CLUB,STUCO,AVID,SCIENCE CLUB WHERE- SPI		
			WHEN= 2/8/19		
			WHY= FIELD TRIP TO SPI	\$	483.7
			What:Transportation 2 buses round trip 50 miles X2.40 per mile=\$240.00		
			Who: Pre-K/Kinder Grade Level When: Friday, February 08, 2019		
			Where: UTRGV/Peter Piper Pizza- Edinburg, Texas		
			Why: Transportation for Grade Level field trip PPCD is paying diff	\$	401.2
			Where: Mcallen convention Center		
			Who: Saueda Showstopper Dance Team When: Saturday, March 2, 2019 Why: Transportation for students Participating		
			What: 1 Bus	\$	316.8
			Where: Mcallen convention Center- Mcallen, Texas		
			Who: Monica Ramirez/Gear Up Facilitator and Students When: Monday, Feb, 18, 2019		
			Why: The I AM Conferences are designed for young women to recognize their		
			potential as they explore college and Career	\$	121.5
			Where: Region One- Edinburg, Texas		
			Who: Monica Ramirez/Gear Up Facilitator When: Tuesday, February 26, 2019 Why: In Effort to meet the College Readiness Needs		
			What: 25 miles x 2.40 = 60 Sauceda is paying half and Veterans is paying the other		
J					

			Where: UTRGV- Edinburg Texas		
			Who: Monica Ramirez/Gear Up Facilitator/GEAR Up Students		
			When: Thursday, February 28, 2019 Why: FESTIBA- Festival of International Books and Arts		
3/20/2019	1139266	TRANSPORTATION DEPT	What: 1 Bus	\$	243.75
			Where: Veteran Middle School Who: Martin Rodriguez/ UIL Coordinator When: Thursday, February 28, 2019		
			Why: UIL Competition		
			What: 2 buses	\$	55.50
			WHO : DANCE WA TODD WHAT: VALLEY DANCE CONTEST		
			WHEN: JANUARY 24TH OR JAN 25,2019 WHERE: VALLEY VIEW HIGH SCHOOL		
			MUNICONTEST	•	474.00
			WHY: CONTEST WHO 4TH GRADE SCIENCE FIELD LESSONS FIELD TRIP	\$	171.00
			WHAT TRIP # 14792		
			WHEN FEBRUARY 12, 2019 TUESDAY WHERE SANTA ANA WILDLIFE REFUGE		
			WHY INCREASE ENROLLMENT NUMBERS IN PROGRAMS	\$	282.00
			WHO- AP SOLIS UIL STUDENTS		
			WHERE- VETERANS UIL WHEN- FEB 28 MARCH 2		
			WHY- UIL MEET	\$	14.59
			WHO" WA TODD UIL MEET		
			WHAT: TRANSPORTATION WHEN:2/28/2019 AND 3/02/2019 WHERE: VETERANS MS		
			WHY: TRANSPORTATION NEEDED FOR 2 DAYS OF UIL MEET	\$	31.50
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: TRANSPORTATION WHEN: MARCH 2,2019		
			WHERE:McAllen, TX		
			WHY: THE CHARMERS WILL BE PROVIDED DINNER AFTER THEY COMPETE	\$	370.50
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: TRANSPORTATION - BUS		
			WHEN: TUESDAY, MARCH 5, 2019		
			WHERE: STC - TECHNOLOGY CAMPUS MC ALLEN, TX		
			WHY: CTE WELDING STUDENTS WILL BE ATTENDING A 1ST ANNUAL WELDING EXPO	\$	228.00
			WHO: DHS MIGRANT	_	220.00
			WHAT: TRANSPORTATION		
			WHEN: FEBRUARY 28, 2019 WHERE: DHS TO UTRGV EDINBURG, TEXAS WHY: COLLEGE TOUR CAMP		
			APPLICATION	\$	236.25
			Who: Julie Cazares, 2nd Grade Lead Teacher		
			What: Bus Charges When: March 7, 2019		
			Where: Pharr, Texas		
			Why: End of Year Field Trip Who: Manuel Navarro, 5th Grade Teacher What: Bus Charges	\$	216.00
			When: February 27, 2019		
			Where: McAllen, Texas		
			Why: District Science Field Trip Who: Sonia Salas, 4th Grade Teacher	\$	154.49
			What: Bus Charges		
			When: March 6, 2019 Where: Weslaco. Texas		
			Why: District Science Field Trip	\$	126.52
			WHO: WA TODD MS MIGRANT STUDENTS WHAT: TRANSPORTATION		
			WHEN: FEB. 27,2019 WHERE: UTRGV BROWNSVILLE		
			WHY: PROVIDE MENTORING IN ORDER TI DEVELOP STUDENTS LEARNING	\$	432.00
		TRANSPORTATION DEPT Total		\$	5,680.42
			STUDENT MEAL WHO: A SANCHEZ		
			WHEN: 2/5/19		
			WHERE: ECON HIGH		
	1139267	Taqueria El Molcas Inc.	WHAT: V SOCCER GAME WHY: STUDENT MEAL	\$	252.00
		. ,	STUDENT MEAL		
			WHO: T GARCIA WHEN: 2/16/19		
			WHERE: EAST HS		
			WHAT: JV SOCCER GAME		
			WHY: STUDENT MEAL STUDENT MEAL	\$	269.50
			WHO: T GARCIA		
			WHEN: 2/23/19		
			WHERE: ECON. HS WHAT: JV SOCCER		
			WHY: STUDENT MEAL	\$	269.50
	<u> </u>		STUDENT MEAL		
			WHO: T GARCIA WHEN: 2/5/19		
			WHERE: ECON HS		
			WHAT: VARSITY GAME WHY: STUDENT MEAL	\$	252.00
					∠3∠.∪∪
			STUDENT MEAL	<u> </u>	
			STUDENT MEAL WHO: T GARCIA		
			STUDENT MEAL WHO: T GARCIA WHEN: 2/12/19	ų.	
			STUDENT MEAL WHO: T GARCIA		

		I 			
3/20/2019	1139267	Taqueria El Molcas Inc. Total	WILLO DANINI PODDICLIEZ	\$	1,295.00
			WHO- DANINI RODRIGUEZ WHERE- AP SOLIS'		
			WHEN- MARCH 2019		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT		
	1139268	Teacher Synergy, LLC	SUPPORTS ACADEMIC SUCCESS 7TH GRADE MATH INTERVENTION	\$	408.74
		Teacher Synergy, LLC Total		\$	408.74
			WHAT: TEXAS GRADE 8 EDUSMART SCIENCE TEACHER AND STUDENT		
			ACCESS WHEN: 2018-2019		
			WHERE: MIDDLE SCHOOLS		
			WHO: SCIENCE DEPT.		
			WHY: ITEM IS NEEDED FOR CLASSROOM INSTRUCTION 100% TEKS aligned		
	1139269	Technical Laboratory Systems, Inc.	with 24/7 access. All updates provided upon release to active	\$	5,000.00
		Technical Laboratory Systems, Inc. Total		\$	5,000.00
			WHAT: GAS SERVICES		
			WHEN: 1/30/19-2/28/19 WHERE: DONNA ISD		
			WHY: SERVICES RENDERED		
	1139270	Texas Gas Service	WHO: DISTRICT WIDE	\$	1,733.83
	1100270	Texas Gas Service Total	Wild Blothio Wild	\$	1,733.83
			1BCDO MAX RPM ORANGE / BLACK KNEE WRAPS		
			WHO: MARTINEZ		
			WHAT: SUPPLIES		
	1120271	Titon Support System Inc	WHEN: 2018-2019 POWERLIFING SEASON WHERE: DONN NORTH	•	204.50
+	1139271	Titan Support System, Inc Titan Support System, Inc Total	WHY: FOR STUDENTS SAFETY.	\$	334.50 334.50
		Support System, me rotal	Who: V. Trevino - Band	1	004.00
			What: Mileage Reimbursement		
			When: January, 2019		
			Where: DHS F.A.	1.	
	1139272	Trevino, Vanessa A.	Why: Teacher travels to works with HS and MS student	\$	36.00
		Trevino, Vanessa A. Total		\$	36.00
			(WHAT) CHECK REQUESTED TO COVER COST OF ENTRY FEES TO UTRGV		
			BALLET COMPANY ON MARCH 29, 2019		
			(WHO) MARIA RAMIREZ TEACHER		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, MARCH 29, 2019		
	1139273	UTRGV Dance Program	(WHY) 3RD GR. LEVEL EDUCATIONAL FIELD TRIP	\$	395.00
		UTRGV Dance Program Total	lui u laccio	\$	395.00
			When March 2019		
			What Safety Mats Who CNP		
			Where Dist.Cafeterias		
	1139274	Unifirst Corporation Texas Industrial Service		\$	219.74
		Crimica Corporation Foxac madernal Corvic	When February 2019	Ť	2.0
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
		Haiffart Organization Transplantation Organization	Why Student Needs	\$	360.61
		Unifirst Corporation Texas Industrial Services	Total WHAT: GAS CARD	\$	580.35
			WHY: ATTENDED TASBO CONFERENCE WHEN: MARCH 3-6, 2019		
			WHERE: SAN ANTONIO, TX		
	1139275	Valero Fleet Services	WHO: BUSINESS OFFICE STAFF	\$	47.91
			WHAT: GAS CARD		_
			WHY: STATE POWERLIFTING TOURNEY WHEN: MARCH 15-16, 2019		
			WHERE: WACO, TX		
			WHO: COACH MARTINEZ, DNHS	\$	134.36
			WHAT: GAS CARD WHY: TEXAS FORENSIC STATE MEET WHEN: MARCH 13-16, 2019		
			WHERE: HOUSTON, TX		
			WHO: UIL SPEECH DEBATE/DHS	\$	46.61
		Valero Fleet Services Total		\$	228.88
			Who: David Vasquez		
			What: Official		
			When: March 2, 2019 Where: DHS		
	1139276	Vasquez, David	Why: Track and Field Events 7A and 8A Middle Schools	\$	175.00
		Vasquez, David Total	·	\$	175.00
			Who: J. Vazquez-Mariachi		
			What: Mileage Reimbursement		
			When: February, 2019 Where: DNHS F.A.		
	1139277	Vazquez, Juan M.	Why: Teacher travels to works with HS and MS students	\$	36.00
	1100211	Vazquez, Juan M. Total		\$	36.00
		, ,	Who: G. Villegas-Band	1	25.00
			What: Mileage Reimbursement		
			When: February, 2019		
) y = 0	Where: DNHS F.A.		
	1139278	Villegas, Gustavo E. Jr.	Why: Teacher travels to works with HS and MS students	\$	67.85
+		Villegas, Gustavo E. Jr. Total	who: Veterans Middle School 6th grade student	Þ	67.85
			what: Physical Therapy services		
			when: month of January 2019		
			where: Veterans Middle School		
	1139279	Wee Therapy, LLC	why: to provide physical therapy to student with accommodations	\$	264.00
			· · · · · · · · · · · · · · · · · · ·		

Wee Therapy, LLC Wee Therapy, LLC Wee Therapy, LLC Wee Therapy, LLC Wee Therapy, LLC Wee Therapy, LLC Totals				who: Veterans Middle School 6th grade student		
11902701 1190277						
Mainting Mainting						
Wee Teason, LLC Total	0/00/0040	4400070	W Th 110			400.00
WHICE S MCN INA	3/20/2019	1139279		why: to provide physical therapy to student with accommodations		
WHERE MISSION HS WHITE SEAL CAME \$ 185.8 \$ 186.8			Wee merapy, LLO Total	WHO: E MOLINA	Ψ	402.00
### BBALLA CAME ### BBALLA CAM						
1190900 Whataburger Corporate Accounting WHY F. STUDENT MEAL \$ 169.6						
White Bar Coperate Accounting Total		4400000				400.04
Winter Student West \$ 16.5		1139280	Whataburger Corporate Accounting		\$	168.84
WHITE PERSONAL TYPE AND SCHOOL S 116.2						
Whataburger Corporate Accounting Total						
Whatshurger Corporate Accounting Total STUDENT MEAL WHEN 1270 WHEN 127						
STUDENT MEAL WHICE SACALLEN HIGH WHICE				WHY: BOYS POWERLIFTING MEET		116.33
WHICH CARCAC WHERE MICH STATES WHITE STATES			Whataburger Corporate Accounting Total	OTUDENT MEAN	\$	285.17
##EN-N379						
### SOCCER GAME 3 245.0						
1139281 Willie's Bar B Que						
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WHERE: IDEA QUEST WHAT. STUDENT MALE S 280.0						
WHAT FOWERLIFTING MEET						
WHY. STUDENT MEAL. \$ 280.0	1					
WHO. F. FATICATI WHAT. STUDENT MEALS WHEN FERRUARY 23, 2019 WHENE. E. E. LEASH HICH SCHOOL STUDENT MEALS WHENE. E. E. LEASH HICH SCHOOL STUDENT MEALS WHEN MARKED LEASH HICH SCHOOL STUDENT MEALS WHEN MARKED IT 1, 2019 WHERE. P. P. S. SOUTHWEST WHY. GRILS POWERLE THING REGIONAL MEET S. 86.0 WHENE. P. P. S. SOUTHWEST WHY. GRILS POWERLE THING REGIONAL MEET S. 86.0 WHENE. P. P. S. SOUTHWEST WHY. GRILS POWERLE THING REGIONAL MEET S. 86.0 WHENE. P. S. SOUTHWEST WHY. GRILS POWERLE THING REGIONAL MEET S. 86.0 WHO. D. CASARES WHY. STUDENT MEALS WHENE. CASARES WHY. STUDENT MEALS WHY. STUDENT MEALS WHY. THING STUDENT MEALS WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHY. THING STIDENT MEALS WHENE. MARKET LEASH WHY. THING STIDENT MEALS WHY. THING STIDENT MEALS WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEALS WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEALS WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEALS S. 46.5 WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. THING STIDENT MEANS WHY. SOUTH MEANS WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STIDENT WHY. THING STID					\$	280.00
WHEN: FERRUARY 23, 2019 WHEN: ELSA HIGH SCHOOL \$ 219.0				WHO: F. FATICATI		
WHERE: E. ELSA HIGH SCHOOL WHY. JUDIAR MAD JULIUST GIRLS SOCCER GAME \$ 219.0	1					
WHY, VDARK AND JULIOHT GIRLS SOCCER GAME \$ 219.0						
WHO.L. NAWARRO WHATE STUDENT MEALS WHEN MARCH 1, 201 WHERE PLAN SOUTHWEST S 86.0 WHEN SEPLA SOUTHWEST S WHEN MARCH 1, 201 WHEN EPLAN SOUTHWEST S WHO MARCH 1, 201 WHO MARCH 1, 201 WHO MARCH 1, 201 WHO MARCH 1, 201 WHO MARCH 1, 201 WHO MARCH 1, 201 WHO MARCH 2, 201 WHO					¢	210.00
WHAT: STUDENT MEALS WHERE PSUA SOUTHWEST \$ 86.0					Φ	∠19.00
WHERE PSUA SOUTHWEST \$ 86.0						
WHY. GRILS POWERLIFTING REGIONAL MEET \$ 86.0						
Who: MJ-ROT Students What Lunch When: February 23, 2019 Where: Willies Bar B Gue-Alamo Tx Why: after students competition at the Wolverine High School \$ 252.0 WHAT CALL STUDENT MEALS WHEN STUDENT MEALS WHEN MARCH 2, 2019 WHERE: CONNA WHY: 7TH AND BTH BOYS TRACK AND FIELD MEET \$ 270.0 WHY: 7TH AND BTH BOYS TRACK AND FIELD MEET \$ 270.0 WHY: 7TH AND BTH BOYS TRACK AND FIELD MEET \$ 270.0 WHEN: STUDENT MEALS WHEN: MARCH 2, 2019 WHERE: DONNA WHY: 7TH AND BTH BOYS TRACK AND FIELD MEET \$ 284.0 WHEN: STUDENT MEALS WHEN: MARCH 2, 2019 WHERE: DONNA WHY: 7TH AND BTH GRILS TRACK AND FIELD MEET \$ 284.0 WHEN: STUDENT MEALS WHO: MARCH 2, 2019 WHERE: DONNA WHEN: AND FIELD MEET \$ 284.0 WHEN: WHY: TH AND BTH GRILS TRACK AND FIELD MEET \$ 284.0 WHY: MARCH 2, 2019 WHEN: AND FIELD MEET \$ 40.5 WHO: MARCH 2, 2019 WHY: MARCH 2, 2019 WHY: Reinbursement for fuel used to attend a training. \$ 70.4 WHY: MARCH 2, 2019 When: February and Why: Reinbursement for fuel Reinbursement for fuel used to attend a training. \$ 70.4 Who: Humberto Zavala What: Official When: February and Why: Reinbursement for fuel Reinbursement for fuel used to attend a training. \$ 70.4 Who: Humberto Zavala What: Official When: February and Why: Reinbursement for fuel Reinbursement for fuel used to attend a training. \$ 70.4 Who: Humberto Zavala When: February and Why: Reinbursement for fuel Reinbursement for fuel used to attend a training. \$ 70.4 Who: Humberto Zavala When: February and Why: Reinbursement for fuel Reinbursement for fuel used to attend a training. \$ 70.4 Who: Humberto Zavala When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: February and When: Chical When: Febru				WHERE: PSJA SOUTHWEST		
What: Lunch When: February 23, 2019 Where: Willie's Bar B Que-Alamo Tx Why: after students competition at the Wolverine High School \$ 252.0					\$	86.00
When: February 23, 2019 Where: Willie's Bar B Que-Alamo TX Why, after students competition at the Wolverine High School \$ 252.0						
Where: Willie's Bar B Que-Alamo Tx Why: After students competition at the Wolverine High School \$ 252.0 WHO: O. CASARES WHAT: STUDENT MEALS WHEN: MARCH 2, 2019 WHERE: DONNA WHY: 7TH AND STH BOYS TRACK AND FIELD MEET \$ 270.0 WHO: O. CASARESS FENA WHAT: STUDENT MEALS WHO: O. CASARESS FENA WHAT: STUDENT MEALS WHEN: DONNA WHAT: STUDENT MEALS WHEN: DONNA WHAT: STUDENT MEALS WHO: MARCH 2, 2019 WHERE: DONNA WHO: JUBRARY E ESQUEDA WHERE: DONNA WHERE: DONNA WHO: JUBRARY E ESQUEDA WHEN-2015 AUST SUBJECT WHEN-2015 AUST SUBJECT WHEN-2015 AUST SUBJECT WHO: JUBRARY E SQUEDA WHAT-MEDALS WHAT-MEDALS Who: Benda Lee Squierdo What: Mileage When: February, 2018 Where: PRS Program Who: Whenda Lee Why: Reimbursement for fuel used to attend a training To. A. Vaguierdo, Brenda Lee Tol A. Who: Humberto Zavala Who: Humberto Zavala Wher: DHS Where:						
Why, after students competition at the Wolverine High School \$ 252.0						
WHAT: STUDENT MEALS WHER: MARCH 2, 2019 WHERE: DONNA WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET \$ 270.0					\$	252.00
WHER: DANNA WHY: 7TH AND 8TH GOYS TRACK AND FIELD MEET \$ 270.0				WHO: O. CASARES		
WHERE: DONNA						
WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET \$ 270.0						
WHO: O. CASARESIS. PENA WHATE. STUDENT MEALS WHEN: MARCH 2, 2019 WHERE: CONNA WHY: TTH AND 8TH GIRLS TRACK AND FIELD MEET \$ 264.0					•	270.00
WHEN: MRCH 2, 2019 WHERE: DONNA WHY: TTH AND 8TH GIRLS TRACK AND FIELD MEET \$ 264.0					Ą	270.00
WHEN: MARCH 2, 2019 WHERE DONNA						
WHY: TH AND 8TH GIRLS TRACK AND FIELD MEET \$ 26.40						
Willie's Bar B Que Total						
WHO*- LIBRARY E ESQUEDA WHER*- AP SOLIS LIBRARY WHER*- 2018-19 WHAT*- MEDALS			West I B. B.O. T. I	WHY: 7TH AND 8TH GIRLS TRACK AND FIELD MEET		264.00
WHERE-AP SOLIS LIBRARY WHERE-2018-19 WHAT-MEDALS WINNer STREET WHAT-MEDALS WHY-TO RECOGNIZED DURING AWARDS \$ 40.5			Willie's Bar B Que Total	WILLO LIDDARY E ECOLIEDA	\$	1,616.00
WHEN-2018-19 WHAT-MEDALS Winner's World WHAT-MEDALS WHAT-MEDAL						
MHAT. MEDALS Winner's World WHY-TO RECOGNIZED DURING AWARDS \$ 40.5						
Winner's World Total Who: Brenda Lee Ysquierdo What: Mileage When: February, 2018 Where: PFs Program Why: Reimbursement for fuel used to attend a training. \$ 70.4 Ysquierdo, Brenda Lee Who: Humberto Zavala What: Official When: Feb. 18, 2019 Where: DHS Why: JVD Boys Baseball DHS/Bro. Porter \$ 135.0 Who: Jacobo Zuniga What: Official When: Feb. 26, 2019 Where: DHS Zavala, Humberto Total Who: Feb. 26, 2019 Where: DHS Zuniga, Jacobo Why: Boys Soccer Varsity DHS/Bro. Veterans \$ 115.0 Why: Boys Soccer Varsity DHS/Bro. Veterans \$ 115.0 Who: Fabian Lopez What: Official When: Feb. 23, 2019 Where: DHS Who: Fabian Lopez What: Official When: Feb. 23, 2019 Where: DHS Who: Fabian Lopez What: Official When: Feb. 23, 2019 Where: DHS Sabara Sa						
Who: Brenda Lee Ysquierdo What: Mileage When: February, 2018 Where: PRS Program Why: Reimbursement for fuel used to attend a training. \$ 70.4 Ysquierdo, Brenda Lee Total Who: Humberto Zavala What: Official When: Feb. 18, 2019 Where: DHS Total Who: Jacobo Zuniga What: Official When: Feb. 26, 2019 Where: DHS Total Total Total Total Who: Jacobo Zuniga When: Feb. 26, 2019 Where: DHS Total Total Who: Jacobo Zuniga Where: DHS Total When: Feb. 26, 2019 Where: DHS Total Tot		1139282		WHY- TO RECOGNIZED DURING AWARDS		40.50
What: Mileage When: February, 2018 Where: PRS Program Where: PRS Program Why: Reimbursement for fuel used to attend a training. \$ 70.4			Winner's World Total		\$	40.50
Men: February, 2018 Where: PRS Program Why: Reimbursement for fuel used to attend a training. \$ 70.4						
Mere: PRS Program Why: Reimbursement for fuel used to attend a training. \$ 70.4						
1139283	1					
Ysquierdo, Brenda Lee Total S 70.4		1139283	Ysquierdo, Brenda Lee		\$	70.41
What: Official When: Feb. 18, 2019 Where: DHS Why: JVD Boys Baseball DHS/Bro. Porter \$ 135.0						70.41
When: Feb. 18, 2019 Where: DHS						
More: DHS						
1139284						
ZAVALA, HUMBERTO Total \$ 135.0		1139284	ZAVALA. HUMBERTO		\$	135.00
Who: Jacobo Zuniga What: Official When: Feb. 26, 2019 Where: DHS				,		135.00
When: Feb. 26, 2019 Where: DHS						
Very State of State						
1139285 Zuniga, Jacobo Why: Boys Soccer Varsity DHS/Bro. Veterans \$ 115.0						
Zuniga, Jacobo Total		1130285	Zuniga Jacobo		¢	115.00
Who: Fabian Lopez What: Official When: Feb. 23, 2019 Where: DHS	+	1100200				115.00
What: Official When: Feb. 23, 2019 Where: DHS			G-7	Who: Fabian Lopez	Ť	5.00
Where: DHS	1			What: Official		
1139286 Lopez, Fabian Why: JVD Boys Soccer DHS/EE \$ 135.0	1					
Lopez, Fabian Total \$ 135.0 What: Head Set and Switch Where: Superintendent's Office When: 2018-2019 School Year		4400005	Lanca Fabina			405.05
What: Head Set and Switch Where: Superintendent's Office When: 2018-2019 School Year	 	1139286		WINY: JVD BOYS SOCCEF DHS/EE		
Where: Superintendent's Office When: 2018-2019 School Year	 		Lupuz, i abian i Ulai	What: Head Set and Switch	Φ	133.00
When: 2018-2019 School Year						
	1					
	1			Who: Superintendent's Staff		
1139287 M&A Technology, Inc. Why: Day to day use/operations Buy Board 498-15 \$ 287.9		1139287	M&A Technology, Inc.	Why: Day to day use/operations Buy Board 498-15	\$	287.90

WHEN ACCIDENTS STACE			I	WHAT: POLAROID RIBBON		
1136287						
11300701 11300707 MAA Technology, for Cabil MH7 PROVIDE STUDIENTS WITH ID \$ 3,272.8						
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LEFT CHEST) STORY			W-i Athletic/i enomi better rotal	WHO: K. KROMER	Ψ	773.00
MIDWAY-PSG LLC DBA PASADENA SPOWER COUNTY SET SUPPLIES FOR STUDENT ATHLETES \$ 2,225.00						
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WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR SUPS BASKETEAD						
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Marching Auxiliaries, Inc. Total		1139290	Marching Auxiliaries, Inc.		\$	380.00
WHO: R. LEAL WHAT. RAMOR, FB, ACL, RT, MD BRACES WHEN: 2019-2019 SCHOOL YEAR WHAT. STANDER, FB, ACL, RT, MD BRACES WHEN: 2019-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SAFETY OF ATHLETS TO PREVENT INJURIES \$ 3,508.81				, and part to the		380.00
WHO: R. LEAL WHAT. RAMOR, FB, ACL, RT, MD BRACES WHEN: 2019-2019 SCHOOL YEAR WHAT. STANDER, FB, ACL, RT, MD BRACES WHEN: 2019-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SAFETY OF ATHLETS TO PREVENT INJURIES \$ 3,508.81						
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Matrix Orthepedics, LLC (Ross) WHER: DONNA HIGH SCHOOL S 3,568.86						
Matrix Orthepedics, LLC (Ross) Total						
WHO. F. FATICATI WHAT STUDENT MEALS WHEN: FERRUARY 15, 2019 WHERE: WALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS SOCCER GAME \$ 210.88 WHO. T. GARATE WHAT. STUDENT MEALS-BREAKES WHEN: MARCH 1-2, 2019 WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN \$ 110.00 McDonald's - Donna Total What: Students lunch allowance. Who: Angel Leal, Donna HS Theatre. Why. VARSITY GOLF TOURNAMENT \$ 320.88 Where: March 7, 2019. Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 320.88 Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 33.00 Mr. Gatti's Pizza Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 133.00 Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 133.00 Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 133.00 Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 133.00 Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 133.00 Where: Brownsville Lopez High School / Ull. One Act Play District. \$ 133.00 Where: Brownsville Lopez High School / Ull. Cone Act Play District. \$ 133.00 Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 133.00 Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 70.00 White: Students well allowance. Who: Maria Nohemit Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 175.00 White: Students meal allowance. White: March 4-6, 2019. Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 175.00 White: Maria Nohemit Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 175.00 White: March Ho. 2019 Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 175.00 White: Chica Deponded a meal for participating. \$ 175.00 Where: Harlingen Performing Arts Center / Ull. Evaluation. \$ 175.00 Where: Harlingen Performing Arts Center / U		1139291		WHY: SAFETY OF ATHLETES TO PREVENT INJURIES		3,508.80
WHAT. STUDENT MEALS WHEN. FEBRUARY 15, 2019 WHERE: WALLEY VIEW HIGH SOHOOL WHY: VARSITY GRIEK SOCCER GAME \$ 210.88 WHOT. T. GARATE WHAT. STUDENT MEALS-BREAKFAST WHEN: MARCH 1-2, 2019 WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN WHY: VARSITY GRIEF MEASURE HILLS GOLF COURSE-HARLINGEN WHY: VARSITY GOLF TOURNAMENT \$ 110.00 WHY: VARSITY GOLF TOURNAMENT \$ 320.88 White: Stronger Hills Golf Course Hills Golf Course Harlingen \$ 133.00 Where: Brownsville Lopez High School / Ult. One Act Play District. Where: Brownsville Lopez High School / Ult. One Act Play District. Why: Meel will be provided for students participating. \$ 133.00 Where: Brownsville Lopez High School / Ult. One Act Play District. Why: Meel will be provided for students participating. \$ 133.00 What: Students meal allowance. Who: Maria Nohemi Loza de Juarez, WA Todd Choir. Where: Maringh Art. 4-6, 2019. Where: Harlingen Performing Arts Center / Ult. Evaluation. Why: Students will be provided a meal for participating. \$ 70.00 Where: Harlingen Performing Arts Center / Ult. Evaluation. Why: Students will be provided a meal for participating. \$ 70.00 Where: Maringen Performing Arts Center / Ult. Evaluation. Why: Students will be provided a meal for participating. \$ 175.00 Where: Maringen Performing Arts Center / Ult. Evaluation. Why: Students will be provided a meal for participating. \$ 175.00 Where: Maringen Performing Arts Center / Ult. Evaluation. \$ 168.00 Where: Maringen Performing Arts Center / Ult. Evaluation. \$ 168.00 Where: Maringen Performing Arts Center / Ult. Evaluation. \$ 168.00 Where:			Matrix Orthepedics, LLC (Ross) Total	WILLOUE EATLOATI	\$	3,508.80
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McDonald's - Donna						
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WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN \$ 110.00						
McDonald's - Donna Total What: Students lunch allowance. Who: Angel Leal, Donna HS Theatre. When: March 7, 2019. Where: Brownsville Lopez High School / UIL One Act Play District. S 133.00						
What: Students funch allowance. Who: Angel Leal, Donna HS Theatre. When: March 7, 2019. Where: Brownsville Lopez High School / UIL, One Act Play District. Why: Meal will be provided for students participating. \$ 133.00				WHY: VARSITY GOLF TOURNAMENT		110.00
When: March 7, 2019, Where: Strownsville Lopez High School / UIL One Act Play District. Where: Brownsville Lopez High School / UIL One Act Play District. S			McDonald's - Donna Total	What: Students lunch allowance, Who: Angel Leal, Donna HS Theatre	\$	320.88
Mr. Gatti's Pizza Total						
Mr. Gatti's Pizza Total What: Students meal allowance Who: Maria Nohemi Loza de Juarez, WA Todd Choir. When: Marich 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. \$ 70.00				Where: Brownsville Lopez High School / UIL One Act Play District.		
What: Students meal allowance. Who: Maria Nohemi Loza de Juarez, WA Todd Choir. When: Maria Nohemi Loza de Juarez, WA Todd Choir. When: Maria Nohemi Loza de Juarez, WA Todd Choir. When: Maria Nohemi Loza de Juarez, WA Todd Choir. Where: Harlingen Performing Arts Center / UIL Evaluation. What: Students meal allowance. Who: Alexa Salas PS olis Choir. When: Maria A PS olis Choir. When: Maria A PS olis Choir. When: Maria A PS olis Choir. When: Maria A PS olis Choir. When: Maria Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Nohemi Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, WA Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: Maria A Loza de Juarez, Wa Todd Choir. When: M		1139293		Why: Meal will be provided for students participating.		133.00
Who: Maria Nohemi Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. \$ 70.00			Mr. Gatti's Pizza Total	What: Students med allowance	\$	133.00
When: March 4-6, 2019.						
Where: Harlingen Performing Arts Center / UIL Evaluation. \$ 70.00				When: March 4-6, 2019.		
What: Students meal allowance. Who: Alexa Salas, AP Solis Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. \$ 175.00				Where: Harlingen Performing Arts Center / UIL Evaluation.		
Who: Alexa Salas, AP Solis Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. \$ 175.00		1139294	Mr. Gatti's Pizza #409 - Harlingen		\$	70.00
When: March 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. \$ 175.00						
Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. \$ 175.00						
What: Students meal allowance. Who: Maria Nohemi Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Halfingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. \$ 168.00				Where: Harlingen Performing Arts Center / UIL Evaluation.		
Who: Maria Nohemi Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. \$ 168.00					\$	175.00
Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Students will be provided a meal for participating. Mr. Gatti's Pizza #409 - Harlingen Total Who: Carlos Ochoa What: Official When: March 2, 2019 Where: DHS 1139295 OCHOA CARLOS Why: Track and Field Events 7A and 8A OCHOA CARLOS Total Who: Veterans Middle School Counselor (Joanna Padilla) what: reimbursement January 31, 19 Lunch18.00 dinner12.00 Total30.00 when: January 31-February 2, 2019 where: South Padre Island, Texas why: attend the 25th Annual SPI Counsel Padilla, JoAnna Total WHO: DNHS LIBRARY WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.						
Why: Students will be provided a meal for participating. \$ 168.00						
Who: Carlos Ochoa What: Official When: March 2, 2019 Where: DHS Where: DHS Why: Track and Field Events 7A and 8A \$ 150.00						168.00
What: Official When: March 2, 2019 Where: DHS Why: Track and Field Events 7A and 8A \$ 150.00			Mr. Gatti's Pizza #409 - Harlingen Total		\$	413.00
When: March 2, 2019 Where: DHS						
Month Mark						
OCHOA CARLOS Total who: Veterans Middle School Counselor (Joanna Padilla) what: reimbursement January 31, 19 Lunch18.00 dinner12.00 Total30.00 when: January 31-February 2, 2019 where: South Padre Island, Texas why: attend the 25th Annual SPI Counsel Padilla, JoAnna Total WHO: DNHS LIBRARY WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.						
who: Veterans Middle School Counselor (Joanna Padilla) what: reimbursement January 31, 19 Lunch18.00 dinner12.00 Total30.00 when: January 31-February 2, 2019 where: South Padre Island, Texas why: attend the 25th Annual SPI Counsel Padilla, JoAnna Total WHO: DNHS LIBRARY WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.		1139295		Why: Track and Field Events 7A and 8A		150.00
What: reimbursement January 31, 19 Lunch18.00 dinner12.00			OUCHOA CARLOS Total	Juho: Votorane Middle School Councelor (Jeanne Bedille)	\$	150.00
Total30.00 when: January 31-February 2, 2019 where: South Padre Island, Texas why: attend the 25th Annual SPI Counsel \$ 40.00 Padilla, JoAnna Total						
1139296 Padilla, JoAnna why: attend the 25th Annual SPI Counsel \$ 40.00 Padilla, JoAnna Total WHO: DNHS LIBRARY WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.						
Padilla, JoAnna Total WHO: DNHS LIBRARY WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.						
WHO: DNHS LIBRARY WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.		1139296		why: attend the 25th Annual SPI Counsel		40.00
WHAT: GATORADE TEXAS LIBERY PACK WHEN: 03/2019 WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.			radilia, JOANNA TOTAL	IWHO: DNHS LIBRARY	\$	40.00
WHERE: LIBRARY WHY: ITEMS WILL BE SOLD TO STUDENTS FROM THE CYBER CAFE.						
				WHERE: LIBRARY		
1139297 Sam's Club		4100	Carrela Olivita		_	40
		1139297		KEQUESTUK: A. HEKNANDEZ, LIBRARIAN		134.82 134.82

3/20/2019
WHICLIDES BOOK CLUB
WHO: LIFE SKILLS
WHAT: VR AND MOTION SINULATOR WHEN: MARCH 29, 2019 WHERE: DHS TO SPACE CENTER IN HOUSTON, TEXAS WHY: ACADEMIC NASA SPACE CENTER FIELD TRIP \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15468 \$ 7 VOUCHER # 15520 \$ VOUCHER # 15520 \$ VOUCHER # 15520 \$ VOUCHER # 15520 \$ VOUCHER # 15520 \$ VOUCHER # 15520 \$ VOUCHER # 15620 \$ VOUCHER # 15620 \$ VOUCHER # 15620 \$ VOUCHER # 156401 \$ VOUC
WHAT: SNACKS FOR ACT BOOT CAMP WHEN: MARCH 2019
WHO: DHS SPECIAL OLYMPIC ATHLETES WHAT: LETTERMAN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: GRADUATING SENIORS VOUCHER # 15401 SAUL CHAVEZ J.J. GUEVARA SAN JUANITA REYES VICTOR RIVAS ARRON TOMAS \$ 30 Sam's Club Sam's Club Total Sam's Club Club Club Club Club Club Club Club
WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: GRADUATING SENIORS VOUCHER # 15401 SAUL CHAVEZ J.J. GUEVARA SAN JUANITA REYES VICTOR RIVAS AARON TOMAS \$ 3 Meca Sportswear, Inc. AARON TOMAS \$ 3 Meca Sportswear, Inc. Total WHO: DHS SOFTBALL WHAT: CONCESSION STAND SUPPLIES WHEN: 2018-2019 SOFTBALL SEASON WHERE: DONNA HIGH SCHOOL SOFTBALL WHY: CONCESSION STAND SALES VOUCHER # 15513 \$ 3 WHO: DHS LIBRARY WHAT: SUPPLIES FOR PIZZA PARTY WHEN: MARCH 2019 WHERE: DHS LIBRARY WHAT: SUPPLIES FOR PIZZA PARTY WHEN: MARCH 2019 WHERE: DHS LIBRARY WHY: AWARD STUDENTS BENCHMARK RESULTS \$ 2 Sam's Club Total WHO: DHS LIBRARY \$ 2 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY \$ 3 Sam's Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S Club Total WHO: DHS LIBRARY SAM'S CL
WHO: DHS SOFTBALL
WHAT: CONCESSION STAND SUPPLIES WHEN: 2018-2019 SOFTBALL SEASON WHERE: DONNA HIGH SCHOOL SOFTBALL WHY: CONCESSION STAND SALES VOUCHER # 15513 \$ 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
WHO: DHS LIBRARY WHAT: SUPPLIES FOR PIZZA PARTY WHAT: SUPPLIES FOR PIZZA PARTY WHEN: MARCH 2019 WHERE: DHS LIBRARY WHY: AWARD STUDENTS BENCHMARK RESULTS WHY: AWARD STUDENTS BENCHMARK RESULTS \$ 2
WHO: DHS LIBRARY
WHERE: DHS LIBRARY 1139305 Sam's Club WHY: SUPPLIES FOR STUDENT MEETINGS VOUCHER # 15511 \$ Sam's Club Total \$
WHO: DHS LIBRARY
WHAT: SNACKS FOR STUDENT MEETING/ITEMS TI NAJE BAGS FOR GIFTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: STUDENT MEETINGS/LIBRARY INCENTIVES 1139306 Sam's Club VOUCHER # 15505 \$ 2
Sam's Club Total \$ 2
WHAT: CLUB SHIRTS WHAT: CLUB SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: TO LOOK UNIFORMED IN CLUB MEETINGS AND TRIPS AND TO REPRESENT THE SCHOOL Unlimited Sports Unlimited Sports Total
3/20/2019 Total \$ 333.6
WHO: CTE CHEF ROGILO TORRES, CULINARY ARTS INSTRUCTOR WHAT: STUDENT PER DIEM WHEN: FRIDAY, MARCH 22, 2019 WHERE: SAN ANTONIO, TX WHY: CTE CULINARY ARTS STUDENTS WILL BE TOURING CULINARY INSTITUTE OF AMERICA Torres, Rogelio Total \$ 2
3/21/2019 Total \$ 2
Open account for the month of February 2019
What: Propane Where: Warehouse Who: Warehouse Why: Needed for daily operations 3/22/2019 1139309 3-G Propane Services, LLC When: February 2019 \$
Where: Warehouse Who: Warehouse Who: Warehouse Why: Needed for daily operations \$ 3/22/2019 1139309 3-G Propane Services, LLC When: February 2019 \$ 3-G Propane Services, LLC Total \$ \$
Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Needed for daily operations When: February 2019 \$

3/22/2019	1139311	American Express	WHEN: JANUARY 2019 AND FEBRUARY 27TH - MARCH 3, 2019 WHAT: HOTEL RESERVATIONS AND PARKING FEES FOR BOARD OF TRUSTEES AND SUPERINTENDENT CHARGES WHO: MRS. EVA C. WATTS, MR. DAVID DE LOS RIOS AND DR. HAFEDH AZAIEZ WHY: CANCELLATIONS OF HOTEL AND PARKING	\$	446.34
		American Express Total		\$	446.34
			WHAT: MEAL REIMBURSEMENT-DINNER WHEN: MARCH 3, 2019 WHY: ATTENDED TASBO CONFERENCE WHERE: SAN ANTONIO, TX		
	1139312	Amezcua, Ignacio	WHO: ACCOUNTANT	\$	128.80
		Amezcua, Ignacio Total		\$	128.80
			WHAT: MEAL REIMBDINNER WHY: ATTENDED TASBO CONFERENCE WHEN: MARCH 3-6, 2019		
			WHERE: SAN ANTONIO, TX		
	1139313	Cavazos, Gerardo	WHO: ACCOUNTING SUPERVISOR	\$	113.37
		Cavazos, Gerardo Total	WHO: DHS	\$	113.37
	1139314	Cielo Office Products	WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES TO RUN OFFICE PROPERLY	\$	77.87
	1100014	Cielo Office Products Total	WITH BOTT ELECTION OF FIGE FINOI ENET	\$	77.87
			WHAT: MEAL REIMBURSEMENT/DINNER WHEN: MARCH 3, 2019		
	1139315	Garcia, Rigoberto B.	WHY: ATTENDED TASBO CONFERENCE WHERE: SAN ANTONIO, TX WHO: ACCOUNTANT	\$	180.79
	1100010	Garcia, Rigoberto B. Total	WHO: ACCOCKNANT	\$	180.79
			OPEN PURCHASE ORDER- FOR THE MONTH OF FEB 2019 UNFORSEEN OCCURRENCES -		
			US COMMUNITIES RFP 16154 DIP ATTACHED WHO: ENERGY/URBAN WHAT: MATERIAL WHEN: FEB 2019 WHERE: DIST WIDE		
	1139316	Home Depot	WHY: EMERGENCIES	\$	62.42
		Home Depot Total	REGION I	\$	62.42
	1139317	Kyrish Truck Centers	REP 16-08-19 E1 SEAT NATIONAL AIR 42PZ PREV WHO-LUIS O. SOLIS WHAT-SEAT NATIONAL AIR WHY-NEEDED FOR BUMPER 60 WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$	807.24
		Kyrish Truck Centers Total		\$	807.24
	1139318	Marines, Jose Luis	WHAT: REIMBURSEMENT FOR MEALS AND PARKING ALLOWANCE WHEN: MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHY: ATTENDED THE 73RD ANNUAL TASBO CONFERENCE WHO: JOSE L. MARINES, PAYROLL COORDINATOR MEALS 03/03/2019	\$	120.71
		Marines, Jose Luis Total		\$	120.71
	1139319	Mercedes Livestock Show	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: MARCH 2019 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING IN THE FFA SHOP PROJECT DIVISION TABLE TOP CUTTING BOARDS	\$	70.00 70.00
	1139320	Mercedes Livestock Show Total RAISING CANE'S 249	WHO: O. CASARES WHAT: STUDENT MEALS WHEN: FEBRUARY 19, 2019 WHERE: E. ELSA WHY: 8TH BOYS BASKETBALL GAME WHO: T. GARATE WHAT: STUDENT MEALS WHEN: MAPCH 1, 2, 2010	\$	144.75
			WHEN: MARCH 1-2, 2019 WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN		
			WHY: VARSITY GOLF TOURNAMENT	\$	72.49
		RAISING CANE'S 249 Total	WHO: T. GARATE WHAT: ENTRY FEES WHEN: FEBRUARY 26, 2019	\$	217.24
			WHERE: SHARYLAND GOLF COURSE		
	1139321	RGVGCA RGVGCA Total	WHY: JV GOLF TOURNAMENT	\$	99.00 99.00
		INCOME TOTAL	ENTRY FEE WHO: DNHS WHEN: 1/21/19	Ψ	99.00
	1139322	RGVGCA	WHER: 1/2/1/9 WHERE: TIERRA DEL SOL WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$	231.00
		RGVGCA Total	WHO-DNHS	\$	231.00
	1139323	RGVGCA	WHO:DNHS WHEN: 1/28/19 WHERE: MISSION WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$	308.00
	1139324	RGVGCA Total RMH FRANCHISE CORPORATION	WHO: F. FATICATI WHAT: STUDENT MEALS WHEN: JANUARY 26, 2019 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: JVD/JVL GIRLS SOCCER GAMES	\$	308.00 266.00
	1100024	MINITE MANUFILL CORPORATION	OVDIOVE OINEO OCCOUNT ONIVILO	Ψ	∠00.00

		T	WHO: F. FATICATI		
			WHO: F. FATICATI		
			WHEN: FEBRUARY 16, 2019		
			WHERE: PORTER HIGH SCHOOL		
3/22/2019	1139324	RMH FRANCHISE CORPORATION	WHY: JVD AND JVL GIRLS SOCCER GAME	\$	231.00
			WHO: F. FATICATI		
			WHAT: STUDENT MEALS PRE-GAME		
			WHEN: FEBRUARY 12, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GIRLS VARSITY SOCCER GAME	\$	153.04
			WHO: G. REYES		
			WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2019		
			WHEN: FEBROART 13, 2019 WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: VARSITY BOYS SOCCER GAME	\$	210.00
			WHO: G. REYES	Ψ	210.00
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 12, 2018		
			WHERE: MCALLEN		
			WHY: BOYS SOCCER TOURNAMENT JV DARK AND JV LIGHT	\$	252.00
			WHO: R. CARDENAS		
			WHAT: STUDENT MEALS (BOYS)		
			WHEN: JANUARY 18-19, 2019		
			WHERE: SHARYLAND PIONEER HIGH SCHOOL		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	448.00
			WHO: R. CARDENAS		
J			WHAT: STUDENT MEALS (DINNER)	1	
1			WHEN: JANUARY 24, 2019	1	
J			WHERE: RIO GRANDE CITY	1.	
		<u> </u>	WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	175.00
J			WHO: R. CARDENAS	1	
			WHAT: STUDENT MEALS BOYS (DINNER) WHEN: FEBRUARY 6-7, 2019		
J			WHERE: SHARYLAND HIGH SCHOOL WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	1	040.00
		 	WHO: R. CARDENAS	\$	210.00
			WHO: R. CARDENAS WHAT: STUDENT MEALS DINNER		
J			WHEN: JANUARY 12, 2019	1	
J			WHEN: JANOART 12, 2019 WHERE: LA GRULLA HIGH SCHOOL	1	
J			WHY: VARSITY WRESTLING TOURNAMENT	\$	119.00
-			WHO: R. SOLIS		. 10.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 15-16, 2019		
			WHERE: MCALLEN ISD		
			WHY: MCHI VARSITY TENNIS TOURNAMENT	\$	119.00
		RMH FRANCHISE CORPORATION Total		\$	2,183.04
			WHO: CTE TEACHER MICHAEL GOMEZ WHAT: SUPPLIES		
			WHEN: FY 2018-2019		
			WHERE:DNHS		
	1139325	ROBOTZONE, LLC	WHY: STUDENT COMPETITION MASTER FTC KIT (2018-2019	\$	509.07
		ROBOTZONE, LLC Total	WILLO MANUTUIDDANI O	\$	509.07
			WHO: MAINT/URBAN G		
			WHAT: SOIL TESTING WHEN: JAN 2019		
	1139326	RUGAR Laboratories LLC	WHERE: GARZAMUNOZ		100.00
	1139320	RUGAR Laboratories LLC	WHY STATE REQUIRED WHO: MAINT/URBAN G		100.00
			WHAT: SOIL TESTING	\$	
1		Ì		\$	
		i		\$	
			WHEN: NOV 2018	\$	
			WHEN: NOV 2018 WHERE: GARZA/MUNOZ	\$	1.024 00
		RUGAR Laboratories LLC Total	WHEN: NOV 2018	\$	1,024.00 1,124.00
		RUGAR Laboratories LLC Total	WHEN: NOV 2018 WHERE: GARZAMUNOZ WHY STATE REQUIRED		1,024.00 1,124.00
		RUGAR Laboratories LLC Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ	\$	
		RUGAR Laboratories LLC Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School	\$	
		RUGAR Laboratories LLC Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary	\$	
		RUGAR Laboratories LLC Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019	\$	
			WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable.	\$	1,124.00
	1139327	Ramirez, Sylvia	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and	\$	1,124.00
	1139327		WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha	\$	1,124.00
	1139327	Ramirez, Sylvia	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating	\$	1,124.00
	1139327	Ramirez, Sylvia	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper	\$	1,124.00
	1139327	Ramirez, Sylvia	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse	\$	1,124.00
	1139327	Ramirez, Sylvia	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019	\$	1,124.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse	\$ \$	80.88 80.88
	1139327	Ramirez, Sylvia	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide	\$	1,124.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies	\$ \$	80.88 80.88
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse	\$ \$	80.88 80.88
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Who: Warehouse Who: Warehouse	\$ \$	80.88 80.88
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse	\$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Why: Needed district wide Who: Warehouse Who: Warehouse Who: Warehouse Who: Needed district wide	\$ \$	80.88 80.88
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Weded district wide When: School year 2018-2019	\$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: School year 2018-2019 WHO-LUIS O. SOLIS	\$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: School year 2018-2019 WHO-LUIS O. SOLIS WHAT-BOARD CORK ALUM 8X4 WHY-NEEDED FOR THE CONFERENCE ROOM FOR POSTING WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018	\$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Why: Needed district wide Who: Warehouse Why: Needed district wide Whothere: Warehouse Why: Needed district wide Who: School year 2018-2019 WHO-LUIS O. SOLIS WHAT-BOARD CORK ALUM 8X4 WHY-NEEDED FOR THE CONFERENCE ROOM FOR POSTING WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018 WHO-LUIS O. SOLIS	\$ \$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Why: Needed district wide Who: Warehouse Why: Needed district wide When: School year 2018-2019 WHO-LUIS O. SOLIS WHAT-BOARD CORK ALUM 8X4 WHY-NEEDED FOR THE CONFERENCE ROOM FOR POSTING WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018 WHAT-LETTER FILING CABNET	\$ \$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Why: Needed district wide What-BoARD CORK ALUM 8X4 WHY-NEEDED FOR THE CONFERENCE ROOM FOR POSTING WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018 WHO-LUIS O. SOLIS WHOLUIS O. SOLIS WHO-LUTETER FILING CABNET WHY-NEEDED FOR JESUS FLORES TO FILE SP. ED. STUDENTS	\$ \$ \$	80.88 80.88 27,678.00
		Ramirez, Sylvia Ramirez, Sylvia Total	WHEN: NOV 2018 WHERE: GARZA/MUNOZ WHY STATE REQUIRED where: Sauceda Middle School Who: Sylvia Ramirez/Secretary When: School Year 2019 Why: Mileage Reimbursement for going to HEB, Bank, Accounting, Federal Programs, Dollar General, Little Caesar's, Walmart, Human Resources, and Accounts Payable. Wha Paper Duplicating What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide What: Teacher Supplies Where: Warehouse Why: Needed district wide Who: Warehouse Why: Needed district wide When: School year 2018-2019 WHO-LUIS O. SOLIS WHAT-BOARD CORK ALUM 8X4 WHY-NEEDED FOR THE CONFERENCE ROOM FOR POSTING WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018 WHAT-LETTER FILING CABNET	\$ \$ \$	80.88 80.88 27,678.00

			WHO-LUIS O. SOLIS WHAT-RACK CATALOG VARIO DESK WHY-NEEDED IN MR. SOLIS'S OFFICE WHERE-TRANSPORTATION BUS BARN		
3/22/2019	1139328	Ray's Business Products	WHEN-FEBRUARY 2019	\$	121.31
		Ray's Business Products Total	LIGHT TOWER TRAILER AND RAMAGE WANTER	\$	41,344.16
	1139329	Rental World, LLC Rental World, LLC Total	LIGHT TOWER TRAILER 14% DAMAGE WAIVER WHO: CORPUS WHAT: SATELLITE TRACK MEET LIGHTING WHEN: 2018-2019 TRACK AND FIELD SEASON WHERE: DONNA NORTH WHY: DNHS IS HOSTING A TRACK MEET FOR DONNA ISD.	\$	433.20 433.20
		Rental World, ELC Total	MEET OF CHAMPS INVOICE BOYS TEAM ONLY	Ф	433.20
	1139330	Rio Grande Valley Coach Association Rio Grande Valley Coach Association Total	WHO: MENDOZA WHAT: TRACK MEET AD WHEN: 2/23/19 WHERE: DONNA NORTH WHY: NEEDED FOR THE ATHLETES TO COMPETE	\$	300.00 300.00
		The Grande Valley Goden Acceptation Folds		_	000.00
	1139331	Poblac Citia	WHO: Silia Robles, OT WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special ED Dept. WHY: to and from all campuses to provide occupational Therapy to students as per	6	F2 0.4
	1139331	Robles, Silia Robles, Silia Total	WHY: to and from all campuses to provide occupational Therapy to students as per	\$	53.04 53.04
	1139332	Rodriguez, Nydia Rodriguez, Nydia Total	WHAT: MEAL REIM. WHEN: MARCH 3, 2019 WHY: ATTENDED TASBO CONFERENCE WHERE: SAN ANTONIO, TX WHO: ACCOUNTANT What: Battery Who: Warehouse	\$	139.93 139.93
			Why: Needed for Van#800 When: School year 2018-2019		
	1139333	Rudy's Auto Electric	Where: Warehouse	\$	118.00
			WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 (FEBRUARY) WHERE? DISD POLICE DEPT WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST		
			RFP#091917-366A	\$	182.15
			WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 (FEBRUARY) WHERE? DISD POLICE DEPT WHO? SECURITY UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST		
			RFP#091917-366A	\$	235.00
			WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 908 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY RFP#091917-366A WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 909 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND	\$	893.65
			PROTECTION OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 908 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY QUOTE ATTACHED	\$	380.35 824.00
		Rudy's Auto Electric Total		\$	2,633.15
	1420224	Bush Trusk Center Phon	REGION I RFP 16-08-19 E1 CRACKCASE WHO-LUIS O. SOLIS WHAT-RACKCASE WHY-NEEDED FOR BUMPER 115, 8, 18 OIL SHOP WHERE TRANSPORTATION BUS BARN WHEN EERBLARY 2010	6	404.07
	1139334	Rush Truck Center, Pharr Rush Truck Center, Pharr Total	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$	491.87 491.87
	1139335	SCHOOL SPECIALTY, INC. SCHOOL SPECIALTY, INC. Total	WHO- LIBRARY E ESQUEDA WHERE- AP SOLIS WHEN- FEB 2019 WHAT- LIBRARY SUPPLIES WHY- INSTRUCTIONAL MATERIAL	\$	62.25 62.25
			WHO LUZ MORA, LIBRARIAN WHAT SHAWN ELLIOT RUSSELL AUTHOR VISIT WHEN MARCH 7, 2019 THURSDAY	*	
	1139336	SER Publishing INC	WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	500.00
		SER Publishing INC Total		\$	500.00

			San Disk iXpand USB Flash Drive 64 GB 3.0 Buy Board #579-19 DIR TSO 2538		
			Quote# 16636123 What: Flash Drive Who: Warehouse		
			When: School year 2018-2019		
			Why: To store files and documents		
3/22/2019	1139337	SHI	Where: Warehouse WHAT? Db Visualizer Pro - Basic Support Renewal Db Vis Software- Part#	\$	128.70
			120885099 Contract Name: PACE Contract# P00132		
			WHO? PEIMS		
			WHEN? 2018 - 2019		
			WHERE? PEIMS Dept. for use of DISD WHY? For the Dept to be able to create Report Queries on TEAMS for	\$	570.40
			Where: Sauceda Middle School	T T	070.40
			Who: Aaron Fuentes- 8th grade Math Teacher- Rm- 308 Jennifer Hernandez/Rm-307		
			Victoria Cuellar- Rm 307 Robert Gonzalez- Rm 316 Jose De La Rosa- 316 When: School Year 2019		
			Why: Provide Consumable or non-consumable materia	\$	139.80
			Where: Sauceda Middle School		
			Who: Sauceda Teachers When: School Year 2019		
			Why: Provide consumable or non-consumable materials or any other instructional		
			materials including Matte coated paper to print student, Teachers, Para-prof pictures,		
			Teachers who: Veterans Middle School (6-8th grade)	\$	481.50
			what: Texas instruments Ti-84 Plus CE graphing calculator LCd USB Ex spot yellow		
			pk of 10 memory backup battery gray		
			when: 2018-2019 school year where: Veterans Middle School		
			why: instructional materials a	\$	5,432.00
		SHI Total		\$	6,752.40
			WHO; MAINT/PETE WHAT: TIRES		
			WHEN: JAN 2019		
			WHERE: MAINT		
	1139338	SOUTHERN TIRE MART	WHY: TRAILER NEEDS TIRES	\$	3,020.00
		SOUTHERN TIRE MART Total	Who: Luis O. Solis	Þ	3,020.00
			What: Service for Machine Parts Washer Where: Bus Barn		
	1139339	Safety Kleen Systems, Inc	When: February 2019 Why: Machine Parts Washer needs to be serviced once a month.	\$	234.00
	1139339	Salety Rieen Systems, Inc	Who: Luis O. Solis	Ф	234.00
			What: Service for Machine Parts Washer Where: Bus Barn		
			When: March 2019 Why: Machine parts washer needed to be serviced once a month.	\$	234.00
		0 () 10 0 1 1 7 1 1	Why. Madrine parte washer needed to be serviced once a month.		
1		Safety Kleen Systems, Inc Total		\$	468.00
		Safety Kleen Systems, Inc Total	What: Students concession meal allowance. Who: Alexa Salas, AP Solis Middle	\$	468.00
		Safety Kleen Systems, Inc Total	School Choir.	\$	468.00
		Safety Kleen Systems, Inc Total		\$	468.00
	1139340	Salas, Alexa P.	School Choir. When: April 13, 2019.	\$	196.00
	1139340		School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas		
	1139340	Salas, Alexa P.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions.	\$	196.00
	1139340	Salas, Alexa P.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club	\$	196.00
		Salas, Alexa P. Salas, Alexa P. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge	\$	196.00 196.00
	1139340	Salas, Alexa P.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018	\$	196.00
		Salas, Alexa P. Salas, Alexa P. Total Sam's Club	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY	\$ \$	196.00 196.00
		Salas, Alexa P. Salas, Alexa P. Total Sam's Club	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS	\$ \$	196.00 196.00
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY	\$ \$	196.00 196.00 2.42 2.42
		Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR	\$ \$	196.00 196.00 2.42 2.42 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY	\$ \$	196.00 196.00 2.42 2.42
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year	\$ \$	196.00 196.00 2.42 2.42 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health	\$ \$	196.00 196.00 2.42 2.42 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year	\$ \$	196.00 196.00 2.42 2.42 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher	\$ \$	196.00 196.00 2.42 2.42 263.67 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug	\$ \$	196.00 196.00 2.42 2.42 263.67 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher	\$ \$	196.00 196.00 2.42 2.42 263.67 263.67
	1139341	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction	\$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total School Outfitters School Outfitters Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED. WHERE: SPI	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02 999.19
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total School Outfitters School Outfitters	School Choir. When: April 13, 2019. Where: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED. WHERE: SPI WHY: PO WAS FORECLOSED SO NEW REQUISITION NEEDED TO BE DONE REQUESTOR: MARIA C. MARTINEZ, BOOKKEEPER	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total School Outfitters School Outfitters Total	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED. WHERE: SPI WHY: PO WAS FORECLOSED SO NEW REQUISITION NEEDED TO BE DONE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02 999.19
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total School Outfitters School Outfitters Total	School Choir. When: April 13, 2019. Where: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED. WHERE: SPI WHY: PO WAS FORECLOSED SO NEW REQUISITION NEEDED TO BE DONE REQUESTOR: MARIA C. MARTINEZ, BOOKKEEPER WHO: DHS UIL WHAT: REGISTRATION FEES WHEN: FEBRUARY 16, 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02 999.19 999.19
	1139342 1139342 1139343 1139344	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total School Outfitters School Outfitters Total Sea Turtle, Inc. Sea Turtle, Inc.	School Choir. When: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED. WHERE: SPI WHY: PO WAS FORECLOSED SO NEW REQUISITION NEEDED TO BE DONE REQUESTOR: MARIA C. MARTINEZ, BOOKKEEPER WHO: DHS UIL WHAT: REGISTRATION FEES WHEN: FEBRUARY 16, 2019 WHERE: DHS TO SHARYLAND PIONEER HS WHY: UIL ACADEMIC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02 999.19 999.19
	1139341 1139342 1139343	Salas, Alexa P. Salas, Alexa P. Total Sam's Club Sam's Club Total Scholastic Book Fair Scholastic Book Fair Total School Health Corp. School Health Corp. Total School Outfitters School Outfitters Total	School Choir. When: April 13, 2019. Where: April 13, 2019. Where: PACE High School / Brownsville, Texas Why: TMEA Region 28 M.S. Choir Auditions. Who: Adame Students What: Reference PO #158563 Where: SAMS Club What: Overage charge When: December 18.2018 WHO: DHS LIBRARY TERI KILBY WHAT: MAGAZINE SUBSCRIPTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School Year Where: School Health Why: Need to restock on medical supplies Strips Fabric-Flex Who: R. Correa-Music teacher What: Students learning rug When: FY-2019 Where: Lenoir Elementary Why: Need supplies for classroom instruction VOUCHER: 1247 WHO: GAPP SPONSORS WHAT: FEES WHEN: 10/03/18 WED. WHERE: SPI WHY: PO WAS FORECLOSED SO NEW REQUISITION NEEDED TO BE DONE REQUESTOR: MARIA C. MARTINEZ, BOOKKEEPER WHO: DHS UIL WHAT: REGISTRATION FEES WHEN: FEBRUARY 16, 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	196.00 196.00 2.42 2.42 263.67 263.67 1,346.02 1,346.02 999.19 999.19

			WHO: DNHS UIL STUDENTS WHAT: REGISTRATION FEES		
			WHEN: 02/16/19 SATURDAY		
			WHERE: SHARYLAND PIONEER HS WHY: STUDENT WILL BE COMPETE IN UIL TO GAIN COMPETITION		
3/22/2019	1139347	Sharyland PIONEER HIGH SCHOOL	EXPERIENCE REQUESTOR: MARIO RUIZ	\$	555.00
		Sharyland PIONEER HIGH SCHOOL Total	Who, Carleton, Flamenton,	\$	555.00
			Who: Singleterry Elementary What: Paint		
			When: 2018-2019 school year		
	1139348	Chamin Williams	Where: for the Library Why: Paint will be used to paint the Library.		202.00
	1139348	Sherwin Williams Sherwin Williams Total	why. Paint will be used to paint the Library.	\$	363.60 363.60
			Where: Mcallen Convention Center	Ť	
			Who: Sauceda Middle School Showstoppers When: Saturday, March 2, 2019		
			Why: Dance Competition What: Registration/Entry Fees Fine Arts will be paying 790.00 and Sauceda will be		
	1139349	Showtime International Inc.	paying 310.00	\$	310.00
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: SHOWTIME CONTEST		
			ENTRY FEES WHEN: MARCH 2, 2019 WHERE: MCALLEN CONVENTION CENTER WHY: THE CHARMERS WILL BE		
			COMPETING WITH MIDDLE SCHOOL DANCE TEAMS FROM ACROSS THE		
			STATE	\$	1,835.00
		Showtime International Inc. Total	WHAT: MEAL REIMBURSEMENT FOR FEB. 4, 2019	\$	2,145.00
			WHO: NANCY STOCKTON		
			WHERE: SAN ANTONIO, TEXAS		
	4420250	Cilva Nanav	WHEN: FEBRUARY 4-8, 2019		407.00
	1139350	Silva, Nancy Silva, Nancy Total	WHY: PROFESSIONAL DEVELOPMENT	\$	127.86 127.86
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	—	00
			WHAT: FEES		
			WHEN: APRIL 2019 WHERE: DHS - CORPUS CHRISTI, TX		
	1139351	SkillsUSA Texas Association	WHY: CTE WELDING STUDENTS ADVANCED TO STATE COMPETITION	\$	75.00
		SkillsUSA Texas Association Total		\$	75.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT/STAFF FEE		
			WHEN: APRIL 4-7, 2019		
			WHERE: CORPUS CHRISTI, TX		
	1139352	SkillsUSA Texas Association SkillsUSA Texas Association Total	WHY: SKILLS USA COMPETITION. STUDENT FEE	\$	375.00
		SkillsuSA Texas Association Total	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	375.00
			WHAT: FEES		
			WHEN: APRIL 4-7, 2019		
	1139353	SkillsUSA Texas Association	WHERE: DHS - CORPUS CHRISTI, TX WHY: CTE WELDING STUDENTS ADVANCED TO STATE COMPETITION	\$	300.00
	1100000	SkillsUSA Texas Association Total	WITH OTE WEEDING GLOBERTO AD VANCED TO CHATE GOING ETHICK	\$	300.00
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: STUDENT FEE		
			WHEN: FEBRUARY 15-16, 2019 WHERE: HARLINGEN, TX		
	1139354	SkillsUSA Texas District 13	WHY: COMPETITION FEE CONTESTANT FEE	\$	120.00
		SkillsUSA Texas District 13 Total		\$	120.00
			WHO: G. REYES WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: FEBRUARY 26, 2019		
			WHERE: DONNA HIGH SCHOOL		
	1139355	Slim Chickens	WHY: VARSITY SOCCER GAME VS B. VETS	\$	150.00
		Slim Chickens Total	What: Hotel Rooms- Day 1 \$131.00 / Day 2 \$136.00	\$	150.00
			Where: Austin, Tx		
			When: April 15, 2019-April 17, 2019		
	1139356	Springhill Suites	Why: Workers' Compensation Specialist Course Who: Angelica Gonzalez, Melody Pina, and Josefina Benavidez	\$	887.10
		Springhill Suites Total	Trio. 7 th golio a contented, motody 1 ma, and cocomia contented	\$	887.10
			February monthly recurring rate plan charges		
			Who: Luis O. Solis What: Transportation Dept. monthly recurring rate plan for G P S		
			Where: Bus Barn		
			When: February 2019		
	1139357	Sprint	Why: Need to pay for monthly service for G P S January Monthly Recurring Rate Plan Charges	\$	3,375.00
			Who: Luis O. Solis		
			What: Transportation Dept. Monthly Recurring Rate Plan for G P S		
			Where: Bus Barn When: January 2019		
			Why: Need to pay monthly service for G P S	\$	3,375.00
		Sprint Total		\$	6,750.00
T			WHO: Crystal Garza, Principal		
			WHAT: Axis F8214 Doma Accessory WHEN: December 2018		
			WHERE: Garza Elementary		
	4400050	Otana Talana	WHY: Senate Bill 504 Relating to the placement and use of video cameras in self-	_	0 =0= =
	1139358	Starr Telecom Starr Telecom Total	contained classrooms or other settings providing special educ	\$	2,522.50 2,522.50
		San Tologon Tolai	WHO: Federal Programs Director	, v	2,022.00
			WHAT: Hotel Stay		
			WHEN: April 2019 WHERE: Austin, TX		
	1139359	Staybridge Suites - Austin Arbor	WHY: To attend the 2019 ACET Conference Hotel night stays	\$	423.00
		Staybridge Suites - Austin Arbor Total	Ç, -	\$	423.00

White-Angel Lead, Donna HS Draina. When February 32, 2014 UIL CAR Chine. When February 32, 2014 UIL CAR Chine. When Mail the promised for students participating in the One Act Play clinic. When February 32, 2014 UIL CAR Chine. When February 32, 2014 UIL CAR Chine. When February 32, 2014 UIL CAR Chine. When February 32, 2014 UIL CAR Chine. When Mail the provided for students participating in the One Act Play clinic. When Act Play clinic.				T	What: Students lunch allowance.	1	
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WHO: F. FATICATI							
WHAT: STUDENT MEALS WHEN: JANUARY 15, 2019 WHERE: DONNA HIGH SCHOOL WHY: GIRL SOCCER GAME PRE-GAME \$ 155.00						\$	155.00
WHER: JANUARY 15, 2019 WHERE: DONNA HIGH SCHOOL WHY: GIRL SOCCER GAME PRE-GAME \$ 155.00 WHO: J. PENA WHO: J. PENA WHAT. STUDENT MEALS-PRE-GAME WHER: FEBRUARY 25, 2019 WHERE: FEBRUARY 25, 2019 WHERE: DONNA HIGH SCHOOL WHY: WARSITY BASEBALL GAME \$ 125.00 WHO: BOULINA WHO: 11/27/18 WHERE: PALMVIEW WHAT. GIRLS BBALL WHAT. GIRLS BBALL WHY: STUDENT PRE-GAME MEALS \$ 200.00 WHY: GIRLS BBALL WHY: STUDENT PRE-GAME MEALS \$ 2,469.70 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT. GROCERIES WHAT. GROCERIES WHER: FORNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT. GROCERIES WHAT. GROCERIES WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 2,416.35 WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 2,416.35 WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.							
WHERE: DONNA HIGH SCHOOL WHY: GIRL SOCCER GAME PRE-GAME \$ 155.00							
WHY: GIRL SOCCER GAME PRE-GAME \$ 155.00					· ·		
WHO: J. PENA						•	155.00
WHAT: STUDENT MEALS-PRE-GAME WHEN: FEBRUARY 25, 2019 WHER: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME \$ 125.00						Ψ	100.00
WHEN: FEBRUARY 25, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME \$ 125.00							
WHERE: DONNA HIGH SCHOOL							
WHY: VARSITY BASEBALL GAME \$ 125.00							
WHO:E MOLINA WHEN: 11/27/18 WHERE: PALMVIEW WHAT: GIRLS BBALL WHY: STUDENT PRE-GAME MEALS \$ 200.00						\$	125.00
WHERE: PALMVIEW WHAT: GIRLS BBALL WHY: STUDENT PRE-GAME MEALS \$ 200.00							
WHAT: GIRLS BBALL WHY: STUDENT PRE-GAME MEALS \$ 200.00							
WHY: STUDENT PRE-GAME MEALS \$ 200.00 Subway #34928 Total \$ 2,469.70 REGION ONE ESC: 19-AGENCY-000050 WHO: CTE CHEF ROGELIO TORRES,							
Subway #34928 Total \$ 2,469.70							
REGION ONE ESC: 19-AGENCY-000050 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35				C. h. 24000 T-1-1	WHY: STUDENT PRE-GAME MEALS		
WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL 1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35				Subway #34926 Otal	REGION ONE ESC: 19.4GENCY.000050	Ф	∠,469.70
CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL 1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35					TESTON ONE EGO. 10-MOENO 1-000000		
CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL 1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35					WHO: CTE CHEF ROGELIO TORRES		
WHAT: GROCERIES WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL 1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35 \$ 2,416.35 \$ 2,416.35 \$ \$ 2,416.35 \$ \$ 2,416.35 \$ \$ \$ 2,416.35 \$ \$ \$ 2,416.35 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							
WHEN: FEBRUARY 2019 WHERE: DONNA HIGH SCHOOL 1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35							
WHERE: DONNA HIGH SCHOOL 1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35							
1139361 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 1,718.37 WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35							
WHO: CTE TEACHER J. VILLAREAL WHAT: GROCERIES WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35			1139361	Sysco Food Services	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	1,718.37
WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35							
WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35					IMHAT: CDOCEDIES	1	
WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. REGION ONE 19-AGENCY-00050 \$ 2,416.35							
REGION ONE 19-AGENCY-00050 \$ 2,416.35					WHEN: MONTH OF JANUARY		
					WHEN: MONTH OF JANUARY WHERE: DNHS		
					WHEN: MONTH OF JANUARY WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	•	0.440.5

			WHO-LUIS O. SOLIS		
			WHAT-TIRES		
3/22/2019	1139362	T & W Tires LLC	WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$	3,237.68
3/22/2013	1133302	T & W Tires LLC Total	WHERE-HAROFORTATION DOG BARN WHEN-WARON 2013	\$	3,237.68
			WHO: MARTINEZ		
			WHAT: SUPPLIES WHEN: 2018-2019 POWERLIFING SEASON WHERE: DONN NORTH		
	1139363	T9 Sports	WHEN: 2018-2019 POWERLIPING SEASON WHERE: DONN NORTH	\$	345.00
		T9 Sports Total		\$	345.00
			What: Membership fees.		
			Who: Donna High School, AP Solis & WA Todd Art department staff: Juanita Martinez, Victoria Avila, Ramiro Paz, Veronica Mercado, Christian Palacios, Megan		
			Johnson, Rachel Perez, Kelsie Garza & Susana Cerda.		
	1139364	TAEA Headquarters	When: 2018-2019 Schoo	\$	495.00
		TAEA Headquarters Total	WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	495.00
			WHAT: GROOMS STANDS AND TRAVEL CAGE		
			WHEN: 2018 - 2019 SCHOOL YEAR		
	4400005	TAND #0 FARM & RANGUAM RT 11 0	WHERE: DONNA HIGH SCHOOL		.==
	1139365	TANDY'S FARM & RANCH MART, LLC TANDY'S FARM & RANCH MART, LLC Total	WHY: FOR GROOM AND TRANSPORTING LIVESTOCK	\$	877.90 877.90
		17448 1 6 1 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	WHAT: TASB LOCALIZED UPDATE 112 WHEN: JANUARY 31, 2019 WHERE:	Ť	0.7.00
			DONNA ISD WHO: HUMAN RESOURCES DEPT. WHY: TASB LOCALIZED		
	1139366	TASB TASB Total	UPDATE 112	\$	1,120.96
		TAGE TOTAL	WHO: TASO	Ψ	1,120.90
			WHAT: BASEBALL ATHLETIC OFFICIALS		
			WHEN: 2/27/19		
			WHERE: DNHS WHY: UIL REQUIREMENT 2/2 (BROWSVILLE PACE VS DNHS), 2/5/19		
			(BROWNSVILLE RIVERA JV VS DNHS)2/11/19 (LA FERIA JV VS DNHS), 2/15/19		
	1139367	TASO BASEBALL RGV CHAPTER	(PROGRESSO VARSITY VS DNHS)	\$	300.00
			WHO: TASO BASEBALL WHAT: OFFICIALS		
			WHEN: FEBRUARY 5, 2019		
			WHERE: DONNA HIGH BASEBALL FIELD WHY: VARSITY BASEBALL VS		
			WESLACO EAST	\$	225.00
		TASO BASEBALL RGV CHAPTER Total	WHO: TASO SOFTBALL	\$	525.00
			WHAT: GIRLS SOFTBALL OFFICIALS		
			WHEN: 1/29/19		
	4400000	T100 D: 0 1 0 1	WHERE: DONNA NORTH		200.00
	1139368	TASO, Rio Grande Chapter TASO, Rio Grande Chapter Total	WHY: UIL REQUIREMENT 1 GAME	\$	300.00
		Theo, No Grando Grapter Total	INVOICE DATES: JANUARY 2017 THRU AUGUST 2017	T T	000.00
			WHO: DONNA HIGH SCHOOL BAND WHAT: PAYMENT		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL BAND WHY:		
			PAYMENT FOR REPAIRS THAT WERE DONE TO BAND INSTRUMENTS		
	1139369	TEXAS BAND & ORCHESTRA, LLC	BETWEEN JANUARY 6, 2017 AND JANUARY 9, 201	\$	2,536.00
			WHO: Crystal Garza, Principal WHAT: Axis F8214 Doma Accessory		
			WHEN: December 2018		
			WHERE: Garza Elementary		
			WILV. Canata Dill EOA Dalating to the placement and use of vides compared in solf		
			WHY: Senate Bill 504 Relating to the placement and use of video cameras in self-		400.00
		TEXAS BAND & ORCHESTRA LLC Total	contained classrooms or other settings providing special educ	\$	
		TEXAS BAND & ORCHESTRA, LLC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER	\$	
		TEXAS BAND & ORCHESTRA, LLC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019	\$	
		TEXAS BAND & ORCHESTRA, LLC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR	\$	
		TEXAS BAND & ORCHESTRA, LLC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019	\$	
	1139370	TSTC	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY	\$	2,725.00 1,425.00
	1139370		contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI		2,725.00 1,425.00
	1139370	TSTC	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director	\$	2,725.00 1,425.00
	1139370	TSTC	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI	\$	2,725.00 1,425.00
	1139370	TSTC	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept.	\$	2,725.00 1,425.00
		TSTC TSTC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized	\$	2,725.00 1,425.00 1,425.00
	1139370	TSTC	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme	\$	2,725.00 1,425.00 1,425.00
		TSTC TSTC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems	\$	2,725.00 1,425.00 1,425.00
		TSTC TSTC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year	\$	2,725.00 1,425.00 1,425.00
		TSTC TSTC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School	\$	2,725.00 1,425.00 1,425.00
		TSTC TSTC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational	\$	2,725.00 1,425.00 1,425.00 48,600.00
		TSTC TSTC Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus	\$ \$	1,425.00 1,425.00 1,425.00 48,600.00
		TSTC TSTC Total Teacher Created Materials	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019	\$	1,425.00 1,425.00 1,425.00 48,600.00
		TSTC TSTC Total Teacher Created Materials	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy	\$	1,425.00 1,425.00 1,425.00 48,600.00
	1139371	TSTC TSTC Total Teacher Created Materials Teacher Created Materials Total	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy Who: Science Dept.	\$ \$	2,725.0 1,425.0 1,425.0 48,600.0 60.1 48,660.1
		TSTC TSTC Total Teacher Created Materials	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy Who: Science Dept. Why: Item needed for instructional use.	\$	2,725.00 1,425.00 1,425.00 48,600.00 60.17 48,660.17
	1139371	TSTC TSTC Total Teacher Created Materials Teacher Created Materials Total Technical Laboratory Systems, Inc.	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy Who: Science Dept. Why: Item needed for instructional use. JR FFA LATE FEE CHARGE INVOICE: 180975 WHO: CTE DEPT FOR JR FFA	\$ \$	2,725.00 1,425.00 1,425.00 48,600.00 60.17 48,660.17
	1139371	TSTC TSTC Total Teacher Created Materials Teacher Created Materials Total Technical Laboratory Systems, Inc.	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy Who: Science Dept. Why: Item needed for instructional use.	\$ \$	2,725.00 1,425.00 1,425.00 48,600.00 60.17 48,660.17
	1139371	TSTC TSTC Total Teacher Created Materials Teacher Created Materials Total Technical Laboratory Systems, Inc.	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy Who: Science Dept. Why: Item needed for instructional use. JR FFA LATE FEE CHARGE INVOICE: 180975 WHO: CTE DEPT FOR JR FFA	\$ \$	189.00 2,725.00 1,425.00 1,425.00 48,600.00 60.17 48,660.17
	1139371	TSTC TSTC Total Teacher Created Materials Teacher Created Materials Total Technical Laboratory Systems, Inc.	contained classrooms or other settings providing special educ (WHAT) ENTRY FEES FOR 76 2ND GRADE STUDENTS TO TSTC CHALLENGER LEARNING CENTER IN HARLINGEN ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRI Who: Bilingual/ESL DeptG. Arellano Director What: Professional Development/License/materials When: February 22-23, 2019 Where: Bilingual/ESL Dept. Why: Support reading and language development among Els K-12 (1) Customized professional developme who: Veterans Middle School ELA Dept. what: leveled text-dependent question stems when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus What: Texas Biology Edusmart Science When: 2018-2019 Where: DHS, DNHS, 3D Academy Who: Science Dept. Why: Item needed for instructional use. JR FFA LATE FEE CHARGE INVOICE: 180975 WHO: CTE DEPT FOR JR FFA STUDENTS WHAT: LATE FEES WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$	2,725.00 1,425.00 1,425.00 48,600.00 48,660.17

			(WHAT) ENTRY FEES FOR 93 - 5TH GRADE STUDENTS AT THE TEXAS STATE AQUARIUM ON APRIL 12, 2019 IN CORPUS CHRISTI (WHO) CONCEPCION CHAVEZ, PATRICIA SALAZAR, LYDIA GONZALEZ, MICHELLE ALCALA (WHERE) ELOY G. SALAZAR ELEMENTARY		
3/22/2019	1139374	Texas State Aquarium	(WHEN) FRIDAY, APRIL 12, 2019	\$	1,069.50
		Texas State Aquarium Total	WHAT: CONTRACTED SERVICES	\$	1,069.50
	1139375	Top Youth Speakers	WHAI: CONTRACTED SERVICES WHERE: P.S. GARZA ELEMENTARY WHEN: THURSDAY, MARCH 21, 2019 WHY: ANTI-BULLYING PRESENTATOIN FOR 3RD-5TH GRADERS WHO: CRYSTAL GARZA, PRINCIPAL	\$	2,500.00
		Top Youth Speakers Total		\$	2,500.00
	1139376	Toyota Lift Of South Texas Toyota Lift Of South Texas Total	Repair on forklift Seal Oil What: Repair forklift Where:: Warehouse Who: Warehouse Why: Needed for daily operations When: School year 2018-2019	\$	2,747.04 2,747.04
		Toyota Liit Or South Texas Total		Ψ	2,141.04
	1139377	Trail of Breadcrumbs, LLC Trail of Breadcrumbs, LLC Total	Who: ELA Staff What: Registration Fees to attend Workshop When: Tuesday, January 29, 2019 Where: McAllen, Texas Why: Registration fees to attend the ¡Andale ya! Spanish Grammar and Composition Workshop WHO: MAINT/JORGE	\$	480.00 480.00
			WHAT: RELAY		
	1139378	Trane Company	WHEN: FEB 2019 WHERE: STOCK WHY: NOT WORKING WHO: MAINT/URBAN G	\$	100.90
			WHAT: REFRIGERANT WHEN: FEB 2018 WHERE: TODD		
		Trans Company Total	WHY: REPAIRS	\$	195.98 296.88
		Trane Company Total	WHO: T. GARATE	Ф	290.00
	1139379	Treasure Hills Golf Course	WHAT: STUDENT ATHLETE FEES WHEN: MARCH 1-2, 2019 WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN	\$	F40.00
	1139379	Treasure Hills Golf Course Total	WHY: VARSITY GOLF TOURNAMENT	\$	540.00 540.00
	1139380	Trejo, Antonio R. Trejo, Antonio R. Total	TRACK RELAY STARTER WHO: TREJO, ANTONIO WHAT: TRACK STARTER WHEN: 2/16/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR A DISD TRACK MEET.	\$	250.00 250.00
	1139381	Triarco Arts & Crafts	WHO: RACHEL PEREZ WHEN: MARCH 19,2019 WHERE: JR. VASE ART EVENT WHAT: ART COMPETITION WHY: STUDENTS ENRICHMENT / LEARNING	\$	51.00
	1139361	Triarco Arts & Crafts Total	WHY: STUDENTS ENRICHMENT / LEARNING	\$	51.00
	1139382	Tune In	Where: Sauceda Middle School Who: Margaret Contreras When: School Year 2019 Why: Provide consumable or non-consumable materials or any other instructional resources needed for all student population What: Art Smart 201-2018 Large Prints	\$	94.95
+		Tune In Total	SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO	\$	94.95
	1139383	U.S. Water Services, Inc.	TREAT SYSTEMS 30 GALLONS PER YEAR.	\$	1,000.00
		U.S. Water Services, Inc. Total	WHO: VETERANS MS BAND WHAT: REGISTRATION FEE WHEN: APRIL 5, 2019 WHERE: HARLINGEN, TEXAS	\$	1,000.00
	1139384	UIL Music Region 28	WHY: STUDENTS WILL BE COMPETING IN UIL & SIGHT READING.	\$	200.00
		UIL Music Region 28 Total	WHO: SAUCEDA MS BAND (HONOR BAND) WHAT: REGISTRATION FEE WHEN: APRIL 4, 2019 WHERE: HARLINGEN, TEXAS	\$	200.00
	1139385	UIL Music Region 28	WHY: REGISTRATION FEE FOR BAND STUDENTS WHO WILL BE COMPETING IN UIL BAND CONTEST.	\$	200.00
		UIL Music Region 28 Total	Who: Veterans Middle School UIL Students (6-8th grade) what: ready writing & creative writing handbook for Junior high schools when: 2018-2019 school year where: Veterans Middle School	\$	200.00
	1139386	UT at AUSTIN,UIL	why: instructional materials are supplemental to upgrade the e	\$	82.50
	1139387	UT at AUSTIN,UIL Total UT at AUSTIN,UIL UT at AUSTIN,UIL	WHO: DNHS MARIACHI WHAT: REGISTRATION FEE WHEN: FEB 22,-23, 2019 WHERE: EDINBURG, TEXAS WHY: MARIACHI STUDENTS ADVANCED TO 2019 STATE UIL CONTEST.	\$	82.50 400.00 400.00
				<u> </u>	

			WHAT: GAS CARD		
			WHY: STATE POWERLIFTING TOURNEY WHEN: MARCH 15-16, 2019		
3/22/2019	1139388	Valero Fleet Services	WHERE: WACO, TX WHO: COACH MARTINEZ, DNHS	\$	104.73
0/22/2010	1100000	Valero Fleet Services Total	WHO. GOVERNMENTALE, BINIO	\$	104.73
			WHAT: APPRECIATION PLAQUE		
			WHERE: P.S. GARZA ELEM. WHEN: 2018-2019 SCHOOL YEAR		
			WHY: TO SHOW APPRECIATION TO THE COUNTRY SUNSHINE RESORT		
			RESIDENTS FOR THEIR CONTRIBUTION TO OUR STUDENTS DURING THE		
	1120200	Valley Teaching 11.0	HOLIDAYS		07.00
+	1139389	Valley Trophies, LLC	WHO: CRYSTAL GARZA, PRINCIPAL WHO- AP SOLIS STUDENTS	\$	37.80
			WHERE- AP SOLIS		
			WHEN- END OF YEAR		
			WHAT- CETIFICATES		044.00
		Valley Trophies, LLC Total	WHY- RECOGNIZE STUDENTS	\$	814.00 851.80
				_	
			Payment needed for Reimbursements for meal money spent while attending the		
			TCEA Conference in San Antonio Tx. Feb 4-8,2019 Who: Julia Villarreal		
			What: Meal Money Reimbursement Where: TCEA Conference in San Antonio Tx		
			When: Feb. 4-8,2019		
	1139390	Villarreal, Julia	why: meal	\$	124.10
		Villarreal, Julia Total	WHO: DNHS SPEARETTES	\$	124.10
			WHAT: COSTUMES		
			WHEN: SPRING 2019		
			WHERE: DNHS		
	1120201	MEIGOMANI	WHY: ITEMS ARE NEEDED FOR DANCE STUDENTS FOR UPCOMING DANCE COMPETITIONS		0.004.40
	1139391	WEISSMAN WEISSMAN Total	COMPETITIONS	\$	2,261.10 2,261.10
		TTETOONS WY TOTAL	WHAT: DOZEN EGGS	_	2,20
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: FRIDAY, MARCH 01, 2019 WHY: STAFF TO CELEBRATE DR. SEUSS (GREEN EGGS AND HAM) "READ AND		
			ISHOW OFF YOUR READING FEET"		
	1139392	Wal-Mart Community	WHO: ANITA GONZALEZ, LIBRARIAN	\$	105.51
			where: Sauceda Middle School		
			Who: Mara Martinez/Counselor		
			When: School Year 2019 Why: Provide Consumable or non-consumable materials or any other resources		
			needed for the function of Sauceda		
			What: Belkin Wave rest Gel MousePad, Black	\$	18.44
			WHO: ACE PROGRAM		
			WHAT: SUPPLIES WHERE: SAUCEDA MIDDLE JEWELL CUELLAR		
			WHEN: SCHOOL YEAR 2018-2019		
			WHY: ACE STUDENTS ACTIVITIES 50PCS FOAMSHT	\$	120.07
			Who: ACE Program		
			Where: Sauceda Middle Jewell Cuellar What: Materials for activities		
			When: School Year 2018-2019		
			WhY: ACE Students Activities Basketball	\$	276.12
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: MultiPack WHEN: March 20, 2019		
			WHERE: Special Ed. Dept,.		
			WHY: Upcoming Parent/Student Meeting Informing of Free services to Youth &		
			families to reduce family conflict. In line with the co	\$	181.30
			Who: G. Ibarra-FA Director		
			What: Bf patties/Meal When: March 2, 2019		
			Where: Sauceda F.A. Auditorium		
			Why: Will feed Students/Staff between rehearsals	\$	299.10
T		Wal-Mart Community Total	2014 FORD FUSION HYBRID S FWD 4D SED 4-2.0L HYBRID SEQUENTIAL MPI -	\$	1,000.5
			2014 FORD FUSION HYBRID S FWD 4D SED 4-2.0L HYBRID SEQUENTIAL MPI -		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 915		
	1139393	Weslaco Ford LLP	WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMU	\$	1,478.8
+	1100000	*** SSIGOO I OIU ELI-	SESSION OF STORENTS, STATE THE OCIVILO	Ψ	1,+10.00
			REPAIRS DIFFERENCE REF# PO 159869 WHAT? ADDITIONAL UNIT REPAIRS		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT WHO? UNIT 915		
			WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
			SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$	546.8
		Weslaco Ford LLP Total		\$	2,025.6
			What: Student meal Who: Noelia Valenzuela, Donna HS Band. When: March 5, 2019.		
			Where: UTRGV, Edinburg, Tx. / Audition for the School of Music.		
1	1139394	Whataburger Corporate Accounting	Why: Meal to be provided for student auditioning.	\$	21.0
	110000		MUIO, A. DILLUDO		
	1100001		WHO: A. BILLUPS		
	1100001		WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: FEBRUARY 28, 2019		

		T	DATE OF THE PROPERTY OF THE PR	
i i			WHO: DHS UIL	
			WHAT: MEALS	
			WHEN: FEBRUARY 16, 2019	
			WHERE: DHS TO SHARYLAND PIONEER HS WHY: UIL ACADEMIC	
3/22/2019	1139394	Whataburger Corporate Accounting	INVITATIONAL MEET	\$ 161.10
		Whataburger Corporate Accounting Total		\$ 320.44
			WHO: A. LOPEZ	
			WHAT: STUDENT MEALS	
			WHEN: FEBRUARY 21-23, 2019	
			WHERE: LA JOYA ISD	
	1139395	Willie's Bar B Que	WHY: VARSITY SOFTBALL TOURNAMENT	\$ 171.00
		Willie's Bar B Que Total		\$ 171.00
			Who: M. Rivas-Music teacher	
			What: Mitchell MU40C Ukulele	
			When: FY-2019	
			Where: T. Price Elementary	
	1139396	Woodwind & Brasswind, Inc.	Why: Need supplies for classroom instruction	\$ 294.25
		Woodwind & Brasswind, Inc. Total		\$ 294.25
			Who: Maria Alicia Gonzalez	
			What: Training	
			When: February 22, 2019	
			Where: PRS Program	
			Why: Need State Licensing Hours Training for state licensing hours to maintain	
			license Maria Alicia Gonzalez Brenda Lee Ysquierdo Gloria Cynthia Munoz	
	1139397	Early Learning Association	Esperanza M	\$ 150.00
		Early Learning Association Total		\$ 150.00
3/22/2019 Total				\$ 165,610.78
Grand Total				\$ 3,849,115.41

VOIDED CHECKS							
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount			
1136950	1/16/2019	Crawford Electric Supply Company, Inc	Void with Cancel 03/25/2019	\$ 12.09			
1137438	1/23/2019	Texas Music Educators Association	Void with Cancel 03/25/2019	\$ 60.00			
1137473	1/25/2019	Best Western Marina Grand Hotel	Void with Cancel 03/25/2019	\$ 310.63			
1137474	1/25/2019	Education Service Center Region 2	Void with Cancel 03/25/2019	\$ 400.00			
1137525	1/30/2019	County of Hidalgo - Texas, The	Void with Cancel 03/25/2019	\$ 21.00			
1137805	2/6/2019	County of Hidalgo - Texas, The	Void with Cancel 03/25/2019	\$ 7.50			
1138362	2/20/2019	Hilton Galveston Island Resort	Void with Cancel 03/25/2019	\$ 184.21			
1138531	2/22/2019	Azaiez, Hafedh	Void with Cancel 03/25/2019	\$ 356.43			
1138534	2/22/2019	De los Rios, David	Void with Cancel 03/25/2019	\$ 640.43			
1138538	2/22/2019	Renaissance Worthington Fort Worth Hotel	Void with Cancel 03/25/2019	\$ 780.44			
1138540	2/22/2019	Renaissance Worthington Fort Worth Hotel	Void with Cancel 03/25/2019	\$ 585.33			
1138541	2/22/2019	Renaissance Worthington Fort Worth Hotel	Void with Cancel 03/25/2019	\$ 780.44			
1138542	2/22/2019	Renaissance Worthington Fort Worth Hotel	Void with Cancel 03/25/2019	\$ 780.44			
1138545	2/22/2019	Valdez, Maricela	Void with Cancel 03/25/2019	\$ 284.00			
1138546	2/22/2019	WATTS, EVA CASTILLO	Void with Cancel 03/25/2019	\$ 284.00			
1139107	3/8/2019	Texas Forensic Association	Void with Cancel 03/25/2019	\$ 250.00			
1139159	3/8/2019	At Wrecker Service	Void with Cancel 03/25/2019	\$ 610.00			
1139397	3/22/2019	Early Learning Association (Gloria G. Castillo)	Void with Cancel 03/25/2019	\$ 150.00			