

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

Sum of Invoice Amount	Check No	Check Payable To	Invoice Desc	Total
3/27/2019	1139398	Administrators' Scholarship Fundraiser	Admini Schol Fund-para's 03/27/19	\$ 98.00
	1139398 Total			\$ 98.00
	1139399	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 03/27/19	\$ 15,196.08
	1139399 Total			\$ 15,196.08
	1139400	Cindy Boudloche, Trustee	Cindy Boudloche Trustee-para's 03/27/19	\$ 461.54
	1139400 Total			\$ 461.54
	1139401	Department of the Treasury-FMS	Department of the Treasury-FMS-para's 03/27/19	\$ 164.00
	1139401 Total			\$ 164.00
	1139402	Employee Emergency Foundation	Employee Emergency Foundation-para's 03/27/19	\$ 223.75
	1139402 Total			\$ 223.75
	1139403	Internal Revenue Service	IRS-para's 03/27/19	\$ 50.00
	1139403 Total			\$ 50.00
	1139404	NAFT Federal Credit Union	NAFT-para's 03/27/19	\$ 27,599.00
	1139404 Total			\$ 27,599.00
	1139405	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 03/27/19	\$ 139.07
	1139405 Total			\$ 139.07
	1139406	TRELLIS CO.	Trellis Co. (TG)-para's 03/27/19	\$ 64.76
	1139406 Total			\$ 64.76
	1139407	Texas State Teachers Association	TSTA-para's 03/27/19	\$ 3,537.50
	1139407 Total			\$ 3,537.50
	1139408	U.S. Department Of Education National Payment Center	US Department of Education National Py Cnt-para's 03/27/19	\$ 196.06
	1139408 Total			\$ 196.06
	1139409	A Plus Center For Education, LLC	Who: Maria Alicia Gonzalez What: Training When: February, 2018 Where: Prs Program Why: Need training hours for State Licensing Requirements State Licensing Hours Requirement 1) Brenda Lee Ysquierdo	\$ 575.00
	1139409 Total			\$ 575.00
	1139410	AG-PRO TEXAS, LLC	SPINDLE ***** BUY BOARD # 529-17 QUOTE # 1121 DIP ATTACHED WHO MAINT/PETE V WHAT: SPINDLE WHEN: FEB 2019 WHERE: MAINT/TRACTOR WHY: REPAIRS NEEDED	\$ 434.98
	1139410 Total			\$ 434.98
	1139411	AGUILAR, DANIEL A.	Who: D. Aguilar - Band What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 81.42
	1139411 Total			\$ 81.42
	1139412	AT&T Mobility II LLC	Who: David Chavez What: At&T Mobility wireless service for ipads, Cell phones Where: DISD When: 1/20/2019-2/19/2019 Why: So employees can have internet service while away from the office to work on daily assignments and are able to be reached when	\$ 2,231.48
	1139412 Total			\$ 2,231.48
	1139413	AUTOMATED LOGIC CONTRACTING SERVICES INC	EFFECT NOV. 2018 - OCT. 2019 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/URBAN G WHAT: AGREEM	\$ 1,403.33
	1139413 Total			\$ 1,403.33
	1139414	AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	EFFECT NOV. 2018 - OCT. 2019 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/URBAN G WHAT: AGREEM	\$ 2,806.66
	1139414 Total			\$ 2,806.66
	1139415	AVID Center	AVID LAPEL PINS WHO- AP SOLIS MIDDLE SCHOOL WHERE- AP SOLIS RM 306 WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE MATERIAL FOR ALL AVID STUDENTS	\$ 93.50
	1139415 Total			\$ 93.50
	1139416	Agency 405 Texas Department Of Public Safety	WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHEN: JANUARY 2019 WHERE: DONNA ISD WHY: BACKGROUND CHECKS	\$ 89.00
	1139416 Total			\$ 89.00
	1139417	Alamo Iron Works	Who: Child Nutrition Program What: Metal Plate When: March 05, 2019 Where: Efrain Infante's Truck #783 Why: Repairs for bottom of truck.	\$ 115.35
	1139417 Total			\$ 115.35

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3/27/2019	1139418	Alan's Diesel Service	Open Account for February 2019 To purchase State Inspections  Who: Luis O. Solis What: State Inspections Where: Bus Barn When: February 2019 Why: Need to purchase State Inspections as needed.	\$ 14.00
	1139418 Total			\$ 14.00
	1139419	Alba, Alexis Armand	What: Staff member, Alexis Alba, meal reimbursement. February 13, 2019. Who: Alexis Alba, Donna HS Band. When: February 13-17, 2019. Where: TMEA Convention, San Antonio, Texas. Why: Meals needed to be reimbursed for attending convention.	\$ 58.34
			Who: A. Alba - Band What: Mileage Reimbursement When: February, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS student	\$ 34.34
	1139419 Total			\$ 92.68
	1139420	All Stars Screenprinting & Embroidery	BADGE AND NAME EMBROIDERED WHAT? EMBROIDERY WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? POLICE DEPT WHY? EMBROIDERY IS NEEDED FOR UNIFORMS SHIRTS TO PROPERLY IDENTIFY POLICE DEPT STAFF	\$ 96.00
	1139420 Total			\$ 96.00
	1139421	All Valley Dental 2 LLP	Who: Daniela Jaramillo-Duarte #92658 Veterans Middle School 8th grade What: Needs P.O. for dental care When: 2018-2019 School year Where: All Valley Dental Why: Student has cavities	\$ 150.00
	1139421 Total			\$ 150.00
	1139422	All Valley Screen Printing	where: Saucedo Middle School Who: Bianca Cantu/Showstoppers Dance Teacher When: School Year 2019 Why: T-shirts needed for Fundraiser What: Jerzees Dri-Power Active T-shirt=rt 50/50 Yth- black YM-5 YLG-1	\$ 316.64
			WHO- LIBRARY CLUB E ESQUEDA WHERE- AP SOLIS WHEN 2018-19 WHAT- SHIRTS WHY- LIBRARY AMBASSADORS	\$ 53.82
			WHO- LIBRARY E ESQUEDA WHEN- MARCH 2019 WHERE- AP SOLIS LIBRARY WHAT- T SHIRTS WHY- FOR LIBRARY AMBASSADORS	\$ 125.58
	1139422 Total			\$ 496.04
	1139423	All Valley Victory Sports Apparel, Inc	WHO- DANCE TEAM WHERE- AP SOLIS WHEN- 2018-19 FEB 23 WHAT- EARRINGS WHY- FOR COMPETITION	\$ 180.00
	1139423 Total			\$ 180.00
	1139424	Amistad Wholesale Floral & Crafts	Who: Rashad Rana Asst. Supt. What: Misc. Supplies for Enveling of the Donna ISD Logo and even When: February 1, 2019 Where: Board Room Why: New School Year Donna ISD logo envailingMixed Assortment Ribbon, Tubing , Ribbon, Cellophane rolls, Clear b	\$ 250.00
	1139424 Total			\$ 250.00
	1139425	Andy's Auto & Bus Air, Inc.	MOTOR BLOWER ASSY DUAL SHAFT 12V WHO-LUIS O. SOLIS WHAT-MOTOR BLOWER DUAL SHAFT 12V WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 519.48
			nstallation Cost to install camera system on 2 buses Who: Luis O. Solis What: Installation Cost Where: Bus Barn When: January 2019 Why: Need to install camera system on 2 buses	\$ 874.60
	1139425 Total			\$ 1,394.08
	1139426	Apple, Inc.	iPAD WI-FI 128GB - SPACE GRAY CONTRACT: DIR-TSO-3789 QUOTE: 2103626627 WHO: CTE MARISSA CASTILLO, EDUCATION INSTRUCTOR WHAT: IPAD WITH ACCESSORIES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CURRICULUM AID FOR INSTRUCTIONAL RESOURCES	\$ 795.00
			Who: Albert Chavez What: ipad, pencil and apple care Where: Technology Dept. When: Jan. / Feb. 2019 Why: Ipad needed to replace old out dated ipad. I pad is used to do walk thru's and also to monitor the network while away from the office. 10.5 -i	\$ 974.00
	1139426 Total			\$ 1,769.00
	1139427	At & T	WHAT: INTERSTATE DEDICATED PRIVATE LINE SERVICE WHY: MONTHLY CHARGES WHEN: 03/01-03/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,111.65

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3/27/2019	1139427	At & T	WHAT: ROUTER CHARGES WHY: MONTHLY SERVICE WHEN: 3/10/19-4/9/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 562.05
			WHAT: ROUTER CHARGES WHY: MONTHLY SERVICE WHERE: DONNA ISD WHEN: 3/10/19-4/9/19 WHO: DISD DEPARTMENTS	\$ 890.99
	1139427 Total			\$ 2,564.69
	1139428	At & T	WHAT: PHONE CHARGES WHEN: MAR 5 - APR 4, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MUNOZ ELEM. 464-1223 AND 464-1232	\$ 449.65
			WHAT: PHONE CHARGES WHEN: MAR 5 - APR 4, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: STAINKE ELEM. 464-1212 AND 464-1214	\$ 90.96
			WHAT: PHONE SERVICES WHY: MONTHLY CHARGES WHEN: 3/5/19-4/4/19 WHERE: DONNA ISD WHO: TRUMAN PRICE 956-464-1225 956-464-1227	\$ 90.96
	1139428 Total			\$ 631.57
	1139429	At & T Long Distance	WHAT: LONG DISTANCE CHARGES WHY: MONTHLY SERVICES WHEN: STATEMENT DATE OF 3/4/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 109.31
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES WHEN: 12/26/19-1/25/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 13.12
	1139429 Total			\$ 122.43
	1139430	Aviles, David	WHO: AVILES DAVID WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/5/19 WHERE: SAUCED MS WHY: UIL REQUIREMENT 2 7A AND 7B BOYS BASKETBALL GAMES	\$ 105.00
	1139430 Total			\$ 105.00
	1139431	BAR-B-CUTIE SMOKEHOUSE	WHO: E. ARENAS WHAT: STUDENT MEALS (DINNER) WHEN: FEBRUARY 15, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: BOYS POWERLIFTING MEET	\$ 168.00
			WHO: F. FATICATI WHAT: STUDENT MEALS (PRE-GAME) WHEN: FEBRUARY 1, 2019 WHERE: DONNA HIGH SCHOOL WHY: GIRLS SOCCER GAME	\$ 155.00
			WHO: L RODRIGUEZ WHEN: 2/28/19 WHERE: WESLACO WHAT: V BASEBALL WHY: STUDENT MEAL	\$ 168.00
			WHO: M GARCIA WHEN: 1/19/19 WHERE: EAST HIGH WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 315.00
			WHO: R. ALVAREZ/J. HERNANDEZ WHAT: STUDENT MEALS-7TH WHEN: FEBRUARY 27, 2019 WHERE: EXECUTIVE GOLF COURSE-WESLACO WHY: 7TH/8TH GOLF PRACTICE MEET	\$ 136.50
	1139431 Total			\$ 942.50
	1139432	BD Holt Co.	HARNESS WHO: LUIS O. SOLIS WHAT: HARNESS WHY: NEEDED FOR STOCK WHERE: TRANSPORTATION BUS BARN WHEN: FEBRUARY 2019	\$ 315.95
			Seal For Stock Who: Luis O. Solis What: Seal Where: Bus Barn When: February 2019 Why: Need to replenish stock	\$ 187.15
	1139432 Total			\$ 503.10
	1139433	BAR-B-CUTIE SMOKEHOUSE	WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Athletes Meals WHEN: December 12, 2018 WHERE: Veteran's HS, Mission WHY: to compete in the special Olympics power lifting event	\$ 154.00
	1139433 Total			\$ 154.00
	1139434	Barnes & Noble, Inc.	THE ENERGY BUS - HARD COVER BB#531-17 WHAT: PROFESSIONAL DEVELOPMENT BOOKS WHEN: SECOND SEMESTER 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: PROFESSIONAL STAFF WHY: PROFESSIONAL DEVELOPMENT STUDY FOR ALL TEACHERS	\$ 552.00

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3/27/2019	1139434	Barnes & Noble, Inc.	WHO- E ESQUEDA LIBRARIAN WHERE- AP SOLIS LIBRARY WHEN- MAY 2019 WHAT- BOOKS WHY- TO PROVIDE STUDENTS WITH UPDATED READING MATERIAL	\$ 499.94
			Who: DISD GT Students What: Summer Reading Books When: Summer 2019 Where: DISD Why: GT Summer Reading Books needed for GT Students to read during the summer and create projects next year on what they read.	\$ 13,436.90
			who: Veterans Middle School ELA Department what: Ada Lovelace when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$ 1,343.72
	1139434 Total			\$ 15,832.56
	1139435	Battery Warehouse	WHO-LUIS O. SOLIS WHAT-BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 1,007.20
	1139435 Total			\$ 1,007.20
	1139436	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (clear) Who: Luis O. Solis What: Regular Unleaded Fuel Where: Fuel Service Station When: February 2019 Why: Fuel Neded for District Vehicles.	\$ 6,717.16
			Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Clear Where: Fuel Service Station When: March 2019 Why: Fuel needed for bus fleet	\$ 14,606.22
			Low Ultra Low Sulfur Diesel (clear) Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: February 2019 Why: Diesel needed for bus fleet.	\$ 14,345.69
	1139436 Total			\$ 35,669.07
	1139437	Blick Art Materials	WHO: RACHEL PEREZ WHEN: MARCH 19, 2019 WHERE:JR. VASE ART EVENT WHAT: ART COMPETITION WHY: STUDENTS ENRICHMENT / LEARNING	\$ 189.33
	1139437 Total			\$ 189.33
	1139438	Briones Catering	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Working Lunch Meals WHEN: March 08, 2019 WHERE: Special Ed. Dept WHY: Staff Department Meeting	\$ 380.00
	1139438 Total			\$ 380.00
	1139439	Briones, Pamela Y.	Who:M. Bersalona-Choir What: UIL Judge When: March 8, 2019 Where: DHS Fine Arts Why:Will judge and clinic student before UIL contest	\$ 300.00
	1139439 Total			\$ 300.00
	1139440	CASTILLO, VERONICA	WHO: Veronica Castillo, Speech WHAT: Mileage reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$ 31.38
	1139440 Total			\$ 31.38
	1139441	CB Sportswear	WHAT: BATTLE OF THE BOOKS WHEN: FEB.15,2019 WHERE: WA TODD MS WHO: STUDENTS COMPETING WHY: TO PROVIDE INCENTIVES FOR STUDENTS WHO PARTICIPATE IN THE BATTLE OF THE COMPETITION.	\$ 26.00
			WHAT: BAW Vintage Dri Fit Polo with embroidered logo. Ladies Sizes: XS-4, Small-9, Medium-17, Large-10, XL-5, 2X-3, 3X-1 Mens Sizes: Medium-2, Large-3, XL-3, 2X-4, 4X-1  WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. W	\$ 1,389.00
			What: Tshirts When: April 9, 2019 Where: Stainke Elementary Who: 3rd,4th,5th grade students Why STAAR Shirts to wear on Staar Tes	\$ 1,257.48
			WHO AR STUDENTS WHAT SHIRTS FOR AR ACHIEVEMENT WHEN MAY 2019 WHERE SALINAS ELEM. WHY INCREASE IN RE PARTICIPATION *	\$ 150.00
			WHO: A. BILLUPS WHAT: AGUSTA HOODIES WITH 1C PRINT TOP AND BOTTOM WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR PRACTICE AND COMPETITION	\$ 960.00

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3/27/2019	1139441 Total			\$	3,782.48
	1139442	CDW-Government LLC, CDW Government	LOGITECH S120 SPEAKER SYSTEM FOR PC CONTRACT TIP/TAPS 2062515/DIR TSP - 3865 WHAT: SPEAKERS WHEN: SECOND SEMESTER 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: CLASSROOM USE WITH THE STUDENTS WHY: SUPPLIES FOR STUDENTS INSTRUCTIONAL USE IN THE CLASSROOM	\$	146.16
			REFERENCE PO #152698 - PO WAS FORCED CLOSED BY TEAMS - NO INVOICE SUBMITTED ON TIME  Epson Power Lite X30 XGA Proj3500 LCD TIPS/TAPS 2062515 KCLG110 Who: Manuel Navarro 5th Grade Aleida Garces - Kinder What: Data Projectors When: October 12, 2018	\$	776.00
			WHO- AP SOLIS LUNA WHERE- AP SOLIS WHEN- 2018-19 WHAT- PRINTER WHY- TO REPLACE DISCARDED ONE	\$	519.47
			WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: LICENSE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FOR CTE HEALTH SCIENCE STUDENTS CHROMEBOOKS FOR INSTRUCTIONAL RESOURCES	\$	192.00
			Who: David Chavez What: Extended warranty for Schneider Electric Critical Power and Cooling for the the NOC for the cooling and APC Where: DISD Technology Dept. NOC WHEN:3/7/2019-3/6/2020 Why: Warranty needed for the NOC cooling and APC incase they	\$	17,644.15
			Who: Judy What: Poster Paper Where: Technology Dept. When: Feb-March Why: Poster Paper needed for the Poster Machine that is used to make posters for year end events, conferences . Canon-photo paper	\$	377.35
			Who: Rosa Ramirez, Migrant Secreatry what: OKI C610 fuser for printer when: current school year where: migrant department why: reading from printer "fuser unit near life"	\$	235.87
			who: Veterans Middle School (6-8th grade) what: Texas Instruments TI-108 teacher kit desktop calculators when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program	\$	101.60
			WHO-VILLARREAL, DE HOYOS,PERALEZ,RODRIGUEZ,URESTI,GACRCIA,GAMEZ,TOVAR WHERE- RM 506 304 518 615 201 204 517 515 WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	2,833.76
	1139442 Total			\$	22,826.36
	1139443	CHAMPION AWARDS and Apparel	WHO: O. CASARES WHAT: STOCK CARDED PLACE RIBBONS WHEN: MARCH 2, 2019 WHERE: DONNA HIGH SCHOOL WHY: DONNA MIDDLE SCHOOL TRACK MEET	\$	264.00
			WHO: R. ALVAREZ/J. HERNANDEZ WHAT: 2" MEDAL WITH RIBBONS - 1ST PLACE GOLD WHEN: FEBRUARY 18, 2019 WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: 7TH AND 8TH GOLF TOURNAMENT	\$	90.00
	1139443 Total			\$	354.00
	1139444	CICI'S PIZZA #281	What: Students dinner allowance. Who: Angel Leal, Donna HS Drama. When: February 26, 2019. Where: Edcouch Elsa High School / UIL One Act Play. Why: Meal will be provided for students participating.	\$	120.00
			What: Students dinner allowance. Who: Angel Leal, Donna HS Drama. When: February 27, 2019. Where: Edcouch Elsa High School / UIL One Act Play. Why: Meal will be provided for students participating.	\$	78.00
			What: Students dinner allowance. .Who: Angel Leal, Donna HS Drama. When: February 23, 2019. Where: PSJA Southwest HS / UIL OAP Clinic. Why: Meal will be provided for students participating in the One Act Play clinic.	\$	114.00
			WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: FEBRUARY 16, 2019 WHERE: DONNA HIGH SCHOOL WHY: TRACK AND FIELD MEET	\$	140.00
			WHO: E. Alvarez WHAT: STUDENT MEALS WHEN: FEBRUARY 9, 2019 WHERE: WESLACO WHY: BASKETBALL GAME	\$	72.00
			WHO: E. ARENAS WHAT: STUDENT MEALS (LUNCH) WHEN: JANUARY 19, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: BOYS POWERLIFTING MEET	\$	108.00

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3/27/2019	1139444	CICI'S PIZZA #281	WHO: F. FATICATI WHAT: STUDENT MEALS WHEN: MARCH 2, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: JV DARK AND JV LIGHT GIRLS SOCCER	\$ 126.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: MARCH 1, 2019 WHERE: E. ELSA WHY: BOYS VARSITY SOCCER GAME	\$ 162.00
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: MARCH 9, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: JV DARK/9TH BOYS SOCCER	\$ 364.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 7-9, 2019 WHERE: EDINBURG ISD WHY: VARSITY BASEBALL TOURNAMENT	\$ 138.00
			WHO: L RODRIGUEZ WHEN: 2/23/19 WHERE: PORT ISABEL WHAT: BASEBALL TBA WHY: STUDENT MEAL	\$ 161.00
			WHO: L. NAVARRO WHAT: STUDENT MEALS (DINNER) WHEN: JANUARY 19, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS POWERLIFTING MEET	\$ 54.00
			WHO: O. CASARES/J. NAVARRO WHAT: STUDENT MEALS-8TH WHEN: FEBRUARY 12, 2019 WHERE: WESLACO HIGH SCHOOL WHY: 7TH AND 8TH SOFTBALL GAMES	\$ 168.00
			WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT MEALS WHEN: FEBRUARY 8, 2019 WHERE: CHACON-MERCEDES WHY: 8TH GIRLS SOCCER	\$ 60.00
			WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT MEALS-7TH WHEN: FEBRUARY 19, 2019 WHERE: WESLACO WHY: 7TH AND 8TH GIRLS SOCCER GAMES	\$ 204.00
	1139444 Total			\$ 2,069.00
	1139445	COMMERCIAL BILLING SERVICE	WATER HOSE 5/8 WHO-LUIS O. SOLIS WHAT-WATER HOSE WHY-NEEDED FOR OIL SHOP USE FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 379.12
	1139445 Total			\$ 379.12
	1139446	Caro, Quirino	Who: Quirino Caro What: Official When: Feb. 14, 2019 Where: La Prade Stadium Why: Track and Field	\$ 200.00
	1139446 Total			\$ 200.00
	1139447	Casas, Ruben	Who: Ruben Casas What: Official When: Feb. 26, 2019 Where: DHS Why: Boys Varsity Soccer DHS/Mission Vets	\$ 95.00
	1139447 Total			\$ 95.00
	1139448	Casas-Coronado, Virginia	who virginia casas what meal reimbursement when jan. 31 - feb. 2, 2019 where counselors institute conference why increase student performance	\$ 28.99
	1139448 Total			\$ 28.99
	1139449	Castro, Andy	Who: Andy Castro What: Official When: Feb. 26, 2019 Where: DHS Why: Varsity Girls Softball DHS/Bro. Porter	\$ 85.00
	1139449 Total			\$ 85.00
	1139450	Cereceres, Erica	WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD.	\$ 57.90
	1139450 Total			\$ 57.90
	1139451	Chalks Truck Parts, Inc	Bio Kit For Stock BuyBoard 549-17 Who: Luis O. Solis What: Bio Kit Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$ 235.00
			BUS SIGN DIAMOND GRADE WHO-LUIS O. SOLIS WHAT-BUS SIGNS WHY-FOR BUS FLEET WERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 1,078.00
	1139451 Total			\$ 1,313.00

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3/27/2019	1139452	Chick Fil A	What: Student Meals When: Sat., March 2, 2019 Where: Harlingen, TX Who: Adame FLL Robotics Team Why: Students participating in the FLL Robotics Championship competition.	\$ 84.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 2/15/19 WHERE: HARLINGEN, TX WHY: SKILLS USA STUDENT COMPETITION STUDENT MEAL LUNCH	\$ 52.54
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: STUDENT MEAL WHEN: FEBRUARY 15-16, 2019 WHERE: HARLINGEN, TX WHY: SKILLS USA COMPETITION. STAFF MEAL DINNER 2/15/19	\$ 9.82
			WHO: CTE TEACHER ESMER LOPEZ WHAT:STUDENT MEALS WHEN: FEBRUARY 15-16, 2019 WHERE: HARLINGEN, TX WHY: SKILLS USA TEXAS DISTRICT 13A & 13 B COMPETITION. STUDENT MEAL FRIDAY 2/15/19	\$ 39.74
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS WHY: VARSITY BASEBALL TOURNAMENT	\$ 140.00
			WHO: T. GARATE WHAT: STUDENT MEALS WHEN: MARCH 1-2, 2019 WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN WHY: VARSITY GOLF TOURNAMENT	\$ 63.00
	1139452 Total			\$ 389.10
	1139453	Chick Fil A	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: LA JOYA ISD WHY: VARSITY SOFTBALL TOURNAMENT	\$ 112.00
			WHO: SAUCEDA MS ART WHAT: MEAL ALLOWANCE WHEN: MARCH 23, 2019 WHERE: PHARR, TEXAS WHY: STUDENTS WILL BE COMPETING IN JUNIOR VASE.	\$ 280.00
	1139453 Total			\$ 392.00
	1139454	Chick Fil A Weslaco	WHO- AP SOLIS UIL STUDENTS WHERE- CHICK FIL A WHEN- FEB 28,2019 WHAT-LUNCH WHY- ATTENDING UIL	\$ 476.00
			WHO- AP SOLIS UIL STUDENTS WHERE- VETERANS MS WHAT- MEALS WHEN- MARCH 2 2019 WHY- UIL MEET	\$ 175.00
			WHO: A SANCHEZ WHEN: 2/12/19 WHERE: VELA HS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 175.00
			WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 7, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: 9TH/JV TRACK AND FIELD MEET	\$ 162.00
			WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 8, 2019 WHERE: WESLACO HIGH SCHOOL WHY: VARSITY GIRLS TRACK AND FIELD MEET	\$ 161.00
			WHO: A. LOPEZ WHAT: STUDENT MEALS PRE-GAME WHEN: MARCH 19, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME COACHES MEALS	\$ 115.00
			WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 5, 2019 WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE WHY: VARSITY SOFTBALL GAME	\$ 115.00
			WHO: C. DELEON WHAT: STUDENT MEALS-PRE-GAME WHEN: FEBRUARY 15, 2019 WHERE: BISHOP HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$ 110.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL S WHEN: 2/15/19 WHERE: HARLINGEN, TX WHY: SKILLS USA COMPETITON STUDENT MEAL	\$ 44.34
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: JAN 24, 2019 WHERE: MERCEDES, TX WHY: STUDENTS PARTICIPATING AT THE CITRUS VALLEY LIVESTOCK SHOW STUDENT MEAL	\$ 36.62
			WHO: E LOPEZ WHEN: 3/2/19 WHERE: DHS WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 276.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139454	Chick Fil A Weslaco	WHO: L RODRIGUEZ WHEN: 3/11/19 WHERE: EAST HS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 108.00
			WHO: O. CASARES/D. REBOLLAR WHAT: STUDENT MEALS WHEN: FEBRUARY 8, 2019 WHERE: CHACON-MECEDES WHY: 7TH A BOYS BASKETBALL GAME	\$ 102.00
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS WHEN: JANUARY 18, 2019 WHERE: HARRELL-MERCEDES WHY: 7TH B BOYS BASKETBALL GAME	\$ 102.00
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: HARRELL-MERCEDES WHY: 7TH B BOYS BASKETBALL TOURNAMENT	\$ 102.00
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS WHEN: NOVEMBER 16, 2018 WHERE: HARRELL-MERCEDES WHY: 7THB GIRLS BASKETBALL TOURNAMENT	\$ 84.00
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS WHEN: NOVEMBER 17, 2018 WHERE: HARRELL-MERCEDES WHY: 7THA GIRLS BASKETBALL	\$ 84.00
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS 7TH A WHEN: DECEMBER 4, 2018 WHERE: MERCEDES HARRELL WHY: GIRLS BASKETBALL GAME 7THA, B,CAND C	\$ 144.00
			WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 18, 2019 WHERE: EXECUTIVE GOLF COURSE-WESLACO WHY: BOYS AND GIRLS GOLF TOURNAMENT	\$ 138.00
			WHO: O.CASARES WHAT: STUDENT MEALS WHEN: FEBRUARY 8, 2019 WHERE: MARY HOGE-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT	\$ 90.00
			WHO: R ARRABIDE WHEN: 1/29/18 WHERE: DNHS WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 110.00
			WHO: R. ALVAREZ WHAT: STUDENT MEALS-7TH WHEN: MARCH 2, 2019 WHERE: DONNA WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET	\$ 481.00
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH WHEN: MARCH 2, 2019 WHERE: DONNA WHY: 7TH AND 8TH GIRLS TRACK AND FIELD MEET	\$ 324.00
			WHO: R. ALVAREZ/J. HERNANDEZ WHAT: STUDENT MEALS-7TH WHEN: FEBRUARY 18, 2019 WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: 7TH AND 8TH GOLF TOURNAMENT	\$ 126.00
			WHO: R. LEAL WHAT: STUDENT MEALS WHEN: MARCH 2, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: DISD MIDDLE SCHOOL TRACK MEET-STUDENTS WORKING THE TRACK MEET	\$ 300.00
			WHO: UIL WA TODD STUDENTS WHAT: MEAL FROM CHICK FIL A WHEN: March 02, 2019 WHERE: VETERANS MS WHY: TO FEED OUR UIL STUDENTS FOR LUCH.	\$ 214.50
			who: Veterans Middle School 6-8th grade UIL students what: box meals (chick fil A Sandwich, cookie, and drink) when: February 28, 2019 where: Veterans Middle School why: Veterans MS students will be competing in the district UIL meet.	\$ 630.00
			Who: Veterans Middle School District UIL Meet what: chick fil a box meal (includes: sandwich, cookie, chips) when: Feb. 28, 2019 where: Veterans Middle School why: Veterans Middle School will be hosting our District UIL meet	\$ 1,200.00
	1139454 Total			\$ 6,185.46
	1139455	Chick-Fil-A Sharyland Towne Crossing	What: Students lunch allowance. Who: Alyssa Blanco, AP Solis Dance. When: March 9, 2019. Where: Palmview High School / Marching Auxiliaries Contest. Why: Meals to be provided for students participating.	\$ 196.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139455	Chick-Fil-A Sharyland Towne Crossing	WHO: C OLIVAREZ WHEN: 2/22/19 WHERE: LA JOYA WHAT: V SOFTBALL TBA WHY: STUDENT MEAL	\$ 140.00
			WHO: DNHS ROBOTIC STUDENTS WHAT: STUDENTS DINNER MEALS WHEN: 02/15/19 FRIDAY WHERE: MISSION, TX ROYAL TECHNOLOGIES WHY: STUDENTS COMPETING AT THE REGIONAL CHAMPIONSHIP ROVER RUKUS REQUESTOR: B. CACERES	\$ 126.00
	1139455 Total			\$ 462.00
	1139456	Chili's Grill	WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 1, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: VARSITY TRACK AND FIELD MEET	\$ 147.00
			WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: BROWNSVILLE ISD TOURNAMENT WHY: VARSITY SOFTBALL TOURNAMENT	\$ 133.00
	1139456 Total			\$ 280.00
	1139457	Chuck E. Cheese's San Antonio	WHO: 27 STUDENT COUNCIL members WHAT: MEAL FEE FOR STUDENTS WHERE: CHUCK E CHEESE SAN ANTONIO TX WHY: FIELD TRIP WHEN: 02/21/2019	\$ 215.73
	1139457 Total			\$ 215.73
	1139458	Cici's Pizza	WHO: J. PENA WHAT: STUDENT MEALS-JV DARK WHEN: MARCH 2, 2019 WHERE: PACE HIGH SCHOOL WHY: JV DARK AND JV LIGHT BASEBALL GAMES	\$ 156.00
	1139458 Total			\$ 156.00
	1139459	Cielo Office Products	WHAT: LATHEM LT5 ELECTRONIC TIME AND DATE STAMP - CARD PUNCH/STAMP EMPLOYEES - DIGITAL WHO: HUMAN RESOURCES WHEN: SCHOOL YEAR 2018-2019 WHERE: DONNA ISD WHY: NEEDED TO DATE/TIME STAMP DOCUMENTS THAT COME IN	\$ 408.07
			What: Smead Manila Guides, Alphabetical Indexed Sets - 25 - Tab(s) Printe A-Z. Fine Arts Office Supplies. Who: Emilia De Leon, Donna HS Fine Arts Department. When: 2019 School year. Where: Donna High School Fine Arts. Why: Supplies needed to process	\$ 299.74
			where: Saucedo Middle School Who: Karina Degollado/Avid Teacher When: School Year 2019 Why: Provide consumable or non-consumable materials or any other Instructional materials need for all student population. What: Pacon inkjet, Laser Paper-Letter-8	\$ 116.28
			Who: 3rd-5th Grade classrooms: Rm#220-G. Guerrero Rm#222-N. Guzman Rm#223A. Perez Rm#229-A. Estrada Rm#230-M. De Leon Rm#231-J. Perez Rm#232-J. Robles Rm#234 S. Garcia Rm#235-D. Hernandez What: Plastic Clear Pencil Boxes When: School Year 2018-2019 Wh	\$ 26.60
	1139459 Total			\$ 850.69
	1139460	City of Donna	FOR THE BUSINESS AND HEALTH PERMITS FOR 16 SCHOOLS WITH-IN THE CITY.	\$ 2,000.00
	1139460 Total			\$ 2,000.00
	1139461	City of McAllen-Quinta Mazatlan	(WHAT) ENTRY FEES FOR 40 - 5TH GRADE STUDENTS FOR FIELD LESSONS (WHO) 5TH GRADE TEACHERS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) THURSDAY, FEBRUARY 28, 2019 (WHY) SCIENCE FIELD LESSONS	\$ 280.00
			(WHAT) ENTRY FEES FOR 59 5TH GRADE STUDENTS TO QUINTA MAZATLAN ON MARCH 1, 2019 (WHO) 5TH GRADE TEACHERS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, MARCH 1, 2019 (WHY) SCIENCE FIELD LESSONS ***** ATTENTION: 5TH GRADE TEA	\$ 413.00
			WHAT: ENTRY FEES WHEN: FEB. 5, 2019 - TUESDAY WHERE: MCALLEN, TX. WHO: 5TH GRADE STUDENTS WHY: FEES FOR SCIENCE FIELD TRIP FOR 5TH GRADE STUDENTS	\$ 476.00
			WHAT: STUDENT ENTRY FEES FOR QUINTA MATZALAN WHERE: MCALLEN, TEXAS WHEN: THURSDAY, MARCH 07, 2019 WHY: FIELD TRIP FOR 5TH GRADERS FROM GARZA ELEMENTARY WHO: CRYSTAL GARZA, PRINCIPAL	\$ 336.00
			WHAT: STUDENT ENTRY FEES TO QUINTA MATZALAN WHERE: MCALLEN, TEXAS WHEN: FRIDAY, MARCH 08, 2019 WHY: FIELD TRIP FOR 5TH GRADERS FROM GARZA ELEMENTARY WHO: CRYSTAL GARZA, PRINCIPAL	\$ 252.00
			Who: 5th Grade Field Trip Singletery Elementary Mr Garza / Ms. Tomas 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.	\$ 336.00
			Who: 5th Grade Field Trip Singletery Elementary Mr Yzaguirre / Ms. Silva What: Educational/ Instructional Field Trip When: Friday, February 15th, 2019 Where: Quinta Mazatlan McAllen, Texas Why: To show students the differences and importances in the	\$ 308.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139461	City of McAllen-Quinta Mazatlan	Who: 5th Grade Students What: Entry Fee for 5th Grade Students Where: Quinta Mazatlan , Mc Allen Texas Why: District Level Field Trip When: January 31, 2019	\$ 315.00
			Who: 5th Grade Students What: Student entry fee Where: Quinta Mazatlan Mc Allen , Texas Why: District Level Science Field Trip When: February 1, 2019	\$ 455.00
	1139461 Total			\$ 3,171.00
	1139462	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M WHAT: RENEWAL WHEN: MARCH 2019 WHERE: MAINT/TRUCK WHY: LICENSE TAGS NEEDED	\$ 7.50
	1139462 Total			\$ 7.50
	1139463	County of Hidalgo - Texas, The	Who: Judy Crist What: Vehicle Registration Renewal for Truck #653 and #652 When: April 2019-April 2020 Where: Technology Dept. Why: Vehicle Registration is needed to stay in compliance with State Regulations License Plate: 1091548 VIN# 1FTEX1CM2BF	\$ 15.00
	1139463 Total			\$ 15.00
	1139464	Crawford Electric Supply Company, Inc	COO PK 11736477060 ***** 527*17 QUOTE # 7940731 DIP ATTACHED WHO: ENERGY/ALFREDO C WHAT: BLANK COVERS WHEN: SEPT 2018 WHERE: DHS WHY: NOT WORKING	\$ 316.09
	1139464 Total			\$ 316.09
	1139465	Crowd Pleasers Dance Camps, Inc	WHO- DANCE TEAM WHERE- AP SOLIS MS WHEN- FEB 23 WHAT- DANCE FEE WHY- ATTENDING DANCE REGIONAL ROUTINES	\$ 1,800.00
	1139465 Total			\$ 1,800.00
	1139466	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS DISTRICT WIDE.	\$ 173.71
			FOR ALL THE DRINKING WATER FRO ALL SCHOOLS DISTRICT WIDE.	\$ 309.44
			WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: MARCH 2019 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$ 110.00
	1139466 Total			\$ 593.15
	1139467	Curtis 1000, Inc.	WHO: L. RODRIGUEZ SUPERVISOR WHAT: 1099 FORMS and ENVELOPES WHEN: 2018-2019 WHERE: AP DEPT. WHY: TO SEND 1099 TO VENDORS	\$ 250.00
	1139467 Total			\$ 250.00
	1139468	DTM	Who: Luis O. Solis What: Pay remaining balance of invoice #90050-19, Drug Testing For Bus Drivers Reference PO 158897 Where: Bus Barn When: March 2019 Why: Need to pay outstanding balance of Invoice # 90050-19	\$ 505.00
	1139468 Total			\$ 505.00
	1139469	Dairy Queen Office	WHO: A SANCHEZ WHEN: 1/28/19 WHERE: EOCON. HS WHAT: JV/JVL SOCCER GAME WHY: STUDENT MEAL	\$ 260.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 21-23, 2019 WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS WHY: VARSITY BASEBALL TOURNAMENT	\$ 133.00
			WHO: L RODRIGUEZ WHEN: 3/1/19 WHERE: EAST HS WHAT: BASEBALL TOURNAMENT WHY: STUDENT MEAL	\$ 160.56
	1139469 Total			\$ 553.56
	1139470	De La Garza, Marco Alberto	Who: M. DelaGarza-Band What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 89.27
	1139470 Total			\$ 89.27
	1139471	De Leon, Sylvia	Who: Sylvia De Leon What: Cont Serv. When: March 5, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer Bravettes/Br. Pace	\$ 40.00
			Who: Sylvia De Leon What: Official When: March 2, 2019 Where: La Prade Stadium Why: Track and Field Events	\$ 60.00
	1139471 Total			\$ 100.00
	1139472	Deanan Gourmet Popcorn	WHAT: DEANAN GOURMET POPCORN WHEN: FEB-MARCH 2019 WHEN: SCHOOL YEAR :2018-2019 WHERE: TODD MS WHY: FUNDRAISER FOR EOY FIELD TRIPS	\$ 200.00
			WHAT: GEMMS CLUB SPRING FUNDRAISER WHEN: FEB. 18 - MARCH 1 WHO: W.A TODD GEMMS CLUB WHERE: W A TODD COMMUNITY WHY: TO PURCHASE SUPPLIES FOR THE WND OF THE YR PICNIC	\$ 200.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139472 Total			\$ 400.00
	1139473	Dell Marketing L.p.	Who: ELA Director/Sylvia P. Vela What: All - In - One Computer When: 2018-2019 School Year Why: A computer is needed by the ELAR director to be able to work on day-to-day office operation. Opti-Plex 5260 AIO CTO 16GB Mem. 500 GB Hardrive All-In-One	\$ 950.00
			who: Veterans Middle School PLTW Sponsor (Emmanuel Lopez) what: Dell Latitude 5590 CTO I7, 8GB when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire PLTW program on the campus	\$ 945.00
	1139473 Total			\$ 1,895.00
	1139474	Digital Office Systems	WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 01/21/19-2/20/19 WHERE: DONNA ISD WHO: DHS BOOKKEEPING  WHAT: CONTRACT OVERAGE CHARGE WHEN: 01/21/19-2/20/19 WHY: PER CONTRACT WHERE: DONNA ISD WHO: DHS BOOKKEEPING	\$ 423.92
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 02/28/19-3/28/19 WHERE: DONNA ISD WHO: ADM. POLICE	\$ 42.75
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 2/28/19-3/28/19 WHERE: DONNA ISD WHO: ADM. INTAKE	\$ 42.75
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHERE: DONNA ISD WHEN: 3/5/19-4/4/19 WHO: LIBRARY	\$ 52.00
			WHAT: CONTRACT RATE BASE WHY: MONTHLY CHARGES WHEN: 2/28/19-3/28/19 WHERE: DONNA ISD WHO: DAEP  WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 1/29/19-2/27/19 WHERE: DONNA ISD WHO: DAEP	\$ 45.78
			WHAT: MAINTENANCE CHARGES WHY: MONTHLY CHARGES WHEN: 2/28/19-3/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 42.75
			WHAT: MAINTENANCE CHARGES WHY: MONTHLY SERVICE WHEN: 03/01/2019-3/31/2019 WHERE: DONNA ISD WHO: ADM/C&I  WHAT: CONTRACT OVERAGE CHARGE WHY: PER CONTRACT WHEN: 02/11/19-2/28/19 W HERE: DONNA ISD WHO: ADM CTE-RM 11	\$ 142.56
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 03/01/19-3/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 14,916.72
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 2/28/19-3/29/19 WHERE: DONNA ISD WHO: ATHLETICS DEPARTMENT/DHS	\$ 96.20
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 2/28/19-3/29/19 WHERE: DONNA ISD WHO: J.W. CACERES/TEACHER LOUNGE	\$ 572.00
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 2/28/19-3/29/19 WHERE: DONNA ISD WHO: M. RIVAS ELEM. LIBRARY	\$ 572.00
			WHAT: MAINTENANCE ON COPIER WHY: MONTHLY BASE RATE WHEN: 2/28/19-3/29/19 WHERE: DONNA ISD WHO: FINE	\$ 52.00
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 2/28/19-3/29/19 WHERE: DONNA ISD WHO: GUZMAN ELEMENTARY/TEACHER'S LOUNGE	\$ 572.00
	1139474 Total			\$ 17,573.43

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139475	Dirt Depot & Supplies, Inc	YARDS OF BANK SAND ***** QUOTES ATTACHED QUOTE# 1764 DIP ATTACHED WHO: MAINT/URBAN G WHAT: SAND WHEN: FEB 2019 WHERE: MAINT WHY: DIST USE	\$ 140.00
	1139475 Total			\$ 140.00
	1139476	Doggett Freightliner of South TeXas	TRANSMISSION WHO-LUIS O. SOLIS WHAT-TRANSMISSION WHY-NEEDED FOR BUMPER 77 WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 2,848.17
	1139476 Total			\$ 2,848.17
	1139477	Doggett Freightliner of South Texas,	DRAIN PLUG WHO-LUIS O. SOLIS WHAT-DRAIN PLUG WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 198.52
			Driver S Seat Belt Elr W/Sho For Bumper #21 Who: Luis O. Solis What: Driver S Seat Belt Where: Bus Barn When: March 2019 Why: Bumper 21 needs a seat belt.	\$ 178.17
			Kit Metal Clips C2 Drivers WD For Stock Who: Luis O. Solis What: Kit Metal Clips C2 Drivers WD Where: Bus Barn When: February 2019 Why: Need to replenish stock	\$ 208.66
			Nozzle Assy Twin Mount For Stock Who: Luis O. Solis What: Nozzle Assy. Twin Mount Where: Bus Barn When: January 2019 Why: Need to replenish stock	\$ 352.90
			Region I RFP 16-08-19 Open Account for February 20109 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 as needed.	\$ 359.01
			REVERSE LT CLEAR LED WHO-LUIS O. SOLIS WHAT-REVERSE LT CLEAR LED WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 509.20
			WARNING LAMP ASM/RED/AMBER WHO-LUIS O. SOLIS WHAT-WARNING LAMP ASM RE/AMBER WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 546.00
			WINDOW SPLIT TINT LAM 30-12 STO WHO-LUIS O. SOLIS WHAT-WINDOW SPLIT TINT LAM WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 794.76
	1139477 Total			\$ 3,147.22
	1139478	Duke Tip Main Office	Where: Saucedo Middle School Who: May-Nieves, Jonathan Jimenez, Antonio Morales, Brandon Oviedo, Josue Guzman, Julio Vega, Arteaga Rodriguez, Mia Segura-Arriaga, Violeta Reyes, Aalyah Yescas, Alyssa  when: School Year 2019 Why: Provide Access for 7th	\$ 300.00
			Who: Veterans Middle School Students: Melanie Antonio, Edson Balderas, Eliana Carrizales, Angelica Diaz, Josue Mmolina Soto, Evalyn Zamarripa what: fee grant from The Duke University Talent Identification when: February 9, 2019 Where: Donna High Scho	\$ 180.00
	1139478 Total			\$ 480.00
	1139479	ESC Region 11	What: Registration - Group Fee Where: San Antonio, Texas When: January 18 to 19, 2019 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 -	\$ 3,000.00
	1139479 Total			\$ 3,000.00
	1139480	ESC Region 11	What: Meals When: January 18-19, 2019 Where: San Antonio, Texas Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees, Dr. Hafedh Azaiez - Superintendent, Dr.	\$ 359.10
	1139480 Total			\$ 359.10
	1139481	ESCAMILLA TOUR BUSES, LLC	WHO: RUIZ WHAT: TRANSPORTATION WHEN: 1/18-20/2019 WHERE: DNHS GOING TO FORT WORTH, TX WHY: UIL CHEER COMPETITION	\$ 2,395.00
	1139481 Total			\$ 2,395.00
	1139482	ESTRADA JR., JUAN J.	WHO: JUAN ESTRADA WHAT: GIRLS SOFTBALL WHEN: 2/14/19 WHERE: DNHS WHY: TICKET SELLER ALL DAY GAMES VARSITY TROURN SOFTBALL	\$ 100.00
	1139482 Total			\$ 100.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139483	ESTRADA, MARIA C.	WHO: ESTRADA, MARIA WHAT: GIRLS SOFTBALL WHEN: 2/14/19 WHERE: DNHS WHY: TICKET SELLER ALL DAY GAMES VARSITY TROURN SOFTBALL	\$ 100.00
			WHO: ESTRADA, MARIA WHAT: POWERLIFTING WHEN: 2/15/19 WHERE: DNHS WHY: TICKET SELLER ALL DAY POWERLIFTING MEET	\$ 100.00
	1139483 Total			\$ 200.00
	1139484	Early Learning Association (Gloria G. Castillo)	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 Esperanza M	\$ 150.00
	1139484 Total			\$ 150.00
	1139485	Edcouch-Elsa ISD	WHO: R. LEAL WHAT: DISTRICT MEMBERSHIP DUES FOR ATHLETIC UIL EVENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FEES AND DUES FOR UIL DISTRICT 32-5A	\$ 5,500.00
	1139485 Total			\$ 5,500.00
	1139486	Edinburg CISD High School	WHO: J. PENA WHAT: STUDENT TOURNAMENT FEES WHEN: MARCH 7-9, 2019 WHERE: EDINBURG ISD WHY: VARSITY BASEBALL TOURNAMENT	\$ 300.00
	1139486 Total			\$ 300.00
	1139487	Edinburg CISD North HS	WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: JANUARY 25-26, 2019 WHERE: EDINBURG ISD WHY: 9TH/JV TENNIS TOURNAMENT	\$ 102.00
	1139487 Total			\$ 102.00
	1139488	Eduphoria Incorporated	WHO:Ms. O. Alvarez WHAT: subscription WHERE: Districtwide WHEN: 2018-2019 WHY: Eduphoria: Premium Suite Edition includes modules for DISD educators to create lesson plans (Forethought), analyze student assessments data (Aware), manage appraisals (	\$ 8,280.00
	1139488 Total			\$ 8,280.00
	1139489	El Pato Mexican Food	who: Veterans Middle School Administration (Career Day) what: breakfast tacos when: March 7, 2019 where: Veterans Middle School why: Veterans MS will be having a career day	\$ 125.10
	1139489 Total			\$ 125.10
	1139490	Elsa Auto & Truck Parts	AIR BAG SEAT WHO-LUIS O. SOLIS WHAT-AIR BAG SEAT WHY-NEEDED FOR ACTIVITY BUS 202 WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 85.00
	1139490 Total			\$ 85.00
	1139491	Enterprise Rent-A-Car Of Texas	What: Vehicle rental. Who: Janet Garcia, Donna HS Dance. When: January 9-12, 2019. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Texas. Why: Transportation.	\$ 356.00
	1139491 Total			\$ 356.00
	1139492	Exquisita Tortillas, Inc	When March 2019 What Food/Tortillas Who CNP Where Dist.Cafeterias Why Student Needs	\$ 127.50
	1139492 Total			\$ 127.50
	1139493	FARRIS & CO	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: DRY CLEANING WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: CLEANING OF UNIFORMS FOR UPCOMING COMPETITION	\$ 177.50
	1139493 Total			\$ 177.50
	1139494	FIRST RVG, INC.	What: Registration Fees When: Sat. March 2, 2019 Where: HCISD Harlingen, TX Who: Adame Robotics Team Why: Students will be participating in the FLL Robotics Championship competition.	\$ 85.00
	1139494 Total			\$ 85.00
	1139495	FLEETPRIDE	Buyboard # 521-16 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 as needed.	\$ 436.30
			Lube Filter, Spin on Full Flow For Bumper #11 Who: Luis O. Solis What: Fuel Filter, Spin on Full Flow Where: Bus Barn When: March 2019 Why: Filter needed for Bumper #11	\$ 262.94
	1139495 Total			\$ 699.24

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139496	FRESH BEVERAGE COMPANY	When March 2019 What Food/Groceries Who CNP Where Dist.Cafeterias Why Student Needs	\$ 366.00
	1139496 Total			\$ 366.00
	1139497	Fairfield Inn Austin South/ Airport	WHO: DHS MIGRANTS WHAT: HOTEL ROOMS WHEN: MARCH 28-29, 2019 WHERE: DHS TO LAREDO, AND AUSTIN, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 1,624.10
	1139497 Total			\$ 1,624.10
	1139498	Federal Express	What: Mail When: February Where: US Why: Overnight mail Who: Donna ISD	\$ 93.70
	1139498 Total		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Payment for delivery of envelope When: 02/25/2019 Where: Orlando,FL Why: Payment to Wyndham Hotel for board approved trip to NABE Conference must be received 10 days prior to trip M	\$ 36.65
	1139498 Total			\$ 130.35
	1139499	Felix Meat Market	WHO: J. PENA WHAT: STUDENT MEALS WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: LA JOYA ISD TOURNAMENT WHY: VARSITY BASEBALL TOURNAMENT	\$ 175.00
	1139499 Total			\$ 175.00
	1139500	Flores, Rolando	Who: Rolando Flores What: Official When: Feb. 26, 2019 Where: DHS Why: Girls Varsity Softball DHS/Bro. Porter	\$ 85.00
	1139500 Total			\$ 85.00
	1139501	Flower Baking Company of San Antonio, LLC	When March 2019 What Food/Bread Who CNP Where Dist.Cafeterias Why Student Needs	\$ 5,233.98
	1139501 Total			\$ 5,233.98
	1139502	Fred Pryor Seminars	Who: Albert, Judy, Janie What: Fred Pryor Seminars and Trainings. Where: Technology Dept. for online trainings and from home and Seminars will be held in McAllen upon approved travel by District. When: 3/2019-3/2020 Why: Attend trainings and onli	\$ 897.00
	1139502 Total			\$ 897.00
	1139503	Fuddruckers	WHO: 8TH GRADE AVID WHAT: AVID UNIVERSITY FIELD TRIP WHEN: APRIL 25,2019 WHERE: SAN ANTONIO TX WHY: STUDENTS WILL PREPARE AN EDUCATIONAL AND CAREER PLAN THAT WILL INCLUDE RIGOROUS COURSE WORK.	\$ 552.00
	1139503 Total			\$ 552.00
	1139504	Fuddruckers	What: Students dinner meal allowance. Who: Janie Martinez, Ramiro Paz, Veronica Mercado, Vicky Avila & Christian Palacios - DHS Art. When: Saturday, February 9, 2019. Where: Nikki Rowe High School / McAllen, Texas. Why: Meals will be provided for s	\$ 428.37
	1139504 Total			\$ 428.37
	1139505	Fundraising.com	WHO- BAND E SIERRA WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- FUNDRAISER WHY- BAND FUNDRAISER GREAT AMERICA FUNDRAISER TUMBLERS&ITEMS	\$ 4,338.60
	1139505 Total			\$ 4,338.60
	1139506	GARCIA, JOHN PAUL	Who: John Paul Garcia What: Official When: Feb. 18, 2019 Where: DHS Why: JVD Boys Baseball DHS/Bro. Porter	\$ 135.00
	1139506 Total			\$ 135.00
	1139507	GARICA, JULIO C.	Who: Julio Garcia What: Official When: Feb. 25, 2019 Where: DHS Why: Boys Varsity Baseball DHS/Port Isabel	\$ 85.00
	1139507 Total			\$ 85.00
	1139508	GONZALEZ, MARIA ALICIA	Who: Maria Alicia Gonzalez What: Mileage When: February, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for PRS Coordinator.	\$ 64.23
	1139508 Total			\$ 64.23
	1139509	Galvan Andrea V.	Who: A. Galvan-Choir What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS student	\$ 64.47
	1139509		Who: A. Galvan-Choir What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 89.27

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139509 Total				\$	153.74
		1139510	Garcia, Armando Jr.	Who: A. Garcia-Band What: Mileage Reimbursement When: February, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$	34.34
	1139510 Total				\$	34.34
		1139511	Garcia, Carlos	Who: C. Garcia-Band What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	74.39
	1139511 Total				\$	74.39
		1139512	Gateway Printing/Supply	Kindergarten Diploma 30 PK RFP # 042518-393 BuyBoard C# 544-17/573-18/576-18 Who: Jose Manrique, Counselor What: End of Year Certificates When: May 20, 2019 Where: Simon Saucedo Fine Arts Auditorium	\$	165.70
				What: Classroom Clock When: School Year 2018-2019 Where: J.W. Caceres Elem. Who: Kinder Classroom - G Hernandez Why: Replace broken classroom clock	\$	15.03
				WHO- AP SOLIS 8TH GRADE WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY-TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCESS PRO PERMANENT MARKER SHISEL	\$	2,235.33
				WHO: L. RODRIGUEZ WHAT: OFFICE DESK WHEN: 2018-2019 WHERE: AP DEPARTMENT WHY: DAILY OPERATIONS BUYBOARD: 576-18 RETURN, LFT, PED, 48X24, MAH	\$	2,130.00
	1139512 Total				\$	4,546.06
		1139513	Glazing Saddles LLC	WHAT: KRISPY KREME DONUTS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: KINDERGARTEN FUNDRAISER FOR STUDENTS WHO: ROQUE MARTINEZ, TEACHER	\$	652.50
	1139513 Total				\$	652.50
		1139514	Gomez, Armando	Who: Armando Gomez What: Official When: March 2, 2019 Where: DHS Why: Track and Field Events	\$	150.00
	1139514 Total				\$	150.00
		1139515	Graybar Electric Company, Inc.	Who: Alexis Cavazos What: Cat 6A 10 G Jack Blue Where: Technology Dept./ Donna North When: Feb. 2019 Why: parts were damaged by custodial dept when waxing and buffing the floors and we need to replace so students and staff can continue with daily as	\$	221.75
	1139515 Total				\$	221.75
		1139516	Greenwood Office Outfittersdba, Buffalo Business Products	Who: ELA Department What: Office Supplies When: 2018-2019 School Year Where: ELA Department Why: Office supplies are needed for day-to-day office operations Colored Paper - Lemon	\$	359.00
	1139516 Total				\$	359.00
		1139517	Guerrero, Vicente	Who: V. Guerrero-Choir What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	66.60
	1139517 Total				\$	66.60
		1139518	Gulf Coast Paper Company	Fabuloso Buy Board# 569-18 What: Janitorial Supplies Where: Warehouse When: School year 2018-2019 Who: Warehouse Why: Needed to maintain district wide	\$	13,683.50
				Towels #71300 Buy Board# 569-18 What: Paper Towels Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2019	\$	11,800.00
				What: Janitorial Supplies Where: Warehouse Who: Warehouse Why: Needed to maintain district clean When: School year 2018-2019	\$	13,983.92
	1139518 Total				\$	39,467.42
		1139519	Gutierrez, Salomon	Who: Salomon Gutierrez What: Official when: Feb. 19, 2019 Where: Todd Why: 7A Boys Basketball Saucedo/Todd	\$	85.00
	1139519 Total				\$	85.00
		1139520	HARLINGEN C.I.S.D.	What: Harlingen Festival Band Fees. Who: Edna Sierra, Alexis Alba, AP Solis Band. When: March 27-April 3, 2019. Where: Harlingen Performing Arts Center / Harlingen CISD Pre UIL Festival. Why: Fees needed processed and paid in order to participate.	\$	800.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139520 Total			\$ 800.00
	1139521	HEB Grocery Company LP	WHO: ACE PROGRAM WHERE: MUNOZ ELEM. (CAFETERIA) VIRGINIA CARRASCO COORDINATOR WHAT: FAMILY ENGAGEMENT PARENTAL MEETING EVENT WHEN: MARCH 19TH 2019 5:00PM -6:15PM WHY: FAMILY ENGAGEMENT EVENT 96PCS FULL SHEET CAKE	\$ 37.98
			WHO: R. LEAL WHAT: FULL SHEET CAKE WHEN: MARCH 20, 2019 WHERE: DONNA HIGH SCHOOL WHY: COLLEGE SIGNING DAY FOR STUDENT ATHLETE PACE P00170	\$ 97.63
	1139521 Total			\$ 135.61
	1139522	HealthPro Heritage, LLC	1Board Approved vendor RFP#092917-362 Request for Contracted Services attached ***** WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: February 2019 WHERE: Special Educatio	\$ 9,809.91
	1139522 Total			\$ 9,809.91
	1139523	Herrera, Vanessa Elizondo	WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required	\$ 26.17
	1139523 Total			\$ 26.17
	1139524	Hillyard, Inc	What: Toilet Tissue Where: Warehouse When: School year 2018-2019 Who: Warehouse Why: Needed district wide	\$ 17,040.00
			What: Toilet Tissue Who: Warehouse Why: Needed district wide When: School year 2018-2019 Where: Warehouse	\$ 17,020.80
	1139524 Total			\$ 34,060.80
	1139525	Imagery Graphics Systems, Inc.	WHO- AP SOLIS SCIENCE/MATH TEACHERS WHAT- INSTRUCTIONAL MATERIAL WHEN- MARCH- MAY 2019 WHERE- AP SOLIS WHY- TO PROVIDE A SAFE AN NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS 6082 00 TRANSFER TTP PAPER	\$ 2,113.48
	1139525 Total			\$ 2,113.48
	1139526	JOHNSTONE SUPPLY	WHO: ENERGY/JOE DELEON WHAT: METER WHEN: JAN 2019 WHERE: DIST WIDE WHY:	\$ 152.50
	1139526 Total			\$ 152.50
	1139527	JP ICE CREAM DISTRIBUTORS	WHO- AP SOLIS BRAVES CLUB STUDENTS WHERE- AP SOLIS WHEN-MARCH 2019 WHAT- ICE CREAM INCENTIVE WHY- A & B HONOR ROLL INCENTIVE CHOCOLATE FUDGE	\$ 274.01
	1139527 Total			\$ 274.01
	1139528	Jason's Deli-Coastal Deli	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: MARCH 12, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 90.87
			WHO: DHS UIL WHAT: MEALS WHEN: FEBRUARY 16, 2019 WHERE: DHS TO SHARYLAND PIONEER HS WHY: UIL ACADEMIC INVITATIONAL MEET	\$ 69.90
			WHO: G. REYES WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 5, 2019 WHERE: BROWNSVILLE WHY: BOYS VARSITY SOCCER GAME	\$ 150.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 7-9, 2019 WHERE: EDINBURG ISD WHY: VARSITY BASEBALL TOURNAMENT	\$ 146.79
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 8-9, 2019 WHERE: MCALLEN ISD WHY: NIKKI ROWE VARSITY TENNIS TOURNAMENT	\$ 146.79
	1139528 Total			\$ 604.35
	1139529	Jimmy John's Gourmet Sandwiches	WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 8, 2019 WHERE: BOBBY LACKEY STADIUM-WESLACO WHY: VARSITY BOYS TRACK AND FIELD MEET	\$ 224.00
	1139529 Total			\$ 224.00
	1139530	Jostens	WHO: DNHS 2019 GRADUATES WHAT: BLACK DIPLOMA COVERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: DIPLOMA COVERS ARE USED FOR 2019 GRADUATING CLASS	\$ 1,978.79
	1139530 Total			\$ 1,978.79

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139531	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 03/01/2019-3/31/2019 WHY: LEASE PAYMENT WHO: DISTRICT WIDE	\$ 11,612.25
			WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: MARCH 2019 WHERE: DONNA ISD WHO: RECORDS ELA/SS RUNN ELEM.-COUNSELORS	\$ 350.55
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: AP SOLIS ATTENDANCE LENOIR FRONT OFFICE MIGRANT/MR.MUNOZ	\$ 385.74
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: AP SOLIS COUNSELOR	\$ 116.86
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: ATHLETIC, CACERES & GUZMAN ELEMENTARY	\$ 588.22
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CACERES COUNSELORS	\$ 85.86
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CACERES/TEACHER'S LOUNGE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CHILD NUTRITION FRONT OFFICE GARZA ELEM. FRONT OFFICE , SOLIS CURRICULUM	\$ 364.77
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CNP MEETING AREA	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CTE/MORENO	\$ 218.01
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE MR. WATSON	\$ 289.74
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DAEP FRONT OFFICE	\$ 118.58
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS ATTENDANCE DHS REGISTRAR GUZMAN FRONT OFFICE RIVAS FRONT OFFICE	\$ 481.62
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS CAREER & TECH	\$ 123.27

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139531	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS MIGRANT TRUMAN PRICE/TEACHER'S WORKROOM	\$ 247.92
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS PORTABLE B HUMAN RESOURCES	\$ 295.62
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DNHS CATE	\$ 108.50
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DNHS MIGRANT DEPT.	\$ 81.44
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: EARL SCOTT ATHLETICS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: FEDERAL PROGRAMS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: HEALTH SERVICES MAINTENANCE DEPT. STAINKE COUNSELORS TECHNOLOGY DEPT.	\$ 467.40
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: HR/YBARRA & SUPPORT/MRS. RANGEL	\$ 233.70
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MIGRANT/TODD	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MR. RANA'S OFFICE	\$ 218.01
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MUNOZ FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: OCHOA ELEM.	\$ 175.96
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 151.91
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: PAYROLL-MR. MARINES	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: PEIMS DEPT.	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: POLICE DEPT.	\$ 140.13
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RECRUITER'S OFFICE AT TODD	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN/TEACHER'S LOUNGE	\$ 178.77

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139531	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SALAZAR COPY ROOM SAUCEDA CURRICULUM	\$ 247.92
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SALINAS FRONT OFFICE	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SAUCEDA COUNSELOR	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SOLIS BAND HALL	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SPECIAL EDUCATION	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE	\$ 178.77
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: STUDENT ENGAGEMENT	\$ 141.62
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: TODD MS/FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERAN FRONT OFFICE	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERAN'S COUNSELORS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERAN'S CURRICULUM	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: WAREHOUSE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 12/1/2018-12/31/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: BAND HALL AT TODD	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 3/21/19-4/20/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO RIVAS ELEM.	\$ 206.81
			WHAT: LEASE PAYMENT WHEN: 3/21/19-4/20/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO SALAZAR	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 4/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DNHS FINE ARTS DEPT. DNHS SCIENCE DEPT	\$ 357.54
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: 03/01/2019-03/31/2019 WHERE: DONNA ISD WHO: OCHOA	\$ 108.50
	1139531 Total			\$ 21,020.42

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3/27/2019	1139532	Kimball Midwest	WHO-LUIS O. SOLIS WHAT-SCREWS, FUSES, CLAMPS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 638.37
	1139532 Total			\$ 638.37
	1139533	Kyrish Truck Centers	Who: Luis O. Solis What: Injector, 1334, 466, Reman Where: Bus Barn When: March 2019 Why: Parts needed for B-52, B-52 needs to be repaired.	\$ 3,123.60
	1139533 Total			\$ 3,123.60
	1139534	Labatt Food Service	When March 2019 What Food/Groceries Who CNP Where Dist.Cafeterias Why Student Needs	\$ 60,509.69
	1139534 Total			\$ 60,509.69
	1139535	Lakeshore Learning Materials	WHO- MIGRANT MS GIL WHERE- MIGRANT CLASS 309 WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- MATERIAL NEEDED IN CLASS DAILY READING COMP	\$ 161.03
	1139535 Total		Who: Reynaldo Villa 3 What: Student Calculators When: Year Round Where: M. Rivas Why; For student to be used during testing. T.I. 108 Calculator set of 10	\$ 79.99
				\$ 241.02
	1139536	Lamac	Who: Social Studies Dept. What: Supplies When: 2018-2019 School Year Where: Social Studies Dept. Why: Supplies to be used in the classroom and staff development Write-On Mini Dry Erase Boards	\$ 665.80
	1139536 Total			\$ 665.80
	1139537	Leslie G. and Allan Meltzer, Partners	WHO: MARTINEZ WHAT: UNIFORM WHEN: 2018-2019 POWER LIFTNG Athletic Season WHERE: Donna North High School WHY: NEEDED FOR POWRLIFTING SEASON	\$ 720.00
	1139537 Total			\$ 720.00
	1139538	Little Caesars	(WHAT) CHECK REQUEST TO COVER THE COST TO PURCHASE 21 PIZZAS FOR GRADE LEVEL CLASSROOM WINNERS FOR 3RD SIX WEEKS PERFECT ATTENDANCE. (WHO) EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MARCH 06, 2019 (WHY) 3RD SIX WEEKS GRADE LEVE	\$ 105.00
	1139538 Total			\$ 105.00
	1139539	Lone Star Learning	WHO- T TAMEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 120.96
	1139539 Total			\$ 120.96
	1139540	Lowe's	WHAT: 2-CU FT FLW/VEG GRDN SOIL MIRACLE 73452300 WHO: Eunice Gonzalez, 2nd Grade Teacher WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide items needed for above gardens project Project # 569140314 Approved Vendor	\$ 267.82
	1139540 Total			\$ 267.82
	1139541	Lupe Lloyd & Associates, Inc.	Who: Bilingual/ESL Department - Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute Pre K consultant When: March 25-29, 2019 Where: Bilingual/ESL Department Why: Lupe LLOYD and Associated consultant will do tr	\$ 9,000.00
	1139541 Total		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Simultaneous Biliteracy Academic Excellence Institute Pk-3rd When: March 18-22, 2019 March 25-29, 2019 Where: Bilingual/ESL Department Why: Training and technical assistance provi	\$ 18,000.00
				\$ 27,000.00
	1139542	M&A Technology, Inc.	WHAT: ESPSON JELP - 78 REPLACEMENT LAMPS WHERE: P.S. GARZA ELEM. WHEN: 2018-2019 SCHOOL YEAR WHY: REPLACEMENT TECHNOLOGY ITEMS NEEDED FOR THE CLASSROOMS WHO: #78 - A. VASQUEZ 2ND. (B-1) M. BORREGO 5TH, (A-7), R. CASTILLO 4TH (A-4) --#88 M. RIVAS 4TH	\$ 479.70
			What: Oki C612 Black Cartridge When: 2018-2019 Where: Math/Science Dept. Who: Math/Science Dept. Why: Item needed for office/instructional use.	\$ 1,895.20
			WHAT: OKI DATA C612 N WHY: REPLACE CURRENT PRINTER THAT BELONGS TO FEDERAL WHEN: SY 2018-19 WHERE: ACCOUNTING WHO: IGNACIO AMEZCUA	\$ 460.90
			What: Think/Write ultra Durable Headsets Where: P.S. Garza Elementary when: 2018-2019 School Year Why: Needed for the Computer lab and classroom Who: Crystal Garza	\$ 3,847.25

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3/27/2019	1139542	M&A Technology, Inc.	WHAT: TONERS FOR PRINTER (BLK) WHERE: GARZA ELEMENTARY (LIBRARY) WHEN: 2018-2019 SCHOOL YEAR WHY: TO BE ABLE TO PRINT CERTIFICATES, ETC. FOR TOP READERS, ETC. WHO: ANITA GONZALEZ, LIBRARIAN, GARZA ELEM.	\$ 473.80
			WHO: CYNTHIA GIL WHERE- AP SOLIS CLASS 309 WHEN- MARCH 2019 WHAT- TONER WHY- NEEDED TO RUN A MORE EFFICIENT OFFICE OKI C610 DRUM	\$ 64.95
			Who: David Chavez What: APC Battery Back up Where: Technology Dept. / Singletery Mr. Park When: Jan. 2019 Why: Battery Back up needed to replace old APC.	\$ 235.95
			WHO: DHS LIBRARY WHAT: CLICKERS FOR INSTRUCTIONAL USE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: INSTRUCTIONAL PURPOSES	\$ 389.50
			WHO: Federal Programs Dept. WHAT: Toner WHEN: March 2019 WHERE: Federal Programs Dept. WHY: Day-to-Day Operations BUYBOARD #: 579-19 022119MS OKI C610 Black Cartridge	\$ 650.75
			Who: Gloria Sanchez, Librarian What: Ink Cartridges When: December 14, 2018 Where: Runn Elementary Why: Library Supplies Goal 1: PO 9: Item #5	\$ 623.75
			Who: M & A Technology What: Headset for students When: 2018-2019 School Year Where: DAEP Campus Why: To help 3 D students take their lessons on line	\$ 499.00
			who: migrant office staff what: C610 black in cartridges when: current school year 2018-2019 where: Migrant Office at Administration why: running out of ink cartridges, migrant department has ten C610 printers.	\$ 5,698.00
			Who: Olga Noriega Purchasing Agent What: OKI C610 Black Toner When: SY 18-19 Where: Purchasing Dept. Why: Need toner for Printer Buy Board # 579-19	\$ 569.80
			Who: Social Studies Strategists What: Ink Cartridges When: 2018-2019 School Year Where: Social Studies Dept. Why: Ink cartridges are needed for their OKI C612 printers that are used for day-to-day operation. OKI C612 Black Cartridge	\$ 1,253.50
			WHO: WA TODD TEACHERS R. PEREZ 4 M. JONSON 4 J. PUENTE 4 S. MORALES 4 M. ALVARADO 4 E. PENA 4 A. ALMAGUER 4 B. PEDRAZA 4 R. MENDOZA 4 J.P. LOPEZ 4 J.P. LOPEZ 4 R.FRIAS 33 WHAT: CALIFONE 3068 AV HEAD SETS WHEN: SCHOOL YEAR 2018-2019 + WHY: TO REPLACE OLD	\$ 811.15
			WHO:Dr. Debra Aceves, Asst. Superintendent of Leadership WHAT:OKI C612 Black Cartridge WHEN: Fiscal 2019 WHERE: Depart. of Leadership WHY:Need for printer in order to print.	\$ 947.60
	1139542 Total			\$ 18,900.80
	1139543	MAIN EVENT ENTERTAINMENT LP	Who: Julie Cazares, 2nd Grade Lead Teacher What: Student Entry Fees When: March 7, 2019 Where: Pharr, Texas Why: End of Year Field Trip	\$ 966.45
	1139543 Total			\$ 966.45
	1139544	MARTIN FARM & RANCH SUPPLY, INC	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: BLOWER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FOR AG STUDENTS TO GROOM THEIR SHOW PROJECTS	\$ 1,258.50
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CLIPPER WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: AG STUDENTS CAN GROOM THEIR SHOW PROJECTS	\$ 1,439.00
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CLIPPER BLADE SETS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: AG STUDENTS CAN GROOM THEIR SHOW PROJECTS	\$ 2,467.70
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PINE SHAVINGS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: AG STUDENTS NEED PINE SHAVINGS FOR LIVESTOCK	\$ 284.50
	1139544 Total			\$ 5,449.70
	1139545	MAYDON, CELINA	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: STUDENT PER DIEM WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE NAIL TECHNICIAN STUDENT ADVANCED TO STATE COMPETITION FOR SKILLSUSA	\$ 110.00
	1139545 Total			\$ 110.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139546	MELHART MUSIC CENTER	Who: DHS Band What: Repair SB123485 Sax When: Feb 6, 2019 Where: DHS-Band Why: Student need repair to perform the UIL Concert	\$ 130.00
			WHO: DNHS BAND WHAT: SUPPLIES ( REEDS) WHEN: FEB 2018 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS UPCOMING UIL COMPETITIONS. WHERE: DNHS	\$ 1,335.00
			Who: P. Cardenas-Music teacher What: Music link - supplies When: FY-2019 Where: P.S. Garza Elementary Why: Need supplies for classroom instruction	\$ 997.45
			WHO: VETERANS MS BAND WHAT: SUPPLIES WHEN: DEC 2018 WHERE: VETERANS MS WHY: SUPPLIES ARE NEEDED FOR BAND STUDENTS	\$ 758.00
	1139546 Total			\$ 3,220.45
	1139547	MIDWAY-PSG LLC DBA PASADENA SPOR	WHO: G. CUELLAR WHAT: ADIDAS COMPRESSION TANK-CUSTOM WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES	\$ 2,247.00
			WHO: G. CUELLAR WHAT: ADIDAS SPRINT STAR BLACK WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR PRACTICE AND MEETS	\$ 309.00
	1139547 Total			\$ 2,556.00
	1139548	MOMAR Incorporated	Who: Child Nutrition Program What: Emergency Lights When: 2018/2019 school year Where: CNP Admin. Office Why: In case of a power outage.	\$ 1,050.00
	1139548 Total			\$ 1,050.00
	1139549	Machietto, Michel	Who: M. Michietto-Band What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 67.85
	1139549 Total			\$ 67.85
	1139550	Magazine Subscriptions, PTP	WHAT: Disney Princess -1 yr. subscription WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide magazine supplies for the library	\$ 243.30
	1139550 Total			\$ 243.30
	1139551	Maria Nohemi Loza de Juarez	Who: A. Salas - Choir What: Mileage Reimbursement + When: August-November 2018 Where: DNHS F.A. Why: Teacher travels to works with HS and MS student	\$ 20.60
	1139551 Total			\$ 20.60
	1139552	Mariachi Connection, Inc.The	WHO: DNHS FOLKLORICO WHAT: SUPPLIES WHEN: SPRING 2019 WHERE: DISD WHY: SUPPLIES ARE NEEDED FOR UPCOMING PERFORMANCES	\$ 3,511.00
	1139552 Total			\$ 3,511.00
	1139553	McDonald's - Donna	WHO: E. ARENAS WHAT: STUDENT MEALS (BREAKFAST) WHEN: FEBRUARY 15, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: BOYS POWERLIFTING MEET	\$ 120.00
	1139553 Total			\$ 120.00
	1139554	Melgoza, Jesus	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide	\$ 242.76
	1139554 Total			\$ 242.76
	1139555	MicroShare	Who: David Chavez What: Barracuda 1 year Email Security and Sentinel SI security- Bundle Where: DISD When: 2019-2020 Why: Barracuda is needed for Email Security and Sentinel SI Security to stop all forms of Corrupt code in emails	\$ 24,909.50
	1139555 Total			\$ 24,909.50
	1139556	Mission Auto Electric, Inc.	WHO: MAINT/PETE WHAT: BELT WHEN: FEB 2019 WHERE: X MARK TRACTOR WHY: REPAIRS NEEDED	\$ 1,167.58
			WHO: MAINT/PETE WHAT: BLADE WHEN: FEB 2019 WHERE: MAINT/X MARK WHY: REPAIRS NEEDED	\$ 839.46
	1139556 Total			\$ 2,007.04
	1139557	Mobile Relays, LLC	Who: Luis O. Solis What: PPBBP5617 Batteries for 2way radios Where: Bus Barn When: February 2019 Why: Need to replenish stock	\$ 423.50
	1139557 Total			\$ 423.50

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139558	Molina, Hector A.	What: Staff meal reimbursement. February 14, 2019. Who: Hector Molina, Donna HS Band. When: February 13-17, 2019. Where: TMEA Convention, San Antonio, Texas. Why: Meals needed to be reimbursed for attending convention.	\$ 71.00
	1139558 Total			\$ 71.00
	1139559	Moreno, Erik	WHO: DHS HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: FEBRUARY 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 18.64
	1139559 Total			\$ 18.64
	1139560	Mountain Glacier Llc	WHO: CTE DEPT WHAT: WATER WHEN: NOVEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$ 83.88
	1139560 Total			\$ 83.88
	1139561	Mr. Gatti's Pizza #408 - McAllen	WHAT: Student Meal for Gattis Pizza WHO: Eunice Gonzalez, 2nd Grade Teacher WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide student /staff recognition/celebration with EOY field trip	\$ 467.00
			WHO: DHS MIGRANT WHAT: MEALS WHEN: FEBRUARY 28, 2019 WHERE: DHS TO UTRGV EDINBURG, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 91.00
			WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athlete Lunch Meals WHEN: March 02, 2019 WHERE: Special Ed. Dept. WHY: Special Olympic Area One Basketball Competition in Sharyland ISD Pioneer High School	\$ 550.00
	1139561 Total			\$ 1,108.00
	1139562	Mr. Gatti's Pizza-Brownsville	What: Students lunch allowance. Who: Angel Leal, Donna HS Theatre. When: March 8, 2019. Where: Brownsville Lopez High School / UIL One Act Play District. Why: Meal will be provided for students participating.	\$ 140.00
	1139562 Total			\$ 140.00
	1139563	Munoz, Oscar Jr.	Who: Jose Manrique, Counselor What: Anti-Bullying Presentation When: March 22, 2019 Where: Runn Elementary Why: Student Presentation	\$ 500.00
	1139563 Total			\$ 500.00
	1139564	Museum Of South Texas History	WHAT: Entrance fee for Museum of South Texas History WHO: Eunice Gonzalez, 2nd Grade Teacher WHEN: March 7, 2019 WHERE: JP LeNoir Elem. WHY: Provide student /staff recognition/celebration with EOY field trip	\$ 552.00
	1139564 Total			\$ 552.00
	1139565	Muy Pizza Tejas, LLC	WHO: DHS ROBOTICS WHAT: MEAL WHEN: FEBRUARY 16, 2019 WHERE: DHS TO MISSION, TEXAS WHY: ROBOTICS UIL REGIONAL CHAMPIONSHIP	\$ 121.83
			WHO: DNHS ROBOTIC STUDENTS WHAT: STUDENTS LUNCH MEALS WHEN: 02/16/19 SATURDAY WHERE: MISSION, TX ROYAL TECHNOLOGIES WHY: STUDENTS COMPETING AT THE REGIONAL CHAMPIONSHIP ROVER RUKUS REQUESTOR: B. CACERES	\$ 113.00
	1139565 Total			\$ 234.83
	1139566	NOTHING BUNDT CAKES	Who: David Chavez What: Barracuda 1 year Email Security and Sentinel SI security- Bundle Where: DISD When: 2019-2020 Why: Barracuda is needed for Email Security and Sentinel SI Security to stop all forms of Corrupt code in emails	\$ 255.00
	1139566 Total			\$ 255.00
	1139567	Navarro, Alvaro Diaz	WHO: NAVARRO, ALVARO WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/19/19 WHERE: DNHS WHY: UIL REQUIREMENT FOR GIRLS SOCCER TOURN. (MISSION VS WESLACO) LINE (DHS VS DNHS) - LINE (EDCOUCH VS SAN BENITO) - LINE	\$ 170.00
	1139567 Total			\$ 170.00
	1139568	Nicho Produce Co. Inc.	When March 2019 What Produce/Vegetables Who CNP Where Dist.Cafeterias Why Student Needs	\$ 15,723.12
	1139568 Total			\$ 15,723.12
	1139569	Nikki Rowe High School	WHO: R. SOLIS WHAT: STUDENT TOURNAMENT ENTRY FEE WHEN: MARCH 8-9, 2019 WHERE: MCALLEN ISD WHY: NIKKI ROWE VARSITY TENNIS TOURNAMENT	\$ 96.00
	1139569 Total			\$ 96.00
	1139570	O'reilly Automotive, Inc	WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: CONSUMABLES SAND PAPER, POLISH PAD, AND FACE PIECE (MASKS) WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE AUTO COLLISION STUDENTS WILL BE SANDING PAINT	\$ 956.98

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139570	O'reilly Automotive, Inc	WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE AUTO COLLISION STUDENTS WILL BE SANDING PAINT	\$ 439.54
	1139570 Total			\$ 1,396.52
	1139571	ORTEGA, CARLOS	WHO: ORTEGA, CARLOS WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/17/19 WHERE: DNHS WHY: UIL REQUIREMENT FOR GIRLS SOCCER TOURN. (NHS VS MISSION) LINE (SAN BENITO VS HARLINGEN) - LINE (DNS VS LBJ LAREDO) - LINE SAN BENITO VS LAREDO	\$ 255.00
			WHO: ORTEGA, CARLOS WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT FOR GIRLS SOCCER TOURN. (NHS VS MISSION) LINE (SAN BENITO VS HARLINGEN) - LINE (DNS VS LBJ LAREDO) - LINE SAN BENITO VS LAREDO	\$ 185.00
			WHO: ORTEGA, CARLOS WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/19/19 WHERE: DNHS WHY: UIL REQUIREMENT FOR GIRLS SOCCER TOURN. (NHS VS MISSION) LINE (SAN BENITO VS HARLINGEN) - LINE (DNS VS LBJ LAREDO) - LINE SAN BENITO VS LAREDO	\$ 255.00
	1139571 Total			\$ 695.00
	1139572	OZUNA, ERIN	WHO: OZUNA ERIN WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/7/19 WHERE: SAUCED MS WHY: UIL REQUIREMENT 2 7A AND 7B BOYS BASKETBALL GAMES	\$ 105.00
	1139572 Total			\$ 105.00
	1139573	Oil Patch Fuel & Supply, Inc	Who: Luis O. Solis What: DEF Where: Bus Barn When: March 2019 Why: DEF needed for bus fleet	\$ 282.00
	1139573 Total			\$ 282.00
	1139574	Olivarez, Sylvia Ann	WHAT: COACHING STAFF MEALS WHEN: 2/16/19 WHERE: DONNA, TX WHY: NEEDED FOR UIL DISTRICT MEET FOR WORKERS AT THE MEET	\$ 280.00
	1139574 Total			\$ 280.00
	1139575	Orozco, Eduardo	WHO: OROZCO EDUARDO WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/12/19 WHERE: DNHS WHY: UIL REQUIREMENT JV BOYS BASKETBALL GAMES	\$ 135.00
	1139575 Total			\$ 135.00
	1139576	Ovalle, Penny	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program exam reimbursement ESL/Supplemental When: January 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement Pe	\$ 118.87
	1139576 Total			\$ 118.87
	1139577	PENDER'S MUSIC CO	WHO: DNHS CHOIR WHAT: SUPPLIES WHEN: MARCH 28, 2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR UPCOMING UIL SOLE & ENSEMBLE COMPETITIONS.	\$ 29.75
			WHO: DNHS CHOIR WHAT: MUSIC WHEN: MARCH 3, 2019 WHERE: DHS WHY: MUSIC IS NEEDED FOR UPCOMING EVENTS.	\$ 59.68
	1139577 Total			\$ 89.43
	1139578	PORTER HIGH SCHOOL	WHO: G. REYES WHAT: TOURNAMENT FEES WHEN: JANUARY 3-5, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT	\$ 300.00
	1139578 Total			\$ 300.00
	1139579	Pearl South Padre	WHAT: HOTEL COST WHO: JAVIER VILLANUEVA WHERE: SPI, TEXAS WHEN: MARCH 28-29, 2019 WHY: PROFESSIONAL DEVELOPMENT - 3RD ANNUAL SO. TEXAS EARLY COLLEGE HIGH SCHOOL CONFERENCE	\$ 106.32
	1139579 Total			\$ 106.32
	1139580	Pena, Sylvia	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$ 345.88
	1139580 Total			\$ 345.88
	1139581	Perma Bound Books	What: Caperucita Roja - Little Red Riding Hool Where: P.S. Garza Elementary When: 2018-19 School Year Why: Perma bound books for students to use during library periods Who: Anita Gonzalez, Librarian	\$ 496.89
	1139581 Total			\$ 496.89

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139582	Peter Piper Pizza	What: Students meal allowance. Who: Ruth Trevino, Donna HS Mariachi. When: March 8-9, 2019. Where: Weslaco Performing Arts Center / Region 28 Clinic & Concert. Why: Student participating will be provided a meal.	\$ 23.67
	1139582 Total			\$ 23.67
	1139583	Positive Promotions	Who: Alicia Sarmiento, Principal What: 5th grade Medals When: May 20, 2019 Where: Runn Elementary Why: End of Year Awards	\$ 115.95
	1139583 Total		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Academic yearly planners When: As needed for school year Where: Bilingual/ESL Department Why: Instructional resources for Department in order to serve campuses/students move effec	\$ 332.25
	1139583 Total			\$ 448.20
	1139584	Precise EMS LLC	BLANKET PO FOR AMBULANCE SERVICE FOR 2018-2019 ATHLETIC SCHOOL YEAR.  WHO: MARICHALAR WHAT: AMBULANCE SERVICE WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL SPORTS AND	\$ 1,750.00
	1139584 Total			\$ 1,750.00
	1139585	Precision Saw and ToolTEX, Inc.	WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: BUILDING TRADE (INSTRUCTIONAL)SUPPLIES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CONSTRUCTION TECH STUDENTS	\$ 1,123.35
	1139585 Total			\$ 1,123.35
	1139586	QUINTANILLA, VIDAL	WHO: VIDAL QUINTEANILLA WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/5/19 WHERE: SAUCED MS WHY: UIL REQUIREMENT 2 7A AND 7B BOYS BASKETBALL GAMES	\$ 105.00
	1139586 Total			\$ 105.00
	1139587	Quintero, Leandro	WHAT: SPORTS OFFICIAL WHO:L.QUINTERO WHEN: 1/17/19 WHERE: DNHS VS MERCEDES WHY: UIL REQUIREMENT FOR GIRLS SOCCER TOURN. (LAREDO VS WESLACO EAST:AREDP VS COGA) CENTER (WELAREDO VS CIGARROA	\$ 255.00
	1139587 Total			\$ 255.00
	1139588	Quiroz, Michelle	What: Staff, Michelle Quiroz, meal reimbursement. February 14, 2019. Who: Michelle Quiroz, Donna HS Choir. When: February 13-17, 2019. Where: TMEA Convention, San Antonio, Texas. Why: Meals needed to be reimbursed for attending convention.	\$ 39.56
	1139588 Total			\$ 39.56
	1139589	RAISING CANE'S 249	WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 7, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: 9TH/JV TRACK AND FIELD MEET	\$ 236.84
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 8, 2019 WHERE: BOBBY LACKEY STADIUM-WESLACO WHY: VARSITY BOYS TRACK AND FIELD MEET	\$ 196.50
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 14, 2019 WHERE: VETERANS HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 164.75
			WHO: J. PENA WHAT: STUDENT MEALS-JV DARK WHEN: FEBRUARY 25, 2019 WHERE: E. ELSA HIGH SCHOOL WHY: JVD AND JVLIGHT BASEBALL	\$ 217.47
			WHO: O. CASARES WHAT: STUDENT MEALS WHEN: MARCH 9, 2019 WHERE: MERCEDES, TEXAS WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET	\$ 260.55
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS-7TH A TEAM WHEN: NOVEMBER 29, 2018 WHERE: MARY HOGE-WESLACO WHY: 7TH A,B,C GIRLS BASKETBALL GAMES	\$ 150.54
	1139589 Total			\$ 1,226.65
	1139590	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHEN: 03/01/19-03/31/19 WHERE: DONNA ISD WHY: RENTAL-ON CALL SERVICE-2 WASTE CONTAINER WHO: MAINTENANCE DEPT.	\$ 381.42
	1139590 Total			\$ 381.42
	1139591	REYES, CHRISTINA	WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: January 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD	\$ 88.79
	1139591 Total			\$ 88.79

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139592	RMH FRANCHISE CORPORATION	WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: DECEMBER 13, 2018 WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 175.00
	1139592 Total			\$ 175.00
	1139593	Rainbow Pizza, LLC, dba Domino's Pizza	What: Students meal allowance. Who: Alexa Salas, AP Solis M.S. Choir. When: February 25, 2019. Where: Donna High School Fine Arts. Pre UIL Clinic and Concert. Why: Meal will be provided for students participating.	\$ 64.90
			What: Students meal allowance. Who: Maria Nohemi Loza de Juarez, WA Todd M.S. Choir. When: February 25, 2019. Where: Donna High School Fine Arts. Pre UIL Clinic and Concert. Why: Meal will be provided for students participating.	\$ 97.35
			where: Saucedo Middle School Who: D.M. Saucedo Middle School UIL When: Thursday, February 28, 2019 Why: Lunch for students and staff to compete in UIL A+ competition at Veterans Middle School What: 40 pizza	\$ 259.60
			Who: Veterans Middle School District UIL Meet what: large pepperoni pizza when: March 2, 2019 where: Veterans Middle School why: Veterans Middle School will be hosting our District UIL meet	\$ 249.62
			WHO: VETERANS MS BAND WHAT: MEAL ALLOWANCE WHEN: NOV 8, 2018 WHERE: BENNIE LA PRADE WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN HOMECOMING GAME.	\$ 245.89
	1139593 Total			\$ 917.36
	1139594	Ray's Business Products	What: Copy Paper Who: Warehouse Why: Needed district wide Who: Warehouse When: School year 2018-2019	\$ 27,300.00
			What: Teacher Supplies Where: Warehouse When: School year 2018-2019 Who: Warehouse Why: Needed district wide	\$ 14,571.98
			What: Teacher Supplies Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide	\$ 9,650.00
	1139594 Total			\$ 51,521.98
	1139595	Really Good Stuff, LLC	WHO- HUERTA WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AN NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS 161146 STORE MORE	\$ 217.65
	1139595 Total			\$ 217.65
	1139596	Region One Educational Service Center	WHAT: REGISTRATION FEES WHO: MIKE ANZALDUA WHEN: JANUARY 25, 2019 WHERE: REGION ONE, TEXAS WHY: PROFESSIONAL DEVELOPMENT	\$ 150.00
			WHO: CTE MARISSA CASTILLO, EDUCATION AND TRAINING INSTRUCTOR WHAT: FEES WHEN: MARCH 21 - 22, 2019 WHERE: DHS - LIBRARY WHY: EDUCATION AND TRAINING STUDENTS WILL BE RECEIVING A TWO DAY TRAINING TO BECOME CERTIFIED SUBSTITUTE TEACHERS	\$ 1,782.00
			WHO: TEACHERS: LETICIA CALDERON, ANGELICA ALEJANDRO WHAT: REGISTRATION FEE FOR WORKSHOP #101437 WHERE: REGION ONE EDUCATION, BROWNSVILLE TX WHY: PROFESSIONAL DEVELOPMENT WHEN: 12/10/2018	\$ 300.00
			who: Veterans Middle School Administration & Professional (Martiza Garcia & Olivet Castillo) what: registration fee for workshop# 101436 when: December 4, 2018 where: BISS C.A.B. Building Brownsville- room 216 why: Professional Growth	\$ 450.00
	1139596 Total			\$ 2,682.00
	1139597	Rodriguez, Criselda V.	WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT: Mileage reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required by ARD	\$ 145.47
	1139597 Total			\$ 145.47
	1139598	S A S General Building Services Inc	Who: Child Nutrition Program What: Equipment/Repair/Ref. When: March Where: District Cafeterias Why: Student needs REF 091917-368	\$ 6,221.03
	1139598 Total			\$ 6,221.03

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139599	SALINAS, ERNESTO JR.	Who: Ernesto Salinas What: Misc. Contracted Serv. When: March 5, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer Bravettes/Bro. Pace	\$ 32.00
	1139599 Total			\$ 32.00
	1139600	SCHOOL SPECIALTY, INC.	WHO- MIGRANT CLASS C GIL WHERE- AP SOLIS RM 309 WHAT- INSTRUCTIONAL MATERIAL WHEN- MARCH 2019 WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS TEXAS COACH WRITING	\$ 329.67
	1139600 Total			\$ 329.67
	1139601	Salas, Alexa P.	What: Staff, Alexa Salas, meal reimbursement. February 14, 2019. Who: Alexa Salas, Donna HS Choir. When: February 13-17, 2019. Where: TMEA Convention, San Antonio, Texas. Why: Meals needed to be reimbursed for attending convention.	\$ 43.03
	1139601 Total			\$ 43.03
	1139602	Salinas, Hildebrando M.d.	WHO: Aleida Valdez, Diagnosticians WHAT: other health impairment for to be filled out WHEN: December 2018 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for S. Gonzalez Jr. Student is Doctors patient	\$ 40.00
	1139602		WHO: Angela Villarreal, Diagnosticians WHAT: other health impairment for to be filled out WHEN: January 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for R. Garza Jr.	\$ 40.00
	1139602 Total			\$ 80.00
	1139603	Sam's Club	Batteries AAA (24 pk) Batteries Size AA (48 pk)	\$ 4,351.20
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2019 Why: Student of the month for March and April. What: Supplies for Student of the month	\$ 223.60
			Who: Alicia Sarmiento, Principal What: Fundraising Supplies When: February 27, 2019 Where: Runn Elementary Why: Purchase student shirts	\$ 189.88
			Who: Social Studies Dept. What: Snacks to be used for Social Studies Curriculum Writing When: June 3 thru the 7th, 2019 Where: Social Studies Department Why: Snacks to be used for the Social Studies curriculum meetings and for the curriculum writin	\$ 61.84
			who: Veterans Middle School 6-8th grade UIL One Act Play students what: members mark purified bottled water when: March 29, 2019 where: Donna North High School (Veterans MS hosting) why: district UIL meet One Act Play competition	\$ 21.82
	1139603 Total			\$ 4,848.34
	1139604	Scholastic Book Fair	WHAT: SCHOLASTIC BOOK FAIR ITEMS WHEN: FEBRUARY 11 - 15, 2019 WHERE: T. PRICE ELEM. - LIBRARY WHO: FOR STUDENTS WHY: HAVING SCHOLASTIC BOOK FAIR WILL ENCOURAGE STUDENTS TO FIND BOOKS TO READ FOR PLEASURE	\$ 1,532.79
			WHAT: Scholastic Book Fair Payment held Feb. 11-15, 2019 WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. Library WHY: Provide district initiative for student in the library	\$ 1,138.40
	1139604 Total			\$ 2,671.19
	1139605	Sea World Of Texas	WHO: 5TH GRADE STUDENTS WHAT: ENTRY FEES THEAM PARK WHERE: SEA WORLD SAN ANTONIO TEXAS WHY: GRADE LEVEL FIELD TRIP WHEN: 04/26/2019	\$ 3,135.00
	1139605 Total			\$ 3,135.00
	1139606	SkillsUSA Texas Association	INVOICE: S56621 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: FEES WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE CULINARY ARTS STUDENTS ADVANCED TO STATE FOR SKILLSUSA COMPETITION	\$ 825.00
	1139606 Total			\$ 825.00
	1139607	SkillsUSA Texas Association	STUDENT REGISTRATION FEES INVOICE: S56466 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEE WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE COSEMETOLOGY STUDENTS ADVANCED TO STATE FOR SKILLSUSA COMPETITION	\$ 600.00
	1139607 Total			\$ 600.00
	1139608	South Texas Moulding, Inc.	WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: LUMBER WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOE CTE STUDENTS	\$ 567.33
	1139608 Total			\$ 567.33
	1139609	Southern Foods Group, LLC dba Oak Farms Dairy	When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs	\$ 10,994.34

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139609	Southern Foods Group, LLC dba Oak Farms Dairy	When March 2019 What Food/Groceries Who CNP Where Dist.Cafeterias Why Student Needs	\$ 150.43
			When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs	\$ 1,748.41
			When March 2019 What Milk/Juice Who CNP Where Dist.Cafeterias Why Student Needs	\$ 16,297.94
	1139609 Total			\$ 29,191.12
	1139610	Stanley Convergent Security Solutions Inc	REFER TO PO. 155169 LICENSES PANASONIC PART SUP-IP VIDEOINSIGHT CAMERA AGREEMENT. ***** HCDE CHOICE PARTNERS 18/056KD DISD 102918 DIP ATTACHED WHO: ENERGY/NORBERT WHAT: SOFTWARE LICENSES WHEN: DEC 2018 WHERE: DIST WIDE WHY: CAMERA USE	\$ 6,960.92
	1139610 Total			\$ 6,960.92
	1139611	Subway #34928	WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 8, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 100.00
	1139611 Total			\$ 100.00
	1139612	Sysco Food Services	OVER CHARGE REFERENCE PO 159402 WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHEN: JANUARY 2019 WHERE: DONNA HIGH SCHOOL WHY: TO COVER ADDITIONAL CHARGE MADE FROM INITIAL PO	\$ 92.73
	1139612 Total			\$ 92.73
	1139613	TCEA Registration	Who: Lori Martinez What: Registration Where: TCEA / Galveston Tx When: June 8-12,2019 Why: Registration is needed for Lori Martinez to attend the TCEA Elementary Technology Conference.	\$ 288.00
	1139613 Total			\$ 288.00
	1139614	TMF ENTERPRISE, INC.	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: SHIRTS WHEN: MARCH 2019 WHERE: DONN HIGH SCHOOL WHY: FFA AND JR FFA STUDENTS WILL ATTENDING COMPETITION AT THE RGVLS	\$ 273.00
	1139614 Total			\$ 273.00
	1139615	TRANSPORTATION DEPT	(WHAT) MILEAGE FOR 2 DISD BUSES GOING TO ESTERO LLANO GRANDE IN WESLACO ON MARCH 7, 2019 15 MILES AT \$2.40 AN HOUR (WHO)3RD GRADE TEACHERS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MARCH 7, 2019 (WHY) SCIENCE FIELD LESSONS FIELD TRIP	\$ 244.20
			WHAT: 1 Bus Mileage Expense for Donna Corn Maze, Texas WHO: Lucia Loredo, Kindergarten Teacher WHEN: March 22, 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide student/staff recognition with EOY field trip	\$ 129.00
			WHAT: 1 Bus Mileage Expense for Museum of South Texas History, Texas WHO: Eunice Gonzalez, 2nd Grade Teacher WHEN: March 7, 2019 WHERE: JP LeNoir Elem. WHY: Provide student/staff recognition with EOY field trip	\$ 225.00
			What: 2 bus- Field trip \$2.40 per mile 45 miles=90miles for both Where: Qunita Mazatlan-McAllen When: Feb.21, 2019-Thurs. Why: Field Trip-Science Who: Catherine Castillo, Steven Castaneda, Cynthia Wells-5th grade teacher- Munoz Elementary	\$ 358.50
			What: 3 buses-each 15 miles= 45 miles total at \$2.40 rate Where: Santa Ana National Wildlife Refuge- Donna, Texas When: Feb. 28, 2019 Why:create more opportunities for students to participate in and be recognized for enrichment programs such as Wh	\$ 355.50
			What: Bus Transportation When: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Kinder Field Trip Gladys Porter Zoo Peter Piper	\$ 424.50
			What: DISD Bus Mileage. (130 miles @ \$2.40 per) Who: DISD Bus Drivers Hourly fee. (14 hrs. @ \$15.00 per) When: March 7, 2019. Where: Brownsville Lopez High School / UIL One Act Play District. Why: Transportation.	\$ 574.20
			What: DISD Bus Mileage. (130 miles @ \$2.40 per) Who: DISD Bus Drivers Hourly fee. (14 hrs. @ \$15.00 per) When: March 8, 2019. Where: Brownsville Lopez High School / UIL One Act Play District. Why: Transportation.	\$ 574.20

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139615	TRANSPORTATION DEPT	What: DISD Bus Mileage. (380 miles @ \$2.40 per mile) Who: Janet Garcia, Donna HS Dance. When: March 9, 2019. Where: Moody High School / Corpus Christi, Texas / Crowd Pleasers Contest. Why: Transportation.	\$ 1,003.00
			What: DISD Bus Mileage. (55 miles @ \$2.40 per mile) Who: Alyssa Blanco, AP Solis Dance. When: March 9, 2019. Where: Palmview High School / Mission, Texas / Rio Grande Classic Contest. Why: Transportation.	\$ 326.70
			What: Field Lesson Transportation When: March 19, 2019 Where: J.W. Caceres Elem. Who: 5th Grade Students Why: 5th Grade Field Lesson to Quinta Mazatlan, McAllen, Tx	\$ 190.50
			What: Field Lesson-1 bus (\$2.40 per miles) 45 miles= Where: Qunita Mazatlan-McAllen When: Feb.26,2019-Tuesday Why: field lesson-Science Dept-5th grade Munoz Elementary Who: Laura Cerda, Erika Rodriguez-Munoz 5th grade teachers	\$ 186.75
			What: Transportation for 2nd Grade When: March 19, 2019 Where: J.W. Caceres Elem. Who: 2nd Grade Students Why: 2nd Grade Field Lesson to International Museum of Arts and Science, McAllen, Tx	\$ 216.75
			What: Transportation for Pre-Kinder When: March 19, 2019 Where: J.W. Caceres Elem. Who: Pre-Kinder Students Why: Pre-Kinder Field Lesson - Children's Museum, Brownsville, Tx	\$ 409.50
			WHO: DHS MIGRANT WHAT: TRANSPORTATION WHEN: MARCH 7, 2019 WHERE: DHS TO UTRGV BROWNSVILLE, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 435.75
			who: Veterans Middle School 6-8th grade Student Council students what:45 mile round trip x 2.60 x one bus when: March 8, 2019 where:City of McAllen, Texas why: end of the year field trip/incentive	\$ 213.00
			who: Veterans Middle School 6-8th grade Theatre Arts students what: 50 miles round trip x 2.40 x one bus when: March 8, 2019 where: UTRGV in Edinburg, Texas why: students will be able to watch and evaluate a show to prepare for UIL competition.	\$ 198.00
			who: Veterans Middle School Cheerleading students/ sponsors what: 20 miles round trip x 2.60 x one bus when: March 8, 2019 where: Westaco, Texas why: end of the year field trip	\$ 123.20
			who: Veterans Middle School Lifeskills students (6-8th grade) what: 5 miles round trip x 2.60x one bus when: December 11, 2018 where: Donna North High School why: field trip-Christmas Band Concert for Diverse Learners	\$ 47.30
			who: Veterans Middle School National Junior Honor Society (6-8th grade students) what: 68 miles round trip x 2.60 x one bus when: February 7, 2019 where: Veterans Middle School why: field trip	\$ 309.98
	1139615 Total			\$ 6,545.53
	1139616	Teacher Synergy, LLC	WHO- AREVALO RAMIREZ WHERE- AP SOLIS WHEN- MARCH WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 50.00
			WHO- CARRIZALES WHERE- AP SOLIS WHEN-MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY-N TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS 8TH GRADE MATH TEKES	\$ 430.00
			WHO- E RUIZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS MATH FOLDABLES BUNDLES	\$ 382.98
			WHO- T TAMEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS PRE ALGEBRA & ALGEBRA	\$ 136.50
	1139616 Total			\$ 999.48
	1139617	Torres, Rogelio	WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: STUDENT PER DIEM WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE CULINARY ARTS STUDENTS ADVANCED TO STATE FOR SKILLSUSA COMPETITION	\$ 1,100.00
	1139617 Total			\$ 1,100.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139618	Trevino, Ruth Esther	What: Staff, Ruth Trevino, meal reimbursement. February 13, 2019. Who: Ruth Trevino, Donna HS Band. When: February 13-17, 2019. Where: TMEA Convention, San Antonio, Texas. Why: Meals needed to be reimbursed for attending convention.	\$ 66.48
	1139618 Total			\$ 66.48
	1139619	UIL Music Region 28	What: UIL registration fees. Who: Noelia Valenzuela, Donna HS Band. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Sightreading Contest. Why: Fees needed processed and paid in order to compete.	\$ 100.00
	1139619 Total			\$ 100.00
	1139620	UIL Music Region 28	WHO: VETERANS MS BAND WHAT: REGISTRATION FEE WHEN: APRIL 17, 2019 WHERE: HARLINGEN, TEXAS WHY: REGISTRATION FEE FOR BAND STUDENTS WHO WILL BE COMPETING IN UIL COMPETITION.	\$ 200.00
	1139620 Total			\$ 200.00
	1139621	UIL Music Region 28	What: UIL registration fees. Who: Matias Rivera, Donna High School Band. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Contest. Why: Fees needed processed and paid in order to compete.	\$ 100.00
	1139621 Total			\$ 100.00
	1139622	UTRGV	Where: UTRGV- Edinburg, Texas Who: Annette Perez/DTC Sponsor When: Friday, March 8, 2019 Why: Theater Art Students will watch a UTRGV Theatre production & Evaluate to prepare for UIL contest What: Registration/ Entry Fees	\$ 42.00
	1139622 Total		who: Veterans Middle School 6-8th grade Theatre Arts students what: entry fee to see The Witch play when: March 8, 2019 where: UTRGV in Edinburg, Texas why: students will be able to watch and evaluate a show to prepare for UIL competition.	\$ 51.00
	1139622 Total			\$ 93.00
	1139623	Unifirst Corporation Texas Industrial Services	Open account for the month February 2019  Buy Board # 507-16  What: Floor Mats & Dust Mops Where: Warehouse Why: Needed to maintain facility clean Who: Warehouse When: February 2019	\$ 14.20
			Open account for the month of February 2019 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	\$ 1,744.40
			WHAT: 24" DRY MOPS & MATS WHEN: WEEK BEGINNING FEBRUARY 4, 2019 WHY: RENTAL ON DUST MOPS WHERE: ENTRANCE BACK AND FRONT DOOR WHO: BUSINESS OFFICE	\$ 116.44
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2019 Why: Pay for Mats for the month of February What: Mat-4x6 Vist Great I	\$ 40.00
			WHO- AP SOLIS WHEN- FEB 2019 WHAT- MATS WHERE- AP SOLIS MS WHY- TO BEAUTIFY OUR CAMPUS & KEEP IT SAFE	\$ 244.96
			WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: FEBRUARY 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION	\$ 132.00
			WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS WHEN: MONTH OF FEBRUARY 2019 (02/01/19) WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS FOR SCHOOL BEAUTIFICATION	\$ 249.60
			WHO: MAINT/URBAN G WHAT: MOPS/MATS WHEN: FEB 2019 WHERE: MAINT WHY: MOPS NEEDED	\$ 35.60
			WHO-LUIS O. SOLIS WHAT-MATS AND DRY MOPS WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANING FLOORS WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2019	\$ 42.80
	1139623 Total			\$ 2,620.00
	1139624	Valenzuela, Noelia	What: Staff, Noelia Valenzuela, meal and fuel reimbursement (due to gas station was not able to be found). March 1, 2019. Who: Noelia Valenzuela, Donna HS Band. When: March 1-2, 2019. Where: Sam Houston State University / Huntsville, Texas / Student	\$ 57.62

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3/27/2019	1139624	Valenzuela, Noelia	What: Staff, Noelia Valenzuela, meal reimbursement, February 13, 2019. Who: Noelia Valenzuela, Donna HS Band. When: February 13-17, 2019. WHERE: TMEA Convention, San Antonio, Texas. Why: Meals needed to be reimbursed for attending convention	\$ 78.40
	1139624 Total			\$ 136.02
	1139625	Valero Fleet Services	WHAT: GAS CARD WHY: ATTENDED TASBO CONFERENCE WHEN:MARCH 3-6, 2019 WHERE: SAN ANTONIO, TX WHO: BUSINESS OFFICE STAFF	\$ 29.01
			WHAT: GAS CARD WHY: BORDER OLYMPICS TRACK MEET WHEN: MARCH 1-2, 2019 WHERE: LAREDO, TX WHO: BOYS TRACK, DHS	\$ 164.97
			WHAT: GAS CARD WHY: CULINARY ARTS-STUDENT TOURS WHEN: MARCH 22, 2019 WHERE: SAN ANTONIO, TX WHO: DHS, CULINARY ARTS	\$ 33.25
			WHAT: GAS CARD WHY: POWERLIFTING MEET WHEN: MARCH 14-17, 2019 WHERE: WACO, TX WHO: GIRLS POWERLIFTING/DHS	\$ 183.74
			WHAT: GAS CARD WHY: STATE LEADERSHIP CONF. WHEN: MARCH 6-10, 2019 WHERE: DALLAS, TX WHO: DNHS	\$ 184.87
	1139625 Total			\$ 595.84
	1139626	Valley Trophies, LLC	(WHAT) TEACHER OF THE YEAR 10 1/2" X 13" SIGNATURE PLAQUE 2018 - 2019 (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY)TOY PLAQUE REQUESTED FOR EMPLOYEE RECOGNITION FOR 2018-2019 SCHOOL YEAR	\$ 129.50
			(WHO) LETICIA CHAVEZ PRINCIPAL (WHAT) PARAPROFESSIONAL OF THE YEAR 10 1/2" X 13" SIGNATURE PLAQUE (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY)PARAPROFESSIONAL OF THE YEAR PLAQUE FOR STAFF RECOGNITION OF ACCOMPLISHMENTS.	\$ 130.00
	1139626 Total			\$ 259.50
	1139627	Wal-Mart Community	Where: Saucedo Middle School Who: Mara Martinez/Counselor When: School Year 2019 Why: NJHS Ceremony What: Vanity Fair Napkins	\$ 69.23
			WHO: DNHS LIBRARY WHAT: STERILITE 15 QT/14 L LATCH BOX WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: ITEMS NEED FOR THE CRAFT AREA THAT THE STUDENTS USE TO FINISH PROJECTS IN THE LIBRARY REQUESTOR: A. HERNANDEZ, LIBRARIAN	\$ 120.14
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing for: Cinthia Marlene Maldonado - ID#: 92777 2nd Grade - Rivas Elem.	\$ 68.75
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing for: Janky Irvin Armendariz - ID#: 75972 5th Grade - Rivas Elem.	\$ 34.88
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing for: Lennis D. Nava - ID#: 83323 2nd Grade - Rivas Elem.	\$ 35.00
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing for: Natalie Esobedo - ID#: 92977 PK - Rivas Elem.	\$ 64.50
			Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Veterans, DNHS Why: Student in need of uniform clothing Bryan Martinez-Veterans 7th grade id#68439	\$ 167.25
	1139627 Total			\$ 559.75
	1139628	West Music Company	Who: E. Guerra-Music teacher What: Sonor Xylophone When: FY-2019 Where: Stainke Elementary Why: Need instrument for classroom instruction	\$ 638.40
	1139628 Total			\$ 638.40
	1139629	Whataburger Corporate Accounting	What: Students breakfast. Who: Janet Garcia, Donna HS Dance. When: Saturday, March 9, 2019. Where: Moody High School / Corpus Christi, Texas / Crowd Pleasers Dance competition. Why: Meal will be provided for students participating.	\$ 191.34

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139629	Whataburger Corporate Accounting	What: Students dinner allowance. Who: Alyssa Blanco, AP Solis Dance. When: March 9, 2019. Where: Palmview High School / Marching Auxiliaries Contest. Why: Meals to be provided for students participating.	\$ 151.02
			What: Students dinner allowance. Who: Angel Leal, Donna HS Theatre. When: March 8, 2019. Where: Brownsville Lopez High School / UIL One Act Play District. Why: Meal will be provided for students participating.	\$ 116.32
			What: Students Lunch. Who: Janet Garcia, Donna HS Dance. When: Saturday, March 9, 2019. Where: Moody High School / Corpus Christi, Texas / Crowd Pleasers Dance competition. Why: Meal will be provided for students participating.	\$ 253.47
			WHO: A SANCHEZ WHEN: 2/12/19 WHERE: VELA HS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 198.45
			WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: MARCH 5, 2019 WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE WHY: VARSITY SOFTBALL GAME	\$ 115.27
			WHO: AYALA WHAT: STUDENT MEALS WHEN: 12/7/18 WHERE: McALLEN, TX WHY: UIL WRESTLING MEET	\$ 130.72
			WHO: DONNA HIGH SCHOOL STEM STUDENTS WHAT: MEALS WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER	\$ 968.40
			WHO: J RUIZ WHEN: 2/18/19 WHERE: TIERRA DE SOL WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ 45.59
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 7-9, 2019 WHERE: EDINBURG ISD WHY: VARSITY BASEBALL TOURNAMENT	\$ 143.14
			WHO: JONES WHAT: STUDENT MEALS WHEN: 3/1/19 WHERE: DNHS GOING TO MERCEDES HS WHY: UIL TENNIS TOURN.	\$ 84.74
			WHO: L RODRIGUEZ WHEN: 3/13/19 WHERE: ED NORTH WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 212.04
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 8-9, 2019 WHERE: McALLEN ISD WHY: NIKKI ROWE VARSITY TENNIS TOURNAMENT	\$ 94.35
			WHO: R. SOLIS WHAT: STUDENT MEALS-BREAKFAST WHEN: MARCH 8-9, 2019 WHERE: McALLEN ISD WHY: NIKKI ROWE VARSITY TENNIS TOURNAMENT	\$ 101.53
			WHO: L RODRIGUEZ WHEN: 3/2/19 WHERE: DNHS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 126.80
				\$ 2,933.18
	1139630	Willie's Bar B Que	WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 7-9, 2019 WHERE: EDINBURG ISD WHY: VARSITY BASEBALL TOURNAMENT	\$ 139.00
				\$ 139.00
	1139631	Wilson C. Sy, Md	WHO: Aleida Valdez, Diagnostician WHAT: Other Health Impairment WHEN: November 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for F. Gomez Student is Doctors Patient	\$ 25.00
				\$ 25.00
	1139632	World's Finest Chocolate, Inc	WHO: TEAM 61 WHAT: MIXED CHOCOLATE FOR FUNDRAISER WHEN: 2-6-2019 THRU 2-15-2019 WHERE: WA TODD MS WHY: FOR EOTY FIELD TRIP	\$ 1,895.00
				\$ 1,895.00
	1139633	Xerox Financial Services LLC	WHAT: COPIES WHY: PER AGREEMENT #0200069329-002/003/004 WHEN: 01/30/19-2/28/19 WHERE: DISTRICT WIDE WHO: CLASSROOMS PRINTERS	\$ 10,096.96

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

3/27/2019	1139633	Xerox Financial Services LLC	WHAT: LEASE PAYMENT WHY: AS PER AGREEMENT #020-0069329-002 WHEN: 2/28/19-3/30/19 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE INVOICE NO. 1543699 DATE: 3/10/2019	\$ 14,214.74
	1139633 Total			\$ 24,311.70
	1139634	Miracle Medical Equipment & Supp	What: Diabetic supplies for our employees Where: Safety and Risk Management When: December 2018, January and February 2019 Why: To help out our diabetic employees with supplies Who: DISD employees	\$ 12,804.00
	1139634 Total			\$ 12,804.00
	1139635	Relyco Sales Inc.	What: Pressure Seal 1095-C Health Coverage Blank Where: Safety and Risk Management Department When: February 11, 2019 Why: ACA requirement Who: Safety and Risk Management	\$ 442.00
	1139635 Total			\$ 442.00
	1139636	Sam's Club	VOUCHER: 1266 WHO: DNHS SOFTBALL WHAT: DIFFERENCE IN TOTAL DUE WHEN: ASAP WHERE: DNHS WHY: BALANCE OWED TO SAMS DUE TO PRICE CHANGE ON XTREMES FROM 9.96 UP TO 10.98 DIFFERENCE IN 1.02 PER BOX TOTAL DUE IS 3.06 REQUESTOR: C MARTINEZ	\$ 3.06
	1139636 Total			\$ 351.60
	1139637	La UNI Sports & More	WHO: DNHS SOFTBALL WHAT: FRITOS CORN CHIPS WHEN: 02/13/19 WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL AT THE SOFTBALL CONCESSION STAND REQUESTOR: COACH OLIVAREZ	\$ 354.66
	1139637 Total			\$ 1,300.00
	1139638	Little Caesars	WHO: REDSKIN SOCCER WHAT: SPRING PRACTICE GEAR WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SOCCER CLUB ACTIVITIES AND PRACTICE VOUCHER # 15512	\$ 1,300.00
	1139638 Total			\$ 250.00
	1139639	Little Caesars	WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY SOCIAL STUDIES STUDENTS WHEN: MARCH 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS VOUCHER # 15514	\$ 250.00
	1139639 Total			\$ 250.00
	1139640	Little Caesars	WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY MATH STUDENTS WHEN: MARCH 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS VOUCHER # 15515	\$ 250.00
	1139640 Total			\$ 300.00
	1139641	Norcostco Texas Costume	WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY SCIENCE STUDENTS WHEN: MARCH 2019 WHERE: DHS WHY: AWARD STUDENTS BENCHMARK RESULTS VOUCHER # 15484	\$ 537.81
	1139641 Total			\$ 537.81
	1139642	Peter Piper Pizza	WHO: DHS AMBASSADORS WHAT: PETER PIPER PIZZA FIELD TRIP WHEN: MARCH 19, 2019 WHERE: DHS TO WESLACO, TEXAS WHY: AMBASSADORS FIELD TRIP VOUCHER # 15496	\$ 463.18
	1139642 Total			\$ 463.18
	1139643	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: MARCH 6, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND VOUCHER # 15509	\$ 1,521.44
	1139643 Total			\$ 1,521.44
	1139644	TRANSPORTATION DEPT	WHO: DHS AMBASSADORS WHAT: TRANSPORTATION WHEN: MARCH 19, 2019 WHERE: DHS TO CINEMARK THEATERS AND PETER PIPER PIZZA IN WESLACO WHY: FIELD TRIP VOUCHER # 15498	\$ 153.00
	1139644 Total			\$ 153.00
	1139645	Unlimited Sports	WHO: DHS LIFE SKILLS STUDENTS WHAT: T-SHIRTS WHEN: MARCH 2019 WHERE: DHS WHY: T-SHIRTS FOR STUDENTS VOUCHER # 15531	\$ 716.00
	1139645 Total			\$ 716.00
3/27/2019 Total				\$ 707,872.26

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3/28/2019	1139646	Premier Pension Solutions	Premier Pension Solutions-Unum Life & Unum Basic Life-306043	\$ 16,264.87
			Premier Pension-Ameritas-306043	\$ 62,442.38
			Premier Pension-Block Vision-306043	\$ 12,150.86
			Premier Pension-Cigna Disability-306043	\$ 77,634.34
			Premier Pension-Colonial Products-306043	\$ 71,083.22
			Premier Pension-Unum CI with Cancer-306043	\$ 4,673.25
	1139646 Total			\$ 244,248.92
3/28/2019 Total				\$ 244,248.92
4/1/2019	1139647	Flower Baking Company of San Antonio, LLC	When March 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 2,788.35
	1139647 Total			\$ 2,788.35
	1139648	Labatt Food Service	When March 2019 What Food/Groceries Who CNP Where Dist.Cafeterias Why Student Needs	\$ 33,530.06
			When March 2019 What Food/Groceries Who CNP Where Dist.Cafeterias Why Student Needs	\$ 1,968.89
			When March 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 49,068.09
	1139648 Total			\$ 84,567.04
	1139649	Omni Marina Hotel Corpus Christi	WHO: CTE INSTRUCTORS: ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: LODGING WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE COSMETOLOGY AND NAIL TECHNICIAN STUDENTS ADVANCED TO STATE FOR SKILLSUSA	\$ 2,736.99
	1139649 Total			\$ 2,736.99
	1139650	Omni Marina Hotel Corpus Christi	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: LODGING WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE WELDING STUDENTS ADVANCED TO STATE FOR SKILLSUSA COMPETITION _40037107245 40037107246 40037107247	\$ 3,619.89
	1139650 Total			\$ 3,619.89
	1139651	Omni Marina Hotel Corpus Christi	WHO: CTE TEACHER AMANDA CEDILLO WHAT: HOTEL WHEN: APRIL 4-6,2019 WHERE:CORPUS CHRISTI, TEXAS WHY: SKILLS USA STUDENT COMPETITION.' STUDENT ROOM	\$ 2,086.53
	1139651 Total			\$ 2,086.53
	1139652	SkillsUSA Texas Association	ADVISOR FEE INVOICE: SO1170 + WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: FEE WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTOR REGISTERED LATE	\$ 50.00
	1139652 Total			\$ 50.00
	1139653	SkillsUSA Texas Association	FEE INVOICE: S56476 WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: FEE WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE NAIL TECHNICIAN STUDENTS ADVANCED TO STATE FOR SKILLSUSA COMPETITION	\$ 75.00
	1139653 Total			\$ 75.00
	1139654	SkillsUSA Texas Association	FEE INVOICE: S56458 WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: FEES WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE NAIL TECHNICIAN STUDENTS ADVANCED TO STATE FOR SKILLSUSA COMPETITION	\$ 75.00
	1139654 Total			\$ 75.00
	1139655	TownePlace Suites Houston Brookhollow	WHO: TERI CORTEZ ALMA BARBOZA WHAT: PROFESSIONAL DEVELOPMENT HOTEL STAY @ TOWNEPLACE SUITES HOUSTON TX WHEN: APRIL1, 2019 WHERE: HOUSTON TX WHY: REGION 4 ESC PROFESSIONAL DEVELOPMENT	\$ 136.06
	1139655 Total			\$ 136.06
4/1/2019 Total				\$ 96,134.86
4/2/2019	1139656	Embassy Suites	4 - FEMALE STUDENTS LODGING ROOM 1 CONFIRMATION: 92745786 91173594 95629306 92743738 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: LODGING WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE CULINARY ARTS STUDENTS ADVANCED	\$ 3,361.56
	1139656 Total			\$ 3,361.56

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/2/2019	1139657	Gonzalez, Eida	4 - FEMALE STUDENTS LODGING ROOM 1 CONFIRMATION: 92745786 91173594 95629306 92743738 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: LODGING WHEN: APRIL 4 - 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE CULINARY ARTS STUDENTS ADVANCED	\$ 770.00
	1139657 Total			\$ 770.00
4/2/2019 Total				\$ 4,131.56
4/3/2019	1139658	ACET	WHO: Federal Programs Director WHAT: Registration Fees WHEN: April 2019 WHERE: Austin, TX WHY: To attend the 2019 ACET Conference Registration Fees for Rebecca Castañeda, Federal/SCE/ Migrant Program Director	\$ 395.00
	1139658 Total			\$ 395.00
	1139659	ARLINGTON FAIRFIELD INN	WHO: DNHS STUCO STUDENTS WHAT: ROOMS WHEN: 04/11/19 THURSDAY WHERE: ARLINGTON, TX WHY: STUDENT WILL BE GOING TO ARLINGTON FOR TRAINING LEADERS FOR THE 2019-2020 SCHOOL YEAR REQUESTOR: MARIO RUIZ CHECK NEEDED	\$ 1,676.85
	1139659 Total			\$ 1,676.85
	1139660	Accelerate Learning	who: All migrant 8th grade students in the Science Department what: TX Grade 8 Online licenses when: for the current school year 2018-2019 where: Middle Schools-AP Solis, Veterans, Saucedo and Todd why: software needed for classroom instructional	\$ 595.00
	1139660 Total			\$ 595.00
	1139661	Affirmed Medical and Safety	WHEN: FISCAL YEAR '18-'19 WHAT: ALCOHOL WIPES WHERE: SUPT.'S OFFICE WHO: MEDICINE CABINET WHY: RE-STOCK	\$ 325.70
	1139661 Total			\$ 325.70
	1139662	Airgas USA,LLC	(OVERSIGHT ON OUTSTANDING BALANCE) CYL IND LARGE ACETYLENE ***** REGION ONE RFP 16*08*19 INVOICE ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: OXYGEN TANKS WHEN: JAN 2019 WHERE: MAINT/DIST USE WHY: DAILY REPAIRS	\$ 217.31
	1139662 Total			\$ 217.31
	1139663	Alan's Diesel Service	WHAT? INSPECTION WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS#S5, 913, 918, 921 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO KEEP UNITS IN CIRCULATION	\$ 28.00
	1139663 Total			\$ 28.00
	1139664	All Valley Screen Printing	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: (UNIFORM)CAPS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FOR CTE WELDING STUDENTS UNIFORM DURING RGVLS COMPETITIONS	\$ 599.00
	1139664 Total		who: Veterans Middle School 6-8th grade Student Council students what: jerseys dri power active t shirts 5/50 (sizes: small-Xlarge) when: March 8, 2019 where: Veterans Middle School why: awards & incentive (T shirt will be worn for Student Council)	\$ 504.30
	1139664 Total			\$ 1,103.30
	1139665	American Cancer Society	WHO- AP SOLIS WHEN- APRIL 2019 WHAT- AMERICAN CANCER SOCIETY WHERE- RGV AMERICAN CANCER SOCIETY WHY- RELAY FOR LIFE RELAY FOR LIFE	\$ 737.00
	1139665 Total			\$ 737.00
	1139666	Anzaldua, Mike	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What:Texas Educator Certification Examination Program Exam Reimbursement When: March, 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental Exam Reimbursement Mike Anzaldua - Texas	\$ 118.87
	1139666 Total			\$ 118.87
	1139667	Arellano, Gregorio Jr.	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Meals/travel reimbursement NABE Conference When: 03/06-09/2018 Where: Orlando Florida Why: Meals/travel reimbursement for attendance to board approved NABE Conference	\$ 446.32
	1139667 Total			\$ 446.32
	1139668	Arnold Oil Company	50/50 ANTIFREEZE PHS00390 PURUS ELC WHO-LUIS O. SOLIS WHAT-ANTIFREEZE WHY-FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 609.00
	1139668 Total			\$ 609.00
	1139669	Association for Supervision and Curriculum Development	Who: David Chavez What: Membership for Educational Leadership issues Education Updates, ASCD Express, Policy Priorities, Member Only Webinar, Access o ASCD Library Member Books , One PD online Course, One Professional Development Intitue Voucher, Acces	\$ 239.00
	1139669 Total			\$ 239.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139670	BAR-B-CUTIE SMOKEHOUSE	WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 8, 2019 WHERE: WESLACO HIGH SCHOOL WHY: VARSITY GIRLS TRACK AND FIELD MEET	\$ 98.00
			WHO: B MENDOZA WHEN: 3/1/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 217.00
			WHO: F. FATICATI WHAT: STUDENT MEALS PRE-GAME WHEN: FEBRUARY 15, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS SOCCER GAME	\$ 160.00
			WHO: GARCIA WHAT: STUDENT MEALS WHEN: 2/15/19 WHERE: DONNA HGIH DISTRICT MEET WHY: NEALS NEED FOR STUDENTS AND STAFF FOR TABLE WORKERS	\$ 630.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 12, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 14, 2019 WHERE: VETERANS HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
			WHO: R CORPUS WHEN: 3/1/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 154.00
	1139670 Total			\$ 1,509.00
	1139671	BSN Sports, LLC	MAROON/WHITE - AC DRY EARLY SEASON POLO 2 SM, 2 MED, 2 LG, 2XLG, 1 XXLG. WHO: RUIZ WHAT: UNIFORM WHEN: 2018-2019 GOLF ATHLETIC SCHOOL YEAR. WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT FOR THE ATHLETES.	\$ 1,020.00
			WHO: G. CUELLAR WHAT: ASICS GEL NIMBUS 20 WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES FOR STUDENT ATHLETES FOR TRACK AND FIELD	\$ 440.84
	1139671 Total			\$ 1,460.84
	1139672	Barnes & Noble, Inc.	WHO- L ESCOBEDO WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 211.77
			WHO- THELMA SANCHEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS MCGRAW HILL DICT	\$ 482.95
			WHO: W.A TODD WHAT: BOOKS WHERE: W.A TODD MIDDLE SCHOOL LIB. WHEN 2018-2019 SCHOOL YEAR WHY: TO PROMOTE INCREASED STUDENT ACHIEVEMENT	\$ 494.70
	1139672 Total			\$ 1,189.42
	1139673	Bradburn, Beverly	Who: M. Monsivais-Choir Director What: Consultant When: Feb. 27-28,MAR. 5, 2019 Where: Veterans MS Why: Will listen and give constructive feedback to prepare for UIL contest	\$ 350.00
	1139673 Total			\$ 350.00
	1139674	Breakout Inc.	What: Individual Platform Access When: 2018-2019 Where: Science Dept. Who: Rama Chintapalli Why: Item needed for instructional use	\$ 75.00
	1139674 Total			\$ 75.00
	1139675	Brownsville ISD - Athletic Department ATTN: Tom Chavez, Athletic Director	WHO: DNHS TENNIS WHEN: 1/25/19 WHERE: BROWNSVILLE WHAT: TENNIS TOURNAMENT WHY: ENTRY FEE	\$ 24.00
	1139675 Total			\$ 24.00
	1139676	CC Distributors, Inc.	WHO: Robert Valdez, Head Custodian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide improvement/maintenance for campus facilities.	\$ 1,247.40
	1139676 Total			\$ 1,247.40

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139677	CDW-Government LLC, CDW Government	Google Chrome Management Console License for the 10 Chrome books that were ordered. KLDM930 Customer Number: 1967629 Contract DIR-TSO 3866/DIR/3039 Who: Alicia Sarmiento, Principal What: 10 Chrome Licenses When: February 25, 2019 Where: Runn Eleme	\$ 240.00
			OKI C610 FUSER CONTRACT TIP/TAPS 2062515/180306 WHO-LUIS O. SOLIS WHAT-FUSER C610 WHY-NEEDED FOR ROJELIO RAMOS'S PRINTER WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019	\$ 235.87
			Where: Saucedo Middle School Who: Emeterio Leal & Carlos Perez When: School Year 2019 Why: Provide Consumable or non-consumable materials or any other Instructional resources need for all student population What: Epson Power Lite x 39 XGA Proj3500	\$ 776.00
			WHO- MARIA LARA MIGRANT STRATEGIST WHERE- MIGRANT OFFICE WHEN- MARCH- MAY 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO RUN A MORE EFFICIENT OFFICE OKI C3400 BLACK TONER	\$ 426.48
			WHO: Federal Programs Dept. WHAT: Fuser & Transfer Belt WHEN: March 2019 WHERE: Federal Programs Dept. WHY: Day-to-day Operations	\$ 441.61
			Who: Olga Noriega Purchasing Agent What: Logitech MK320 Wireless Keyboard and Mouse When: SY 18-19 Where: Purchasing Dept. Why: Need new keyboards and mouse, older ones not working	\$ 49.92
			Who: Veterans Middle School Professionals what: Epson Power Lite X39 XGA proj3500 LCD when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the endtire educational program on the campus.	\$ 3,880.00
			<b>1139677 Total</b>	<b>\$ 6,049.88</b>
	1139678	CICI'S PIZZA #281	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: MARCH 9, 2019 WHERE: E. ELSA HIGH SCHOOL WHY: JV/JV LIGHT SOFTBALL GAMES	\$ 114.00
			WHO: DHS MIGRANT WHAT: MEALS WHEN: MARCH 7, 2019 WHERE: DHS TO UTRGV BROWNSVILLE, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 120.00
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 21, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: 9TH/JV BOYS TRACK MEET	\$ 196.00
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 22-23, 2019 WHERE: RICHARD THOMPSON STADIUM AND MCALLEN MEMORIAL VETS STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 48.00
			WHO: M GARCIA WHEN: 3/9/19 WHERE: EAST HS WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 48.00
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 22- 23, 2019 WHERE: LA FERIA/HARLINGEN ISD WHY: LA FERIA VARSITY TENNIS TOURNAMENT	\$ 150.00
			<b>1139678 Total</b>	<b>\$ 676.00</b>
	1139679	Castaneda, Rebecca	WHO: Federal Programs Director WHAT: Mileage WHEN: April 2019 WHERE: Federal Programs (Austin, TX)- WHY: Reimbursement for mileage Reimbursement for mileage to travel to the 2019 ACET Conference in Austin, TX	\$ 355.34
			<b>1139679 Total</b>	<b>\$ 355.34</b>
	1139680	Center for Equity & Adequacy in Public School Finance Inc	WHAT: MEMBERSHIP FEE WHEN: 2018-2019 WHY: MEMBERSHIP IS ESSENTIAL TO THEIR EFFECIVENESS IN REPRESENTING OUR INTERESTS WHERE: DONNA ISD WHO: SUPERINTENDENT	\$ 9,500.00
			<b>1139680 Total</b>	<b>\$ 9,500.00</b>
	1139681	Chick Fil A	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MEALS WHEN: MARCH 27, 2019 WHERE: MCALLEN, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE TAKING THEIR TDLR WRITTEN CERTIFICATION EXAM	\$ 159.90
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 2/22/19 WHERE: MCALLEN, TX WHY: STUDENT TOUR STUDENT LUCH	\$ 68.41
			<b>1139681 Total</b>	<b>\$ 228.31</b>
	1139682	Chick Fil A	WHO: M GARCIA WHEN: 1/26/19 WHERE: MC. MEMORIAL WHAT: POWERLITING MEET WHY: STUDENT MEAL	\$ 167.65

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4/3/2019	1139682 Total			\$	167.65
	1139683	Chick Fil A Weslaco	What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: March 20, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals for tenor bass choir students will be provided for participants.	\$	144.90
			What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: March 21, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals will be provided for students competing.	\$	203.50
			What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: March 22, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals will be provided for students competing.	\$	132.08
			WHO: A SANCHEZ WHEN: 2/22/19 WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$	175.00
			WHO: A SANCHEZ WHEN: 2/25/19 WHERE: WESLACO WHAT: JV DARK WHY: STUDENT MEAL	\$	252.00
			WHO: A SANCHEZ WHEN: 3/1/19 WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$	175.00
			WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: MARCH 23, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: JVL/JVD SOFTBALL GAMES	\$	162.00
			WHO: B MENDOZA WHEN: 3/1/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$	217.00
			WHO: CTE MARISSA CASTILLO, EDUCATION AND TRAINING INSTRUCTOR WHAT: MEALS WHEN: MARCH 21, 2019 WHERE: DHS - LIBRARY WHY: EDUCATION AND TRAINING STUDENTS WILL BE RECEIVING A TWO DAY TRAINING TO BECOME CERTIFIED SUBSTITUTE TEACHERS	\$	148.50
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: MARCH 7-9, 2019 WHERE: MERCEDES, TX WHY: STUDENTS WILL BE COMPETING IN THE SHOP PROJECT DIVISION STUDENT MEAL MARCH 7-9, 2019	\$	38.58
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: MARCH 7-9, 2019 WHERE: MERCEDES, TX WHY: STUDENT WILL BE COMPETING IN THE SHOP PROJECT DIVISION STUDENT MEAL MARCH 7TH	\$	14.00
			who: Donna High School and Donna North High School migrant students what: finger food-boxed meals will consist of a chicken sandwich, waffle fries or chips, a beverage or water and a chocolate chunk cookie when: March 25, 2019 where: Donna High School	\$	420.00
			who: Donna High School and Donna North High School migrant students what: finger food-boxed meals will consist of a chicken sandwich, waffle fries or chips, a beverage or water and a chocolate chunk cookie when: March 25, 2019 where: Donna High School Lib	\$	140.00
			WHO: J PENA WHEN: 3/2/19 WHERE: DHS WHAT: TRACK MEET WHY: STUDENT MEAL	\$	275.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 19, 2019 WHERE: EDCOUCH ELSA WHY: VARSITY BASEBALL GAME	\$	125.00
			WHO: L PEREZ WHEN: 3/2/19 WHERE: DHS WHAT: TRACK MEET WHY: STUDENT MEAL	\$	360.00
			WHO: M COLE WHEN: 2/26/19 WHERE: EXECUTIVE GOLF COURSE WHAT: 7 & 8TH GOLF WHY: STUDENT MEAL	\$	96.00
			WHO: M GARCIA WHEN: 1/19/19 WHERE: EAST HIGH WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$	225.00
			WHO: M GARCIA WHEN: 1/19/19 WHERE: EAST HIGH WHAT: PWERLIFTING MEET WHY: STUDENT MEAL	\$	315.00

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4/3/2019	1139683	Chick Fil A Weslaco	WHO: MENDOZA, BASILIO WHAT: MEALS WHEN: 2/9/19 WHERE: E. ELSA WHY: BOYS VARSITY TRACK MEET	\$ 98.00
			WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS WHEN: FEBRUARY 8, 2019 WHERE: CENTRAL-WESLACO WHY: 7TH B BOYS BASKETBALL GAME	\$ 102.00
			WHO: R CORPUS WHEN: 3/1/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 147.00
	1139683 Total			\$ 3,965.56
	1139684	Chick-Fil-A Sharyland Towne Crossing	WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 3/5/19 WHERE: DNHS WHY: NEEDED FOR STUDENT ATHLETES	\$ 175.00
	1139684 Total			\$ 175.00
	1139685	Children's Museum Of Brownsville	What: Admission Fees for Pre-K Students When: March 19, 2019 Where: J.W. Caceres Elem. Who: Pre-K Students Why: Pre-K Student Field	\$ 210.00
			What: Entrance Fee When: April 17, 2019 Where: Childrens museum of brownsville Tx Who: Kinder students Why: FieldTRIP	\$ 546.00
	1139685 Total			\$ 756.00
	1139686	Cielo Office Products	Dymo D1 Electronic Tape Cartridge 1/2" width x 22 63/64 ft Length-Thermal transfer-Yellow-Polyester 042518-393 WHO: Ms. O. Alvarez WHAT: office supplies WHEN: 2018-2019 WHERE: Testing Dept. WHY: office supplies for testing department.	\$ 259.62
	1139686 Total			\$ 259.62
	1139687	Cielo Office Products	Who: Social Studies Dept. What: Supplies Needed When: 2018-2019 School Year Where: Social Studies Dept. Why: Supplies that are needed for office use for day-to-day operation throughout the school year. Astrobright Paper - Cool Colors	\$ 442.09
	1139687 Total			\$ 442.09
	1139688	City Of Alamo Alamo Municipal Building	WHAT: WATER SERVICE WHY: MONTHLY CHARGE WHEN: 2/28/19-3/31/19 WHERE: DONNA ISD WHO: CAPT D. SALINAS ELEM. ACCT#60-0087-00 DIDNT RECEIVE ORIGINAL INVOICE	\$ 498.02
	1139688 Total			\$ 498.02
	1139689	City of Donna	WHAT: WATER SERVICE WHY: MONTHLY CHARGES WHEN: JAN. 29-FEB. 28, 2019 WHERE: DONNA ISD WHO: LENOIR ELEM.	\$ 14,631.64
	1139689 Total			\$ 14,631.64
	1139690	City of McAllen-Quinta Mazatlan	WHAT: Entry fee for 77 students for La Quinta Mazatlan WHO: Elsa Villarreal, 5th grade Teacher WHEN: Feb. 20, 2019 WHERE: JP LeNoir Elem. WHY: Provide Student /Staff recognition celebration with Science Field Lesson	\$ 539.00
	1139690 Total			\$ 539.00
	1139691	Computer Repair Center	Who: David Chavez What: HARd Drive Where: Technology Dept./ Munoz When: Jan. 2019 Why: Hard Drive needed for Tina Angulo's computer that crashed. 500 gb western Digital Drive	\$ 90.00
	1139691 Total			\$ 90.00
	1139692	Copy Zone	WHO: CTE TEACHER AMANDA CEDILLO WHAT: COMPETITION SUPPLIES WHEN: 2/2019 WHERE: DNHS WHY: SKILLS USA COMPETITION STAND UP DISPLAY, STANDARD RETRACTABLE 33"X81" RETRACTABLE BANNER STAND ARE LIGHT WEIGHT PORTABLE AND INCLUDES A CARRYING CASE 8.85 OZ. U	\$ 941.10
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: COMPETITION SUPPLIES FOR VET TECH WHEN: 12/2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES/ COMPETITION BOOKS (200 PAGES) 1 SPIRAL SET UP FEE 1,000 SPIRAL PUNCHING 10 18MM SPIRAL (9/16"BOOK)	\$ 582.90
	1139692 Total			\$ 1,524.00
	1139693	County of Hidalgo - Texas, The	Who: Luis O. Solis What: Vehicle Registration Renewals Where: Bus Barn When: April 2019 Why: Vehicles need license plates Vin #:	\$ 142.50
	1139693 Total			\$ 142.50
	1139694	County of Hidalgo - Texas, The	WHAT? VEHICLE REGISTRATION RENEWAL NOTICES WHEN? 2018-2019 (COMING DUE IN MARCH 2019) WHERE? DISD POLICE DEPT WHO? UNITS #S5, 913, 918, 921 WHY? THE REGISTRATIONS ARE STATE MANDATED TO KEEP VEHICLE IN CIRCULATION *CHECK REQUEST* DO NOT MAIL	\$ 30.00

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4/3/2019	1139694 Total				\$ 30.00
				PVCFIT 400 LB - 4IN PVC TYP CONDUIT BODY ***** BUY BOARD # 527*17 QUOTE # 8343696 DIP ATTACHED WHO: MAINT/JOE DELEON WHAT: MATERIAL WHEN: FEB 2019 WHERE: SALINAS WHY: REPAIRS NEEDED	\$ 32.61
	1139695	Crawford Electric Supply Company, Inc			\$ 32.61
	1139695 Total				\$ 32.61
				WHO: Jesus Melgoza, VI Teacher and Marissa Ramirez, Teacher WHAT: Registration Fee WHEN: December 17-20, 2018 WHERE: McAllen, Texas WHY: Nonviolent Crisis Intervention Training Program Four-Day Classroom Renewal	\$ 1,549.00
	1139696	Crisis Prevention Institute, Inc. (CPI)			\$ 1,549.00
	1139696 Total				\$ 1,549.00
				Who: Maria Alicia Gonzalez What: Lease for water When: March, 2019 Where: PRS Program Why: Rental of Water System	\$ 26.00
	1139697	Culligan Water			\$ 26.00
	1139697 Total				\$ 26.00
	1139698	Curtis 1000, Inc.		Progress Grade Sheets	\$ 3,916.80
				Report Grade Sheets	\$ 3,916.80
	1139698 Total				\$ 7,833.60
				INVOICE DATE: 9-12-18  Region I RFP 16-08-19 2nd Open Account for February 2019 For Repair of cracked windows on bus fleet  Who: Luis O. Solis What: Repair of cracked windows Where: Bus Barn When: February 2019 Why: Need to repair cracked w	\$ 225.00
	1139699	D & R Glass Etc.			\$ 225.00
				Region I RFP #16-08-19 Open Account for March 2019 To repair cracked windows on bus fleet  Who: Luis O. Solis What: Repair cracked windows on bus fleet Where: Bus Barn When: March 2019 Why: Need to repair cracked windows on bus fleet as needed	\$ 431.50
	1139699 Total				\$ 656.50
				WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH WHEN: MARCH 9, 2019 WHERE: MERCEDES, TEXAS WHY: 7TH AND 8TH GIRLS TRACK AND FIELD MEET	\$ 357.50
	1139700	Dairy Queen Office			\$ 357.50
	1139700 Total				\$ 357.50
				WHEN: MONDAY, APRIL 1, 2019 WHAT: EDUCATION SUMMITS WHERE: DONNA HIGH SCHOOL AND DONNA NORTH HIGH SCHOOL WHO: PARENTS, STUDENTS AND COMMUNITY MEMBERS WHY: TRANSLATION AND HEADSETS SERVICES APPROVED VENDOR	\$ 625.00
	1139701	Davila & Associates, Inc.			\$ 625.00
	1139701 Total				\$ 625.00
				What: Optiplex 7460 AIO CTO When: 2018-2019 Where: Science Dept. Who: Flor Gomez, Strategist Why: Item needed for office/instructional use.	\$ 1,315.00
	1139702	Dell Marketing L.p.			\$ 1,315.00
				Who: David Chavez What: Dell Computrace Where: DISD When: 2019-2020 Why: Computrace are used for asset tracking and recovery with law enforcement if device is lost or stolen. End Point Security Assets	\$ 6,318.96
				WHO: DNHS WHAT: 60 DELL LATITUDE 5590 CTO I7,8GB WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: LAPTOPS NEEDED FOR STUDENTS DIR-SDD-1951 contract 42AFU REQUESTOR: B. CACERES	\$ 56,700.00
	1139702 Total				\$ 64,333.96
				14 X 10 .080 HIP Alum. (White Back, Black Text) Employee Parking Only Who: Luis O. Solis What: Sign (Employee Parking Only) Where: Bus Barn When: March 2019 Why: Signs needed for Dept.	\$ 439.00
	1139703	Delta Specialties Sign & Supplies			\$ 439.00
				14 X 10 HIP .080 (White Back, Red Text) NO PARKING Who: Luis O. Solis What: Sign (No Parking) Where: Bus Barn When: March 2019 Why: Need Signs for Dept.	\$ 457.10
	1139703 Total				\$ 896.10
				When March 2019 What Non Food Items Who CNP Where Dist.Cafeterias Why Student Needs	\$ 824.75
	1139704	Devin Distributing & Packaging I			\$ 824.75

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4/3/2019	1139704	Devin Distributing & Packaging I	When February 2019 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$ 2,477.72
	1139704 Total			\$ 3,302.47
	1139705	Digital Office Systems	WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 32/1/19-3/31/19 WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$ 1,678.49
	1139705 Total			\$ 1,678.49
	1139706	Discount Tire/America's Tire/Dis	Who: Judy What: Tires for Truck #653 Where: Technology Dept. When: March 2019 Why: Tires needed to replace tires on technician truck #653. Tires are old and never been replaced. Tires needed to ensure the safety of our Technicians. 4 265 / 70 R17 11	\$ 959.00
			Who: Judy Crist What: tire warranty for damage Where: Technology Dept. When: March/April Why: Warranty needed for tires in case they are damaged and need replace.	\$ 92.00
			Who: Judy Crist What: Tires for Truck #654 Where: Technology Dept. When: March/April 2019 Why: Tires needed to replace tires on technician truck #654. Tires are old and need to be replaced. New tires needed to insure the safety of our technicians	\$ 1,051.00
	1139706 Total			\$ 2,102.00
	1139707	Doggett Freightliner of South TeXas	Region I RFP #16-08-19 Open Account for March 2019 To purchase auto parts that are not in the inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$ 122.22
	1139707 Total			\$ 122.22
	1139708	Doggett Freightliner of South Texas.	Region I RFP #16-08-19 Open Account for March 2019 To purchase auto parts that are not in the inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$ 368.74
	1139708 Total			\$ 368.74
	1139709	Education Service Center Region	Who: Mrs. Maria Elena Betancourt-Delgado What: Registration Fee When: January 9-11, 2019 Where: Grand Hyatt San Antonio Why: Texas STEM Conference 2019	\$ 294.00
	1139709 Total			\$ 294.00
	1139710	Education Service Center Region 2	What: Registration Fee When: Feb 16-17, 2019 Where: Falfurrias, Texas Why: Lone Star governance Who: Alicia Reyna - Board of Trustees Registration Fee for Alicia Reyna	\$ 400.00
	1139710 Total			\$ 400.00
	1139711	Escue & Associates	What: Library Books When: 2nd Semester Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Expand library resources to support curriculum.	\$ 348.64
	1139711 Total			\$ 348.64
	1139712	Estrada, Linda Lou	Who: Linda Estrada, Secretary What: Mileage When: January 2019 Where: Runn Elementary Why: Conducting campus business	\$ 73.47
	1139712 Total			\$ 73.47
	1139713	FLORES & TORRES LLP	WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: FEBRUARY 1-28, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT OF BUSINESS AND FINANCE	\$ 5,600.00
			WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: JANUARY 1-31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT OF BUSINESS AND FINANCE	\$ 4,650.00
	1139713 Total			\$ 10,250.00
	1139714	Federal Express	WHAT: OVERNIGHT DELIVERY WHY: RECEIVE TEA FUNDS WHEN: SY 2018-19 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO	\$ 30.95
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Payment for delivery of Fedex envelope When: March 2019 Where: San Antonio Tx Why: Payment to Lupe Lloyd and Associates for approved trainings Simultaneous Biliteracy Program Payme	\$ 27.35
	1139714 Total			\$ 58.30

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139715	Fellowship Of Christian Athletes	WHO: FCA WHAT: BIBLES(BOOKS) WHERE: W.A TODD MIDDLE SCHOOL WHEN: 2018-2019 SCHOOL YEAR WHY: TO STUDY AND GO OVER DURING CLUB MEETINGS	\$ 300.00
	1139715 Total			\$ 300.00
	1139716	GA Beauty School	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: KITS AND LAMPS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: KITS AND LAMP WILL BE USED FOR INSTRUCTIONAL AND COMPETITIVE RESOURCES FOR CTE COSMETOLOGY STUDENTS	\$ 2,680.00
	1139716 Total			\$ 2,680.00
	1139717	GARAY, GENIEVE	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Meals/travel reimbursement for attendance at NABE Conference-Genieve Garay When: 03/06-09/2019 Where: Orlando Florida Why: Meals/travel reimbursement	\$ 161.47
	1139717 Total			\$ 161.47
	1139718	Gateway Printing/Supply	(WHAT) PERSONAL ELECTRIC PENCIL SHARPENER, BLUE (WHO) 2ND GRADE AND 5TH GRADE TEACHERS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) FOR STUDENT USE TO REPLACE OLD BROKEN SHARPENERS	\$ 149.31
			MAGNETIC DRY ERASE MARKERS WHO- DANINI RODRIGUEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AN NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUPPORT	\$ 294.80
			POWERSHREDD WHO- AP SOLIS LOZANO WHERE- COUNSELORS WHEN- MARCH 2019 WHAT- OFFICE SUPPLIES WHY- TO PROVIDE A SAFE AND RUN A MORE EFFICIENT OFFICE	\$ 664.67
			WHO- AREVALO RAMRIEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS PAC1733 SENTENCE STRIPS ASTR BRIGHT	\$ 61.88
			What: Base, T,F/FRSTNDG Panel, Gry Where: Safety and Risk Management When: December 12, 2018, as soon as possible Why: Already have the partitions but now need the bases Who: Angelica Gonzalez	\$ 100.84
			WHAT: CLASSROOM CLOCKS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: CLOCKS NEEDED DURING INSTRUCTION AND TESTING OF STUDENTS WHO: REYNA CASTILLO (A-4), EDNA RODRIGUEZ (A-9), LEEROY ROSALES (B-2), ODILIA TOVAR (B-4), ROMINA VASQUEZ, (	\$ 118.51
			What: Clock for classrooms When: 2019 Where: Stainke Elem Who: Teacher for classroom Why: For classroom-Testing	\$ 731.15
			What: Glue Sticks When: 2018 Where: Classrooms Who: All teachers Why: To use for projects	\$ 352.45
			What: Pencil Sharpener When: 2109 Where: Stainke Elementary Who: Stainke Students Why: Materials to help with classroom procedures	\$ 751.80
			WHO- A PERALES WHERE-216 WHAT- INSTRUCTIONAL MATERIAL WHEN- MARCH 2019 WHY- TO PROVIDE INSTRUCTIONAL ACADEMIES THAT SUPPORT STAAR SCORES STANDARD STAPLER	\$ 304.64
			WHO- AP SOLIS WHEN- MARCH 2019 WHAT- CERTIFICATES WHERE- AP SOLIS WHY- TO PROVIDE STUDENTS WITH AWARD RECOGNITION TEP2965 CERTIFICATE OF RECOGNITION	\$ 40.10
			WHO- DIAZ/TOVAR WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS INTEGRA PINK	\$ 146.74
			WHO- REYNALDO GARCIA WHERE- AP SOLIS RM 204 WHAT- INSTRUCTIONAL ACADEMIES FOR LEP STUDENTS TO ENSURE STAAR SCORES WHEN- MARCH 2019 WHY- LEP STUDENT TO ENSURE STAAR SCORES AVT55797 FILE TOTE	\$ 169.70

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139718	Gateway Printing/Supply	WHO- TAMEZ/ CANINI/ RODRIGUEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCCESS COLOR PAPER	\$ 164.01
			Who: David Chavez What: Chairs and Safety vests Where: Technology Dept When: March 2019 Why: Chairs to replace the damaged chairs at the conference table and safety vests for the technicians that are loading and unloading trucks at the tech wareho	\$ 836.05
			Who: ELAR Department What: Supplies When: 2018-2019 School Year Where: ELAR Department Why: Supplies to be used in the for the ELAR 25-Day STAAR Plan and Migrant Camps Goal 5, Per. Obj. 14, Strategy 3 Goal 1, Per. Obj. 1, Strategy 4 Neon Sentence	\$ 135.45
			Who: Social Studies Department What: Office Supplies When: 2018-2019 School Year Where: Social Studies Department Why: Office supplies needed for day-to-day operation and for use during staff development with S. S. teachers and in the S.S. Classro	\$ 911.29
		<b>1139718 Total</b>		<b>\$ 5,933.39</b>
	1139719	Glazing Saddles LLC	who: Veterans Middle School Team 7-1 students what: pre paid boxes of donuts (dz) when: Jan. 28-Feb. 8, 2019 where: Veterans Middle School why: Tea m 7-1 students held a fundraiser and sold donuts. Goal 1, performance objective 1, strategy descript	\$ 670.50
			who: Veterans Middle School Team 7-2 students what: pre paid boxes of donuts (dz) when: Jan. 28-Feb. 8, 2019 where: Veterans Middle School why: Team 7-2 students held a fundraiser and sold donuts.	\$ 495.00
			who: Veterans Middle School Team 7-3 students what: pre paid boxes of donuts (dz) when: Jan. 28-Feb. 8, 2019 where: Veterans Middle School why: Team 7-3 students held a fundraiser and sold donuts.	\$ 778.50
		<b>1139719 Total</b>		<b>\$ 1,944.00</b>
	1139720	Golden Corral - Weslaco	WHO: M GARCIA WHEN: 3/8/19 WHERE: EAST HS WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 58.24
		<b>1139720 Total</b>		<b>\$ 58.24</b>
	1139721	Greenwood Office Outfittersdba, Buffalo Business Products	EASEL, PRS, TISCP, 66"H, BLK PACE: AHI ENTERPIRSE; P00154 QUOTE: 8718-0 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: SUPPLIES WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 248.41
			WHO: CTE DEPARTMENT WHAT: DESK WHEN: FEBRUARY 2019 WHERE: CENTRAL OFFICE WHY: PEIMS CLERK DESK. PACE P00154 ABERDEEN STE 3- CONFIG ABD7242 BOW DESK MOCHA ACB4224 BRIDGE ACD7224 CREDENZA APBF20 PED APBFF26 PED AHG72 HUTCH AHPM AVPM PAPER MANAGEMENT	\$ 2,335.16
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES ANIMAL FLASH CARDS	\$ 734.83
			WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES PACE P00154 AUM HD FOAM TECH YOGA EXCERCISE	\$ 366.96
			WHO: CTE TEACHER GABRIEL LOZANO WHAT: STUDY GUIDE WHEN: FEBRUARY 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. PHARMACY, TECH, EXAM, CERT. REV	\$ 64.17
			WHO: CTE TEACHER PREET SINGH WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE PRO FIT RTR BLK	\$ 516.23
			Who: ELAR Department What: Supplies When: 2018-2019 School Year Where: ELAR Department Why: Supplies are needed to be used for the ELAR STAAR 25 Day Plan for 3rd Grade - English II and for the Migrant STAAR Camps for Grades 7th and English I and I	\$ 913.42
		<b>1139721 Total</b>		<b>\$ 5,179.18</b>

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139722	Guerrero Efrain	TOTAL FOR 2 ANTI-BULLYING /STAAR PREP INSTRUCTIONAL PRESENTATIONS WHAT: PRESENTATIONS WHEN: FRIDAY, MARCH 8, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: COUNSELING SESSIONS FOR STUDENTS ON ANTI-BULLYING / STAAR PREP	\$ 450.00
			Who: Singleterry Elementary What: Anti- Bullying/ STAAR Presentation When: Friday, March 8, 2019 Where: Singeterry Cafeteria Why: Presenter Mr. Guerrero "Happy" will present on anti-bullying and STAAR motivation for PK-5th grade	\$ 450.00
	<b>1139722 Total</b>			<b>\$ 900.00</b>
	1139723	Guerrero, Christella Isabel	WHO: CHRISTELLA GUERRERO WHAT:ABYDOS TRAINING PERSONAL VEHICLE FOR PROFESSIONAL DEVELOPMENT WHEN: 4/12/2019 THRU 4/15/2019 WHERE: HOUSTON TEXAS WHY: FOR PROFESSIONAL DEVELOPMENT	\$ 374.96
	<b>1139723 Total</b>			<b>\$ 374.96</b>
	1139724	Gulf Coast Paper Company	Trash Liners 33-39 Gal 569-18 What: Janitorial Supplies Where: Warehouse When: School year 2018-2019 Who: Warehouse Why: Needed district wide	\$ 12,493.04
	<b>1139724 Total</b>			<b>\$ 12,493.04</b>
	1139725	Gutierrez, Amanda L.	WHO: Amanda Gutierrez, Diagnostician WHAT: Mileage reimbursement WHEN: December 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services	\$ 70.68
	<b>1139725 Total</b>			<b>\$ 70.68</b>
	1139726	HERNANDEZ, JACQUELINE	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Meals/travel reimbursement NABE Conference-Jacqueline Hernandez When: 03/06-09/2019 Where: Orlando Florida Why: Meals/travel reimbursement for approved travel NABE Conference	\$ 187.01
	<b>1139726 Total</b>			<b>\$ 187.01</b>
	1139727	HIDALGO COUNTY APPRAISAL DIST	WHAT: 2 SCHOOL ASSESSMENTS WHY: APPRAISAL OF SCHOOL PROPERTY WHEN: 4TH QUARTER (OCTOBER - DECEMBER 2019) WHERE: DONNA ISD WHO: DONNA ISD INVOICE NO. 3309 DATE: 3/11/2019	\$ 44,063.00
	<b>1139727 Total</b>			<b>\$ 44,063.00</b>
	1139728	In the News, Inc.	Who: In The News What: Plaque When: 2018-2019 School Year Where: DAEP Campus Why: Plaque of Campus Recognition	\$ 199.00
	<b>1139728 Total</b>			<b>\$ 199.00</b>
	1139729	Indoff Incorporated	WHO: DHS WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: INSTRUCTIONAL PURPOSES	\$ 128.90
			WHO: DHS TEACHERS WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$ 615.03
			WHO: DNHS STUDENTS WHAT: SWINGLINE LIGHT TOUCH HEAVY DUTY STAPLER WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STAPLERS NEEDED TO STAPLE BOOKLETS FOR STUDENTS SO THAT THEY CAN REVIEW FOR THE STAAR TESTING. REQUESTOR: B. CACERE	\$ 170.00
	<b>1139729 Total</b>			<b>\$ 913.93</b>
	1139730	Intech Southwest Services, Llc	WHAT? CAMERA WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID WHY? CAMERA WILL BE USED AS DAILY OPERATIONS WHEN CONDUCTING INTERVIEWS ON INVESTIGATIONS	\$ 365.00
			WHO: DHS WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES	\$ 925.00
			Who: Social Studies Dept. What: Computer Supplies When: 2018-2019 School Year Where: Social Studies Dept. Why: Supplies that are needed for the OKI C612 printer OKI Fuser Kit C610/612	\$ 336.00
	<b>1139730 Total</b>			<b>\$ 1,626.00</b>
	1139731	JOHNSTONE SUPPLY	P ATTACHED WHO: MAINT/MARTIN P WHAT: MOTOR WHEN: MARCH 2019 WHERE: TODD BAND HALL WHY: NOT WORKING	\$ 536.32

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4/3/2019	1139731	JOHNSTONE SUPPLY	PURCHASE ORDER FOR THE MONTH OF MARCH 2019... UNFORESEEN OCCURENCES ***** BUYBOARD # 577-18 DIP ATTACHED WHO: URBAN GONZALEZ WHAT: MATERIAL WHEN: MARCH 2019 WHERE: DIST WIDE WHY: DAILY OPERATION	\$ 433.50
			WHO: MAINT/ALFREDO V WHAT: MOTOR WHEN: MARCH 2019 WHERE: OCHOA CAFE WHY: NOT WORKING	\$ 97.15
			WHO: MAINT/TIMO G WHAT: COMPRESSOR WHEN: MARCH 2019 WHERE: MUNOZ/TEACHER LOU WHY: NOT WORKING	\$ 626.50
			WHO: MAINT/TRINI M WHAT: FUSES WHEN: MARCH 2019 WHERE: GUZMAN RM 235 WHY: REPAIRS	\$ 25.80
			WHO: SANTIAGO WHAT: CONDENSER UNITS WHEN: MARCH 2019 WHERE: ADMIN BOARD ROOM WHY: REPAIRS	\$ 2,986.14
			WHO: TRINI WHAT: COMPRESSOR WHEN: MARCH 2019 WHERE: STAINKE WHY: REPAIR	\$ 927.00
			WHO: TRINI WHAT: MOTOR WHEN: MARCH 2019 WHERE: GUZMAN RM 218 WHY: A/C REPAIR	\$ 525.00
			<b>1139731 Total</b>	<b>\$ 6,157.41</b>
	1139732	JP ICE CREAM DISTRIBUTORS	When March 2019 What Ice Cream Who CNP Where Dist.Cafeterias Why Student Needs	\$ 126.55
			<b>1139732 Total</b>	<b>\$ 126.55</b>
	1139733	Jason's Deli-Coastal Deli	COACHING STAFF MEALS WHO: MENDOZA, BASILIO WHAT: MEALS WHEN: 2/9/19 WHERE: E. ELSA WHY: BOYS VARSITY TRACK MEET	\$ 153.78
			STUDENT MEAL WHO: A SANCHEZ WHEN: 2/8/19 WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 175.00
			STUDENT MEAL WHO: J JONES WHEN: 3/8/19 WHERE: MCALLEN WHAT: TENNIS MATCH WHY: STUDENT MEAL	\$ 55.92
			STUDENT MEAL WHO: J RUIZ WHEN: 2/18/19 WHERE: TIERRA DE SOL WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ 66.00
			STUDENT MEAL WHO: R CORPUS WHEN: 2/28/19 WHERE: HARLINGEN WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 191.34
			WHAT? Jason's Deli deluxe box WHO? The PEIMS/Campuses WHEN? March 20, 2019 WHERE? Frankie Jimenez Technology Training room WHY? This items are for the training that will be taking place all day for the Secondary Campuses Goal#IV Section: I Initiat	\$ 275.70
			WHAT? Jason's Deli deluxe box for working lunch WHO? The PEIMS Campuses WHEN? March 19, 2019 WHERE? Frankie Jimenez Technology Training room WHY? This items are for the Spring training that will be taking place all day for the Elementary Campuses	\$ 321.65
			WHO: A SANCHEZ WHEN: 2/26/19 WHERE: ED. NORTH HS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 175.00

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4/3/2019	1139733	Jason's Deli-Coastal Deli	WHO: C. DELEON WHAT: STUDENT MEALS WHEN: FEBRUARY 11, 2019 WHERE: MCALLEN HIGH SCHOOL WHY: TO CHEER AT VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$ 140.00
			WHO: CTE MARISSA CASTILLO, EDUCATION AND TRAINING INSTRUCTOR WHAT: MEALS WHEN: MARCH 22, 2019 WHERE: DHS - LIBRARY WHY: EDUCATION AND TRAINING STUDENTS WILL BE RECEIVING A TWO DAY TRAINING TO BECOME CERTIFIED SUBSTITUTE TEACHERS	\$ 182.38
			WHO: J RUIZ WHEN: 2/1-2/19 WHERE: MISSION WHAT: UIL GOLF TOURNAMENT WHY: STUDENT MEAL	\$ 76.89
	1139733 Total			\$ 1,813.66
	1139734	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 3/01/19-3/31/19 WHERE: DONNA ISD WHO: INTAKE	\$ 163.47
	1139734 Total			\$ 163.47
	1139735	Khan's Grill	STUDENT MEAL WHO: L RODRIGUEZ WHEN: 3/1/19 WHERE: EAST HS WHAT: BASEBALL TOURNAMENT WHY: STUDENT MEAL	\$ 147.00
			STUDENT MEAL WHO: T GARCIA WHEN: 3/5/19 WHERE: WESLACO WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 252.00
	1139735 Total			\$ 399.00
	1139736	Kyrish Truck Centers	Region I RFP #16-08-19 2nd Open Account for March 2019 To purchase auto parts that are not in the inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$ 363.66
			Region I RFP 16-08-19 Open Account for March 2019 To purchase auto parts that are not in the inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts as needed that are not in the invent	\$ 485.95
			Who: Luis O. Solis What: Rod, Tie Rod, Asm Fwd Where: Bus Barn When: March 2019 Why: Tie Rod needed for B-111	\$ 241.59
	1139736 Total			\$ 1,091.20
	1139737	LEYJA, LEONOR	WHO: Leonor Leyja, Visually Impaired Assistant WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wid	\$ 273.18
	1139737 Total			\$ 273.18
	1139738	La UNI Sports & More	WHO: SANCHEZ WHAT: UNIFORM WHEN: 2018-2019 SOCCER ATHLETIC SEASON WHERE: DONNA NORTH WHY: UIL REQUIREMENT UNIFORM FOR THE TEAM	\$ 895.00
	1139738 Total			\$ 895.00
	1139739	Lab Resources, Inc	WHO: CTE JULIO NAVARRO, ENGINEERING INSTRUCTOR WHAT: SITE LICENSE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LICENSE WILL BE USED FOR INSTRUCTIONAL AND TESTING PURPOSES FOR ENGINEERING STUDENTS PACKAGE INCLUDES	\$ 3,675.00
	1139739 Total			\$ 3,675.00
	1139740	Labatt Food Service	When March 2019 What Food/Groceries Who CNP Where Dist.Cafeterias Why Student Needs	\$ 51,836.66
			When March 2019 What Food/Groceries (SN) Who CNP Where District Cafeterias Why Student Needs	\$ 957.16
			When March 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 277.05

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4/3/2019	1139740	Labatt Food Service	When March 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 844.28
	1139740 Total			\$ 53,915.15
	1139741	Lakeshore Learning Materials	WHO- MONICA RODRIGUEZ WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS T I 108 CALCULATORS	\$ 159.98
			WHO: Lydia Medina, Life Skills Teacher at Stainke Elementary WHAT: Don't let the bugs fall! Game WHEN: December 2018 WHERE: Stainke Elementary WHY: to use in the classroom with students with various disabilities as part of the instructional lesson	\$ 401.83
			Who: Maria Peña, curriculum specialist What: Bordette When: School Year 2018-2019 Where: B. G. Guzman Elementary Why: To decorate hallway bulletins and other student areas weekly, monthly, or throughout the seasons with student work to recognize t	\$ 19.89
	1139741 Total			\$ 581.70
	1139742	Lamac	What: Materials and Supplies When: February 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Authors coming for Reading Rockstars March 1, 2019.	\$ 222.75
	1139742 Total			\$ 222.75
	1139743	Lamar Companies	WHEN: FISCAL YEAR 2018- 2019 WHAT: BILLBOARDS WHERE: DONNA I.S.D. WHO: PUBLIC RELATIONS WHY: BILLBOARD-RE- BRANDING-SLOGAN LOGO (NEW)	\$ 2,858.00
	1139743 Total			\$ 2,858.00
	1139744	Lara, Maria	WHO: MARIA S. LARA WHAT: MEAL REIMBURSEMENT WHEN: 02/01/19 FRIDAY WHERE: SOUTH PADRE ISLAND WHY: PROFESSIONAL DEVELOPMENT FOR COUNSELORS	\$ 11.48
	1139744 Total			\$ 11.48
	1139745	Line X of McAllen	WHO: CTE DEPT CTE AG TRUCK 707 2019 F-350 WHAT: SPRAY ON BEDLINER AND ELECTRIC STEPS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO ASSIST WITH CTE STAFF AND STUDENTS LOADING ONTO AG TRUCK AND PROTECT BED OF TRUCK FROM SHOP PROJECTS	\$ 2,325.00
	1139745 Total			\$ 2,325.00
	1139746	Little Caesars	ho: Veterans Middle School 6-8th grade Student Council students what: lunch meal combo when: March 8, 2019 where: Little Ceasars in Donna, Texas why: end of the year field trip/incentive	\$ 120.00
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: Saturday, March 23, 2019 Why: Saturday Tutorials What: 12 Pepperoni Pizzas	\$ 40.00
	1139746 Total			\$ 160.00
	1139747	Longhorn Bus Sales,	Who: Luis O. Solis What: Header Assy Fuel Filter Where: Bus Barn When: March 2019 Why: Part needed for B-88	\$ 404.40
			Who: Luis O. Solis What: Housing LT SW-EXT Lmpt Where: Bus Barn When: March 2019 Why: Bumper #24 needs Housing LT SW-EXT Lmpt	\$ 237.49
	1139747 Total			\$ 641.89
	1139748	M&A Technology, Inc.	WHAT: HEADSETS WHEN: 2ND SEMESTER 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN CLASSROOM WHY: SUPPLIES FOR STUDENTS INSTRUCTIONAL USE IN THE CLASSROOM AND COMPUTER LAB	\$ 1,437.00
			What: OKI C612 Black Cartridge Who: Liste Avila, Attendance Clerk When: School Year 2018-2019 Where: B. G. Guzman Elementary Why: Toner needed for attendance office Bb#579-19	\$ 83.95
			WHAT? TONER WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CHIEF DANIEL WALDEN WHY? TONER IS NEEDED TO RUN DAILY OFFICE OPERATIONS	\$ 332.80
			Where: Saucedo Middle School Who: Saucedo Teachers When: School Year 2019 Why: Provided consumable or non-consumable materials or any other resources needed for all student population What: Epson Powerlite	\$ 199.90

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4/3/2019	1139748	M&A Technology, Inc.	where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2019 Why: Provide consumable or non-consumable materials including ultra blue tooth need for all school functions . What: ALtec Lansing ALP-L2200PK indoor outdoor ultra blueto	\$ 469.90
			WHO: CTE TEACHER RAUL CASTILLO WHAT: GALAXY TABLET .WHEN: FY 18-19 WHERE: DNHS .WHY: TABLETS WILL BE USED FOR INSTRUCTIONAL RESOURCES/STUDENT COMPETITIONS.	\$ 1,411.80
			WHO: CTE TEACHER RAUL CASTILLO WHAT: PORTABLE PROJECTOR WHEN: FY 18-19 WHERE: DNHS WHY: PROJECTOR WILL BE USED FOR COMPETITION.	\$ 726.95
			Who: David Chavez What: internal hard drives for student computers Where: Technology Dept./ Stainke When: March 2019 Why: the internal hard drives are going out on the student computers and the computers are needed for daily lessons	\$ 109.90
			WHO: DNHS COUNSELORS WHAT: KYOCERA MITA FS 4100 BLK TONER WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TONERS ARE NEEDED TO BE ABLE TO PRINT OUT STUDENT INFORMATION.	\$ 317.70
			Who: Veterans Middle School 6-8th grade students Classrooms that will utilized equipment Maria Piedra-305 Rachel Quiroga-304 Gina Heranandez-103 Daniel Gonzalez-104 Isabel Handy-205 Sergio Cavazos-204 Rosemary Fajardo-303 Monica Ortiz-107 Rosalinda Alvare	\$ 542.50
	1139748 Total			\$ 5,632.40
	1139749	MARIO MIRELES	WHO: CTE TEACHER MARIO MIRELES WHAT: MEAL REIMBURSEMENT WHEN: JAN. 15-18, 2019 WHERE: CORPUS CHRISTI, TX WHY: TIVA MID WINTER 2019 CONFERENCE 1/15/19 BREAKFAST LUNCH \$9.73 DINNER	\$ 35.20
	1139749 Total			\$ 35.20
	1139750	MELHART MUSIC CENTER	Who: A.P. Solis-Band What: Instrument Repairs When: Summer, 2018 Where: Solis Band Hall Why: Invoiced 1.29.19	\$ 1,764.00
	1139750 Total			\$ 1,764.00
	1139751	MOBILE VIDEO TAPES INC	WHAT: AIR TIME (TOTAL OF 30 (:30) SPOTS WHEN: FEBRUARY BLITZ WEEK OF 2/18 WHY: PROMOTE NEW DONNA ISD WHERE: DONNA ISD WHO: PUBLIC RELATIONS	\$ 1,600.00
			WHEN: FRIDAY, FEB. 1, 2019 WHAT: AIR TIME WHERE: D.I.S.D.-ADMIN. WHO: PUBLIC RELATIONS OFFICE WHY: D.I.S.D.-UNVEIL OUR NEW LOGO AND SLOGAN PROPOSAL	\$ 2,000.00
	1139751 Total			\$ 3,600.00
	1139752	Magic Valley Electric Coop.inc	WHAT: ELECTRICITY WHY: MONTHLY CHARGES WHEN: 2/27/19-3/27/19 WHERE: DONNA ISD WHO: OUT CITY LIMITS CAMPUSES	\$ 59,778.68
	1139752 Total			\$ 59,778.68
	1139753	Manrique, Patricia	WHO: PATRICIA MANRIQUE WHAT: MEAL REIMBURSEMENT WHEN: 02/01/19 FRIDAY WHERE: SOUTH PADRE ISLAND WHY: PROFESSIONAL DEVELOPMENT FOR COUNSELORS	\$ 12.24
	1139753 Total			\$ 12.24
	1139754	Marines Bakery	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Sweet Bread WHEN: March 20, 2019 WHERE: Special Ed. Dept WHY: Parent/Student Meeting Flyer Attached	\$ 35.00
	1139754 Total			\$ 35.00
	1139755	McAllen ISD-Regional School Fro the Deaf	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Student Tuition WHEN: March 2019 WHERE: Special Ed. Dept. WHY: Interlocal Agreement with the district in which services are provided to students that are AI (Auditorially) Impaired-Deaf a	\$ 18,327.51
	1139755 Total			\$ 18,327.51
	1139756	McDonald's - Donna	WHO: DHS SPEECH STUDENTS WHAT: MEAL WHEN: MARCH 19, 2019 WHERE: DHS TO DONNA PUBLIC LIBRARY WHY: SPEECH COMPETITION	\$ 16.37
	1139756 Total			\$ 16.37
	1139757	Meca Sportswear, Inc.	WHO: DNHS AVID STUDENTS WHAT: LETTERMEN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: 4 YEAR AVID STUDENTS/CLUB MEMBERS LETTERMAN JACKETS REQUESTOR: RAUL CARDENAS	\$ 720.00
	1139757 Total			\$ 720.00

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4/3/2019	1139758	Mercedes ISD - Athletic Dept.	ENTRY FEE WHO: DNHS WHEN: 3/1/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: ENTRY FEE	\$ 150.00
	1139758 Total			\$ 150.00
	1139759	Mercedes ISD - Athletic Dept.	REGISTRATION FEE WHO: JONES WHAT: REGISTRATION FEE WHEN: 3/1/19 WHERE: DNHS GOING TO MERCEDES HS WHY: UIL TENNIS TOURN.	\$ 100.00
	1139759 Total			\$ 100.00
	1139760	Mid Valley Golf Cars	WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES FOR SECURITY PURPOSES	\$ 2,252.00
	1139760 Total			\$ 2,252.00
	1139761	Military Hwy Water Supply	WHAT: WATER SERVICES WHEN: 1/26/19-2/25/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT NO. 14-0025-00	\$ 32.66
	1139761		WHAT: WATER SERVICES WHEN: 1/26/19-2/25/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT NO. 14-0071-00	\$ 297.92
	1139761 Total			\$ 330.58
	1139762	Mountain Glacier Llc	WHAT: WATER INVOICE 0301148878 WHO: HUMAN RESOURCES WHEN: MONTH OF MARCH WHERE: DISD HR WHY: ACCOUNT #009010	\$ 17.98
			WHEN: MONTH OF MARCH WHAT: 5 GALLON BOTTLE WATER WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION- BOARD-CABINET MEETINGS WHY: MONTHLY DELIVERY ACCOUNT NO.: 842711	\$ 81.89
			WHO: CTE DEPARTMENT WHAT: WATER AND COOLER WHEN: MONTH OF JANUARY WHERE: DNHS/DHS WHY: DRINKING WATER FOR STUDENTS AND STAFF. HOT AND COLD WATER COOLER	\$ 23.97
			WHO: CTE DEPT WHAT: WATER WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY DEPT OF OPERATIONS	\$ 115.83
			Who: ELAR & S.S. Dept. What: Bottled Water When: 2018-2019 School Year Where: ELAR/S.S. Dept. Why: Bottled water that is used in the office for day-to-day for department.	\$ 6.99
			WHO: Staff & Visitors WHAT: Drinking Water WHERE: Federal Programs Office WHEN: Month of March 2019 WHY: Day-to Day Department Operations ACCT.#: 008864 5 Gallon Containers of Drinking Water	\$ 13.98
			Who: Staff and Visitor What: Drinking Water Where: Technology Dept. When: Month of March.2019 Why: Daily Operations Account # 00462 / Technology Dept.	\$ 24.97
	1139762 Total			\$ 285.61
	1139763	Msc Industrial Supply Co.	WHO: CTE TEACHER P SINGH WHAT: SHOP SUPPLIES WHEN: FY 2018-2019 3 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. 1/2" 6" RND ALUM ROD 6061	\$ 277.60
			WHO: CTE TEACHER PREET SINGH WHAT: SHOP SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BEUSED FOR INSTRUCTIONAL RESOURCES	\$ 2,002.12
	1139763 Total			\$ 2,279.72
	1139764	Music In Motion	Who: N. Benitez-Music teacher What: Student supplies =pencils When: FY-2019 Where: Guzman Elementary Why: Need supplies for classroom instruction	\$ 265.64
	1139764 Total			\$ 265.64
	1139765	NBC Universal Media, LLC	. WHEN: FRIDAY, FEB. 1, 2019 WHAT: AIR TIME-TELEMUNDO WHERE: DONNA I.S.D.-ADMIN. WHO: PUBLIC RELATIONS WHY: DONNA I.S.D. UNVEILING- SLOGAN-LOGO STATION NET INVESTMENT	\$ 1,912.50
	1139765 Total			\$ 1,912.50

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4/3/2019	1139766	Nicho Produce Co. Inc.	When March 2019 What Produce/Vegetables Who CNP Where Dist.Cafeterias Why Student Needs	\$ 2,222.90
	1139766 Total			\$ 2,222.90
	1139767	North Alamo Water Supply	WHAT: WATER SERVICE WHEN: 2/20/19-3/20/19 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENT	\$ 10,293.93
	1139767 Total			\$ 10,293.93
	1139768	Nyllynn Cosmetics	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: KITS AND MAKE UP WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL .WHY: KITS AND MAKE UP WILL BE USED INSTRUCTIONAL AND COMPETITIVE RESOURCES	\$ 646.00
	1139768 Total			\$ 646.00
	1139769	PCMG, Inc	WHO: CTE COUNSELOR SARA VILLAREAL WHAT: SOFTWARE LICENSE WHEN: SY 2018-2019 WHERE: DNHS3 WHY: SOFTWARE NEEDED TO SEND STUDENT INFORMATION TO COLLEGE AND UNIVERSITIES ENCRYPTED	\$ 71.98
			WHO: CTE INSTRUCTORS: PRISCILLA JIMENEZ, EDDIE GARCIA, JESUS GARCIA, DANIEL RODRIGUEZ WHAT: SOFTWARE (ADIBE CREATIVE CLOUD) WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SOFTWARE WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENT	\$ 2,450.00
			Who: ELA Department/M. Mendez What: Acrobat Pro When: 2018-2019 School Year Where: ELA Department Why: Adobe Acrobat Reader DC needs to be installed in the ELA Strategists- M. Mendez,	\$ 85.00
	1139769 Total			\$ 2,606.98
	1139770	POCKET NURSE	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: JANUARY 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SYRINGE LUER LOCK TIP 3ML MONOJECT	\$ 551.03
	1139770 Total			\$ 551.03
	1139771	Padilla, Roy D.	WHAT: SETTLEMENT AGREEMENT WHY: AGREEMENT ENTERED BETWEEN DONNA ISD AND CLAIMANT 6.22.17 WHEN: April, 2019 WHERE: DONNA ISD WHO: DONNA ISD	\$ 17,954.78
	1139771 Total			\$ 17,954.78
	1139772	Partsmaster	Who: Luis O. Solis What: Outstanding balance from PO 153893, Invoice 23340559 Where: Bus Barn When: March 2019 Why: Need to pay Outstanding balance from	\$ 33.69
	1139772 Total			\$ 33.69
	1139773	Patlan, Rose Mary	Who: RM Patlan-Band What: Mileage Reimbursement When: February, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 92.21
	1139773 Total			\$ 92.21
	1139774	Pena, Sylvia	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement for Homebound after school Services WHEN: February 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$ 48.56
	1139774 Total			\$ 48.56
	1139775	Perez, Annette	Who: A. Perez-Theatre What: Mileage Reimbursement When: February, 2019 .Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 92.21
	1139775 Total			\$ 92.21
	1139776	Peter Piper Pizza	STUDENT MEALS WHO: J RUIZ WHEN: 2/1-2/19 WHERE: MISSION WHAT: UIL GOLF TOURNAMENT WHY: STUDENT MEAL	\$ 76.89
			WHAT: 62 Kids Meals WHO: Lucia Loredo, Kindergarten Teacher WHEN: March 22, 2019 WHERE: JP LeNoir Elem. WHY: Provide student /staff recognition with EOY field trip.	\$ 369.80
			WHAT: MEAL EXPENSES WHEN: MARCH 22, 2018 -FRIDAY WHERE: ALAMO, TX. WHO: 1ST GRADE STUDENTS WHY: LUNCH FOR 1ST GRADE STUDENTS ON THEIR FIELD TRIP	\$ 356.25
			What: Student Meals When: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Peter Piper - Kinder Field Trip 2 slices of pizza, Drink and 4 Tokens	\$ 166.50

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4/3/2019	1139776	Peter Piper Pizza	What: student meals Where: Peter Piper Pizza When: March 8, 2019 Why: incentive meals for students during field trip Who: 5th grade teacher-attached list	\$ 501.30
			What: Students meal allowance. Who: Ruth Trevino, Juan Vazquez, Donna HS Mariachi. When: February 23, 2019. Where: UTRGV - Edinburg, Texas / TMEA UIL State Competition. Why: Meal will be provided for students competing.	\$ 124.20
			WHO: DONNA HIGH SCHOOL STEM STUDENTS WHAT: MEALS WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER	\$ 925.00
		1139776 Total		\$ 2,519.94
	1139777	Pina, Lupita	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: FEBRUARY 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 80.82
		1139777 Total		\$ 80.82
	1139778	Port Isabel High School	WHO: DNHS WHEN: 2/21-23/19 WHERE: PORT ISABEL WHAT: BASEBALL TOURNAMENT WHY: ENTRY FEE	\$ 250.00
		1139778 Total		\$ 250.00
	1139779	Positive Promotions	Who: Erica Rivera What: Student Safety When: Year Round Where: M. Rivas Why: To prevent Bulling Friends Don't let friends bully or do drugs 2 in 1 flipbooks	\$ 1,502.86
		1139779 Total		\$ 1,502.86
	1139780	Precise EMS LLC	WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$ 1,750.00
		1139780 Total		\$ 1,750.00
			BLANKET PO FOR AMBULANCE SERVICE FOR 2018-2019 ATHLETIC SCHOOL YEAR.  WHO: MARICHALAR WHAT: AMBULANCE SERVICE WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL SPORTS AND	\$ 1,750.00
		1139781 Total		\$ 1,750.00
	1139782	Precision Saw and ToolTEX, Inc.	WHO: CTE DEPARTMENT TEACHER EDIBERTO GARZA WHAT: WELDING MACHINES WHEN: FY 18-19 WHERE: DHS WHY: THE EQUIPMENT WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$ 23,049.00
		1139782 Total		\$ 23,049.00
	1139783	Project Lead the Way, Inc.	WHO- E SAUCEDDA WHERE- RM 402 WHEN- 2018-19 WHAT- GATEWAY APP WHY- INSTRUCTIONAL MATERIAL FOR PLTW	\$ 50.00
			WHO- J RAMOS WHERE- AP SOLIS 3WHEN-2018-19 3WHAT- FEES WHY- PROJECT LEAD THE WAY	\$ 2,400.00
		1139783 Total		\$ 2,450.00
	1139784	Qep, Inc. Professional Books	Who: ELAR Department What: Books used for staff development When: 2018-2019 School Year Where: ELAR Department Why: Books that are to be used during an ELAR staff development Acts of Teaching: How to Teach Writing 3rd Edition	\$ 560.00
		1139784 Total		\$ 560.00
	1139785	Quality Rental Service	WHO: DNHS WHAT: TABLES WHEN: 02/27/19 WHERE: DNHS GYMS WHY: TABLES NEEDED FOR COLLEGE FESTIVAL THAT WILL BE HELD AT DNHS ON 02/28/19 REQUESTOR	\$ 335.00
		1139785 Total		\$ 335.00
	1139786	Quiroz, Laura	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: FEBRUARY 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 43.91
		1139786 Total		\$ 43.91
	1139787	RAISING CANE'S 249	STUDENT MEAL WHO: C OLIVAREZ WHEN: 02/25/19 WHERE: EAST HS WHAT: JV GAME WHY: STUDENT MEAL	\$ 150.54

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4/3/2019	1139787	RAISING CANE'S 249	STUDENT MEAL WHO: M GARCIA WHEN: 1/26/19 WHERE: MC. MEMORIAL WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 230.65
			STUDENT MEALS WHO: L RODRIGUEZ WHEN: 2/28/19 WHERE: WESLACO WHAT: BASEBALL TBA WHY: STUDENT MEAL	\$ 157.76
			WHO: A SANCHEZ WHEN: 2/26/19 WHERE: ED. NORTH HS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 217.47
			WHO: C OLIVREZ WHEN: 3/21/19 WHERE: VELA HS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 125.21
			WHO: T GARCIA WHEN: 2/22/19 WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 173.52
	1139787 Total			\$ 1,055.15
	1139788	REPUBLIC SERVICES, INC	WHAT: 3 WASTE CONTAINER WHEN: 02/01/19-2/28/19 WHY: PICK UP SERVICE WHERE: DONNA ISD WHO: DONNA NORTH HIGH SCHOOL CAFE	\$ 1,618.65
			WHAT: 3 WASTE CONTAINER WHEN: 04/01/19-04/30/19 WHY: PICK UP SERVICE AND WASTE/RECYCLING OVRAGE 3/1/19 WHERE: DONNA ISD WHO: DONNA NORTH HIGH SCHOOL CAFE	\$ 1,746.04
			WHAT: 3 WASTE CONTAINERS WHY: PICK UP SERVICE WHEN: 4/01/19-4/30/19 WHERE: DONNA ISD WHO: DONNA NORTH & MUNOZ	\$ 4,096.44
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 04/01/19-4/30/19 WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$ 13,180.46
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 4/01/19-4/30/19 WHERE: DISTRICT WIDE WHO: DONNA ISD	\$ 17,706.03
	1139788 Total			\$ 38,347.62
	1139789	REYES, CHRISTINA	WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per	\$ 12.44
	1139789 Total			\$ 12.44
	1139790	REYNA, ADELMIRA	WHO: DHS STUDENTS WHAT: CPR CARDS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: HEALTH CLASS	\$ 250.00
	1139790 Total			\$ 250.00
	1139791	RGVGCA	ENTRY FEE WHO: DNHS WHEN: 2/18/19 WHERE: TERRIA DE SOL WHAT: UIL GOLF TOURNAMENT WHY: ENTRY FEE	\$ 231.00
	1139791 Total			\$ 231.00
	1139792	RMH FRANCHISE CORPORATION	STUDENT MEAL WHO: T GARCIA WHEN: 2/26/19 WHERE: ED. NORTH HS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 252.00
			WHO: G CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 22-23, 2019 WHERE: RICHARD THOMPSON STADIUM AND MCALLEN MEMORIAL VETS STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 245.00
			WHO: M EPPERSON WHAT: STUDENT MEALS WHEN: DECEMBER 15, 2018 WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 154.00
	1139792 Total			\$ 651.00
	1139793	Rainbow Pizza, LLC, dba Domino's Pizza	Where: Mcallen Convention Center Who: Showstoppers Dance Team when: Saturday, March 2, 2019 Why: Meals for Students participating What: 3 Pizza's x 6.49 = 19.47	\$ 19.47

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4/3/2019	1139793	Rainbow Pizza, LLC, dba Domino's Pizza	Where: Saucedita Middle School Who: Martin Rodriguez/ UIL Coordinator When: Saturday, March 2, 2019 Why: UIL Competition What: 16 Pizza's x 6.49 = 116.82	\$ 51.92
	1139793 Total			\$ 71.39
	1139794	Rainforest Cafe San Antonio	WHAT: 60 Students Meal for Rainforest Cafe in San Antonio WHO: Laura Escobar, 4th grade Teacher WHEN: April 11, 2019 WHERE: JP LeNoir Elem. WHY: Provide recognition/Celebration for students/staff with the EOY field trip	\$ 749.30
	1139794 Total			\$ 749.30
	1139795	Region IV Education Service Center	WHO: TERI CORTEZ ALMA BARBOZA WHAT: PROFESSIONAL DEVELOPMENT WHEN: APRIL,2019 THRU APRIL2,2019 WHERE: HOUSTON TEXAS WHY: FOR PROFESSIONA DEVELOPMENT	\$ 160.00
	1139795 Total			\$ 160.00
	1139796	Region One Educational Service Center	WHAT: ADDITIONL CHARGES WHO: SUB HUB - FOR TEMPORARY TEACHER SERVICES WHEN: NOV. 1 - 30, 2018 WHY: TEMPORARY TEACHER SERVICES WHERE: DONNA ISD - DIFFERENT CAMPUSES	\$ 324.00
	1139796		WHAT: PAYMENT WHO: SUB HUB SERVICES WHEN: FEB. 1 - 28, 2019 WHERE: DONNA ISD - DIFFERENT CAMPUSES WHY: TEMPORARY TEACHER SERVICES	\$ 229,311.01
	1139796		Who: Donna ISD Teachers, Administrators, Counselors, Librarians What: GT Training Fee  When: Jan. 11, 2019 G/T Day 1 Nature and Needs of Gifted Learners & Admin. & Counselor P.D. Feb. 6, 2019 G/T Day 2/3 Feb. 15, 2019 G/T Day 3/4 March 4, 2019 GT Day 4/5	\$ 7,500.00
	1139796 Total			\$ 237,135.01
	1139797	Region One Educational Service Center	WHAT: PERSONNEL SERVICES COOPERATIVE AND THE ONE APP CONSORTIUM WHEN: 2018-2019 SCHOOL YEAR WHERE: HUMAN RESOURCES WHO: DONNA ISD WHY: TO PARTICIPATE IN THE COOPERATIVE AND CONSORTIUM	\$ 13,260.00
	1139797 Total			\$ 13,260.00
	1139798	Rocky Mountain Chocolate Factory	WHAT: CANDY APPLE FUNDRAISER WHEN: FEBRUARY 11-22, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR PRE-K AND KINDER STUDENTS WHY: TO RAISE FUNDS FOR END OF THE YEAR EVENTS/FIELD TRIP	\$ 1,338.00
	1139798 Total			\$ 1,338.00
	1139799	Romeros, Hermelinda H.	WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/11/19-2/28/19 WHERE: DONNA ISD WHO:TEA MONITOR/CONSERVATOR	\$ 2,907.96
	1139799 Total			\$ 2,907.96
	1139800	Royal Sonesta Hotel Houston	Who: Singletery Elementary Principal Christopher O. Park What: Reservation for Host Hotel 33rd Abydos Teacher's and Trainer's Conference When: April 12 - 14, 2019 Where: Houston, Texas Why:Principal will attend 33rd annual Abydos Literacy Confere	\$ 372.06
	1139800 Total			\$ 372.06
	1139801	Royal Sonesta Hotel Houston	Who: Janie Alaniz and Francisca Jimenez What: Room Charge When: April 12-14, 2019 Where: Houston, Texas Why: Room charge for overnight stay for the 33rd Annual Abydos Literacy Conference held in Houston, Texas on April 12-15, 2019 Room Charge - 3 Nig	\$ 516.66
	1139801 Total			\$ 516.66
	1139802	Royal Sonesta Hotel Houston	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Hotel fee for attendance to 33rd Abydos Literacy Conference When: 04/12-15/2019 Where: Houston Texas Why: Hotel fee for Gregorio Arellano Jr., to attend 33rd Abydos Literacy Confe	\$ 389.13
	1139802 Total			\$ 389.13
	1139803	Royal Sonesta Hotel Houston	WHAT: NIGHTS AT HOTEL WHERE: HOUSTON, TEXAS WHEN: FRIDAY, APRIL 12 -14, 2019 WHY: HOST HOTEL - TO ATTEND THE 33RD ABYDOS CONFERENCE WHO: OLGALVIA PEREZ	\$ 528.28
	1139803 Total			\$ 528.28
	1139804	Royal Sonesta Hotel Houston	WHAT: 33RD ABYDOS TEACHER'S AND TRAINIER'S CONFERENCE WHO: STEPHANIE GARCIA AND SARAH SANCHEZ MORALES WHEN: APRIL11 THRU APRIL14,2019 WHERE: HOUSTON TEXAS	\$ 1,451.93
	1139804 Total			\$ 1,451.93
	1139805	Royal Sonesta Hotel Houston	Who: Sylvia Vela and Myrna Rodriguez What: Room Charge When: April 12-14, 2019 Where: Houston, Texas Why: Room Charge for overnight stay for the 33rd Annual Abydos Literacy Conference Room Charge - 3 Nights Check!!!! Hosted Hotel	\$ 909.06
	1139805 Total			\$ 909.06
	1139806	Royal Sonesta Hotel Houston	WHAT: HOTEL ROOMS FOR ABYDOS CONFERENCE WHEN: APRIL 12 - 15, 2019 FRIDAY - MONDAY WHERE: HOUSTON, TEXAS WHO: 5 TEACHERS WHY: HOTEL EXPENSES FOR 5 TEACHERS ATTENDING STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 1,321.08
	1139806 Total			\$ 1,321.08

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4/3/2019	1139807	Ruiz Law Firm, P.L.L.C.	WHAT: SETTLEMENT AGREEMENT WHY: AGREEMENT ENTERED BETWEEN DONNA ISD AND CLAIMANT 06.22.17 WHEN: April, 2019 WHERE: DONNA ISD WHO: DONNA ISD	\$ 15,045.22
	1139807 Total			\$ 15,045.22
	1139808	Ruiz, Mario Jr.	WHO: DNHS STUCO STUDENTS WHAT: MEALS WHEN: 04/13/19-04/16/19 WHERE: ARLINGTON, TX WHY: STUDENT WILL BE GOING TO ARLINGTON FOR TRAINING LEADERS FOR THE 2019-2020 SCHOOL YEAR REQUESTOR: MARIO RUIZ CHECK NEEDED	\$ 1,008.00
	1139808 Total			\$ 1,008.00
	1139809	S.O.S. Technologies Steward Oxygen Service	Who: RosaMaria Campos What: Needs P.O. for SOS yearly lease When: 2018-2019 School Year Where: Stewart Oxygen Service (S.O.S. Technologies) Why: S.O.S. Oxygen tank yearly lease is due for Donna High Goal 5 Objective 4 Strategy 7 Provide first aide to	\$ 2,400.00
	1139809 Total			\$ 2,400.00
	1139810	Salas, Alexa P.	Who: A. Salas - Choir What: Mileage Reimbursement When: February, 2019 Where: DHS FA. Why: Teacher travels to works with HS and MS students	\$ 34.34
	1139810 Total			\$ 34.34
	1139811	Salinas, Oscar Rene	WHO: SALINAS OSCAR R. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/12/19 WHERE: DNHS WHY: UIL REQUIREMENT JV BOYS BASKETBALL GAMES	\$ 135.00
	1139811 Total			\$ 135.00
	1139812	Sam's Club	What: Baby Ruth Candy Bar(24ct.) Where:Munoz Elementary When: 2018-2019 School Year Why: Incentives/Snacks for staff meetings Who: Nelda L. Calderon	\$ 270.19
			WHAT: KRAFT GARATED PARMESAN CHEESE PRODUCTS WHERE: P.S. GARZA ELEMENTARY WHEN: TEACHER APPRECIATION WEEK April, 2019 WHY: AWARDS AND JINCENTIVES FOR TEACHERS WHO: CRYSTAL GARZA, PRINCIPAL	\$ 262.84
			What: Light Snacks When: March 29, 2019 (whse needs March 18th) Where: J.W. Caceres Elem. Who: R. Cisneros, Counselor Why: Career Day - Snacks for Presenters	\$ 43.96
			where: Saucedo Middle School Who: Adela Troncoso/Principal when: School Year 2019 Why: STAAR Testing What: Starburst and Skittle Variety Mix	\$ 241.10
			Where: Saucedo Middle School Who: Karina Degollado/ Avid Coordinator When: School Year 2019 Why: Avid movie night for students to celebrate success What: Gold Medal Pop-N-Lite Popping Oil	\$ 78.70
			WHO- AVID J GARZA WHERE- AP SOLIS WHEN- MARCH- MAY 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT LIFE LINE HALF	\$ 111.84
			who: 7th grade migrant students attending the writing academy what: kar's sweet 'n salty mix when: April 05, 2019 where: Donna High School Library why: snacks will be given to migrant students attend the writing academy during their breaks	\$ 82.66
			who: AP Solis migrant students attending the 7th grade Writing Academy what: 7th grade writing academy when: April 05, 2019 where: Donna High School Library why: snacks will be given to migrant students attending the academy during their breaks	\$ 268.15
			WHO: MIGRANT STUDENTS WHAT: SNACKS WHEN: MARCH 28-29, 2019 WHERE: COLLEGE TOUR FIELDTRIP TAMU AND ST. EDWARDS WHY: SNACKS FOR MIGRANT STUDENTS	\$ 67.72
	1139812 Total			\$ 1,427.16
	1139813	Sam's Club	WHO: DNHS STUDENTS WHAT: WATERS WHEN: 03/27/19 WEDNESDAY WHERE: DNHS WHY: ITEMS FOR STUDENTS THAT ARE GOING TO BE TESTING FOR THE ACT REQUESTOR: B. CACERES	\$ 163.68
	1139813 Total			\$ 163.68
	1139814	Scholastic Book Fair	what: payment for Scholastic books When: Sept 14,2018 Where: library Who: All stainke Students Why: to provide resources for teachers to use at the library	\$ 1,124.62
	1139814 Total			\$ 1,124.62
	1139815	Sea World Of Texas	Who: Sonia Salas, 4th Grade Teacher What: Charter Bus Fees When: May 17, 2019 Where: San Antonio, Tx. Why: End of Year Field Trip	\$ 1,584.00
	1139815 Total			\$ 1,584.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139816	Segura, Ruperto	ATHLETIC OFFICIAL WHO: SEGURA, REPERTO WHAT: BOYS BASKETBALL OFFICIAL WHEN: 1/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 GAMES LINE VARSITY	\$ 175.00
	1139816 Total			\$ 175.00
	1139817	Sierra, Edna	Who: E. Sierra- Band What: Mileage Reimbursement When: February, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 34.34
	1139817 Total			\$ 34.34
	1139818	SkillsUSA, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT UNIFORM FOR COMPETITION WHEN: FEBRUARY 2019 . WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES COMPETITION. SCRUB PANT LARGE	\$ 971.00
	1139818 Total			\$ 971.00
	1139819	Sprint	Who: Luis O. Solis What: Transportation Dept. Monthly Recurring Rate Plan for G P S Where: Bus Barn When: March 2019 Why: Need to pay for monthly service for G P S	\$ 3,375.00
	1139819 Total			\$ 3,375.00
	1139820	Subway #34928	STUDENT MEAL WHO: PENUELAS WHEN: 3/2/19 WHERE: DHS WHAT: 7/8TH TRACK WHY: STUDENT MEAL	\$ 395.00
			WHO: C OLIVAREZ WHEN: 3/5/19 WHERE: EAST HS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 120.00
			WHO: L RODRIGUEZ WHEN: 3/5/19 WHERE: DNHS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 135.00
			WHO: T GARCIA WHEN: 3/5/19 WHERE: WESLACO WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 175.00
	1139820 Total			\$ 825.00
	1139821	T & W Tires LLC	WHO-LUIS O. SOLIS WHAT-11R225 MI XZE2 WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 3,237.68
	1139821 Total			\$ 3,237.68
	1139822	TASC	WHO: DHS STUDENT COUNCIL WHAT: REGISTRATION FEES WHEN: APRIL 13-16, 2019 WHERE: DHS TO ARLINGTON, TEXAS WHY: TASC CONVENTION	\$ 3,120.00
			WHO: DNHS STUCO STUDENTS . WHAT: FEES WHEN: ASAP WHERE: ARLINGTON, TX WHY: STUDENT WILL BE GOING TO ARLINGTON FOR TRAINING LEADERS FOR THE 2019-2020 SCHOOL YEAR REQUESTOR: MARIO RUIZ	\$ 1,820.00
	1139822 Total			\$ 4,940.00
	1139823	TRANSPORTATION DEPT	What: DISD Bus Mileage. (45 miles @ \$2.40 per)(mileage to be split with WA Todd Art) Who: Susana Cerda & Rachel Perez, AP Solis & WA Todd Art. When: March 23, 2019. Where: PSJA Southwest Early College HS / JR VASE competition. Why: Transportation.	\$ 249.75
			What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Mindy Bersalona. Donna High School Choir. When: March 20, 2019. Where: Harlingen Performing Arts Center. UIL Concert & Sightreading Contest. Why: Transportation.	\$ 290.40
			What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Mindy Bersalona. Donna High School Choir. When: March 21, 2019. Where: Harlingen Performing Arts Center. UIL Concert & Sightreading Contest. Why: Transportation.	\$ 234.00
			WHAT: TRANSPORTATION EXPENSES WHEN: FEBRUARY 7, 2019 - THURSDAY WHERE: MCALLEN, TX. WHO: 4TH GRADE STUDENTS WHY: TRANSPORTATION FOR SCIENCE TRIP	\$ 227.70
			WHAT: TRANSPORTATION EXPENSES WHEN: MARCH 22, 2019 - FRIDAY WHERE: SANTA ANA REFUGE - ALAMO, TX. WHO: 1ST GRADE STUDENTS WHY: TRANSPORTATION EXPENSES FOR 1ST GRADE FIELD TRIP	\$ 141.00
			WHAT: TRANSPORTATION TO UTRGV AND PETER PIPER PIZZA EDINBURG, TX WHEN: MARCH 27, 2019 WHO: 6TH GRADE AVID STUDENTS WHERE: EDINBURG, TX WHY: COLLEHE READINESS ACTIVITIES	\$ 243.75

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139823	TRANSPORTATION DEPT	WHAT: TRANSPORTATION TO UTRGV BROWNSVILLE, TX WHEN: MARCH 20, 2019 WHO: 7TH GRADE STUDENTS WHERE: UTRGV BROWNSVILLE, TX WHY: COLLEGE READINESS ACTIVITIES	\$ 435.75
			WHO- AP SOLIS STUDENTS WHAT- UIL MEET FEES WHEN- FEB28,2019 WHERE- VETERANS WHY- UIL MEET	\$ 31.50
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: TRANSPORTATION WHEN: MARCH 27, 2019 WHERE: MC ALLEN, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE TAKING THEIR TDLR WRITTEN CERTIFICATION EXAM	\$ 231.75
			WHO: DNHS MIGRANT STUDENTS WHAT: MILEAGE WHEN: 03/01/19 FRIDAY WHERE: UTRGV BROWNSVILLE, TX WHY: STUDENTS WILL BE ATTENDING THE COLLEGE AWARENESS/UNIVERSITY TOUR AT UT-RGV BROWNSVILLE, TX REQUESTOR: DAVID CAMPBELL	\$ 428.25
			WHO: DNHS MIGRANT STUDENTS WHAT: MILEAGE WHEN: 03/25/19 MONDAY WHERE: DHS WHY: TO ENHANCE MIGRANT STUDENTS ELA STARR SKILLS REQUESTOR: DAVID CAMPBELL	\$ 39.00
			WHO: DNHS UIL STUDENTS WHAT: MILEAGE WHEN: 03/02/19 SATURDAY WHERE: EDCOUCH ELSA ISD WHY: UIL COMPETITION REQUESTOR: MARIO RUIZ	\$ 250.50
			Who: Ernesto Guerra, 1st Grade Teacher What: Bus Charges When: March 21, 2019 Where: McAllen, Texas Why: End of Year Field Trip	\$ 382.01
			Who: Odette Rodriguez What: Student Transportation When: March 20, 2019 Where: Quinta Mazatlan Why: Field Lessons Distance	\$ 141.93
	1139823 Total			\$ 3,327.29
	1139824	Texas Road House	WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA MEMORIAL WHAT: POWERLIFTING WHY: STUDENT MEAL	\$ 96.00
	1139824 Total			\$ 96.00
	1139825	Texas State Aquarium	Who: Paloma Gallegos, 3rd Grade Teacher What: Student Entry Fee When: May 17, 2019 Where: Corpus Christi, Texas Why: End of Year Field Trip	\$ 483.00
	1139825 Total			\$ 483.00
	1139826	Texas Strength Systems	BOYS SUPPLYING THE EQUIPMENT THE NIGHT BEFORE FOR POWRLIFTING MEET WHO: GARCIA WHAT: CONTRACTED SERVICE FOR POWERLIFTING MEET WHEN: 2018-2019 POWERLIFTING SCHOOL YEAR WHERE: DONNA NORTH WHY: NEEDED WHEN DISD IS HOSTING THE POWERLIFING MEET	\$ 1,267.40
	1139826 Total			\$ 1,267.40
	1139827	Tharpe, Henry N.	Who: DHS Choir What: Consultant When: March 21-22, 2019 Where: Harlingen, Texas Why: Instrumentalist for UIL Sight reading Varsity Treble	\$ 150.00
	1139827 Total			\$ 150.00
	1139828	The Burmax Co., Inc.	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: SUPPLIES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE COSMETOLOGY STUDENTS	\$ 1,793.30
	1139828 Total			\$ 1,793.30
	1139829	Tower Of America's	WHAT: 38 Students Entrance fee for Tower of Americas in San Antonio WHO: Laura Escobar, 4th Grade Teacher WHEN: April 11, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration with End of Year Field Trip	\$ 380.00
	1139829 Total			\$ 380.00
	1139830	Trane Company	A/C COMPRESSOR \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ QUOTE ATTACHED 9461345 BUY BOARD #552-17 WHO: JORGE WHAT: COMPRESSOR WHEN: MARCH 2019 WHERE: SAUCEDA WHY: REPAIR	\$ 1,156.42
	1139830 Total			\$ 1,156.42
	1139831	Triarco Arts & Crafts	What: Amaco No 46 Buff Firing Clay. Who: Rachel Perez, WA Todd Art. When: 2018-2019 remaining school year. Where: WA Todd Art classroom. Why: Upcoming classroom assignments.	\$ 789.44

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4/3/2019	1139831	Triarco Arts & Crafts	What: Liquid Metals Sargent Art. DHS daily Art projects. Who: Veronica Mercado, Donna HS Art. When: Second Semester. Where: Donna High School Art class room #152. Why: To process furniture painting projects.	\$ 278.24
			What: Slab Roller. Who: Rachel Perez, WA Todd Art. When: Remaining 2018-2019 school year. Where: WA Todd Art classroom. Why: Upcoming assigned classroom assignments as well as VASE competition projects.	\$ 412.72
	1139831 Total			\$ 1,480.40
	1139832	UIL Music Region 28	What: Region 28 UIL Band Fees (\$200.00 per band). Who: Edna Sierra, Alexis Alba, AP Solis Band. When: April 4 and 17, 2019. Where: Harlingen Performing Arts Center / Harlingen CISD UIL Concert & Sightreading Contest. Why: Fees needed processed and	\$ 200.00
	1139832 Total			\$ 200.00
	1139833	UIL Music Region 28	What: Region 28 UIL Band Fees (\$200.00 per band). Who: Edna Sierra, Alexis Alba, AP Solis Band. When: April 4 and 17, 2019. Where: Harlingen Performing Arts Center / Harlingen CISD UIL Concert & Sightreading Contest. Why: Fees needed processed and	\$ 200.00
	1139833 Total			\$ 200.00
	1139834	UIL Music Region 28	What: Registration forms. Who: Hector Molina, WA Todd Varsity Band. When: April 17, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Fees needed processed and paid in order to compete.	\$ 200.00
	1139834 Total			\$ 200.00
	1139835	UTRGV	WHO : AVID 6TH GRADE WHAT: FEE FOR ACTIVITIES/ MOVIE WHEN: MARCH 27,2019 WHERE: UTRGV EDINBURG TX WHY: COLLEGE READINESS ACTIVITY	\$ 175.00
	1139835 Total			\$ 175.00
	1139836	Unifirst Corporation Texas Industrial Services	When March 2019 What Safety Mats Who CNP Where Dist.Cafeterias Why Student Needs	\$ 380.10
	1139836 Total			\$ 380.10
	1139837	Unlimited Sports	WHO: G. CUELLAR WHAT: GOLD DRI-FIT SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES FOR STUDENT ATHLETES FOR TRACK AND FIELD	\$ 600.00
	1139837 Total			\$ 600.00
	1139838	VILLARREAL, ANGELA	WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide.	\$ 125.84
	1139838 Total			\$ 125.84
	1139839	Valenzuela, Noelia	Who: N. Valenzuela- Band What: Mileage Reimbursement When: February, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 34.34
	1139839 Total			\$ 34.34
	1139840	Valero Fleet Services	WHAT: GAS CARD WHY: BOYS STATE POWERLIFTING WHEN: MARCH 21-24, 2019 WHERE: ABELINE, TEXAS WHO: DHS POWERLIFTING	\$ 341.30
			WHAT: GAS CARD WHY: FFA INVITATIONAL CDES WHEN: MARCH 23, 2019 WHERE: SAN ANTONIO, TX WHO: CTE TEACHER, A. CEDILLO	\$ 98.17
			WHAT: GAS CARD WHY: STATE CX DEBATE WHEN: MARCH 21-24, 2019 WHERE: AUSTIN, TX WHO: DHS	\$ 144.65
			WHAT: GAS CARD WHY: STATE POWERLIFTING MEET WHEN: MARCH 21, -24, 2019 WHERE: ABILENE, TX WHO: DNHS ATHLETICS	\$ 143.51
			WHAT: GAS CARD WHY: TEXAS STATE CDES WHEN: MARCH 29, 2019 WHERE: SAN MARCOS, TX WHO: DNHS CATE	\$ 71.30
	1139840 Total			\$ 798.93
	1139841	Valley Trophies, LLC	WHAT: 80 Each Placement Ribbons 1-4 WHO: Karen Nieto, Principal WHEN: April 22, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration for the skills they learned all year with the EOY field day	\$ 169.60
			WHAT: Perfect Attendance Trophies WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide End of Year recognition/celebration	\$ 2,326.06
	1139841 Total			\$ 2,495.66

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4/3/2019	1139842	VanDers Salon Supply	WHO: CTE TEACHER ESMER LOPEZ WHAT: SUPPLIES WHEN: FEBRUARY 2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES COMPETITION.	\$ 3,456.05
	1139842 Total			\$ 3,456.05
	1139843	Vargas, Mario	ATHLETIC OFFICIAL WHO: Vargas, Mario WHAT: BOYS SOCCER OFFICIAL WHEN: 1/26/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES JV AND JV LIGHT MILEAGE METRO RATE	\$ 135.00
	1139843 Total			\$ 135.00
	1139844	Vin Digital LLC	WHO: CTE TEACHER MICHAEL GOMEZ WHAT: UNIFORM WHEN: FEBRUARY 2019 WHERE:DNHS WHY: UNIFORM WILL BE USED FOR COMPETITION	\$ 360.00
	1139844 Total			\$ 360.00
	1139845	WT Cox Subscriptions, Inc	WHAT: MAGAZINES RENEWAL WHEN: SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: TO HAVE READING MATERIALS AVAILABLE FOR STUDENTS IN THE LIBRARY	\$ 653.59
	1139845 Total			\$ 653.59
	1139846	Wal-Mart Community	Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing for: Lizbeth Saavedra - ID#: 35334 9th Grade - Donna North HS Valentin Serafin Peña - ID#: 69808 6th Grade -	\$ 174.32
			Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Miley Diella Campa-Guzman 5th grade id#75059	\$ 33.90
			Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Veterans, DNHS Why: Student in need of uniform clothing Yaneth Limon-Veterans 6th grade ,ID#72451	\$ 122.67
			Who: Maria Alicia Gonzalez What: Supplies When: March, 2019 Where: PRS Program Why: Need supplies for PRS/Daycare Center Bubble wrap	\$ 371.76
			Who: Social Studies Department What: Snacks to be used for a Social Studies Instructional Academy Overview When: April 18, 2019 Where: Social Studies Department Why: Snacks to be used during a Social Studies Instructional Academy Overview	\$ 227.77
			who: Veterans Middle School attendance what: light duty cross shredder when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$ 69.00
			YELLOW DOUBLE RAFFLE TICKET ROLL WHO: MARICHALAR WHAT: TICKETS WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR TICKET SALES FOR ATHLETIC EVENTS	\$ 15.96
	1139846 Total			\$ 1,015.38
	1139847	Ward's Science	WHO: CTE TEACHER ABEL GARCIA WHAT: SKINNED CATS/ SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. SKINNED CAT LG 18+ PLAIN PM VAC/1	\$ 1,939.22
	1139847 Total			\$ 1,939.22
	1139848	Wee Therapy, LLC	Board Approved vendor RFP#0042518-422 RFP#042518-423 RFP#042518-424 Request for Contracted Services attached ***** WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Thera	\$ 8,231.08
	1139848 Total			\$ 8,231.08
	1139849	Whataburger Corporate Accounting	What: Student lunch allowance. Who: Janet Garcia, Donna HS Dance. When: Thursday, March 21, 2019. Where: University of North Texas / Denton, Texas / American Dance Drill Team competition. Why: Meals will be provided for students participating in c	\$ 300.66
			What: Students lunch allowance. Who: Janet Garcia, Donna HS Dance. When: Sunday, March 24, 2019. Where: University of North Texas / Denton, Texas / American Dance Drill Team competition. Why: Meals will be provided for students participating in co	\$ 247.00

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4/3/2019	1139849	Whataburger Corporate Accounting	WHO: B MENDOZA WHEN: 3/7/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 317.00
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: MEALS WHEN: MARCH 27, 2019 WHERE: MC ALLEN, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE TAKING THEIR TDLR WRITTEN CERTIFICATION EXAM	\$ 123.62
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 2/27-3/3/19 WHERE: MERCEDES, TX. WHY: STAR LIVESTOCK SHOW COMPETITION	\$ 18.76
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 3/5/19 WHERE: DNHS WHY: STC WELDING EXPO STUDENT MEAL	\$ 221.80
			WHO: CTE TEACHER ESMERALDA ZUNIGA WHAT: STUDENT/STAFF MEAL WHEN: 3/25/19 WHERE: MCALLEN, TX WHY: STUDENT PSI WRITTEN EXAM STAFF MEAL BREAKFAST	\$ 98.09
			WHO: DNHS UIL STUDENTS WHAT: STUDENT BREAKFASTS WHEN: 03/02/19 SATURDAY WHERE: EDCOUCH ELSA ISD WHY: UIL COMPETITION REQUESTOR: MARIO RUIZ	\$ 237.10
			WHO: DNHS UIL TEACHERS WHAT: BREAKFAST TEACHER WHEN: 03/30/19 SATURDAY WHERE: DNHS WHY: STUDENTS WILL BE COMPETING IN THE DISTRICT UIL MEET. REQUESTOR: MARIO RUIZ	\$ 216.83
			WHO: G. REYES WHAT: STUDENT MEALS WHEN: MARCH 11, 2019 WHERE: DONNA WHY: VARSITY BOYS SOCCER GAME	\$ 159.35
			WHO: J RUIZ WHEN: 2/1-2/19 WHERE: MISSION WHAT: UIL GOLF TOURNAMENT WHY: STUDENT MEAL	\$ 45.59
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 21, 2019 WHERE: E. ELSA WHY: VARSITY BASEBALL GAME	\$ 171.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: MARCH 22, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 127.80
			WHO: L RODRIGUEZ WHEN: 2/22/19 WHERE: PORT ISABEL WHAT: BASEBALL TOURNAMENT WHY: STUDENT MEAL	\$ 157.80
			WHO: L RODRIGUEZ WHEN: 2/23/19 WHERE: ECON. HS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 76.08
			WHO: M GARCIA WHEN: 3/9/19 WHERE: EAST HS WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 43.04
			WHO: M GARICA WHEN: 2/22/19 WHERE: VALLEY VIEW WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$ 96.84
			WHO: R CORPUS WHEN: 2/22/19 WHERE: MISSION WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 95.90
			WHO: R. ALVAREZ WHAT: STUDENT MEALS-BREAKFAST-7TH WHEN: MARCH 9, 2019 WHERE: MERCEDES, TEXAS WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET	\$ 270.93
			WHO: R. SOLIS WHAT: STUDENT MEALS-BREAKFAST WHEN: MARCH 22- 23, 2019 WHERE: LA FERIA/HARLINGEN ISD WHY: LA FERIA VARSITY TENNIS TOURNAMENT	\$ 143.94
	1139849 Total			\$ 3,169.13
	1139850	Willie's Bar B Que	What: Meals When: March Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr.	\$ 154.42

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4/3/2019	1139850	Willie's Bar B Que	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 2/27/19-3/2/19 WHERE: MERCEDES, TX. WHY: STAR LIVESTOCK SHOW COMPETITION. STUDENT MEAL LUNCH 2/27/19-3/2/19	\$ 69.33
			WHO: M GARCIA WHEN: 2/22/19 WHERE: VALLEY VIEW WHAT: POWERLIFTING MEET WHY: STUDENT MEAL COACHES AND BUS DRIVER MEAL	\$ 126.00
	1139850 Total			\$ 349.75
	1139851	Winner's World	WHO: R. ALVAREZ WHAT: DOUBLE COLUMN TROPHY 1ST WHEN: DECEMBER 6, 2018 WHERE: TODD MIDDLE SCHOOL WHY: BASEBALL, GIRLS BASKETBALL AND SOFTBALL TOURNAMENTS THERE IS A DISCOUNT OF \$52.87...15%	\$ 299.65
			Who: Rashad Rana Asst. Supt. What: Mahogany piano finish desktop holder with engraved name plate When: School Year 2018-2019 Where: Academics Dept. Why: Incentives needed for School Year 2018-2019	\$ 110.00
	1139851 Total			\$ 409.65
	1139852	Woodwind & Brasswind, Inc.	Who: N, Benitez-Music teacher What: Music Equipment When: FY-2019 Where: Guzman Elementary Why: Need supplies for classroom instruction	\$ 732.00
	1139852 Total			\$ 732.00
	1139853	World's Finest Chocolate, Inc	WHAT: 50 boxes Chocolate Candy Variety Pack W/60 bars per case WHO: Laura Escobar, 4th Grade Teacher WHEN: April 11, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration with End of Year Field Trip	\$ 1,595.00
			Where: Saucedo Middle School Who: Gustavo Villegas/Band Director When: School Year 2019 Why: Payment for Candy Fundraiser What: 16 cases of Almond bars	\$ 1,745.00
	1139853 Total			\$ 3,340.00
	1139854	Zepeda, Juan F.	WHO: ZEPEDA JUAN F. WHAT: BOYS BASKETBALL ATHLETIC OFFICIAL WHEN: 2/7/19 WHERE: SAUCED MS WHY: UIL REQUIREMENT 2 8A AND 8B BOYS BASKETBALL GAMES	\$ 105.00
	1139854 Total			\$ 105.00
	1139855	Zuniga, Jacobo	WHO: ZUNIGA JACOBO WHAT: BOYS SOCCER OFFICIAL WHEN: 1/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES JV DARK AND JV LIGHT LINE AR	\$ 155.00
	1139855 Total			\$ 155.00
	1139856	CHAMPION TEAMWEAR AR	WHO: DNHS COLORGUARD WHAT: CHAMPION CONVERGENCE 1/2 ZIP F BLK/CHHERA/SM WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR COLORGUARD STUDENTS REQUESTOR: D CANO	\$ 297.00
	1139856 Total			\$ 297.00
	1139857	Drifit Express Printing	WHO: DNHS LADY CHIEFS SOCCER WHAT: LONG SLEEVE BLCK SHIRTS WHEN: 03/22/19 FRIDAY WHERE: DNHS WHY: SHIRTS FOR VARSITY THAT HAVE MADE IT TO THE PLAYOFF GAME REQUESTOR: TONY GARCIA PO NEEDED BY 03/22/19 PLAYOFF GAME IS ON 03/29/19	\$ 377.00
	1139857 Total			\$ 377.00
	1139858	Little Caesars	WHO: DNHS STUDENTS WHAT: PIZZA WHEN: 03/6/19 WHERE: DNHS WHY: PIZZA WILL BE SOLD FOR FUNDRAISER AFTER SCHOOL REQUESTOR: D. RABEL	\$ 60.00
	1139858 Total			\$ 60.00
	1139859	Little Caesars	WHO: DNHS STUDENTS WHAT: PIZZA WHEN: 02/25/19 WHERE: DNHS WHY: PIZZA WILL BE SOLD FOR FUNDRAISER AFTER SCHOOL REQUESTOR: D. RABEL	\$ 60.00
	1139859 Total			\$ 60.00
	1139860	Little Caesars	WHO: DNHS STUDENTS WHAT: PIZZA WHEN: 03/5/19 WHERE: DNHS WHY: PIZZA WILL BE SOLD FOR FUNDRAISER AFTER SCHOOL REQUESTOR: D. RABEL	\$ 60.00
	1139860 Total			\$ 60.00
	1139861	Little Caesars	WHO: DNHS STUDENTS WHAT: PIZZA WHEN: 03/7/19 WHERE: DNHS WHY: PIZZA WILL BE SOLD FOR FUNDRAISER AFTER SCHOOL REQUESTOR: D. RABEL	\$ 60.00
	1139861 Total			\$ 60.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/3/2019	1139862	Little Caesars	WHO: DNHS STUDENTS WHAT: PIZZA WHEN: 03/11/19 WHERE: DNHS WHY: PIZZA WILL BE SOLD FOR FUNDRAISER AFTER SCHOOL REQUESTOR: D. RABEL	\$ 60.00
	<b>1139862 Total</b>			<b>\$ 60.00</b>
	1139863	National Association of Secondary School Principals	WHO: DNHS NHS STUDENTS WHAT: CAROLINA BLUE STOLES WHEN: STOLES NEEDED BY 05/01/2019 WHERE: DNHS WHY: STOLES WILL BE WORN BY NHS STUDENTS REQUESTOR: SONIA CHAVEZ	\$ 864.50
	<b>1139863 Total</b>			<b>\$ 864.50</b>
	1139864	Norcostco Texas Costume	WHO: DNHS DRAMA WHAT: RED CYG SILK WHEN: 3/06/19 WHERE: DNHS WHY: LIGHTING EQUIPMENT NEEDED FOR THE ONE ACT PLAY CONTEST REQUESTOR: C. RANGEL	\$ 275.38
	<b>1139864 Total</b>			<b>\$ 275.38</b>
	1139865	Norcostco Texas Costume	WHO: DNHS DRAMA STUDENTS WHAT: BEN NYE WRINKLE STIPPLE WHEN: 02/25/19 WHERE: DNHS WHY: ITEMS TO CREATE PROPSAND SET FOR PRODUCTION MAKE UP REQUESTOR: CHRIS RANGEL	\$ 399.93
	<b>1139865 Total</b>			<b>\$ 399.93</b>
	1139866	Premier Tees	WHO: DNHS BASEBALL TEAM WHAT: FAN SHIRTS BLACK POLOS WHEN: 2019 BASEBALL SEASON WHERE: DNHS WHY: SHIRTS WERE SOLD TO BASEBALL FANS TO SUPPORT OUR STUDENT PLAYERS REQUESTOR: LEEROY RDZ, COACH	\$ 4,302.00
	<b>1139866 Total</b>			<b>\$ 4,302.00</b>
	1139867	R.G.V. Mariachi Warehouse	WHO: DNHS MARIACHI WHAT: FLAT MAROON NECK TIES WITH SILVER EMBROIDERY WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: NECK TIES ARE NEEDED SO THEY CAN BE USED DURING PERFORMANCES REQUESTOR: MARIACHI INSTRUCTOR	\$ 400.00
	<b>1139867 Total</b>			<b>\$ 400.00</b>
	1139868	Rodriguez Screen Printing & Embroidery	WHO: DNHS DIVERSE LEARNING WHAT: COTTON AUTISM BLK SHIRTS WHEN: 03/27/19 WHERE: DNHS WHY: SHIRTS WERE BOUGHT BY FRIENDS AND FAMILIES TO SUPPORT THE DNHS DIVERSE LEARNING AND AUTISM. REQUESTOR: SERGIO LOPEZ	\$ 2,789.70
	<b>1139868 Total</b>			<b>\$ 2,789.70</b>
	1139869	Sam's Club	WHO: DNHS GAPP STUDENTS WHAT: NAPKINS WHEN: 03/20/19 WEDNESDAY WHERE: DNHS LIBRARY WHY: ITEMS WILL BE USED TO SELL FOR AFTER SCHOOL CONCESSION STAND REQUESTOR: A HERNANDEZ, SPONSOR	\$ 397.48
	<b>1139869 Total</b>			<b>\$ 397.48</b>
	1139870	T9 Sports	WHO: DNHS GIRLS TRACK WHAT: RUNNERS JACKET WITH 1 LOCATION EMBROIDERY WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: JACKETS FOR GIRLS TRACK TO USE DURING PRACTICE AND WARM UPS REQUESTOR: COACH CORPUS	\$ 495.00
	<b>1139870 Total</b>			<b>\$ 495.00</b>
	1139871	T9 Sports	WHO: DNHS LADY CHIEFS TRACK WHAT: GILDAN BLACK FLEECE HOODIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE FOR TRACK GIRLS TO USE FOR TRACK MEETS AND PRACTICE RUNS REQUESTOR: COACH CORPUS	\$ 859.00
	<b>1139871 Total</b>			<b>\$ 859.00</b>
	1139872	Yofi Inc.	WHO: DNHS SPEARETTES WHAT: MAKEUP FOR PERFORMANCES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: PERFORMANCE MAKEUP FOR UPCOMING COMPETITIONS REQUESTOR: D VILLARREAL	\$ 578.00
	<b>1139872 Total</b>			<b>\$ 578.00</b>
	1139873	Little Caesars	WHO: DHS LIBRARY WHAT: SNACKS FOR ACT BOOT CAMP WHEN: MARCH 2019 WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE VOUCHER # 15523	\$ 75.00
	<b>1139873 Total</b>			<b>\$ 75.00</b>
	1139874	Meca Sportswear, Inc.	WHO: DHS WARWHOOOP WHAT: LETTERMAN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: 3 YEAR BROADCASTING STUDENTS	\$ 120.00
	<b>1139874 Total</b>			<b>\$ 120.00</b>

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4/3/2019	1139875	Pepwear,llc	WHO: DHS CHOIR STUDENTS WHAT: JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: CHOIR INCENTIVE VOUCHER # 15482 Student list is: Gwen Gonzalez Jose Moreno Neisha Sustaia Nicole Benitez Kylee Guzman Anna Martinez Carlos Torres Al	\$ 353.03
	1139875 Total			\$ 353.03
	1139876	Premier Tees	WHO: BRAVETTE TRACK AND FIELD WHAT: FAN SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FUNDRAISER VOUCHER # 15499	\$ 2,040.00
	1139876 Total			\$ 2,040.00
	1139877	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: MARCH 20, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15526	\$ 1,621.64
	1139877 Total			\$ 1,621.64
	1139878	Sam's Club	WHO: LIFE SKILLS WHAT: SNACKS WHEN: MARCH 29, 2019 WHERE: DHS WHY: ACADEMIC NASA SPACE CENTER FIELD TRIP	\$ 61.88
	1139878 Total			\$ 61.88
	1139879	Texas Road House	WHO: DHS BRAVETTE SOCCER WHAT: EXTRA MONEY FOR POST GAME MEAL WHEN: MARCH 11, 2019 WHERE: DHS WHY: POST GAME MEAL VOUCHER # 15529	\$ 100.00
	1139879 Total			\$ 100.00
	1139880	Wal-Mart Community	WHO: DONNA HIGH SCHOOL WHAT: BLUE TOOTH HEADPHONES JBL WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LIBRARY INCENTIVES ALL A HONOR ROLL 1ST SEMESTER VOUCHER # 15522	\$ 49.88
	1139880 Total			\$ 49.88
4/3/2019 Total				\$ 860,699.89
4/5/2019	1139881	Crisis Prevention Institute, Inc. (CPI)	WHO: Jesus Melgoza, VI Teacher and Marissa Ramirez, Teacher WHAT: Registration Fee WHEN: December 17-20, 2018 WHERE: McAllen, Texas WHY: Nonviolent Crisis Intervention Training Program Four-Day Classroom Renewal	\$ 4,647.00
	1139881 Total			\$ 4,647.00
	1139882	Glazing Saddles LLC	who: Veterans Middle School Band 6-8th grade students what: pre paid donuts when: March 29, 2019 where: Veterans Middle School why: Band students held a pre paid fundraiser and sold donuts	\$ 1,422.00
	1139882 Total			\$ 1,422.00
	1139883	Texas A & M University Educational Leadership & Counseling	What: Registration Fee When: March 27, 2019 Where: Kingsville, Texas Who: Col Roberto Perez - Board of Trustee Why: School Board Spring Workshops Registration for Roberto Perez	\$ 60.00
	1139883 Total			\$ 60.00
	1139884	Unifirst Corporation Texas Industrial Services	WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: FEBRUARY 25, 2019 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS	\$ 66.00
	1139884 Total			\$ 66.00
	1139885	Allstate	Allstate-99348	\$ 15,418.33
	1139885 Total			\$ 15,418.33
	1139886	National Plan Adm. (402 Annuity)	National Plan Adm. (402 Annyity)-99968	\$ 97,269.16
	1139886 Total			\$ 97,269.16
	1139887	Transamerica Assurance Co.	Transamerica Assurance-9921	\$ 16,611.50
	1139887 Total			\$ 16,611.50
4/5/2019 Total				\$ 135,559.99
4/9/2019	1139888	At & T	WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: ADAME ELEM. 831-000-7620 178	\$ 373.66
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: AP SOLIS MS 831-000-7620 559	\$ 593.54

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4/9/2019	1139888	At & T	WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: BUSINESS OFFICE 831-000-7620 656	\$ 406.14
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: CACERES ELEM. 831-000-7620 207	\$ 259.97
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: CUSTODIAL DEPARTMENT 831-000-7620 670 POLICE DEPT 831-000-7620 691 HEALTH SERVICES 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679 PEIMS 831-000-6	\$ 779.78
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: DAEP 831-000-7620 635	\$ 232.91
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: DM SAUCEDA MS 831-000-7620 577	\$ 642.27
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: LENOIR ELEM. 813-000-7620 014	\$ 371.14
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: MUNOZ ELEM 831-000-7620 209	\$ 322.39
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: OCHOA ELEM. 831-000-7620 987	\$ 536.13
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: PRICE ELEM. 831-000-7620 452	\$ 262.69
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: RIVAS ELEM. 831-000-7620 220	\$ 322.39
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: RUNN ELEMENTARY 831-000-7620 419	\$ 322.39
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: SALAZAR ELEM. 831-000-7620 012	\$ 338.64
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: SINGLETERRY ELEM 831-000-7620 010	\$ 289.91
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: STAINKE ELEM. 831-000-7620 998	\$ 403.80
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: VETERANS MS 831-000-7620 593	\$ 677.28
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: W.A. TODD MS 831-000-7620 607	\$ 552.39
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: ACADEMICS 831-000-7620 710 BILINGUAL 831-000-7620 706 ADMINISTRATION 831-000-7620 697 CURRICULUM & INSTRUCTION 831-000-8156 077 ELA/SSA 831-000-7620 712	\$ 1,640.23

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/9/2019	1139888	At & T	WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: GARZA ELEM. 831-000-7620 231	\$ 324.92
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: GUZMAN ELEM. 831-000-7620 993	\$ 273.69
			WHAT: HOSTED VOICE SERVICES WHY: MONTHLY CHARGES WHEN: MARCH 15, 2019 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY 831-00-7619-995	\$ 289.91
	1139888 Total			\$ 10,216.17
	1139889	Dahill Industries	WHAT: LEASE PAYMENT WHEN: 2/24/19-3/23/19 WHY: MONTHLY CHARGE WHERE: DONNA ISD WHO: PUBLIC RELATIONS INVOICE NO. 31676941 - 36 PAYMENT 36 OF 36 SERIAL #A2M647694	\$ 402.04
	1139889 Total			\$ 402.04
	1139890	Devin Distributing & Packaging I	When March 2019 What Non Food Items Who CNP Where Dist.Cafeterias Why Student Needs	\$ 490.20
	1139890 Total			\$ 490.20
	1139891	Digital Office Systems	WHAT: CONTRACT BASE RATE CHARGE WHEN: 3/14/19-4/13/19 WHY: MONTHLY BILLING WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.	\$ 304.95
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY BILLING WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.	\$ 219.45
			WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 2/14/19-3/13/19 WHERE: DONNA ISD WHO: ACADEMICS	\$ 689.10
			WHAT: CONTRACT RATE CHARGE WHY: MONTHLY CHARGES WHEN: 3/7/19-4/6/19 WHERE: DONNA ISD WHO: CACERES COUNSELOR	\$ 42.75
			WHAT: COPIER CHARGES WHEN: 03/14/19-4/13/19 WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.	\$ 1,083.00
			WHAT: COPIER CHARGES WHEN: 3/14/19-4/13/19 WHY: CONTRACT BASE RATE CHARGE WHERE: DONNA ISD WHO: SUPERINTENDENT'S OFFICE	\$ 108.30
			WHAT: COPIER CHARGES WHY: CONTRACT BASE RATE WHEN: 03/14/19-04/13/19 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.	\$ 1,581.75
	1139891 Total			\$ 4,029.30
	1139892	Exquisita Tortillas, Inc	When March 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 98.05
			When March 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 577.70
	1139892 Total			\$ 675.75
	1139893	Gulf Coast Paper Company	When March 2019 What Non-Food Items Who CNP Where Dist.Cafeterias Why Student Needs	\$ 37,269.75
	1139893 Total			\$ 37,269.75
	1139894	HEB Grocery Company LP	for all special events for all schools district wide.	\$ 244.98
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$ 21.67
	1139894 Total			\$ 266.65
	1139895	Home Depot	When March 2019 What Non Food Item Who CNP Where District Cafeterias Why Student Needs	\$ 19.97
	1139895 Total			\$ 19.97
	1139896	JP ICE CREAM DISTRIBUTORS	When March 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 263.65

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4/9/2019	1139896 Total			\$ 263.65
	1139897	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 4/21/19-5/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$ 164.99
	1139897 Total			\$ 164.99
	1139898	Labatt Food Service	When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 95,794.15
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Adame	\$ 557.85
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Salazar	\$ 2,665.83
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Adame	\$ 2,280.71
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Caceres	\$ 1,867.45
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Garza	\$ 3,109.04
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Guzman	\$ 1,592.76
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Lenoir	\$ 2,804.33
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Munoz	\$ 3,945.38
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Ochoa	\$ 2,156.28
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Rivas	\$ 1,755.26
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Runn	\$ 1,278.53
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Salinas	\$ 2,740.83
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Singleterry	\$ 2,665.83

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/9/2019	1139898	Labatt Food Service	When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Stainke	\$ 2,740.83
			When March 2019 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Truman	\$ 2,343.16
			When February 2019 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 1,293.28
			When March 2019 What Food/Groceries (SN) Who CNP Where District Cafeterias Why Student Needs	\$ 2,564.87
			When March 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 1,073.35
		1139898 Total		\$ 135,229.72
	1139899	Nicho Produce Co. Inc.	When March 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 468.00
			When March 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 9,168.64
		1139899 Total		\$ 9,636.64
	1139900	Region One Educational Service Center	Who: Academics Dept. What: Consulting Services Region One ... Joe M. Castillo When: April 1, 2019 Where: Donna ISD Why: TSI Staff Development for 30 Middle School Teachers	\$ 1,940.00
			Who: Mrs. Betancourt-Delgado What: Registration Fee When: March 28-29, 2019 Where: Pearl South Padre, 310 Padre Blvd, South Padre Island, TX 78597 Why: 3rd Annual South Texas Early College High School Conference	\$ 250.00
		1139900 Total		\$ 2,190.00
	1139901	S A S General Building Services Inc	Who: CNP What: Condenser Unit/Coil When: March 2019 Where: District Cafeterias Why: Replacement Freezer RFP # 091917-368	\$ 12,880.91
			Who: CNP What: Equipment/Repair/Ref. When: March 2019 Where: District Cafeterias Why: Student Needs RFP # 091917-368	\$ 3,907.88
			Who: CNP What: Equipment/Repair/Ref. When: March 2019 Where: District Cafeterias Why: Student needs REF 091917-368	\$ 19,629.81
			Who: CNP What: Ice Machine Maintenance When: February 2019 Where: District Cafeterias Why: Student Needs RFP # 091917-368	\$ 8,411.25
		1139901 Total		\$ 44,829.85
	1139902	SOUTH TEXAS WASTE WATER	WHAT: GREASE TRAP CLEANING WHERE: DISTRICT WIDE CAFETERIAS WHEN: MARCH 2019 WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE WHO: GARZA	\$ 750.00
			WHAT: GREASE TRAP CLEANING WHERE: DISTRICT WIDE CAFETERIAS WHEN: MARCH 2019 WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE WHO: MUNOZ	\$ 750.00
			WHAT: GREASE TRAP CLEANING WHERE: DISTRICT WIDE CAFETERIAS WHEN: MARCH 2019 WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE WHO: SINGLETERRY	\$ 750.00
		1139902 Total		\$ 2,250.00

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4/9/2019	1139903	Sam's Club	WHAT: Member's Mark Original Fried Pork Rinds (16 oz.) WHO: Karen Nieto, Principal WHEN: April 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for state testing and teacher's appreciation week	\$ 151.94
			WHAT: Member's Mark Purified Bottled Water (16.9 fl. oz., 45 pk.) WHO: Karen Nieto, Principal WHEN: April 3, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide student recognition /celebration	\$ 247.32
			Who: Alicia Sarmiento, Principal What: Fundraising Supplies When: March 28, 2019 Where: Runn Elementary Why: End of Year Activities	\$ 153.36
			WHO: DNHS FACULTY WHAT: SKITTLES WHEN: 04/03/19 WEDNESDAY WHERE DNHS WHY: FUNDRAISING FOR FACULTY ACCT REQUESTOR: B. CACERES	\$ 174.89
			WHO: DNHS TOP 20 STUDENTS WHAT: VANITY FAIR NAPKINS 660 COUNT WHEN: 04/17/19 WEDNESDAY WHERE: DNHS WHY: TOP 20 BANQUET FOR SENIORS THAT WILL BE ON 05/09/19 THURSDAY REQUESTOR: ROSE GONZALEZ	\$ 47.62
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT WHAT: ITEMS FROM SAM'S FOR PARENT VOLUNTEER APPRECIATION WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: ITEMS WILL BE USED FOR PARENT VOLUNTEER APPRECIATION MEETING/PARENT EDUCAT	\$ 314.36
			Who: Sara Galvez, Kinder Teacher What: Fundraising Supplies When: March 23, 2019 Where: Runn Elementary Why: Spring Festival Event	\$ 41.80
			Who: Sara Rocha What: Snacks When: March and April 2019 Where: M. Rivas Why: Parental meetings	\$ 138.52
			Who: Singletery Elementary Students 3rd-5th Grade What: Rice Krispies Treats When: April 9-10, 2019 and May 13-14, 2019 Where: Ms. Schmutz will give to students as a snack for testing dates. Why: Students will be allowed to have a snack during de	\$ 319.20
	1139903 Total			\$ 1,589.01
	1139904	Southern Foods Group, LLC dba Oak Farms Dairy	When March 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 13,374.95
			When March 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 7,234.65
	1139904 Total			\$ 20,609.60
	1139905	Sprouts Farmers Market	When March 2019 What Food/Groceries (SPECIAL DIETS) Who CNP Where District Cafeterias Why Student Needs	\$ 300.17
	1139905 Total			\$ 300.17
	1139906	TRANSPORTATION DEPT	WHAT: 2 TRANSPORTATION BUSES WHERE: SANTA ANA REFUGE, ALAMO, TX. WHEN: FRIDAY, MARCH 08, 2019 WHY: SCIENCE FIELD LESSONS FOR 4TH GRADE STUDENTS WHO: 4TH GRADE TEACHERS, C. VARGAS, D. LOPEZ, M. RIVAS, R. CASTILLO, A. BARRIENTES	\$ 244.50
			WHAT: BUS MILEAGE (TRIP ID #12788) WHEN: 12-11-18 WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY STUDENTS (LIST ATTACHED) WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$ 93.00
			WHAT: BUS TRANSPORTATION MILEAGE TO QUINTA MATZALAN WHERE: MCALLEN, TEXAS WHEN: FRIDAY, MARCH 08, 2019 WHY: (36) 5TH GRADE STUDENT FIELD TRIP WHO: CRYSTAL GARZA, PRINCIPAL	\$ 194.25
			WHAT: DESTINATION CALCULATION WHERE: MOYE COMPLEX - DONNA, TEXAS WHEN: FEB. 21, 2019 WHO: 3D ACADEMY STUDENTS WHY: TSI COLLEGE TEST	\$ 111.05
			WHAT: DESTINATION CALCULATIONS (TRIP ID# 15145) WHERE: RGVI AND FUDDRUCKERS - MCALLEN, TX WHEN: MARCH 22, 2019 WHY: COLLEGE TOUR WHO: 11 & 12 GRADE STUDENTS WILL BE SELECTED FROM ENROLLMENT BASED ON GRADES AND ATTENDANCE	\$ 176.62
			What: DISD Bus Mileage. (60 miles @ \$2.40 per x 2 buses) Who: Hector Molina, W.A. Todd Band. When: March 29, 2019. Where: Harlingen Performing Arts Center / Harlingen PRE UIL. Why: Transportation.	\$ 408.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/9/2019	1139906	TRANSPORTATION DEPT	WHAT: MILEAGE CALCULATIONS WHO: 3D ACADEMY STUDENTS (LISTED ON TRAVEL APPROVAL) WHERE: ARTURO'S RESTAURANT WHEN: FEB. 8, 2019 WHY: AWARD STUDENTS	\$ 40.33
			WHAT: TRANSPORTATION MILEAGE TO QUINTA MATZALAN WHERE: MCALLEN, TEXAS WHEN: THURSDAY, MARCH 07, 2019 WHY: (48) 5TH GRADE STUDENTS FIELD TRIP FROM GARZA ELEMENTARY WHO: CRYSTAL GARZA, PRINCIPAL	\$ 194.25
			Where: Region One- Edinburg, Texas Who: Monica Ramirez/ Gear Up Facilitator and Gear Up Students When: Wednesday, January 30, 2019 Why: Gear Up Young Writer's Workshop What: 1 bus 25 miles x 2.40 =60.00 ** Veterans is paying other half of Trip	\$ 120.00
			Who: 2nd Grade Students What: Transportation For 2nd Grade Field trip 1 Bus @ 2.40 in valley mileage rate x 130 Miles=\$312.00 When: Friday, March 22, 2019 Where: Children's Museum and Gahtti's Pizza Brownsville, Texas Why: 2nd Grade level field tr	\$ 432.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TRANSPORTATION WHEN: 2/22/19 WHERE: MCALLEN, TX WHY: STUDENT TOUR MILEAGE	\$ 201.75
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TRANSPORTATION WHEN: 3/5/19 WHERE: MCALLEN, TX WHY: STC WELDING EXPO MILEAGE	\$ 205.50
			WHO: CTE TEACHER MARIO MIRELES AND JONAS YBARRA WHAT: TRANSPORTATION WHEN: MARCH 28-29, 2019 WHERE: EDINBURG, TX. WHY: STUDENTS WILL BE ATTENDING HIDALGO COUNTY COURTHOUSE AND MUSEUM MILEAGE	\$ 476.25
			WHO: CTE TEACHER RAUL CASTILLO WHAT: TRANSPORTATION WHEN: MARCH 29, 2019 WHERE: STC WESLACO WHY: CAREER DAY	\$ 134.25
			WHO: Melissa Cavazos, Life Skills Teacher at LeNoir Elementary WHAT: In Valley Mileage for 1 buses WHEN: March 07, 2019 WHERE: Museum of South Texas History, McAllen, Texas WHY: Students be exposed to Texas History and will write in their journals	\$ 225.00
			WHO: Michele Castillo, Teacher WHAT: In Valley Mileage for 2 buses WHEN: December 14, 2018 WHERE: Donna HS WHY: To attend the Christmas Band Concert at Donna Auditorium	\$ 106.50
			WHO: Sergio Lopez, Donna North VAC Teacher / Juan Castillo, Donna High VAC Teacher  WHAT: In valley Mileage WHEN: Trips are as scheduled March 04, 2019 March 05, 2019 March 06, 2019 March 07, 2019 March 18, 2019 March 19, 2019 March 20, 2019 March 21,	\$ 1,036.50
			WHO: Sergio Lopez, Special Olympics Coordinator WHAT: In Valley Mileage WHEN: March 23, 2019 WHERE: Sharyland, Texas WHY: Special Olympic Soccer Competition	\$ 252.75
			WHO: Sergio Lopez, Special Olympics Coordinator WHAT: In Valley Mileage WHERE: Special Ed. Dept. WHY: Athletes will participate in the Special Olympics Basketball event in Sharyland	\$ 514.80
			<b>1139906 Total</b>	<b>\$ 5,167.30</b>
	1139907	Texas State Aquarium	WHO- ALL 7TH GRADE AVID STUDENTS J GARZA WHERE- TEXAS STATE A & M & STATE AQUARIUM WHEN- APRIL 10, 2019 WHAT- ENTRANCE FEES WHY- TO INTRODUCE COLLEGE AWARENESS TO ALL STUDENTS IN AVID CLASS ENTRANCE FOR STUDENTS	\$ 575.00
			<b>1139907 Total</b>	<b>\$ 575.00</b>
	1139908	Valero Fleet Services	WHAT: GAS CARD WHY: PROFESSIONAL DEVELOPMENT WHEN: APRIL 1-2, 2019 WHERE: HOUSTON, TX WHO: TODD MS	\$ 55.87
			<b>1139908 Total</b>	<b>\$ 55.87</b>
	1139909	Vargas, Mario	Who: Mario Vargas What: Official When: March 19, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Valley View  Who: Mario Vargas What: Official When: March 19, 2019 Where: La Prade Stadium Why: Boys Varsity Soccer DHS/Valley Vi	\$ 115.00
			<b>1139909 Total</b>	<b>\$ 115.00</b>
	1139910	WESLACO MUSIC CENTER	Who: J. Vazquez-Mariachi What: Guitarron w/ hardcase When: Feb. 14, 2019 Where: DHS F.A. Why: Students will use for state competition.	\$ 1,900.00

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4/9/2019	1139910 Total			\$ 1,900.00
	1139911	Warren, Brian J.	*Consulting Services* who: Veterans Middle School will be hosting our District UIL competition what: UIL one act play contest manager fee when: Feb. 28 & March 2, 2019 where: Donna North High School why: District UIL Meet/Competition	\$ 1,250.00
	1139911 Total			\$ 1,250.00
	1139912	West Music Company	Who: j. Juarez -Music teacher What: Supplies When: FY-2019 Where: Salazar Elementary Why: Need supplies for classroom instruction	\$ 295.50
			Who: M.Diaz -Music teacher What: Supplies When: FY-2019 Where: Adame Elementary Why: Need supplies for classroom instruction	\$ 179.02
			Who: V. Salas - Music Teacher What: Alto Xylophone When: FY 2018- 2019 Where: M. Rivas Elem-Music Room Why: Will service students for instruction	\$ 643.08
	1139912 Total			\$ 1,117.60
	1139913	Whataburger Corporate Accounting	WHO: A. BILLUPS WHAT: STUDENT MEALS BREAKFAST WHEN: APRIL 2, 2019 WHERE: MERCEDES STADIUM WHY: GIRLS VARSITY DISTRICT TRACK AND FIELD MEET	\$ 152.95
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 10, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 71.95
			WHO: DHS MIGRANTS WHAT: STUDENT MEALS WHEN: MARCH 28-29, 2019 WHERE: DHS TO LAREDO, AND AUSTIN, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 335.28
			WHO: DHS UIL WHAT: MEALS WHEN: MARCH 30, 2019 WHERE: DHS TO EDCOUCH ELSA WHY: UIL DISTRICT COMPETITION	\$ 107.60
			WHO: G. CUELLAR WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 2 AND 4, 2019 WHERE: MERCEDES TIGER STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 173.53
	1139913 Total			\$ 841.31
	1139914	Whataburger of Alice, Ltd	WHO: DHS MIGRANTS WHAT: STUDENT MEALS WHEN: MARCH 28-29, 2019 WHERE: DHS TO LAREDO, AND AUSTIN, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 171.84
	1139914 Total			\$ 171.84
	1139915	Willingham, Angelica G.	WHAT: MILEAGE REIMBURSEMENT WHO: ANGELICA WILLINGHAM/ADMINISTRATOR WHEN: JANUARY 2-5, 2019 WHERE: AUSTIN, TEXAS WHY: PROFESSIONAL DEVELOPMENT ATTEND THE INSTITUTE FOR RESTORATIVE JUSTICE AND RESTORATIVE DIALOGUE IN AUSTIN, TEXAS	\$ 346.08
	1139915 Total			\$ 346.08
	1139916	All Valley Screen Printing	WHO: BRAVETTE POWERLIFTING WHAT: STATE POWERLIFTING SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: NEED SHIRTS FOR STATE POWERLIFTING MEET VOUCHER # 15527	\$ 386.60
	1139916 Total			\$ 386.60
	1139917	All Valley Screen Printing	WHO: REDSKIN POWERLIFTING WHAT: SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: STUDENT SHIRTS VOUCHER # 15530	\$ 299.40
	1139917 Total			\$ 299.40
	1139918	All Valley Screen Printing	WHO: DHS BRAVETTE POWERLIFTING WHAT: DRI-FIT LONG SLEEVE SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: REGIONAL POWERLIFTING DRI-FIT SHIRT VOUCHER # 15519	\$ 386.60
	1139918 Total			\$ 386.60
	1139919	CAG Restaurant Group, Inc.(Chick-Fil-A)	WHO: LIFE SKILLS WHAT: DINNER MEAL WHEN: MARCH 29, 2019 WHERE: DHS TO SPACE CENTER IN HOUSTON, TEXAS WHY: ACADEMIC NASA SPACE CENTER FIELD TRIP	\$ 537.96
	1139919 Total			\$ 537.96
	1139920	ESCAMILLA TOUR BUSES, LLC	WHO: LIFE SKILLS WHAT: TRANSPORTATION WHEN: MARCH 29, 2019 WHERE: DHS TO SPACE CENTER IN HOUSTON, TEXAS WHY: ACADEMIC NASA SPACE CENTER FIELD TRIP	\$ 6,070.00
	1139920 Total			\$ 6,070.00
	1139921	HEB Grocery Company LP	WHO: DHS ART CLUB WHAT: FUNDRAISER SUPPLIES WHEN: APRIL 6, 2019 WHERE: DHS WHY: SUPPLIES	\$ 459.64
	1139921 Total			\$ 459.64

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4/9/2019	1139922	Little Caesars	WHO: DHS LIBRARY WHAT: SNACKS FOR ACT BOOT CAMP WHEN: MARCH 2019 WHERE: DHS LIBRARY WHY: LIBRARY INCENTIVE VOUCHER # 15524	\$ 75.00
	1139922 Total			\$ 75.00
	1139923	Subway #34928	WHO: DHS CHEERLEADERS WHAT: MEALS tray WHEN: MARCH 28, 2019 WHERE: DHS WHY:CHEERLEADING TRYOUTS VOUCHER # 15533	\$ 105.00
	1139923 Total			\$ 105.00
	1139924	Whataburger Corporate Accounting	WHO: LIFE SKILLS WHAT: BREAKFAST MEAL WHEN: MARCH 29, 2019 WHERE: DHS TO SPACE CENTER IN HOUSTON, TEXAS WHY: ACADEMIC NASA SPACE CENTER FIELD TRIP	\$ 266.22
	1139924 Total			\$ 266.22
4/9/2019 Total				\$ 290,559.88
4/10/2019	1139925	Administrators' Scholarship Fundraiser	Admini Schol Fund-para's 04/10/19	\$ 98.00
	1139925 Total			\$ 98.00
	1139926	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 04/10/19	\$ 15,236.09
	1139926 Total			\$ 15,236.09
	1139927	Cindy Boudloche, Trustee	Cindy Boudloche-para's 04/10/19	\$ 461.54
	1139927 Total			\$ 461.54
	1139928	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 04/10/19	\$ 164.00
	1139928 Total			\$ 164.00
	1139929	Employee Emergency Foundation	Employee Emergency Foundation-para's 04/10/19	\$ 225.75
	1139929 Total			\$ 225.75
	1139930	NAFT Federal Credit Union	Naft-para's 04/10/19	\$ 27,344.00
	1139930 Total			\$ 27,344.00
	1139931	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 04/10/19	\$ 147.04
	1139931 Total			\$ 147.04
	1139932	TRELLIS CO.	Trellis Co.-para's 04/10/19	\$ 49.61
	1139932 Total			\$ 49.61
	1139933	Texas State Teachers Association	TSTA-para's 04/10/19	\$ 3,557.09
	1139933 Total			\$ 3,557.09
	1139934	U.S. Department Of Education National Payment Center	US Dept of Education National Py Cnt-para's 04/10/19	\$ 196.06
	1139934 Total			\$ 196.06
	1139935	ALDAPE-FALK, MARIA CYNTHIA	WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: MEAL REIMBURSEMENT WHEN: FEBRUARY 10-13,2019 WHERE: SAN ANTONIO, TX WHY: CTAT CONFERENCE MEAL REIMBURSEMENT	\$ 102.59
	1139935 Total			\$ 102.59
	1139936	ALVARADO III, CONRADO	WHO: ALVARADO CONRADO III WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 2/7/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 BASKETBALL GAME (EDINBRG VS WESLACO VARSITY)	\$ 85.00
	1139936 Total			\$ 85.00
	1139937	ARDIS, CHRISTINE	WHO: DONNA HIGH SCHOOL INDIAN SWEETHEART JUDGE WHAT: JUDGING SERVICES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JUDGING SERVICES FOR INDIAN SWEETHEART	\$ 75.00
	1139937 Total			\$ 75.00
	1139938	ARLINGTON FAIRFIELD INN	10 ROOMS IN TOTAL CONF #75063061, 75063064, 75063078, 75063083, 75063099, 75063113, 75063116, 75063119, 75063124 & 5063793  WHO: DHS STUDENT COUNCIL WHAT: HOTEL ROOMS WHEN: APRIL 13-16, 2019 WHERE: DHS TO ARLINGTON, TEXAS WHY: TASC CONVENTION	\$ 3,293.30
	1139938 Total			\$ 3,293.30
	1139939	ARRAMBIDE, RUBEN	WHO: ARRAMBIDE RUBEN JR. WHAT: BASKETBALL OFFICIAL WHEN: 2/9/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 SUB VARSITY BASKETBALL GAMES	\$ 115.00
	1139939 Total			\$ 115.00
	1139940	ARRIAGA, SULAMITH R.	Who: Sulamith Arriaga What: Official When: March 22, 2019 Where: DHS Why: Girls Varsity Softball DHS/Mercedes	\$ 20.00
			Who: Sulamith Arriaga What: Official When: March 8, 2019 Where: DHS Why: Varsity Girls Softball DHS/EE	\$ 20.00
			Who: Sulamith Arriaga What: Ticket Seller When: March 25, 2019 Where: DHS Why: Girls Varsity Softball DHS/Valley View	\$ 40.00

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4/10/2019	1139940	ARRIAGA, SULAMITH R.	Who: Sulamith Arriaga What: Ticket Seller When: March 21, 2019 Where: DHS Why: Varsity Girls Softball DHS/Bro. Lopez	\$ 20.00
	1139940 Total			\$ 100.00
	1139941	AT&T Mobility II LLC	Who: David Chavez What: AT&T Mobility Where: DISD When: 2/20/2019-3/19/2019 WHY: Service needed for employee's to have internet access and phone access when away from the office and also internet for Home Bound Students AT&T Air card for Sylvia at T	\$ 2,313.70
	1139941 Total			\$ 2,313.70
	1139942	Acton Hotel Group, LLC	What: 2 Student Rooms x 3 Nights. Lodging for students and staff. Who: Juanita Martinez, Vicky Avila, Christian Palacios, Ramiro Paz and Ramiro Solis / Donna HS Art department. When: April 25-28, 2019. Where: San Marcos High School / San Marcos, Texas	\$ 2,238.72
	1139942 Total			\$ 2,238.72
	1139943	Agency 405 Texas Department Of Public Safety	WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHEN: FEBRUARY 2019 WHERE: DONNA ISD WHY: BACKGROUND CHECKS	\$ 136.00
	1139943 Total			\$ 136.00
	1139944	Alan's Diesel Service	Open Account for March 2019 To purchase State Inspections  Who: Luis O. Solis What: State Inspections Where: Bus Barn When: March 2019 Why: Need to purchase state inspections for bus fleet as needed.	\$ 133.00
			Who: Judy What: State inspection for Truck #653 Where: Technology Dept. When: March/April 2019 Why: Inspection is needed to stay in compliance with the state of Texas	\$ 7.00
			Who: Judy What: State inspection for Truck #652 Where: Technology Dept. When: March/April 2019 Why: Inspection is needed to stay in compliance with the state of Texas T	\$ 7.00
	1139944 Total			\$ 147.00
	1139945	All Valley Screen Printing	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT UNIFORM WHEN: FY 2018-2019 WHERE: DNHS WHY: COMPETITION UNIFORM FOR SKILLS USA 2019 SKILLS USA BAW XTREME TEK LS T SHIRT	\$ 519.20
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: UNIFORM WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED AS VETERINARY SCIENCE UNIFORMS FOR THE JAMES MADASON /O CONNOR COMPETITION IN SANANTONIO, TX. CHEROKEE MOCK WRAP TOP	\$ 739.64
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: UNIFORM WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT UNIFORM FOR COMPETITION 2019 DNHS FFA CHEROKEE UNDERSCRUB KNIT TEE L/S	\$ 239.80
			WHO: CTE TEACHER CYNTHIA ALDAPE WHAT:STUDENT COMPETITION SHIRTS WHEN:FY 18-19 WHERE:DNHS WHY: THE PURPOSE OF THIS PURCHASE IS TO PROVIDE AN ALTERNATE FORM OF CLINICAL IDENTIFICATION TO WEAR AS AN UNDERSCRUB FOR CLINICAL UNIFORM AS WE PREPARE TO BEGIN	\$ 274.50
	1139945 Total			\$ 1,773.14
	1139946	Alvarado, Nelida C.	WHO: Federal Programs Coordinator WHAT: Meal Reimbursement WHEN: March 2019 WHERE: Federal Programs Dept. WHY: Meal Reimbursement for attending the 2019 TASBO Conference	\$ 143.78
	1139946 Total			\$ 143.78
	1139947	American Cancer Society	WHAT: RELAY FOR LIFE FUNDRAISERS WHERE; P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: MONIES TO BE DONATED TO THE AMERICAN CANCER SOCIETY WHO: CRISTINA CERDA, RELAY FOR LIFE CAPTAIN	\$ 1,548.97
	1139947 Total			\$ 1,548.97
	1139948	American Cancer Society	who: Veterans Middle School (Relay For Life) what: money was raised for Relay For Life when: check is needed by April 10, 19 where: Mayor Pablo Pena Park in Weslaco, Texas  why: Money was raised for Relay for Life	\$ 180.56
	1139948 Total			\$ 180.56
	1139949	Amezcuca, Ignacio	WHAT: MILEAGE WHY: ATTENDING ACET SPRING CONFERENCE WHEN: APRIL 22-25, 2019 WHERE: AUSTIN, TX WHO: ACCOUNTANT	\$ 355.34
	1139949 Total			\$ 355.34
	1139950	Archer, Moises F.	WHO: ARCHER, MOISES WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DNHS /PSJA WHY: UIL REQUIREMENT WRESTLING MEET (BOYS )	\$ 280.00
	1139950 Total			\$ 280.00

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4/10/2019	1139951	Arnold Oil Company	PURUS 15W40 SYNBLN WHO:LUIS O. SOLIS WHAT-15W40 MOTOR AND TRANSMISSION OIL WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 2,958.58
	1139951 Total			\$ 2,958.58
	1139952	At & T	WHAT: INTERSTATE DEDICATED PRIVATE LINE SERVICE WHY: MONTHLY CHARGES WHEN: 4/1/19-4/30/19 WHERE: DONNA ISD WHO: BUSINESS OFFICE	\$ 1,100.53
			WHAT: MANAGED ROUTER WHY: PHONE SERVICES WHEN: 3/1/19-3/31/19 WHERE: DONNA ISD WHO: BUSINESS OFFICE	\$ 1,244.18
	1139952 Total			\$ 2,344.71
	1139953	At & T Long Distance	WHAT: LONG DISTANCE PHONE SERVICE WHEN: JAN 15,25,28, FEB 07,11,21,25,26,MAR 04,07,08, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHO: LIBRARY 464-4434	\$ 18.37
	1139953 Total			\$ 18.37
	1139954	BAR-B-CUTIE SMOKEHOUSE	WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 29, 2019 WHERE: PORTER HIGH SCHOOL WHY: VARSITY GIRLS SOFTBALL GAME	\$ 100.00
			WHO: F. FATICATI WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 5, 2019 WHERE: DONNA WHY: VARSITY GIRLS SOCCER GAME	\$ 155.00
	1139954 Total			\$ 255.00
	1139955	BENCH DADDY	WHO: E. ARENAS WHAT: KILLER B BENCH SHIRT WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS POWERLIFTING FOR PRACTICE AND COMPETITION	\$ 1,390.00
	1139955 Total			\$ 1,390.00
	1139956	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL/TO FINISH THE YEAR MARCH THRU AUGUST 2019 ***** RFP#110218-436 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN GONZALEZ WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUS WHY:	\$ 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
	1139956 Total			\$ 7,762.50
	1139957	BSN Sports, LLC	CHARCOAL FRONT W/ CONTRAST STITCHING BUY BOARD 502-16 WHO: ARRAGA WHAT: SUPPLIES GOLF WHEN: 2018-2019 GOLF SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR GOLF ATHLETES FOR SEASON INVOICE DATE: 11-20-18	\$ 851.00
			REFER TO PO # 151996 FORCED CLOSED CATALOG BID # 042518-406 MAROON MOUTH GUARDS W/STRAP 25 PC. WHO: ARRIAGA WHAT: SUPPLIES AND UNIFORMS WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR FOOT	\$ 1,810.50
			NIKE ZOOM RIVAL WAFFLE SIZE 6-1, SIZE 6.5-2, SIZE 7-2, SIZE 7.5-2 SIZE 8-2, SIZE 8.5-2 WHO: DEHOYOS WHAT: SUPPLIES UNIFORM WHEN: 2018-2019 X-COUNTRY SEASON WHERE: DONNA NORTH WHY: uil REQUIREMENT FOR STUDENTS FOR SEASON	\$ 1,174.50
			REFER TO PO# 151993 FORCE CLOSED MULT- PURPOSE TRAINING SLID HARNESS WHO: ARRIAGA/ PENUELAS WHAT: UNIFORMS WHEN: 2018-2019 TRACK ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR TRAINING AND SEASON	\$ 1,338.96
			WHO: A. BILLUPS WHAT: ECONOMY RUBBER CROSSBAR WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR TRACK	\$ 525.47
	1139957 Total			\$ 5,700.43
	1139958	Barcelona Sporting Goods	HOVR SONIC GREY WHO: GARCIA WHAT: SUPPLIES WHEN: 20148-2019 WRESTLING SEASON WHERE: DN HS WHY: NEEDED FOR STUDENTS FOR WRESTLING SEASON	\$ 562.38

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4/10/2019	1139958	Barcelona Sporting Goods	WHO: R. ALVAREZ WHAT: ADIDAS HYPED FOOTBALL JERSEYS MAROON W/2 COLOR FRONT AND BACK WHEN: 2018-2019 SCHOOL YEAR WHERE: TODD WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES	\$ 2,968.50
	1139958 Total			\$ 3,530.88
	1139959	Barnes & Noble, Inc.	WHAT: MATH FOR WELDERS BOOK WHO: STUDENTS ATTENDING COLLEGE CLASS AT STC WHERE: SOUTH TEXAS COLLEGE MID VALLEY CAMPUS- WESLACO, TX WHEN: MARCH - MAY 2019 WHY: PROVIDE TEXTBOOKS FOR COLLEGE COURSE	\$ 1,162.40
	1139959 Total			\$ 1,162.40
	1139960	Bersalona, Mindy	What: Staff Mindy Bersalona meal, parking and mileage reimbursement for attending conference. February 13, 2019 meals. Who: Mindy Bersalona, Donna HS Choir. When: February 13-17, 2019. Where: Henry B. Convention Center / San Antonio, Texas / Texas Mus	\$ 437.00
	1139960 Total			\$ 437.00
	1139961	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: March 2019 Why: Fuel needed for Bus fleet	\$ 28,642.02
	1139961		Regular Unleaded Fuel Who: Luis O. Solis What: Regular Unleaded Fuel Where: Fuel Service Station When: March 2019 Why: Fuel needed for District Vehicles.	\$ 7,824.95
	1139961 Total			\$ 36,466.97
	1139962	Big Dog BBQ & Catering	WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEAL WHEN: MARCH 6, 2019 WHERE: RGVLS - MERCEDES, TX WHY: JR FFA STUDENT WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 10.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 10, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 80.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 11, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 60.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 12, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 80.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 14, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 70.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 15, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 60.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 16, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 60.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 7, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 30.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 8, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 40.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 9, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 110.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 13, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 70.00
	1139962 Total			\$ 670.00

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4/10/2019	1139963	Blue Onion,The	What: Meals When: March Where: Staff Development Room/Board Room Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees, Dr. Ramirez, Dr. Aceves, Ms. Cansino, Mr	\$ 125.79
	1139963 Total			\$ 125.79
	1139964	Briones Catering	Who: Library Services Dept. What: Meal for Working Lunch When: April 4, 2019 Where: Library Services Dept. Why: Librarian's Meeting to be held on April 4, 2019 with a working lunch.	\$ 199.75
	1139964 Total			\$ 199.75
	1139965	CAPPON, GORDON D.	Who: Gordon Cappon What: Official When: March 22, 2019 Where: DHS Why: Girls Varsity Softball DHS/Mercedes	\$ 85.00
	1139965 Total			\$ 85.00
	1139966	CB Sportswear	Basic Maroon Tshirt with print 2C Front What: Tshirt When April 25,2109 Where: Stainke Elementary Who: PK/PK3/Self contianed unit Why: Field trip Tshirts	\$ 375.00
	1139966 Total			\$ 375.00
	1139967	CDW-Government LLC, CDW Government	What: Texas Instruments Ti-108 Teacher Kit Desktop Calculator When: 2018-2019 Where: Math Dept. Who: Debra Harris Why: Items needed for instructional use	\$ 1,828.80
	1139967 Total			\$ 1,828.80
	1139968	CHAMPION AWARDS and Apparel	WHO: O. CASARES/S. PENA WHAT: GOLD MEDALS WHEN: 2018-2019 SCHOOL YEAR WHERE: EXECUTIVE GOLF COURSE-WESLACO WHY: DISTRICT GOLF MEET	\$ 128.00
	1139968 Total			\$ 128.00
	1139969	CICIS PIZZA #281	WHO: CTE TEACHER ESMERALDA LOPEZ WHAT: STUDENT MEAL WHEN: 3/25/19 WHERE: MCALLEN,TX WHY: STUDENT PSI WRITTEN EXAM STUDENT MEAL DINNER	\$ 84.00
			WHO: DNHS TEACHERS WHAT: DINNER WHEN: 03/29/19 FRIDAY WHERE: DNHS WHY: STUDENTS WILL BE COMPETING IN THE DISTRICT UIL MEET. REQUESTOR: MARIO RUIZ	\$ 90.00
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 28, 2019 WHERE: EDCOUCH ELSA STADIUM WHY: 9TH/JV BOYS TRACK AND FIELD MEET	\$ 245.00
			WHO: G. REYES WHAT: STUDENT MEALS .WHEN: MARCH 8, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME	\$ 180.00
			who: Veterans Middle School 6-8th grade AVID students what: dinner meal (dinner buffet) when: March 8, 2019 where: Cic's Pizza in Weslaco, Texas why: college field trip to promote the awareness of higher education)	\$ 312.00
	1139969 Total			\$ 911.00
	1139970	COMMERCIAL BILLING SERVICE	Low Profile For Shop Uus Who: Luis O. Solis What: 17G Low Profile Where: Bus Barn When: March 2019 Why: Parts needed for shop use.	\$ 479.98
			Nylon Sleeve For A/C shop use Who: Luis O. Solis What: F Nylon Sleeve Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$ 302.90
			PRESSURE SWITCH ***** BB 551-17 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE V WHAT: SWITCH WHEN: MARCH 2019 WHERE: MAINT/GROUNDS WHY: REPAIRS NEEDED	\$ 90.50
	1139970 Total			\$ 873.38
	1139971	Carmike 20 Theatre	WHAT: THEATRE FEES WHERE: AMC CARMIKE, EDINBURG, TEXAS WHEN: FRIDAY, APRIL 26, 2019 WHY: KINDERGARTEN STUDENTS FIELD TRIP WHO: ROQUE MARTINEZ, TEACHER	\$ 780.36
	1139971 Total			\$ 780.36
	1139972	Carranza, Damian	Who: Damian Carranza What: Official When: March 26, 2019 Where: DHS Why: Boys Varsity Baseball DHS/Bro. Lopez	\$ 85.00
	1139972 Total			\$ 85.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1139973	Casas, Jose G.	Who: Jose Casas What: Official When: March 19, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Valley View	\$ 115.00
			Who: Jose Casas What: Official When: March 5, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Bro. Pace	\$ 135.00
	1139973 Total			\$ 250.00
	1139974	Casso, Juan A	WHO: JUAN A, CASSO WHAT: ATHLETIC OFFICIAL WHEN: 3/9/19 WHERE: DONNA NHS WHY: UIL REQUIREMENT JV DARK AND LIGHT 2 GAMES	\$ 135.00
	1139974 Total			\$ 135.00
	1139975	Castillo, Marissa	WHO: CTE TEACHER MARISSA CASTILLO WHAT: MILEAGE WHEN: MONTH OF FEBRUARY WHERE: DNHS WHY: REIMBURSEMENT-TEACHER TRAVELS FROM DONNA HIGH TO DONNA NORTH MILEAGE	\$ 25.18
	1139975 Total			\$ 25.18
	1139976	Castro, Andy	WHO: ANDY CASTRO WHAT: ATHLETIC OFFICIAL WHEN: 3/14/19 WHERE: DNHS WHY: UIL REQUIREMENT SOFTBALL VARSITY GAME	\$ 85.00
	1139976 Total			\$ 85.00
	1139977	Champions Machine Tool Sales, In	WHO: CTE TEACHER PREET SINGH WHAT: FREIGHT WHEN: 4/15/19 WHERE: DNHS WHY: SHIPPING COST WAS NOT INCLUDED IN THE QUOTE. WHEN INVOICE WAS SUBMITTED FOR PAYMENT IS WHEN THE TEACHER REALIZED THE FREIGHT IS CHARGED. FREIGHT	\$ 19.59
	1139977 Total			\$ 19.59
	1139978	Chavez, Eleuterio	WHO: Eleuterio Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with various disabilities district wide.	\$ 323.57
	1139978 Total			\$ 323.57
	1139979	Chavez, Jose	NOVEMBER 26, 2018 - OFFICIATED  Who: Jose Chavez What: Official When: Nov. 26, 2018 Where: DHS Why: JVD BB DHS/Bro. Pace	\$ 115.00
	1139979 Total			\$ 115.00
	1139980	Cherry, Jonathan	WHO: CHERRY, JONATHAN WHAT: ATHLETIC OFFICIAL WHEN: 2/12/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT VARSITY SOFTBALL 7A AND 8A	\$ 135.00
	1139980 Total			\$ 135.00
	1139981	Chick Fil A	What: Students meal allowance. Who: Edna Sierra, AP Solis Band. When: March 27 - April 3, 2019. Where: Harlingen Performing Arts Center / Harlingen Pre UIL Festival. Why: Meals to be provided for students participating in festival.	\$ 720.00
	1139981 Total			\$ 140.00
	1139982	Chick Fil A	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: DEC 7, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS PERFORMING IN ALL REGION BAND.	\$ 84.00
	1139982 Total			\$ 944.00
	1139983	Chick Fil A Weslaco	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: MARCH 26, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS SOFTBALL GAME	\$ 105.00
	1139983 Total			\$ 105.00
	1139983	Chick Fil A Weslaco	WHAT: CHIK-FIL-A SANDWICHES WHERE: P.S. GARZA ELEMENTARY WHEN: THURSDAY, MARCH 28, 2019 WHY: FACULTY LUNCHEON WHO: CRYSTAL GARZA, PRINCIPAL AND SOCIAL COMMITTEE	\$ 139.69
	1139983 Total			\$ 115.00
	1139983	Chick Fil A Weslaco	What: Light Boxed Meals When: March 1, 2019 Where: J.W. Caceres Elem. Who: Top 23 AR Readers Why: Having lunch with author for Reading Rockstar celebration.	\$ 115.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1139983	Chick Fil A Weslaco	WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 11, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 60.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 12, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 60.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 13, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 52.50
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 7, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 30.00
			WHO: E. ARENAS WHAT: STUDENT MEALS (BREAKFAST) WHEN: FEBRUARY 9, 2019 WHERE: WESLACO HIGH SCHOOL WHY: BOYS POWERLIFTING MEET	\$ 91.01
			WHO: F. FATICATI WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 1, 2019 WHERE: E. ELSA WHY: GIRLS VARSITY SOCCER GAME	\$ 160.00
			WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: FEBRUARY 9, 2019 WHERE: WESLACO HIGH SCHOOL WHY: GIRLS POWERLIFTING MEET	\$ 81.43
			WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT MEALS WHEN: FEBRUARY 9, 2019 WHERE: SAUCEDA MIDDLE SCHOOL WHY: 7TH GIRLS SOCCER TOURNAMENT	\$ 72.00
			WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 23, 2019 WHERE: WESLACO WHY: 7TH/8TH GIRLS TRACK MEET	\$ 186.00
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS-7TH WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH BOYS TRACK MEET	\$ 210.00
	1139983 Total			\$ 1,257.63
	1139984	Children's Museum Of Brownsville	Who: 2nd Grade Students What: Entry fee for 41 students When: Friday, March 22, 2019 Where: Children's Museum of Brownsville, Brownsville, Texas Why: 2nd Grade Level Field trip	\$ 287.00
	1139984 Total			\$ 287.00
	1139985	Chuck E Cheese - HARLINGEN	What: Students lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: March 20, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals will be provided for students competing.	\$ 139.80
			What: Students lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: March 22, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals will be provided for students competing.	\$ 167.76
	1139985 Total			\$ 307.56
	1139986	Chuck E Cheese-McAllen	What: Students lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: March 21, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Meals will be provided for students competing.	\$ 244.65
	1139986 Total			\$ 244.65
	1139987	Cici's Pizza	WHO: DNHS MIGRANT STUDENTS WHAT: LUNCH WHEN: 03/01/19 FRIDAY WHERE: CICI'S BROWNSVILLE, TX WHY: STUDENTS WILL BE ATTENDING THE COLLEGE AWARENESS/UNIVERSITY TOUR AT UT-RGV BROWNSVILLE, TX REQUESTOR: DAVID CAMPBELL	\$ 156.00
	1139987 Total			\$ 156.00
	1139988	Cielo Office Products	WHO: STUDENTS/CLUBS/STAFF WHAT: CARTRIDGE WHEN: SCHOOL YEAR 2018-2019 WHERE: LIBRARY WHY: FOR THE USE OF STUDENT REPORTS AND STAFF REPORT HP UNIVERSAL PHOTO PAPER	\$ 439.20
	1139988 Total			\$ 439.20
	1139989	City of McAllen-Quinta Mazatlan	What: Fee for 78 students When: Feb. 8th 2109 Where: Quinta Mazatlan Who: 5th Grade Why: Field Trip	\$ 546.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1139989	City of McAllen-Quinta Mazatlan	What: Student Admission Fees When: March 19, 2019 Where: J.W. Caceres Elem. Who: 5th Grade Students Why: Educational Field Lesson to Quinta Mazatlan Admission 61 students	\$ 427.00
			Who: Manuel Navarro, 5th Grade Teacher What: Entry Fees When: February 27, 2019 Where: McAllen, Texas Why: 5th Grade District Science Field Trip	\$ 357.00
	1139989 Total			\$ 1,330.00
	1139990	Computer Repair Center	Who: David Chavez What: 500gb Western Digital Drive Where: Technology Dept./ Salazar Room 202 Student Computer When: Feb. 2019 Why: Hard Drive failed on a student computer at Salazar Room 202. 500gb Western Digital Drive	\$ 90.00
	1139990 Total			\$ 90.00
	1139991	Crawford Electric Supply Company, Inc	GREEN CBL PULLER ASY ***** BB 527*17 QUOTE# 8306076 DIP ATTACHED WHO: MAINT/URBAN WHAT: PULLER WHEN: FEB 2019 WHERE: MAINT WHY: DAILY USE	\$ 9,318.99
	1139991 Total			\$ 9,318.99
	1139992	D.M.R. Educational Consulting	Where: Saucedo Middle School Who: D.M.R Educational Consulting Inc When: Friday, March 8, 2019 Why: DMR Module 2 & Module What: Consulting Services Fees	\$ 4,000.00
			WHO: ARACELI GUERRA WHAT: PROFESSIONAL DEVELOPMENT ALL ELA TEACHERS WHEN: MARCH 19TH 2019 WHERE: SAUCEDA MS WHY: STAFF DEVELOPMENT	\$ 4,000.00
	1139992 Total			\$ 8,000.00
	1139993	DIAZ, ROLANDO	WHO: DIAZ, ROLANDO WHAT: BASKETBALL OFFICIAL WHEN: 2/9/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 SUB VARSITY BASKETBALL GAMES	\$ 115.00
			WHO: DIAZ, ROLANDO WHAT: BOYS BASKETBALL WHEN: 1/10/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT BOYS 7A NAD 7B BOYS BASKETBALL	\$ 190.00
	1139993 Total			\$ 305.00
	1139994	DODGE, PAULA	WHO: DODGE PAULA WHAT: GIRLS SOFTBALL WHEN: 1/31/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES JV SOFTBALL	\$ 135.00
	1139994 Total			\$ 135.00
	1139995	DONALSON, ERIC	Who: Eric Donalson What: Official When: March 25, 2019 Where: DHS Why: JVD Boys Baseball DHS/Valley View	\$ 135.00
	1139995 Total			\$ 135.00
	1139996	De La Garza Bakery	What: Light Snacks for Pre-Kinder and 1st Grade students When: march 1, 2019 Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why: Reading Rockstar celebration with author.	\$ 81.00
	1139996 Total			\$ 81.00
	1139997	De La Garza, Guillermo A.	Who: Guillermo De La Garza What: Official When: March 12, 2019 Where: DHS Why: Varsity Boys Baseball DHS/Bro. Porter	\$ 85.00
	1139997 Total			\$ 85.00
	1139998	De Leon, Sylvia	WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: FEBRUARY 26, 2019 WHERE: DONNA STADIUM WHY: GIRLS VARSITY SOCCER	\$ 40.00
			WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: MARCH 12, 2019 WHERE: DONNA BASEBALL FIELD WHY: BOYS VARSITY BASEBALL GAME	\$ 20.00
			WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: MARCH 19, 2019 WHERE: DONNA STADIUM WHY: GIRLS VARSITY SOCCER	\$ 40.00
			WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: MARCH 9, 2019 WHERE: DONNA BASEBALL FIELD WHY: JVD AND JVL BOYS BASEBALL	\$ 40.00
	1139998 Total			\$ 140.00

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4/10/2019	1139999	Deanan Gourmet Popcorn	100 Full Size Packets - Vanilla Who: Sonia Salas, 4th Grade Teacher What: Fundraising Supplies When: December 18, 2018 Where: Runn Elementary Why: End of Year Field Trip	\$ 500.00
	<b>1139999 Total</b>			<b>\$ 500.00</b>
	1140000	Discovery Charter Buses, LLC	What: Charter Transportation. Who: Janet Garcia, Donna HS Dance. When: March 21-24, 2019. Where: University of North Texas / Denton, Texas / American Dance Drill Team competition. Why: Transportation.	\$ 4,600.00
	<b>1140000 Total</b>			<b>\$ 4,600.00</b>
	1140001	Doggett Freightliner of South Texas	Need to pay outstanding Invoice #X103197803:01 Who: Luis O. Solis What: Outstanding Invoice # X103197803:01 Where: Bus Barn When: April 2019 Why: Need to pay outstanding invoice # X103197803:01	\$ 48.43
	<b>1140001 Total</b>			<b>\$ 48.43</b>
	1140002	ED311	Who: Education Law for Principals What: Registration Fee When: 6/11/19 Where: Austin, TX Why: Professional Growth	\$ 205.00
	<b>1140002 Total</b>			<b>\$ 205.00</b>
	1140003	ESCAMILLA TOUR BUSES, LLC	where: Rice University/Rice Village/Houston Texas Who: Karina Degollado/ Avid Coordinator and Avid Students When: Friday, March 22, 2019 Why: University Campus Tour, Campus Visit to promote College Readiness What: Escamilla Tour Charter Buses Fee	\$ 3,180.00
	1140003		WHO: DONNA HIGH SCHOOL STEM STUDENTS WHAT: TRANSPORTATION WHEN: MARCH 8, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: JOHNSON SPACE CENTER	\$ 12,180.00
	<b>1140003 Total</b>			<b>\$ 15,360.00</b>
	1140004	Edcouch-Elsa ISD	WHO: DNHS UIL STUDENTS WHAT: ENTRY FEES WHEN: 03/02/19 SATURDAY WHERE: EDCOUCH ELSA ISD WHY: UIL COMPETITION	\$ 446.00
	<b>1140004 Total</b>			<b>\$ 446.00</b>
	1140005	Edinburg CISD	GAME SHARES FOR VARSITY FOOTBALL GAME WITH EDINBURG HIGH WHO: MARICHALAR WHAT: GAME SHARES WHEN: 11/8/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT FOR VARSITY FOOTBALL DNHS VS EDINBURG HIGH SCHOOL	\$ 1,508.00
	<b>1140005 Total</b>			<b>\$ 1,508.00</b>
	1140006	Elsa Auto & Truck Parts	DOOR SOLENOID VALVE WHO-LUIS O. SOLIS WHAT-DOOR SOLENOID VALVE WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 679.00
	<b>1140006 Total</b>			<b>\$ 679.00</b>
	1140007	Enterprise Rent-A-Car Of Texas	WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: JAN 11-12,2019 WHERE: CORPUS CHRISTI, TEXAS WHY: RENTAL IS NEEDED FOR BAND STUDENTS WHO ADVANCED IN THE TMEA AREA G AUDITIONS	\$ 267.00
	1140007		WHO: DNHS DANCE DIRECTOR WHAT: RENTAL ALLOWANCE WHEN: JAN 9-12, 2019 WHERE: HOUSTON, TEXAS WHY: RENTAL ALLOWANCE FOR DIRECTOR AND STUDENT ATTENDING THE TDEA CONVENTION AND ALL-STATE DANCE TEAM CONFERENCE.	\$ 445.00
	1140007		WHO: R. SOLIS WHAT: RENTALS FOR STUDENTS-SUV LARGE-3 DAYS WHEN: FEBRUARY 21-23, 2019 WHERE: LAREDO, TEXAS WHY: BORDER OLYMPICS TENNIS TOURNAMENT	\$ 843.18
	<b>1140007 Total</b>			<b>\$ 1,555.18</b>
	1140008	Esquivel, Juan Carlos	Who: Juan Esquivel What: Official When: Feb. 25, 2019 Where: DHS Why: JVD Soccer Girls DHS/Bro. Pace	\$ 135.00
	<b>1140008 Total</b>			<b>\$ 135.00</b>
	1140009	Estrada, Martin	WHO: DHS STUDENT COUNCIL WHAT: MEAL MONEY WHEN: APRIL 13-16, 2019 WHERE: DHS TO ARLINGTON, TEXAS WHY: TASC CONVENTION	\$ 1,848.00
	<b>1140009 Total</b>			<b>\$ 1,848.00</b>

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140010	FLEETPRIDE	<p>Boyboard #521-16 Open Account for March 2019 To Purchase auto parts that are not in the inventory</p> <p>Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts as needed for bus fleet</p>	\$ 248.78
	1140010 Total			\$ 248.78
	1140011	FieldTurf USA, Inc.	<p>WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: REPAIRS AND SANITATION TO TURF WHEN: 2018-2019 SCHOOL YEAR WHERE: BENNIE LAPRADE STADIUM WHY: HYGIENE AND SAFETY PURPOSES</p>	\$ 4,999.00
	1140011 Total			\$ 4,999.00
	1140012	Flores, Maria Isabel	<p>WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions</p>	\$ 97.97
			<p>WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: January 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions</p>	\$ 67.82
	1140012 Total			\$ 165.79
	1140013	Flores, Rolando	<p>Who: Rolando Flores What: Official When: March 21, 2019 Where: DHS Why: Girls Varsity Softball DHS/Bro. Lopez</p>	\$ 85.00
	1140013 Total			\$ 85.00
	1140014	Follett School Solutions Inc.	<p>WHAT: The American Heritage student dictionary WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide new dictionary to students</p>	\$ 85.95
	1140014 Total			\$ 85.95
	1140015	Frio-Hydration, LLC	<p>LAGO CONTROL BOX WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH WHY: NEEDED FOR THE WATER COWS FOR THE STUDENTS</p>	\$ 730.00
	1140015 Total			\$ 730.00
	1140016	Frontline Education	<p>WHO: CTE DEPARTMENT WHAT: TEAM DATA SERVICES WHEN:FY 18-19 WHERE: DNHS WHY: HELPS COUNSELORS AND STUDENTS WITH IDENTIFICATION OF ENDORSEMENTS. CREATE AND TEST A CUSTOM STUDENT SCHEDULE REPORT THAT INCLUDES THE STUDENT'S ENDORSEMENT.</p>	\$ 750.00
	1140016 Total			\$ 750.00
	1140017	Fuddruckers	<p>WHO: 4TH GRADE STUDENTS WHAT: MEALS BURGERS OR GRILLED CHICKEN FRIES AND A DRINK WHERE: FUDDRUCKERS SAN ANTONIO , TEXAS WHY: 4TH GRADE FIELD TRIP WHEN: 04/17/2019</p>	\$ 624.00
	1140017 Total			\$ 624.00
	1140018	GA Beauty School	<p>WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: COSMETOLOGY KITS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: COSMETOLOGY KITS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR COSMETOLOGY STUDENTS</p>	\$ 2,280.00
	1140018 Total			\$ 2,280.00
	1140019	GARCIA, JOHN PAUL	<p>Who: John Paul Garcia What: Official When: March 23, 2019 Where: DHS Why: Boys JVD Baseball DHS/EE</p>	\$ 135.00
			<p>Who: John Paul Garcia What: Official When: March 25,2019 Where: DHS Why: JVD Boys Baseball DHS/Bro. Pace</p>	\$ 135.00
	1140019 Total			\$ 270.00
	1140020	GARCIA, KEVIN M.	<p>Who: Kevin Garcia What: Official When: March 9, 2019 Where: La Prade Stadium Why: JVD Girls Soccer DHS/Valley View</p>	\$ 135.00
	1140020 Total			\$ 135.00
	1140021	GRIGSBY, WAYNE L.	<p>WHEN: 2/7/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 1 GAMES JV SOFTBAL</p>	\$ 75.00
			<p>WHO: Grigsby, Wayne WHAT: GIRLS TOURN FOR SOFTBALL WHEN: 2/11/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 2 GAMES JV SOFTBALL</p>	\$ 145.00
			<p>Who: Wayne Grigsby What: Official When: March 21, 2019 Where: DHS Why: Girls Varsity Softball DHS/Bro. Lopez</p>	\$ 85.00
	1140021 Total			\$ 305.00

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4/10/2019	1140022	Garza, Joel A	who: Veterans Middle School is hosting our District UIL One Act Play what: fee for one act play judge (Theatre Adjudicators) when: March 29, 2019 where: Donna North High School why: District One Act Play UIL Meet	\$ 600.00
	1140022 Total			\$ 600.00
	1140023	Garza, Joseph Zenon	Who: Joseph Zenon Garza What: Official When: March 26, 2019 Where: DHS Why: Boys Varsity Baseball DHS/Bro. Lopez	\$ 85.00
	1140023 Total			\$ 85.00
	1140024	Gateway Printing/Supply	What: Office Shredder When: 2018-2019 School Yr. Where: J.W. Caceres Elem. Who: Rinaldo Cisneros, Counselor Why: Destroy confidential information - Registration, End of school records and Admin. information. Buy Board #576-18 Fellowes Microshred 450	\$ 365.52
			WHO- MIGRANT OFFICE WHERE- AP SOLIS CAMPUS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE WITH INSTRUCTIONAL MATERIAL MARKERS PERM	\$ 294.44
			WHO- MRS.GIL WHERE- RM 309 WHAT- INSTRUCTIONAL MATERIAL WHEN- MARCH 2019 WHY- TO PROVIDE INSTRUCTIONAL MATERIAL FOR CLASS PEN INKJOY	\$ 1,046.62
			WHO: ARACELY GUERRA WHAT: POCKET WALLS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD FRONT OFFICE WHY: FOR SORTING TEACHER REQUEST FOR TRAVELS AND OTHER ITEMS FOR PROCESSESING	\$ 296.76
			WHO: DNHS STUDENTS WHAT: DISCIPLINE REFERRAL FORMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR STUDENTS THAT ARE BEING SENT TO THE ASST PRINCIPLES OFFICE. REQUESTOR: B. CACERES TOTAL UNIT PRICE NOT COMING OUT TO THE CORRECT AMOUNT. T	\$ 949.44
			WHO: Dr. Debra Aceves, Asst. Superintendent for Leadership WHAT: Holder,Mesh Card WHEN: Fiscal 2018-2019 WHERE: Dr. Debra Aceves, Assistant Superintendent WHY: Will be used in office by Dr. Debra Aceves, Asst. Superintendent	\$ 184.79
			Who: Judy What: Batteries and Respirators Where: Technology Dept for Technicians When: March 2019 Why: Batteries are needed for Technology items that require the round flat batteries and the respirators for the technicians when they are cleaning equ	\$ 27.36
			WHO-C GIL WHERE- AP SOLIS MIGRANT CLASSROOM WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- MATERIAL NEEDED IN CLASSROOM	\$ 221.67
	1140024 Total			\$ 3,386.60
	1140025	Gladys Porter Zoo	Who: Ernesto Guerra, 1st Grade Teacher What: Zoo Entry Fees When: March 21, 2019 Where: Brownsville, Texas Why: End of Year Field Trip	\$ 144.00
			who: Veterans Middle School 6-8th grade AVID students what: entry fee for 50 students when: March 8, 2019 Where: Gladys Porter Zoo in Brownsville, Texas why: Field trip(student will attend college to promote the awareness of higher education	\$ 216.00
			who: Veterans Middle School 6-8th grade AVID students what: lunch meal (cheeseburger, chips and drink included) when: March 8, 2019 where: Gladys Porter Zoo in Brownsville, Texas why: college field trip to promote the awareness of higher education	\$ 310.00
	1140025 Total			\$ 670.00
	1140026	Glazing Saddles LLC	WHAT: DOZEN KRISPE KREME DONUTS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: FUNDRAISER FOR TEACHERS MEALS/OTHER ON FIELD TRIPS WHO: ROQUE MARTINEZ, KINDERGARTEN TEACHER	\$ 269.50
	1140026 Total			\$ 269.50
	1140027	Go...with Jo Travels	who: Elena Mata- Migrant Liaison Hurilium Valdez- Migrant Recruiter . what: Travel agency fees for airfare from Harlingen, TX United airlines- flight Number 6221 when: May 01 to May 04, 2019 where: to New Orleans, Louisiana why: attend the 2019 Nati	\$ 1,596.00
			who: Nancy Medina - Migrant PAC Parent what: airfare fees from Harlingen, TX to New Orleans and back to Harlingen, TX when: May 01-May04, 2019 where: New Orleans, Louisiana why: airfare needed to attend the 2019 National Migrant Conference for Migrant	\$ 532.00
			Who: Singletery Elementary Principal Christopher O. Park What: Flight reservation When: April 12 - 14, 2019 Where: Houston, Texas Why:Principal will attend 33rd annual Abydos Literacy Conference. Principal will present to staff on what was learn	\$ 290.96
	1140027 Total			\$ 2,418.96

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140028	Gonzalez, Oscar	WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY SOFTBALL TOURN	\$ 115.00
			WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY SOFTBALL TOURN	\$ 115.00
			WHEN: 3/8/19 WHERE: DNHS WHY: UIL REQUIREMENT 1GAMES VARSITY SOFTBALL	\$ 85.00
			WHO: GONZALEZ, OSCAR WHAT: GIRLS SOFTBALL WHEN: 2/12/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES 7TH AND 8TH SOFTBALL	\$ 135.00
	1140028 Total			\$ 450.00
	1140029	Gonzalez, Sandra L.	WHO: SANDRA GONZALEZ WHAT: MEAL REIMBURSEMENT WHEN: 02/01/19 FRIDAY WHERE: SOUTH PADRE ISLAND WHY: PROFESSIONAL DEVELOPMENT FOR COUNSELORS	\$ 80.25
	1140029 Total			\$ 80.25
	1140030	Gracia, Jose A. (Fred)	WHO: GRACIA JOSE A. WHAT: ATHLETIC OFFICIAL WHEN: 1/17/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT VARSITY SOFTBALL 8A	\$ 75.00
	1140030 Total			\$ 75.00
	1140031	Grainger	Who: Robert Garza/ Technology Warehouse What: Orange Traffic Cones Where: Technology Warehouse When: March 2019 Why: Cones needed for safety when loading and unloading at Technology Warehouse. Traffic Cone, 12" Cone Height, Orange, PVC	\$ 31.08
	1140031 Total			\$ 31.08
	1140032	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: CTE TEACHER ANA CARRANZA WHAT: SPEAKERS WHEN: FY 2018-2019 WHERE: DNHS WHY:INSTRUCTIONAL RESOURCES SPEAKER BLUETOOTH 360 BLK	\$ 412.31
			WHO: CTE TEACHER JOSE CARAPIA WHAT: SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES SOLDERING WIRE IRON TIP	\$ 1,156.35
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: SUPPLIES WHEN: FY 2018-2019 WHERE:DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. GLUE PEN HOT WH	\$ 509.12
	1140032 Total			\$ 2,077.78
	1140033	Guevara, Javier	WHAT? Mileage WHO? Javier Guevara PEIMS Coordinator WHEN? February 2019 and March 2019 WHERE? PEIMS, DNHS, A.P. Solis, Saucedo, Todd, Stainke, Veterans 21st Century and Garza Elem WHY? The PEIMS dept need to make sure that the campuses are working o	\$ 25.03
	1140033 Total			\$ 25.03
	1140034	Gutierrez, Amanda L.	WHO: Amanda Gutierrez, Diagnostician WHAT: Mileage reimbursement WHEN: January 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services	\$ 65.35
	1140034 Total			\$ 65.35
	1140035	Gutierrez, Maricela	Who: Maricela Gutierrez What: Official When: March 19, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Valley View	\$ 95.00
	1140035 Total			\$ 95.00
	1140036	H & H Golf Carts /industrial Vehicles	Who: Freddie Gloria, Police Officer What: Golf Cart Supplies When: March 29, 2019 Where: Runn Elementary Why: Upkeep of Golf	\$ 234.61
	1140036 Total			\$ 234.61
	1140037	HEB Grocery Company LP	FULL SHEET CAKE MARBLE WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR Friday 03.29.19 WHERE: DONNA NORTH WHY: STUDENT ATHLETE SIGNING DAY	\$ 79.84
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$ 283.68
			Who: ACE Program Where: Donna North Lecture Hall 7250 N. Valverde Rd Why: Family Engagement Meeting When: March 29.2019 What: District Family Engagement 96pcs cake	\$ 37.98
			WHO: CTE TEACHER E. GARZA WHAT: GROCERIES WHEN: MONTH OF MARCH WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES PACE P00170	\$ 991.14

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140037	HEB Grocery Company LP	Who: Susana Martinez, Parent Educator What: Parent Center Supplies When: March 29, 2019 Where: Runn Elementary Why: Parental Meetings	\$ 51.62
			who: Veterans Middle School UIL One Act Play what: fruit party tray when: March 29, 2019 where: Veterans Middle School why: hospitality food for the UIL One Act Play competition	\$ 127.15
	1140037 Total			\$ 1,571.41
	1140038	Hampton Inn and Suites Medical	WHO: DHS UIL WHAT: HOTEL ROOMS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET	\$ 1,683.41
	1140038 Total			\$ 1,683.41
	1140039	Hernandez, Gina	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: March 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental Exam Reimbursement Gina Hernandez -	\$ 118.87
	1140039 Total			\$ 118.87
	1140040	Hillyard, Inc	WHAT: FLOOR WAX WHERE: P.S. GARZA ELEMENTARY WHEN: 2018 -2019 SCHOOL YEAR WHY: TO MAINTAIN A CLEAN AND INVITING CAMPUS WHO: CRYSTAL GARZA, PRINCIPAL	\$ 504.80
	1140040 Total			\$ 504.80
	1140041	Home Depot	Who: Velma Rangel, Assistant Superintendent of District Operations What: Home Depot Quikrete concrete Mix When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Build Retention Pond Fence	\$ 121.80
	1140041 Total			\$ 121.80
	1140042	Houston Independent School District	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 3/1/19-3/31/19 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO. 1819352	\$ 6,875.97
	1140042 Total			\$ 6,875.97
	1140043	Hunt, Kelly	Who: Kelly Hunt What: Mileage When: February, 2019 Where: Prs Program Why: Fuel Reimbursement Fuel Reimbursement for Home Instruction.	\$ 146.44
	1140043 Total			\$ 146.44
	1140044	Hurricane Fence Co., Inc.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Hurricane Fence Materials and Supplies When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Build Fence Todd Middle School Please see attachments	\$ 3,580.18
	1140044 Total			\$ 3,580.18
	1140045	IGOA,JOSE E. M.D.,P.A.	WHO: Nicole Mendoza, Diagnostician WHAT: Other Health Impairment Report WHEN: January 2019 WHERE: Special Ed Dept. WHY: to determine eligibility of student services for L. Saldierna Student is Doctors patient	\$ 20.00
	1140045 Total			\$ 20.00
	1140046	Ibarra, Sergio H.	WHO: IBARRA, SERGIO WHAT: SOCCER OFFICIALS WHEN: 1/18 & 19/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES GIRLS SOCCER(JOHNSON VS DONNA NORTH)	\$ 405.00
	1140046 Total			\$ 405.00
	1140047	Indoff Incorporated	What: Alera Valencia Series Flipper Training table base alera valencia flip training table base, modesty panel 58w x 19-3/4d, black Where: Munoz Elementary When: 2018-2019 School Year Why: needing the computer table for a classroom C6 Who: Nelda L	\$ 1,800.00
			What: Lorell 16" seat-height stacking student chair- four legged base-wine-polypropylene-16" width x 20.5" Depth x 27" height each box contains 4 chairs Where: Munoz Elementary  When: 2018-2019 School Year Why: instructional items needed Who: Nelda	\$ 1,015.00
	1140047 Total			\$ 328.00
	1140047 Total			\$ 3,143.00
	1140048	Intech Southwest Services, Llc	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Cisco Aironet Woreless access point 28029 802.11ac wave 2 wi-fi dual band WHEN: February 2019 WHERE: Special Ed. Dept. WHY: To have access to internet when having Teacher or staff meeting	\$ 1,130.00
	1140048 Total			\$ 1,130.00
	1140049	JACOBO, MARK	WHO: DONNA HIGH SCHOOL INDIAN SWEETHEART JUDGE WHAT: JUDGING SERVICES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JUDGING SERVICES FOR INDIAN SWEETHEART	\$ 75.00
	1140049 Total			\$ 75.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140050	JOHNSTONE SUPPLY	WHO: MAINT/ALFREDO V WHAT: FUSES WHEN: MARCH 2019 WHERE: SOLIS WHY: REPAIRS	\$ 390.00
			WHO: MAINT/JAIME WHAT: MATERIAL WHEN: MARCH 2019 WHERE: STOCK/PARTS WHY: DAILY DUITES	\$ 890.00
	1140050 Total			\$ 1,280.00
	1140051	Jason's Deli-Coastal Deli	STUDENT MEAL WHO: T GARCIA WHEN: 3/1/19 WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 175.00
			WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 26, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS SOFTBALL GAME	\$ 100.00
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 22-23, 2019 WHERE: RICHARD THOMPSON STADIUM AND MCALLEN MEMORIAL VETS STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 244.65
			WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 9, 2019 WHERE: MERCEDES, TEXAS WHY: 7TH AND 8TH GIRLS TRACK AND FIELD MEET	\$ 190.40
			WHO: R. ALVAREZ WHAT: STUDENT MEALS-LUNCH-7TH WHEN: MARCH 9, 2019 WHERE: MERCEDES, TEXAS WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET	\$ 235.20
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: MARCH 22- 23, 2019 WHERE: LA FERIA/HARLINGEN ISD WHY: LA FERIA VARSITY TENNIS TOURNAMENT	\$ 214.65
	1140051 Total			\$ 1,159.90
	1140052	Jimmy John's Gourmet Sandwiches	WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: MARCH 22-23, 2019 WHERE: RICHARD THOMPSON STADIUM AND MCALLEN MEMORIAL VETS STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 126.00
	1140052 Total			\$ 126.00
	1140053	Kimball Midwest	Who: Luis O. Solis What: Outstanding invoice #6830556 Where: Bus Barn When: March 2019 Why: Need to pay outstanding invoice #6830556 REF PO# 158077	\$ 42.60
	1140053 Total			\$ 42.60
	1140054	LA MEXICAN BAKERY	WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MARCH 25, 2019 WHAT- BREAKFAST TACOS WHY- SOCIAL BREAKFAST BREAKFAST TACOS	\$ 161.25
	1140054 Total			\$ 161.25
	1140055	LONGORIA JR, ELIAS	Who: Elias Longoria Jr. What: Official When: March 11, 2019 Where: DHS Why: JVD Girls Softball DHS/Bro. Pace	\$ 75.00
	1140055 Total			\$ 75.00
	1140056	La Feria High School	WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: MARCH 22- 23, 2019 WHERE: LA FERIA/HARLINGEN ISD WHY: LA FERIA VARSITY TENNIS TOURNAMENT	\$ 144.00
	1140056 Total			\$ 144.00
	1140057	Law Offices of Guerra & Fara,The	WHAT: LEGAL PROFESSIONAL SERVICES WHEN: SERVICES THROUGH: MARCH 25, 2019 WHY: LEGAL SERVICES WHERE: DONNA ISD WHO: DISTRICT INVOICE NO. 10501	\$ 26,900.00
	1140057 Total			\$ 26,900.00
	1140058	Little Caesars	What: Classic Pepperoni Pizzas. WA Todd Bands meal allowances. Who: Hector Molina, WA Todd Band. When: March 29, 2019. Where: Harlingen Performing Arts Center / Harlingen CISD Pre UIL Festival. Why: Meals will be provided for students participatin	\$ 190.00
	1140058 Total			\$ 190.00
	1140059	Lone Star Doors	What: Overhead repair Where: Warehouse Who: Warehouse Why: Needed for Warehouse Safety When: ASAP	\$ 75.00
	1140059 Total			\$ 75.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140060	Longhorn Bus Sales,	Boyboard #549-17 Open Account for March 2019 To purchase auto parts that are not in the inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts as needed for bus fleet	\$ 549.18
			Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts as needed for bus fleet	\$ (150.00)
	1140060 Total			\$ 399.18
	1140061	Lopez, Fabian	Who: Fabian Lopez What: Official When: March 2, 2019 Where: DHS Why: JVD Boys Soccer DHS/Bro. Lopez	\$ 135.00
	1140061 Total			\$ 135.00
	1140062	Lopez, Hector	WHO: LOPEZ HECTOR WHAT: GIRLS SOFTBALL WHEN: 2/11/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY SOFTBALL	\$ 145.00
			WHO: LOPEZ, HECTOR WHAT: ATHLETIC SOFTBALL OFFICIAL WHEN: 2/20/19 WHERE: SAUCEDA MS WHY: UIL REQUIRMENT 2 GAMES SOFTBALL GAMES	\$ 135.00
	1140062 Total			\$ 280.00
	1140063	Lopez, Martin	Who: Martin Lopez What: Official When: March 2, 2019 Where: DHS Why: JVD Boys Soccer DHS/Bro. Lopez	\$ 135.00
	1140063 Total			\$ 135.00
	1140064	Lowe's	WHO: CTE JUAN GARZA, CONSTRUCTO TECH INSTRUCTOR WHAT: SHOP SUPPLIES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CONSTRUCTION TECH STUDENTS	\$ 3,462.67
	1140064 Total			\$ 3,462.67
	1140065	Lozano, Bert	Who: Bert Lozano What: Official When: March 12, 2019 Where: DHS Why: Boys Varsity Baseball DHS/Bro. Porter	\$ 85.00
	1140065 Total			\$ 85.00
	1140066	MCCOYS BUILDING SUPPLIES	(((PLEASE REFER TO P.O. 151879))) PURCHASE ORDER WAS CLOSED, OUTSTANDING INVOICE. ***** BB 577-18 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: INVOICE WHEN: MARCH 2019 WHERE: MAINT/DIST WIDE WHY: OUTSTANDING INVOICE	\$ 51.75
			OPEN PURCHASE ORDER- FOR THE MONTH OF MARCH 2019, FOR UNFORSEEN OCCURRENCES - ***** REGION ONE 15*03*08 BUY BOARD # 577-18 DIP ATTACHED WHO: ENERGY/URBAN WHAT: MATERIAL WHEN: MARCH 2019 WHERE: DIST WIDE WHY: EMERGENCIAS	\$ 325.77
	1140066 Total			\$ 377.52
	1140067	MEDINA, ALIYAH	WHO: MEDINA, ALIYAH WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DNHS /PSJA WHY: UIL REQUIREMENT WRESTLING MEET (BOYS	\$ 280.00
	1140067 Total			\$ 280.00
	1140068	MIRELES-DAVILA, IRENE	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: January 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental Exam Reimbursement Irene Mireles-Davil	\$ 118.87
	1140068 Total			\$ 118.87
	1140069	MONTALVO, KRYSTAL	WHO: MONTALVO, KRYSTAL WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DNHS /PSJA WHY: UIL REQUIREMENT WRESTLING MEET (BOYS )	\$ 280.00
	1140069 Total			\$ 280.00
	1140070	MONTEMAYOR, EFRAIN	Who: Efrain Montemayor What: Official When: March 25, 2019 Where: DHS Why: JVD Boys Baseball DHS/Bro. Pace	\$ 135.00
	1140070 Total			\$ 135.00
	1140071	MORENO, DAVID Q	WHO: CTE DIRECTOR DAVID Q. MORENO WHAT: MEAL REIMBURSEMENT WHEN:FEBRUARY 10-13,2019 WHERE: SAN ANTONIO,TX WHY: CTAT CONFERENCE MEAL REIMBURSEMENT	\$ 81.87
	1140071 Total			\$ 81.87

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140072	Martinez, Esteban	Who: Esteban Martinez What: Official When: March 8, 2019 Where: DHS Why: Varsity Girls Softball DHS/EE	\$ 85.00
			WHO:MARTINEZ, ESTEBAN WHAT: GIRLS SOFTBALL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY TROURN SOFTBALL	\$ 115.00
			WHO:MARTINEZ, ESTEBAN WHAT: GIRLS SOFTBALL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY TROURN SOFTBALL	\$ 115.00
	1140072 Total			\$ 315.00
	1140073	Martinez, Jose	Who: Jose Martinez What: Official When: March 25, 2019 Where: DHS Why: JVD Girls Softball DHS/Valley View	\$ 135.00
	1140073 Total			\$ 135.00
	1140074	Martinez, Juanita R.	What: Students breakfast allowance. Students meal allowances. Who: Janie Martinez, Donna High School Art teacher. When: April 25-28, 2019. Where: San Marcos High School / State VASE competition. Why: Meals to be provided for students participating in	\$ 564.00
	1140074 Total			\$ 564.00
	1140075	Mata, Eleazar	WHO: MATA, ELEAZAR WHAT: ATHLETIC OFFICIAL WHEN: 1/19/19 WHERE: DONNA NHS WHY: UIL REQUIREMENT VARSITY GIRLS SOCCER TOURN GAMES (CENTER)	\$ 95.00
			WHO: MATA, ELEAZAR WHAT: ATHLETIC OFFICIAL WHEN: 1/18/19 WHERE: DONNA NHS WHY: UIL REQUIREMENT VARSITY GIRLS SOCCER TOURN GAMES (CENTER)	\$ 195.00
	1140075 Total			\$ 290.00
	1140076	McCann, Richard L	WHO: McCANN RICHARD WHAT: GIRLS SOFTBALL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY TROURN SOFTBALL	\$ 75.00
			WHO: McCANN RICHARD WHAT: GIRLS SOFTBALL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES VARSITY TROURN SOFTBALL	\$ 115.00
	1140076 Total			\$ 190.00
	1140077	McDonald's - Donna	WHO: G. REYES WHAT: STUDENT MEALS PRE-GAME WHEN: MARCH 19, 2019 WHERE: DONNA HIGH SCHOOL WHY: BOYS VARSITY SOCCER GAME	\$ 150.00
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH BREAKFAST WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET	\$ 225.00
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS-7TH BREAKFAST WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH BOYS TRACK MEET	\$ 170.55
	1140077 Total			\$ 545.55
	1140078	Mejia, Cassidy	Who:Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: February 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental Exam Reimbursement Cassidy Mejia	\$ 118.87
	1140078 Total			\$ 118.87
	1140079	Mendoza, Rosalinda	ATHLETIC OFFICIAL WHO: MENDOZA, ROSALINDA WHAT: ATHLETIC OFFICIAL WHEN: 3/2/19 WHERE: DNHS . WHY: UIL REQUIREMENT VARSITY SOFTBALL JV LIGHT AND DARK	\$ 270.00
	1140079 Total			\$ 270.00
	1140080	Mid Valley Office Supplies & Art Center	WHO:Dr. Debra Aceves, Assistant Superintendent WHAT: Rosewood with Piano Finish 2X10 WHEN:2018-2019 Fiscal Year WHERE:Office of Assistant Superintendent of Dr. Debra Aceves WHY: Need for office and desk	\$ 50.00
	1140080 Total			\$ 50.00
	1140081	Mission Auto Electric, Inc.	WHO: MAINT/RUBEN A WHAT: AUGER WHEN: MARCH 2019 WHERE: MAINT WHY: DIST WIDE USE	\$ 733.49
	1140081 Total			\$ 733.49

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140082	Mountain Glacier Llc	WHO: CTE DEPARTMENT WHAT: WATER WHEN: MONTH OF FEBRUARY WHERE: DNHS/CENTRAL OFFICE WHY: DRINKING WATER FOR STUDENTS AND STAFF HOT AND COLD WATER COOLER	\$ 198.72
			Who: Fine Arts Director What: Water supply When: April 1, 2018 Where: F.A. Admin office Why: Need drinking water available	\$ 16.98
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Mountain Glacier When: 2018-2019 School Year Where: Donna ISD Why: Water Delivery March Month Acct#005651 #0301148884	\$ 17.98
	1140082 Total			\$ 233.68
	1140083	Mr. Gatti's Pizza #408 - McAllen	What: Students meal allowance. 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: Meals will be provided for students participating.	\$ 70.00
	1140083 Total			\$ 70.00
	1140084	Mr. Gatti's Pizza #409 - Harlingen	WHO: J. PENA WHAT: STUDENT MEALS- JV DARK WHEN: MARCH 30, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: JV DARK AND JV LIGHT BOYS BASEBALL GAME	\$ 147.00
	1140084 Total			\$ 147.00
	1140085	National Association Of State Directors Of Migrant Education	who: Elena Mata - Migrant Liaison what: registration fees when: May 01 - May 04, 2019 where: New Orleans, Louisiana why: registration fees needed to cover the fees for the 2019 National Migrant Conference for Migrant Educators. Conference to be he	\$ 1,560.00
	1140085 Total			\$ 1,560.00
	1140086	National Healthcareer Association (NHA)	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT EXAM WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT EXAM PHLEBOTOMY TECHNICIAN (CPT) ONLINE EXAM	\$ 234.00
	1140086 Total			\$ 234.00
	1140087	Nino, Onesimo	WHO: Onesimo Nino, Diagnostician WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School	\$ 80.70
	1140087 Total			\$ 80.70
	1140088	Noriega, Olga M.	Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement When: Friday, March 22, 2019 Where: Edinburg Tx. Why Mileage for going to Region One for the Purchasing Advisory Council Meeting	\$ 20.27
	1140088 Total			\$ 20.27
	1140089	O'reilly Automotive, Inc	Region I RFP #16-08-19 Buy Board 551-17 Open Account for March 2019 To Purchase auto parts that are not in the inventory  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: Need to purchase auto parts as needed for bus	\$ 458.96
			Who: Luis O. Solis What: 1 Gal Car Wash Where: Bus Barn When: March 2019 Why: Items needed for Wash Crew.	\$ 49.90
			Who: Luis O. Sols What: V-Belt Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$ 322.20
	1140089 Total			\$ 831.06
	1140090	Old Fashion Candy Company	WHO: TEAM 83 WHAT: OLD FASHION CANDY SALES WHEN: 2 week fundrasier WHERE: WA TODD MS WHY: FOR EOY FIELD TRIP SAN ANTONIO	\$ 5,743.88
	1140090 Total			\$ 5,743.88
	1140091	Ovalle, Rosendo R.	WHAT: BOYS TOURN FOR SOCCER WHEN: 12/8/18 WHO: OVALLE, ROSENDO 12/8/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 GAMES PENDING PAYMENT	\$ 150.00
	1140091 Total			\$ 150.00
	1140092	Oxford High School	Who: MCJROTC Students & SgtMaj Rogelio Deleon What: competition entry fee When: Saturday, March 23, 2019 Where: Oxford High School located @ 101 Charger Loop, Oxford, MS Why: students will be participating in the Ultimate Fitness Challenge Team Entr	\$ 150.00
	1140092 Total			\$ 150.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140093	PEREZ, EDNA	WHO: DONNA HIGH SCHOOL INDIAN SWEETHEART JUDGE WHAT: JUDGING SERVICES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JUDGING SERVICES FOR INDIAN SWEETHEART	\$ 75.00
	1140093 Total			\$ 75.00
	1140094	POCKET NURSE	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: JANUARY 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES DEMO DOSE	\$ 147.41
	1140094 Total			\$ 147.41
	1140095	POWERS, BRYAN	WHO: POWERS BRYAN WHAT: ATHLETIC OFFICIAL WHEN: 1/28/19 WHERE: DNHS WHY: UIL REQUIREMENT FOR GIRLS JV BASKETBALL 2 GAMES	\$ 115.00
	1140095 Total			\$ 115.00
	1140096	Penbrook, James G.	WHO: PENDBROOK, JAMES WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DNHS /PSJA WHY: UIL REQUIREMENT WRESTLING MEET (BOYS )	\$ 350.00
	1140096 Total			\$ 350.00
	1140097	Peter Piper Pizza	WHAT: MEALS WHEN: MARCH 20,2019 WHO: 7TH GRADERS WHERE: PETER PIPER PIZZA BROWNSVILLE WHY: COLLEGE READINESS ACTIVITIE	\$ 241.81
	1140097 Total			\$ 166.25
	1140098	Pitney Bowes Supply Acct #2577-5040-30-3	What: Postage Supplies Where: Warehouse Why: Needed for postage meter Who: Warehouse When: School year	\$ 467.98
	1140098 Total			\$ 467.98
	1140099	Playscripts, Inc.	who: Veterans Middle School UIL One Act Play what: performance royalty license when: March 19 & 29, 2019 where: Donna North High School why: purchase for the UIL One Act Play competition	\$ 118.55
	1140099 Total			\$ 118.55
	1140100	Positive Promotions	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT DEPT. WHAT: INCENTIVES FROM POSITIVE PROMOTIONS WHEN: 2018-2019 SCHOOL YEAR - END OF YEAR INCENTIVE FOR PARENTS WHERE: PARENTAL INVOLVEMENT DEPT. WHY: ITEMS WILL BE AN INCENTIVE TO ALL PARENT VOLUNT	\$ 429.50
	1140100 Total			\$ 429.50
	1140101	Premier Tees	FUNDRAISER WHO- LEADERSHIP CLUB J RUBIO WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- T SHIRT FUNDRAISER WHY- TO ALLOCATE FUNDS FOR END OF YEAR TRIP COTTON SHORTS	\$ 1,877.00
	1140101 Total			\$ 1,877.00
	1140102	Quintero-Tamez, Carmen L.	Who: Carmen Quintero-Tamez What: Mileage When: February, 2019 Where: Prs Program Why: Fuel Reimbursement Fuel Reimbursement for Case Manager	\$ 61.83
	1140102 Total			\$ 61.83
	1140103	RAISING CANE'S 249	WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 21, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: 9TH/JV GIRLS TRACK MEET	\$ 144.98
			WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 22-23, 2019 WHERE: PSJA STADIUM WHY: GIRLS TRACK AND FIELD MEET	\$ 144.98
			WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: MARCH 29, 2019 WHERE: PORTER HIGH SCHOOL WHY: VARSITY GIRLS SOFTBALL GAME	\$ 105.44
			WHO: DNHS UIL TEACHERS WHAT: LUNCH WHEN: 03/30/19 SATURDAY WHERE: DNHS WHY: STUDENTS WILL BE COMPETING IN THE DISTRICT UIL MEET. REQUESTOR: MARIO RUIZ	\$ 231.60
			WHO: J. PENA WHAT: STUDENT MEALS PRE-GAME WHEN: MARCH 22, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 129.72
			WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME WHEN: MARCH 19, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 119.75

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140103	RAISING CANE'S 249	WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 25, 2019 WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: GIRLS GOLF TOURNAMENT	\$ 46.32
			WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 26, 2019 WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: GOLF PRACTICE MEET	\$ 46.32
			WHO: R. ALVAREZ WHAT: STUDENT MEALS-7TH WHEN: MARCH 26, 2019 WHERE: WESLACO WHY: 7TH AND 8TH BOYS TRACK AND FIELD MEET	\$ 202.65
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET	\$ 260.55
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH WHEN: MARCH 23, 2019 WHERE: WESLACO WHY: 7TH/8TH GIRLS TRACK MEET	\$ 351.45
			WHO: R. ALVAREZ/J. HERNANDEZ WHAT: STUDENT MEALS WHEN: MARCH 26, 2019 WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: 7TH/8TH BOYS/GIRLS GOLF TOURNAMENT	\$ 77.48
	1140103 Total			\$ 1,861.24
	1140104	RIOS, ESTER	WHO: Ester Rios, Social Worker WHAT: Mileage Reimbursement: WHEN: February 2019 WHERE: Special Ed. Dept WHY: To and from all campuses and community to inform parents and staff of available services	\$ 124.82
			WHO: Ester Rios, Social Worker WHAT: Mileage Reimbursement: WHEN: January 2019 WHERE: Special Ed. Dept WHY: To and from all campuses and community to inform parents and staff of available services	\$ 164.04
	1140104 Total			\$ 288.86
	1140105	RMZ Kleaning Zolutions, LLC	WHO: S. BECKER WHAT: TO SERVICE THE ICE MACHINES, WASHERS AND DRYERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL, TODD AND AP SOLIS WHY: TO KEEP UNITS WORKING PROPERLY	\$ 500.00
	1140105 Total			\$ 500.00
	1140106	Ramirez, Carlos	Who: Carlos Ramirez What: Official When: March 9, 2019 Where: DHS Why: JVD Girls Soccer DHS/Valley View	\$ 135.00
	1140106 Total			\$ 135.00
	1140107	Ramos, Eddie	Who: Eddie Ramos What: Official When: March 22, 2019 Where: DHS Why: Girls Varsity Softball DHS/Mercedes	\$ 85.00
			Who: Eddie Ramos What: Official When: March 8, 2019 Where: DHS Why: Varsity Girls Softball DHS/EE	\$ 85.00
	1140107 Total			\$ 170.00
	1140108	Ray's Business Products	What: Binders Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed district wide	\$ 515.84
			What: Copy Paper Who: Warehouse Where: Warehouse When: School year 2018-2019 Why: Needed district wide	\$ 27,300.00
			What: Teacher Supplies Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed district wide	\$ 3,018.28
	1140108 Total			\$ 30,834.12
	1140109	Region One Educational Service Center	WHO: DISD Districtwide WHAT: Annual license for Eduphoria Districtwide WHEN: 2018-2019 WHERE: DISD Districtwide WHY: Annual license needed districtwide for Forethought, Aware, Appraise, Workshop and Helpdesk. Premium Suite Edition including TEKS b	\$ 56,100.00
	1140109 Total			\$ 56,100.00
	1140110	Rike Ogden Figueroa Allex Architects, Inc.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Architectural/Engineering Fee When: Project For School 2018-2019 Where: Donna ISD Todd MS Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectural/Enginee	\$ 7,713.72
	1140110 Total			\$ 7,713.72

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4/10/2019	1140111	Rike Ogden Figueroa Alex Architects, Inc.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Architectural/Engineering Fee When: Project for School 2018-2019 Where: Donna ISD Todd Middle School Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectura	\$ 14,570.36
	1140111 Total			\$ 14,570.36
	1140112	Rivera, Matias	What: Staff, Matias Rivera, meal reimbursement for attending conference on February 13-17, 2019 in San Antonio, Texas. February 13, 2019 meals. Who: Matias Rivera, Donna High School Band Director. When: February 13-17,2019. Where: Henry B. Conventio	\$ 37.75
	1140112 Total			\$ 37.75
	1140113	Rocky Mountain Chocolate Factory	WHO: 4TH GRADE STUDENT FUNDRAISER WHAT: PRETZEL PACK WHERE: ADAME ELEMENTARY WHY: GRADE LEVEL FUNDRAISER WHEN: MARCH 2019	\$ 922.00
	1140113 Total		Who: Library Services Dept. What: Snacks to be used for Librarian's Meeting When: April 4, 2019 Where: Library Services Dept. Why: Snacks to be used for a working lunch meeting that will be held on April 4 2019 for the librarians district-wide. Peca	\$ 187.50
	1140113 Total			\$ 1,109.50
	1140114	Rodco Steel Distributors	((PLEASE REFER TO PURCHASE ORDER 152580)) OUTSTANDING INVOICE, P.O. WAS CLOSED BEFORE INVOICE WAS RECEIVED ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/CARLOS L WHAT: MATERIAL WHEN: MARCH 2019 WHERE: DIST WIDE WHY: PAY INVOICE	\$ 89.60
	1140114 Total			\$ 89.60
	1140115	Roque, Paula	Who: Paula Roque What: Official When: Feb. 25, 2019 Where: La Prade Stadium Why: JVD Girls Soccer DHS/Bro. Pace	\$ 135.00
	1140115 Total			\$ 135.00
	1140116	Royal Sonesta Hotel Houston	WHO: DHS TEACHERS WHAT: HOTEL ROOMS WHEN: APRIL 12-14, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 1,056.56
	1140116 Total			\$ 1,056.56
	1140117	Royal Sonesta Hotel Houston	What: Room Allowance 2 Nights When: April 12-14, 2019 Where: Houston Tx Who: Melissa Saldana Why: Attending Abydos Training	\$ 285.58
	1140117 Total			\$ 285.58
	1140118	Royal Sonesta Hotel Houston	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Host hotel fee for attendance to 33rd Abydos Literacy Conference When: 04/12-15, 2019 Where: Houston Tx Why: Hotel Fee for Genieve Garay to attend 33rd 33rd Abydos Literacy Confer	\$ 519.93
	1140118 Total			\$ 519.93
	1140119	Royal Sonesta Hotel Houston	WHAT: Room Allowance 1 Nights WHO: Laura Escobar, 4th Grade Teacher WHEN: April 14, 2019 Where: Houston, Texas Why: Attending 33rd Annual Abydos Literacy Conference	\$ 195.11
	1140119 Total			\$ 195.11
	1140120	Royal Sonesta Hotel Houston	WHO: DNHS TEACHERS WHAT: ROOMS WHEN: APRIL 12-14, 2019 WHERE: DNHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 1,056.55
	1140120 Total			\$ 1,056.55
	1140121	Royal Sonesta Hotel Houston	Who: 2nd Grade Teachers-Olga Aquirre, Nancy Alvizu, Maricela Ordoñez What: 2 Nights @ Royal Sonesta Galleria When: April 12-14, 2019 Where: Royal Sonesta Houston Galleria, Houston, Texas Why: Attending the 33rd Abydos Teacher and Trainer's Conferen	\$ 318.28
	1140121 Total			\$ 318.28
	1140122	Royal Sonesta Hotel Houston	WHO: DHS TEACHERS WHAT: HOTEL ROOMS WHEN: APRIL 12-14, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 2,113.11
	1140122 Total			\$ 2,113.11
	1140123	Rudy's Auto Electric	WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 (MARCH) WHERE? DISD POLICE DEPT WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST RFP#091917-366A	\$ 341.00
	1140123 Total		WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 (MARCH) WHERE? DISD POLICE DEPT WHO? SECURITY UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST RFP#091917-366A	\$ 347.89
	1140123 Total			\$ 688.89

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140124	SALINAS, ERNESTO JR.	Who: Ernesto Salinas What: Official When: March 19, 2019 Where: DHS Why: Varsity Boys/Girls Soccer DHS/Valley View	\$ 32.00
	1140124 Total			\$ 32.00
	1140125	SANCHEZ, MICHAEL	Who: Michael Sanchez What: Official When: March 5, 2019 Where: La Prade Stadium Why: Boys Varsity Soccer DHS/Bro. Pace	\$ 135.00
			WHO: SANCHEZ, MICHAEL WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/21/19 WHERE: DONNA NORTH HIGH SCHOOL 2 JV GIRLS SOCCER WHY: UIL REQUIREMENTS	\$ 135.00
	1140125 Total			\$ 270.00
	1140126	STC	WHAT: TUITION FEES FOR COURSE# HITT 1305 WHERE: SOUTH TEXAS COMMUNITY COLLEGE WHEN: OCT 2019- DEC. 2019 WHO: 3D ACADEMY STUDENTS WHY: POST SECONDARY EDUCATION	\$ 3,000.00
			WHAT: TUITION FEES FOR WELDING (WLDG 1428) CLASS WHERE: STC - MID VALLEY CAMPUS WHEN: MARCH 18, 2019 THROUGH MAY 24, 2019 WHO: STUDENT LIST ATTACHED WHY: PROVIDE POST SECONDARY EDUCATION	\$ 7,800.00
			WHO: DHS STUDENTS WHAT: HS DC ACADEMY PARTICIPANT/DUAL CREDIT FEE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS TO STC WHY: HS DC ACADEMY PARTICIPANT FEE	\$ 8,730.00
	1140126 Total			\$ 19,530.00
	1140127	Safety Kleen Systems, Inc	Who: Luis O. Solis What: Service for Machine Parts Washer Where: Bus Barn When: April 2019 Why: Machine Parts Washer needs to be serviced once a month.	\$ 234.00
	1140127 Total			\$ 234.00
	1140128	Salas, Alexa P.	Who: A. Salas - Choir What: Mileage Reimbursement When: January, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 41.20
	1140128 Total			\$ 41.20
	1140129	Saldana, Flor	WHO: DHS UIL WHAT: STUDENT MEALS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET	\$ 560.00
	1140129 Total			\$ 560.00
	1140130	Sea World Of Texas	WHO: 78 4TH GRADE STUDENTS WHAT: ENTRY FEE FOR STUDENTS WHERE: SEA WORLD SAN ANTONIO WHY: GRADE LEVEL FIELD TRIP WHEN: 04/17/2019	\$ 936.00
	1140130 Total			\$ 936.00
	1140131	Sierra, Edna	What: Staff, Edna Sierra, meal reimbursement for attending conference. February 13, 2019 meals. Who: Edna Sierra, Donna High School Band. When: February 13-17, 2019. Where: Henry B. Convention Center / San Antonio, Texas / Texas Music Education Asso	\$ 63.07
			Who: E. Sierra- Band What: Mileage Reimbursement When: December, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 20.60
	1140131 Total			\$ 83.67
	1140132	Six Flags Fiesta Texas Theme Park	WHO- ANGELITA SALINAS WHERE- SAN ANTONIO TEXAS SIX FLAGS WHEN- MAY 19,2019 WHAT- ENTRANCE FEES WHY- END OF YEAR ENTRANCE STUDENTS	\$ 2,600.36
	1140132 Total			\$ 2,600.36
	1140133	Southeastern Performance Apparel	What: Youth Harmonique Dresses 001 Color Black Y. Who: Alexa Salas, Maria Nohemi Loza de Juarez, AP Solis & WA Todd Choir. When: To be used throughout the School Year. Where: UIL, TMEA and community performing events. Why: Uniforms required for UIL.	\$ 2,512.45
	1140133 Total			\$ 2,512.45
	1140134	Sprint	Who: David Chavez What: Sprint wireless Where: Disd When: 2/27/2019-3/26/2019 Why: So employee's can have internet access while away from the office to work on assigned duties. wireless service assigned to Nancy Castillo at dhs	\$ 804.77
	1140134 Total			\$ 804.77
	1140135	Staybridge Suites - Austin Arbor	WHAT: ROOM RESERVATION (3 NIGHTS) WHEN: APRIL 22-25, 2019 WHY: ATTENDING ACET CONFERENCE WHERE: AUSTIN, TX WHO: IGNACIO AMEZCUA	\$ 461.07
	1140135 Total			\$ 461.07

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140136	Subway #34928	WHO: A. LOPEZ WHAT: STUDENT MEALS PRE-GAME WHEN: MARCH 22, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 100.00
			WHO: J. PENA WHAT: STUDENT MEALS PRE-GAME WHEN: MARCH 26, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
	1140136 Total			\$ 225.00
	1140137	Sysco Food Services	REGION ONE ESC: 19-AGENCY-000050  WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$ 2,079.08
			WHO: CTE TEACHER D GARZA WHAT: GROCERIES WHEN: MONTH OF MARCH WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES REGION ONE ESC: 19-AGENCY-000050	\$ 2,478.53
	1140137 Total			\$ 4,557.61
	1140138	TAEA Headquarters	Who: Victoria Avila, Ramiro Paz, Juanita Martinez, Christian Palacios, Ramiro Solis / Donna HS Art. When: April 25-28, 2019. Where: San Marcos High School / State VASE competition / San Marcos Consolidated School District. Why: Fees needed processed	\$ 100.00
	1140138 Total			\$ 100.00
	1140139	TANDY'S FARM & RANCH MART, LLC	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: TATTOO KIT AND INK WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FOR VALIDATING LIVESTOCK AND PROJECTS FOR AG STUDENTS	\$ 168.80
	1140139 Total			\$ 168.80
	1140140	TASBO	WHAT: REGISTRATION FEE WHY: ATTENDING MGT307 BUSINESS ETHICS WHERE: REGION ONE/EDINBURG, TX WHEN: MAY 10, 2019 WHO NYDIA RODRIGUEZ, ACCOUNTANT ORDER NUMBER: 237087	\$ 340.00
	1140140 Total			\$ 340.00
	1140141	TASC	WHO: DNHS STUCO ADVISOR WHAT: FEES WHEN: ASAP WHERE: ARLINGTON, TX WHY: STUDENT WILL BE GOING TO ARLINGTON FOR TRAINING LEADERS FOR THE 2019-2020 SCHOOL YEAR REQUESTOR: MARIO RUIZ CASSIDY MEJIA WAS ADDED ON 04/02/19 TO THE TRAVEL THAT WAS AMMENDED	\$ 130.00
	1140141 Total			\$ 130.00
	1140142	TASSP	Who: TASSP Summer Workshop What: Registration Fee When: June 12-14, 2019 Where: Austin, TX Why: Registration fee for conference	\$ 506.00
	1140142 Total			\$ 506.00
	1140143	TMEA	WHO: VETERANS MS CHOIR WHAT:REGISTRATION FEE WHEN: APRIL 13, 2019 WHERE: BROWNSVILLE, TEXAS WHY: REGISTRATION FEE FOR CHOIR STUDENTS WHO WILL BE COMPETING IN UIL	\$ 362.00
	1140143 Total			\$ 362.00
	1140144	TOP GOLF USA Pharr, LLC	WHO- HISTORY CLUB WHEN- MAY 28,2019 WHAT- ENTRANCE FEE PAYMENT WHERE- TOP GOLF PHARR WHY- PAYMENT TO SECURE SPOT PAYMENT	\$ 700.00
	1140144 Total			\$ 700.00
	1140145	TORRES, DAVID	Who: Technology Dept./ Director David Chavez What: mileage for technician David Torres When: March 2019 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 41.34
	1140145 Total			\$ 41.34
	1140146	TRANSPORTATION DEPT	(WHAT) MILEAGE FOR 2 DISD BUSES GOING TO UTRGV IN EDINBURG ON MARCH 29, 2019 50 MILES AT \$2.40 PER MILE (WHO) MARIA RAMIREZ TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, MARCH 29, 2019 (WHY) 3RD GRADE LEVEL EDUCATIONAL FIELD TRIP	\$ 435.00
			WHAT: 2 TRANSPORTATION BUSES WHERE: ESTERO LLANO PARK WESLACO, TX. WHEN: FRIDAY, MARCH 29, 2019 WHY: SCIENCE FIELD LESSONS FOR 3RD GRADE STUDENTS WHO: 3RD GRADE TEACHER C. PEREZ, O. PEREZ R. UEMMMA, O. REYES M. ANGULO, R VASQUEZ AND T. HERNANDEZ	\$ 447.75
			WHAT: TRANSPORTATION BUS MILAGE WHERE; GLADY'S PORTER ZOO, BROWNSVILLE, TX. WHEN: FRIDAY, APRIL 5, 2019 WHY: 2ND GRADE FIELD TRIP FOR STUDENTS -GARZA ELEM. WHO: ANA VASQUEZ, TEACHER	\$ 845.25

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4/10/2019	1140146	TRANSPORTATION DEPT	What: Transportation for 1st Grade Field Trip- 1 Bus round trip 45 miles x2.40 per mile = \$108.00 When: Wednesday April 03, 2019 Where: Flamingo bowl and Chuck E. Cheese McAllen, Texas Why: 1st grade level EOY field trip Who: 1st grade level studen	\$ 224.25
			What: Transportation for 3rd Grade Field Lesson 1 Bus Round trip 20 miles X2.40 per mile=\$48.00 Who: 3rd Grade Students When: Thursday, March 21, 2019 Where: Estero Llano Grande State Park Weslaco, Texas Why: 3rd Grade Field Lesson	\$ 130.50
			who 2nd grd students what trip # 15110 eoy field trip when march 28, 2019 thursday where IMAS Muswum McAllen why increase student 1 bus, 1 driver going to IMAS Museum 10% surcharge performance	\$ 178.20
			WHO 5TH GRADE FIELD LESSONS FIELD TRIP WHAT TRIP ID # 14681 WHEN MARCH 22, 2019 FIRDAY WHERE QUINTA MAZATLAN WHY SCIENCE FIELD LESSONS FIELD TRIP	\$ 135.13
			WHO 5TH GRADE STUDENTS SCIENCE FIELD LESSONS FIELD TRIP WHAT TRIP ID # 14678 WHEN MARCH 21, 2019 THURSDAY WHERE QUINTA MAZATALAN WHY INCREASED ENROLLMENT NUMBERS IN PROGRAMS	\$ 135.13
			WHO: Audrey Aguilar, Teacher WHAT: In Valley Mileage WHEN: December 14, 2018 WHERE: Donna HS WHY: "To attend the Christmas Band Concert at Donna Auditorium	\$ 57.42
			Who: Eva Gonzalez What: Transportation When: March 27, 2019 Where: Estero LLano Grande State Park Why: Field Lessons Distance	\$ 126.75
			WHO: Juan D. Castillo , VAC Teacher WHAT: In valley mileage WHEN: Month of January January 2019 WHERE: Special Ed. Dept. WHY: agreement with McDonalds, students are given the opportunity to learn vocational training for future jobs after high school	\$ 366.00
			WHO: Sergio Lopez, VAC Teacher WHAT: In valley mileage WHEN: Month of January 2019 WHERE: Special Ed. Dept. WHY: agreement with McDonalds, students are given the opportunity to learn vocational training for future jobs after high school.	\$ 91.50
			<b>1140146 Total</b>	<b>\$ 3,172.88</b>
	1140147	Tarango, Pablo	ho: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement ESL/Supplemental When: March 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental Exam Reimbursement Pablo T	\$ 118.87
			<b>1140147 Total</b>	<b>\$ 118.87</b>
	1140148	Teacher Synergy, LLC	WHO - ANA PERALES WHERE- AP SOLIS WHEN- MARCH MAY 2019 WHAT- MATH INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES FOR LEP STUDENTS TO ENSURE STAAR SCORES FRACTION AND DECIMALS	\$ 87.64
			<b>1140148 Total</b>	<b>\$ 87.64</b>
	1140149	Tepsa	WHAT: MEMBERSHIP FEES WHERE: TEPSA ORGANIZATION, AUSTIN, TX. WHEN: 2019-2020 SCHOOL YEAR WHY: FOR TEPSA MEMBERSHIP ENROLLMENT WHO: CRYSTAL GARZA, PRINCIPAL	\$ 432.00
			<b>1140149 Total</b>	<b>\$ 432.00</b>
	1140150	Texas Department Of Agriculture	WHO: MAINT DEPT WHAT: RENEWAL FEES WHEN: MARCH 2019 WHERE: DIST WIDE WHY: STATE REQUIRED	\$ 125.00
			<b>1140150 Total</b>	<b>\$ 125.00</b>
	1140151	Texas Gas Service	WHAT: GAS SERVICE WHEN: 2/28/19-3/29/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,124.16
			<b>1140151 Total</b>	<b>\$ 1,124.16</b>
	1140152	Texas State Aquarium	WHO: DHS STUDENTS WHAT: ENTRY FEES TO TEXAS STATE AQUARIUM WHEN: APRIL 12, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: AQUATIC SCIENCE CLASS FIELD TRIP	\$ 345.00
			<b>1140152 Total</b>	<b>\$ 345.00</b>
	1140153	The Burmax Co., Inc.	DL PRO ZEBRA NAIL FILE ITEM: 00902 HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 918539-00 WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: NAIL SUPPLIES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCT	\$ 1,508.15

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4/10/2019	1140153	The Burmax Co., Inc.	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: AIRBRUSH MAKE UP KIT AND SET WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE COSMETOLOGY STUDENTS	\$ 379.71
	1140153 Total			\$ 1,887.86
	1140154	Tierra Santa	WHO: T. GARATE WHAT: ATHLETE ENTRY FEES WHEN: MARCH 25, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 330.00
			WHO: T. GARATE WHAT: STUDENT MEALS-LUNCH WHEN: MARCH 25, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 98.00
			WHO: T. GARATE WHAT: STUDENT MEALS-BREAKFAST WHEN: MARCH 25, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 70.00
	1140154 Total			\$ 498.00
	1140155	Tresnicky, David	ATHLETIC OFFICIAL WHO: Tresnicky, David WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DNHS /PSJA WHY: UIL REQUIREMENT WRESTLING MEET (Boys)	\$ 280.00
	1140155 Total			\$ 280.00
	1140156	Trevino, Xavier	Who: Xavier Trevino What: Official When: March 11, 2019 Where: DHS Why: Girls JVD Softball DHS/Bro. Pace	\$ 75.00
	1140156 Total			\$ 75.00
	1140157	TxSSC	Who: Texas School Safety Center, 2019 Texas School Safety Conference What: Texas School Safety conference When: June 23-27, 2019 Where: Corpus Christi, TX Why: Professional Development	\$ 325.00
	1140157 Total			\$ 325.00
	1140158	U.S.S. Lexington Museum	WHO: DHS STUDENTS WHAT: MEALS WHEN: APRIL 12, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: AQUATIC SCIENCE CLASS FIELD TRIP	\$ 231.00
	1140158 Total			\$ 231.00
	1140159	U.S.S. Lexington Museum	WHO: DHS STUDENTS WHAT: ENTRY FEES TO USS LEXINGTON WHEN: APRIL 12, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: AQUATIC SCIENCE CLASS FIELD TRIP .	\$ 418.50
	1140159 Total			\$ 418.50
	1140160	Unifirst Corporation Texas Industrial Services	Open account for the month of March 2019  Buy Board #507-16  What: Floor mats & Dust Mops Who: Warehouse Why: To maintain facility clean Where: Warehouse When: March 2019	\$ 14.20
			WHAT: 24" DRY MOPS & MATS WHEN: WEEK BEGINNING MARCH 4, 2019 WHY: RENTAL ON DUST MOPS WHERE: ENTRANCE BACK AND FRONT DOOR WHO: BUSINESS OFFICE	\$ 116.44
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2019 Why: Pay for Mats for the month of March What: Mat 4x6 Visit Great I	\$ 40.00
			WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: MARCH 4, 2019 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS	\$ 264.00
			WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS WHEN: MONTH OF MARCH 2019 (03/01/19) WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS FOR SCHOOL BEAUTIFICATION **WEEKLY CHARGE FOR MATS IS \$62.40 (WEEK DATES IS EVERY FRIDAY) REQUESTOR: B. CACERES	\$ 312.00
			WHO-LUIS O. SOLIS WHAT-MATS AND DRY MOPS WHY-NEEDED FOR ENTRANCE OF DOOR AND CLEANING FLOORS WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 42.80
	1140160 Total			\$ 789.44
	1140161	University of Texas RIO GRANDE VALLEY	WHAT: PLANETARIUM ENTRANCE FEE WHERE: UTRGV - EDINBURG, TX WHEN: FEB. 26, 2019 WHO: 3D ACADEMY STUDENTS WHY: COLLEGE CAMPUS TOUR	\$ 72.00
	1140161 Total			\$ 72.00
	1140162	Valdez, Hurlim	who: Migrant recruiter- Hurlim Valdez what: mileage reimbursement when: month of February, 2019 where: areas visited: Donna and Edinburg, TX why: migrant home visits to acquire migrant parents on late enrollment verification forms, COE's, deliver a	\$ 76.52
	1140162 Total			\$ 76.52

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/10/2019	1140163	Valero Fleet Services	WHAT: GAS CARD WHY: SKILLS USA WHEN: APRIL 4-7, 2019 WHERE: CORPUS CHRISTI, TX WHO: CTE, DHS	\$ 114.24
			WHAT: GAS CARD WHY: SKILLSUSA WHEN: APRIL 4-7, 2019 WHERE: CORPUS CHRISTI, TX WHO: CTE, DNHS	\$ 49.78
	1140163 Total			\$ 164.02
	1140164	Valley View ISD Athletic Dept	GAME SHARES FOR VARSITY FOOTBALL GAME DONNA NORTH VS VALLEY VIEW WHO: MARICHALAR WHAT: GAME SHARES WHEN: 2017-2018 FOOTBALL ATHLETIC SEASON 9/18/18 WHERE: DONNA NORTH HS WHY: GAME SHARES DIVIDED VALLEY VIEW.	\$ 1,281.50
	1140164 Total			\$ 1,281.50
	1140165	Villanueva Lara, Luis	ATHLETIC OFFICIAL WHO: VILLANUEVA LUIS WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/4/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES MILEAGE METRO RATE	\$ 135.00
			WHEN: 1/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 SOCCER TOURN GAMES MILEAGE METRO RATE	\$ 215.00
	1140165 Total			\$ 350.00
	1140166	Wal-Mart Community	who: Veterans Middle School Parent Center what: westcott 8" all purpose bend scissors, black when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire parent involvement on our camp	\$ 179.79
	1140166 Total			\$ 179.79
	1140167	Weaver, James Jr.	ATHLETIC OFFICIAL WHO: WEAVER, JAMES WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 02/15 & 16/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES MILEAGE METRO RATE	\$ 130.00
	1140167 Total			\$ 130.00
	1140168	Weslaco ISD - Weslaco HS	GAME SHARES FOR VARSITY FOOTBALL GAME DONNA NORTH VS WESLACO HIGH SCHOOL WHO: MARICHALAR WHAT: GAME SHARES WHEN: 2017-2018 FOOTBALL ATHLETIC SEASON 10/98/18 WHERE: DONNA NORTH HS WHY: GAME SHARES DIVIDED WESLACO HIGH SCHOOL.	\$ 676.00
	1140168 Total			\$ 676.00
	1140169	Whataburger Corporate Accounting	WHO: E MOLINA WHEN: 11/16/18 WHERE: MCHI WHAT: BASKETBALL TBA WHY: STUDENT MEAL	\$ 118.97
			WHO: E MOLINA WHEN: 11/29/18 WHERE: DHS WHAT: BBALL TOURNAMENT WHY: STUDENT MEAL	\$ 109.83
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: APRIL 2 AND 4, 2019 WHERE: MERCEDES TIGER STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 113.08
	1140169 Total			\$ 341.88
	1140170	Wilson C. Sy, Md	WHO: Diana Morrison, Speech Pathologist WHAT: Other Health Impairment due to seizure disorder WHEN: January, 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for X. Perez (Student is Doctor's patient)	\$ 25.00
	1140170 Total			\$ 25.00
	1140171	World's Finest Chocolate, Inc	WHAT: Chocolate Candy Variety Pack W/60 bars per case WHO: Lucia Loredo, Kinder Teacher WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration with End of Year Field Trip	\$ 1,895.00
			Who: Veterans Middle School Band 6-8thgrade students what: almond bar when: November 12-27, 2018 where: Veterans Middle School why: band students held a fundraiser selling candy bars for two weeks	\$ 2,345.00
	1140171 Total			\$ 4,240.00
	1140172	Zamora, Orlando	WHO: ZAMORA ORLANDO WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/16/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES	\$ 115.00
	1140172 Total			\$ 115.00

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4/10/2019	1140173	Zepeda, Juan F.	WHO: ZEPEDA, JUAN WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 GAMES	\$ 85.00
	1140173 Total			\$ 85.00
	1140174	eCampus Systems	WHO: DNHS STUDENTS WHAT: TARDY ELIMINATOR FOR 2170 STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TARDY ELIMINATOR FOR 2170 STUDENTS	\$ 1,110.80
	1140174 Total			\$ 1,110.80
	1140175	Holmes Murphy and Associates, LLC	What: Insurance Consultant Where: Donna ISD When: July 2018-July 2019 Why: Consultant for district wide insurances Who: Safety and Risk Management	\$ 4,583.33
	1140175 Total			\$ 4,583.33
	1140176	WEISSMAN	WHO: DNHS SPEARETTE WHAT: LACE AND MESH PEPLUM TOP WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR ONE OF THE DANCE MEMBERS REQUESTOR: D. CANO	\$ 25.20
	1140176 Total			\$ 25.20
	1140177	HEB Grocery Company LP	WHO: DHS ART CLUB WHAT: FUNDRAISER SUPPLIES WHEN: APRIL 6, 2019 WHERE: DHS WHY: SUPPLIES	\$ 173.00
	1140177 Total			\$ 173.00
	1140178	Holmes Murphy and Associates, LLC	What: Insurance Consultant Where: Donna ISD When: July 2018-July 2019 Why: Consultant for district wide insurances Who: Safety and Risk Management	\$ 36,666.64
	1140178 Total			\$ 36,666.64
4/10/2019 Total				\$ 487,996.89
4/12/2019	1140179	Exquisita Tortillas, Inc	When March 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 1,682.65
	1140179 Total			\$ 1,682.65
	1140180	Flower Baking Company of San Antonio, LLC	When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 361.55
			When March 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 24.65
			When March 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 247.13
			When March 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 4,838.19
	1140180 Total			\$ 5,471.52
	1140181	HEB Grocery Company LP	for all the special. events for all schools district wide.	\$ 140.20
	1140181 Total			\$ 140.20
	1140182	Hobby Lobby	WHEN: MAY 2019 WHAT: BLACK & GOLD ORNATE PHOTO FRAMES WHERE: DISTRICT WIDE WHO: TEACHER'S OF THE YEAR WHY: PRESENTATION TO 22 TEACHERS OF THE 2019 SCHOOL YEAR SIZE: 8" X 10" AS PER PRICE QUOTE STORE #: 307	\$ 219.89
	1140182 Total			\$ 219.89
	1140183	JP ICE CREAM DISTRIBUTORS	When March 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 459.25
	1140183 Total			\$ 459.25
	1140184	La Joya I.S.D.	WHO: CTE JULIO NAVARRO, ENGINEERING AND ROBOTICS INSTRUCTOR WHAT: STUDENT FEES WHEN: SATURDAY, APRIL 13, 2019 WHERE: LA JOYA ISD WHY: CTE ROBOTIC STUDENTS ADVANCED IN THEIR UNDER WATER COMPETITION	\$ 350.00
	1140184 Total			\$ 350.00
	1140185	Labatt Food Service	CREDIT	\$ (47.50)
			When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 31,488.67

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/12/2019	1140185	Labatt Food Service	When April 2019 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 13,859.88
			When April 2019 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 1,636.11
			When March 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 528.18
	1140185 Total			\$ 47,465.34
	1140186	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 5,756.44
	1140186 Total			\$ 5,756.44
	1140187	S A S General Building Services Inc	Who: Child Nutrition Program What: Equipment Replacement for Walkins at Stainke When: December 2018 Where: District cafeteria (Stainke) Why: Student needs Reference to PO #159445 RFP #091917-368	\$ 10,792.90
	1140187 Total			\$ 10,792.90
	1140188	Southern Foods Group, LLC dba Oak Farms Dairy	When March 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 4,641.76
			When March 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 10,723.81
	1140188 Total			\$ 15,365.57
	1140189	Unifirst Corporation Texas Industrial Services	When March 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 167.82
			When March 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 413.93
	1140189 Total			\$ 581.75
	1140190	Sysco Food Services	When November 2018 What Oven Mittens Who CNP Where District Cafeteria Why Student Needs Region One RFP 16-04-16	\$ 7,512.50
	1140190 Total			\$ 7,512.50
4/12/2019 Total				\$ 95,798.01
4/15/2019	1140191	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS DISTRICT WIDE.	\$ 41.93
	1140191 Total			\$ 41.93
	1140192	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 2,477.65
	1140192 Total			\$ 2,477.65
	1140193	Solis, Ramiro Jr.	WHO: RAMIRO SOLIS WHAT: STUDENT MEALS - BREAKFAST 3 DAYS WHEN: APRIL 16-18, 2019 WHERE: SAN ANTONIO WHY: 5A REGIONAL TENNIS TOURNAMENT	\$ 900.00
	1140193 Total			\$ 900.00
	1140194	Southern Foods Group, LLC dba Oak Farms Dairy	CREDIT	\$ (10.39)
			When March 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 17,054.24
			When March 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 5,634.86
			When March 2019 What Milk/Juice	\$ 5,147.09
	1140194 Total			\$ 27,825.80
	1140195	TOWNEPLACE SAN ANTONIO DOWNTOWN	WHO: RAMIRO SOLIS WHAT: STUDENT ROOMS - 2 DAYS WHEN: APRIL 16-18, 2019 WHERE: SAN ANTONIO WHY: 5A REGIONAL TENNIS TOURNAMENT	\$ 1,064.34
	1140195 Total			\$ 1,064.34

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4/15/2019	1140196	Unifirst Corporation Texas Industrial Services	When March 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 391.62
			When March 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 194.22
	1140196 Total			\$ 585.84
	1140197	Gutierrez, Maricela	Who: Maricela Gutierrez What: Official When: March 19, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Valley View	\$ 95.00
	1140197 Total			\$ 95.00
	1140198	Gutierrez, Maricela	Who: Maricela Gutierrez What: Official When: March 19, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Valley View	\$ 95.00
	1140198 Total			\$ 95.00
	1140199	Gutierrez, Mariela	Who: Maricela Gutierrez What: Official When: March 19, 2019 Where: La Prade Stadium Why: Girls Varsity Soccer DHS/Valley View	\$ 95.00
	1140199 Total			\$ 95.00
	1140200	Southern Foods Group, LLC dba Oak Farms Dairy	CREDIT	\$ (19.80)
			When March 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 164.50
	1140200 Total			\$ 144.70
4/15/2019 Total				\$ 33,325.26
4/17/2019	1140201	Administrators' Scholarship Fundraiser	Admini Schol-para's 04/18/19	\$ 985.00
	1140201 Total			\$ 985.00
	1140202	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-para's 04/18/19	\$ 16,313.53
	1140202 Total			\$ 16,313.53
	1140203	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 04/18/19	\$ 995.75
	1140203 Total			\$ 995.75
	1140204	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 04/18/19	\$ 712.02
	1140204 Total			\$ 712.02
	1140205	Employee Emergency Foundation	Employee Emergency Foundation-pro's 04/18/19	\$ 1,133.50
	1140205 Total			\$ 1,133.50
	1140206	Internal Revenue Service	IRS-pro's 04/18/19	\$ 546.89
	1140206 Total			\$ 546.89
	1140207	NAFT Federal Credit Union	NAFT-pro's 04/18/19	\$ 45,951.00
	1140207 Total			\$ 45,951.00
	1140208	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-pro's 04/18/19	\$ 982.63
	1140208 Total			\$ 982.63
	1140209	REACH Scholarship Fund	REACH-pro's 04/18/19	\$ 145.00
	1140209 Total			\$ 145.00
	1140210	TRELLIS CO.	Trellis Co. (TG)-pro's 04/18/19	\$ 3,113.59
	1140210 Total			\$ 3,113.59
	1140211	Texas Federation Of Teachers	Tx Federaion of Teachers-pro's 04/18/19	\$ 1,204.50
	1140211 Total			\$ 1,204.50
	1140212	Texas State Teachers Association	TSTA-pro's 04/18/19	\$ 12,701.65
	1140212 Total			\$ 12,701.65
	1140213	U.S. Department Of Education National Payment Center	US Dept of Education-pro's 04/18/19	\$ 1,038.34
	1140213 Total			\$ 1,038.34
	1140214	1,2,3 Screen Printing LLC	Where: Saucedo Middle School Who: Adela Troncoso/Principal When: April 7, 2019 Why: STAAR Shirts What: STAAR Shirts REg. T-Shirts Jerzees 50/50 (Neon Green) w/front (1 Color) XS- XL	\$ 2,908.50
			Where: Saucedo Middle School Who: Karina Degollado/ Avid Coordinator When: School Year 2019 Why: Avid Shirts for Field Trips 2019 What: Short Sleeve (ST350) with printing	\$ 115.00
	1140214 Total			\$ 3,023.50
	1140215	A&A SPRAY ON AND TRUCK ACCESSORIES	WHO: CTE DEPARTMENT VEHICLE WHAT: VEHICLE MAINTENANCE WHEN:FY 18-19 WHERE: DNHS WHY: VEHICLE MAINTENANCE 17-C F250/350/450 SUPER DUTY POWERSTEP PLUG N PLAY SYSTEM INCLUDES OEM STYLE ILLUMINATION	\$ 1,919.00
	1140215 Total			\$ 1,919.00
	1140216	AG-PRO TEXAS	CLUTCH ***** BB 529*17 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE V WHAT: CLUTCH WHEN: MARCH 2019 WHERE: MAINT/TRACTOR WHY: PARTS NEEDED	\$ 781.44
	1140216 Total			\$ 781.44

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4/17/2019	1140217	AG-PRO TEXAS, LLC	SOLENOID ***** BB 529-17 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE V WHAT: BLADE WHEN: MARCH 2019 WHERE: MAINT WHY: GROUNDS KEEPING	\$ 924.45
	1140217 Total			\$ 924.45
	1140218	AGUILAR, DANIEL A.	Who: A Perez-Theatre What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 72.38
	1140218 Total			\$ 72.38
	1140219	AGUIRRE, GLORIA	who: Gloria Aguirre- migrant recruiter what: mileage reimbursement when: month of February, 2019 where: areas visited: Alamo, Donna, Edinburg, TX why: migrant home visits for late enrollment verification, delivery of immunization reports, to acqui	\$ 117.51
	1140219 Total			\$ 117.51
	1140220	ARENAS, VIOLETA	WHO: LIBRARIAN VIOLETA ARENAS WHAT: LUNCH 17.98 WHERE: MARIA MIA MEXICAN BISTRO SAN ANTONIO TEXAS WHY: TCEA CONFERENCE WHEN 02/05/2019	\$ 281.45
	1140220 Total			\$ 281.45
	1140221	ASHLEY MICHELLE MUNIZ	Who:Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: February 2019 Where: Bilingual/ESL Department Why: Esl/Supplemental Exam Reimbursement Ashley Michelle Muni	\$ 118.87
	1140221 Total			\$ 118.87
	1140222	Acton Hotel Group, LLC	WHO: DNHS ART WHAT: HOTEL ALLOWANCE WHEN: APRIL 25-28,2019 WHERE: SAN MARCOS, TEXAS WHY: STUDENTS WILL BE COMPETING IN STATE VASE COMPETITION.	\$ 1,754.28
	1140222 Total			\$ 1,754.28
	1140223	Aguirre, Rene	Who: Technology Dept/ Director David Chavez What: Mileage for Clerk Rene Aguirre When: March 2019 Where: Tech clerk travels to Tech whs to do inventory Why: Monthly mileage for staff to travel	\$ 10.07
	1140223 Total			\$ 10.07
	1140224	Airgas USA,LLC	NOZZLE MIGEL22CT-62 5/8" RECESS ADDITIONAL QUOTES QUOTE: 2007798469 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHOP SUPPLIES FOR MIG WELDING GUNS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELD	\$ 902.19
	1140224 Total			\$ 902.19
	1140225	Alamo Iron Works	FLAT BAR 603 ALUM 1/8 X 3 X 20 FT 9.00# BUYBOARD: 577-18 QUOTE: 16172966-00 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTO WHAT: METAL WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOLL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 3,496.98
	1140224	Airgas USA,LLC	PIPE IMP A53 BLACK PE 1-1/4 IN BUYBOARD: 501-15 QUOTE: 16170910-00 ADDITIONAL QUOTES WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: PIPE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENT	\$ 25.00
	1140225	Alamo Iron Works	PIPE IMP A53 BLACK PE 1-1/4 IN BUYBOARD: 501-15 QUOTE: 16170910-00 ADDITIONAL QUOTES WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: PIPE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 368.60
	1140225	Alamo Iron Works	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL, BLADES, EARPLUGS AND EYEWEAR WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 3,499.35
	1140225 Total			\$ 7,389.93
	1140226	All Valley Dental 2 LLP	Who: Marco Ramirez #81910 Saucedo Middle School 8th grade What: Need P.O. for dental care When: 2018-2019 School Year Where: All Valley Dental Why: Student has a cavity	\$ 150.00
	1140226	All Valley Dental 2 LLP	Who: Melanie Mendez #89006 Adame Elem. 4th grade What: Needs P.O. for dental care When: 2018-2019 School Year Where: All Valley Dental Why: Student has cavities	\$ 150.00
	1140226 Total			\$ 300.00
	1140227	All Valley Screen Printing	WHO. R. LEAL WHAT: A4 COOLING PERFORMANCE CREW-WHITE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR OFF SEASON FOOTBALL	\$ 975.00
	1140227	All Valley Screen Printing	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHIRTS (UNIFORM) WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE WELDING STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA QTY: 4 - COLOR FULL FRONT PRINT	\$ 251.92
	1140227 Total			\$ 1,226.92

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4/17/2019	1140228	American Baseball Coaches Association	WHO: RODRIGUEZ, LEROY WHAT: REGISTRATION FEE WHEN: 2018-2019 BASEBALL SEASON WHERE: GRAPEVINE, TEXAS WHY: UIL COACHING CLINIC TO BETTER THE PROGRAM.	\$ 120.00
	1140228 Total			\$ 120.00
	1140229	Arellano, Gregorio Jr.	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Mileage fee r/t for attendance to 33rd Abydos Literacy Conference When: 04/12-15/2019 Where: Houston Texas Why: Mileage fee for attendance to 33rd Abydos Literacy Conference Milea	\$ 374.42
	1140229 Total			\$ 374.42
	1140230	Arrambide, Amanda	Who: Bilingual/ESL Departmen-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: March 2019 Where:Bilingual/ESL Department Why: Est/Supplemental exam	\$ 118.87
	1140230 Total			\$ 118.87
	1140231	AutoZone Texas, L.P.	Duralast Pulley For Stock Who: Luis O. Solis What: Duralast Pulley Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$ 89.95
	1140231 Total			\$ 89.95
	1140232	AutoZone Texas, L.P.	9007 Comm Halogn Capsule For Stock Who: Luis O. Solis What: Comn Halogen Capsule Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$ 69.90
	1140232 Total			\$ 69.90
	1140233	Aviles, David Feliciano	WHO: AVILES, DAVID WHAT: BASKETBALL OFFICIAL WHEN: 2/12/19 WHERE: VETERANS WHY: UIL REQUIREMENT 2 GAMES BASKETBALL	\$ 105.00
	1140233 Total			\$ 105.00
	1140234	BAR-B-CUTIE SMOKEHOUSE	WHO: J. PENA WHAT: STUDENT MEALS PRE-GAME WHEN: MARCH 29, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
	1140234 Total			\$ 230.00
	1140234		WHO: O. CASARES WHAT: STUDENT MEALS WHEN: MARCH 23, 2019 WHERE: WESLACO WHY: 7TH/8TH BOYS TRACK MEET	\$ 355.00
	1140235	BSN Sports, LLC	who: Veterans Middle School Physical Education (Rosalinda Perez, Coordinator) what: wooden egg & spoon set when: 2018-2019 school year where: Veterans Middle school Special Education why: instructional materials are supplemental to upgrade the entir	\$ 341.80
	1140235 Total			\$ 341.80
	1140236	Badillo, Javier	WHO: BADILLO JAVIER WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/23/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SOFTBALL GAME	\$ 75.00
	1140236 Total			\$ 75.00
	1140237	Barnes & Noble, Inc.	WHAT: SOUP - JON GORDON, AUTHOR WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-19 SCHOOL YEAR WHY: TO HOLD BOOK STUDY FOR TEACHER MORALE WHO: CRYSTAL GARZA,	\$ 828.00
	1140237 Total			\$ 287.80
	1140237		Who: Donna ISD GT Students What: GT Summer Reading Books When: Summer 2019 Where: DISD Campuses Why: Students will receive a book, read it through the summer, and create a project next school year.	\$ 1,115.80
	1140238	Briones Catering	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Working Lunch Meals WHEN: March 29, 2019 WHERE: Special Ed. Dept WHY: Staff Department Meeting	\$ 300.00
	1140238 Total			\$ 300.00
	1140239	CARLSON, JAMES	WHO: JAMES CARISON WHAT: SOCCER OFFICIAL WHEN: 3/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAMES	\$ 85.00
	1140239 Total			\$ 85.00
	1140240	CASANOVA, AYLIN STEPHANIE	WHO: CASANOVA, AYLIN WHAT: POWERLIFTING OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	1140240 Total			\$ 115.00
	1140241	CASIANO, HECTOR	who: Hector Casiano- Migrant Liaison what: mileage reimbursement when: month of March, 2019 where: areas visited: Donna, Alamo, Edinburg, TX why: OSY home visits to deliver OSY Services, migrant home visits to migrant parents in reference students	\$ 103.90

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140241	CASIANO, HECTOR	who: Hector Casiano-migrant liaison what: mileage reimbursement when: month of February, 2019 where: areas visited: Alamo, Donna and Edinburg, TX why: migrant home visits to migrant parents to discuss migrant students grades, excessive absences, a	\$ 84.95
	1140241 Total			\$ 188.85
	1140242	CB Sportswear	WHAT: Basic T-shirt with 3C Print Blue WHO: Stephen Montaivo WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide recognition/celebration for Battle of the Books students.	\$ 26.00
	1140242		WHAT: STARR SHIRTS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: FOR STUDENTS TO WEAR DURING STARR TESTING WHO: CRYSTAL GARZA,	\$ 1,570.00
	1140242 Total			\$ 1,596.00
	1140243	CDW-Government LLC, CDW Government	INVOICE DATE: 7-27-18 CAMPUS NEVER SUBMITTED RECEIVER THEREFORE TEAMS VOIDED OUT PO AND CAMPUS HAS TO RE DO.  WHO: DNHS LIBRARY WHAT: ANYWHERE CART WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS WHY: INVOICE WAS RECEIVED BUT NOT PAID FOR IN TIME SO NE	\$ 1,100.00
	1140243 Total			\$ 1,100.00
	1140244	CEC Entertainment, Inc.	Who: Ernesto Guerra, 1st Grade Teacher What: Student Meals When: April 24, 2019 Where: McAllen, Texas Why: End of Year Field Trip	\$ 255.68
	1140244 Total			\$ 255.68
	1140245	CHAVERO JR. RUBEN	WHO: CHAVERO, RUBEN JR. WHAT: POWERLIFTING OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	1140245 Total			\$ 115.00
	1140246	CICI'S PIZZA #281	(WHAT) CHECK REQUESTED TO COVER THE COST OF MEALS FOR 79 STUDENTS AT CICIS' PIZZA ON MARCH 29, 2019 (WHO)MARIA RAMIREZ TEACHER (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, MARCH 29, 2019 (WHY) 3RD GRADE LEVEL EDUCATIONAL FIELD TRIP TO EDINBURG.	\$ 316.00
	1140246		WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: APRIL 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS DISTRICT TRACK AND FIELD MEET	\$ 144.00
	1140246		WHO: DNHS ART WHAT: MEAL ALLOWANCE WHEN: FEB 9, 2019 WHERE: MCALLEN, TEXAS WHY: MEAL ALLOWANCE FOR ART STUDENTS WHO WILL BE COMPETING IN VASE	\$ 150.00
	1140246		WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: APRIL 2 AND 4, 2019 WHERE: MERCEDES TIGER STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 204.00
	1140246 Total			\$ 814.00
	1140247	CLOSNER, OTIS	WHO: CLOSNER OTIS WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES	\$ 85.00
	1140247		Who: Otis Closner What: Official When: April 2, 2019 Where: DHS Why: Varsity Boys Baseball DHS/Valley View	\$ 85.00
	1140247 Total			\$ 170.00
	1140248	COMMERCIAL BILLING SERVICE	SPARK PLUG ***** BB 551*17 QUOTE ATTACHED DIP ATTACHED WHO: MANT/PETE V WHAT: SPARK PLUG WHEN: APRIL 2019 WHERE: MAINT VAN 84 WHY: REPAIRS NEEDED	\$ 152.40
	1140248		SPARK PLUG ***** BB 577-18 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE V WHAT: SPARK PLUG WHEN: APRIL 2019 WHERE: MAINT TRUCK 1109 WHY: REPAIRS NEEDED	\$ 90.41
	1140248 Total			\$ 242.81
	1140249	Campos, Joseph Michael	Who: Technology Dept./ Director David Chavez What: Mileage for tech Joseph Campos When: March 2019 Where: tech travels to assign campuses Why: Monthly mileage for techs	\$ 82.11
	1140249 Total			\$ 82.11
	1140250	Camt Conference For The Advance	GUZMAN, ELSA FUENTES, ANA RODRIGUEZ, MARIA DE LEON, GIANNA WHAT: REGISTRATION FEES WHEN: JULY 9 - 12, 2019 WHERE: SAN ANTONIO, TX. WHO: T. PRICE STAFF WHY: STAFF DEVELOPMENT IN THEIR ASSIGNED AREA	\$ 780.00
	1140250 Total			\$ 780.00

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4/17/2019	1140251	Camt Conference For The Advance	WHO: TEACHER LETICIA CALDERON .WHAT: REGISTRATION FEE FOR 2019 CAMT CONFERENCE FEE WHERE : SAN ANTONIO, TEXAS WHY: PROFESSIONAL DEVELOPMENT WHEN: JULY 9-12, 2019	\$ 1,170.00
	1140251 Total			\$ 1,170.00
	1140252	Camt Conference For The Advance	Who: Maria Nino, Curr. Spc. Aleida Garces, Kinder Teacher Valeria Sanchez - 2nd Grade Teacher . What: Registration Fees When: July 9-12, 2019 Where: San Antonio, Texas Why: Latest math strategies for classroom	\$ 585.00
	1140252 Total			\$ 585.00
	1140253	Camt Conference For The Advance	WHAT: CAMT 2019 WHO: WA TODD MATH TEACHERS ANTONIA MARTINEZ SUSANA SOL JUAN MATA JUAN LOPEZ DAVID RODRIGUEZ DELMA RODRIGUEZ RAQUEL RODRIGUEZ JONATHAN ZEPEDA WHERE: SAN ANTONIO WHEN: JULY 10,2019 THRU JULY 12,2019 WED THRU FRIDAY WHY: CONFERENCE FOR	\$ 1,755.00
			What: Registration Fee-CAMT conference When: July 9-12,2019 Where: San Antonio, Tx Who: Carmelita Flores Why: Attending CAMT conf.	\$ 195.00
			What: Registration Fee-CAMT conference When: July 9-12,2019 Where: San Antonio, Tx Who: Enrique Herrera Why: Attending CAMT conf.	\$ 195.00
			What: Registration Fee-CAMT conference When: July 9-12,2019 Where: San Antonio, Tx Who: Griselda Alvarez Why: Attending CAMT conf.	\$ 195.00
			What: Registration Fee-CAMT conference When: July 9-12,2019 Where: San Antonio, Tx Who: Juana Campos Why: Attending CAMT conf.	\$ 195.00
			What: Registration Fee-CAMT conference When: July 9-12,2019 Where: San Antonio, Tx Who: Maria Hinojosa Why: Attending CAMT conf.	\$ 195.00
			What: Registration Fee-CAMT conference When: July 9-12,2019 Where: San Antonio, Tx Who: Sandra Ocanas Why: Attending CAMT conf.	\$ 585.00
	1140253 Total			\$ 3,315.00
	1140254	Cancino, Jessus	WHO: CANCINO JESSUS WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/1/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES CENTER BOYS	\$ 115.00
	1140254 Total			\$ 115.00
	1140255	Cantu, Guadalupe	Who: DHS Mariachi What: Consultant When: March 5-April 1, 2019 Where: DHS-Todd MS Why: Will provide trumpet and harmonia classroom instruction	\$ 1,005.00
	1140255 Total			\$ 1,005.00
	1140256	CareerSafe Online	WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: ONLINE/CURRICULUM/INSTRUCTIONAL RESOURCES WHEN: FEBRUARY 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. OSHA 10 HOUR GENERAL INDUSTRY	\$ 250.00
	1140256 Total			\$ 250.00
	1140257	Casas, Jose G.	WHO: CASAS, JOSE WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/1/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES CENTER BOYS	\$ 115.00
	1140257 Total			\$ 115.00
	1140258	Castillo, Adalaila Y.	Who: DNHS Dance What: Tryout judge When: 3.28 & 4.4, 2019 Where: DNHS Gym/Band hall Why: Dance officer tryouts for 19-20	\$ 150.00
	1140258 Total			\$ 150.00
	1140259	Cavazos, Valeria	Who: D. Medrano-Dance What: Judge Officer tryouts When: March 21, April 5, 2019 Where: Veterans MS Why: Will judge on Officers for 2019-2020	\$ 100.00
	1140259 Total			\$ 100.00
	1140260	Cavazos, Alexis	Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: March 2019 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 250.50
	1140260 Total			\$ 250.50
	1140261	Cepeda, Rolando	Who: Technology Dept./ Director David Chavez What: mileage for Tech Rolando Cepeda When: March 2019 Where: tech travels to assign campuses Why: monthly mileage for techs' to travel	\$ 78.29
	1140261 Total			\$ 78.29
	1140262	Chavez, Alberto	Who: Technology Dept./ Director David Chavez What: mileage for supervisor Janie Gonzalez When: March 2019 Where: supervisor oversees techs have issues Why: monthly mileage for techs	\$ 10.95
	1140262 Total			\$ 10.95
	1140263	Chick Fil A Weslaco	WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: APRIL 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS DISTRICT TRACK AND FIELD MEET	\$ 245.00

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4/17/2019	1140263	Chick Fil A Weslaco	WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 8, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 60.00
			WHO: CTE AG INSTRUCTORS: TRACY CADENA, EDIBERTO GARZA WHAT: MEALS WHEN: MARCH 9, 2019 WHERE: RGVLS - MERCEDES, TX WHY: FFA AND JR FFA STUDENTS WILL BE PARTICIPATING IN A RGVLS COMPETITION	\$ 135.00
			WHO: DHS UIL WHAT: MEALS WHEN: MARCH 29, 2019 WHERE: DHS TO EDCOUCH ELSA WHY: UIL DISTRICT COMPETITION	\$ 70.00
			WHO: DHS UIL WHAT: MEALS WHEN: MARCH 30, 2019 WHERE: DHS TO EDCOUCH ELSA WHY: UIL DISTRICT COMPETITION	\$ 154.00
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: MARCH 22, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS WHO WILL BE COMPETING IN UIL CONTEST & SIGHT READING.	\$ 63.00
			WHO: O. CASARES WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH BOYS TRACK MEET	\$ 210.00
			who: Veterans Middle School UIL One Act Play(sponsors) what: large nugget tray when: March 29, 2019 where: Donna North High School why: students will be competing in the UIL One Act Play	\$ 192.30
			WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MARCH 4-5, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE CHOIR STUDENTS WHO WILL BE COMPETING IN THE UIL MUSIC CONTEST.	\$ 119.00
			Who: Veterans Middle School District 6-8th grade UIL One Act Play students what: box meals (sandwich, chips,cookie, and drink included) when: March 29, 2019 where: Donna North High School why: students will be competing in the District One Act PI	\$ 175.00
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE ( LUNCH) WHEN: MARCH 21, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS WHO WILL BE COMPETING IN UIL CONCERT & SIGHT READING	\$ 144.64
	1140263 Total			\$ 1,567.94
	1140264	Chick Fil A at Market Place at B	WHO: DHS MIGRANTS WHAT: STUDENT MEALS WHEN: MARCH 28-29, 2019 WHERE: DHS TO LAREDO, AND AUSTIN, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 163.92
	1140264 Total			\$ 163.92
	1140265	Chick-Fil-A	WHO: J. PENA WHAT: STUDENT MEALS WHEN: APRIL 5, 2019 WHERE: PORTER HIGH SCHOOL WHY: BASEBALL GAME	\$ 160.28
	1140265 Total			\$ 160.28
	1140266	Chili's Grill	WHO: T. GARATE WHAT: STUDENT MEALS WHEN: APRIL 1-2, 2019 WHERE: TIERRA SANTA WESLACO WHY: VARSITY GOLF TOURNAMENT	\$ 119.00
	1140266 Total			\$ 119.00
	1140267	Chuck E Cheese-McAllen	Who: 1st Grade Students What: Meals and Drinks for 58 Students When: Wednesday, April 03, 2019 Where: Chuck E. Cheese's McAllen, Texas Why: 1st Grade EOY Field Trip	\$ 439.45
	1140267 Total			\$ 439.45
	1140268	Cielo Office Products	Avery Laser, Inkjet Print Laser/Inkjet Badge Insert - 100/Box Who: Mrs. Betancourt What: Office Supplies When: 2019 Where: Advanced Academics Office Why: Supplies needed for daily function of the department.	\$ 284.73
	1140268 Total			\$ 284.73
	1140269	City Of Alamo Alamo Municipal Building	WHAT: GARBAGE SERVICE WHY: MONTHLY CHARGE WHEN: 3/31/19-4/30/19 WHERE: 333 E. BUSINESS 83 WHO: SALINAS ELEMENTARY ACCOUNT NO. 60-0086-00	\$ 608.43

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4/17/2019	1140269	City Of Alamo Alamo Municipal Building	WHAT: GARBAGE SERVICE WHY: MONTHLY CHARGE WHEN: 3/31/19-4/30/19 WHERE: DONNA ISD WHO: CAPT D. SALINAS ELEM. ACCT#60-0087-00	\$ 498.02
			WHAT: WATER/SEWER SERVICE WHY: MONTHLY CHARGE WHEN: 3/7/19-4/4/19 WHERE: 333 E. BUSINESS 83 WHO: SALINAS ELEMENTARY ACCOUNT NO. 01-1102-01	\$ 205.40
			WHAT: WATER/SEWER SERVICE WHY: MONTHLY CHARGE WHEN: 3/7/19-4/4/19 WHERE: 333 E. BUSINESS 83 WHO: SALINAS ELEMENTARY ACCOUNT NO. 01-1104-00	\$ 145.11
		<b>1140269 Total</b>		<b>\$ 1,456.96</b>
	1140270	City of McAllen-Quinta Mazatlan	Who: Odette Rodriguez What: Field Lesson When: March 20, 2019 Where: Quinta Mazatlan Why: Educational Field trip for 5th Grade 5th grade Field Lesson trip Student entrance fees Chaperons free	\$ 378.00
		<b>1140270 Total</b>		<b>\$ 378.00</b>
	1140271	Computer Repair Center	Who: Computer Repair Center What: Computers for COW When: 2018-2019 School Year Where: DAEP Campus Why: To have extra lap tops for the teachers to use the COW in classroom.	\$ 4,690.00
		<b>1140271 Total</b>		<b>\$ 4,690.00</b>
	1140272	Copy Zone	WHO: CTE DEPARTMENT WHAT: COLOR FLYERS WHEN: 2/28/19 WHERE: DNHS WHY: COLLEGE CAREER FAIR COLOR FLYER	\$ 66.05
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: FABRIC BANNER WHEN: FY 18-19 WHERE: DNHS WHY: DISPLAY FOR VETERINARY SCIENCE PROMOTIONAL CAMPAIGN FOR SKILLS USA 5X5 FABRIC BANNER	\$ 81.62
		<b>1140272 Total</b>		<b>\$ 147.67</b>
	1140273	Cortez, Jose A.	WHO: CORTEZ, JOSE WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES	\$ 85.00
		<b>1140273 Total</b>		<b>\$ 85.00</b>
	1140274	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M WHAT: LICENSE PLATE WHEN: APRIL 2019 WHERE: MAINTENANCE WHY: STATE REQUIREMENTS	\$ 7.50
		<b>1140274 Total</b>		<b>\$ 7.50</b>
	1140275	Crawford Electric Supply Company, Inc	3/4 1H STL EMT STRAP ***** BB 527*17 QUOTE# 8437227 DIP ATTACHED WHO: MAINT/JOE DELEON WHAT: MATERIAL WHEN: MARCH 2019 WHERE: FRONT OFFICE WHY: REPAIRS NEEDED	\$ 173.08
			JUNCTION BOX 2/TOOL LESS COVER ***** BB 527*17 QUOTE# 8437990 DIP ATTACHED WHO: MAINT/ALREDO C WHAT: MATERIAL WHEN: MARCH 2019 WHERE: BB FIELD WHY: REPAIRS NEEDED	\$ 47.28
		<b>1140275 Total</b>		<b>\$ 220.36</b>
	1140276	Crisis Prevention Institute, Inc. (CPI)	WHO: Jerry Park CPI Trainer of Trainers WHAT: Registration Fee WHEN: April 2-3, 2019 WHERE: McAllen, Texas WHY: Nonviolent Crisis Intervention Training Program Two - Day Classroom Renewal	\$ 989.00
			WHO: Jose Moreno CPI Trainer of Trainers WHAT: Registration Fee WHEN: April 2-3, 2019 WHERE: McAllen, Texas WHY: Nonviolent Crisis Intervention Training Program Two - Day Classroom Renewal	\$ 989.00
		<b>1140276 Total</b>		<b>\$ 1,978.00</b>
	1140277	Cuellar, John David	WHO: CUELLAR, JOHN DAVID WHAT: POWERLIFTING OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
		<b>1140277 Total</b>		<b>\$ 115.00</b>
	1140278	Cuellar-Sanchez Jose A.	WHO: SANCHEZ, JOSE WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/25/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GIRLS SOCCER GAMES	\$ 135.00
		<b>1140278 Total</b>		<b>\$ 135.00</b>
	1140279	Culligan Water	WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF WHEN: APRIL 2019 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$ 110.00

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4/17/2019	1140279 Total			\$	110.00
			L WHO: SEPULVEDA, CYNTHIA WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 1/31/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 7A AND 8B GAMES	\$	135.00
	1140280	Cynthia Sepulveda		\$	135.00
	1140280 Total			\$	135.00
			Region One RFP #16-08-19 2nd Open account for March 2019 For repair of cracked windows on bus fleet  Who: Luis O. Solis What: Repair of cracked windows on bus fleet Where: Bus Barn When: March 2019 Why: Need to repair cracked windows on bus f	\$	400.50
	1140281	D & R Glass Etc.		\$	400.50
	1140281 Total			\$	400.50
			Who: M. DelaGarza- Band What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	79.35
	1140282	De La Garza, Marco Alberto		\$	79.35
	1140282 Total			\$	79.35
			WHEN: 2/23/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES	\$	75.00
	1140283	Diaz, Rogelio		\$	75.00
			WHEN: 2/25/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES JV	\$	75.00
			WHEN: 3/22/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES	\$	135.00
			WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/2/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES	\$	135.00
	1140283 Total			\$	420.00
			Who: DNHS FINE ARTS What: TIRES FOR TRUCK#571 When: MARCH, 2019 Where: DNHS, UIL, PRE UIL, COMMUNITY Why: CURRENT TIRES ARE UNSAFE AND LIABILITY ON THE ROAD	\$	1,027.00
	1140284	Discount Tire/America's Tire/Dis		\$	1,027.00
	1140284 Total			\$	1,027.00
			Region I RFP #16-08-19 2nd Open Account for March 2019 To purchase auto parts that are not in the inventory.  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: need to purchase auto parts as needed for bus fleet	\$	189.76
	1140285	Doggett Freightliner of South TeXas		\$	189.76
	1140285 Total			\$	189.76
			Region I RFP #16-08-19 2nd Open Account for March 2019 To purchase auto parts that are not in the inventory.  Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: March 2019 Why: need to purchase auto parts as needed for bus fleet	\$	39.55
	1140286	Doggett Freightliner of South Texas.		\$	39.55
			Region I RFP 16-08-19 Emergency repair of Bumper #21  Who: Luis O. Solis What: Emergency repair of Bumper #21 Where: Bus Barn When: January 2019 Why: Bumper #21 needs to be repaired.	\$	1,843.98
			Switch W/Vandalock RS/Rear For Stock Who: Luis O. Solis What: Switch W/Vandalock RS/rear Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$	120.95
	1140286 Total			\$	2,004.48
			GAME SHARES FOR VARSITY FOOTBALL GAME DONNA NORTH VS DONNA HIGH WHO: MARICHALAR WHAT: GAME SHARES WHEN: 2017-2018 FOOTBALL ATHLETIC SEASON 8/31/18 WHERE: DONNA NORTH HS WHY: GAME SHARES DIVIDED DONNA HIGH SCHOOL (REDSKINS)	\$	2,932.00
	1140287	Donna I.S.D.		\$	2,932.00
	1140287 Total			\$	2,932.00
			What: Polo Shirt Uniforms Where: Warehouse When: School year 2018-2019 Why: Uniforms are worn out and torn Who: Warehouse Medium- 2 @ \$26 each -----\$260 Large- 2 @ \$26 each XL- 6 at \$26 each 3X- 6 at \$29 each ----- \$174	\$	434.00
	1140288	Duratex Apparel		\$	434.00
	1140288 Total			\$	434.00
			Who: Rosalinda Navarro What: Registration When: June 10-11, 2019 Where: Austin, Texas Why: To attend Principals Legal Conference Registration Fee	\$	205.00
	1140289	ED311		\$	205.00
	1140289 Total			\$	205.00

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4/17/2019	1140290	ESTRADA, MARIA C.	WHO: ESTADA MARIA WHAT: TICKET SELLER WHEN: 3/28/19 WHERE: DNHS WHY: DISD IS HOSTING A JV TRACK MEET	\$ 100.00
	1140290 Total			\$ 100.00
	1140291	Edinburg CISD North HS	GAME SHARES FOR VARSITY FOOTBALL GAME WHO: MARICHALAR WHAT: GAME SHARES WHEN: 10/5/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT FOR VARSITY FOOTBALL DNHS VS EDINBURG NORTH HIGH SCHOOL	\$ 1,481.00
	1140291 Total			\$ 1,481.00
	1140292	Elsa Auto & Truck Parts	RADIATOR WHO-LUIS O. SOLIS WHAT-RADIATOR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 1,535.00
	1140292		SPR/GUN WHO-LUIS O. SOLIS WHAT-SPR/GUN WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 941.32
	1140292 Total			\$ 2,476.32
	1140293	Enterprise Rent-A-Car Of Texas	WHO: DHS UIL ACADEMIC DEBATE STUDENTS WHAT: VEHICLE RENTAL WHEN: MARCH 21-24, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: ALLOW STUDENTS WHO ADVANCED TO STATE CX DEBATE MEET A CHANCE TO COMPETE	\$ 260.00
	1140293 Total			\$ 260.00
	1140294	Escamilla, Hector	WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/23/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES JV	\$ 75.00
	1140294		WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/23/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAME SUB VARSITY	\$ 75.00
	1140294 Total			\$ 150.00
	1140295	Escobar, Rocio	Who: DHS-Dance What: Consultant When: April 4, 2019 Where: DHS Fine Arts Why: Will judge students on officer tryouts ***	\$ 75.00
	1140295 Total			\$ 75.00
	1140296	Escue & Associates	Who: Rosalinda Navarro What: Books When: Year Round Where: M. Rivas Why: To replace old worn out books and help enhance the student mind and creativity	\$ 15,193.50
	1140296 Total			\$ 15,193.50
	1140297	Esquivel, Juan Carlos	WHO: JUAN ESQUIEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/7/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES	\$ 135.00
	1140297 Total			\$ 135.00
	1140298	FLEETPRIDE	Lube Filter, Spin On Fule Full Flow For Bumper #44 Who: Luis O. Solis What: Lube Filter, Where: Bus Barn When: March 2019 Why: Filters needed for Bus Fleet	\$ 476.38
	1140298 Total			\$ 476.38
	1140299	FLORES & TORRES LLP	WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: MARCH 1-MARCH 31, 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT OF BUSINESS AND FINANCE	\$ 3,900.00
	1140299 Total			\$ 3,900.00
	1140300	FLORES, ANDRES	WHO: FLORES, ANDRES WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/25/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 JV GIRLS SOCCER GAME	\$ 135.00
	1140300 Total			\$ 135.00
	1140301	Federal Express	What: Mail When: March Where: State Wide Why: Over night mail Who: Donna ISD	\$ 42.69
	1140301 Total			\$ 42.69
	1140302	Ferro Block	WHO- BRAVES CLUB WHEN- MARCH- MAY 2019 WHERE- AP SOLIS CAMPUS WHAT- MATERIAL FOR FLOWER BED WHY- TO BEAUTIFY OUR CAMPUS	\$ 80.35
	1140302 Total			\$ 80.35
	1140303	Flamingo Bowl	Who: 1st Grade Level Students What: Admission Package for 58 Students; package includes: One game of bowling, balls and bumpers, and play card. When: Wednesday, April 03, 2019 Where: Flamingo Bowl McAllen, Texas Why: 1st Grade EOY Field Trip	\$ 384.45

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4/17/2019	1140303 Total				\$ 384.45
		1140304	Follett School Solutions Inc.	Who: Library Services What: License Renewal When: April 1, 2019 - March 31, 2020 Where: Library Services-Districtwide Why: License renewal for Destiny Program for campuses districtwide A.P. Solis Middle School - 4202370 Destiny District Member License	\$ 18,896.00
	1140304 Total				\$ 18,896.00
		1140305	Food Bank of the Rio Grande Vall	What: School teacher program teacher fees Where: Foodbank RGV When: Spring 2019 Why: School supplies for students Who: All Munoz Elementary Teacher	\$ 2,200.00
	1140305 Total				\$ 2,200.00
		1140306	Forde-ferrier	WHO- C URESTI WHERE- APSOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS MASTERY BRIGHT READING SKU FFSBR6 GRADE LEVEL 6	\$ 400.00
	1140306 Total				\$ 400.00
		1140307	Fuddruckers	WHAT: STUDENT MEALS WHERE: FUDDRUCKERS - MCALLEN, TX WHEN: MARCH 22, 2019 WHY: COLLEGE TOUR WHO: 11 & 12 GRADE STUDENTS WILL BE SELECTED FROM ENROLLMENT BASED ON GRADES AND ATTENDANCE	\$ 175.00
	1140307 Total				\$ 175.00
		1140308	GARCIA, JUAN MIGUEL	WHO: TEACHER JUAN GARCIA WHAT: ROUND TRIP MILEAGE CHARGE 478 X 0.545 260.51 WHERE: SAN ANTONIO WHY: TCEA WHEN:FEBRUARY 4-8, 2019	\$ 420.08
	1140308 Total				\$ 420.08
		1140309	GARICA, JULIO C.	WHO: GARCIA, JULIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/22/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAME VARSITY	\$ 85.00
	1140309 Total				\$ 85.00
		1140310	GARZA, ROBERT	Who: Technology Dept./ Director David Chavez What: mileage for tech Robert Garza When: March 2019 Where: does setup & inventory Why: monthly mileage for techs to travels to campuses	\$ 10.58
	1140310 Total				\$ 10.58
		1140311	GONZALEZ, MARIA ALICIA	Who: Maria Alicia Gonzalez What: Mileage When: March, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for PRS Coordinator	\$ 73.47
	1140311 Total				\$ 73.47
		1140312	GONZALEZ, PABLO III	Who: Pablo Gonzalez III, Migrant Recruiter What: mileage reimbursement When: month of February, 2019 Where: areas visited: Donna, Alamo and Edinburg, TX Why: migrant home visits to acquire migrant parents signatures on late enrollment verification	\$ 114.79
	1140312 Total				\$ 114.79
		1140313	GONZALEZ, SAN JUANA ALICIA	Who: Technology Dept./ Director David Chavez What: mileage for supervisor Janie Gonzalez When: March 2019 Where: supervisor oversees techs have issues Why: monthly mileage for techs	\$ 20.98
	1140313 Total				\$ 20.98
		1140314	GUERRA, ROMAN ABEL	WHO: GUERRAN ROMAN WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 85.00
	1140314 Total				\$ 85.00
		1140315	Galvan Andrea V.	Who: A. Galvan-Choir What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 59.51
	1140315 Total				\$ 59.51
		1140316	Garcia, Alejandro	Who: Alejandro Garcia What: Official When: Feb. 9,2019 Where: A.P. Solis Why: 8B Boys Baseball Mercedes/Solis	\$ 85.00
	1140316 Total				\$ 85.00
		1140317	Garcia, Armando Jr.	What: Staff member (Armando Garcia) meal reimbursement. February 14, 2019 meals. Who: Armando Garcia, Donna HS Band Director. When: February 13-17, 2019. Where: Henry B. Convention Center / TMEA Convention. Why: Meals to be reimbursed for attending	\$ 73.33
				Who: A. Garcia-Band What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 36.62
	1140317 Total				\$ 109.95
		1140318	Garcia, Carlos	Who: C. Garcia- Band What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 79.35
	1140318 Total				\$ 79.35

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140319	Garcia, Gustavo	WHO: GARCIA GUSTAVO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES LINE BOYS	\$ 115.00
	1140319 Total			\$ 115.00
	1140320	Garcia, Jeffery A.	Who: D. Medrano-Dance What: Judge Officer tryouts When: March 21, April 5, 2019 Where: Veterans MS Why: Will judge on Officers for 2019-2020	\$ 100.00
	1140320 Total			\$ 100.00
	1140321	Garcia, Richard	WHO: RICHARD GARCIA WHAT: BASKETBALL OFFICIAL WHEN: 1/22/19 WHERE: DNHS WHY: UIL REQUIREMENT BOYS BASKETBALL	\$ 155.00
	1140321 Total			\$ 155.00
	1140322	Garza, Humberto	WHEN: 2/19/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 GAMES 7A AND 8A	\$ 135.00
			WHO: GARZA HUMBERTO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/12/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 GAMES GIRLS 7A AND 8A	\$ 135.00
	1140322 Total			\$ 270.00
	1140323	Gateway Printing/Supply	WHAT: OFFICE SUPPLIES WHO: ACCOUNTANTS/BOOKKEEPERS WHEN: SCHOOL YEAR 2018-2019 WHERE: BUSINESS & FINANCE WHY: FOR DAILY WORK PFX54460 DOUBLE STUFF FILE FOLDER, 1/3 CUT, LETTER, ASSORTED, 50/PACK	\$ 127.40
			WHAT: OFFICE SUPPLIES WHO: HUMAN RESOURCES WHEN: 2018-2019 SCHOOL YEAR WHERE: HUMAN RESOURCES OFFICE WHY: NEEDED OFFICE SUPPLIES DayMinder Floral Planner, 8 1/4 x 10 7/8, purple, 2019	\$ 908.09
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2019 Why: Provide consumable or non-consumable materials or any other resources need for all Student population What: Strap, Badge, W/Clip	\$ 349.95
			where: Saucedo Middle School Who: Karla Tamez/Asst. Principal When: School year 2019 Why: Provide consumable or non-consumable materials as needed for Office Staff to better serve the Campus What: File, Eall, 3 Pk LTTE, SKE RFP: 042518-393	\$ 57.10
			WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MARCJ 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***** PLASTIC POINT PEN	\$ 337.47
			Who: Olga Noriega Purchasing Agent What: Colored Perforated Ruled Writing Pad, Narrow Rule, 5 x 8, Ivory, 50 Sheets, DZ When: SY 18-19 Where: Purchasing Dept. Why: Need to write down notes	\$ 15.51
	1140323 Total			\$ 1,795.52
	1140324	Ginez, Francisco III	WHO: FRANK GINEZ III WHAT: POWERLIFTING OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	1140324 Total			\$ 115.00
	1140325	Gladys Porter Zoo	WHAT: STUDENT FIELD TRIP WHERE: GLADYS PORTER ZOO WHEN: FRIDAY, APRIL 5, 2019 WHY: 2ND GRADE FIELD TRIP FOR STUDENTS AT GARZA ELEM. WHO: ANA VASQUEZ, TEACHER	\$ 346.50
	1140325 Total			\$ 346.50
	1140326	Go...with Jo Travels	WHO- MARIA LARA MIGRANT STRATEGIST WHERE- NEW ORLEANS LOUISIANA WHEN- WED MAY 1, 2019 WHAT- AIRLINE TICKET TO CONFERENCE WHY- ATTENDING 2019 NATIONAL MIGRANT EDUCATION CONFERENCE ITINERARY TRAVELING DONE BY GO WITH JO	\$ 482.00
	1140326 Total			\$ 482.00
	1140327	Golf Headquarters	WHO: T. GARATE WHAT: USED GOLF BALLS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR GOLF	\$ 781.00
	1140327 Total			\$ 781.00
	1140328	Gonzales, Catalina Ada	WHO: GONZALES, CATALINA WHAT: POWERLIFTING OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	1140328 Total			\$ 115.00
	1140329	Goodtimes Screen Printing, LLC	WHO: CTE TEACHER AMANDA CEDILLO WHAT: BANNERS WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES DECALS 12X18 COROPLAST SIGNS DIRECTLY PRINTED ON PLASTIC SHEET	\$ 48.00

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4/17/2019	1140329 Total				\$ 48.00
		1140330	Gorena, Gerardo	WHO: DNHS ART WHAT: MEAL ALLOWANCE WHEN: APRIL 25-28, 2019 WHERE: SAN MARCOS, TEXAS WHY: MEALS FOR STUDENT WHO WILL BE COMPETING IN STATE VASE COMPETITION.	\$ 200.00
	1140330 Total				\$ 200.00
		1140331	Gracia, Jose A. (Fred)	Who: Jose A. Gracia What: Official When: April 2, 2019 Where: DHS Why: Girls Varsity Softball DHS/Bro. Vets	\$ 85.00
	1140331 Total				\$ 85.00
		1140332	Graduation Place, The	WHAT: CAP AND GOWNS WHEN: MAY 20, 2019 - MONDAY WHERE: T. PRICE ELEM. SCHOOL WHO: FOR KINDER STUDENTS WHY: CAP & GOWNS WILL BE PURCHASED FOR KINDER STUDENTS' GRADUATION DAY	\$ 811.75
	1140332 Total				\$ 811.75
		1140333	Grainger	WHAT: Traffic Cone, 18 In, Orange Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: 6FGZ7 Carrier: WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: To Provide safety to LeNoir students/staff by placed on road	\$ 248.28
				WHO: Ms. O. Alvarez WHAT: stretch wrap WHEN: 2018-2019 WHERE: Testing Dept. WHY: Stretch wrap needed to secure boxes of testing booklets onto pallets for shipment back to ETS as required by the shipping freight company contracted	\$ 106.08
	1140333 Total				\$ 354.36
		1140334	Granado, Esequiel	WHO: ESEQUIEL GRANADO WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/23/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SOFTBALL GAME	\$ 75.00
	1140334 Total				\$ 75.00
		1140335	Greenwood Office Outfittersdba, Buffalo Business Products	LECTERN, EXEC, MOB, HAH AHI ENTERPRISE: PACE P00154 QUOTE: 8824-0 WHO: CTE PROFESSIONAL. COMMUNICATION INSTRUCTORS SYLVIA OCHOA ASHLEY DIAZ WHAT: PODIUMS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO ASSIST WITH CTE PROFESSIONAL C	\$ 1,173.92
				WHO: CTE DEPARTMENT WHAT: BRACKET MOUNTING WHEN: FEBRUARY 2019 WHERE: CENTRAL OFFICE WHY: DEPARTMENT MEETINGS/STUDENT PROGRAM PROMOTING	\$ 792.28
				WHO: CTE DEPARTMENT WHAT: FRAMES WHEN: FY 18-19 WHERE: DNHS WHY: STUDENT PROGRAM PROMOTION FRAME PICT BLK 20X24	\$ 419.80
	1140335 Total				\$ 2,386.00
		1140336	Guerrero, Joe	WHEN: 2/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 VARSITY GAME	\$ 85.00
				WHO: GUERRERO JOE WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 85.00
	1140336 Total				\$ 170.00
		1140337	Guerrero, Vicente	Who: V. Guerrero-Choir What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 61.48
	1140337 Total				\$ 61.48
		1140338	Guitar Center Stores, Inc.	Who: Singletery Elementary Music Teacher Mr. Cavazos & Principal Mr. Christopher Park What: PA System When: 2018-2019 school year Where: For Library and Cafeteria Why: School will have access to a PA system to use during school meetings with parent	\$ 1,964.91
	1140338 Total				\$ 1,964.91
		1140339	Gutierrez, Mariela	WHEN: 1/17/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 7A AND 8A GIRLS SOCCER GAMES	\$ 115.00
				WHEN: 1/28/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES (AR) GIRLS	\$ 95.00
				WHEN: 1/28/19 WHERE: DNHS WHY: UIL REQUIREMENT 3 GAMES JV, JVL, AND VARSITY BOYS SOCCER (AR)	\$ 270.00
				WHO: GUTIERREZ, MARICELA WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/15/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 3 9TH, JV AND VARSITY BOYS SOCCER GAMES	\$ 195.00
	1140339 Total				\$ 675.00

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4/17/2019	1140340	Guzman, Danny	WHO: GUZMAN DANNY WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 85.00
	1140340 Total			\$ 85.00
	1140341	HEB Grocery Company LP	WHAT: Hill Country Essentials Foam Bowls, 12 oz, 50 ct WHO: Karen Nieto, Principal WHEN: April 5, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration for State testing and Perfect Attendance	\$ 148.15
			WHAT: Hill Country Fare Sliced Hickory Smoked Bacon, 12 oz WHO: Karen Nieto, Principal WHEN: April 5, 2019 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for State testing and Teacher's Appreciation Week	\$ 216.39
			Who: Emmy De La Garza, Principal What: Campbell's Condensed Chicken noodle soup When: Week of May 6, 2019 Where: B. G. Guzman Elementary Why: For Teacher Appreciation	\$ 45.76
			Who: Emmy De La Garza, Principal What: Light Snacks When: Thursday, April 04, 2019 Where: B.G. Guzman Elementary Why: Title 1 Meeting for Parents	\$ 75.15
			Who: 3rd-5th grade students What: Snacks for STAAR pep rally When: April 5, 2019 Where: B. G. Guzman Cafeteria Why: To motivate students in preparation for STAAR testing	\$ 54.20
	1140341 Total			\$ 539.65
	1140342	Hernandez, Anyssa Ann	Who: DNHS Dance What: Tryout judge When: 3.28 & 4.4, 2019 Where: DNHS Gym/Band hall Why: Dance officer tryouts for 19-20	\$ 150.00
	1140342 Total			\$ 150.00
	1140343	Hernandez, Jose L.	WHO: HERNANDEZ, JOSE L. WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/25/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOCCER GAME	\$ 75.00
	1140343 Total			\$ 75.00
	1140344	Hillyard, Inc	WHAT: HIL0052807 NORTH STAR WAX WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: ALBINA NOLASCO/CUSTODIAN WHY: WAX NEEDED FOR CAMPUS BEAUTIFICATION	\$ 315.50
	1140344 Total			\$ 315.50
	1140345	Hinojosa Beauty Supply	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: KITS WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE COSMETOLOGY STUDENTS WILL USE KITS FOR INSTRUCTIONAL AND COMPETITIVE RESOURCES KITS	\$ 798.00
	1140345 Total			\$ 798.00
	1140346	Home Depot	WHAT: 3 PIECE RAINSUIT (LARGE) WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: FOR STAFF ON DUTY AT THE DROP-OFF AND PICK UP AREA WHO: CRYSTAL GARZA, PRINCIPAL	\$ 241.70
			What: Plywood to cover A/C unit window Where: Warehouse When: Textbooks Who: Mr. Frank Garza When: School year 2018-2019	\$ 47.10
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: APRIL 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FOR COMPETITION DUAL SIDED BLACK & GRAY FOAM	\$ 75.88
			WHO: MAINT/CARLOS L WHAT: BOLT WHEN: MARCH 2019 WHERE: MAINT WHY: DAILY DUTIE	\$ 164.00
			WHO: MAINT/SAM H WHAT: LUBE WHEN: MARCH 2019 WHERE: DIST WIDE WHY: DAILY DUTIES	\$ 37.62
			WHO: MAINT/ZENON G WHAT: TILE WHEN: MARCH 2019 WHERE: DIST WIDE WHY: REPAIRS NEEDED	\$ 1,600.80
			Who: Paloma Callegos, 3rd Grade Lead Teacher What: Garden Supplies When: March 29, 2019 Where: Runn Elementary Why: Garden Project	\$ 418.83
	1140346 Total			\$ 2,585.93

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4/17/2019	1140347	Ibarra, Jose	WHO: IBARRA JOSE WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/14/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES 7A AND 8A	\$ 135.00
	1140347 Total			\$ 135.00
	1140348	Ibarra, Sergio H.	WHO: IBARRA SERGIO H. WHAT: SOCCER OFFICIAL WHEN: 3/1/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 VARSITY SOCCER GAMES (CENTER) BOYS	\$ 115.00
			WHO: IBARRA SERGIO H. WHAT: SOCCER OFFICIAL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 VARSITY SOCCER GAMES (CENTER) BOYS	\$ 135.00
	1140348 Total			\$ 250.00
	1140349	Indoff Incorporated	WHO: DHS TEACHERS WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$ 219.16
			WHO: DNHS WHAT: GEOGRAPHICS PREMIUM FOIL BORDER CERTIFICATES WHEN: MARCH 20, 2019 WHERE: DNHS WHY: CERTIFICATES WILL BE USED FOR DNHS DEPARTMENTAL AWARDS EARLY MAY.	\$ 651.44
			WHO: DNHS MATH DEPARTMENT WHAT: X ACTO POWERHOUSE ELECTRIC PENCIL SHARPENER WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS MATH CLASS ROOMS WHY: SHARPENERS WILL BE USED IN CLASSROOMS BY STUDENTS REQUESTOR: CECILIA CERDA	\$ 725.00
			WHO: DNHS STUDENTS WHAT: SWINGLINE LIGHT TOUCH HEAVY DUTY STAPLES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STAPLES NEEDED TO STAPLE BOOKLETS FOR STUDENTS SO THAT THEY CAN REVIEW FOR THE STAAR TESTING	\$ 59.90
	1140349 Total			\$ 1,655.50
	1140350	Intech Southwest Services, Llc	WHAT: PRINT BED TAPE (ROLL TYPE) FOR ROBOTICS PRINTER WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY - ROBOTICS CLASS WHO: 3D ACADEMY STUDENTS WHY: PROVIDE RESOURCES FOR INSTRUCTION	\$ 88.00
	1140350 Total			\$ 88.00
	1140351	JOHNSTONE SUPPLY	WHO: MAINT/JAIME WHAT: FREON WHEN: MARCH 2019 WHERE: DIST WIDE WHY: AS NEEDED	\$ 4,290.00
	1140351 Total			\$ 4,290.00
	1140352	JUAREZ, OSCAR A.	WHO: JUAREZ, OSCAR WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES 8A AND 8B GIRLS	\$ 135.00
	1140352 Total			\$ 135.00
	1140353	Jason's Deli-Coastal Deli	WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 22-23, 2019 WHERE: PSJA STADIUM WHY: GIRLS TRACK AND FIELD MEET	\$ 160.77
			WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 2, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 100.00
			WHO: G. CUELLAR WHAT: STUDENT MEALS WHEN: APRIL 2 AND 4, 2019 WHERE: MERCEDES TIGER STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 279.60
			WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 5, 2019 WHERE: PORTER HIGH SCHOOL WHY: BASEBALL GAME	\$ 125.00
			WHO: O. CASARES WHAT: STUDENT MEALS WHEN: APRIL 6, 2019 WHERE: MERCEDES WHY: 7TH AND 8TH BOYS TRACK MEET	\$ 120.00
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 159.75
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 106.80

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4/17/2019	1140353	Jason's Deli-Coastal Deli	who: Veterans Middle School UIL One Act Play what: sunshine breakfast package when: March 29, 2019 where: Donna North Auditorium why: hospitality food for the UIL One Act Play contest	\$ 119.85
	1140353 Total			\$ 1,171.77
	1140354	Jean's Restaurant Supply	WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: EQUIPMENT - FLORAL REFRIGERATOR WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE FLORAL DESIGN STUDENTS	\$ 4,769.24
	1140354 Total			\$ 4,769.24
	1140355	Jimmy John's Gourmet Sandwiches	WHO: J. PENA WHAT: STUDENT MEALS-PRE GAME WHEN: APRIL 2, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
	1140355 Total			\$ 125.00
	1140356	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: COPIER LEASE WHEN: 3/22/19 - 4/21/19 WHERE: DONNA ISD WHY: MONTHLY CHARGES WHO: SAUCEDA MS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DNHS FINE ARTS DEPT. DNHS SCIENCE DEPT	\$ 357.54
			WHAT: LEASE PAYMENT WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CUSTODIAL	\$ 118.74
			WHAT: LEASE PAYMENT WHERE: DONNA ISD WHO: OCHOA ELEMENTARY WHEN: 05/01/19-5/31/19 WHY: MONTHLY CHARGES	\$ 202.25
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 03/21/19-4/20/19 WHERE: DONNA ISD WHO: BILINGUAL	\$ 131.07
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: 03/21/19 - 4/20/19 WHERE: DONNA ISD WHO: PURCHASING AND SAFETY AND RISK	\$ 233.70
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: 03/21/19-4/20/19 WHERE: DONNA ISD WHO: TESTING	\$ 116.85
	1140356 Total			\$ 1,277.00
	1140357	Khan's Grill	WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 140.00
	1140357 Total			\$ 140.00
	1140358	Kimball Midwest	Buyboard #577-18 Cable Tie For Sotck Who: Luis O. Solis What: Cable Tie Where: Bus Barn When: April 2019 Why: Need to replenish stock	\$ 46.02
	1140358 Total			\$ 46.02
	1140359	Kits for Kidz Division of SchoolKidz	Where: Sauceda Middle School Who: Maria Paz/ Migrant Strategist When: School Year 2019 Why: Kits are needed for Migrant and Regular Students to Provide Coordination of Homework Assistance And Tools: Collaborating With Exiting Programs What: Junior H	\$ 900.00
	1140359 Total			\$ 900.00
	1140360	LARA, ISRAEL JR	ATHLETIC OFFICIAL WHO: LARA, ISRAEL JR. WHAT: SOCCER OFFICIAL WHEN: 3/8/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 VARSITY GIRLS SOCCER GAMES (AR/LINE)	\$ 115.00
	1140360 Total			\$ 115.00
	1140361	LONGORIA, ELIAS	who: Elias Longoria, Migrant Recruiter what: mileage reimbursement when: month of February, 2019 where: areas visited: Alamo, Donna, Edinburg, TX why: migrant home visits to acquire migrant parents signature on late enrollment verification letters,	\$ 132.61
	1140361 Total			\$ 132.61
	1140362	LOPEZ, JOHNNIE LEE	ATHLETIC OFFICIAL WHO: LOPEZ, JOHNNIE WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/12/19 WHERE: SUCEDA MS WHY: UIL REQUIREMENT 2 GAMES	\$ 135.00
	1140362 Total			\$ 135.00

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4/17/2019	1140363	Lakeshore Learning Materials	WHAT: STUDENT TIMER TEACHER CLASSROOM SUPPLIES WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: FOR STUDENT INSTRUCTION WHO: R. VASQUEZ - 3RD GRADE TEACHER	\$ 100.65
	1140363 Total			\$ 100.65
	1140364	Lamac	(WHAT) CARD GAME ASSORTMENT (WHO) KG TEACHERS AND 1ST GRADE TEACHERS - N. PEREZ, M. CASTILLO, C. MERCADO, I. HERRERA, S. OLIVAREZ AND M. VELA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND	\$ 103.81
			(WHAT) CELL PHONE WATER GAMES (WHO) 2ND GRADE TEACHERS-A. DE LA GARZA, L. RODRIGUEZ, V. CAVAZOS AND A. CROCKETT (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 103.90
			(WHAT) FUN & GAMES ASSORTMENT (WHO) 2ND GRADE TEACHERS- L. RODRIGUEZ, A. DE LA GARZA, A. CROCKETT AND V. CAVAZOS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 79.39
			(WHAT) FUN & GAMES ASSORTMENT (WHO) 1ST GRADE TEACHERS, I. HERRERA, S. OLIVARES AND M. VELA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION.	\$ 79.39
			(WHAT) MIND TEASER GAME ASSORTMENT (WHO) 4TH GRADE TEACHERS, L. RIVERA, S. AVILA, M. CASTILLO, M. AMBRIZ AND A. CASTILLO 3(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATIO	\$ 79.91
			(WHAT) MINI NOISE PUTTY (WHO) 2ND GRADE TEACHERS- L. RODRIGUEZ, A. DE LA GARZA, V. CAVAZOS AND A. CROCKETT (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 24.97
			(WHAT) MINI SPRING BRIGHT MAGIC CUBE (WHO) 5TH GRADE TEACHERS- C. CHAVEZ, P. SALAZAR, L. GONZALEZ, A. LOA AND M. ALCALA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 103.90
			WHAT) FUN & GAMES ASSORTMENT (WHO) 3RD GRADE TEACHERS-M. RAMIREZ, M. VEGA, M. LOPEZ, C. CARRIZALES AND L. MARTINEZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 79.39
			WHAT) FUN & GAMES ASSORTMENT (WHO) KINDER TEACHERS - N. PEREZ, M. CASTILLO AND CELSA MERCACO (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION.	\$ 79.39
			WHAT) FUN & GAMES ASSORTMENT (WHO) PK TEACHERS - M. GONZALEZ, J. CASTILLO AND R. PEREZ ( WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (+ WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 79.39
			WHAT) FUN & GAMES ASSORTMENT (WHO) 4TH GRADE TEACHERS - L. RIVERA, M. CASTILLO, S. AVILA, M. AMBRIZ AND A. CASTILLO ( WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION.	\$ 79.39
			WHAT) MINI NOISE PUTTY (WHO) PK TEACHERS - M. GONZALEZ, J. CASTILLO AND R. PEREZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION.	\$ 24.97
			WHAT) TRANSLUCENT PULLBACK RACE CARS (WHO) 1ST GRADE TEACHERS-I. HERRERA, S. OLIVAREZ AND M. VELA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION.	\$ 103.90
	1140364 Total			\$ 1,021.70

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140365	Lara, Isaias	ATHLETIC OFFICIAL WHO: LARA ISAIAS WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/2/19 WHERE: DONNA NORTH. WHY: UIL REQUIREMENT 2 GAMES	\$ 135.00
	1140365 Total			\$ 135.00
	1140366	Leal, Ramon	WHO: LEAL, RAMON WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 1/28/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES LINE GIRLS	\$ 115.00
			WHO: LEAL, RAMON WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES LINE GIRLS	\$ 115.00
			WHO: LEAL, RAMON WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES LINE GIRLS	\$ 135.00
	1140366 Total			\$ 365.00
	1140367	Linebarger,Goggan, Blair & Sampson,LLP.	WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: MARCH 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINES AND FINANCE INVOICE NO. 1635 DATE: 4/15/2019	\$ 39,922.02
	1140367 Total			\$ 39,922.02
	1140368	Little Caesars	WHAT: Little Cesar's Combos include pizza and drink for teachers WHO: 1st Grade Teachers WHEN: 2018-19 School Year WHERE: J.P. LeNoir Elem.- WHY: Provide staff recognition/ while attending field trip	\$ 32.00
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: Friday, March 22, 2019 Why: Student of the month for March What: 6 Pepperoni Pizza's	\$ 30.00
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: Saturday, March 30, 2019 Why: Saturday Tutorial What: Lunch for Saturday Tutorial 12 Pepperoni pizza's	\$ 35.00
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: Saturday, April 6, 2019 Why: Saturday Tutorial What: Pay for Lunch 12 Classic Pizza's	\$ 60.00
	1140368 Total			\$ 157.00
	1140369	Lowe's	WHO: ACE PROGRAM WHERE: VETERANS ACE PROGRAM DINA VASQUEZ WHAT: MATERIALS WHY: ACE ACTIVITIES WITH STUDENTS WHEN: SCHOOL YEAR 2018-2019 1-12-8 UTLITY SHELF BOARD #715667412089	\$ 265.04
	1140369 Total			\$ 265.04
	1140370	Luby's Cafeteria - Weslaco	Who: CLPAC Campus-Site Based Committee: Emmy De La Garza Maria Peña Veronica Izeta Sandra Garcia April Estrada Guadalupe Guerrero Maricela Ordoñez Josie Mendoza Leticia Quiroz What: Lunch When: Wednesday, March 20, 2019 Where: B. G. Guzman Elementary	\$ 51.64
	1140370 Total			\$ 51.64
	1140371	Luby's Fuddruckers, K00 R00	WHO: DHS MIGRANTS WHAT: STUDENT MEALS WHEN: MARCH 28-29, 2019 WHERE: DHS TO LAREDO, AND AUSTIN, TEXAS WHY: COLLEGE TOUR CAMP APPLICATION	\$ 207.90
	1140371 Total			\$ 207.90
	1140372	M&A Technology, Inc.	WHAT: INK CARTRIDGES AND DRUMS FOR OKI C610 PRINTER WHEN: 2018-2019 SCHOOL YEAR WHERE: PAYROLL DEPT., BUSINESS OFFICE WHY: NEEDED FOR DAILY OFFICE OPERATIONS WHO: JOSE L. MARINES, PAYROLL COORDINATOR OKI C610 BLACK CARTRIDGE	\$ 2,559.00
			Where: Saucedo Middle School Who: ELL students and ELA Students When: School Year 2019 Why: Provide consumable or non-consumable materials or any other instructional resources needed for all student population. What: Califone Listening First Stere	\$ 1,312.50
			where: Saucedo Middle School Who: Maria Paz/ Migrant Strategist When: School Year 2018 Why: Provide consumable or consumable materials or any other instructional materials or resources as needed by Migrant Strategist to Print Reports for Migrant Stude	\$ 1,709.40
			where: Saucedo Middle School Who: Saucedo Teachers when: School Year 2019 Why: Provide consumable or non-consumable materials or any other Instructional materials or Resources needed for the function of Saucedo Teachers and Students. What: Canon P	\$ 254.85

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140372	M&A Technology, Inc.	Who: Alexis Cavazos / Technicians What: Lightning to RJ45 Ethernet Lan Wired Network Adapter Where: Technology Dept When: March Why: This device will be used to check wall connection using their ipads or iphones Lightning	\$ 80.85
			WHO: DNHS TOP 20 2019 GRADS WHAT: 2.5 USB 3.0 160 GB SLIM EXT DRIVE WHEN: APRIL 5, 2019 WHERE: DNHS HIGH SCHOOL WHY: DRIVES WILL BE GIVEN OUT TO OUR TOP 20 GRADUATING CLASS OF 2019 REQUESTOR: B CACERES	\$ 499.80
			Who: Judy What: head phones Where: Technology Dept. When: March 2019+ Why: Head phones needed for check out for students that are needing to test and also be used in the Technology training room when students and staff are training and testing.	\$ 179.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: CANON IPF 670 Prinere W/Stand WHY: TO CREATE POSTERS TO ADVERTISE OUR NEW TO DISTRICT REGISTRATION	\$ 1,343.95
			WHO: R. SOLIS WHAT: STUDENT MEALS-LUNCH WHEN: MARCH 1-2, 2019 WHERE: MCALLEN ISD WHY: 9TH AND JV TENNIS TOURNAMENT	\$ 53.95
			WHO: WA TODD STUDENTS WHAT: AV HEADSETS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD CLASS ROOMS TEACHER NAMES ATTACHED TO ATTACHMENT  WHY: NEED FOR USE OF I STATION TO REPLACE ONES NOT WORKING FOR OUR STUDENTS	\$ 2,398.70
	1140372 Total			\$ 10,392.00
	1140373	MAIN EVENT ENTERTAINMENT LP	WHAT: ALL ACCESS PASS WHERE: MAIN EVENT - PHARR, TEXAS WHEN: APRIL 5, 2019 WHY: PERFECT ATTENDANCE AND ALL A OR A and B HONOR ROLL WHO: 20 STUDENTS SELECTED BASED ON ATTENDANCE / HONOR ROLL	\$ 401.35
	1140373 Total			\$ 401.35
	1140374	MCCOYS BUILDING SUPPLIES	What: 23/32" BC Plywood. Material for prop boxes. Who: Matias Rivera, Donna HS Band Director. When: 2019 for marching season. Where: Region 28, Area G, State Marching Season events. Why: Material needed to make props for show.	\$ 1,670.66
	1140374 Total			\$ 1,670.66
	1140375	MORAN, SAMANTHA	ATHLETIC OFFICIAL JUDGE WHO: MORAN SAMANTHA WHAT: POWERLIFTING OFFICIAL . WHEN: 2/15/19 WHERE: DNHS . WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	1140375 Total			\$ 115.00
	1140376	Machietto, Michel	Who: M. Michietto-Band What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 67.85
	1140376 Total			\$ 67.85
	1140377	Magazine Subscriptions, PTP	(WHAT)BETTER HOMES & GARDENS (12 ISSUES) (WHO)ISELA GONZALEZ LIBRARIAN (WHERE)ELOY G. SALAZAR ELEMENTARY WHEN)2018 - 2019 SCHOOL YEAR (WHY)RENEWAL OF MAGAZINE SUBSCRIPTIONS FOR STUDENTS USE IN THE LIBRARY.	\$ 339.41
	1140377 Total			\$ 339.41
	1140378	Marcos Sanchez	Who: M. Sanchez-Mariachi What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 76.85
	1140378 Total			\$ 76.85
	1140379	Marines Bakery	WHO: DNHS TEACHERS WHAT: SWEETBREAD WHEN: 04/09/19 WHERE: DNHS WHY: SWEETBREAD FOR TEACHERS DURING TESTING. REQUESTOR: B. CACERES	\$ 180.00
	1140379 Total			\$ 180.00
	1140380	Martinez, Criselda	who: Criselda Martinez- PAC Member what: lunch meal reimbursement when: February 26, 2019 where: Cracker Barrel why: meal money spent while attending the Texas Migrant Interstate Program held at the McAllen Convention Center February 25-26, 2019	\$ 8.98
	1140380 Total			\$ 8.98
	1140381	Martinez, Esteban	Who: Esteban Martinez What: Official When: April 2, 2019 Where: DHS Why: Girls Varsity Softball DHS/Bro. Vets	\$ 85.00
	1140381 Total			\$ 85.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140382	Martinez, Jose	Who: Jose Martinez . What: Official When: March 30, 2019 Where: DHS Why: JVD Girls Softball DHS/Bro. Porter	\$ 75.00
	1140382 Total			\$ 75.00
	1140383	Mata, Eleazar	ATHLETIC OFFICIAL WHO: MATA ELEAZAR WHAT: SOCCER OFFICIAL WHEN: 3/8/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOCCER GAMES (CENTER) BOYS	\$ 135.00
	1140383 Total			\$ 135.00
	1140384	Mata, Elena	who: Elena Mata- Migrant liaison what: mileage reimbursement when: month of January 2019 where: areas visited: Donna, Edinburg, TX why: deliver invitations to migrant parents to attend the Regional PAC Meeting,	\$ 57.79
	1140384 Total			\$ 57.79
	1140385	McAllen Soccer TASO Chapter	Who: McAllen Soccer TASO Chapter What: Scrimmage Fees When: Dec. 27, 2018 Where: La Prade Stadium Why: Fees for Scrimmages: DHS/Nikki Rowe/Edinburg JV Light DHS/Nikki Rowe/Edinburg JV Dark DHS/Lared	\$ 450.00
	1140385	McAllen Soccer TASO Chapter	Who: McAllen Soccer TASO Chapter What: Fees and Dues When: March, 2019 + Where: La Prade Stadium Why: Scrimmage Services: DHS/San Benito/CC Moody/PSJA Memorial	\$ 175.00
	1140385 Total			\$ 625.00
	1140386	McDonald's - Donna	WHO: M. EPPERESON WHAT: STUDENT MEALS WHEN: JANUARY 7, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: BOYS BASKETBALL GAMES 9THA, 9THB, JVD AND JVL	\$ 251.60
	1140386 Total			\$ 251.60
	1140387	McGraw-Hill School Education Holdings, LLC	Who: ELAR Department What: Pre-K DLM Express Kit to be used for staff development When: 2018-2019 School Year Where: ELAR Department When: Pre-K DLM Express Kit to be used for staff development through the ELAR Department DLM Express Kit	\$ 3,612.47
	1140387 Total			\$ 3,612.47
	1140388	Meca Sportswear, Inc.	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: LETTERMAN JACKETS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NAIL TECHNICIAN STUDENTS WHO HAVE COMPLETED A TWO YEAR PROGRAM	\$ 660.00
	1140388	Meca Sportswear, Inc.	WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: VARSITY LETTERMAN JACKET WHEN: (FALL) 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY ATHLETICS	\$ 2,580.00
	1140388 Total			\$ 3,240.00
	1140389	Medco Supply Company	WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH WHY: NEEDED FOR THE ATHLETES YEAR ROUND FOR THEIR HEALTH.	\$ 3,599.28
	1140389 Total			\$ 3,599.28
	1140390	Medina, Nancy	who: Nancy Medina - PAC Member What: meal reimbursement when: February 25, 2019 where: At Cheddar's- McAllen why: meal reimbursement needed while attending the Texas	\$ 15.97
	1140390 Total			\$ 15.97
	1140391	Mesias, Jacques	ATHLETIC OFFICIAL WHO: MESIAS JAQUES WHAT: SOCCER OFFICIAL WHEN: 1/12/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 7A AND 8A GIRLS SOCCER GAME	\$ 115.00
	1140391	Mesias, Jacques	ATHLETIC OFFICIAL WHO: MESIAS JAQUES WHAT: SOCCER OFFICIAL WHEN: 1/18/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 7A AND 8A GIRLS SOCCER GAME	\$ 215.00
	1140391 Total			\$ 330.00
	1140392	MidAmerican Energy Services, LLC	WHAT: LIGHT SERVICES WHEN: 1/02/19-1/31/19 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE	\$ 99,848.07
	1140392 Total			\$ 99,848.07
	1140393	Mission Auto Electric, Inc.	WHO: MAINT/ELUTERIO WHAT: FILTERS WHEN: MARCH 2019 WHERE: GROUNDS WHY: DAILY DUITES	\$ 390.42
	1140393 Total			\$ 390.42
	1140394	Moreno, Lisa	who: Veterans Middle School is hosting our District UIL One Act Play what: fee for one act play judge (Theatre Adjudicators) when: March 29, 2019 where: Donna North High School why: District One Act Play UIL Meet	\$ 600.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140394 Total				\$	600.00
		1140395	Morrison Supply, LLC	WHO: MAINT WHAT: BACK FLOWS WHEN: MARCH 2019 WHERE: DIST WIDE WHY: PREVENTION	\$	566.40
				WHO: MAINT WHAT: FAUCET WHEN: MARCH 2019 WHERE: ADAME GIRLS RR WHY: NOT WORKING	\$	146.82
				WHO: MAINT WHAT: LAVATORY FAUCET WHEN: MARCH 2019 WHERE: DNHS FRONT OFFICE WHY: REPAIRS NEEDED	\$	73.41
				WHO: MAINT WHAT: WATER COOLER WHEN: MARCH 2019 WHERE: OCHOA LONG WING WHY: NOT WORKING	\$	852.14
				WHO: MAINT/PABLO H WHAT: FAUCET WHEN: MARCH 2019 WHERE: VETERANS WHY: NOT WORKING	\$	97.88
				WHO: MAINT/PABLO H . WHAT: MATERIAL NEEDED WHEN: MARCH 2019 WHERE: TODD WHY: NOT WORKING	\$	239.00
	1140395 Total				\$	1,975.65
		1140396	Mosqueda, David	What: Dinner Where: Pieology When: 03/03/19 Why: 2019 Tasbo Annual Conference Who: David Mosqueda	\$	400.30
	1140396 Total				\$	400.30
		1140397	Mr. Gatti's Pizza	Who: 2nd Grade Students What: Meals and Drinks for 41 Students When: March 22, 2019 Where: Gatti's Pizza Brownsville, Texas Why: Grade Level field trip	\$	264.00
	1140397 Total				\$	264.00
		1140398	Msc Industrial Supply Co.	Who: Luis O. Solis What: 8 Gal/100REV Hand Pump Where: Bus Barn When: March 2019 Why: Pump needed for shop use	\$	93.42
				WHO-LUIS O. SOLIS WHAT-IMPACT WRENCH, MULTI FOLD TOWELS, FUEL CONDITIONER, WYPAL X60 WIPERS, BATTERIES AND SCRUB BRUSH WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$	1,173.27
	1140398 Total				\$	1,266.69
		1140399	Munoz, Oscar Jr.	WHAT: ONE DAY CONTRACT SERVICE FOR (2) SESSIONS WHERE: P.S. GARZA ELEMENTARY WHEN: THURSDAY, APRIL 04, 2019 WHY: ANTI-DRUGS/ANTI-BULLYING PRESENTATIONS FOR STUDENTS WHO: CRYSTAL GARZA, PRINCIPAL	\$	500.00
				Who: Singletery Elementary What: Motivation/ T.H.I.N.K. Program When: Thursday, April 4, 2019 Where: Singletery Cafeteria Why: Presenter will motivate students on STAAR and T.H.I.N.K program. SEE ATTACHMENTS.	\$	500.00
	1140399 Total				\$	1,000.00
		1140400	Museum Of South Texas History	WHO: TEACHER JONAS YBARRA MARIO MIRELES WHAT: STUDENT FEE WHEN: MARCH 28-29, 2019 WHERE: EDINBURG, TX WHY: HELP THE STUDENTS BETTER UNDERSTAND THE DIFFERENCE BETWEEN CIVIL AND CRIMINAL LAW STUDENT FEE MARCH 28, 2019	\$	240.00
	1140400 Total				\$	240.00
		1140401	NM Contracting LLC	Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 10 / \$281,054.98 Project Number 2017.	\$	281,054.98
	1140401 Total				\$	281,054.98
		1140402	NM Contracting LLC	Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd Ms Why: Classroom Additon Application for Payment No. 9 / \$292,310.80 Project No. 2017-1	\$	292,310.80
	1140402 Total				\$	292,310.80
		1140403	National Healthcareer Association (NHA)	WHO: CTE MARIA LUISA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: ONLINE EXAM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE (CCMA) STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$	2,325.00
	1140403 Total				\$	2,325.00
		1140404	O'reilly Automotive, Inc	WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: GLOVES AND TOOL SET WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR AUTO COLLISION STUDENTS	\$	209.28

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140404	O'reilly Automotive, Inc	WHO: CTE VEHICLE VAN 701 WHAT: HEAD LIGHTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: HEAD LIGHTS ARE NOT WORKING PROPERLY FOR STATE STANDARDS	\$ 84.54
			WHO: MAINT/PETE WHAT: BATTERY WHEN: APRIL 2019 WHERE: MAINT/TRUCK 1102 WHY: NOT WORKING	\$ 101.95
	1140404 Total			\$ 395.77
	1140405	OCHOA PADRON, ATANISLAO	WHO: PADRON, WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 85.00
			WHO: PADRON, WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 85.00
			WHO: PADRON, ATANISLAO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/22/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAME VARSITY	\$ 85.00
	1140405 Total			\$ 255.00
	1140406	OMNI CHEER	WHO: DNHS SPEARETTES WHAT: SUPPLIES WHEN: SPRING 2019 WHERE: DNHS WHY: POMs ARE NEEDED FOR DANCE STUDENTS FOR UPCOMING PERFORMANCES AND COMPETITION.	\$ 481.50
	1140406 Total			\$ 481.50
	1140407	ORTEGA, CARLOS	WHO: ORTEGA CARLOS WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/1/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES AR BOYS	\$ 95.00
	1140407 Total			\$ 95.00
	1140408	ORTEGA, CARLOS ALEXIS	WHO: ORTEGA CARLOS WHAT: SOCCER OFFICIAL WHEN: 2/7/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 7A AND 8A SOCCER GAMES GIRLS (CENTER)	\$ 135.00
	1140408 Total			\$ 135.00
	1140409	Oberg, Terry	WHO: OBERG, TERRY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/12/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GAMES	\$ 135.00
	1140409 Total			\$ 135.00
	1140410	Old Fashion Candy Company	WHO : TEAM 81 WHAT:DOT DONATION CARDS WHEN 2/11/2019 THRU 3/18/2019 WHERE: WA TODD MS WHY: FOR END OF THE YEAR TRIP FIEST TEXAS	\$ 435.00
	1140410 Total			\$ 435.00
	1140411	Ovalle, Rosendo R.	WHO: OVALLE ROSAENDO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/1/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES AR GIRLS	\$ 115.00
	1140411 Total			\$ 115.00
	1140412	Oxford High School	Who: MCJROTC Students & SgtMaj Rogelio Deleon What: competition entry fee When: Saturday, March 23, 2019 Where: Oxford High School located @ 101 Charger Loop, Oxford, MS Why: students will be participating in the Ultimate Fitness Challenge Team En	\$ 136.00
	1140412 Total			\$ 136.00
	1140413	Ozuna, Ernesto	Who: Technology Dept./ Director David Chavez What: Mileage for MIT Ernie Ozuna When: March 2019 Where: MIT does training for all DISD campuses Why: Monthly mileage staff to travel to campuses	\$ 32.44
	1140413 Total			\$ 32.44
	1140414	PRAXAIR DISTRIBUTION INC	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: ACCESSORIES FOR TIG MACHINES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 6,501.00
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: CONSUMABLES, TIP, GAS AND TUNGSTEN RODS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 1,920.58
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: TIG GRINDER SHARPENER WHEN: 2018 -2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SHARPENER WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 1,502.00
	1140414 Total			\$ 9,923.58

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140415	PSJA ISD	ENTRY FEE WHO: DNHS BOYS WRESTLING WHEN: 12/21/18 WHERE: PSJA SOUTHWEST WHAT: WRESTLING TBA WHY: ENTRY FEE	\$ 600.00
	1140415 Total			\$ 600.00
	1140416	Palm View Golf Course	WHO: T. GARATE WHAT: GREEN FEES WHEN: APRIL 23, 2019 WHERE: PALMVIEW GOLF COURSE-MCALLEN WHY: VARSITY GOLF	\$ 208.50
	1140416 Total			\$ 208.50
	1140417	Pantoja, Pablo De Jesus	Who: Technology Dept./ Director David Chavez What: mileage for tech Pablo Pantoja When: March 2019 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 43.27
	1140417 Total			\$ 43.27
	1140418	Patterson, Stephen	WHO: STEPHEN PATTERSON WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 1/30/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 GAMES 7A AND 8A SOFTBALL	\$ 135.00
	1140418 Total			\$ 135.00
	1140419	Pedraza, Noel	WHO: PEDRAZA, NOEL WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/16/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES	\$ 115.00
	1140419 Total			\$ 115.00
	1140420	Perez, Annette	Who: A Perez-Theatre What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 40.98
	1140420 Total			\$ 40.98
	1140421	Perez, Rebekah	Who: DNHS Dance What: Tryout judge When: April 4, 2019 Where: DNHS Gym/Band hall Why: Dance officer tryouts for 2019-2020	\$ 75.00
	1140421 Total			\$ 75.00
	1140422	Peter Piper Pizza	(WHAT) MEALS FOR 63 PK STUDENTS AT PETER PIPER PIZZA IN ALAMO ON GRADE LEVEL FIELD TRIP ON APRIL 5, 2019 (WHO)MERICELA GONZALEZ, JANIE CASTILLO AND ROSALINDA PEREZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, APRIL 5, 2019 (WHY) GRADE LEVEL FIELD	\$ 283.50
			WHAT: ADULT BUFFETS WHERE: PETER PIPER PIZZA, WESLACO, TX. WHEN: FRIDAY, APRIL 5, 2019 WHY: 2ND GRADE TEACHERS/OTHER TO CHAPERON STUDENTS ON FIELD TRIP WHO: ANA VASQUEZ, TEACHER	\$ 83.52
			WHAT: STUDENT MEALS WHERE: PETER PIPER PIZZA, WESLACO, TX. WHEN: FRIDAY, APRIL 5, 2019 WHY: 2ND GRADE FIELD TRIP FOR GARZA STUDENTS WHO: ANA VASQUEZ, TEACHER	\$ 365.75
			WHO: VETERANS MS BAND WHAT: MEAL ALLOWANCE WHEN: APRIL 5, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE WHO WILL BE COMPLETING IN REGION 28 UIL CONTEST	\$ 177.94
	1140422 Total			\$ 910.71
	1140423	Positive Promotions	(WHAT) GN:18 AWARD PENCIL ASSORT:TODAY (WHO)LINDA RODRIGUEZ, AMY CROCKETT, VANESSA CAVAZOS, ALMA DE LA GARZA (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) INCENTIVES FOR STUDENTS	\$ 157.95
			(WHAT) TA19: WESTBROOK LNCH BG/FOOD C (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 (WHY) TEACHER APPRECIATION INCENTIVE ***** ATTENTION: LETICIA CHAVEZ PRINCIPAL PO WILL BE FAXED	\$ 725.54
			WHAT) GS19: PORTLAND BRFCASE BAG: ONE (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)MAY 2019 (WHY)TEACHER APPRECIATION WEEK	\$ 664.44
	1140423 Total			\$ 1,547.93
	1140424	Premier Tees	WHO: R. SOLIS WHAT: WHITE DRI-FIT SJORT SLEEVE SHIRT WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DHS TENNIS TEAM UNIFORM TOP FOR COMPETITION	\$ 350.00
	1140424 Total			\$ 350.00
	1140425	QUINTANILLA, VIDAL	Who: Vidal Quintanilla What: Official When: March 30,2019 Where: DHS Why: Girls JVD Softball DHS/Bro. Porter	\$ 75.00
	1140425 Total			\$ 75.00
	1140426	Quintero, Leandro	WHO: LEANDRO QUINERO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES	\$ 250.00
	1140426 Total			\$ 250.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140427	Quintero-Tamez, Carmen L.	Who: Carmen Quintero- Tamez What: Mileage When: March, 2019 Where: Prs Program Why: Fuel Reimbursement Fuel Reimbursement for Case Manager	\$ 49.51
	1140427 Total			\$ 49.51
	1140428	RAISING CANE'S 249	WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: MARCH 28, 2019 WHERE: EDCOUCH ELSA STADIUM WHY: 9TH/JV GIRLS TRACK AND FIELD MEET	\$ 210.88
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 158.47
	1140428 Total			\$ 369.35
	1140429	RAMIREZ, DANIEL	ANNOUNCER WHO: DANIEL RAMIREZ WHAT: ANNOUNCER WHEN: 2/11/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$ 16.00
			ANNOUNCER WHO: DANIEL RAMIREZ WHAT: ANNOUNCER WHEN: 3/8/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOCCER GAME	\$ 16.00
			ANNOUNCER WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER WHEN: 3/28/19 WHERE: DNHS WHY: ANNOUNCER AT THE GIRLS SOFTBALL GAME 1 GAME	\$ 16.00
			WHEN: 2/16/19 WHERE: DNHS WHY: ANNOUNCED FOR 3 VARSITY SOFTBALL GAME	\$ 48.00
			WHEN: 2/19/19 WHERE: DNHS WHY: ANNOUNCED FOR 2 VARSITY SOCCER GAME	\$ 32.00
			WHEN: 3/1/19 WHERE: DNHS WHY: ANNOUNCED FOR 2 VARSITY SOCCER GAME	\$ 32.00
			WHEN: 3/14/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$ 16.00
			WHEN: 3/8/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$ 16.00
	1140429 Total			\$ 192.00
	1140430	RAMIREZ, MONICA	Where: Saucedo Middle School Who: Monica Ramirez/Gear Up Facilitator When: February Mileage Why: Mileage Reimbursement for going to Federal Programs, DHS, Region One, and DNHS What: Pay February Mileage	\$ 37.50
	1140430 Total			\$ 37.50
	1140431	RGV Cheer Wear & More	WHO: KG ADAME STUDENTS WHAT: DISNEY ON ICE T-SHIRTS WHERE: ADAME ELEMENTARY WHY: STUDENTS WILL WEAR SHIRT WHEN THEY ATTEND THEIR END OF THE YEAR FIELD TRIP TO DISNEY ON ICE. WHEN : 04/29/2019	\$ 403.00
			WHO:3RD - 5TH GRADE STUDENTS WHAT: STAAR SHIRTS WHERE: ADAME ELEMENTARY WHY: TO SUPPORT AND ENCOURAGE STUDENTS SUCCESS ON STAAR TESTING WHEN: 2019 SCHOOL YEAR	\$ 2,082.50
	1140431 Total			\$ 2,485.50
	1140432	RGVSA	(WHAT) REGISTRATION FEES TO ATTEND SCIENCE STAAR CHALLENGE WORKSHOP (WHO)ANA LOA AND PATRICIA SALAZAR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) SATURDAY, APRIL 6, 2019 (WHY) ATTEND SCIENCE STAAR CHALLENGE WORKSHOP	\$ 50.00
	1140432 Total			\$ 50.00
	1140433	RIVERA, SAMANTHA	WHO: RIVERA, SAMANTHA WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/2/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES	\$ 135.00
	1140433 Total			\$ 135.00
	1140434	Rainbow Pizza, LLC, dba Domino's Pizza	Where: Dominos- 401 Hooks Ave. Donna, Texas 78537 Who: Annette Perez/ Uil Students When: March 29, 2019 Why: Competing in UIL One Act Play Tournament What: 7 pizza's x 6.49 = 45.43	\$ 45.43
			WHO: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: APRIL 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE COMPETING	\$ 136.73
			WHO: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: SIMON SAUCEDA AUDITORIUM WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN DISD PARADE.	\$ 259.60

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140434	Rainbow Pizza, LLC, dba Domino's Pizza	WHO: SAUCEDA MS DANCE WHAT: MEAL ALLOWANCE WHEN: JAN 26, 2019 WHERE: EDINBURG, TEXAS WHY: MEAL ALLOWANCE FOR DANCE WHO WILL BE COMPETING IN SHOW INTERNATIONAL.	\$ 19.47
			WHO: VETERANS MS BAND WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: DHS WHY: MEAL ALLOWANCE FOR STUDENTS WHO WILL BE PERFORMING IN DISD LITERACY AND ARTS PARADE	\$ 194.70
	<b>1140434 Total</b>			<b>\$ 655.93</b>
	1140435	Ramirez, Abel Saldivar	Who: DISD Fine Arts What: Consultant When: April 4-5, 2019 Where: DNHS Fine Arts Why: Will redesign current system and incorporate the new methods and techniques	\$ 1,360.50
	<b>1140435 Total</b>			<b>\$ 1,360.50</b>
	1140436	Ramirez, Juan F.	CAMERA CREW WHO: RAMIREZ, JUAN WHAT: TRACK CAMERA WORKER WHEN: 2/16/19 WHERE: DNHS WHY: UIL REQUIREMENT CAMERA OPERATOR FOR TRACK MEET	\$ 200.00
	<b>1140436 Total</b>			<b>\$ 200.00</b>
	1140437	Ramirez, Raul	Who: Raul Ramirez What: Official When: April 2, 2019 Where: DHS Why: Boys Varsity Baseball DHS/Valley View	\$ 85.00
	<b>1140437 Total</b>			<b>\$ 85.00</b>
	1140438	Ramirez, Sylvia	Where: Saucedo Middle School Who: Sylvia Ramirez/Secretary When: Month of March Why: Mileage Reimbursement for going to Little Caesar, Bank, Superintendent Office, HR, Bilingual Office, Federal Program, and Dollar General. What: Mileage Reimbursement	\$ 63.44
	<b>1140438 Total</b>			<b>\$ 63.44</b>
	1140439	Ramos, Eddie	WHO: RAMOS EDDIE WHAT: ATHLETIC OFFICIAL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT VARSITY SOFTBALL VARSITY TOURN	\$ 280.00
	<b>1140439 Total</b>			<b>\$ 280.00</b>
	1140440	Ray's Business Products	What: Copy Paper Where: Warehouse When: School year 2018-2019 Why: Needed district wide Who: Warehouse	\$ 28,140.00
			What: Teacher Supplies Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2019	\$ 18,329.40
	<b>1140440 Total</b>			<b>\$ 46,469.40</b>
	1140441	Really Good Stuff, LLC	WHO- L ESCOBEDO' WHERE-RM 211 WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES FOR LEP STUDENTS TO ENSURE STARR SCORES INFERENCE FUN LITERACY CENTERS	\$ 193.97
	<b>1140441 Total</b>			<b>\$ 193.97</b>
	1140442	Region One Educational Service Center	(WHAT) REGISTRATION FEES FOR 4 STAFF MEMBERS TO ATTEND WORKSHOP #99111 ON DECEMBER 6, 2018 (WHO) LINDA LEVINE, CELSA MERCADO, IDA HERRERA AND VANESSA CAVAZOS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) THURSDAY, DECEMBER 6, 2018 (WHY) ATTEND WORKSHOP #9	\$ 600.00
			(WHAT)REGISTRATION FEES TO ATTEND WORKSHOP #99113 KEEP CALM AND TEACH ON: NEW ELAR/SLAR TEKS 3RD - 5TH GRADE (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, DECEMBER 7, 2018 - 8:30 A.M. - 3:30 P.M. (WHY) WORKSHOP #99	\$ 1,050.00
			Medical Voucher Attached ***** WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Low Vision Assessment WHEN: Dec 3-7, 2018 WHERE: Region One Education Service Center WHY: To determine eligibility of visually impaired student: J. R	\$ 600.00
			WHAT: Registration Fee to attend Workshop #99111 (K-2): New English and Spanish Language Arts and Reading TEKS at Region One ESC, Edinburg, Texas WHO: Diana Reyes, 1st grade Teacher WHEN: December 6, 2018 WHERE: JP LeNoir Elem. WHY: Provide research b	\$ 450.00
			WHAT: REGISTRATION FEES WHEN: DECEMBER 6, 2018 (THURSDAY) WHERE: EDINBURG, TEXAS WHO: MARIA LEOS/TEACHER WHY: PROFESSIONAL DEVELOPMENT WORKSHOP# 99111 WORKSHOP TITLE: KEEP CALM AND TEACH ON: NEW ELAR/SLAR TEKS K-2	\$ 150.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140442	Region One Educational Service Center	What: Registration Fees When: December 7, 2018 Where: J.W. Caceres Elem. Who: S Enriquez and R Martinez Why: Attend Workshop - Keep Calm and Teach On December 7, 2018 Workshop	\$ 300.00
			WHAT: REGISTRATION FEES WHERE: EDINBURG, TX (REGION ONE) WHO: GEORGE ORTEGA/5TH GRADE TEACHER - ROOM 20 WHEN: DECEMBER 7, 2018 WHY: TO ATTEND PROFESSIONAL DEVELOPEMENT WORKSHOP 99113 WORKSHOP TITLE: KEEP CALM AND TEACH ON: NEW ELAR/SLAR TEKS 3RD-5TH	\$ 150.00
			What: Workshop Registrations When: December 6, 2018 Where: J.W. Caceres Elem. Who: R. Benavides, M. Villegas and R. Martinez Why: Attend Workshop "Keep Calm and Teach On" Workshop	\$ 450.00
			Where: Saucedo Middle School Who: Victoria Cuellar/ Teacher When: Monday, October 15, 2018 Why: Workshop # 99466- TxBess- Texas Beginning Educator support System Mentor Training What: Pay for Registration/Entry Fees	\$ 125.00
			WHO SALINAS TEACHERS AND ADMIN. SAN JUANITA FRANCO, ITZA MOSES, LILIANA SERRANO, ESMERALDA CAMARENA, RUBY VALDEZ & JESUS RODRIGUEZ  WHAT REGION ONE WORKSHOP # 99113 (3-5) New English and Spanish Language Arts and Reading TEKS when december 7, 2018 frid	\$ 900.00
			WHO TEACHERS AND ADMIN. CEPEDA, MEDERES, DIAZ, FRANCO & MOSES WHAT REGION ONE WORKSHOP #99111 (K-2) WHEN DECEMBER 6, 2018 THURSDAY WHERE REGION ONE SAL DEL REY RM. WHY INCREASE STUDENT PERFORMANCE New English and Spanish Language Arts and Reading TEKS 3	\$ 750.00
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT FEE WHEN:4/5/19 WHERE: MCALLEN, TX WHY:4TH ANNUAL STUDENT BY STUDENT TECHNOLOGY AND LEADERSHIP CONFERENCE	\$ 412.50
			WHO: DHS AMBASSADORS WHAT: FEE PER STUDENT TO ATTEND CONFERENCE WHEN: APRIL 5, 2019 WHERE: DHS TO MCALLEN CONVENTION CENTER WHY: STUDENT LEADERSHIP CONFERENCE	\$ 712.50
			WHO: ENERGY/URBAN WHAT: KIT WHEN: DEC 2018 WHERE: DIST WIDE WHY: DAILY USE	\$ 15.00
			Who: K-2nd Grade level Teachers/Curriculum Specialist- Adurey Briales, Leticia Quiroz, Maricela Ordoñez CS-Maria Peña What: Keep Calm and Tech on: New ELAR/SLAR TEKS k-2 Work Shop#99111 When: December 06, 2018 Where: Region One ESC, Education Service Cente	\$ 600.00
			WHO: PRINCIPAL : MARI PARTIDA WHAT: REGISTRATION FOR WORKSHOP #99111 AND 99113 WHERE: REGION ONE EDUCATION CENTER WHY: PROFESSIONAL DEVELOPMENT WHEN: 12/06-07/2018  WHO: CURRICULUM SPECIALIST: MARISSA DE LA GARZA WHAT: REGISTRATION FOR WORKSHOP #991	\$ 450.00
			Who: Singletery Elementary Teacher Ms. Sarah Chong What: Workshop#81650 New Teacher Academy When: 5 Saturdays September 15, 2018 October 13, 2018 October 27, 2018 November 3, 2018 & December 1, 2018 From 8:30am-3:30p.m Where: Region I, Edinburg, Texas (	\$ 550.00
			who: Veterans Middle School 8th grade students what: megabyte fee for students (37.50) when: April 5, 2019 where: McAllen Convention Center why: students will attend the 4th annual student by student technology leadership conference	\$ 1,125.00
			who: Veterans Middle School Professional (Elizabeth Dominguez & Yolanda Gonzalez) what: registration fee for workshop# 99466 TxBESS-Mentor Training when: Monday, October 15, 2018 where: Region One ESC, Edinburg, Texas why: Professional Growth	\$ 250.00
	1140442 Total			\$ 9,640.00
		1140443 Reyes A. Luis	Who: L. Reyes- Band What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 74.39
	1140443 Total			\$ 74.39
		1140444 Reyes, Daniel	WHO: REYES, DANIEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES 1 CENTER	\$ 115.00
	1140444 Total			\$ 115.00
		1140445 Reyna, Anavelia	who: Anavelia Reyna - PAC MEMBER what: lunch reimbursement when: February 25, 2019 where: Cheddar's 2038, McAllen, TX why: meal allowance while attending the Texas Migrant Interstate Program held at the McAllen Convention Center, McAllen, TX on Fe	\$ 19.96
	1140445 Total			\$ 19.96

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140446	Rodriguez, Bobby A.	WHO: RODRIGUEZ, BOBBY WHAT: OFFICIAL WHEN: 2/1/19 WHERE: DONNA NORTH / LOS FRESNOS ISD WHY: UIL REQUIREMENT DISD IS THE DISTRICT CHAIR SCHOOL JV ALL DAY MEET MILEAGE METRO RATE	\$ 180.00
	1140446 Total			\$ 180.00
	1140447	Rodriguez, Rosalio	WHO: RODRIGUEZ, ROSALIO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/18/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES 2 CENTER	\$ 135.00
	1140447 Total			\$ 135.00
	1140448	SCHOLASTIC	(WHAT) CHECK REQUESTED TO PAY INVOICE FOR BOOK FAIR HELD AT ELOY G. SALAZAR ELEMENTARY ON MARCH 4-8, 2019 (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MARCH 4 - 8, 2019 (WHY) SCHOLASTIC BOOK FAIR HELD IN LIBRARY FOR STUDE	\$ 1,991.12
	1140448 Total		Who: Savina Macias What: Book Fair When: February 2019 Where: M. Rivas Why: Semester Book Fair Invoice B3936135FR Book Fair held in February 2019	\$ 427.33
				\$ 2,418.45
	1140449	SERNA, NORBERTO	Who: Maint/NORBERTO What: Mileage When: MARCH 2019 Where: District Wide Why: Daily Duties/Projects	\$ 62.51
	1140449 Total			\$ 62.51
	1140450	SHI	Who: Social Studies Department What: Photo Paper When: 2018-2019 School Year Where: Social Studies Classrooms Why: Poster Paper is needed to make instructional posters to be used in the social studies classrooms districtwide. Canon Glossy Photo Pape	\$ 451.80
	1140450 Total			\$ 451.80
	1140451	SMARTCOM	Payment needed for Landline, internet service charges for the district Account #1229 Who: David Chavez What: Landline and Internet charges Where: Disd. When: March 2019 Why: Payment is needed for the Telephone and Internet for staff and student	\$ 13,737.55
	1140451 Total			\$ 13,737.55
	1140452	Salas Cruz, Ismael	WHO: CRUZ ISMAEL SALAS WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/16/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES BOYS JV DARK AND LIGHT	\$ 135.00
	1140452 Total			\$ 135.00
	1140453	Salas, Alexa P.	Who: A. Salas-Choir What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 36.62
	1140453 Total			\$ 36.62
	1140454	Salazar, Carlos A	Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: March 2019 Where: Tech travels to assign campuses Why: monthly mileage for techs	\$ 31.74
	1140454 Total			\$ 31.74
	1140455	Sam's Club	Water 16oz. **Needed district wide** What: Frito-lay Classic Mix(1oz, 50ct) Where: Munoz Elementary When:2018-2019 School Year Why: snacks/incentives during staff meetings and trainings Who: Nelda L. Calderon, Principal	\$ 243.82
			What: Snacks for Perfect attendance, honor roll, super star, end year recognition When: May 20, 2019 Where: Stainke Elem Who: Stainke Students	\$ 526.58
			WHO J GARZA AVID COORDINATOR WHERE- AP SOLIS MS WHEN- APRIL 2019 WHAT- CONCESSION STAND WHY- TO ALLOCATE FUNDS FOR END OF YEAR	\$ 80.28
			WHO: DHS WHAT: SNACKS WHEN: APRIL 3, 2019 WHERE: DHS WHY: SUPPLIES FOR STUDENT MEETINGS	\$ 275.30
			WHO: DNHS WHAT: CLOROX WIPES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED TO KEEP SCHOOL CLEAN AND LOOKING GREAT REQUESTOR: B. CACERES	\$ 387.00
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT WHAT: ITEMS FROM SAM'S WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: ITEMS WILL BE USED TO RECOGNIZE PARENT VOLUNTEERS FOR THEIR SERVICE AND SUPPORT THROUGHOUT THE YEAR TO THE P	\$ 342.10
	1140455 Total			\$ 2,680.68

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140456	Sam's Club	WHAT: YEARLY SERVICE FEE RENEWAL WHY: ACCOUNT MANAGER FINANCIAL ACCOUNTABILITY ON OUR DISTRICT ACCOUNT BY SYNCHRONY FINANCIAL COMMERCIAL CREDIT SERVICES WHEN: SY 2018-19 WHERE: DONNA ISD WHO: WAREHOUSE STAFF	\$ 50.00
	1140456 Total			\$ 50.00
	1140457	Santana, Arturo	WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES SOFTBALL TOURN. MILEAGE METRO RATE	\$ 115.00
			WHEN: 2/16/19 WHERE: DNHS WHY: UIL REQUIREMENT 3 SOFTBALL TOURN. GAMES. MILEAGE METRO RATE	\$ 165.00
			WHO: SANANA, ARTURO WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES	\$ 115.00
			WHO: SANTANA, ARTURO WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN. GAMES	\$ 280.00
			WHO: SANTANA, ARTURO WHAT: SOFTBALL TOURN. ATHLETIC OFFICIAL WHEN: 2/14/19 WHERE: DNHS WHY: UIL REQUIREMENT FOR SOFTBALL TORUN. FEE 2 GAMES PLAYED. MILEAGE METRO RATE	\$ 115.00
	1140457 Total			\$ 790.00
	1140458	Scholastic Book Fair	WHAT: BOOK FAIR SALES WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: PAYMENT FOR THE GARZA ELEMENTARY LIBRARY BOOK FAIR WHO: ANITA GONZALEZ, LIBRARIAN	\$ 2,032.64
	1140458 Total			\$ 2,032.64
	1140459	School Health Corp.	WHO: DONNA NORTH HIGH SCHOOL WHAT: POWER HEART G3 ADULT PADS WHEN: 2018-2019 SCHOOL YEAR WHERE: NURSES OFFICE WHY: ITEMS NEEDED FOR OUR AED MACHINES THAT ARE LOCATED AT DNHS REQUESTOR: NURSE CASTILLO	\$ 278.75
	1140459 Total			\$ 278.75
	1140460	SCHOOL SPECIALTY, INC.	Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week	\$ 7.84
			Who: Singletery Elementary What: Carpets, Clocks, and poster boards that teachers need larger quantities of and not in warehouse. When: 2018-2019 School Year Where: Carpets for Music room and the other items for other classrooms. Why: Teacher will	\$ 1,136.35
			Who: Susana Martinez, parent Educator What: Supplies When: March 19, 2019 Where: Runn Elementary Why: Parent Center Supplies C	\$ 363.58
	1140460 Total			\$ 1,507.77
	1140461	Segura, Ruperto	WHO: SEGURA, RUPERTO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES 2 CENTER	\$ 135.00
	1140461 Total			\$ 135.00
	1140462	Serna, Jaime	WHO: SERNA, JAIME WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/14,15,16/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES	\$ 345.00
	1140462 Total			\$ 345.00
	1140463	Sherwin Williams	Who: Rolando Garcia - PE Coach What: Black Paint When: February 12, 2019 Where: Runn Elementary Why: Paint lines for PE activities	\$ 120.95
	1140463 Total			\$ 120.95
	1140464	Spiral Binding Company, Inc.	WHO: DHS WHAT: SPIRAL BINDING WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR SPIRAL BINDING	\$ 588.06
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Fastback super strip binding tape (11", Black Narrow) WHEN: March 2019 WHERE: Special Ed. Dept. WHY: For staff meetings to bind and distribute information and update on Special Education	\$ 568.00
			Who: Social Studies Department What: Office Supplies When: 2018-2019 School Year Where: Social Studies Department Why: Supplies to be used in the office to work on booklets Fastback Super Strip Binding Tap	\$ 306.50
	1140464 Total			\$ 1,462.56

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140465	Sprint	Who: David Chavez What: Sprint wireless Where: DISD When: 2.27.19-3.26.19 Why So employees can have internet and phones while away from the office so they can also work on daily assigned duties. device assigned to Transportation	\$ 3,058.78
	1140465 Total			\$ 3,058.78
	1140466	Subway #34928	WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 5, 2019 WHERE: E. ELSA HIGH SCHOOL WHY: GIRLS VARSITY SOFTBALL GAME	\$ 100.00
	1140466 Total			\$ 100.00
	1140467	T9 Sports	WHO: ARRIAGA WHAT: UNIFORMS WHEN: 2018-2019 XC ATHLETIC SEASON WHERE: SAUCEDA MS WHY: UIL REQUIREMENT UNIFORMS FOR ATHLETES	\$ 1,010.50
			WHO: MARTINEZ, F. WHAT: UNIFORM WHEN: 2018-2019 POWERLIFTING SEASON WHERE: DONNA NORTH WHY: NEEDED FOR COMPETITION FOR ATHLETES	\$ 132.00
	1140467 Total			\$ 1,142.50
	1140468	TAEA Headquarters	WHO: DNHS ART WHAT: REGISTRATION FEE WHEN: APRIL 25-28, 2019 WHERE: SAN MARCOS, TEXAS WHY: REGISTRATION FOR ART STUDENT THAT WILL BE COMPETING IN STATE VASE COMPETITION.	\$ 20.00
	1140468 Total			\$ 20.00
	1140469	TRANSPORTATION DEPT	(WHAT) MILEAGE FOR 1 DISD 76 PASSENGER BUS ON APRIL 5, 2019 GOING TO IMAS MUSEUM IN MCALLEN 45 MILES AT \$2.40 PER MILE (WHO) MARICELA GONZALEZ, JANIE CASTILLO AND ROSALINDA PEREZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, APRIL 5, 2019 (WHY)PK	\$ 213.00
			WHAT: 1 BUS X 20 MILES X 2.40 WHEN: APRIL 5, 2019 WHERE: WESLACO, TEXAS WHO: 3RD GRADE STUDENTS WHY: SCIENCE FIELD TRIP	\$ 135.30
			What: Mileage for 2 buses When: March 01, 2019 Where: Santa Ana National wildlife Who: 4th Grade Why: Field Trip	\$ 228.00
			What: Transportation (1 Bus) When: March 2018 Where: J.W. Caceres Elem. Who: A.P. Solis Mariachis Why: Performance for Reading Rockstars Roundtrip from A.P. Soils to J.W. Caceres Elem at 8:00 a.m.	\$ 21.78
			Where: Saucedo Middle School Who: Annette Perez/Theater Arts Teacher When: Wednesday, March 20, 2019 Why: One Act Play UIL Competition What: 1 bus	\$ 64.35
			WHO: A SANCHEZ WHEN: 2/25/19 WHERE: WESLACO WHAT: JV BASEBALL WHY: TRANSPORTATION	\$ 138.00
			WHO: A SANCHEZ WHEN: 2/26/19 WHERE: ED. NORTH HS WHAT: SOCCER GAME WHY: TRANSPORTATION	\$ 210.00
			WHO: B MENDOZA WHEN: 2/22/19 WHERE: MISSION WHAT: TRACK MEET WHY: TRANSPORTATION	\$ 252.00
			WHO: B MENDOZA WHEN: 2/28/19 WHERE: HARLINGEN WHAT: TRACK MEET WHY: TRANSPORTATION	\$ 252.75
			WHO: C OLIVARES WHEN: 2/18/19 WHERE: BR PORTER WHAT: JV SOFTBALL WHY: TRANSPORTATION	\$ 141.75
			WHO: C OLIVAREZ WHEN: 03/5/19 WHERE: EAST HS WHAT: SOFTBALL GAME WHY: TRANSPORTATION	\$ 115.50
			WHO: C OLIVAREZ WHEN: 2/14/19 WHERE: ED. NORTH WHAT: SOFTBALL TOURNAMENT WHY: TRANSPORTATION	\$ 198.75
			WHO: C OLIVAREZ WHEN: 2/15/19 WHERE: EDINBURG NORTH WHAT: SOFTBALL TOURNAMENT WHY: TRANSPORTATION	\$ 221.25

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140469	TRANSPORTATION DEPT	WHO: C OLIVAREZ WHEN: 2/21/19 WHERE: LA JOYA WHAT: SOFTBALL TOURNAMENT WHY: TRANSPORTATION	\$ 315.00
			WHO: C OLIVAREZ WHEN: 2/25/19 WHERE: EAST HS WHAT: SOFTBALL GAME WHY: TRANSPORTATION	\$ 123.00
			WHO: C PEREZ WHEN: 2/12/19 WHERE: E-E WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 160.50
			WHO: C PEREZ WHEN: 2/8/19 WHERE: CHACON MS WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 165.00
			WHO: C. OLIVAREZ WHEN: 2/22/19 WHERE: LA JOYA WHAT: V SOFTBALL TBA WHY: TRANSPORTATION	\$ 315.00
			WHO: DNHS WHAT: MILEAGE WHEN: 04/02/19 TUESDAY WHERE: ROMA, TX WHY: FAN BUS FOR GIRLS AND BOYS TO SUPPORT OUR DNHS CHIEFS SOCCER TEAM AT AREA CHAMPIONSHIP GAME	\$ 483.00
			WHO: DNHS UIL STUDENTS WHAT: MILEAGE WHEN: 03/29/19 FRIDAY WHERE: DNHS WHY: STUDENTS WILL BE COMPETING IN THE DISTRICT UIL MEET.	\$ 168.00
			WHO: DNHS UIL STUDENTS WHAT: MILEAGE WHEN: 03/30/19 SATURDAY WHERE: DNHS WHY: STUDENTS WILL BE COMPETING IN THE DISTRICT UIL MEET.	\$ 198.00
			WHO: F MARTINEZ WHEN: 3/2/19 WHERE: PSJA MEMORIAL WHAT: POWERLIFTING MEET WHY: TRANSPORTATION	\$ 312.00
			WHO: J TREVINO WHEN: 2/8/19 WHERE: AP SOLIS WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 46.50
			WHO: L RODRIGUEZ WHEN: 2/22/19 WHERE: PORT ISABEL WHAT: BASEBALL TBA WHY: TRANSPORTATION	\$ 444.00
			WHO: L RODRIGUEZ WHEN: 2/23/19 WHERE: ECON. HS WHAT: BASEBALL GAME WHY: TRANSPORTATION	\$ 206.25
			WHO: L RODRIGUEZ WHEN: 2/23/19 WHERE: PORT ISABEL WHAT: BASEBALL TBA WHY: TRANSPORTATION	\$ 425.25
			WHO: L RODRIGUEZ WHEN: 2/25/19 WHERE: WESLACO WHAT: BASEBALL GAME WHY: TRANSPORTATION	\$ 119.25
			WHO: M COLE WHEN: 2/18/19 WHERE: EXECUTIVE GOLF COURSE WHAT: 7/8TH GOLF TEAM WHY: TRANSPORTATION	\$ 123.00
			WHO: M COLE WHEN: 2/26/19 WHERE: EXECUTIVE GOLF WHAT: 7 & 8TH GOLF WHY: TRANSPORTATION	\$ 123.00
			WHO: M GARCIA WHEN: 2/8/19 WHERE: CENTRAL WHAT: 7TH B BBALL GAME WHY: TRANSPORTATION	\$ 100.50
			WHO: N GARCIA WHEN: 2/9/19 WHERE: MARY HOGE WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 108.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140469	TRANSPORTATION DEPT	WHO: R CORPUS WHEN: 2/22/19 WHERE: MISSION WHAT: TRACK MEET WHY: TRANSPORTATION	\$ 252.00
			WHO: R CORPUS WHEN: 2/28/19 WHERE: HARLINGEN WHAT: TRACK MEET WHY: TRANSPORTATION	\$ 252.75
			WHO: S MENDOZA WHEN: 2/8/19 WHERE: EAST HS WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 123.00
			WHO: SANCHEZ WHAT: TRANSPORTATION WHEN: 4/2/19 WHERE: DNHS GOING TO ROMA HIGH SCHOOL WHY: UIL AREA PLAYOFF BOYS SOCCER GAME.	\$ 353.00
			Who: Singletery Elementary 3rd Grade What: Educational/Instructional Field Trip When: Thursday, March 28, 2019 Where: Estero Llano Grande State Park Weslaco, Texas Why: The purpose of the trip is to engage students with hands on learning about the ecosy	\$ 283.50
			WHO: T GARCIA WHEN: 2/23/19 WHERE: ECON. HS WHAT: JV SOCCER WHY: TRANSPORTATION	\$ 202.50
			WHO: T GARCIA WHEN: 2/26/19 WHERE: ED. NORTH HS WHAT: SOCCER GAME WHY: TTRANSPORTATION	\$ 225.00
			WHO: T GARCIA WHEN: 2/5/19 WHERE: ECON HS WHAT: SOCCER GAME WHY: TRANSPORTATION	\$ 176.25
	1140469 Total			\$ 7,995.68
	1140470	Tepsa	WHAT: REGISTRATION FEE WHEN: JUNE 11 -14, 2019 WHERE: AUSTIN, TEXAS WHO: OLGA L. CERVANTES - PRINCIPAL WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 613.00
			who itaz mores curr. specialists what tepsa registration when june 11-14, 2019 where austin renaissance hote I why increase student performance summer conference registration itzahamara mores	\$ 374.00
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT TEPSA CONFERENCE REGISTRATION WHEN JUNE 11, 2019 JUNE 14, 2019 TUESDAY, WEDNESDAY THURSDAY & FRIDAY  WHERE AUSTIN, TEXAS WHY INCREASE STUDENT PERFORMANCE TEPSA CONFERENCE REGISTRATION SAN JUANITA FRANCO	\$ 374.00
			Who: Rosalinda Navarro What: Registration When: June 12-14, 2019 Where: Austin, Texas Why: Annual Principals Conference *****Mail Out check By April 5, 2019*	\$ 613.00
	1140470 Total			\$ 1,974.00
	1140471	Tidmore Flags	WHO- J GARZA WHERE- RM 306 WHEN- 2018-19 SCHOOL YEAR WHAT- FLAGS WHY- TO PROVIDE STUDENTS COLLEGE AWARENESS	\$ 170.59
	1140471 Total			\$ 170.59
	1140472	Tierra Santa	WHO: T. GARATE WHAT: STUDENT MEALS WHEN: APRIL 1-2, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 98.00
			WHO: T. GARATE WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 1-2, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 130.00
			WHO: T. GARATE WHAT: STUDENT ENTRY FEES WHEN: APRIL 1-2, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 660.00
	1140472 Total			\$ 888.00
	1140473	Torres, Robert	WHO: TORRES, ROBERT WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES	\$ 115.00
			WHO: TORRES, ROBERT WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/8/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 TOURN GAMES	\$ 85.00
	1140473 Total			\$ 200.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140474	Trane Company	WHO: MAINT/SANTIAGO G WHAT: MOTOR WHEN: MARCH 2019 WHERE: CTE COSMO WHY: NOT WORKING	\$ 980.00
			WHO: MAINT/SANTIGO G WHAT SWITCH WHEN: MARCH 2019 WHERE: ADAME WHY: NOT WORKING	\$ 735.35
	1140474 Total			\$ 1,715.35
	1140475	Trifecta Networks, LLC	WHO: CTE DEPARTMENT WHAT: WIRELESS ACCESS POINT WHEN: FY 2018-2019 WHERE: 3 D ACADEMY WHY: INSTRUCTIONAL RESOURCES CISCO AIRONET 2802I WIRELESS ACCESS POINT 802.11A/B/G/N/AC WAVE 2 DUAL BAND	\$ 1,725.00
			Who: David Chavez What: Switch Where: Technology Dept When: March 2019 Why: Switch is needed for Server that is going to be replaced Cisco*	\$ 895.00
	1140475 Total			\$ 2,620.00
	1140476	TxSSC	Who: Alicia Sarmiento, Principal Joae Manrique, Counselor What: Conference Fees When: June 23-27, 2019 Where: Corpus Christi, Texas Why: School Safety Conference	\$ 650.00
	1140476 Total			\$ 650.00
	1140477	U.S. Water Services, Inc.	SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR.  *****  QUOTES ATTACHED DIP ATTACHED . WHO: MAINT/URBAN G WHAT: WATER TREATMENT WHEN: SCHOOL YEAR 2018-2019 WHERE: DHS/DNHS/TOD	\$ 1,000.00
	1140477 Total			\$ 1,000.00
	1140478	Unifirst Corporation Texas Industrial Services	March 2019 Open Account  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2018-2019 Why: Dust mops rentals needed throughout the year	\$ 1,837.35
			WHO- AP SOLIS CAMPUS WHERE- DOOR ENTRANCES WHAT- MATS SCRAPERS WHEN- MONTH OF MARCH WHY- TO BEAUTIFY OUR CAMPUS MONTH OF MARCH	\$ 244.96
			WHO: MAINT/URBAN G WHAT: MOPS/MATS WHEN: MARCH 2019 WHERE: MAINT WHY: MOPS NEEDED	\$ 35.60
			WHO: SALLY GUERRA WHAT: MAT RENTALS FOR THE MONTH OF FEB. 2019 WHEN: FEB. 2019 WHERE: WA TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIRONMENT.	\$ 80.00
			WHO: SALLY GUERRA WHAT: MAT RENTALS FOR THE MONTH OF MARCH 2019 WHEN: MONTH OF MARCH 2019 WHERE: WA TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIRONMENT.	\$ 80.00
	1140478 Total			\$ 2,277.91
	1140479	VEGA, LUCIA M.	WHO: VEGA, LUCIA WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/20/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES	\$ 135.00
	1140479 Total			\$ 135.00
	1140480	VILLARREAL, BERNARDINO	WHO: VILLARREAL BERNARDINO WHAT: BASKETBALL OFFICIAL WHEN: 2/12/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 GIRLS BASKETBALL GAMES	\$ 105.00
	1140480 Total			\$ 105.00
	1140481	Valenzuela, Noelia	Who: N. Valenzuela- Band What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 36.62
	1140481 Total			\$ 36.62
	1140482	Valero Fleet Services	WHAT: GAS CARD WHY: ABYDOS CONFERENCE WHEN: APRIL 12-14, 2019 WHERE: HOUSTON, TX WHO: DNHS	\$ 121.32

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4/17/2019	1140482	Valero Fleet Services	WHAT: GAS CARD WHY: SKILLS USA STATE COMPETITION WHEN: APRIL 4-7, 2019 WHERE: CORPUS CHRISTI, TX WHO: CATE/DHS	\$ 146.17
			WHAT: GAS CARD WHY: STATE LEADERSHIP CONF. WHEN: MARCH 6-10, 2019 WHERE: DALLAS, TX WHO: CATE, DNHS	\$ 49.37
			WHAT: GAS CARD WHY: UIL REGIONAL ACADEMIC MEET WHEN: APRIL 12-14, 2019 WHERE: SAN ANTONIO, TX WHO: DHS	\$ 203.99
	<b>1140482 Total</b>			<b>\$ 520.85</b>
	1140483	Vargas, Faustina	where: Saucedo Middle School Who: Faustina Vargas/PEIMS Clerk When: Month of March Why: Mileage Reimbursement for the month of March for going to Bank, Todd, Human Resources, and Accounting. What: Mileage Reimbursement	\$ 19.35
	<b>1140483 Total</b>			<b>\$ 19.35</b>
	1140484	Vazquez, Juan M.	Who: J. Vazquez-Mariachi What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 32.00
	<b>1140484 Total</b>			<b>\$ 32.00</b>
	1140485	Vela, Carlos	WHO: VELA CARLOS WHAT: TRACK OFFICIAL WHEN: 2/16/19 WHERE: DNHS WHY: UIL REQUIREMENT OFFICIAL FOR SUB VARSITY TRACK MEET	\$ 165.00
	<b>1140485 Total</b>			<b>\$ 165.00</b>
	1140486	Vela, Edqar	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: JUDGE WHEN: APRIL 5TH AND 18, 2019 WHERE: TODD MIDDLE SCHOOL WHY: THE CHARMERS ARE IN NEED OF JUDGES FOR THE 2019-2020	\$ 100.00
	<b>1140486 Total</b>			<b>\$ 100.00</b>
	1140487	Villegas, Gustavo E. Jr.	Who: G. Villegas-Band What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 72.38
	<b>1140487 Total</b>			<b>\$ 72.38</b>
	1140488	Vivacity Tech PBC	WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES	\$ 6,384.00
	<b>1140488 Total</b>			<b>\$ 6,384.00</b>
	1140489	WALDEN, DANIEL	WHAT? MEAL REIMBURSEMENT WHEN? 2018-2019 WHERE? HUNSTVILLE, TX WHO? CHIEF DANIEL WALDEN WHY? STAFF DEVELOPMENT	\$ 125.81
	<b>1140489 Total</b>			<b>\$ 125.81</b>
	1140490	Walker, Aaron Jason	WHO: WALKER, AARON JASON WHAT: WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	<b>1140490 Total</b>			<b>\$ 115.00</b>
	1140491	Wallbangers	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: JAN 11, 2019 WHERE: CORPUS CHRISTI, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO ADVANCED TO AREA COMPETITION.	\$ 63.00
	<b>1140491 Total</b>			<b>\$ 63.00</b>
	1140492	Walsh Gallegos Trevino Russo & Kyle PC	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: TELEPHONE CONFERENCE WHY: TO GET LEGAL ADVISE	\$ 376.00
	<b>1140492 Total</b>			<b>\$ 376.00</b>
	1140493	Whataburger Corporate Accounting	What: Student breakfast allowance. Who: Alexa Salas, AP Solis Choir. When: April 13, 2019. Where: Pace HS / Brownsville, Texas / TMEA Region Choir Auditions. Why: Meal to be provided for students auditioning.	\$ 158.45
			What: Student breakfast allowance. Who: Nohemi Loza de Juarez, WA Todd Choir. When: April 13, 2019. Where: Pace HS / Brownsville, Texas / TMEA Region Choir Auditions. Why: Meal to be provided for students auditioning.	\$ 145.26
			WHO - AVID 7TH GRADE STUDENTS J GARZA WHERE- TEXAS A & M, TEXAS STATE AQUARIUM WHEN- APRIL 10,2019 WHAT- STUDENTS MEALS WHY- COLLEGE AWARENESS FOR ALL AVID STUDENTS	\$ 298.95
			WHO: A. BILLUPS WHAT: STUDENT MEALS WHEN: APRIL 4, 2019 WHERE: MERCEDES TIGER STADIUM WHY: GIRLS TRACK AND FIELD MEET	\$ 141.93

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/17/2019	1140493	Whataburger Corporate Accounting	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEALS WHEN: 4/3/19 WHERE: JOURDANTON, TX WHY: SOUTH TEXAS INVATIONALS STUDENT MEAL BREAKFAST & LUNCH	\$ 189.98
			WHO: CTE TEACHER JONAS YBARRA MARIO MIRELES WHAT: STUDENT MEAL WHEN: 3/28/19 WHERE: EDINBURG, TX. WHY: STUDENTS WILL BE ATTENDING HIDALGO COUNTY COURTHOUSE AND MUSEUM	\$ 114.93
			WHO: CTE TEACHER MARIO MIRELES JONAS YBARRA WHAT: STUDENT MEAL WHEN: MARCH 29, 2019 WHERE: EDINBURG, TX WHY: STUDENTS WILL BE ATTENDING HIDALGO COUNTY COURTHOUSE MUSEUM. STUDENT MEAL	\$ 107.64
			WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: MARCH 22, 2019 WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP	\$ 123.74
			WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: MARCH 28, 2019 WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP.	\$ 118.36
			WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: MARCH 7, 2019 WHERE: SAN JUAN, TEXAS WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS WHO WILL BE COMPETING IN OAP.	\$ 96.84
			WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: FEB 8-10, 2019 WHERE: GRAND PRAIRIE, TEXAS WHY: MEALS FOR MARIACHI STUDENTS WHO WILL BE COMPETING IN STATE TAME COMPETITION.	\$ 105.65
			WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: JANUARY 29, 2018 WHERE: DHS WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS WHO WILL BE COMPETING REGION 28 AUDITIONS.	\$ 63.70
			WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 82.22
			WHO: R. SOLIS WHAT: STUDENT MEALS BREAKFAST WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 180.47
			WHO: SAUCEDA MS DANCE WHAT: MEAL ALLOWANCE WHEN: JAN 26, 2019 WHERE: EDINBURG, TEXAS WHY: MEALS FOR DANCE STUDENTS WHO WILL BE COMPETING IN SHOW INTERNATIONAL	\$ 60.97
			WHO: SAUCEDA MS DANCE WHAT: MEAL ALLOWANCE WHEN: JAN 26, 2019 WHERE: EDINBURG, TEXAS WHY: STUDENTS WILL BE COMPETING IN SHOW INTERNATIONAL COMPETITION.	\$ 64.96
			1140493 Total	\$ 2,054.05
	1140494	Willie's Bar B Que	What: Meals When: April Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings and Board Workshops Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, D	\$ 186.39
			WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: MARCH 8-9, 2019 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR STUDENTS WHO WILL BE COMPETING TMEA ALL REGION CLINIC CONCERT.	\$ 21.00
			WHO: VETERANS MS DANCE WHAT: MEALS ALLOWANCE WHEN: JAN 24, 2019 WHERE: VALLEY VIEW WHY: MEAL ALLOWANCE FOR DANCE STUDENTS WHO WILL BE COMPETING IN VDEC.	\$ 150.00
			1140494 Total	\$ 357.39
	1140495	Winner's World	NEED TO PAY BALANCE DUE TO BEING FORCE CLOSED. 28" 1ST PLACE TEAM TROPHIES WHO: ARRIAGA WHAT: TROPHIES WHEN: 2018-2019 GIRLS SOCCER SEASON WHERE: SAUCEDA MS WHY: UIL REQUIREMENT SAUCEDA IS HOSTING A SOCCER TOURN	\$ 100.00
			1140495 Total	\$ 100.00

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4/17/2019	1140496	Woodwind & Brasswind, Inc.	WHO: DNHS BAND WHAT: REEDS WHEN: MARCH 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR BAND STUDENTS TO USE INSTRUMENTS IN UPCOMING UIL COMPETITIONS.	\$ 488.00
			WHO: DNHS BAND WHAT: SUPPLIES WHEN: FEB 2019 WHERE: DNHS WHY: SUPPLIES ARE NEEDED FOR UPCOMING UIL COMPETITION.	\$ 524.00
	1140496 Total			\$ 1,012.00
	1140497	ZAVALA, HUMBERTO	WHO: ZAVALA, HUMBERTO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/23/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAME SUB VARSITY	\$ 75.00
	1140497 Total			\$ 75.00
	1140498	ZITRO ELECTRIC LLC	WHO: R. LEAL WHAT: 3 ADDITIONAL LIGHTING LAMPS AND BALLASTS WHEN: MARCH 2019 WHERE: SOFTBALL FIELD LIGHT POLES WHY: LIGHT REPAIR	\$ 1,750.00
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: BASEBALL AND SOFTBALL LIGHTING SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL BASEBALL AND SOFTBALL FIELDS WHY: NEED LIGHTING TO BE REPAIRED FOR BASEBALL AND SOFTBALL GAMES PER UIL	\$ 9,272.00
	1140498 Total			\$ 11,022.00
	1140499	Zuniga, Jacobo	WHO: ZUNIGA JACOBO WHAT: GIRLS SOCCER OFFICIAL WHEN: 1/14/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOCCER GAMES	\$ 75.00
			WHO: ZUNIGA JACOBO WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES 1 CENTER	\$ 115.00
	1140499 Total			\$ 190.00
	1140500	City of McAllen-Parks and Recreation	WHO: DHS SENIORS WHAT: POOL RENTAL WHEN: APRIL 26, 2019 WHERE: DHS TO MCALLEN WHY: SENIOR SPLASH DAY (9:00AM to 2:30PM)	\$ 481.25
	1140500 Total			\$ 481.25
	1140501	Edcouch-Elsa ISD	WHO: DONNA HIGH SCHOOL WHAT: DISTRICT MEMBERSHIP DUES WHEN: 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DISTRICT'S MEMBERSHIP DUES FOR ACADEMICS UIL EVENTS	\$ 330.00
	1140501 Total			\$ 330.00
	1140502	INSTA SIGNS	WHO: REDSKIN BASEBALL TEAM WHAT: BILLBOARD SIGNS FOR BILLBOARD ADVERTISEMENT FUNDRAISER WHEN: 2019 BASEBALL SEASON WHERE: DHS REDSKIN BASEBALL FIELD WHY: 2019 BASEBALL SEASON	\$ 149.98
	1140502 Total			\$ 149.98
	1140503	La UNI Sports & More	WHO: BRAVETTE SOCCER WHAT: FAN GEAR WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: FAN SHIRTS	\$ 3,199.00
	1140503 Total			\$ 3,199.00
	1140504	Sam's Club	WHO: DHS LIBRARY WHAT: STUDENT MEETING SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: SUPPLIES FOR STUDENT MEETINGS VOUCHER # 15536	\$ 981.44
	1140504 Total			\$ 981.44
	1140505	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: MARCH/APRIL 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15534	\$ 1,499.16
	1140505 Total			\$ 1,499.16
	1140506	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 10, 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15543	\$ 1,661.62
	1140506 Total			\$ 1,661.62
	1140507	Six Flags Fiesta Texas Theme Park	WHO: DONNA HIGH SCHOOL ART CLUB BOOK CLUB FTA CLUB WHAT: ENTRY FEES WHEN: MAY 4, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: END OF THE YEAR TRIP	\$ 2,778.97
	1140507 Total			\$ 2,778.97
	1140508	VATA	WHO: DHS STUDENT ATHLETIC TRAINERS WHAT: VATA ATHLETIC STUDENT TRAINING WORKSHOP WHEN: APRIL 27, 2019 WHERE: KNAPP MEDICAL CENTER WHY: EDUCATIONAL WORKSHOP FOR STUDENTS	\$ 200.00
	1140508 Total			\$ 200.00
4/17/2019 Total				\$ 1,131,906.26
4/24/2019	1140509	Administrators' Scholarship Fundraiser	Admini Schol Fund-para's 04/24/19	\$ 98.00
	1140509 Total			\$ 98.00
	1140510	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 04/24/19	\$ 15,067.66
	1140510 Total			\$ 15,067.66

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4/24/2019	1140511	Cindy Boudloche, Trustee	Cindy Boudloche-para's 04/24/19	\$	461.54
	1140511 Total			\$	461.54
	1140512	Department of the Treasury-FMS	US Dept of Treasury-FMS-para's 04/24/19	\$	164.00
	1140512 Total			\$	164.00
	1140513	Employee Emergency Foundation	Employee Emergency Foundation-para's 04/24/19	\$	220.75
	1140513 Total			\$	220.75
	1140514	NAFT Federal Credit Union	Naft Federal Credit Union-para's 04/24/19	\$	27,117.00
	1140514 Total			\$	27,117.00
	1140515	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 04/24/19	\$	139.06
	1140515 Total			\$	139.06
	1140516	TRELLIS CO.	Trellis Co (TG)-para's 04/24/19	\$	68.35
	1140516 Total			\$	68.35
	1140517	Texas State Teachers Association	TSTA-para's 04/24/19	\$	3,498.32
	1140517 Total			\$	3,498.32
	1140518	U.S. Department Of Education National Payment Center	US Dept of Education National Py Cnt-para's 04/24/19	\$	196.06
	1140518 Total			\$	196.06
	1140519	American Express Travel Related Services, Inc.	What: Payment When: April 2019 Where: Superintendent/Board of Trustee Department Who: Col Roberto Perez and Mr. David De Los Rios - Board of Trustees Why: Hotel for MASBA Convention and NSBA Convention March 4, 2019 Renaissance Austin Ref Number 1	\$	715.53
	1140519 Total			\$	715.53
	1140520	Azaiez, Hafedh	What: Reimbursements When: March 29, 2019 to April 1, 2019 Why: NSBA Conference Who: Dr. Hafedh Azaiez - Superintendent Where: Philadelphia, PA Baggage Fee Ticket Number 0167252317815 March 29, 2019	\$	102.94
	1140520 Total			\$	102.94
	1140521	BILLUPS, ANGELA MICHELLE	WHO: A. BILLUPS WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 25-27, 2019 WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS WHY: TRACK MEET	\$	1,350.00
	1140521 Total			\$	1,350.00
	1140522	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE.	\$	178.63
	1140522 Total			\$	178.63
	1140523	Davila, Juan	WHO: J. DAVILA WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 25-27, 2019 WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS WHY: TRACK MEET	\$	1,530.00
	1140523 Total			\$	1,530.00
	1140524	Drury Inn	WHO: A. BILLUPS WHAT: STUDENT ROOMS-DAY 1 WHEN: APRIL 25-27, 2019 WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS WHY: TRACK MEET	\$	1,788.63
	1140524 Total			\$	1,788.63
	1140525	Embassy Suites	WHO: J. DAVILA WHAT: COACHES ROOMS-2 NIGHTS WHEN: APRIL 25-27, 2019 WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS WHY: TRACK MEET	\$	1,516.06
	1140525 Total			\$	1,516.06
	1140526	FRESH BEVERAGE COMPANY	When March 2019 What Fruit/Juice Who CNP Where District Cafeterias Why Student Needs	\$	645.00
	1140526 Total			\$	645.00
	1140527	Flower Baking Company of San Antonio, LLC	When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$	50.75
	1140527 Total			\$	862.16
	1140527		When March 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$	530.08
	1140527 Total			\$	1,442.99
	1140528	Food Bank of the Rio Grande Vall	When March 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$	378.30
	1140528 Total			\$	378.30
	1140529	Fuddruckers	WHO: LEADERSHIP/AVID FIELD TRIP WHAT: EOY FIELD TRIP MEAL WHEN: APRIL 25, 2019 WHERE: FUDDRUCKERS WHY: END OF YEAR FIELD TRIP	\$	80.00
	1140529 Total			\$	80.00
	1140530	Guerrero, Valentin	What: Reimbursement When: March 29 2019 Where: Philadelphia, PA Who: Valentine Guerrero - Board of Trustee Why: Airport Baggage Fee March 29, 2019 Airport Baggage Fee Receipt SL/DB8B81 - 5016 886498	\$	30.00
	1140530 Total			\$	30.00
	1140531	HEB Grocery Company LP	FOR ALL THE SPECIAL DIETS FOR ALL SCHOOLS DISTRICT WIDE.	\$	18.60
	1140531 Total		FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	231.78
	1140531 Total			\$	250.38

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/24/2019	1140532	Holiday Inn Express San Antonio Airport	WHO: MENDOZA WHAT: HOTEL WHEN: 4/25/19 TO 4/28/19 WHERE: SAN ANTONIO, TX WHY: VARSITY REGIONAL TRACK MEET	\$ 883.78
	1140532 Total			\$ 883.78
	1140533	INFANTE, TERESA D.	WHO: TERESA INFANTE WHAT: MEAL ALLOWENCE WHEN: APRIL 25,2019 WHERE: USTA SAN ANTONIO WHY: SO THAT STUDENTS CAN PURCHASE A DINNER MEAL OR SNACK ON THE WAY BACK HOME	\$ 690.00
	1140533 Total			\$ 690.00
	1140534	JP ICE CREAM DISTRIBUTORS	When March 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 564.04
	1140534 Total			\$ 564.04
	1140535	M&A Technology, Inc.	Who: Child Nutrition Program What: Printers When: 2018/2019 school year 1-28-19 Where: all cafeteria managers Why: Replacement of old printers	\$ 7,248.75
	1140535 Total			\$ 7,248.75
	1140536	Mendoza, Basilio	WHO: MENDOZA, WHAT: STUDENT MEALS WHEN: 4/25/19 TO 4/28/19 WHERE: DN GOING TO SAN ANTONIO, TX WHY: VARSITY REGIONAL TRACK MEET **CHECK REQUESTED PRIOR TO DEPARTURE**	\$ 630.00
	1140536 Total			\$ 630.00
	1140537	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 3,564.95
	1140537 Total			\$ 5,541.56
	1140538	O'reilly Automotive, Inc	Who: Child Nutrition Program What: Battery's When: March 2019 Where: CNP Forklifts Why: Daily operations Buy Board #551-17	\$ 885.44
	1140538 Total			\$ 885.44
	1140539	PortionPac Chemical Corporation	FOR ALL SAFTY AND SANITATION FOR ALL SCHOOL S CAFETERIA DISTRICT WIDE.	\$ 4,055.53
	1140539 Total			\$ 4,055.53
	1140540	Region One Educational Service Center	What: Local Assessment Fee When: School Year 2018-2019 Who: Donna ISD (Staff - Department) Where: Donna ISD Why: For Special Service Projects Total Refined ADA: 13,696.34 (For 2017-2018) School Year rate per ADA: \$1.44	\$ 19,722.73
	1140540 Total			\$ 19,722.73
	1140541	Sam's Club	(WHAT) DEL-DIXI DILL PICKLES - 5 GAL (WHO) EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 3, 2019 (WHY) INCENTIVE FOR STUDENTS WITH PERFECT ATTENDANCE AND IMPROVED GRADES AND BEHAVIOR. **Needed district wide**	\$ 221.32
				\$ 3,923.20
			WHAT: TOOTSIE PAPS 100 CT WHERE: OCHOA LIBRARY WHEN: MAY 28, 2019 WHO: OCHOA READING GOAL ACHIEVERS WHY: AR REWARDS/INCENTIVES FOR AR STORE	\$ 305.04
			Where: Saucedo Middle School Who: Ricardo Soria /Librarian When: School Year 2019 Why: Incentive to reward Accelerated Readers for having met the AR Goal What: Incentives	\$ 342.80
			WHO: ADAME STUDENTS WHAT: CHARMS BLOW POP WHERE:LIBRARY WHY:AR CELEBRATION WHEN: MAY 2019 P00170	\$ 23.90
			WHO: JULIAN S. ADAME TEACHER STAFF WHAT: KELLOGGS FRUITY SNACK WHERE: ADAME LIBRARY WHY: LITE SNACK FOR STAFF MEETING WHEN: APRIL 11, 2019	\$ 314.22
			Who: Librarian Violeta Arenas What:Frito Lay Grab Bag Chip Where: Adame Elem Why: Texas Bluebonnet Committee reading committee When: 04/12/2019	\$ 24.24
			who: Veterans Middle School 6-8th grade 5th six weeks perfect attendance students what:kool aid jammers variety pack (40ct) when: 2018-2019 school year where: Veterans Middle School why: awards & incentives	\$ 432.10

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/24/2019	1140541	Sam's Club	who: Veterans Middle School 6-8th grade 5thth six weeks (A & A/B Honor Roll )students what: gatorde Berry Variety Pack when: 2018-2019 school year where: Veterans Middle School why: awards & incentives	\$ 526.76
			Who: Veterans Middle School Staff what: tropicana orange juice when: April 11, 2019 where: Veterans Middle School why: monthly staff meeting	\$ 284.86
	1140541 Total			\$ 6,398.44
	1140542	TOP GOLF USA Pharr, LLC	where: Topgolf- -1901 W. Interstate 2, Pharr,Texas 78577 and Mr.Gattis- 4100 N. 2nd St. Mcallen, Texas 78501 Who: NJHS Students and Student Council Students When: Friday, April 26, 2019 Why: To reward students for performing well during the school Y	\$ 918.00
	1140542 Total			\$ 918.00
	1140543	Unifirst Corporation Texas Industrial Services	When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 251.03
			When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 196.68
	1140543 Total			\$ 447.71
	1140544	University of Texas RIO GRANDE VALLEY	What: Registrations Fees For Students Attending 2019 UTCRS Summer Camp When: June 17-21, 2019 Where: UTRGV Edinburg, TX Who: Kelly Watson, Math Director Why: Students will attend 2019 Railway Stafety Summer Camp 36 Elementary Students 35 Middle Scho	\$ 5,680.00
	1140544 Total			\$ 5,680.00
	1140545	Valero Fleet Services	WHAT: GAS CARD WHY: 33RD ANNUAL ABYDOS LITERACY CONF. WHEN: APRIL 12-15, 2019 WHERE: HOUSTON, TX WHO: ADMINISTRATION	\$ 97.90
	1140545 Total			\$ 97.90
	1140546	Valley Trophies, LLC	(WHAT) ALL "A" HONOR ROLL TROPHIES (WHO) EUNICE VASQUEZ COUNSELOR (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY)END OF THE YEAR STUDENT RECOGNITION AWARDS	\$ 879.19
	1140546 Total			\$ 879.19
	1140547	Weaver, James Jr.	PAID OFFICIAL ONLY 1 GAME AND SHOULD BE 2 GAMES WHO: WEAVER JAMES WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 2/16/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES.	\$ 50.00
			WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 GAMES. PO# 166270 PAID ONLY 1 GAME.	\$ 50.00
			Who: James Weaver What: Official When: April 6, 2019 Where: DHS Why: JVD Softball DHS/EE	\$ 135.00
	1140547 Total		Who: James Weaver What: Official When: April 6, 2019 Where: DHS Why: JVL Softball DHS/EE	\$ 235.00
	1140548	Whataburger Corporate Accounting	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 12, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 102.34
			WHO: DHS STUDENTS WHAT: MEALS WHEN: APRIL 12, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: AQUATIC SCIENCE CLASS FIELD TRIP	\$ 332.04
	1140548 Total			\$ 434.38
	1140549	World's Finest Chocolate, Inc	WHAT: CHOCOLATE CANDY FUNDRAISER WHEN: APRIL 3 - 17, 2019 WHERE: T. PRICE ELEM. LIBRARY WHO: FOR ALL STUDENTS WHY: RAISING FUNDS TO PURCHASE STAAR SHIRTS FOR ALL STUDENTS	\$ 2,345.00
	1140549 Total			\$ 2,345.00
4/24/2019 Total				\$ 118,261.60
4/25/2019	1140550	AGUIRRE, GLORIA	who: Gloria Aguirre, Migrant Recruiter what: mileage reimbursement when: month of March 2019 where: areas visited: Alamo, Donna and Edinburg, TX why: migrant home visits to acquire families signatures on late enrollment verifications, COE'S, denia	\$ 108.38
	1140550 Total			\$ 108.38

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140551	AISYS CONSULTING, LLC	WHAT:AV HARDWARE FEES INCLUDE MEDIA PLAYER FOR DS AND CABLE WHEN: 2018-2019 WHERE: HUMAN RESOURCES WHO: DISD WHY: TO PROMOTE DISD	\$ 749.00
	1140551 Total			\$ 749.00
	1140552	At & T	WHAT: PHONE CHARGES WHY: MONTHLY SERVICE WHEN: 4/9/19-5/8/19 WHERE: DONNA ISD WHO: EARL SCOTT FIELDHOUSE 956-461-2070 956-461-2149 956-464-1167	\$ 289.90
	1140552 Total			\$ 289.90
	1140553	Alba, Alexis Armand	Who: A. Alba- Band What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS student	\$ 36.62
	1140553 Total			\$ 36.62
	1140554	Amanda Grace Olsen Monroy	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: February 2019 Where: Bilingual/ESL Department Why: Est/Supplemental exam reimbursement Amanda Olsen Monro	\$ 118.87
	1140554 Total			\$ 118.87
	1140555	Arriaga, Jason	Where: Saucedo Middle School Who: Jason Arriaga/Coach When: Month of February Why: Mileage reimbursement for the month of February for going to visit Rubi Lugo, Home Bound Student. What: Mileage Reimbursement fee 50.4 miles x .545 = 27.47	\$ 27.47
	1140555 Total			\$ 27.47
	1140556	At & T	WHAT: PHONE CHARGES WHEN: APR 5 - MAY 4, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MUNOZ ELEM. 464-1223 AND 464-1232	\$ 419.97
			WHAT: PHONE CHARGES WHEN: APR 5 - MAY 4, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SALAZAR ELEM. 464-1275 AND 464-1276	\$ 82.58
			WHAT: PHONE CHARGES WHEN: APR 5 - MAY 4, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: STAINKE ELEM. 464-1212 AND 464-1214	\$ 90.74
			WHAT: PHONE CHARGES WHY: MONTHLY SERVICE WHEN: JAN. 9 THROUGH FEB. 8, 2019 WHERE: DONNA ISD WHO: SAUCEDA MS 956-461-2279 956-461-2291	\$ 897.09
			WHAT: PHONE SERVICES WHY: MONTHLY CHARGES WHEN: 4/5/19-5/4/19 WHERE: DONNA ISD WHO: TRUMAN PRICE 956-464-1225 956-464-1227	\$ 90.74
	1140556 Total			\$ 1,581.12
	1140557	Beltran, Octaviano Jr.	WHO: BELTRAN, OCTAVIANO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 VARSITY softball GAME.	\$ 85.00
	1140557 Total			\$ 85.00
	1140558	Briones Catering	ATHLETIC BANQUET FOR SPRING SEASON ATHLETES FOR POWERLIFTING, WRESTLING AND BASKETBALL FOR BOYS AND GIRLS. CHICKEN RICOTTA, LINGUINI, GREEN BEANS, DINNER ROLL, TEA AND DESERT. WHO: MARICHALR WHAT: ATHLETIC BANQUET WHEN: 4/15/19 WHERE: DONNA NORTH H	\$ 1,200.00
	1140558 Total			\$ 1,200.00
	1140559	CAMPOS, ELIZABETH ANN	WHO: CAMPOS ELIZABETH WHAT: POWERLIFTING OFFICIAL TABLE WORKER WHEN: 2/15/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT DISD IS RUNNING A POWERLFTING MEET	\$ 115.00
	1140559 Total			\$ 115.00
	1140560	CB Sportswear	WHAT: STUDENT SHIRTS FOR STARR TESTING WHERE: P.S. GARZA ELEM. WHEN: 2018-2019 SCHOOL YEAR WHY: ADDITIONAL STARR SHIRTS FOR MAY TESTING WHO: CRYSTAL GARZA	\$ 275.00
	1140560 Total			\$ 275.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140561	CDW-Government LLC, CDW Government	WHAT: THINKWRITE ULTRA LIGHT-HEADPHONES WHEN: 2018-2019 SCHOOL YEAR WHO: PRE-K-5TH GRADE STUDENTS WHERE: COMPUTER LAB WHY: RESOURCES NEEDED FOR I STATION, IMAGINE MATH , BLUEPRINT, ETC	\$ 496.80
	1140561 Total			\$ 496.80
	1140562	Castro, Andy	WHO: CASTRO, ANDY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/28/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 VARSITY softball GAME.	\$ 85.00
	1140562 Total			\$ 85.00
	1140563	Character Counts	Six Pillars Illustrated Poster Value Pack Quote #QU-8205 Who: Jose Manrique, Counselor What: Character Posters When: March 25, 2019 Where: Counseling Dept. Why: Character Ed	\$ 211.93
	1140563 Total			\$ 211.93
	1140564	City of Donna	Who: Velma Rangel, Assistant Superintendent of District Operations What: Installation of Storm Water inlet box When: 2018-2019 School Year Where: Donna ISd Todd MS Why: Drainage Improvement Project Todd Middle School Drain Water Storm System on Reds	\$ 8,300.00
	1140564 Total			\$ 8,300.00
	1140565	Crawford Electric Supply Company, Inc	A LINE LED LAMP ***** BB 527*17 QUOTE# 8437355 DIP ATTACHED WHO: MAINT/JAMIE WHAT: LAMP WHEN: MARCH 2019 WHERE: DIST WIDE/STOCK WHY: DAILY DUITES	\$ 51.00
	1140565 Total			\$ 51.00
	1140566	Curtis 1000, Inc.	WHAT? 3000 Sheets of 4-UP LABELS FOR PEIMS DEPT. WHO? PEIMS/Donna ISD WHEN? School year 2018-2019 WHERE? All Elementary and Middle School WHY? The PEIMS dept needs to order the 12000 labels for all Elementary and Middle Schools. to print the grade	\$ 610.57
	1140566 Total			\$ 610.57
	1140567	DONNA ISD	WHO: UIL REG FOR WA TODD WHAT: UIL REGISTRATION WHEN: FEB.28,2019 AND MARCH2,2019 WHERE: VETERANS MS WHY: DISTRICT UIL MEET	\$ 864.00
	1140567 Total			\$ 864.00
	1140568	De Leon, Sylvia	Who: Sylvia De Leon What: Ticket Seller When: April 6, 2019 Where: DHS Why: JVD & JVL Baseball DHS/Valley View	\$ 40.00
			Who: Sylvia De Leon What: Ticket Seller When: April 9, 2019 Where: DHS Why: Varsity Baseball DHS/Bro. Vets.	\$ 20.00
			Who: Sylvia De Leon what: Ticket Seller When: March 25,2019 Where: DHS Why: JVD and JVL Baseball DHS/Bro. Pace	\$ 40.00
			Who: Sylvia De Leon What: Ticket Seller When: March 28, 2019 Where: DHS Why: Varsity Baseball DHS/Mercedes	\$ 20.00
			Who: Sylvia De Leon What: Ticket Seller Where: DHS Why: Varsity Baseball DHS/Valley View	\$ 20.00
	1140568 Total			\$ 140.00
	1140569	Digital Office Systems	WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 2/21/19-3/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING  WHAT: CONTRACT OVERAGE CHARGE WHEN: 2/21/19-3/20/19 WHY: PER CONTRACT WHERE: DONNA ISD WHO: DHS BOOKKEEPING	\$ 554.68
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARG WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: ELA DEPARTMENT	\$ 312.00
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 3/29/19-4/28/19 WHERE: DONNA ISD WHO: ADM. INTAKE  CONTRACT OVERAGE CHARGE 2/28/19-3/28/19	\$ 64.83
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 3/29/19-4/28/19 WHERE: DONNA ISD WHO: ADM. POLICE	\$ 42.75

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140569	Digital Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: GUZMAN ELEM. FRONT OFFICE	\$ 104.00
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHERE: DONNA ISD WHEN: 4/5/19-5/4/19 WHO: DHS LIBRARY	\$ 52.00
			WHAT: CONTRACT OVERAGE CHARGE WHY: PER CONTRACT WHEN: 3/01/19-3/31/19 WHERE: DONNA ISD WHO: ADM CTE-RM 11  WHAT: MAINTENANCE CHARGES WHY: MONTHLY SERVICE WHEN: 4/01/19-4/30/19 WHERE: DONNA ISD WHO: ADM/C&I	\$ 143.97
			WHAT: CONTRACT RATE BASE WHY: MONTHLY CHARGES WHEN: 3/29/19-4/28/19 WHERE: DONNA ISD WHO: DAEP  HAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 2/28/19-3/28/19 WHERE: DONNA ISD WHO: DAEP	\$ 45.37
			WHAT: MAINTENANCE CHARGES WHY: MONTHLY CHARGES WHEN: 3/29/19-4/28/19 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 42.75
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: ATHLETICS DEPARTMENT/DHS	\$ 96.20
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: GUZMAN ELEMENTARY/TEACHER'S LOUNGE	\$ 572.00
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: J.W. CACERES/TEACHER LOUNGE	\$ 572.00
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: M. RIVAS ELEM. LIBRARY	\$ 572.00
			WHAT: MAINTENANCE ON COPIER WHY: CONTRACT BASE RATE WHEN: 4/01/19-4/30/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 14,531.92
			WHAT: MAINTENANCE ON COPIER WHY: MONTHLY BASE RATE WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD WHO: FINE ARTS	\$ 52.00
	1140569 Total			\$ 17,758.47
	1140570	Dollar Tree Stores, Inc.	WHAT: PICTURE FRAMES 5X7 WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: P.S. GARZA STAFF, TEACHER APPRECIATION WEEK WHO: CRYSTAL GARZA, PRINCIPAL	\$ 140.00
	1140570 Total			\$ 140.00
	1140571	Federal Express	OPEN P.O. FOR THE MONTH OF APRIL  WHAT: FEDEX CHARGES WHO: DR. RAMIREZ WHERE: HR DEPT. WHEN: APRIL 2019 WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$ 35.54
	1140571 Total			\$ 35.54
	1140572	Fuddruckers	Where: Fuddruckers-Alamo Plaza-115 Alamo Plaza, San Antonio, Texas Who: Team 8-1 Students and Teachers When: Wednesday, May 22, 2019 Why: End of the year field trip for Team 8-1 What: Meal Fees 150 meals x 8.00 = 1200	\$ 1,200.00
	1140572 Total			\$ 1,200.00
	1140573	Fuentes, Eliud	Who: Eliud Fuentes What: Official When: March 29, 2019 Where: DHS Why: Varsity Baseball DHS/Mercedes	\$ 85.00
	1140573 Total			\$ 85.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140574	Garcia, Alejandro	WHO: ALEX GARCIA WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/21/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 GAMES 7A AND 7B	\$ 135.00
	1140574 Total			\$ 135.00
	1140575	Garza Jr. Jaime	Who: J. Garza- Band What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 79.35
	1140575 Total			\$ 79.35
	1140576	Gateway Printing/Supply	INVOICE DATE: 9-18-18  WHEN: FISCAL YR. 2018-2019 WHAT: PAPER, PHOTO PRO GLOSS WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: STAFF PICTURES	\$ 94.79
			WHAT OXFORD FILES -PRESSBOARD WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: CLASSROOM RESOURCES/SUPPLIES NEEDED WHO: CRYSTAL GARZA	\$ 483.38
			WHAT: DELUXE BRIGHT COLOR HANGING FILE FOLDERS, LEGAL, 1/5 TAB, ASSORTED, 25/BOX WHY: OFFICE USE WHEN: SY 2018-19 WHERE: BUSINESS OFFICE WHO: STAFF	\$ 83.10
			WHAT: GT SUPPLIES WHEN: SCHOOL YEAR 2019- 2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL WHO: FOR GT STUDENTS WHY: SUPPLIES NEEDED FOR PROJECTS WITH STUDENTS	\$ 1,071.67
			WHAT: OFFICE SUPPLIES WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: TO UPGRADE THE CAMPUS -DEPARTMENTS WHO: CRYSTAL GARZA, PRINCIPAL	\$ 294.06
			WHAT: STAMPS WHO: HUMAN RESOURCES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: NEEDED FOR OFFICE USE STAMP SELFINK 1 CLEAR 3/8 X 2-3/4 JUANITA YBARRA-RODRIGUEZ DIRECTOR FOR HUMAN RESOURCES	\$ 21.00
			WHO: Dr. Debra Aceves, Asst. Superintendent for Leadership WHAT: Label C/C,L,.75"D RMV, COLOR YELLOW WHEN: Fiscal 2019 WHERE: Dr. Azaiez and Dr. Aceves Presentation in Board Meeting WHY: Will be used in Strategic Design Events by Dr. Azaiez, Superin	\$ 18.69
			WHO: MRS. LYDIA LUGO, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: DOUBLED SIDED DOOR KNOB HANGERS WHY: DOOR HANGERS WILL BE PLACED ON DOOR KNOB WHEN MAKING VISITS FOR TRUANCY OR LEAVER REC	\$ 485.90
	1140576 Total			\$ 2,552.59
	1140577	Gonzales, Jeremy	Where: Sauceda Middle School Who: Jeremy Gonzales/ Counselor's Clerk When: March Mileage Why: Mileage Reimbursement for going to Main Office, Walmart, AP . Solis, Valley Trophies, and Records. What: Mileage Fees 41 miles x .545 = 22.35	\$ 22.35
	1140577 Total			\$ 22.35
	1140578	Granado, Esequiel	WHO: GRANADO, ESEQUIEL WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/30/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 sub VARSITY SOFTBALL GAME.	\$ 75.00
	1140578 Total			\$ 75.00
	1140579	Guerrero, Christella Isabel	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: March 2019 Where: Bilingual/ESL Departmaen Why: Esl/Supplemental Exam Reimbursement Christella Guerrero -	\$ 118.87
	1140579 Total			\$ 118.87
	1140580	Guerrero, Estella B.	WHO: ESTELLA GUERRERO WHAT: MILEAGE TRAVELING WITH EVA SILLGUERO MIGRANT COUNSELOR AT DHS AND DNHS WHEN: MAY1 THRU MAY4TH 2019 WHERE: NEW ORLEANS WHY: TO ENCHANCE INSTUCTION METHDLOGIES FOR THE MIGRANT PROGRAM	\$ 758.10
	1140580 Total			\$ 758.10
	1140581	HEB Grocery Company LP	WHO:CTE TEACHER D. GARZA. WHAT: GROCERIES WHEN: MONTH OF FEBRUARY WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. PACE P00170	\$ 277.76
	1140581 Total			\$ 277.76
	1140582	Hyatt Regency New Orleans	who: Elena Mata, Hurilim Valdez and Nancy Medina what: hotel fees when: May 01-May 04, 2019 where: New Orleans, Louisiana why: attending the 2019 National Migrant conference to be held at the Hyatt Regency - host hotel. board approved	\$ 648.36
	1140582 Total			\$ 648.36

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140583	Hyatt Regency New Orleans	CONFIRMATION # 32LS4CKJ WHO: DHS MIGRANT STRATEGIST DANIEL LOPEZ WHAT: HOTEL ROOM WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$ 761.04
	1140583 Total			\$ 761.04
	1140584	Hyatt Regency New Orleans	CONFIRMATION # 32LS4CKJ WHO: DNHS MIGRANT STRATEGIST DAVID CAMPBELL WHAT: HOTEL ROOM + WHEN: MAY 1-4, 2019 WHERE: DNHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE REQUESTOR: DAVID CAMPBELL	\$ 328.68
	1140584 Total			\$ 328.68
	1140585	Hyatt Regency New Orleans	WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: HOTEL ROOM WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA + WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$ 432.36
	1140585 Total			\$ 432.36
	1140586	Hyatt Regency New Orleans	WHO: ESTELLA GUERRERO WHAT: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHEN: MAY 1 THRU MAY4,2019 3WHERE: NEW ORLEANS LA WHY: TO ENCHANCE INSTRUCTION METHODOLOGIES FOR THE MIGRANT PROGRAM	\$ 535.47
	1140586 Total			\$ 535.47
	1140587	Hyatt Regency New Orleans	who: Azalia Rios, Migrant Family Services Coordinator what: three nights stay at hotel - half fees- sharing the room with Maria Lara- AP Solis when: May 01- May 04, 2019 where: New Orleans, Louisiana why: attending the 2019 National Migrant Confer	\$ 312.19
	1140587 Total			\$ 312.19
	1140588	Hyatt Regency New Orleans	WHO- MARIA LARA MIG STRATEGIEIST WHERE- NEW ORLEANS CONFERENCE WHAT- HOTEL ALLOWANCEW WHEN- MAY 1,2019 thru May 4th WHY- ATTENDING CONFERENCE IN NEW ORLEANS	\$ 312.19
	1140588 Total			\$ 312.19
	1140589	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: CS-50021 COPIERS WHERE: DONNA ISD WHEN: 4/01/2019-4/30/2019 WHY: LEASE PAYMENT WHO: DISTRICT WIDE - CAMPUSESE	\$ 11,612.25
			WHAT: LEASE ON COPIER WHY: MONTHLY CHARGES WHEN: APRIL 2019 WHERE: DONNA ISD WHO: RECORDS, ELA/SS & RUNN ELEM.-COUNSELORS	\$ 350.55
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: AP SOLIS ATTENDANCE, LENOIR FRONT OFFICE & MIGRANT DEPT.	\$ 385.74
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: AP SOLIS COUNSELOR	\$ 116.86
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: ATHLETIC, CACERES & GUZMAN ELEMENTARY	\$ 588.22
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: BAND HALL AT TODD	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CACERES COUNSELORS	\$ 85.86
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CACERES/TEACHER'S LOUNGE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CHILD NUTRITION FRONT OFFICE, GARZA ELEM. FRONT OFFICE & SOLIS CURRICULUM	\$ 364.77

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140589	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CNP MEETING AREA	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CTE/MORENO	\$ 218.01
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE MR. WATSON	\$ 289.74
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DAEP FRONT OFFICE	\$ 118.58
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS ATTENDANCE, DHS REGISTRAR, GUZMAN FRONT OFFICE & RIVAS FRONT OFFICE	\$ 481.62
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS CAREER & TECH	\$ 123.27
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS MIGRANT & TRUMAN PRICE/TEACHER'S WORKROOM	\$ 247.92
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DHS PORTABLE B & HUMAN RESOURCES	\$ 295.62
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DNHS CATE	\$ 108.50
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DNHS MIGRANT	\$ 81.44
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: EARL SCOTT ATHLETICS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: FEDERAL PROGRAMS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: HR/YBARRA & SUPPORT/MRS. RANGEL	\$ 233.70
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: INTAKE	\$ 163.47
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MIGRANT/TODD	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MR. RANA'S OFFICE	\$ 218.01
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MUNOZ FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: OCHOA ELEM.	\$ 175.96

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140589	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 151.91
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: PAYROLL-MR. MARINES	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: PEIMS DEPT.	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: POLICE DEPT.	\$ 140.13
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RECRUITER'S OFFICE AT TODD	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN/TEACHER'S LOUNGE	\$ 178.77
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SALAZAR COPY ROOM & SAUCEDA CURRICULUM	\$ 247.92
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SALINAS FRONT OFFICE	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SAUCEDA COUNSELOR	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SOLIS BAND HALL	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SPECIAL EDUCATION	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: STAINKE FRONT OFFICE	\$ 178.77
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: TODD MS/Front OFFICE	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERAN FRONT OFFICE	\$ 131.07
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERAN'S COUNSELORS	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERAN'S CURRICULUM	\$ 116.85
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: WAREHOUSE	\$ 116.85

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140589	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO:HEALTH SERVICES, MAINTENANCE DEPT. STAINKE COUNSELORS & TECHNOLOGY DEPT.	\$ 467.40
			WHAT: LEASE PAYMENT WHEN: 04/01/19-4/30/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO:STUDENT ENGAGEMENT	\$ 141.62
			WHAT: LEASE PAYMENT WHEN: 4/21/19-5/20/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO RIVAS ELEM.	\$ 206.81
			WHAT: LEASE PAYMENT WHEN: 4/21/19-5/20/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO SALAZAR ELEM	\$ 131.07
			WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: 04/01/19-04/30/19 WHERE: DONNA ISD WHO: OCHOA	\$ 108.50
		1140589 Total		\$ 20,826.35
	1140590	LA QUINTA SCHERTZ	WHO: CTE TEACHER MARIO MIRELES WHAT: HOTEL WHEN: APRIL 28- MAY 02, 2019 WHERE: SCHERTZ, TX WHY: SHERTZ POLICE DEPARTMENT TRAINING FOR LAW ENFORCEMENT INSTRUCTOR. APRIL 28-30, 2019	\$ 545.70
		1140590 Total		\$ 545.70
	1140591	Mark Diaz	Who: Mark Diaz What: Official When: March 29, 2019 Where: DHS Why: Varsity Baseball DHS/Mercedes	\$ 85.00
		1140591 Total		\$ 85.00
	1140592	National Association Of State Directors Of Migrant Education	WHO: DNHS MIGRANT STRATEGIST DAVID CAMPBELL WHAT: REGISTRATION WHEN: MAY 1-4, 2019 WHERE: DNHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE REQUESTOR: DAVID CAMPBELL	\$ 390.00
		1140592 Total		\$ 390.00
	1140593	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHEN: 4/01/19-4/30/19 WHERE: DONNA ISD WHY: RENTAL AND ADM. FEE WHO: MAINTENANCE DEPT.	\$ 380.93
		1140593 Total		\$ 380.93
	1140594	Region One Educational Service Center	DMAC Software License Agreement 2018-2019 Application purchased for District: STATE ASSESSMENT WHO: Ms. O. Alvarez WHAT: DMAC Licensing Agreement WHEN: 2018-2019 School Year WHERE: District wide WHY: To be used by teachers and staff to evaluate st	\$ 16,272.00
			WHO- AP SOLIS STUDENTS WHERE- MCALLEN CIVIC CENTER WHEN- APRIL 5,2019 WHAT- STUDENT BY STUDENTS TECH CONFERENCE WHY- TO PREPARE OUR STUDENTS WITH ON HANDS TRAINING IN TECHNOLOGY AND LEADERSHIP	\$ 1,162.50
		1140594 Total		\$ 17,434.50
	1140595	Sam's Club	Who: Sara Galvez, Kinder Lead Teacher What: Favor Boxes When: May 20, 2019 Where: Runn Elementary Why: Kinder Graduations	\$ 109.40
		1140595 Total		\$ 109.40
	1140596	Sea World Of Texas	What: Entrance Fee When: May 17,2019 Why: Student Field Trip Where: Sea World Who: Club Students	\$ 3,593.36
		1140596 Total		\$ 3,593.36
	1140597	TRANSPORTATION DEPT	(WHAT) MILEAGE FOR 2 DISD - 72 PASSENGER BUSES GOING TO CORPUS CHRISTI ON FRIDAY, APRIL 12, 2019 380 MILES AT \$2.60 PER MILE (WHO)CONCEPCION CHAVEZ, PATRICIAL SALAZAR, LYDIA GONZALEZ, MICHELLE ALCALA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, A	\$ 1,854.00
			WHAT: 1 Bus Mileage Expense for Estero Llano Grande State Park, Weslaco, TX WHO: Kathy Leal Davila, 3rd Grade Teacher WHEN: April 10, 2019 WHERE: JP LeNoir Elem. WHY: Provide student/staff recognition celebration	\$ 111.75
			What: DISD Bus Mileage. (60 miles @ \$2.40 per bus X 2 Who: Edna Sierra, AP Solis Band. When: April 4, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Transportation.	\$ 498.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019

4/25/2019	1140597	TRANSPORTATION DEPT	What: DISD Bus Mileage. (60 miles @ \$2.40 per x 4 buses) Who: Edna Sierra, AP Solis Band. When: March 27 - April 3, 2019. Where: Harlingen Performing Arts Center / Pre UIL Festival. Why: Transportation.	\$ 876.00
			What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Maria Nohemi Loza de Juarez, WA Todd Choir. When: March 4-6, 2019. Where: Harlingen Performing Arts Center / UIL Evaluation. Why: Transportation.	\$ 305.25
			What: DISD Bus Mileage. AP Solis Choir Amount. (130 miles @ \$2.40 per mile divided by two since amounts will be split by AP Solis & WA Todd Choirs). Who: Alexa Salas, Maria Nohemi, AP Solis & WA Todd Choirs. When: April 13, 2019. Where: Pace High Sc	\$ 524.70
			WHAT: TRANSPORTATION EXPENSES WHEN: FEBRUARY 28, 2019 - THURSDAY WHERE: MCALLEN, TX. WHO: 5TH GRADE STUDENTS WHY: TRANSPORTATION FOR SCIENCE TRIP	\$ 254.10
			where: Mcallen Convention Center Who: Monica Ramirez/ Gear Up Facilitator When: Wednesday, April 17,2019 Why: Gear Up Fieldtrip What: Transportation Fee	\$ 117.75
			Where: Region One, Edinburg, Texas Who: Monica Ramirez/ Gear Up Facilitator and Gear Up Students When: Friday, April 12, 2019 Why: Gear Up College Readiness Trip What: Bus Fees	\$ 118.13
			who 3rd grade what field lesson field trip when april 4, 2019 thursday where estero llano grande weslaco, texas why student will take local field trips that meet state required teks trip	\$ 313.50
			WHO- AP SOLIS STUDENTS WHERE- MCALLEN CIVIC CENTER WHEN- APRIL 5,2019 WHAT- STUDENTS CONFERENCE TECH STUDENT BY STUDENT WHY- STUDENT CONFERENCE BUS	\$ 201.30
			who Virginia Casas Counselor what Leukemia Field Trip when March 28, 2019 Thursday where Olive Garden McAllen Fire Dept Krissy Cream Donuts why campus incentive program, community participation Velma Lopez 3rd Grade Daisy Silva 5th Grade winners	\$ 154.11
			WHO: DHS AMBASSADORS WHAT: TRANSPORTATION WHEN: APRIL 5, 2019 WHERE: DHS TO MCALLEN CONVENTION CENTER WHY: STUDENT LEADERSHIP CONFERENCE	\$ 239.25
			WHO: DHS STUDENTS WHAT: TRANSPORTATION WHEN: APRIL 12, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: AQUATIC SCIENCE CLASS FIELD TRIP	\$ 927.00
			WHO: DHS UIL WHAT: TRANSPORTATION WHEN: MARCH 29, 2019 WHERE: DHS TO EDCOUCH ELSA WHY: UIL DISTRICT COMPETITION	\$ 254.25
			WHO: DHS UIL WHAT: TRANSPORTATION WHEN: MARCH 30, 2019 WHERE: DHS TO EDCOUCH ELSA WHY: UIL DISTRICT COMPETITION	\$ 254.25
	1140597 Total			\$ 7,003.34
	1140598	UTSA- Office of Extended Education	Where: University of Texas San Antonio- Dining Catering Services Who: Team 8-1 - Students and Teachers When: Wednesday, May 22, 2019 Why: Team 8-1 End of the Year Field Trip What: Meal Fees 150 x 5.96 = 894.00	\$ 894.10
	1140598 Total			\$ 894.10
	1140599	University of Texas RIO GRANDE VALLEY	(WHAT) ENTRY FEES FOR 90 - 4TH GRADE STUDENTS TO THE UTRGV SEEMS - COASTAL STUDIES LAB ON FRIDAY, MAY 17, 2019 (WHO) LAURA RIVERA TEACHER (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)FRIDAY, MAY 17, 2019 (WHY)4TH GRADE LEVEL EDUCATIONAL FIELD TRIP	\$ 900.00
	1140599 Total			\$ 900.00
	1140600	Valero Fleet Services	WHAT: GAS CARD WHY: ABYDOS LITERACY CONFERENCE WHEN: APRIL 11-14, 2019 WHERE: HOUSTON, TX WHO: TODD MS	\$ 67.00
			WHAT: GAS CARD WHY: ATTENDED ABYDOS CONF. WHEN: APRIL 12-15, 2019 WHERE: HOUSTON, TX WHO: DHS	\$ 220.78
	1140600 Total			\$ 287.78
	1140601	Ward's Science	What: White Play Sand When: 2018-2019 Where: Science Dept. Who: Emily Anderson Why: Item is needed for instructional use.	\$ 243.99
	1140601 Total			\$ 243.99

**ACCOUNTS PAYABLE MONTHLY REPORT FROM MARCH 23, 2019 TO APRIL 26, 2019**

4/25/2019	1140602	WeVideo, Inc	Who: Ernie Ozuna What: WeVideo Software Where: DISD When: 2019-2020 Why: Software renewal to continue use of product. Cloud based software is utilized for online video editing for teachers, students and librarians. WeVideo Education renewal for 1	\$ 591.00
	<b>1140602 Total</b>			<b>\$ 591.00</b>
	1140603	Westat, Inc	WHO: RAUL TORRES AND ROBERTO NIETO WHERE: GRAND HYATT 600 EAST MARKET SAN ANTONIO TEXAS 78205 210-224-1234 WHAT: OSTI-CON 2019 PROJECT DIRECTOR MEETING WHEN: JUNE 12 and 14, 2019 8:00AM TO 7:00PM WHY: CONFERENCE REQUIRED BY GRANT	\$ 550.00
	<b>1140603 Total</b>			<b>\$ 550.00</b>
	1140604	Whataburger Corporate Accounting	WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE (DINNER) WHEN: APRIL 13, 2019 WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL CONTEST TEACHER MEALS (DINNER)	\$ 84.80
			WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE ( BREAKFAST) WHEN: APRIL 13, 2019 WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL CONTEST TEACHER MEALS ( BREAKFAST)	\$ 64.56
	<b>1140604 Total</b>			<b>\$ 149.36</b>
	1140605	Woodwind & Brasswind, Inc.	JBL XTREME SPLASDHPROFF BLUETOOTH WIRELESS SPEAKER CIP: 1:1:1 REGION ONE 16-09-02 WHO: DNHS BAND WHAT: SPEAKERS WHEN: MARCH 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR TEACHERS TO USE DURING CLASSES..	\$ 152.00
	<b>1140605 Total</b>			<b>\$ 152.00</b>
	1140606	Xerox Financial Services LLC	WHAT: COPIES WHY: PER AGREEMENT #0200069329-002/003/004 WHEN: 2/28/19-3/29/19 WHERE: DISTRICT WIDE WHO: CAMPUS CLASSROOMS	\$ 9,341.20
			WHAT: LEASE PAYMENT WHY:AS PER AGREEMENT #020-0069329-002 WHEN: 3/30/19-4/29/19 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE	\$ 14,384.37
	<b>1140606 Total</b>			<b>\$ 23,725.57</b>
	1140607	ZAVALA, HUMBERTO	Who: Humberto Zavala What: Official When: March 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View	\$ 135.00
	<b>1140607 Total</b>			<b>\$ 135.00</b>
	1140608	ZAVALA, HUMBERTO	WHEN: 2/25/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES SUB VARSITY	\$ 75.00
			WHEN: 3/11/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 75.00
			WHO: ZAVALA, HUMBERTO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/9/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 2 GAMES JV	\$ 135.00
	<b>1140608 Total</b>			<b>\$ 285.00</b>
<b>4/25/2019 Total</b>				<b>\$ 120,196.36</b>
<b>Grand Total</b>				<b>\$ 4,326,691.74</b>

**VOIDED CHECKS**

1139696	4/3/2019	Crisis Prevention Institute, Inc. (CPI)	VOID WITH CANCEL 04/05/2019	\$ 1,549.00
1140198	4/15/2019	Gutierrez, Mariela	VOID WITH CANCEL 04/15/2019	\$ 95.00