Sum of Invoice					
Amount		0			
Check Dt	Check No	Check Payable To	Invoice Desc Who: Sulamith Arriaga What: Ticket Seller When: April 2, 2019	Total	
4/30/2019		ARRIAGA, SULAMITH R.	Why: Varsity Softball DHS/Bro. Vets	\$	20.00
	1140609 Total	Apple, Inc.	WHEN: FISCAL YEAR '18-'19 WHAT: IMAC COMPUTER WHERE: PUBLIC RELATIONS WHO: MRS. SANDRA QUINTANILLA WHY: UPGRADE FOR SPECIAL PROJECTS ASSIGNED BY ADMINISTRATORS	\$	20.00
	1140610 Total	дряс, пс.	WITH OF GRADE FOR OF EGIAL PROGLETO ACCIONED DE ADMINIOTRATORO	\$	2,510.00
	1140611	BAR-B-CUTIE SMOKEHOUSE	WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 12, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: VARSITY SOFTBALL GAME WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: APRIL 6, 2019 WHERE: MERCEDES	\$	100.00
			WHY: 7TH AND 8TH GIRLS TRACK MEET	\$	143.00
	1140611 Total	BSN Sports, LLC	WHO: CTE TEACHER AMANDA CEDILLO WHAT: UNIFORM SHOES WHEN: FY 2018-2019 WHERE: DNHS WHY: UNIFORM /ATTIRE FOR COMPETITION.	\$	704.00
	1140612 Total	. , -		\$	704.00
	1140613	Barcelona Sporting Goods	WHO: R. ALVAREZ WHAT: SHAG BALLS DZ WHEN: 2018-2019 SCHOOL YEAR WHERE: TODD WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR GOLF WHO: R. LEAL WHAT: GILL POWER SLED SHOULDER HARNESS AND STRAPPING	\$	94.50
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES FOR STUDENT ATHLETES	\$	251.00
	1140613 Total			\$	345.50
	1140614 1140614 Total	Bradburn, Beverly	Who: M. Bersalona-Choir What: Todd Spring show recording When: April 8-13, 2019 Where: DHS Fine Arts Why: Will accompany students for concert and sight reading.	\$	1,200.00 1,200.00
	1140615 1140615 Total	Bush Supply Co.	20 AMP ***********************************	\$	128.76 128.76
	1140616 1140616 Total	CLEMONS, CASSANDRA MARIE	WHO: CASSANDRA M. CLEMONS WHAT: CHEER JUDGE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CHEER JUDGE FOR CHEER TRYOUTS	\$	100.00
	1140617 1140617 Total	Casa De Marisco	WHO: TODD PARENTS VOLUNTEERS WHAT: PARENT MEETING RECOGNITION WHEN: APRIL 8,2019 WHERE: WA TODD MS WHY: PARENT RECOGNITION	\$	139.98 139.98
			WHO: CASTRO ANDY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/5/19 WHERE: DNHS	Ť	.50.00
	1140618	Castro, Andy	WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME	\$	85.00
	1140618 Total 1140619 1140619 Total	Central Plumbing & Electric Supply Co.	WHO: R. LEAL WHAT: UNT 8X8X6 NEMA 3 J BOX WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO FIX THE ELECTRICAL BOX FOR BASEBALL LIGHTS	\$	85.00 114.56 114.56
	1140620 1140620 Total	Chick Fil A Weslaco	What: Students dinner. Who: Janet Garcia, Donna HS Dance. When: Thursday, April 4, 2019. Where: Donna HS Fine Arts building. Why: To provide students with meals that are assisting and auditioning officer tryouts.	\$	150.00

			WHAT: Students Entrance fees for Children Museum of Brownsville. WHO: Kathy Leal Davila, 3rd Grade Teacher WHEN: May 17, 2019		
		Children's Museum Of	WHERE: JP LeNoir Elem.		
4/30/2019		Brownsville	WHY: Provide student /staff recognition with EOY field trip.	\$	392.00
	1140621 Total		WILLO, O. CACADEC	\$	392.00
			WHO: O. CASARES WHAT: STUDENT MEALS		
			WHEN: APRIL 5, 2019		
			WHERE: MERCEDES		
	1140622	Chili's Grill	WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$	137.00
			WHO: O. CASARES/S. PENA		
			WHAT: STUDENT MEALS		
			WHEN: APRIL 5, 2019 WHERE: MERCEDES		
			WHY: 7TH/8TH GIRLS TRACK AND FIELD MEET	\$	176.00
	1140622 Total		THE THOUSE THE THEE	\$	313.00
			WHO- AP SOLIS STUDENTS	Ť	0.000
			WHERE- AP SOLIS CAMPUS		
			WHEN- MARCH APRIL 2019		
			WHAT-INSTRUCTIONAL MATERIAL		
		0:10// 5.1.	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT		
	1140623	Cielo Office Products	THAT SUPPORTS ACADEMICS SUCCESS TRIFOLDS	\$	771.00
			WHO- AVID AP SOLIS WHERE- AP SOLIS		
			WHEN- MARCH APRIL 2019		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL THAT SUPPORTS		
			ACADEMIC SUCCESS PAPER MATE	\$	98.51
	1140623 Total			\$	869.51
			where: Sauceda Middle School		
			Who: Monica Ramirez/ GAre Up Facilitator		
			When: School Year 2019		
			Why: Provide Consumable or non consumable materials or any other Instructional materials or		
	4440004	Cosenza & Associates,		•	4 040 00
	1140624 1140624 Total	LLC	What: Grade 7 TEK	\$	1,648.90
	1140024 10tai		OCT FLUOR LAMP ******** BB 527*17 QUOTE# 8230081 DIP ATTACHED	Ψ	1,040.30
			WHO: MAINT/ALFREDO C		
			WHAT: LAMP		
		Crawford Electric	WHEN: MARCH 2019		
	1140625	Supply Company, Inc	WHERE: STOCK WHY: DAILY DUITES	\$	68.10
			WHO: MAINT/ALFREDO C		
			WHAT: MATERIAL W		
			HEN: MARCH 2019		
			WHERE: DNHS WHY: REPAIRS NEEDED	•	400.00
	1140625 Total		WHIT. REPAIRS NEEDED	\$	496.20 564.30
	11-10020 10101		WHO: A. LOPEZ	Ψ	001.00
			WHAT: STUDENT MEALS		
			WHEN: APRIL 5, 2019		
			WHERE: E. ELSA HIGH SCHOOL		
	1140626				
		Dairy Queen Office	WHY: GIRLS VARSITY SOFTBALL GAME	\$	
	1140626 Total	Dairy Queen Office		\$	
<u> </u>		Dairy Queen Office	WHO: DIAZ, ROGELIO		
		Dairy Queen Office	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19		
	1140626 Total	•	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH	\$	136.53 136.53
	1140626 Total 1140627	Dairy Queen Office Diaz, Rogelio	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19	\$	136.53 75.00
	1140626 Total	•	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH	\$	136.53 75.00
	1140626 Total 1140627	•	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME	\$	136.53 75.00
	1140626 Total 1140627	•	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade	\$	136.5 75.0
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic	\$ \$	75.00 75.00
	1140626 Total 1140627	Diaz, Rogelio	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening	\$	75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade	\$ \$	75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care	\$ \$	75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year	\$ \$	75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Wher: Donna Eye Clinic	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Where: Donna Eye Clinic Why: Student failed vision screening	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Wher: Donna Eye Clinic	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic are When: 2018-2019 School Year Where: Donna Eye Clinic	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening	\$ \$	75.00 75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year	\$ \$	75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic	\$ \$	75.00 75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening	\$ \$	75.00 75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Jonathan Gonzalez #69032 Solis Middle School 7th grade	\$ \$	75.00 75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening	\$ \$	75.00 75.00 75.00 75.00
	1140626 Total 1140627 1140627 Total	Diaz, Rogelio Donna Eye Clinic &	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME Who: Ana Loya Santiago #85581 Solis Middle School 8th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Christopher Robles-Del Angel #67025 Veterans Middle School 8th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Diana L. Vazquez #91709 Donna High School 9th grade What: Need P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Esequiel Pena #47559 3D Academy 11th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening Who: Jonathan Gonzalez #69032 Solis Middle School 7th grade What: Needs P.O. for vision care	\$ \$	136.53

			Who: Juan Carlos Garcia #68791 Veterans Middle School 7th grade What: Needs P.O. for vision care		
			When: 2018-2019 School Year		
		Donna Eye Clinic &	Where: Donna Eye Clinic		
4/30/2019	1140628	Optical	Why: Student failed vision screening	\$	75.0
			Who: Kaylee Martinez #76354 LeNoir Elem. 5th grade		
			What: Needs P.O. for vision care		
			When: 2018-2019 School Year Where: Donna Eye clinic		
			Why: Student failed vision screening	\$	75.0
			Who: Perla Chapa #86186 Guzman Elem. 1st	Ψ	73.0
			What: Needs P.O. for vision care		
			When: 2018-2019 School Year		
			Where: Donna Eye Clinic		
			Why: Student failed vision screening	\$	75.0
			Who: Winston A. Ramirez Parra #87591 Solis Middle School 8th grade		
			What: Needs P.O. for vision care		
			When: 2018-2019 School Year		
			Where: Donna Eye Clinic		75.0
			Why: Student failed vision screening Who: Yanet Pequeno #74664 DNHS 9th grade	\$	75.0
			What: Need P.O. for vision care		
			When: 2018-2019 School year		
			where: Donna Eye Clinic		
			Why: Student failed vision screening	\$	75.0
1	1140628 Total		, , , , , , , , , , , , , , , , , , , ,	\$	750.0
<u> </u>			WHO: DHS ADMINISTRATOR		. 00.0
			WHAT: REGISTRATION FEES		
			WHEN: JUNE 10-14, 2019		
			WHERE: DHS TO AUSTIN, TEXAS		
			WHY: TASSP 2019 SUMMER WORKSHOP AND EDUCATION LAW FOR PRINCIPALS		
	1140629	ED311	CONFERENCE	\$	410.0
1	1140629 Total		NAME OF THE ORDER OF THE PROPERTY OF THE PROPE	\$	410.0
			WHO- AVID 7TH GRADE STUDENTS J GARZA		
			WHERE- TEXAS A & M CORPUS & TEXAS STATE AQUARIUM		
		ESCAMILLA TOUR	WHEN- APRIL 10,2019		
	1140630	BUSES, LLC	WHAT- CHARTER BUS WHY- COLLEGE AWARENESS FOR ALL AVID STUDENTS CHARTER BUS	\$	1,400.0
1	1140630 Total	BUSES, LLC	WHI - COLLEGE AWARENESS FOR ALL AVID STODENTS CHARTER BOS	\$	1,400.00
	1140000 10101		WHO: LEXI ESPARZA	Ψ	1,400.00
			WHAT: CHEER JUDGE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1140631	ESPARZA, LEXI	WHY: CHEER JUDGE FOR CHEER TRYOUTS	\$	100.00
1	1140631 Total	,		\$	100.00
				Ф	
			WHAT: CONDUCTING INVESTIGATIONS TRAINING	Ф	
			WHY: CONTRACTED SERVICES	ā.	
		Eichelbaum Wardell	WHY: CONTRACTED SERVICES WHO: DONNA ISD	Đ	
		Hansen Powell & Mehl,	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019		
	1140632		WHY: CONTRACTED SERVICES WHO: DONNA ISD	\$	
1	1140632 1140632 Total	Hansen Powell & Mehl,	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL)		
1		Hansen Powell & Mehl,	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR	\$	
1		Hansen Powell & Mehl,	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19	\$	
1	1140632 Total	Hansen Powell & Mehl, P.c.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH	\$	4,800.0
	1140632 Total 1140633	Hansen Powell & Mehl,	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19	\$	4,800.0 75.0
	1140632 Total	Hansen Powell & Mehl, P.c.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME	\$	4,800.00 75.00
	1140632 Total 1140633	Hansen Powell & Mehl, P.c.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE	\$	4,800.0 75.0
	1140632 Total 1140633	Hansen Powell & Mehl, P.c. Escamilla, Hector	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19	\$	4,800.0 75.0
	1140632 Total 1140633 1140633 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS	\$	75.0 75.0
1	1140632 Total 1140633 1140633 Total 1140634	Hansen Powell & Mehl, P.c. Escamilla, Hector	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19	\$	4,800.0 75.0 75.0
1	1140632 Total 1140633 1140633 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS	\$	4,800.0 75.0 75.0
1	1140632 Total 1140633 1140633 Total 1140634	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE	\$	4,800.0 75.0 75.0
1	1140632 Total 1140633 1140633 Total 1140634	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019	\$	4,800.0 75.0 75.0
1	1140632 Total 1140633 1140633 Total 1140634	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$	4,800.0 75.0 75.0
1	1140632 Total 1140633 1140633 Total 1140634	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$	75.0 75.0 252.0 252.0
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019	\$ \$	75.0 75.0 252.0 252.0
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas	\$ \$	75.0 75.0 252.0 252.0
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP	\$ \$	75.0 75.0 252.0 252.0
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Who CNP Where District Cafeterias Who CNP Where District Cafeterias Why Student Needs Why Student Needs Why Student Needs	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc. Exquisita Tortillas, Inc	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why CNP Where District Cafeterias Why Student Needs WHO: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1 942.9 1,855.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635 1140635 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc.	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1 942.9 1,855.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc. Exquisita Tortillas, Inc	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs Who: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1 942.9 1,855.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635 1140635 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc. Exquisita Tortillas, Inc	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs WHO: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1 942.9 1,855.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635 1140635 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc. Exquisita Tortillas, Inc	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME When April 2019 What Food/Bread	\$ \$ \$	4,800.0 75.0 75.0 252.0 252.0 912.1 942.9 1,855.1
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635 1140635 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc. Exquisita Tortillas, Inc Flores, David	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs WHO: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME When April 2019 What Food/Bread Who CNP	\$ \$ \$	4,800.00 75.00 75.00 252.00 252.00 912.11
1	1140632 Total 1140633 1140633 Total 1140634 1140634 Total 1140635 1140635 Total	Hansen Powell & Mehl, P.c. Escamilla, Hector Ewell Educational Services, Inc. Exquisita Tortillas, Inc	WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL) WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who: FLORES, DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME When April 2019 What Food/Bread	\$ \$ \$	4,800.00 4,800.00 75.00 75.00 252.00 252.00 912.15 942.95 1,855.10 75.00 75.00

			Who: Julio Garcia	I	
			What: Official		
			When: April 9, 2019		
1/00/0010		0.000	Where: DHS	_	
4/30/2019	1140638 1140638 Total	GARICA, JULIO C.	Why: Varsity Boys Baseball DHS/Bro. Vets	\$	85.00 85.00
	1140030 10tai		Who: L. LOPEZ-Music teacher	Ψ	05.00
			What: Supplies When: FY-2019		
	4440000	Gateway	Where: SALINAS Elementary		100.10
	1140639	Printing/Supply	Why: Need supplies for classroom instruction who: Migrant Department	\$	123.18
			what: door hangers		
			when: current school year 2018-2019 where: migrant department at Administration		
			why: door hangers are needed completely out. They are used by migrant recruiters, migrant Liaisons,		
			Migrant Family services co WHO: MRS. LYDIA LUGO. DIRECTOR. INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-	\$	368.70
			2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN. 2016-		
			WHAT: SELF INK STAMPS		
			WHY: TO STAMP OPEN ENROLLMENT FORMS, TRANSFER FORMS STAMP "DENIED" IN RED		
	4440000 T-4-1		INK	\$	80.00
	1140639 Total		WHO: GONZALEZ OSCAR	\$	571.88
			WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/5/19		
			WHERE: DNHS		
	1140640	Gonzalez, Oscar	WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME	\$	85.00
	1140640 Total		WHAT: Essential Package - KinderAnns. w/Pkg English	\$	85.00
			WHO: Lucia Loredo, Kinder Teacher		
			WHEN: May 29, 2019		
	44,004	Orodustica Discost	WHERE: JP LeNoir Elem.	<u>_</u>	00= 0:
-	1140641 1140641 Total	Graduation Place,The	WHY: Provide student recognition/celebration at Kinder graduation ceremony.	\$	997.01 997.01
	1140041 Total		WHO: GUZMAN DANNY	Φ	997.01
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/5/19		
			WHERE: DONNA NORTH	_	
	1140642 1140642 Total	Guzman, Danny	WHY: UIL REQUIREMENT 1 VARSITY GAME	\$	85.00 85.00
	1140042 10tai	HEB Grocery Company		Ψ	05.00
	1140643	LP	FOR ALL SPECISAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	90.83
	1140643 Total		Lucia de la como	\$	90.83
			WHO: HENGGELER LOUIS WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/5/19		
			WHERE: DONNA NORTH		
	1140644	Henggeler, Louis R.	WHY: UIL REQUIREMENT 1 VARSITY GAME	\$	85.00
	1140644 Total		lui T I I D (D) (D) (D) (D)	\$	85.00
		Hernandez-Mendoza,	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: March 2019		
	1140645	Jorge D.	Where: tech travels to assign campuses Why: monthly mileage for techs'	\$	62.26
	1140645 Total	·		\$	62.26
			Who: Adame Janitors What: North Star Wax Quote		
			Where: Julian S. Adame Elementary		
			Why: Custodians will wax floors		
	1140646	Hillyard, Inc	When: 2019 School year RFP#042518-415	\$	883.40
	1140646 Total		William Fig. O	\$	883.40
			Who: Ernie Ozuna What: Hoonuit		
			Where: DISD		
			When: July 1-2019-July 1,2020		
	,	11	Why: Hoonuit is used for Staff, Student, and teachers to do online training. Such as word, excel,		
-	1140647 1140647 Total	Hoonuit, LLC	Cyberbullying usage reports	\$	24,999.00
	1170041 TOTAL		WHO: MAINT/ALFREDO V	Φ	24,339.00
			WHAT: MOTOR		
			WHEN: APRIL 2019		
	4440040	IOUNETONE OUDDLY	WHERE; RUNN CWING	e	605.00
	1140648	JUHNSTUNE SUPPLY	WHY: NOT WORKING WHO: MAINT/JAIME G	\$	695.00
			WHAT: MATERIAL		
			WHEN; APRIL 2019		
			WHERE: MAINT/STOCK		4 00= -
-			WHY: DAILY DUTIES WHO: MAINT/JORGE G	\$	1,237.25
			WHAT; COMPRESSOR		
			WHEN: APRIL 2019		
			WHERE: SAUCEDA		
	1140648 Total		WHY: NOT WORKING	\$	572.39
	1140040 10lal		WHAT: CERTIFICATES	φ	2,504.64
			WHEN: SCHOOL YEAR- 2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL		
	44.00.1-	JONES SCHOOL	WHO: FOR STUDENTS	_	0.4= 0-
-	1140649 1140649 Total	SUPPLY CO. INC	WHY: TO AWARD STUDENTS AT THE END OF THE YEAR	\$	247.80 247.80
	. I TOUTO TOTAL			Ψ	247.00

			WHO- A&B STUDENTS	ı	
			WHERE- AP SOLIS MS		
			WHEN- APSIL 2019		
4/30/2019	1140650	JP ICE CREAM DISTRIBUTORS	WHAT- SMALL INCENTIVE WHY- TO RECOGNIZE ALL A&B STUDENTS OLD FASHION VANILLA CONE	\$	336.00
	1140650 Total	DISTRIBUTORS	WHIT- TO RECOGNIZE ALL A&B STUDENTS OLD FASHION VANILLA CONE	\$	336.00
			WHO: DNHS BAND		
			WHAT: TUXEDOS		
		JR-Uniforms &	WHEN: FEB 13-19, 20169 WHERE: SAN ANTONIO, TEXAS		
	1140651	Uniforms	WHY: STUDENTS NEED TO HAVE TUXEDOS FOR TMEA ALL- STATE CONVENTION.	\$	199.75
	1140651 Total			\$	199.75
			WHAT: ENTRY FEE WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: FOR THE JESSE JACKSON FOUNDATION SOFTBALL TOURNAMENT FOR TEAM FROM		
			CAMPUS.		
	1140652 1140652 Total	Jackson, Carmela	WHO: JESSE MOLINA, COACH/SPONSOR FOR GARZA	\$	325.00 325.00
	1140032 10181		WHAT: SELECT BOX LUNCH	Ψ	323.00
			WHERE; P.S.GARZA ELEMENTARY		
		land Diff Order	WHEN: THURSDAY, APRIL 11, 2019		
	1140653	Jason's Deli-Coastal Deli	WHY: GARZA ELEMENTARY STAFF LUNCHEON FUNDRAISER WHO: ANITA GONZALEZ AND SOCIAL COMMITTEE	\$	235.00
	1140055	DCII	WHO: DNHS BAND	Ψ	233.00
			WHAT: MEAL ALLOWANCE		
			WHEN: JAN 12, 2018		
			WHERE: CORPUS CHRISTI, TEXAS WHY: MEALS FOR BAND STUDENTS		
			WHO ADVANCED TO COMPETE AT THE TMEA AREA G	\$	55.84
			WHO: DNHS DRAMA	1	33.34
			WHAT: MEAL ALLOWANCE		
			WHEN: MARCH 22, 2019		
			WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP.	\$	135.09
			WHO: DNHS DRAMA	Ψ	100.00
			WHAT: MEAL ALLOWANCE		
			WHEN: MARCH 28, 2019		
			WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP	\$	111.84
			WHO: DNHS DRAMA	Ψ	111.04
			WHAT: MEAL ALLOWANCE		
			WHEN: MARCH 7, 2019		
			WHERE: PSJA WHY: MEAL ALLOWANCE FOR DRAMA STUDENTS WHO WILL BE COMPETING IN OAP.	\$	134.91
			WHO: DNHS SPEARETTES	Ψ	104.51
			WHAT: MEAL ALLOWANCE		
			WHEN: JAN 24, 2019		
			WHERE: VALLEY VIEW WHY: MEAL ALLOWANCE FOR DANCE STUDENTS WHO WILL BE COMPETING IN VDEC	s	216.69
			WHO: G. CUELLAR	Ψ	210.03
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: APRIL 2 AND 4, 2019		
			WHERE: MERCEDES TIGER STADIUM WHY: BOYS TRACK AND FIELD MEET	\$	200.00
			WHO: R. ALVAREZ/J. MATA	Ψ	200.00
			WHAT: STUDENT MEALS-7TH		
			WHEN: APRIL 5, 2019		
			WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$	196.00
	1140653 Total			\$	1,285.37
			Who: Nelson Juarez		
			What: Official		
			When: April 9, 2019 Where: DHS		
	1140654	Juarez, Nelson	Why: Varsity Boys Baseball DHS/Bro. Pace	\$	85.00
	1140654 Total			\$	85.00
			Who: Luis O. Solis		
			What: Screws Where: Bus Barn		
			When: March 2019		
	1140655	Kimball Midwest	Why: Need to replenish stock	\$	234.90
	1140655 Total		MULO MS CIL MICDANT TEACHED	\$	234.90
			WHO- MS GIL MIGRANT TEACHER WHERE- AP SOLIS RM 309		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- MARCH 2019		
			WHY- TO PROVIDE INSTRUCTIONAL MATERIAL FOR ALL MIGRANT STUDENTS SCHOOL		
	1140656	SchoolKidz	SUPPLY KIT WHO: DHS MIGRANT STUDENTS	\$	900.00
			WHAT: PROVIDE SCHOOL SUPPLIES TO MIGRANT STUDENTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		0.700.00
	1140656 Total		WHY: ITEMS WILL BE USED ON A DAILY BASIS	\$	2,700.00 3,600.00
	. 1-10000 10tal			Ψ	0,000.00

			WHO: LONGORIA, ELIAS WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/28/19		
			WHERE: DONNA NORTH HS		
4/30/2019	1140657 1140657 Total	LONGORIA JR, ELIAS	WHY: UIL REQUIREMENT 1 VARSITY softball GAME.	\$	85.00 85.00
	1110001 1010.		When April 2019	<u> </u>	00.00
			What Food/Groceries Who CNP		
			Where District Cafeterias		
	1140658	Labatt Food Service	Why Student Needs	\$	102.90
			When April 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias	_	4 400 75
			Why Student Needs When April 2019	\$	1,429.75
			What Food/Grocery		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	1,913.26
			When April 2019 (FFVP)		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs Adame		000.07
			When April 2019	\$	263.97
			What Food/Groceries (SN)		
			Who CNP Where District Cafeterias		
			Why Student Needs Munoz	\$	338.28
			When April 2019 (FFVP)		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Adame When April 2019 (FFVP)	\$	2,275.33
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Caceres	\$	970.60
			When April 2019 (FFVP) What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Garza	\$	1,585.09
			When April 2019 (FFVP)	<u> </u>	1,000.00
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Guzman When April 2019 (FFVP)	\$	894.07
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
			Lenoir	\$	1,070.46
			When April 2019 (FFVP)		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs Munoz	\$	2,009.06
			When April 2019 (FFVP)	Ψ	2,000.00
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Ochoa When April 2019 (FFVP)	\$	1,099.79
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Rivas	\$	894.07
			When April 2019 (FFVP)	Ť	2207
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Runn	\$	764.88

Г			When April 2019 (FFVP)	T	
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
4/30/2019	1140658	Labatt Food Service	Salazar	\$	1,350.04
			When April 2019 (FFVP) What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Salinas	\$	1,379.37
			When April 2019 (FFVP)	T	1,070.07
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Singleterry When April 2019 (FFVP)	\$	1,350.04
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Stainke	\$	263.97
			When April 2019 (FFVP)		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Truman When April 2019	\$	1,144.32
			When April 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	7 262 50
			When April 2019	Ф	7,363.50
			What Food/Groceries (SN)		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	455.97
			When April 2019		
			What Food/Groceries (SV) Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	881.11
			When April 2019 What Food/Grocery		
			Who CNP		
			Where District Cafeterias		0.45.05
			Why Student Needs When April 2019	\$	915.07
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	34,688.11
			When April 2019	Ψ	5-1,000.11
			What Food/Groceries (SN)		
]			Who CNP Where District Cafeterias		
			Why Student Needs	\$	1,048.38
			When April 2019		
			What Food/Groceries Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	21,972.59
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Adame	\$	1,240.33
			When April 2019 FFVP	Ψ	1,240.33
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Caceres	\$	839.33
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	1 285 22
		L	Garza	Þ	1,285.33

-			When April 2019 FFVP	1	
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
4/30/2019	1140658	Labatt Food Service	Gizman	\$	757.00
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Lenoir	\$	884.33
			When April 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		4 000 00
			Munoz When April 2019 FFVP	\$	1,686.33
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
			Rivas	\$	757.00
			When April 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs Runn	\$	004.04
			When April 2019 FFVP	ф	894.31
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
			Salazar	\$	1,107.33
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Singleterry	\$	1,107.33
			When April 2019 FFVP	φ	1,107.33
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Stainke	\$	1,144.66
			When April 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When April 2019	\$	249.96
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	41,412.24
	1140658 Total		Thy Gadon Hoods	\$	141,789.46
$\overline{\Box}$			(WHAT) MIND TEASER GAME ASSORTMENT		
			(WHO) 5TH GRADE TEACHERS-C. CHAVEZ, P. SALAZAR, A. LOA, L. GONZALEZ AND M. ALCALA		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR		
	1140659	Lamac	(WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION (WHAT) MINI NOISE PUTTY	\$	79.91
			(WHO) 3RD GRADE TEACHERS-M. RAMIREZ, C. CARRIZALES, M. VEGA, M. LOPEZ AND L.		
			MARTINEZ		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$	24.97
			(WHAT) MINI NOISE PUTTY	φ	24.97
			(WHO) KINDER TEACHERS-N. PEREZ, M. CASTILLO AND C. MERCADO		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR		
			(WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$	24.97
			(WHAT)MINI NOISE PUTTY		
			(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.	\$	24.97
			WHAT: 13702196 ANTI BULLING SAYING STICKERS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY		
			WHO: ROBERT HASCALL/OCHOA STUDENTS WHY: OCHOA ANTI BULLYING INCENTIVES	\$	2,394.40
			WHAT: 13721618 Donut Party Garland WHO: Karen Nieto, Principal		
			WHEN: May 29, 2019 WHERE: JP LeNoir Elem.		
			WHY: Provide students in Kinder graduation and Award presentation with recognition/ celebration		
			Estimate #35105/1305	\$	152.48

			•		
			who virginia casas counsleor		
			what items for red ribbon week, anti bulling , fire prevention, and child abuse awareness when through school year		
			where salinas classroom presentations		
4/30/2019	1140659	Lamac	why decrease in student referrals	\$	1,467.3
			Who: Alicia Sarmiento, Principal		
			What: Decorations When: May 20, 2019		
			Where: Simon Sauceda Fine Arts		
			Why: End of Year Awards Ceremony	\$	597.2
			WHO: Criselda Rodriguez, COTA		
			WHAT: 13710309 Value Glow Bracelets WHEN: March 2019		
			WHERE: Special Ed. Dept		
			WHY: For students in Occupational therapy small classroom sessions divided by group age as part of the instructional sessions	\$	22.9
			Who: Gloria Sanchez, Librarian	Ψ	22.3
			What: Pencils		
			When: March 28, 2019		
			Where: Runn Elementary		
			Why: Student Incentives	\$	132.2
			Who: Singleterry Elementary Mr. Christopher Park, Principal What: Perfect Attendance Incentives for All grade Levels		
			Where: To be displayed and given to all teachers.		
			When: 2018-2019 School Year		
			Why: Students will receive incentives for perfect at	\$	2,413.
	1140659 Total			\$	7,334.9
			What: EV3 Core,Lego Minstroms, Science Pack When: 2019		
	4440000	Lago Education	Where: Will be used to teach GT Students Who: GT Students	•	000
	1140660 1140660 Total	Lego Education	Why: to supplement the district curriculum	\$	686.8 686.8
	1140000 Total		WHO: LINDLEY STANLEY	Ψ	000.0
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/22/19		
			WHERE: DONNA NORTH		
	1140661	Lindley, Stanley	WHY: UIL REQUIREMENT 1 GAME VARSITY	\$	85.0
	1140661 Total			\$	85.0
			HAT PIZZAS		
			WHEN SATURDAY MARCH 23, 2019 AFTER TUTORINT WHERE SALINAS ELEM.		
			WHY INCREASE TEST RESULTS, TELPAS, STAAR, BENCHMARKS CHECK REQUEST		
			INCLUDED BOYCOT LETTER INCLUDED LIST OF STUDENTS INCLUDED 10 PIZZAS FOR		
	1140662	Little Caesars	STUDENTS THAT ATTEND SATURDAY	\$	50.0
			Who: Adela Troncoso/Principal		
			When: Saturday, April 13, 2019		
			Why: Saturday Tutorial What: Lunch Fees 12 pizza's x 5.00 = 60.00where: Sauceda Middle School	\$	45.0
			WHO: DNHS BAND	Ψ	45.0
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 15, 2018		
			WHERE: DHS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN LITERACY		075
			IPARADE.	_	375.
	1140662 Total			\$	470
	1140662 Total		WHO: DHS MIGRANT STRATEGIST DANIEL LOPEZ WHAT: MILEAGE	\$	470.
	1140662 Total		WHO: DHS MIGRANT STRATEGIST DANIEL LOPEZ WHAT: MILEAGE WHEN: MAY 1-4, 2019	_	470.
	1140662 Total			_	470.
	1140663	Lopez Daniel A.	WHEN: MAY 1-4, 2019	\$	758.
		Lopez Daniel A.	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$	758.6 758.6
	1140663	Lopez Daniel A.	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies.	\$	758.
	1140663	Lopez Daniel A.	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre.	\$	758.
	1140663	Lopez Daniel A.	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019	\$	758.
	1140663	Lopez Daniel A.	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre.	\$	758. 758.
	1140663 1140663 Total		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium.	\$	758. 758.
	1140663 1140663 Total		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden	\$	758. 758.
	1140663 1140663 Total		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year	\$	758. 758.
	1140663 1140663 Total		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes	\$	758. 758. 345.
	1140663 1140663 Total 1140664		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year	\$ \$	758. 758. 345.
	1140663 1140663 Total		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes	\$	758. 758. 345.
	1140663 1140663 Total 1140664		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19	\$ \$	758. 758. 345.
	1140663 1140663 Total 1140664 1140664 Total	Lowe's	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS	\$ \$	758. 758. 345. 206. 551.
	1140663 1140663 Total 1140664 1140664 Total		WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19	\$ \$ \$	758. 758. 345. 206. 551.
	1140663 1140663 Total 1140664 1140664 Total	Lowe's	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT	\$ \$	758. 758. 345. 206. 551.
	1140663 1140663 Total 1140664 1140664 Total	Lowe's	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot	\$ \$ \$	758. 758. 345. 206. 551.
	1140663 1140663 Total 1140664 1140664 Total	Lowe's	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot When: 2019	\$ \$ \$	758. 758. 345. 206. 551.
	1140663 1140663 Total 1140664 1140664 Total	Lowe's	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot	\$ \$ \$	758. 758. 345. 206. 551.
	1140663 1140663 Total 1140664 1140664 Total 1140665 1140665 Total	Lowe's Lozano, Bert	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot When: 2019 Where: Will be used to teach GT students Who: GT students	\$ \$ \$	758. 758. 345. 345. 206. 551. 85.
	1140663 1140663 Total 1140664 1140664 Total 1140665 Total 1140665 Total	Lowe's Lozano, Bert	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot When: 2019 Where:Will be used to teach GT students Who: GT students Why: To supplement the district Curriculum WHO: CORPUS	\$ \$ \$	758. 758. 345. 206. 551. 85.
	1140663 1140663 Total 1140664 1140664 Total 1140665 Total 1140665 Total	Lowe's Lozano, Bert	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot When: 2019 Where:Will be used to teach GT students Who: GT students WHO: CORPUS WHAT: SUPPLIES	\$ \$ \$	758. 758. 345. 206. 551. 85.
	1140663 1140663 Total 1140664 1140664 Total 1140665 Total 1140665 Total	Lowe's Lozano, Bert M&A Technology, Inc.	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot When: 2019 Where:Will be used to teach GT students Who: GT students Why: To supplement the district Curriculum WHO: CORPUS WHAT: SUPPLIES WHEN: 2018-2019 BOYS AND GIRLS TRACK SEASON	\$ \$ \$	758. 758. 345. 206. 551. 85.
	1140663 1140663 Total 1140664 1140664 Total 1140665 Total 1140665 Total	Lowe's Lozano, Bert	WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE What: 21-Degree Framing Pneumatic Nailer. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre. When: Second Semester and following school year. FSY 2019 Where: Donna High School Fine Arts shop/auditorium. Why: For instruction an Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT What: Dash Robot When: 2019 Where:Will be used to teach GT students Who: GT students WHO: CORPUS WHAT: SUPPLIES	\$ \$ \$	758.0

			Who: Julian S. Adame Elementary Staff What:65 Shirts shirts see attached list Where : Adame		
			Elementary Why: School Uniform		
4/30/2019	1140668	MASTERSTITCH, LLC	When: 2019 School Year	\$	477.00
	1140668 Total		THIS II 2010 CONCOL FOLI	\$	477.00
			ATHLETIC OFFICIAL		
			WHO: MEZA, JONATHAN		
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/2.9.11/19		
			WHERE: DONNA NORTH		
	1140669	MEZA, JONATHAN	WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$	345.00
	1140669 Total	,		\$	345.00
			(WHAT) BUT IT'S JUST A GAME PLEASE APPLY DISCOUNT -\$151.46: BALANCE: \$908.79		
			(WHO)EUNICE VASQUEZ COUNSELOR		
	1140670	Marco Products	(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR PRESENTATION AND/OR COUNSELING FOR STUDENTS	\$	908.79
	1140670 Total	Marco Froducis	(WHT) RESOURCES NEEDED FOR FRESENTATION AND/OR COUNSELING FOR STODEINTS	\$	908.79
			who: Elena Mata, migrant Liaison	Ť	000.10
			What: mileage reimbursement		
			when: Month of February, 2019		
	1140671	Moto Flore	where: areas visited: Donna, Weslaco and all district campuses	•	46.07
-	1140671	Mata, Elena	why: delivery of priority for service reports (PFS) and check on students attendance, relay i who: Elena Mata, migrant Liaison	\$	46.97
			what: mileage reimbursement		
			when: Month of March 2019		
			where: areas visited: Donna, TX		
			why: home visits to migrant parents on students attendance, acquire signatures on new vendor		=
	1140671 Total		forms, monthly delivery of priority	\$	79.11 126.08
	1140071 10tal		WHO: 5TH GRADE STUDENTS	Ф	120.00
			WHAT: 5TH READING FAST FOCUS SCIENCE -BASED		
			WHERE:ADAME ELEMEMENTRY		
			WHY: STUDENT STUDY GUIDE		
	1140672	Math Warm-Ups.com	WHEN: 2019 SCHOOL YEAR	\$	1,880.00
	1140672 Total		WHO; MAINT/ELUTERIO	\$	1,880.00
			WHAT: MATERIAL		
			WHEN; APRIL 2019		
			WHERE: MAINT		
	1140673	Matt's Cash & Carry	WHY: STOCK	\$	347.93
	1140673 Total			\$	347.93
			Who: Richard McCann		
			What: Official When: April 9, 2019		
			Where: DHS		
	1140674	McCann, Richard L	Why: Varsity Boys Baseball DHS/Bro. Pace	\$	85.00
,	1140674 Total			\$	85.00
			WHO: DNHS ART		
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 9, 2019 WHERE: MCALLEN, TEXAS		
			WHY: MEAL ALLOWANCE FOR ART STUDENTS		
	1140675	McDonald's	WHO WILL BE COMPETING IN VASE	\$	194.25
,	1140675 Total			\$	194.25
			WHO: R. ALVAREZ/J. MATA		
			WHAT: STUDENT MEALS-7TH		
			WHEN: APRIL 6, 2019 WHERE: MERCEDES		
	1140676	McDonald's - Donna	WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$	275.00
	1140676 Total			\$	275.00
			WHO: AYALA		
			WHAT: MEALS		
			WHEN: 2/1/19		
			WHERE: DONNA NORTH / LOS FRESNOS ISD WHY: UIL REQUIREMENT DISD IS THE DISTRICT CHAIR SCHOOL SEE ATTACHMENTS FOR		
	1140677	McDonalds #04391	JUSTIFICATION	\$	40.00
	1140677 Total			\$	40.00
			WHO: MARICHALAR		
			WHAT: JACKETS		
	14 40070	Mana Canatawa and I	WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY:	•	4 000 00
	1140678 1140678 Total	Meca Sportswear, Inc.	INCENTIVE FOR FINISHING THE SEASON	\$	1,260.00 1,260.00
	. 1 10070 TOtal		Who: Rosalinda Mendoza	Ψ	1,200.00
			What: Official		
			When: April 6, 2019		
			Where: DHS		
	4440070	Mendoza, Rosalinda	Why: JVD Softball DHS/EE	\$	75.00
	1140679			\$	75.00
	1140679 1140679 Total		WHEN: FISCAL YEAR 2018-19	Ψ	
			WHEN: FISCAL YEAR 2018-19 WHAT: ENVELOPES	Ψ	
			. WHEN: FISCAL YEAR 2018-19 WHAT: ENVELOPES WHO: SUPTSTAFF	<u> </u>	
		Mid Valley Office Supplies & Art Center	WHAT: ENVELOPES	\$	141.34

			WHAT: ART ACHIEVEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY		
4/30/2019	1140680	Mid Valley Office Supplies & Art Center	WHO: OCHOA STUDENTS 3WHY: INDIVIDUAL STUDENT RECOGNITION	\$	117.50
			who salinas students what end of year certificates when end of school year		
			where salinas elem. why increase student performance	\$	230.71
	1140680 Total		mily morodoc olddon ponormanoc	\$	489.55
			WHAT: KENWOOD ANALOG 5-WATT 16CH \\ch TWO WAY RADIO INCLUDES RAPID CHARGER, BATTERY,ANTENNA, AND BELT CLIP WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: ALFONSO		
	1140681	Mobile Relays, LLC	SAYAVEDRA/PRINCIPAL WHY: TO REPLACE NON WORKING RADIOS	\$	478.00
	1140681 Total		WHO, CTE DEDARTMENT	\$	478.00
			WHO: CTE DEPARTMENT WHAT: DRINKING WATER WHEN: MONTH OF MARCH WHERE: DNHS / CENTRAL OFFICE		
	1140682	Mountain Glacier Llc	WHY: DRINKING WATER FOR STUDENTS AND STAFF HOT AND COLD WATER COOLER	\$	23.97
	1140682 Total			\$	23.97
			(WHAT) CHECK REQUESTED TO COVER THE COST OF MEALS FOR 75 STUDENTS ON APRIL 15, 2019		
		Mr. Gatti's Pizza #409 -	(WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)		
	1140683	Harlingen	MONDAY, APRIL 15, 2019 (WHY)2ND GRADE LEVEL EDUCATIONAL FIELD TRIP	\$	450.00
			What: Students meal allowance.		
			Who: Edna Sierra, AP Solis Band. When: April 4-5, 2019.		
			Where: Harlingen Performing Arts Center / Pre UIL Festival.		
	44 40000 T. I.I.		Why: Meals to be provided for students participating in festival performance.	\$	399.00
	1140683 Total		Who: Rosalinda Navarro	\$	849.00
			What: Presentation		
			When: April 5, 2019		
	1140684	Munoz, Oscar Jr.	Where: M. Rivas Elementary Why: Anti Bullying/Preseverance Presentation Presentation for students	\$	500.00
	1140684 Total	Mulloz, Oscal Jr.	With Anti-Dullying/Freseverance Fresentation Fresentation for students	\$	500.00
			WHO: CTE JESUS GARCIA, PRINTING AND IMAGING INSTRUCTOR	•	000.00
			WHAT: ONLINE PRACTICE TEST, TEST AND RETESTING VOUCHERS		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE PRINTING AND IMAGING STUDENTS WILL BE TAKING THEIR CERTIFICATION		
	1140685	NCS Pearson	EXAM IN A	\$	1,453.35
	1140685 Total			\$	1,453.35
			WHO- MARIA LARA		
		National Association Of	WHERE- NATIONAL CONFERENCE FOR MIGRANT- NEW ORLEANS LA WHEN- MAY 1 2019		
		State Directors Of	WHAT- REG FEES		
	1140686	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES	\$	390.00
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS	\$	390.00
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019	\$	390.00
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS	\$	390.00
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29	\$	390.00 390.00
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT:		
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS		
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA		
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE		
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO	\$	390.00
	1140686		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$	390.00
			WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE	\$	390.00
	1140686 1140686 Total		WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA	\$	390.00 780.00
			WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019	\$	390.00 780.00 390.00
			WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA	\$	390.00 780.00 390.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias	\$ \$	390.00 780.00 390.00 1,950.00
			WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$	390.00 780.00 390.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019	\$ \$	390.00 780.00 390.00 1,950.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ \$	390.00 780.00 390.00 1,950.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias	\$ \$ \$	390.00 780.00 390.00 1,950.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONSWHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why CNP Where District Cafeterias Why CNP Where District Cafeterias Why Student Needs	\$ \$	390.00 780.00 390.00 1,950.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA WHO: April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Who CNP Where District Cafeterias Who CNP Where District Cafeterias Why Student Needs Who Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019	\$ \$ \$	390.00 780.00 390.00 1,950.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONSWHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why CNP Where District Cafeterias Why CNP Where District Cafeterias Why Student Needs	\$ \$ \$	390.00 780.00 390.00 1,950.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONSWHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00
	1140686 Total 1140687	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who RAPIL 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00
	1140686 Total	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00
	1140686 Total 1140687	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONSWHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00
	1140686 Total 1140687	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS .WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Whon April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs WHO: MAINT/PETE V WHAT: BRAKE PADS WHEN; APRIL 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00
	1140686 Total 1140687	Nicho Produce Co. Inc.	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Whon April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who STUDENT CAFETRIC CAFETRIAS Why Student Needs Who STUDENT CAFETRIAS WHO: MAINT/PETE V WHAT: BRAKE PADS WHEN; APRIL 2019 WHERE: MAINT/TRUCK 1147	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00 66.75 7,716.40 8,660.15
	1140686 Total 1140687	Migrant Education	WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES WHO: DHS MIGRANT COUNSELOR M. EVA SILGUERO WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE CIP: GOAL 5 PER OBJ 9 STR DES 29 WHO: DHS MIGRANT STRATEGISTS MARIBEL CASTANEDA DANIEL LOPEZ WHAT: REGISTRATIONS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHO: ESTELLA GUERRERO WHAT: REGISTRATION FEE WHY: NATIONAL MIGRANT CONFERENCE WHEN: MAY 1,2019 THRU MAY 4,2019 WHERE: HYATT REGENCY NEW ORLEANS LA When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Whon April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Who STUDENT CAFETRIC CAFETRIAS Why Student Needs Who STUDENT CAFETRIAS WHO: MAINT/PETE V WHAT: BRAKE PADS WHEN; APRIL 2019 WHERE: MAINT/TRUCK 1147	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	390.00 780.00 390.00 1,950.00 877.00

			WHO: PADRON ATANDSLAD	1	1
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19		
4/30/2019	1140689	OCHOA PADRON, ATANISLAO	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME.	\$	85.00
4/30/2013	1140689 Total	ATANIOLAO	WITH OIL REGUINEMENT I VAROUTE BAGEBALL GRAVIE.	\$	85.00
			WHO: OLIVAREZ, AMANDA WHAT: JUDGE FOR POWERLIFITNG MEET WHEN: 2/15/19		
			WHERE: DONNA NORTH		
	1140690	OLIVAREZ, AMANDA	WHY: UIL REQUIREMENT DISD IS HOSTING THE POWERLIFTING MEET	\$	115.00
	1140690 Total		Who: Mario Oyervides	\$	115.00
			What: Official		
			When: April 9, 2019 Where: DHS		
	1140691	Oyervides, Mario A.	Why: Varsity Boys Baseball DHS/Bro. Vets	\$	85.00
	1140691 Total	•	WILL OTE ELDA CONTALET COOMETOLOGY/NOTDUCTOR	\$	85.00
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: APRIL 2019		
			WHERE: DONNA HIGH SCHOOL		
	1140692 1140692 Total	PSI Services LLC	WHY: CTE COSMETOLOGY STUDENTS WILL BE RETESTING ON THEIR WRITTEN EXAM	\$	300.00
	1140092 Total		WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement	φ	300.00
			WHEN: March 2019		
	1140693	Pena, Sylvia	WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$	335.13
	1140693 Total	T GHa, Gyivia	TYTTE TO and from stadent homes to provide metracion to home board stadents	\$	335.13
			Luberes Courado Middle Cabael		
			where: Sauceda Middle School Who: Priscilla Penuelas/Home bound Teacher		
			When: Month of March		
	1140694	Penuelas, Priscilla	Why: Providing Homebound Services for Norvin Herrera, Yanelli Elizondo, and Manuel Ramirez. What: Mileage Reimbursement for the month of March	\$	87.09
	1140694 Total	i ondolas, i risolila	•	\$	87.09
			(WHAT) MEALS FOR 93 - 5TH GRADE STUDENTS AT PETER PIPER PIZZA IN CORPUS		
			CHRISTI ON FRIDAY, APRIL 12, 2019 (WHO) CONCEPCION CHAVEZ, PATRICIA SALAZAR, LYDIA GONZALEZ AND MICHELLE ALCALA		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, APRIL 12, 2019		
	1140695 1140695 Total	Peter Piper Pizza	[(W	\$	431.68 431.68
	1140093 Total		WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER	φ	431.00
			WHAT: MILEAGE		
			WHEN: JANUARY 2019 WHERE: DHS		
	1140696	Pina, Lupita	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	66.00
	1140696 Total		Wiles Verraine InstanCourseller	\$	66.00
			Who: Veronica Izeta, Counselor What: Drug free/Anti-bullying /college readiness Pencils, Stickers, book markers, certificates and		
			banners.		
			When: School 2018-2019 Where:B. G. Guzman Elementary		
	1140697	Positive Promotions	Why: For Drug free/Anti Bullying awareness and to promot	\$	2,451.46
	1140697 Total		WHO: WA TODD MS	\$	2,451.46
			WHAT: MICRO: BIT CUSTOM PLTW KIT 10 STUDENTS PACK		
			WHEN: SCHOOL YEAR 2018-2019		
	1140698	Project Lead the Way, Inc.	WHERE: WA TODD MS WHY:FOR PLTW CLASSES	\$	1,453.50
	1140698 Total	IIIG.	WITH ORY ETW CEASSES	\$	1,453.50
			Who: M. Quiroz - Choir		
			What: Mileage Reimbursement When: January, 2018		
			Where: DHS F.A.		
	1140699	Quiroz, Michelle	Why: Teacher travels to works with HS and MS students Who:M. Quiroz- Choir	\$	36.00
			What: Mileage Reimbursement		
			When: March, 2018		
			Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$	32.00
	1140699 Total			\$	68.00
			Where: Sauceda Middle school		
			Who: Monica Ramirez/Gear Up Facilitator When: School Year 2019 Why: Mileage reimbursement for the of March for going to REgion One and Federal Programs		
	1140700	RAMIREZ, MONICA	What: Mileage Reimbursement	\$	25.59
	1140700 Total		WHO: VIRGINIA RODRIGUEZ	\$	25.59
			WHAT: CHEER CHOREOGRAPHY		
		DODDIOL:57	3WHEN: 2018-2019 SCHOOL YEAR		
	1140701	RODRIGUEZ, VIRGINIA DEANNE	WHERE: DONNA HIGH SCHOOL WHY: CHOREOGRAPHY FOR CHEER TRYOUTS	\$	100.00
	1140701 Total	VIIVOINIA DEANNE		\$	100.00
			WHO- CELINA PERALES		
			WHERE- RM 518 WHEN- APRIL 2019		
			WHAT- INSTRUCTIONAL MATERIAL		
	1140700	Really Good Striff LLC	WHY - TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES COMPREHENSIVE POSTER	œ.	104 10
	1140702 1140702 Total	neally Good Stuff, LLC	OUIVII NEI IENOIVE FOOTEN	\$	194.12 194.12

			WHO:TEAM 8-1		
			WHAT: FUNDRASING ACTIVITY		
			WHEN: THRU 4/19/2019		
4/30/2019	1140703	Rocky Mountain Chocolate Factory	WHERE: TODD MIDDLE SCHOOL WHY: RAISING FUNDS FOR END OF THE YEAR FIELD TRIP	\$	686.00
4/30/2019	1140703 Total	Chocolate Factory	WHIT. RAISING FUNDS FOR END OF THE TEAR FIELD TRIF	\$	686.00
			Who: David Chavez		
			What: Microsoft licenses renewal agreement for Students, Faculty and Staff District Wide + Where: DISD		
			When:4/1/ 2019-3/31/2020		
			Why: Continue use of Microsoft Windows, Office, Office 365 Apps and additional products for student		
	1140704 1140704 Total	SHI	an	\$	109,205.80
	1140704 Total		WHO- BRAVES CLUB	\$	109,205.80
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- BACKDROP MATERIAL WHY- TO BE USED DURING ALL CEREMONIES WHEN RECOGNIZING STUDENTS IN ALL		
	1140705	SHINDIGZ	EVENTS AT AP SOLIS	\$	604.56
	1140705 Total			\$	604.56
			WHO: AYALA WHAT: WRESTLING MEET +		
		SPORTSENGINE,	WHEN: 2018-2019 WERESTLING SEASON WHERE: PSJA HIGH/ DISD		
	1140706	INC.	WHY: NEEDED FOR RUNNING THE WRESTLING MEETS	\$	170.00
	1140706 Total			\$	170.00
			WHO: DNHS WHAT: EXTERIOR LATEX SATIN EXTRA WHITE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: PAINT NEEDED TO MAKE TOUCH UPS ON WALLS TO MAKE SCHOOL		_
	1140707 1140707 Total	Sherwin Williams	LOOK GREAT REQUESTOR: B. CACERES	\$	56.22 56.22
	1140707 TOtal		When April 2019	Ψ	30.22
			What Milk/Juice		
		Southern Foods Group,			
	1140708	LLC dba Oak Farms Dairy	Where District Cafeterias Why Student Needs	\$	5,489.25
	1140700	Dairy	When April 2019	¥	3,403.23
			What Milk/Juice		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	15,434.51
			When April 2019		, -
			What Milk/Juice		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	5,441.63
	1140708 Total		Lunio I Peru	\$	26,365.39
			WHO: J. PENA WHAT: STUDENT MEALS-JV DARK		
			WHEN: MARCH 13, 2019		
			WHERE: PORTER HIGH SCHOOL		
	1140709	Subway #34928	WHY: JV DARK AND JV LIGHT BASEBALL GAMES WHO: J. PENA	\$	301.00
			WHAT: STUDENT MEALS-JV DARK		
			WHEN: MARCH 11, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL WHY: JV DARK AND JV LIGHT BASEBALL GAMES	œ	204.00
			WHO: R. ALVAREZ/C. RAMIREZ	\$	301.00
			WHAT: STUDENT MEALS-8TH		
			WHEN: APRIL 6, 2019		
			WHERE: MERCEDES WHY: 7TH/8TH GIRLS TRACK AND FIELD MEET	\$	154.36
			WHO; DNHS SPEARETTES	Ť	.000
			WHAT: MEAL ALLOWANCE		
			WHEN; APRIL 20, 2019 WHERE: DHS		
			WHY: STUDENTS WILL BE ATTENDING THE STEPHEN F. AUSTIN UNIVERSITY DANCE		
	1110=06 =		INTENSIVE WORKSHOP	\$	70.00
	1140709 Total		WHO: PEREZ/ GARCIA	\$	826.36
			WHAT: UNIFORMS / SUPPLIES		
			WHEN: 2018-2019 BASKETBALL ATHLETIC SEASON		
	4440740	To Sports	WHERE: VETERANS MS	¢.	1 700 00
	1140710 1140710 Total	T9 Sports	WHY: BOYS BASKETBALL UNIFORMS UIL REQUIREMENT	\$	1,700.00 1,700.00
			WHAT: REGISTRATION	1	.,. 00.00
			WHY: PUR201 PURCHASING STANDARDS AND SPECIFICATIONS		
			WHEN: FEBRUARY 8, 2019 WHERE: REGION ONE EDUCATION SERVICE CENTER WHO: IGNACIO AMEZCUA,		
	1140711	TASBO	ACCOUNTANT ORDER #234422	\$	170.00
	1140711 Total			\$	170.00
			WHAT: REG, FEE FOR TASSP		
			WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP		
	1140712	TASSP	WHO: SALLY GUERRA PRINCIPAL	\$	1,398.00
		•			

	т т		INVIO DUO ADMINISTRATOR		
			WHO: DHS ADMINISTRATOR WHAT: REGISTRATION FEES		
			WHEN: JUNE 10-14, 2019		
			WHERE: DHS TO AUSTIN, TEXAS		
4/00/0040		T400D	WHY: TASSP 2019 SUMMER WORKSHOP AND EDUCATION LAW FOR PRINCIPALS	_	
4/30/2019	1140712 1140712 Total	TASSP	CONFERENCE	\$	932.00
	11107121010		WHAT: ENTRY FEES		2,000.00
			WHERE: TEXAS STATE AQUARIUM CORPUS CHRISTI, TX.		
			WHEN: FRIDAY, MAY 24TH, 2019 WHY: FIELD TRIP FOR 5TH GRADE STUDENTS - P.S. GARZA ELEMENTARY WHO: EDNA		
	1140713	Texas State Aquarium	RODRIGUEZ, TEACHER	\$	977.50
	1140713 Total	Total Otal OTal and	TOPHIOGE PEROTEIN	\$	977.50
			WHAT: ENTRY FEES		
			WHERE: TEXAS STATE AQUARUIM, CORPUS CHRISTI, TEXAS		
			WHEN: FRIDAY, MAY 24, 2019 WHY: 3RD GRADE FIELD TRIP FOR STUDENTS FROM GARZA ELEMENTARY WHO: CLAUDIA		
	1140714	Texas State Aquarium	PEREZ, TEACHER	\$	1,081.00
	1140714 Total	<u>'</u>		\$	1,081.00
			WHO: PENUELAS/ ARRIAGA		
			WHAT: CLINIC REGISTRATION FEE WHEN: 6/1/19		
		The Art of Coaching	WHERE: CHURCH HILL HIGH SCHOOL		
	1140715	Volleyball	WHY: PROFESSIONAL DEVELOPMENT TOWARDS ATHLETIC COACHING SKILLS	\$	206.00
	1140715 Total			\$	206.00
			WHO: SAUCEDO/ ARRIAGA WHAT: REGISTRATION FEE		
			WHEN: 6/1/19		
		The Art of Coaching	WHERE: CHURCH HILL HIGH SCHOOL, SAN ANTONIO, TX		
	1140716	Volleyball	WHY: PROFESSIONAL DEVELOPMENT TOWARDS ATHLETIC COACHING SKILLS	\$	206.00
	1140716 Total		WHO, DELEGN/ DODDICHEZ/ MADIOHAL AD WHAT, OF INFO DECISES ATION FEE	\$	206.00
			WHO: DELEON/ RODRIGUEZ/ MARICHALAR WHAT: CLINIC REGISTRATION FEE WHEN: 6/1-2/19		
		The Art of Coaching	WHERE: CHURCH HILL HIGH SCHOOL		
	1140717	Volleyball	WHY: 2 DAY PROFESSIONAL DEVELOPMENT TOWARDS ATHLETIC COACHING SKILLS	\$	542.30
	1140717 Total	•		\$	542.30
			WHO: MISTY THOMPSON		
			WHAT: HEAD CHEER JUDGE WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1140718	Thompson, Misty	WHY: CHEER JUDGE FOR CHEER TRYOUTS	\$	125.00
	1140718 Total			\$	125.00
			What: Emergency PO. Forklift is leaking oil. Need forklift repaired. Where: Warehouse		
			Who: Warehouse		
			When: March 2019		
		Toyota Lift Of South	Why: Forklift needs repair		
	1140719 1140719 Total	Texas	RFP # 101718-435	\$	1,165.38
	1140/19 Total		Who: Triarco What: Art Supplies	\$	1,165.38
			When: 2018-2019		
			Where: DAEP Campus		
	1140720	Triarco Arts & Crafts	Why: Art supplies for Art I and Art II Students	\$	1,426.92
	1140720 Total		WHO: DONNA HIGH SCHOOL POLICE OFFICERS ANDRES ARREDONDO DAVID I. PEREZ	\$	1,426.92
			AMELIA QUINTANILLA		
			WHAT: REGISTRATION FEES		
			WHEN: JUNE 23-27, 2019		
	4440704	Tyccc	WHERE: DHS TO CORPUS CHRISTI, TEXAS	•	075.00
	1140721 1140721 Total	TxSSC	WHY: 2019 TEXAS SCHOOL SAFETY CONFERENCE	\$	975.00 975.00
	21.00		When April 2019	Ť	0.0.00
			What Safety Mats		
		Unifirst Corporation Texas Industrial	Who CNP		
	1140722	Services	Where District Cafeterias Why Student Needs	\$	326.95
	1140722 Total	G01 ¥1003		\$	326.95
			WHO: YANEZ, CORINA		
			WHAT: POWERLIFTING OFFICIAL		
		VANEZ CODINA	WHEN: 2/15/19 WHEDE: DNIES		
	1140723	YANEZ, CORINA ANDREA	WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$	115.00
	1140723 Total		Santament of the House of	\$	115.00
			VOUCHER: 1278		
			PACE: P00170		
			WHO: DNHS SPEARETTES WHAT: FULL SHEET DECO CAKE		
			WHEN: APRIL 2019		
		HEB Grocery Company	WHERE: AUDITORIUM		
	1140724	LP	WHY: END OF YEAR CONCERT FOR SENIORS.	\$	96.74
	1140724 Total		WHO, DHE LIFE CHILL CHIDENTS	\$	96.74
			WHO: DHS LIFE SKILLS STUDENTS WHAT: SNACKS		
			WHEN: APRIL 17, 2019		
			WHERE: DHS		
			WHY: EASTER CELEBRATION		
	1140725	LP	VOUCHER #15571	\$	94.44

4/30/2019	1140725 Total			\$	94.44
			WHO: DHS DIVERSE LEARNERS		
			WHAT: LETTERMAN JACKETS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SPECIAL OLYMPIC ATHLETES		
			VOUCHER # 15493		
	1140726	Meca Sportswear, Inc.	OSCAR HERNANDEZ LETTERMAN JACKET	\$	75.00
	1140726 Total	,		\$	75.00
			WHO: DHS BRAVETTE CROSS COUNTRY WHAT: CONCESSION STAND SUPPLIES WHEN:		
			APRIL 17, 2019 WHERE: DHS		
	1140727	Sam's Club	WHY: CONCESSION STAND SUPPLIES VOUCHER # 15545	\$	267.60
	1140727 Total			\$	267.60
			WHO: DHS LIFE SKILLS STUDENTS		
			WHAT: TRANSPORTATION		
		TRANSPORTATION	WHEN: MARCH 29, 2019 TO MARCH 30, 2019 WHERE: DONNA		
	1140728	DEPT	WHY: TRANSPORTATION TO SCHOOL FOR FIELD TRIP	\$	54.00
	1140728 Total			\$	54.00
			What: Magnetic Signs		
			When: Saturday, December 15, 2018 Where: Donna ISD		
	1140729	Advanced Graphix	Who: Grand Marshal Why: Literacy Parade & Festival Grand Marshall Magnetic Signs	\$	60.00
	1140729 Total	Advanced Graphix	With Eliciacy Farade & Festival Grand Marshall Magnetic Gights	\$	60.00
				Ť	
4/30/2019 Total				\$	390,419.75
			Who: Maria Alicia Gonzalez What: Training		
			When: April 20, 2019		
		A Plus Center For	Where: PRS Program		
5/1/2019	1140730	Education, LLC	Why: Need Director's Credential Renewal Director's Credential Renewal 1) Maria Alicia Gonzalez	\$	100.00
	1140730 Total			\$	100.00
			PULLEY ******** BB 529*17 QUOTE ATTACHED DIP ATTACHED		
			WHO: MAINT/PETE V WHAT: MATERIAL		
			WHEN; MARCH 2019		
			WHERE: MAINT/GROUNDS		
	1140731	AG-PRO TEXAS, LLC	WHY: DAILY DUTIES	\$	2,073.64
	1140731 Total			\$	2,073.64
			WHAT: ADVERTISING FOR SCHOOL BOARD RECOGNITION MONTH		
			WHEN: JANUARY PROMOTION WHERE: DONNA ISD		
			WHY: BOARD RECOGNITION		
			WHO: PUBLIC RELATIONS 6 COL BY 20 INCHES IN FULL COLOR TO RUN SUNDAY, JAN. 13,		
	1140732	AIM MEDIA TEXAS	2019 (SPECS ARE 10.25" WIDE BY 20" LONG) JANUARY PR	\$	2,640.00
			WHEN: FRIDAY, FEB. 1, 2019		
			WHAT: FULL PAGE PUBLICATION WHERE: ADMIN.		
			WHO: PUBLIC RELATION OFFICER		
			WHY: PROMOTE D.I.S.D. SLOGAN-LOGO	\$	2,640.00
	1140732 Total			\$	5,280.00
			WHEN: FISCAL YEAR 2018- 2019		
			WHAT: PHOTOGRAPHS		
		ALAMO PHOTO	WHERE: DISTRICT WIDE WHO: TEACHERS OF THE YEAR		
	1140733	CENTER	WHY: TEACHER OF THE YEAR EVENT SIZE: 8 X 10 PHOTOS VERBAL QUOTE!	\$	117.50
	1140733 Total	-		\$	117.50
			WHO: DNHS CHOIR		
		AMEDICAN OF ACCIO	WHAT: REGISTRATION FEE		
		AMERICAN CLASSIC TOURS AND MUSIC	WHEN: MAY 18, 2019 WHERE: SAN ANTONIO, TEXAS		
	1140734	FESTIVALS	WHY: STUDNETS WILL BE PERFORMING IN AMERICAN CLASSIC FESTIVAL.	\$	459.25
	1140734 Total	. ==:		\$	459.25
			INVOICE DATE: 9-16-18		
		ALITOMATERIAGO	AUTOMATED WILL PROVIDE TECHNICIANS TO TROUBLESHOOT THE ISSUES FOR DHS, TODD, ADAME, AND RUNN **********************************		
		AUTOMATED LOGIC CONTRACTING	Harris16/044JN-01		
		SERVICES INC	WHO: ENERGY/PHILLIP W		
		AUTOMATED LOGIC	WHAT: TROUBLESHOOT EQUIP		
	1140735	TEXAS	WHEN: AUG	\$	2,856.00
	1140735 Total		WHO DUO AVID TEACHEDO	\$	2,856.00
			WHO: DHS AVID TEACHERS		
			WHAT: REGISTRATION FEES WHEN: JULY 21-24, 2019		
			WHERE: DHS TO SAN ANTONIO, TEXAS WHY: AVID SUMMER INSTITUTE CIP: GOAL 1 PER		
			OBJ 12 STR DES 4 SIMON SAUCEDA MELINDA SANDOVAL ERIK MORENO FELIPE VASQUEZ		
	1140736	AVID Center	DALIA RAMIREZ IRASEMA OLIVA	\$	8,250.00
	1140736 Total			\$	8,250.00
			Who: RosaMaria Campos What: Need P.O. for DVD on HIV		
			When: 2018-2019 School Year		
			Where: Accutrain Corp.		
	1140737	AccuTrain Corporation	Why: Part of nurse orientation and annual review for all nursing staff.	\$	250.00

			Who: RosaMaria Campos, RN What: Need P.O. for DVD		
			When: 2018-2019 School Year Where: Accu Train		
			Why: Part of nurse orientation and annual review for all nursing staff. Shipping and Handling was not		
5/1/2019	1140737 1140737 Total	AccuTrain Corporation	added to previous requisition.	\$	10.95 260.95
	1140101 10101		WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	Ψ	200.00
			WHAT: PIPE AND FLAT BAR WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1140738	Alamo Iron Works	WHY: METAL WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$	1,335.68
	1140738 Total		WHEN: THURSDAY, APRIL 25, 2019	\$	1,335.68
			WHAT: FLORAL CENTER PIECES		
			WHERE: DHS MARCHING BAND HALL WHO: PUBLIC RELATIONS		
	1140739	Alegro's Flower Shop	WHY: 2018-2019 TEACHER OF THE YEAR CEREMONY	\$	418.00
	1140739 Total		Who: Wendy Alfaro #92862 Stainke Elem. What: Needs P.O. for dental care	\$	418.00
			When: 2018-2019 School Year		
			Where: All Valley Dental Why: Student has cavities Goal 5 Objective 4 Strategy 2 Provide dental services to students as		
	1140740 1140740 Total	All Valley Dental 2 LLP	needed.	\$	150.00
	1140740 Total		WHO: CTE INSTRUCTORS ELDA GONZALEZ, COSMETOLOGY CELINA MAYDON, NAIL	\$	150.00
			TECHNICIAN CHEF ROGELIO TORRES, CULINARY ARTS WHAT: SHIRTS (UNIFORM) WHEN: APRIL 2019		
		All Valley Screen	WHERE: DONNA HIGH SCHOOL		
	1140741 1140741 Total	Printing	WHY: CTE COSMETOLOGY, NAIL TECHNICIAN AND CULINARY ARTS STUDENTS ADVAN	\$	1,385.56 1,385.56
	1140741 10tal		TOTAL FOR RELAY FOR LIFE FUND RAISERS WHAT: FUNDS RAISED	Ψ	1,303.30
	1140742	American Cancer Society	WHEN: OCTOBER 2018 - MARCH 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR RELAY FOR LIFE ORGANIZATION WHY: FUNDS RAISED FOR ORGANIZATION	\$	1,394.50
	1140742 Total	Coolicty		\$	1,394.50
			DANDEN OEM EAR MOUNT BGRV WHO-LUIS O. SOLIS		
			WHAT-SANDEN OEM EAR MOUNT BGRV WHY-NEEDED FOR STOCK FOR A/C ON BUS FLEET		
	1140743	Andy's Auto & Bus Air, Inc.	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	878.71
	1140743 Total			\$	878.71
			(WHAT) IPAD 32GBWI-FI SPACE GREY (WHO)LINDA LEVINE CURRICULUM SPECIALIST (WHERE)ELOY G. SALAZAR ELEMENTARY		
	1140744	Apple, Inc.	(WHEN) 2018-2019 SCHOOL YEAR (WHY)IPADS WILL BE USED TO SUPPLEMENT INSTRUCTIONAL PROGRAMS IN ADVANCE ACADEMICS FOR STUDENT USE.	\$	1,790.00
	1140744 Total	дрріє, піс.		\$	1,790.00
			WHO: ARCHER, MOISES WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19		
			WHERE: DNHS /PSJA	_	
	1140745 1140745 Total	Archer, Moises F.	WHY: UIL REQUIREMENT WRESTLING MEET (BOYS)	\$	280.00
			where: Saucda Middle School		
			Who: Jason Arriaga/Coach When: Month of March		
			Why: Mileage Reimbursement for the month of March for going to visit Rubi Lugo, Home bound Student		
	1140746	Arriaga, Jason	What: Mileage reimbursement	\$	41.20
	1140746 Total		WHAT: ROUTER CHARGES	\$	41.20
			WHY: MONTHLY SERVICE		
			WHEN: 4/10/19-5/9/19 WHERE: DONNA ISD		
	1140747	At & T	WHO: DISTRICT WIDE	\$	562.05
			WHAT: ROUTER CHARGES WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHEN: 4/10/19-5/9/19 WHO: DEPARTMENTS	\$	884.62
	1140747 Total		WHAT: PHONE CHARGES	\$	1,446.67
			WHY: MONTHLY SERVICE		
	1140748	At & T	WHEN: APR. 9 THROUGH MAY. 8, 2019 WHERE: DONNA ISD WHO: SAUCEDA MS 956-461-2279 956-461-2291	\$	421.96
	1140748 Total			\$	421.96
			WHAT: LONG DISTANCE PHONE CALLS WHY:MONTHLY SERVICE WHEN: STATEMENT DATE OF: 4/04/19 WHERE: DONNA ISD		
	1140749	At & T Long Distance	WHO: DISTRICT WIDE	\$	305.96
	1140749 Total		WHO: J. PENA	\$	305.96
			WHAT: STUDENT MEALS-PRE-GAME		
		BAR-B-CUTIE	WHEN: APRIL 16, 2019 WHERE: DONNA HIGH SCHOOL		
	1140750 1140750 Total	SMOKEHOUSE	WHY: VARSITY BASEBALL GAME	\$	125.00
<u></u>	1140750 Total			Ф	125.00

			STOPWATCH 8 COLOR PACK		
			WHO: CORPUS		
			WHAT: SUPPLIES WHEN: 2018-2019 TRACK SEASON		
			WHERE: DNHS		
5/1/2019	1140751	BSN Sports, LLC	WHY: UIL REQUIREMENT FOR TRACK SEASON	\$	890.00
			WHO: MOLINA WHAT: UNIFORM		
			WHEN: 2018-2019 GIRLS BASKETBALL WHERE: DONNA HIGH SCHOOL		
			WHY: NEEDED FOR BASKETBALL SEASON FOR ATHLETES	\$	2,000.00
	1140751 Total		WHO: BADILLO, JAVIER	\$	2,890.00
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/30/19		
	4440750	D. Pile Le Le	WHERE: DONNA NORTH HS	_	75.00
	1140752 1140752 Total	Badillo, Javier	WHY: UIL REQUIREMENT 1 sub VARSITY softball GAME.	\$	75.00 75.00
	7710702 70101		WHO: R. ALVAREZ	<u> </u>	70.00
			WHAT: NIKE W ZOOM RIVAL		
		Barcelona Sporting	WHEN: 2018-2019 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL		
	1140753	Goods	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES GIRLS TRACK	\$	1,264.50
	1140753 Total		WHAT Today Course	\$	1,264.50
			WHAT: Training Camp: What the best Do Better Than Everyone Else WHO: Karen Nieto, Principal		
			WHEN: 2018-19 School Year		
	4440754	Damas O Nahla Isa	WHERE: JP LeNoir Elem.		400.00
	1140754	Barnes & Noble, Inc.	WHY: Provide reading materials, teaching resources during the staff development Who: Emmy De La Graza, Principal: Pk-5th Grade Classrooms	\$	496.80
			What: Reading Books:The Energy Bus For Kids: A Story about Staying Positive and Overcoming		
			Challenges		
			When: School Year 2018-2018 Where:B. G. Guzman Elementary		
			Why: In Classroom Reading	\$	340.00
	1140754 Total			\$	836.80
			(WHAT) CHECK REQUESTED TO COVER THE COST OF BOOK PURCHASE FOR 15 TOP AR READERS.		
			(WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)		
			TUESDAY, MAY 21, 2019		
	1140755 1140755 Total	Barnes & Noble, Inc.	(WHY) BOOK PURCHASE INCENTIVE FOR TOP AR READERS.	\$	300.00
	1140755 Total		Low Ultra Low Sulfur Diesel (Clear)	φ	300.00
			Who: Luis O. Solis		
			What: Diesel Fuel Where: Fuel Service Station		
			When: April 2019		
	1140756	Betts Oil & Butane	Why: Fuel needed for bus fleet	\$	15,057.20
			Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel		
			What. Diesei Fuei Where: Bus Barn		
			When: April 2019		
			Why: Fuel needed for bus fleet	\$	14,516.45
			Who: Luis O. Solis What: Off Road Diesel		
			Where: For Technology Dept. Generator When: April 2019		
	4440750 Table		Why: Diesel needed for Generator at Technology Dept	\$	441.80
	1140756 Total		AP-50 ROAD ASPHALT REPAIR 50# BAG ***********************************	\$	30,015.45
			ATTACHED BIS SOL IN QUOTE ATTACHED BIS		
			WHO: MAINT/URBAN G		
			WHAT: ASPHALT WHEN: MARCH 2019		
		Blades Group, LLC dba			
	1140757	Road Rescue Asphalt	WHY: REPAIRS AS NEEDED	\$	1,364.00
	1140757 Total		What: Kit When: 2nd Semester	\$	1,364.00
			Where: J.W. Caceres Elem.		
			Who: Cynthia Balderas, Librarian		
	1140758 1140758 Total	Breakout Inc.	Why:Carry out Bookfair events Individual Kit (Single Kit w/Platform Access)	\$	150.00 150.00
	1140750 10tal		WHEN: THURS., APRIL 25, 2019	φ	150.00
			WHAT: MENU ENTREE		
			WHERE: DHS MARCHING BAND HALL WHO: CLASSROOM TEACHERS OF THE YEAR WHY: D.I.S.D. PRESENTS OUR CLASSROOM		
			TEACHERS OF THE YEAR AS PER PRICE QUOTE #2553 INCLUDES: LINENS, CHAIR COVERS		
	1140759	Briones Catering	WITH TIES	\$	2,290.00
			WHEN: TUESDAY, APRIL 30, 2019 WHAT: STRATEGIC PLAN DESIGN		
			WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM		
			WHO: STRATEGIC PLAN DESIGN COMMITTEE		
	1140750 T-4-1		WHY: DISTRICT STRATEGIC PLANNING	\$	806.00
	1140759 Total		ATHLETIC OFFICIAL	\$	3,096.00
			WHO: BRONES, SAUL		
			WHAT: WRESTLING ATHLETIC OFFICIAL WHEN: 2/8/19		
			WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS THE DISTRICT CHAIR FOR WRESTLING		
	1140760	Briones, Saul	MILEAGE METRO RATE	\$	115.00

5/1/2019	1140760 Total			\$	115.00
			What: STAAR Themed T-Shirts	Ť	110.00
			Who: 4th and 5th Grade Students/Staff When: Week of April 8, 2019 and May 6-17, 2019		
		27.2	Where: B. G. Guzman Elementary		
	1140761	CB Sportswear	Why: To Motivate Students in preparation of STAAR Testing	\$	1,061.00
	1140761 Total			\$	1,061.00
			HP 124A (O600A) BLACK ORIGINAL LASERJET TONER DIR TSO 4159 HARRIS 18/056KD-20		
			WHO: MS. L. RODRIGUEZ AP SUPERVISOR WHAT: TONER/INK		
		CDW-Government	WHEN: 2018-2019		
		LLC, CDW	WHERE: AP DEPARTMENT		
	1140762	Government	WHY: FOR DAILY OPERATIONAL USE	\$	417.52
			Who: David Chavez What: Google Chrome Management Console License for the Listo Project		
			Where: Technology Dept.		
			When: April 2019		
			Why: License needed for tablets that were sent for the Listo project. Google Chrome Management		
			Console License Listo P	\$	476.60
			WHO: DHS LIBRARY		
			WHAT: DOCUMENT CAMERA		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS LIBRARY WHY: DOCUMENT CAMERA FOR INSTRUCTIONAL PURPOSES	\$	280.00
			WHO: Dr. Diana Villanueva, Special Education Director	Ψ	200.00
			WHAT: HP 410A black Cart		
			WHEN: 2018 - 2019 School YR		
			WHERE: Special Ed. Dept.		
1			WHY: To be able to document and create monthly reports for student and teachers to monitor		
ļ			progress.	\$	3,556.90
			Who: Veterans Middle School Administration what: oki mc 361/362 drum black		
			when: 2018-2019 School year where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational program on the		
			campus.	\$	117.84
	1140762 Total			\$	4,848.86
			What: Meals		
			When: April 25,2019		
			Where: Chucke Cheese		
	1110762	CCC Entertainment inc	Who: PK/PK3/Self Contained unit	•	575.28
	1140763	CEC Entertainment,inc.	WHERE: WESLACO, TX	\$	5/5.28
			WHEN: APRIL 26, 2019 (FRIDAY)		
			WHO: H SCALISE/KINDER AND PRE-KINDER GRADE LEVEL		
			WHY: END OF THE YEAR EDUCATIONAL FIELD TRIP TO CHILDREN'S MUSEUM OF		
			BROWNSVILLE		
	4440700 Table		WHAT: STUDENT MEALS	\$	679.15
	1140763 Total		WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR	\$	1,254.43
			WHAT: FEES		
			WHEN: APRIL 2019		
			WHERE: DONNA HIGH SCHOOL		
	1140764	CEV Multimedia, LTD.	WHY: CTE FLORAL DESIGN STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$	720.00
	1140764 Total			\$	720.00
			What: Trophies, Medals and Plaques		
1			When: May 2019		
		CHAMDION V/V/ADDO	Where: J.W. Caceres Ele. Who: R. Cisneros, Counselor		
	1140765	and Apparel	Why: End of Year student recognition Pre-K thru 5th Grade	\$	644.75
	11.101.00		Who: Veronica Izeta, Counselor What:Trophies and Metals	T -	30
1			When: Tuesday, May 21, 2019		
			Where: Simmon Sauceda Auditorium, Donna, Texas		
	1110705 7		Why: End Of the Year Awards Assembly to recognize outstanding performance	\$	1,664.50
	1140765 Total		WHO: DNIE HIL STUDENTS	\$	2,309.25
1			WHO: DNHS UIL STUDENTS WHAT: STUDENT LUNCH		
			WHEN: 03/02/19 SATURDAY		
			WHERE: EDCOUCH ELSA ISD		
1	1140766	CICI'S PIZZA #281	WHY: UIL COMPETITION	\$	300.00
			WHO: E LOPEZ		
			WHEN: 4/6/19		
			WHERE: MERCEDES		
			WHAT: TRACK MEET	•	270.00
 			WHY: STUDENT MEAL WHO: L PEREZ	\$	270.00
			WHEN: 4/5/19		
			WHERE: MERCEDES		
1			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	244.00
<u> </u>			WHO: L RODRIGUEZ		
			WHEN: 4/6/19		
			WHERE: EAST HS		
			WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$	66.00
L	l J		WITH OTOBERT WEAL	φ	00.00

	1		TWILD OLDWARD	1	
			WHO: OLIVAREZ WHAT: STUDENT MEALS		
			WHEN: 4/15/19		
			WHERE: EDINBURG HIGH SCHOOL		
5/1/2019	1140766	CICI'S PIZZA #281	WHY: UIL DISTRICT SOFTBALL GAME	\$	102.00
			WHO: P PENUELAS		
			WHEN: 4/6/19		
			WHERE: MERCEDES		
			WHAT: TRACK MEET	_	
	1140766 Total		WHY: STUDENT MEAL	\$	210.00 1,192.00
	1140700 Total		WHO: DNHS LIBRARY	Ф	1,192.00
			WHAT: BOOK REPAIR BINDING MACHINE WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1140767	COVER ONE, INC	WHY: TO FIX AND REPAIR BOOKS	\$	1,327.50
	1140767 Total			\$	1,327.50
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program Exam Reimbursement When: March 2019		
			Where: Bilingual/ESL Department Raquel Campos-Texas Educator Certification Examination		
	1140768	Campos, Raquel	Program Exa	\$	118.87
	1140768 Total	Oampos, reaquei	I Togram Exa	\$	118.87
			WHO: CTE TEACHER ANA CARRANZA WHAT: MEAL REIMBURSEMENT WHEN:3/6/19-3/10/19	Ť	. 10.07
			WHERE: DALLAS,TEXAS		
	1140769	Carranza, Ana Marie	WHY: STATE LEADERSHIP CONFERENCE	\$	127.63
	1140769 Total			\$	127.63
			WHO: CTE TEACHER MARISSA CASTILLO WHAT: MILEAGE		
			WHEN: MONTH MARCH		
	1140770	Castillo, Marissa	WHERE: DNHS WHY: TEACHER MILEAGE REIMBURSEMENT MILEAGE FOR THE MONTH OF MARCH	\$	21.58
	1140770 1140770 Total	Casuiio, Mai 1888	WITH TEACHER WILLIAGE RELIVIDORSEIVENT WILLEAGE FOR THE WONTH OF WARCH	\$	21.58
	. 7-10770 Total		WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT PER DIEM	Ψ	21.00
			WHEN: MAY 3-4,2019	Ī	
			WHERE: COLLEGE STATION - SAN ANTONIO WHY: TEXAS FFA STATE CAREER		
	1140771	Cedillo, Amanda Y.	DEVELOPMENT EVENTS STUDENT	\$	240.00
	1140771 Total			\$	240.00
			8884 MOEN 1 HANDLE METERING LAV FAUCET W/O DRAIN ********** QUOTES ATTACHED		
			QUOTE# 2649470 DIP ATTACHED		
			WHO: MAINT/TEOFILO Z		
			WHAT; FAUCET WHEN: APRIL 2019		
		Central Plumbing &	WHERE; GUZMAN C WING		
	1140772	Electric Supply Co.	WHY: REPAIRS NEEDED	s	135.55
	1140772	Licotilo Guppiy Go.	WAX RING W/HORN & BRASS BOLTS ************** SUPPORTING DOCS ATTACHED QUOTE#	ų.	100.00
			2649472 DIP ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: SUPPLIES/MATERIAL		
			WHEN: APRIL 2019		
			WHERE: STOCK		
	4440770 T. I.I		WHY: DAILY DUTIES	\$	969.43
	1140772 Total		Who: Rosalinda Navarro	\$	1,104.98
			What: PSP Consultant		
			When: March 2019		
			Where: M. Rivas		
	1140773	Cepeda, Gloria E.	Why: PSP Consultant for the Campus March 5	\$	1,350.00
	1140773 Total	•		\$	1,350.00
			WHO: CTE TEACHER JONAS YBARRA		
			WHAT: STUDENT MEAL		
			WHEN: 2/15/19		
	4440774	Chick Fil A	WHERE: HARLINGEN,TX	•	64.00
	1140774 1140774 Total	OHICK FILA	WHY: SKILLS USA COMPETITION STUDENT MEAL 2/15/19 LUNCH	\$	61.06 61.06
	. 1 1077 + 10tal		WHO: DNHS MARIACHI	Ψ	01.00
			WHAT: MEAL ALLOWANCE	Ì	
			WHEN: FEB 22-23, 2019	Ì	
			WHERE: EDINGBURG, TEXAS		
	1140775	Chick Fil A	WHY: MARIACHI STUDENTS WILL BE COMPETING IN THE 2019 UIL STATE CONTEST.	\$	84.00
	1140775 Total			\$	84.00
			WHAT: CHICK-FIL-A BOX MEALS		
			WHEN: APRIL 9, 2019		
			WHERE: 3D ACADEMY	Ī	
				1	
	1140776	Chick Fil A Waslaco	WHO: 3D ACADEMY STAFF WHY: PROVIDE A SMALL MEAL DURING STAAR TEST	\$	224 00
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST	\$	224.00
	1140776	Chick Fil A Weslaco		\$	224.00
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST What: Students breakfast allowance. Bacon Egg & Cheese Biscuit Meal.	\$	224.00
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST What: Students breakfast allowance. Bacon Egg & Cheese Biscuit Meal. Who: Edna Sierra, AP Solis Middle School. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Sightreading Contest. Why: Students will be given meal f	\$	224.00 379.50
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST What: Students breakfast allowance. Bacon Egg & Cheese Biscuit Meal. Who: Edna Sierra, AP Solis Middle School. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Sightreading Contest. Why: Students will be given meal f What: Students dinner allowance.		
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST What: Students breakfast allowance. Bacon Egg & Cheese Biscuit Meal. Who: Edna Sierra, AP Solis Middle School. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Sightreading Contest. Why: Students will be given meal f What: Students dinner allowance. Who: Janet Garcia, Donna HS Dance.		
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST What: Students breakfast allowance. Bacon Egg & Cheese Biscuit Meal. Who: Edna Sierra, AP Solis Middle School. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Sightreading Contest. Why: Students will be given meal f What: Students dinner allowance. Who: Janet Garcia, Donna HS Dance. When: April 18, 2019.		
	1140776	Chick Fil A Weslaco	WHY: PROVIDE A SMALL MEAL DURING STAAR TEST What: Students breakfast allowance. Bacon Egg & Cheese Biscuit Meal. Who: Edna Sierra, AP Solis Middle School. When: April 16, 2019. Where: Donna High School Fine Arts Building / UIL Concert & Sightreading Contest. Why: Students will be given meal f What: Students dinner allowance. Who: Janet Garcia, Donna HS Dance.		

			What: Students meal allowance. Who: Hector Molina, Ruth Trevino, WA Todd Band.		
			When: April 16, 2019.		
5/1/2019	1140776	Chick Fil A Weslaco	Where: Donna HS Fine Arts UIL Concert & Sightreading Contest. Why: To be rated for a division rating based on playing skills. Students to be provi	\$	407.0
3/1/2019	1140776	CHICK FILA WESIACO	WHO- AP SOLIS UIL STUDENTS	φ	407.0
			WHERE- GOING TO UIL MEET		
			WHAT- STUDENTS MEALS		
			WHEN- FEB 28 2019	•	040.5
			WHY- UIL MEET WHO: A. LOPEZ	\$	218.5
			WHAT: STUDENT MEALS		
			WHEN: APRIL 25, 2019		
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: VARSITY SOFTBALL PLAYOFF GAME	\$	200.0
			WHO: A. LOPEZ		
			WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 9, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: VARSITY SOFTBALL GAME	\$	100.0
			WHO: CHEROKEE CHRAMERS DANCE TEAM WHAT: MEALS FOR STUDENTS		
			WHEN: APRIL5,2019		
			WHERE: DELIVERED TO TODD GYM		
			WHY: MEALS FOR THE CHARMERS THAT ARE TRYING AND THE 8TH GRADE CHARMERS THAT ARE ASSISTING WITH TRY OUTS	\$	153.1
+			WHO: DNHS CHOIR	φ	100.1
			WHAT: MEAL ALLOWANCE		
			WHEN: DEC 19, 2018		
1			WHERE: DONNA		
			WHY: STUDENTS WILL BE CHRISTMAS CAROLING AT ADULT DAY CARES. WHO: DNHS CHOIR	\$	140.0
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 2, 2019		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS WHO WILL BE COMPETING IN SOLO &		
			ENSEMBLE CONTEST.	\$	161.0
			WHO: DNHS MARIACHI		
			WHAT: MEAL ALLOWANCE WHEN: MARCH 8-9,2019		
			WHERE: WESLACO, TEXAS		
			030919		
			WHY: MEAL ALLOWANCE FOR STUDENT WHO WILL COMPETING IN TMEA ALL REGION		
			CLINIC.	\$	17.4
			WHO: DNHS MARIACHI		
			WHAT: MEAL ALLOWANCE WHERE: EDCOUCH, TEXAS		
			WHEN: DEC 15, 2018		
			WHY: MEAL ALLOWANCE FOR MARIACHI STUDENTS WHO WILL BE COMPETING IN 2018		
			TMEA AREA CONCERT.	\$	91.0
			WHO: DNHS SPEARETTES		
			WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2015		
			WHERE: DHS		
			WHY: MEAL ALLOWANCE FOR SPEARETTES WHO WILL BE PERFORMING IN DISD		
			CHRISTMAS PARADE.	\$	210.0
			WHO: J. PENA		
			WHAT: STUDENT MEALS		
			WHEN: APRIL 23, 2019 WHERE: MERCEDES HIGH SCHOOL		
			WHY: VARSITY BASEBALL GAME	\$	175.0
			WHO: L PEREZ		
1			WHEN: 4/6/19		
1			WHERE: MERCEDES		
			WHAT: TRACK MEET	œ.	204.0
+			WHY: STUDENT MEAL WHO: L RODRIGUEZ	\$	261.0
			WHO: 1 RODRIGUEZ WHEN: 4/5/19		
1			WHERE: DNHS		
1			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	125.0
			WHO: P PENUELAS		
			WHEN: 4/5/19 WHERE: MERCEDES		
1			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	161.1
			WHO: R. ALVAREZ/C. RAMIREZ		
			WHAT: STUDENT MEALS-8TH		
1			WHEN: APRIL 5, 2019		
			WHERE: MERCEDES WHY: 7TH/8TH GIRLS TRACK AND FIELD MEET		
			WITH A THOUTH GINES TRACK AND FIELD WIEET	1	
			COACHES/BUS DRIVER MEALS	2	105 (
			COACHES/BUS DRIVER MEALS WHO: R. ALVAREZ/J. MATA	\$	195.0
				\$	195.0
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS-7TH WHEN: APRIL 6, 2019	\$	195.0
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS-7TH	\$	195.0 162.5

			WHO: A. LOPEZ WHAT: STUDENT MEALS		
			WHEN: APRIL 16, 2019 WHERE: MERCEDES HIGH SCHOOL		
5/1/2019	1140777	Chili's Grill	WHY: VARSITY GIRLS SOFTBALL GAME	\$	133.00
	1140777 Total		Alaba D. Danisara, Danisara Danisara Danisara Danisara Di Bantara	\$	133.00
			AlphaB-Designs: Premium Party Deluxe Portable Electric Balloon Blower Pump/Inflator, Dual Nozzle, Hose Extension Who: Alicia Sarmiento, Principal		
			What: Student Celebration Supplies		
			When: March 29, 2019 Where: Runn Elementary		
	1140778	Cielo Office Products	Why: Student Celebrati	\$	102.99
			Genuine Joe Cleaning Tool Wall Organizer Rack Broom		
			Who: Custodial What: Items needed		
			Where: Custodial Department		
			When: School Year 2018-2019 Why: Need for Head Custodians WHO ITZA MOSES	\$	152.65
			WHAT SUPPLIES FOR CLASSROOM TEACHERS		
			WHEN TO BE USED THROUGH CLASS WHERE SALINAS ELEM.	_	
			WHY INCREASE STUDENT PERFORMANCE Who: District UIL competition (Veterans Middle School hosting)	\$	958.31
			what: 1st place trophy with column and figure		
			when: 2018-2019 school year where: Veterans Middle School		
			why: Donna ISD district UII competition	\$	1,481.65
			Who: District UIL Once Act Play competition (Veterans Middle School hosting)		
			what: UIL medal with neck ribbon when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Donna ISD district UII competition who: Veterans Middle School Counseling Dept.	\$	305.65
			what: south worth cotton business paper when: 2018-2019 school year		
			where: Veterans Middle School	_	
			why: items will be used for end of the year awards and incentives who: Veterans Middle School Staff	\$	540.29
			what: wreath mylar holder with black base when: 2018-2019 school year		
			where: Veterans Middle School	\$	600.05
	1140778 Total		why: end of the year awards /incentive	\$	4,141.59
			What: 3M Privacy Filter for 23" Widescreen Monitor.		
			Who: Emilia De Leon, Donna HS Fine Arts Secretary. When: During school year.		
	1140779	Cielo Office Products	Where: Donna High School Fine Arts Office. Why: Protect memos and files from being viewed.	\$	89.74
			WHAT: LORELL 9" ROUND WALL CLOCK-QUARTZ WHO: GRAE LEVEL TEACHERS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: A.M. OCHOA ELEMENTARY CLASSROOMS	_	
	1140779 Total		WHY: RESOURCES NEEDED FOR FOR INSTRUCTIONAL SUPPORT.	\$	183.72 273.46
			WHAT: WATER SERVICE	Ť	2.00
			WHY: MONTHLY CHARGE WHEN: MARCH 2019		
			WHERE: DONNA ISD		
	1140780	City Of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	14,243.01
	1140780 Total		What: Entry Fees	\$	14,243.01
			When: Tue., March 5, 2019		
	1140781	City of McAllen-Quinta Mazatlan	Where: Quinta Mazatlan Birding Center McAllen, TX Who: Ochoa Elem. 5th Grade Students Why: Science Field Lessons	\$	455.00
	1140701	Mazatlari	What: Entry fees for students	Ψ	+55.00
			Where: Quinta Mazatlan		
			When: Feb. 21, 2019 Why:create more opportunities for students to participate in and be recognized fro enrichment		
			program such as career interest, technology, field lesson, etc.		
	1140781 Total		Who: Catherine C	\$	469.00 924.00
	1140701 Total		Who: Maria Alicia Gonzalez	φ	924.00
			What:Lease for Water System		
			When: April, 2019 Where: PRS Program		
	1140782	Culligan Water	Why: Rental of Water System Rental of water system for April, 2019	\$	26.00
	1140782 Total		Paging Once PED #16-19-10	\$	26.00
			Region Once RFP #16-18-19 Open Account for April 2019		
			For Repair of cracked windows on bus fleet		
			Who: Luis O. Solis		
			What: Repair of cracked windows on bus fleet		
			Where: Bus Barn		
	4440=00	D & R Glass Etc.	When: April 2019 Why: Need to repair cracked windows on bus flee	\$	442.50
	11407831				
	1140783 1140783 Total	D G IV Clado Etc.		\$	442.50
		D a N Glass Etc.	where: Channelview ISD- Houston, Texas Who: Karina Degollado/ Avid Teacher When: March 3-5-	\$	442.50
		DEGOLLADO,	where: Channelview ISD- Houston, Texas Who: Karina Degollado/ Avid Teacher When: March 3-5-19. Why: Attend Workshop to learn more about AVID's College Readiness System	\$	442.50

E/1/2010	0 1140794 Total			<u> </u>	F40.44
3/1/2018	9 1140784 Total		WHO: J RUIZ	\$	512.44
			WHEN: 4/2-3/19		
			WHERE: LOS LAGOS		
			WHAT: UIL GOLF TOURNAMENT		
	1140785 1140785 Total	Dairy Queen Office	WHY: STUDENT MEAL	\$	97.50 97.50
	1140703 Total		(WHAT) CHECK REQUESTED TO COVER COST OF MEALS FOR 15 TOP AR READERS ON	Ψ	31.50
			MAY 21, 2019 (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN) TUESDAY, MAY 21, 2019 (WHY) TOP AR READER INCENTIVE FOR		
	1140786 1140786 Total	Dave & Busters INC	STUDENTS	\$	383.82 383.82
	1140700 TOTAL		WHO: SYLVIA DE LEON	Ф	303.02
			WHAT: TICKET SELLER		
			WHEN: APRIL 12, 2019		
	4440707	Do Loon Culvia	WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME		20.00
	1140787	De Leon, Sylvia	WHO: SYLVIA DE LEON	\$	20.00
			WHAT: TICKET SELLER		
			WHEN: APRIL 18, 2019		
			WHERE: DONNA HIGH SCHOOL		00.00
			WHY: VARSITY BASEBALL GAME WHO: SYLVIA DE LEON	\$	20.00
			WHAT: TICKET SELLER		
			WHEN: APRIL 26, 2019		
			WHERE: DONNA HIGH SCHOOL		
 	1140787 Total		WHY: VARSITY BASEBALL GAME	\$	20.00
 	TINOTOT TOTAL		210-ANMI dell Latitude 5590 BTX i5,8GB 500 GBSATA Hard drive/15.6 touch screen	φ	00.00
1			3000033654851.1		
			What: Dell Latitude		
			When: 2019		
			Where: Robotics Club-Stainke Who: Robotics club students		
	1140788	Dell Marketing L.p.	Why: to assist student on their projects	\$	1,656.00
			Who: 5th Grade Classrooms Teachers: Room#220- G. Guerrro Room#222-N. Guzman Room#223-		,
			A. Perez		
			What: 3 Laptops- Dell Latitude 5590 CTO i7,8GB When: School Year 2018-2019		
			Where: Guzman Elementary		
			Why: Laptops to be used for student instruction	\$	2,835.00
			Who: Olga Noriega Purchasing Agent		
			What: Optiplex 7760 AlO XCTO i7, 16GB mem, 1TB hard drive All In One 27' screen, wireless		
			keyboard and mouse When: SY 18-19 Where: Purchasing Dept. Why: Mrs. Noriega needs a new computer, her old one		
			has been not wor	\$	1,399.00
	1140788 Total			\$	5,890.00
			WHO: DNHS DANCE TEACHER		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: JAN 9-12, 2019 WHERE: HOUSTON, TEXAS		
			WHY: TDEA/ALL STATE CONVENTION. JAN 9, 2019 BREAKFAST \$ 5.93 JAN 10, 2019		
	1140789	Desiree Cano	LUNCH\$14.50 TOTAL: \$20.43	\$	39.31
	1140789 Total		WILLIAM OVERAGE OLIABOEO	\$	39.31
			WHAT: OVERAGE CHARGES WHY: PER CONTRACT		
			WHEN: 4/01/19-4/30/19		
			WHERE: DONNA ISD		
	1140790	Digital Office Systems	WHO: DISTRICT WIDE	\$	1,098.80
ļ	1140790 Total		Who: Squada Danca	\$	1,098.80
			Who: Sauceda-Dance What: Judge Auditions		
			When: April 26, 2019		
			Where: Sauceda MS F.A.		
	1140791	Dimas, Jenna	Why: Will have Dance auditions for 2019-2020	\$	75.00
	1140791 Total		Pagin One PED #16 09 10	\$	75.00
			Region One RFP #16-08-19 Open Account for April 2019		
1			To purchase auto parts that are not in the inventory.		
			Who: Luis O. Solis		
			What: Auto Parts Where: Bus Barn		
		Doggett Freightliner of	When: April 2019		
	1140792	South Texas,	Why: Need to purchase auto parts as needed for bus fleet.	\$	406.61
			Who: Luis O. Solis		
			What: Pay outstanding Invocie X103214550:01		
			Where: Bus Barn When: April 2019		
			Why: Need to pay outstanding Invoice # X103214550:01	\$	102.00
	1140792 Total			\$	508.61
			WHO: TEACHER APPRECIATION	1	
			WHAT: REUSABLE PLASTIC POPCRON TRAYS		
			WHEN: SCHOOL YER 2018-2019 WHERE: WA TODD		
	1140793	Dollar Tree Stores, Inc.		\$	50.00
	1140793 Total			\$	50.00

- ///0010		Dramatic Publishing	where: Sauceda Middle School Who: Annette Perez/ Theater Arts Teacher When: March 29, 2019 Why: Need to pay for Loyalty Fees for One Act Play		
5/1/2019	1140794 1140794 Total	Company	What: Loyalty Fees	\$	100.00
	1140795	Duke Tip Main Office	WHO: 7TH GRADE STUDENTS WHAT: ACT WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY: PROVIDE STUDENTS TO TEST TO ADVANCE ACADEMICALLY	\$	270.00
	1140795 Total	Dane rip main emee	THE TOTAL OF SELECTION OF THE PROPERTY OF THE	\$	270.00
	1140796	ED311	Where: Austin Convention Center Who: Karla Tamez/Asst. Principal and Laura Hernandez/ Asst. Principal When: Tuesday- Friday, June 10-14-19 Why: Legal Digest/TASSP Workshop 2019 What: Registration/Entry Fees 205.00 x 2 = 410.00 Who: Rosalinda Navarro What; Registration When: June 11, 2019 Where: Austin, Texas	\$	410.00
			Why: To attend Principals Legal Conference Registration difference See Previous PO 166408	\$	30.00
	1140796 Total 1140797	EMBASSY SUITES HOUSTON- DOWNTOWN	WHO: CTE TEACHER ESMERALDA LOPEZ WHAT: HOTEL ROOM WHEN: MAY 5-6, 2019 WHERE: HOUSTON, TX WHY: IMAGE EXPO 2019 STUDENT ROOM 2 FEMALE ROOMS 1 MALE ROOM	\$	440.00
	1140797 Total			\$	435.24
	1140798	EMBASSY SUITES HOUSTON- DOWNTOWN	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR AMD MALE CHAPERONE WHAT: LODGING WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE	\$	725.40
	1140798 Total			\$	725.40
	1140799 1140799 Total	ESPARZA, HECTOR	ATHLETIC OFFICIAL WHO: ESPARZA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/14/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY MILEAGE METRO RATE	\$	85.00 85.00
	1140733 Total		Thermostat For Stock	φ	65.00
	1140800 1140800 Total	Elsa Auto & Truck Parts	Who: Luis O. Solis What: Thermostat Where: Bus Barn When: March 2019 Why: Need to replenish Stock	\$	70.50 70.50
			WHO: DNHS DIRECTORS WHAT: RENTAL ALLOWANCE WHEN: FEB 13-17, 2019 WHERE: SAN ANTONIO, TEXAS WHY: RENTAL IS NEEDED FOR BAND STUDENTS WHO ADVANCED TO STATE		
	1140801	Of Texas	COMPETITION. WHO: J. PENA WHAT: RENTAL FOR STUDENTS WHEN: FEBRUARY 21-23, 2019 WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS WHY: VARSITY BASEBALL TOURNAMENT	\$	442.70 525.84
			WHO: M GARCIA WHEN: 3/8/19 WHERE: WESLACO EAST WHAT: 3/8-9/19 WHY: CAR RENTAL WHO: M GARCIA	\$	295.89
			WHEN: MARCH 21-24, 2019 WHERE: ABILENE, TX WHAT: BOYS STATE POWERLIFTING WHY: CAR RENTAL WHO: MARTINEZ	\$	396.00
			WHAT: AUTO RENTAL WHEN: 3/15/19-3/16/19 WERE: DNHS GOING TO WACO WHY: UIL STATE POWERLIFING MEET	\$	790.02
			WHO: T. GARATE WHAT: CAR RENTAL-VAN WHEN: FEBRUARY 28 - MARCH 2, 2019 WHERE: TREASURE HILLS GOLF COURSE-HARLINGEN WHY: VARSITY GOLF TOURNAMENT	\$	309.96
	1140801 Total			\$	2,760.41
	1140802 1140802 Total	Epic Sports, Inc.e	WHO: O. CASARES/S. PENA WHAT: HIGH FIVE ELITE ATHLETIC TRAINING BAGS BLACK/MAROON/GRAPHITE WHEN: 2018-2019 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR TRACK	\$	1,219.74 1,219.74
1	. 1 TOOUZ TUIAI			Ψ	1,213.14

			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT ENTRY FEES WHEN: 4/17/19		
5/1/2019	1140803	Ewell Educational Services, Inc.	WHERE: ROBSTOWN,TX WHY: AREA X CDES SENIOR FLORICULTURE	\$	285.00
3/1/2019	1140803 Total	Services, Inc.	WITT. AREA X CDES SENIOR TEORIGOETURE	\$	285.00
			Buyboard #521-16 Open Account for April 2019 To purchase auto parts that are not in the inventory		
	1140804	FLEETPRIDE	Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: April 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$	464.71
	1140804 Total		,,	\$	464.71
			WHAT: OPEN P.O. FOR THE MONTH OF MARCH WHO: DR. RAMIREZ WHERE: HR DEPARTMENT WHEN: MARCH 2019		
	1140805	Federal Express	WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$	35.54
	1140805 Total		Where: Flamingo Bowl- 3301 N. 23rd Mcallen,Texas Who: Mirna Salinas/Lifeskills Teacher and Students When: Friday, 25, 2019 Why: Lifeskills Education Fieldtrip	\$	35.54
	1140806	Flamingo Bowl	What: Entry Fees 8 students x 9.99 = 79.92	\$	139.86
	1140806 Total		ATH ETIO OFFICIAL	\$	139.86
	1140807	Garza, Cristian	ATHLETIC OFFICIAL WHO: GARZA CRISTIAN WHAT: WRESTLING ATHLETIC OFFICIAL WHEN: 2/1/19 WHERE: LOS FRESNOS/ DONNA NORTH WHY: UIL REQUIREMENT DONNA IS THE DISTRICT CHAIR FOR WRESTLING MILEAGE METRO RATE	\$	180.00
	1140807 Total	,		\$	180.00
	1140808	Garza, Eddie	WHO: CTE EDIEBERTO GARZA, WELDING INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA	\$	175.73
	1140808 Total		WILLIAM CARTA CONCERNICATION TECH INCERNICATION	\$	175.73
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX		
	1140809 1140809 Total	Garza, Juan	WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA	\$	55.64 55.64
	1140810	Garza, Wally D.	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: February 2019 Where: Bilingual/ESL Department Why: BTLPT Spanish exam reimbursement	\$	118.87
	1140810 Total	,, -:		\$	118.87
	1140811	Gateway Printing/Supply	HIGH-VOLUME COMMERCIAL DESKTOP ELEC. PENCIL SHARPENER RFP# 042518-393 WHAT: OFFICE/TEACHING SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR Counselor USE FOR STUDENTS' DOCUMENTS & Assessments WHY: SUPPLIES NEEDED FOR OFFICE Reference PO 146318 PO was closed before invoice was received Who: Olga Noriega Purchasing Agent	\$	279.37
			What: Signo 207 Retractable Gel Pen, Red Ink, 0.7mm, Dozen When: SY 18-19 Where: Purchasing Dept. Why: Need for office use	\$	32.20
			TWO-PART RENT RECEIPT BOOK - 200 FORMS BID# 042518-393 WHAT: SUPPLIES FOR CLASSROOM USE WHEN: SECOND SEMESTER 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SUPPLIES NEEDED FOR CLASSROOM USE AND DOCUMENTATION	¢	070.04
			WHY: SUPPLIES NEEDED FOR CLASSROOM USE AND DOCUMENTATION WHAT: NCR PAPER SUPERIOR INKJET PRINT CARBONLESS PAPER-LETTER-8 1/2 X 11 -20 BASIS WEIGHT-PACK WHITE, CANARY, PINK WHO: RUTH SAUCEDA/COUNSELOR CLERK WHERE: OCHOA ELEMENTARY COUNSELING OFFICE WHEN: 2018-2019 SCHOOL YEAR	\$	876.04
]		WHY: RESOURCE NEEDED FOR STU	\$	164.95
			What: Office Furniture When: School Year 2018-2019 Where: B. G. Guzman Elementary Why: To keep office organized		
			Who: Maria Peña, Curriculum Specialist WHAT: UNBREAKABLE 4-IN-1 WALL FILE, TWO POCKETS, PLASTIC CLEAR WHY: OFFICE USE WHEN: SY 18-19 WHERE: BUSINESS OFFICE	\$	356.84
	1		WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS & FINANCE	\$	73.47

What: Admission Fees When: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Student Why: Kinder Student Why: Kinder Fleid Lesson - Gladys Porter Zoo Kinder Admission Fee S DINOSAUR EXHIBIT WHEN: FRIDAY, MAY 3, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR XND GRADE STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN: FRIDAY MAY 3, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR XND GRADE STUDENTS AND STAFF WHY: FOR XND GRADE STUDENTS FIELD TRIP \$ \$ WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHERE: COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHERE: COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: REINSTRUCTOR WHEN: 28/19 WHERE: PSIJA DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH SUNDAY, APRIL 7, 2019 WHERE: PSIJA DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH S WHERE: PSIJA DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH S WHERE: PSIJA DONNA NORTH S WHERE: Warehouse Who: Warehouse Who: School year 2018-2019 Why: Needed for daily use \$ S Where: School year 2018-2019 Why: Needed for daily use \$ S Where: School year 2018-2019 WHERE: CENTRAL OFFICE	9.9	
### BY12019 ### Prenting/Supply Monday, April 15, 16, 2019 ### Students occurs with Characteristic Process of the Control of WHAT. Classification Folders for student seconds with Characteristics of the Control of WHAT. Classification Folders for student seconds with Characteristics of the Control of WHAT. Classification Folders for student seconds with the Control of WHAT. Classification Folders for student seasonment and individual student action plan for teachers. WHY: to document student assessments and individual student action plan for teachers. WHY: to Characteristics with the Control of WHAT. IN CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHERE INTROCEST UDENT ENGAGEMENT WHAT: INTROCEST USE of a student proposition of the cartridges of a studen	805.2	
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WHEN 2018 - 2019 School YR. WHERE: Special Ed. Dept. WHY: to document student activation standard student action plan for trouthers. WHY: to document student activation individual student action plan for trouthers. \$ 2019 SCHOOL YEAR. WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS. WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS. WHO: Chool Elementary WHY: TO PRINT TRANSOY DOCUMENT WHAT: LITHIUM COOL BRITERY, 2012, 6PK BOX. WHIT: LITHIUM COOL BRITERY, 2012, 6PK BOX. WHY: TO PRINT TRANSOY DOCUMENT WHO: School year 2019 Why: Frovide consumable or not consumable materials or any other instructional material or resources needed for all student population. White: School year of all student population. White: School year of all student population. White: School year of a student population. White: School year of a student population of a student population. White: School year of a student population. White: School year of a student population of a student population. White: School year of a student population. White: Application of a student population of a student population. 1140811 Total White: Application of a student population of a student population. White: Application of a student population. White: Application of a student population of a student population. 1140813 Cliadys Porter Zoo. Why: For 2010 GRADE STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN: FIRIDAY, MAY 3, 2019 WHY: FOR 2010 GRADE STUDENTS AND STAFF. WHY: OR STUDENT SHORT AND STAFF. WHY: FOR 2010 GRADE STUDENTS AND STAFF. WHY: OR STUDENTS AND STAFF. WHY: OR STUDENTS AND STAFF. WHY: OR STUDENTS AND STAFF. WHY: OR STUDENTS AND STAFF. WHY: OR STUDENTS AND STAFF. WHY: OR STUDENTS AND AND STAFF. WHY: OR STUDENTS AND AND AND AND AND AND		
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With: Provide consumable or non consumable materials or any other instructional material or resources needed for all student population		
resources needed for all student population What supplies for Stear Testing who: Veterans Middle School who: sharpene, pcl, elect, schlpro who: 2018-2019 school year where: Veterans Middle School who: sharpene, pcl, elect, schlpro who: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the somption. \$ 1140811 Total White: Admission Fees White: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Field Lesson - Gladys Porter Zoo Kinder Admission Fee \$ 1140812 Total DINOSAUR EXHIBIT FEES FOR STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN FIRDAY, MAY'S, 2019 WHEN FIRDAY, MAY'S, 2019 WHO: FOR 2ND GRADE STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN FIRDAY, MAY'S, 2019 WHO: FOR 2ND GRADE STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN FIRDAY, MAY'S, 2019 WHY-FOR 2ND GRADE STUDENTS FIELD TRIP \$ 1140813 Total WHO: FOR 2ND GRADE STUDENTS FIELD TRIP \$ WHO: FOR 2ND GRADE STUDENTS FIELD TRIP \$ \$ 1140813 Total WHO: STEELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: STUDENT PER DIEM WHENE: BUDDAY, MAY'S, 2019 - MONDAY, MAY 6, 2019 WHENE: HOUSTON, TX WHY-FIELD COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: HOUSTON, TX WHY-FIELD COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHO: WHY-FIELD STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ 1140814 Total ATHLETIC OFFICIAL WHY-CIE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHENE: WHO: WHO STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHO: CIE COSMETOLOGY OF STATE COMPETITION FOR SKILLSUSA WHATE BODY AND GRIES WHESTELL STATES WHENE: UNION MARK WHENE: UNION MARK WHENE:		
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when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus. 1140811 Total		
why: instructional materials are supplemental to upgrade the entire educational program on the campus. 1140811 Total What: Admission Fees When: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Who: Kinder Students Why: Care Studen		
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What: Admission Fees When: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Students St	4,171.1	
Where: J.W. Caceres Elem. Who: Kinder Students Why: Kinder Flield Lesson - Gladys Porter Zoo Kinder Admission Fee S		
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1140812 Gladys Porter Zoo		
DINOSAUR EXHIBIT FEES - FOR STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN: RIDNAY, MAY 3, 2019 WHENE: T. PRICE ELEM. SCHOOL WHY: FOR 2ND GRADE STUDENTS AND STAFF WHY: FOR 2ND GRADE STUDENTS FIELD TRIP S WHY: FOR 2ND GRADE STUDENTS FIELD TRIP WHAT: STUDENTS WHENE: HOUSTON, TAX WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: C'TE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHAT: SENDS AND GIRLS WRESTLING OFFICIAL WHAT: SOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2019 WHERE: PSJAY DONNA NORTH WHEN: PSJAY DONNA NORTH WHEN: WHENE: PSJAY DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 Where: Warehouse Wher: Warehouse Where: Warehouse Where: Warehouse Where: Sauceda Middle School Whis: Wasehouse Where: Sauceda Middle School Why: Needed for daily use 1140816 Total WHAT: PAINT JOB WHERE: CORNTAIL WHY: C'TE DEPARTMENT WHERE: CORNTAIL WHAT: PAINT JOB WHERE: CORNTAIL WHERE: CORNTAIL WHAT: PAINT JOB WHERE: CORNTAIL WHAT: PAINT JOB WHERE: CORNTAIL WHERE: CORNTAIL WHAT: PAINT JOB WHERE: CORNTAIL WHERE: CORNTAIL WHAT: PAINT JOB WHERE: CORNTAIL WHERE: CENTRAL OFFICE	163.5	\$
WHERE: TRIDAY, MAY 3, 2019 WHO: FOR 2ND GRADE STUDENTS AND STAFF 1140813 Total WHO: FOR 2ND GRADE STUDENTS FIELD TRIP \$ WHO: OTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: STUDENT PER DIEM WHERE: BUNDAY, MAY 9, 2019 - MONDAY, MAY 6, 2019 WHERE: BUNDAY, MAY 9, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHAT: STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 \$ WHO: CITE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHER: HUNDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CITE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHER: 20819 WHERE: PSJA/ DONNA NORTH WHERE: Saccess Where: Warehouse Where: Warehouse Where: Sacceda Middle School Where: Sacceda Middle School Who: Warehouse Where: Sacceda Middle School Which Warehouse Where: School year 2018-2019 Where: Sacceda Middle School Where: Schorland on non-consumable materials including certificates. What: Dance WHO: CTE DEPARTMENT WHERE: CERTIFAL OFFICE	163.5	\$
WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS AND STAFF WHY: FOR 2ND GRADE STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHERE: HOUSTON, TX WHY: CTE COMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHO: TE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REINBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSIA/P DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING WHERE: PSIA/P DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING WHERE: Warehouse Where: Warehouse Where: Warehouse Where: Warehouse Where: School year 2018-2019 Why: Needed for daily use TI 140816 Total Where: Sauceda Middle School Who: Warehouse Where: CENTRAL OFFICE		
1140813 Gladys Porter Zoo		
1140813 Total		
WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHATS TUDENT PER DIEM WHOWNERS: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 28/19 WHERE: PSJAV DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING WHY: WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING WHIS WHO: Where: Warehouse Who: CTE ELDA GONZALEZ, COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHEN: School Year 2019 When: Sacol year 2018-2019 Why: Needed for daily use \$ Where: Sauceda Middle School Who: Mara Martinez/Counselor When: School Year 2019 Why: Provide consumable or non-consumable materials including certificates. What: Dance WHEN: 12/2018 WHEN: 12/2018 WHERE: ECENTRAL OFFICE	246.0 246.0	
WHER: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHATE BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE \$ 1140815 Gonzalez, Lisa Never Flat Wheel, 10 in, Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Where: Warehouse Where: Warehouse Where: Wherehouse Where: Shool year 2018-2019 Why: Needed for daily use \$ Where: Sauceda Middle School Why: Mara Martinez/Counselor When: School Year 2019 Why: Provide consumable or non-consumable materials including certificates. What: Dance \$ WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: PAINT JOB WHEN: 122018 WHEN: 122018 WHERE: COSMETOLOGY INSTRUCTOR WHAT: PAINT JOB WHER: 122018 WHERE: COSMETOLOGY INSTRUCTOR WHAT: PAINT JOB WHERE: COSMETOLOGY INSTRUCTOR WHY: UIL REQUIREMENT WHAT: PAINT JOB WHERE: COSMETOLOGY INSTRUCTOR WHY: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHY: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHY: 122018 WHERE: CORPORATION, APRIL 7, 2019 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHY: 122018 WHERE: CORPORATION, APRIL 7, 2019 WHICE: CORPORATION, APRIL 7, 2019 WHY: CTE CORPORATION, APRIL 7, 2019 WHICE: CORPORATION, APRIL 7	240.0	φ
WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT. REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ 1140814 Total ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJAV DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE \$ 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse Where: Warehouse Where: Warehouse Where: School year 2018-2019 Where: Sauceda Middle School Why: Provide consumable or non-consumable materials including certificates. What: Dance WHAT: PAINT JOB WHERE: CORTRAL OFFICE		
1140814 Gonzalez, Elda WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ 1140814 Total ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJAV DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE What: Wheels for hand trucks Where: Warehouse Who: Warehouse		
WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ 1140814 Total ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE \$ 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 Whest: Wheels for hand trucks Where: Warehouse Who: Warehouse Who: Warehouse Who: School year 2018-2019 Why: Needed for daily use Who: Mare Martinez/Counselor Who: Mare Martinez/Counselor Why: Provide consumable or non-consumable materials including certificates. What: Dance WHAT: PAINT JOB WHEN: 12/2018 WHENE: CENTRAL OFFICE	900.0	\$
WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019 WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ 1140814 Total ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE \$ 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Where: Warehouse Who: Warehouse Who: School year 2018-2019 Why: Needed for daily use \$ 1140816 Total Where: Sauceda Middle School Who: Mar Martinez/Counselor Who: Mar Martinez/Counselor Who: Mar Martinez/Counselor Who: CTE DEPARTMENT WHAT: PAINT JOB WHER: 12/2018 WHERE: CENTRAL OFFICE		Ť
WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA 1140814 Total ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: Who: Sauceda Middle School Who: Mara Martinez/Counselor Who: Mara Martinez/Counselor Who: CTE DEPARTMENT WHAT: PAINT JOB WHER: 12/2018 WHERE: CERRUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$ ATHLETIC OFFICIAL WHO: GYBONAL STATE SAUCH AND STATE WHO: GONZALEZ, LISA WHERE: CENTRAL OFFICE		
MHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA \$		
ATHLETIC OFFICIAL WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE \$ Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse Wher: School year 2018-2019 Why: Needed for daily use \$ 1140816 Total Where: Sauceda Middle School Greenwood Office Outfittersdba, Buffalo Business Products Who: CTE DEPARTMENT WHAT: PAINT JOB WHERE: CENTRAL OFFICE	75.7	\$
WHO: GONZALEZ, LISA WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE \$ 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed for daily use Greenwood Office Outfittersdba, Buffalo Business Products WHO: CTE DEPARTMENT WHAT: PAINT JOB WHER: CZENTRAL OFFICE	975.7	\$
WHAT: BOYS AND GIRLS WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed for daily use 1140816 Total Greenwood Office Outfittersdba, Buffalo Business Products WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE		
WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING MILEAGE METRO RATE 1140815 Total Never Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed for daily use 1140816 Total Greenwood Office Outfittersdba, Buffalo 1140817 Business Products WHO: CTE DEPARTMENT WHAT: PAINT JOB WHERE: CENTRAL OFFICE		
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1140815 Gonzalez, Lisa MILEAGE METRO RATE \$ 1140815 Total Shever Flat Wheel, 10 in. Dia 350lbs Buy Board 577-18 What: Wheels for hand trucks Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed for daily use \$ 1140816 Total Shever: Sauceda Middle School Who: Mara Martinez/Counselor Outfittersdba, Buffalo Business Products Who: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE		
Sample S	280.0	\$
What: Wheels for hand trucks Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed for daily use \$ 1140816 Total Greenwood Office Outfittersdba, Buffalo 1140817 Business Products Where: Sauceda Middle School Who: Mara Martinez/Counselor When: School Year 2019 When: School Year 2019 Why: Provide consumable or non-consumable materials including certificates. What: Dance WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE	280.0	
Where: Warehouse Who: Warehouse When: School year 2018-2019 Why: Needed for daily use \$ 1140816 Total Greenwood Office Outfittersdba, Buffalo Business Products Where: Sauceda Middle School Who: Mara Martinez/Counselor When: School Year 2019 Why: Provide consumable or non-consumable materials including certificates. What: Dance WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE		1
Who: Warehouse When: School year 2018-2019 Why: Needed for daily use \$ 1140816 Total		
1140816 Grainger Why: Needed for daily use \$		
Sauceda Middle School Sauc	040.6	
Where: Sauceda Middle School Who: Mara Martinez/Counselor Outfittersdba, Buffalo Business Products Why: Provide consumable or non-consumable materials including certificates. What: Dance WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE	819.0 819.0	
Outfittersdba, Buffalo Business Products When: School Year 2019 Why: Provide consumable or non-consumable materials including certificates. What: Dance WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE	0.0.0	<u> </u>
### 1140817 Business Products Why: Provide consumable or non-consumable materials including certificates. What: Dance ### WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE		1
WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE	44.8	\$
WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE		Ť
WHERE: CENTRAL OFFICE		
I I I I I I I I I I I I I I I I I I I	289.0	\$
WHO: CTE RAMIRO SOLIS, ANATOMY AND PHYSIOLOGY INSTRUCTOR		Ī
WHAT: CONSUMABLES		1
WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
WHY: PROJECT BASE LEARNING FOR CTE ANATOMY AND PHYSIOLOGY STUDENTS \$	304.2	\$
WHO: CTE TEACHER ANNA CARRANZA WHAT: TECHNOLOGY SUPPLIES		
WHEN: FY 2018-2019 WHERE: DNHS		
WHY: INSTRUCTIONAL RESOURCES PACE P00154 APPLE WIRELESS KEYBOARD \$	376.6	\$

WHICH A BILLUPS WHAT TEAM BETRY FEES WHEN FEBRUARY 23, 2019 WHERE BODGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET \$ 150.00				WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: SUPPLIES		
ST/2019 1148817 Business Products WHY NISTRUCTIONAL RESOURCES, BANDAGES BANDAD FLEX 100 \$ 1,088.81						
WASTA LIGHTING KIT PHOTO DUECO WASTA 2016-2019 KOOLOV LYPAR WASTA LIGHTING KIT PHOTO DUECO WASTA 2016-2019 KOOLOV LYPAR WASTA 1164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY, 1997, 30; Bits WHEN Manch 2019 WASTA 7164, LICENTRY 1997, 30; Bits WHEN MANCH 2019 WASTA 7164, LICENTRY 1997, 30; Bits WHEN MANCH 2019 WASTA 7164, LICENTRY 1997, 30; Bits WHEN MANCH 2019 WASTA 7164, LICENTRY 1998, AND WASTA	5/1/2019	1140817			\$	1,636.81
WHITE AD IT SOURCE CONTRIBUTED TO LEAR ABOUT NEW TECHNOLOGIES 3 7769.02						
WHERE: DNN'S LIBRARY THEMS NEEDED TO ADMITTED STUDENTS TO LEAR ABOUT NEW TECHNOLOGIES \$ 769.02						
WHICE D. Daira Villanuero, Special Education Director WHERE Special Ed. Dect.				WHERE: DNHS LIBRARY		
WHAT. File. Lat. CDVR, 1955 32; Bit WHEEK Mario 2019 WHERE: Special Ed Dest. WHY. For seasosaments flee and testing results of life skills-findusion student records kept					\$	769.02
WHERE: Special Ed. Digit. WHERE: Special Ed. Digit. Where: 2018-2018 Special Ed. Digit. Where: 2018-2018 Special Ed. Digit.						
Confidential S						
White Deak Chairs When 2015-2019 School Viger Why Deak Chairs are needed to be used by the Social Shudies office staff Serta Chairs, Black \$ 1,005.00 1140918 HARLINGER CLIS D. WHEN 2019 WHAT TEAM ENTRY FEES WHAT THE MINE TO 2019 WHERE ENGLIS THOUGH ARRIVED THE WHY: TRACK AND FIELD MEET \$ 150.00 1140918 Total WHAT ATTENDANCE INCENTIVES WHEN THIS IX WEEKS A PARIL 23 TO MAY 30, 2019 WHEN ENTRY FEES WHAT ATTENDANCE INCENTIVES WHEN THE WHITE SERVICE SELENS SCHOOL WHERE WHAT FLOWERS WHY AND ACCEPTED WHY THE						4 000 00
### When: 2019 2019 School Year When: 2019 2019 2019 2019 School Year When: 2019 2019 2019 2019 2019 2019 2019 2019					Ъ	1,893.02
Where: Social Studies Department Where: Social Studies office staff Serta Chairs, Black \$ 1,005.00				What: Desk Chairs		
Miny Desk Chairs are needed to be used by the Social Studens office staff Serta Chairs, Black						
1140817 Total				·	\$	1 005 00
1140818		1140817 Total		,		6,318.65
1140818						
1140818 Total						
WHAT ATTENDANCE INCENTIVES WHEN CALL SIX WEEKS APPLICATO MAY 30, 2019 WHENE: T. PRICE ELEM SCHOOL HEB Grocery Company WHO: FOR STUDENTS WHY: INCENTIVES FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT FLOVE FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT FLOVE FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT FLOVE FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT FLOVE FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT FLOVE FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT SLOVE FOR STUDENTS ATTENDANCE FOR THE 6TH SIX WEEKS \$ 80.03 WHAT SLOVE FOR STUDENTS ACTIVITIES WHY ACC STUDENTS ACTIVITIES WHAT SUPPLIES AND MATERIALS WHY ACC STUDENTS ACTIVITIES WHEN SCHOOL VERA 2018 50/19 SEA RATCHET AND CLANK \$ 798.98 WHEN SCHOOL VERA 2018 50/19 SEA RATCHET AND CLANK \$ 798.98 WHEN SCHOOL VERA 2018 50/19 SEA RATCHET AND CLANK \$ 798.98 WHEN SCHOOL VERA 2018 50/19 SEA RATCHET AND CLANK \$ 798.98 WHEN SCHOOL VERA 2018 50/19 SEA WEEKS SCHOOL VERA 2018 50/19 SEA			HARLINGEN C.I.S.D.			150.00
WHEN, ST. PRICE SELMS, SCHOOL		1140818 Total		MULAT. ATTENDANCE INCENTIVE	\$	150.00
HEBG Grocery Company WHI-P. FOR STUDENTS						
1140819 LP						
WHAT. FLOWERS WHO: ADA COMPLE WHERE: 3D ACADEMY WHERE: 3D ACADEMY WHERE: 3D ACADEMY WHERE: APRIL 25, 2019 WHY: TEACHER OF THE YEAR WHO: ACE PROGRAM WHERE: ACE SALAZAR ELM. LILLY VIDAURRI WHAT. SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK \$ 798.98 WHO: ACE PROGRAM MUNOZ VIRGINIA CARRASCO WHERE: ACE MUNOZ WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET SEE WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET SEE WHEN: ACE MUNOZ WHEN: ACE WHO WHEN ADEM SEE WHO: TO JOIN AND WHEN ADEM SEE WHEN: ACE WHO						
WHO: AIDA COMPLE WHERE: 3D ACADEMY WHEN: APRIL 25, 2019 WHY: TEACHER OF THE YEAR \$ 49.99 WHO: ACE PROGRAM WHERE: ACE SALAZAR ELM. LILLY VIDAURR! WHAT: SUPPLIES AND MATERIALS WHY ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK \$ 798.98 WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK \$ 798.98 WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK \$ 798.98 WHAT. SUPPLIES AND MATERIALS WHY ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 NBA ALL CONFERENCE SIZES \$ 469.98 WHO: Jose Manrique, Courselor What: Student Incentives When: SCHOOL YEAR 2018-2019 NBA ALL CONFERENCE SIZES \$ 469.98 Who: Jose Manrique, Courselor What: Student Incentives When: April 25, 2019 Where: Runn Elementary Why: 5th 6 Weeks Perfect Altendance! A & B Honor Roll Celebration \$ 72.66 Who: Jose Manrique, Courselor Who: Jose Manrique, Jose		1140819	LP		\$	80.03
WHEN: APRIL 25, 2019 WHY: TEACHER OF THE YEAR \$ 49.99						
WHY. TEACHER OF THE YEAR \$ 49.99						
WHO: ACE PROGRAM WHERE: ACE SALAZAR ELM. LILLY VIDAUER! WHAT: SUPPLIES ADID MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK \$ 798.98 WHO: ACE PROGRAM MUNOZ VIRGINIA CARRASCO WHERE: ACE MUNOZ WHATERIALS WHY: ACE STUDENTS ACTIVITIES WHY: ACE STUDENTS ACTIVITIES WHY: ACE STUDENTS ACTIVITIES WHY: ACE STUDENTS ACTIVITIES WHO: Jose Manrique, Courselor Who: ScHOOL YEAR 2018-2019 What ALL CONFERENCE SIZES \$ 469.98 Who: Jose Manrique, Courselor Whates Student Incentives Where A 2018-2019 Where: Runn Elementary Why: 5th 6 Weeks Perfect Attendance/A & B Honor Roll Celebration \$ 72.66 Who: Ace and the April 26, 2019 Where: Sudents Whates Students Whites Students Whates Students Whates Students Whates Students Students Whates Students Whites Students Students Whites Students Whites Students Whites Students Students Whites Students Whi				'	e	40.00
WHAT SUPPLIES AND MATERIALS WHY. ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 PS4 RATCHET AND CLANK \$ 798.98 WHO: ACE PROGRAM MUNOZ VINGRIAI CARRASCO WHERE: ACE MUNOZ WHAT SUPPLIES AND MATERIALS WHY. ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 NBA ALL CONFERENCE SIZES \$ 469.98 Who: Jose Manrique, Counselin What Sudernt Incentives When: School Year 2018-2019 NBA ALL CONFERENCE SIZES \$ 469.98 Who: Jose Manrique, Counselin When: April 25, 2019 Where: Runn Elementary Why: 5th 6 Weeks Perfect Attendance/A & B Honor Roll Celebration \$ 72.66 Who: Zap-4-4th Grade Students What: Snacks When: April 26, 2019 Where: Runn Elementary Why: 5th 6 Weeks Perfect Attendance/A & B Honor Roll Celebration \$ 72.66 Who: Zap-4-4th Grade Students What: Snacks When: Friday, April 26, 2019 Where: B. G. Guzman Why: Snacks for students attending Guzman Lock-in Bar S Classic Franks \$ 16.76 No. 2018 Where: B. G. Guzman Why: Snacks for students attending Guzman Lock-in Bar S Classic Franks \$ 1.488.40 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations \$ 1.498.20 WHERE: Special Education Director WHAT: Psychological Assessments and Evaluations \$ 18.092.16 WHERE: Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8.579.52 WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8.579.52 WHAT: Pictrues Franks For Top 20 WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS WILL BE PUT ON TOP OF THE TABLES \$ 419.80 WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80 WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80 WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80 WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT					φ	49.99
WHY. ACE STUDENTS ACTIVITIES				WHERE: ACE SALAZAR ELM. LILLY VIDAURRI		
WHEN: SCHOOL YEAR 2019-934 RATCHET AND CLANK \$ 798.88						
WHO: ACE PROGRAM MUNOZ VIRGINIA CARRASCO WHAER: ACE MUNOZ WHAT SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SOHOOL, YEAR 2018-2019 NBA ALL CONFERENCE SIZES When: Jose Manrique, Counselor What: Student Incentives When: April 25, 2019 Where: Runn Elementary Why: Sin 6 Weeks Perfect Attendance/A & B Honor Roll Celebration 72.66 Who: Jose Manrique, Counselor When: Finday, April 26, 2019 Where: Runn Elementary Why: Sin 6 Weeks Perfect Attendance/A & B Honor Roll Celebration \$ 72.66 Who: Jose Manrique, April 26, 2019 Where: B. G. Guzman Why: Sancks for students attending Guzman Lock-In Bar S Classic Franks \$ 16.76 1140819 Total Board Approved vendor RFPH002917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: 2018-2019 School Year WHEN: Social E Board Approved vendor RFPH002917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHO: Dr. Diana Villanueva, Special Education Director WHAT: PicTURE FRAMES FOR TOP 20 WHEN: 05:09:19 THURSDAY WHERE: Babal Dinker FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby WHE TABLES \$ 419.80					s	798 98
WHAT. SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 NBA ALL CONFERENCE SIZE5 Which Jose Manrique, Courselor What: Student Incentives When: April 25, 2019 Where: Runn Elementary Why: 516 Weeks Perfect Attendance/A & B Honor Roll Celebration Total Who: 2nd-4th Grade Students What: Snacks When: Friday, April 26, 2019 Where: B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks Members B. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks 1140819 Total Board Approved vendor Reprings2917-362 Request for Contracted Services attached WHEN: 2018-2019 School Year WHERE: Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHC: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHER: Special Education WHO: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHO: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations WHER: Special Education S 8,579.52 MHO: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations WHER: Special Education S 8,679.52 MHO: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations WHO: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations WHO: D. Diana Villanueva, Special Education Dir					Ψ	700.00
WHY: ACE STUDENTS ACTIVITIES						
WHEN: SCHOOL YEAR 2018-2019 NBA ALL CONFERENCE SIZE5 \$ 469.98						
What: Student Incentives					\$	469.98
Wher: April 25, 2019 Where: Runn Elementary Why: 5th 6 Weeks Perfect Attendance/A & B Honor Roll Celebration \$ 72.66						
Where: Runn Elementary Why: 5th 6 Weeks Perfect Attendance/A & B Honor Roll Celebration Who:2nd-4th Grade Students What:Snacks When:Friday, April 26, 2019 Where:B. G. Guzman Why:Snacks for students attending Guzman Lock-In Bar S Classic Franks 1140819 Total Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHC: D. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: 2018-2019 School Year WHER: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHER: Special Education Director WHAT: Psychological Evaluations of RP#092917-362 Request for Contracted Services attached WHC: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHER: November 2018 WHER: Special Education WHO: D. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHER: November 2018 WHERE: Special Education \$ 8,579.52 WHERE: Special Education \$ 4,579.52 WHERE: Special Education \$ 5,671.68 WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHERE: SAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS WILL BE PUT ON TOP OF THE TABLES \$ 419.80						
Who: 2nd-4th Grade Students What: Snacks When: Friday, April 26, 2019 Where: B. G. Guzman Why: Snacks for students attending Guzman Lock-In Bar S Classic Franks 1140819 Total Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHERE: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHC: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHO: Dr. Diana Villanueva, Special Education Director RFP#092917-362 Request for Contracted Services attached WHC: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHERE: Special Education WHC: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHERE: Special Education WHC: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHERE: Special Education WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE: FRAMES FOR TOP 20 WHEN: S0509/19 THE TABLES WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80						
When:Friday, April 26, 2019 Where:B. G. Guzman Why:Snacks for students attending Guzman Lock-In Bar S Classic Franks 1140819 Total Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: 2018-2019 School Year ULC WHERE: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHEN: Special Education WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHERE: SAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80					\$	72.66
Where.B. G. Guzman Why:Snacks for students attending Guzman Lock-In Bar S Classic Franks 1140819 Total Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHERE: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHERE: Special Education \$ 3,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHERE: SAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80						
### State						
Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHER: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education WHO: DnHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHER: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80				Why:Snacks for students attending Guzman Lock-In Bar S Classic Franks		
RFP#09/2917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: 2018-2019 School Year WHERE: Special E Board Approved vendor RFP#09/2917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80		1140819 Total		Roard Approved vendor	\$	1,488.40
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: 2018-2019 School Year WHERE: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80						
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Assessments and Evaluations WHEN: 2018-2019 School Year WHERE: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80						
HealthPro Heritage, LLC HealthPro Heritage, LLC WHEN: 2018-2019 School Year WHERE: Special E Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHEN: November 2018 WHERE: Special Education WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES T140821 Hobby Lobby THE TABLES WHEN: 2018-2019 School Year WHERE: Special Education WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES T140821						
HealthPro Heritage, LLC WHEN: 2018-2019 School Year WHEN: Special E \$ 18,092.16						
Board Approved vendor RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80			0 ,	WHEN: 2018-2019 School Year		
RFP#092917-362 Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$ 419.80		1140820	LLC		\$	18,092.16
Request for Contracted Services attached WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby THE TABLES # 419.80						
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHER: Special Education \$ 8,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby THE TABLES \$ 419.80				Request for Contracted Services attached		
WHAT: Psychological Evaluations and assessments WHEN: November 2018 WHERE: Special Education \$ 8,579.52 1140820 Total WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby THE TABLES \$ 419.80						
WHEN: November 2018 WHERE: Special Education \$ 8,579.52						
### TABLES ### TA				WHEN: November 2018		
WHO: DNHS TOP 20 STUDENTS WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby THE TABLES \$419.80		4440000 T		WHERE: Special Education		
WHAT: PICTURE FRAMES FOR TOP 20 WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby THE TABLES \$ 419.80		1140820 10tal		WHO: DNHS TOP 20 STUDENTS	\$	26,6/1.68
WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF 1140821 Hobby Lobby THE TABLES \$419.80				WHAT: PICTURE FRAMES FOR TOP 20		
WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS PICTURES WILL BE PUT ON TOP OF THE TABLES \$419.80						
1140821 Hobby Lobby THE TABLES \$ 419.80						
1140821 Total \$ 419.80			Hobby Lobby			
		1140821 Total			\$	419.80

			OPEN PURCHASE ORDER- FOR THE MONTH OF MARCH 2019 UNFORSEEN OCCURRENCES	1	

			US COMMUNITIES RFP 16154		
			DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: MATERIAL WHEN: MARCH 2019		
			WHERE: DIST WIDE		
5/1/2019		Home Depot	WHY: EMERGENCIES	\$	54.94
	1140822 Total			\$	54.94
			WHO: Ludi Vasquez, Diagnostician WHAT: Other Health Impairment Report WHEN: February 2019		
		IGOA,JOSE E.	WHERE: Special Ed Dept.		
	1140823	M.D.,P.A.	WHY: to determine eligibility of student services for J.F. Rodriguez Student is Doctors patient	\$	20.00
	1140823 Total	,		\$	20.00
			WHO: DHS		
			WHAT: MISC. ITEMS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
	1140824	Indoff Incorporated	WHY: MISC ITEMS FOR FRONT OFFICE	\$	100.00
	1140824 Total	maon moorporated	THE TOTAL PROPERTY OF THE PROP	\$	100.00
			WHAT? HOTEL STAY		
			WHEN? MAY 14-16, 2019		
			WHERE? SOUTH PADRE ISLAND, TX WHO? SGT JERRY PARK, CPL JOSHUA		
			MCCANDLESS,CPL GABRIEL AVENDANO, CPL ROBERT RODRIGUEZ WHY? THEY WILL BE ATTENDING ASP INSTRUCTOR CERTIFICATION TRAINING SEE		
	1140825	Inn at South Padre,The		\$	458.51
	1140825 Total			\$	458.51
			(WHAT) ENTRY FEES TO IMAS MUSEUM IN MCALLEN FOR 63 PK STUDENTS ON FRIDAY,		
			APRIL 5, 2019		
		1.4	(WHO) MARICELA GONZALEZ, JANIE CASTILLO AND ROSALINDA PEREZ (WHERE) ELOY G.	1	
	1140826	International Museum of Art & Science	SALAZAR ELEMENTARY (WHEN)FRIDAY, APRIL 5, 2019 (WHY) GRADE LEVEL FIELD TRIP	•	260.00
	1140826 Total	OF ATT & Science	(WHT) GRADE LEVEL FIELD TRIF	\$	360.00 360.00
	1140020 10181		WHO: DNHS JAZZ BAND	Ψ	300.00
			WHAT: MUSIC		
			WHEN: APRIL 2019		
		J.w. Pepper And Son,	WHERE: DNHS		
	1140827 1140827 Total	Inc	WHY: ITEMS ARE NEEDED FOR JAZZ STUDENTS.	\$	680.99
	1140627 TOTAL		WHO: AYALA / JNB SMOKEHOUSE	\$	680.99
			WHAT: MEALS WHEN: 2/1/19		
			WHERE: DONNA NORTH / LOS FRESNOS ISD		
	1140828	JNB Smokehouse	WHY: UIL REQUIREMENT DISD IS THE DISTRICT CHAIR SCHOOL	\$	105.00
	1140828 Total		WALL AD COLUMN STUDENTS	\$	105.00
			WHO- AP SOLIS STUDENTS WHEN- 2018-19		
			WHAT- AWARDS		
		JONES SCHOOL	WHERE- AP SOLIS		
	1140829	SUPPLY CO. INC	WHY- A&B HONOR ROLL AWARDS	\$	188.69
	1140829 Total			\$	188.69
			WHO: J JONES		
			WHEN: 4/5/19		
		Jason's Deli-Coastal	WHERE: ED. VELA WHAT: TENNIS MATCH		
	1140830	Deli	WHY: STUDENT MEAL	\$	55.92
			WHO: J PENA	Ť	30.02
			WHEN: 4/5/19		
			WHERE: MERCEDES .	1	
			WHAT: TRACK MEET	•	146.05
	 		WHY: STUDENT MEAL WHO: J PENA	\$	146.95
			WHEN: 4/6/19	1	
			WHERE: MERCEDES		
			WHAT: TRACK MEET	1.	
			WHY: STUDENT MEAL	\$	120.00
			WHO: J RUIZ		
			WHEN: 2/26/19 WHERE: MISSION		
			WHAT: UIL TOURNAMENT PLAY	1	
			WHY: STUDENT MEAL	\$	91.00
			WHO: RODRIGUEZ		
			WHAT: STUDENT MEALS	1	
			WHEN: 4/16/19		
			WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME	œ	125.00
	1140830 Total		WITH. OIL DIGITATOT DAGEDALE GAIVE	\$	125.00 538.87
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR	T	000.07
			WHAT: EQUIPMENT (FREEZER)		
			WHEN: 2018 - 2019 SCHOOL YÉAR		
			1	1	
			WHERE: DONNA HIGH SCHOOL		
	1140831	Jean's Restaurant Supply	WHERE: DONNA HIGH SCHOOL WHY: FREEZER WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$	5,357.03

5/1/2019		Jean's Restaurant Supply	WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: OVEN WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO ASSIST CTE CULINARY ARTS STUDENTS FOR INSTRUCTIONAL RESOURCES AND CATERING EVENTS	\$	6,623.74
	1140831 Total		WHO: L RODRIGUEZ	\$	11,980.77
	1140832 1140832 Total	Jimmy John's Gourmet Sandwiches	WHO: L RODRIGUEZ WHEN: 4/9/19 WHERE: DNHS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$	125.00 125.00
	1140032 10tai		WHAT: LEASE PAYMENT	Ψ	123.00
		KYOCERA DOCUMENT	WHY: MONTHLY CHARGE WHEN: 06/01/19-06/30/19 WHERE: DONNA ISD		
	1140833	SOULUTIONS AME	WHO: CUSTODIAL	\$	118.74
	1140833 Total			\$	118.74
	1140834	Khan's Grill	WHO: J JONES WHEN: 4/4/19 WHERE: ED VELA WHAT: TENNIS MATCH WHY: STUDENT MEAL WHO: J RUIZ WHEN: 3/1-2/19 WHEN: 3/1-2/19 WHERE: HARLINGEN	\$	91.00
			WHAT: UIL TOURNAMENT	•	405.00
			WHY: STUDENT MEAL WHO: RUIZ WHAT: STUDENT MEALS WHEN: 3/28/19 WHERE: DNHS WHY: MEALS NEEDED FOR ATHLETES	\$	105.00
	1140834 Total		Region I RFP #16-08-19	\$	301.00
	1140835	Kyrish Truck Centers	Open Account for April 2019 To purchase auto parts that are not in the inventory Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: April 2019 Why: Need to purchase auto parts for bus fleet as needed. Region One RFP #16-08-19 2nd Open account for April 2019 To purchase auto parts that are not in the inventory	\$	479.85
			Who: Luis O. Solis What: Auto Parts Where: Bus Barn When: April 2019 Why: Need to purchase auto parts for bus fleet as needed. Who: Luis O.Solis What: Outstanding invoice # X202015374:01 Where: Bus Barn	\$	438.42
			When: April 2019		
			Why: Need t pay outstanding invoice X202015374:01 Reference PO 152938 WHO-LUIS O. SOLIS WHAT-PACK PAC LF WHY-NEEDED FOR BUMPERS 50, 51, 54, 90, 92, 96 OIL SHOP OIL CHANGE WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	61.81 2,085.84
<u> </u>	1140835 Total		who: Elias Longoria, Migrant Recruiter what: mileage reimbursement	\$	3,065.92
	1140836 1140836 Total	LONGORIA, ELIAS	when: month of March 2019 where: areas visited: Donna and Edinburg, TX why: acquire signatures on late enrollment verifications, denial letters, COE's and picking up of immunizations	\$	78.61 78.61
	1140837 1140837 Total	La Joya I.S.D.	WHO: CTE TEACHER MICHAEL GOMEZ WHAT: STUDENT FEE WHEN: 4/13/19 WHERE: LA JOYA ISD WHY: UNDER WATER COMPETITION IN ROBOTICS ENTRY FEE BUILDING MATERIALS AND LUNCH	\$	350.00 350.00
	1140837 Total	Lakeshore Learning Materials	WHAT: CLASSROOM COLLEGE BOX WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: MIGRANT TEACHER SUPPLIES FOR STUDENTS WHO: MARIA ORTIZ, MIGRANT TEACHER	\$	345.13
			WHAT: PAINT YOUR OWN ROCK PALS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: RESOURCES FOR G/T STUDENTS WHO:: ANITA GONZALEZ, LIBRARIAN WHAT: TOTE & PLAY PURSE	\$	360.93
			WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: AWARDS AND INCENTIVES FOR STUDENTS WHO: CRYSTAL GARZA, PRINCIPAL	\$	650.46

			Who: M. Diaz-Music teacher		
			What: Student supplies		
		Lakeshore Learning	When: FY-2019 Where: Adame Elementary		
5/1/2019	1140838	Materials	Why: Need supplies for classroom instruction *** Mail Out Check *	\$	474.80
	1140838 Total		WHAT: LEGAL PROFESSIONAL SERVICES	\$	1,831.32
			WHEN: SERVICES THROUGH: APRIL 26, 2019		
			WHY: LEGAL SERVICES		
	1140839	Law Offices of Guerra & Fara, The	WHERE: DONNA ISD WHO: DISTRICT INVOICE NO. 10502 DATE: 4/26/19	\$	20,863.95
	1140839 Total	a raia, mo		\$	20,863.95
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: APRIL 15, 2019		
	1140840	Little Caesars	WHERE: HARLINGEN, TEXAS WHY: STUDENTS WHO WILL BE COMPETING IN UIL CONCERT & SIGHT READING CONTEST.	\$	156.00
	1140040	Little Caesars	WHO: DNHS CONCERT BAND	Ψ	130.00
			WHAT: MEAL ALLOWANCE		
			WHEN: APRIL 15, 2019 WHERE: HARLINGEN, TEXAS		
			WHY: STUDENTS WILL BE COMPETING IN UIL CONCERT & SIGHT-READING CONTEST.	\$	130.00
			WHO: DNHS HONOR BAND WHAT: MEAL ALLOWANCE		
			WHEN: APRIL 16, 2019		
			WHERE: HARLINGEN, TEXAS		
	1140840 Total		WHY: STUDENTS WILL BE COMPETING IN UIL.	\$	156.00 442.00
			Who: Luis O. Solis	Ψ	T72.00
			What: Labor Charge for repair of Route-61 Where: Bus Barn		
	1140841	Longhorn Bus Sales,	When: March 2019 Why: Need to repair Route-61	\$	1,806.32
		<u> </u>	Who: Luis O. Solis	Ĺ	.,
			What: Low Press Fuel Pump Where: Bus Barn		
			When: April 2019		
			Why: Bumper 60 needs a fuel pump	\$	234.01
			Who: Luis O. Solis What: KT Motor, Kit, Motor, Asm.		
			Where: Bus Barn		
			When: April 2019		404.00
			Why: Part needed for Bumper #105 WHO-LUIS O. SOLIS	\$	184.26
			WHAT-COVER ENGINE		
			WHY-NEEDED FOR BUMPER 18 WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	543.02
			WHO-LUIS O. SOLIS	Ψ	343.02
			WHAT-TCM WELLER WHY-NEEDED FOR BUMPER 49		
			WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	899.99
			WHO-LUIS O. SOLIS	·	
			WHAT-COOLER KIT WHY-NEEDED FOR BUMPER 22		
			WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	2,465.30
	1140841 Total		WILLOUGH TEACHED FOMEDALDA ZUNICA MULAT, CTUDENT DED DIEM	\$	6,132.90
			WHO: CTE TEACHER ESMERALDA ZUNIGA WHAT: STUDENT PER DIEM WHEN: MAY 5-6,2019		
		Lopez, Esmeralda	WHERE: HOUSTON, TEXAS		
	1140842 1140842 Total	Zuniga	WHY: IMAGE EXPO 2019 STUDENT PERDIEM BREAKFAST X 2 DAYS MAY 5-6,2019	\$	480.00 480.00
	1170042 TUIdi		WHAT: OKI C6150 BLACK CARTRIDGE	φ	400.00
			WHY: OFFICE USE		
			WHEN: SY 2018-19 WHERE: BUSINESS OFFICE		
	1140843	M&A Technology, Inc.	WHO: RECEPTIONIST	\$	581.80
			Who: Albert Chavez What: Battery pack for NOC Door Lock Where: Technology Dept. Network Operating Center		
			When: April 2019		
			Why: Battery needed to replace old battery on the NOC Door Lock keypad. Alarm Lock Replacement	•	40.00
			Battery Pack Cylindrical Who: DNHS Band	\$	49.99
			What: Speakers		
			When: April 2019 Where: DNHS		
			Why: Items are needed for DNHS	\$	529.90
			Who: M&A Technology		
			What: Toner for Office When: 2018-2019 School Year		
			Where: DAEP Campus		
			Why: To replenish toner for printers in office.	\$	1,505.35
			Who: Maria Alicia Gonzalez . What: Supplies		
			When: March, 209		
			Where: PRS Program Why: Need ink replacement for printer BB#579-19 OKI C610 Black Catridge	\$	243.90
	Į.		1771y. 1700a nik repiacement for printer DD#015-13 Ord Co10 DidUk Cathuge	μφ	243.90

			Who: Pk-5th Grade Computer Lab Rooms#117-118 What: Califone 3068 Head Sets When:School Year 2018-2019		
			Where: B. G. Guzman Computer Labs Why: For daily, weekly, monthly instructional use of Istation,		
5/1/2019	1140843	M&A Technology, Inc.	Imagine Math, Learning.com, Reasoning Mind Etc	\$	637.00
	1140843 Total	•		\$	3,547.94
		MAIN EVENT	WHO- LEADERSHIP J RUBIO WHERE- MAIN EVENT PHARR WHEN- MAY 21,2019 WHAT- PAYMENT ENTRANCE WHY- TO PROVIDE ENTRANCE TO STUDENTS PARTICIPATING to pay off balance of \$947.50		
	1140844	ENTERTAINMENT LP	STUDENT ENTRANCE FEES	\$	473.75
	1140844 Total			\$	473.75
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: REIMBURSEMENT WHEN: THURSDAY, APRIL 4, 2019 - SUNDAY, APRIL 7, 2019		
	1140845 1140845 Total	MAYDON, CELINA	WHERE: CORPUS CHRISTI, TX WHY: CTE STUDENTS ADVANCED TO STATE COMPETITION FOR SKILLSUSA	\$	26.97
	1140645 TOTAL		WHO: DNHS TEACHERS	Ф	26.97
	1140846	Marines Bakery	WHAT: SWEETBREAD WHAT: 04/11/19 WHERE: DNHS WHY: SWEETBREAD FOR TEACHERS DURING TESTING. REQUESTOR: B. CACERES	\$	180.00
	1140846 Total	Mannes Dakery	WITH SWEET BREAD FOR TEACHERS BORRING TESTING. REQUESTOR, B. CACERES	\$	180.00
	1140847	McDonald's - Donna	WHAT: HAPPY MEALS WHERE: P.S. GARZA ELEMENTARY WHEN: WEDNESDAY, APRIL 17, 2019 WHY: PREK FUN DAY FOR STUDENTS WHO: NEREYDA BARRIENTES, TEACHER	\$	324.00
	1140847 Total			\$	324.00
			WHO: MAINT/ISREAL T WHAT: MATERIAL. WHEN; APRIL 2019 WHERE: MUNOZ/NURSE OFFIC		
	1140848	Morrison Supply, LLC	WHY: REPAIRS NEEDED	\$	370.30
			WHO: MAINT/PABLO WHAT: HEATER WHEN: APRIL 2019 WHERE: TODD ART ROOM WHY: NOT WORKING	\$	317.03
			WHO: MAINT/PABLO H . WHAT: FAUCET WHEN; APRIL 2019 WHERE: TODD M BLD		
			WHY: NOT WORKING	\$	185.66
			WHO: MAINT/ROLANDO Z WHAT: FAUCET WHEN: APRIL 2019	ų.	100.00
			WHERE: STAINKE C WING		
			WHY: NOT WORKING	\$	73.41
			WHO: MAINT/ROLANDO Z WHAT: FAUCET WHEN: APRIL 2019 WHERE: TODD RM 104		
			WHY: NOT WORKING WHO: MAINT/TEOFILO Z	\$	73.41
			WHAT: MATERIAL WHEN: APRIL 2019 WHERE: PRICE GIRLS RR WHY: REPAIRS NEEDED	\$	85.16
	1140848 Total		THE PROPERTY OF THE PROPERTY O	\$	1,104.97
			WHO: CTE DEPT WHAT: WATER WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL		.,
	1140849	Mountain Glacier Llc	WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$	101.8
			Who: Fine Arts Director What: Water supply When: May 1, 2018 Where: F.A. Admin office		
			Why: Need drinking water available	\$	9.9
			WHO: Staff & Visitors WHAT: Drinking Water WHERE: Federal Programs Office WHEN: Month of April 2019		
			WHY: Day-to-Day Department Operations Acct. #: 008864 5 Gallon Containers of Drinking Water Who: Staff and Visitor What: Drinking Water	\$	13.9
			Where: Technology Dept. When: March / April Why: Daily Operations Account # 00462 / Technology Dept.	\$	31.9

			What: Pizza When: April 17,2019		
			Where: Stainke Elementary Who: Choir Students		
5/1/2019	1140850	Muy Pizza Tejas, LLC	Why: reward choir students	\$	49.00
	1140850 Total	•	·	\$	49.00
			WHAT: WATER SERVICES		
			WHY: MONTHLY CHARGES WHEN: 3/20/19 - 4/20/19		
		North Alamo Water	WHERE: DONNA ISD		
	1140851	Supply	WHO: CAMPUSES	\$	9,490.18
	1140851 Total		MATIO THIS O COLIC	\$	9,490.18
			WHO-LUIS O. SOLIS WHAT-DEF BULK.		
		Oil Patch Fuel &	WHY-NEEDED FOR BUS FLEET		
	1140852	Supply, Inc	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 201	\$	282.00
	1140852 Total		WILLO OTE ENEDELIA EDIVADDO OTE COLINOSI OD	\$	282.00
			WHO: CTE ENEDELIA EDWARDS, CTE COUNSELOR WHAT: SOFTWARE		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1140853	PCMG, Inc	WHY: FOR CONFIDENTIAL STUDENT FILES BEING SENT TO COLLEGES	\$	71.98
			Who: Rene Rivera		
			What: Roxio Platinum NXT5 ENT &Roxio Toast 17 Titanium Where: Technology Dept.		
			When: March/April 2019		
	<u> </u>		Why: Software is needed for creating software data discs,	\$	148.98
		<u> </u>	Who; Ernie Ozuna		
			What: Crystal Reports		
			Where: Technology Dept. When: March 2019		
			Why: Crystal Reports software needed to create customized databases that will work with Wasp		
			Inventory SAP CRYSTAL REPORTS 2016 WIN NAMED	\$	389.00
	1140853 Total			\$	609.96
			WHO: SAUCEDA MS CHOIR		
			WHAT: MUSIC WHEN: APRIL 13, 2019		
			WHERE: SMS		
	1140854	PENDER'S MUSIC CO	WHY: ITEMS ARE NEEDED FOR UPCOMING CONTEST.	\$	347.01
	1140854 Total			\$	347.01
			WHO: CTE TEACHER ESMER LOPEZ		
			WHAT: STUDENT EXAM FEE WHEN: FY 18-19 5/1/19		
			WHERE: DNHS .		
	1140855	PSI Services LLC	WHY: RE TEST FOR EXAM TDLR WRITTEN EXAM	\$	200.00
	1140855 Total			\$	200.00
			Who: R. Patlan- Band		
			What: Mileage Reimbursement When: March, 2019		
			Where: DNHS F.A.		
	1140856	Patlan, Rose Mary	Why: Teacher travels to works with HS and MS students *** Pick up check ***	\$	81.97
	1140856 Total			\$	81.97
			WHAT: ALMA AND HOW SHE GOT HER NAME BOOK WHERE: P.S. GARZA ELEM.		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: TO EXPAND AND UPDATE THE LIBRARY FOR STUDENTS TO READ		
	1140857	Perma Bound Books	WHO: ANITA GONZALEZ, LIBRARIAN Discount included	\$	346.54
	1140857 Total			\$	346.54
			Who: Alma Lira What; Student Meals		
			When: April 17, 2019		
			Where: Weslaco, Texas		
	1140858	Peter Piper Pizza	Why: Student meals for end of year field trip Student meals	\$	268.99
	Ι Π		WHO: VETERANS MS BAND		
			WHAT: MEAL ALLOWANCE WHEN: APRIL 17, 2019		
	j		WHERE: HARLINGEN, TEXAS		
	<u> </u>		WHY: STUDENTS WILL BE COMPETING IN REGION UIL CONTEST	\$	457.14
	1140858 Total			\$	726.13
			WHO: CTE DEPT - CULINARY ARTS		
	j	PortionPac Chemical	WHAT: SANITATION AND SAFETY SERVICES WHEN: APRIL 2019 WHERE: DHS / DNHS		
	1140859	Corporation	WHY: INSTRUCTIONAL RESOURCE	\$	150.00
		•	WHO: CTE DEPT - CULINARY ARTS		
			WHAT: SANITATION AND SAFETY SERVICES		
			WHEN: MARCH 2019		
			WHERE: DHS / DNHS WHY: INSTRUCTIONAL RESOURCES	\$	150.00
	1140859 Total		WITT. INCTROCTIONAL RESOURCES	\$	300.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		HO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT		220.00
			WHAT: ITEMS FROM POSITIVE PROMOTIONS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY:		
	1140860	Positive Promotions	INCENTIVES FOR PARENTAL INVOLVEMENT STAFF/EDUCATORS PRO-AM GLF UMBRELLA NAVY/WHITE	\$	370.79
1	1140000	1 OSHIVE F TOHTOHOLIS	poor consults	φ	310.19

			WHAT: TRAVEL MUG/BACKPACK WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: AWARDS AND INCENTIVE FOR P.S. GARZA ELEMENTARY STAFF		
5/1/2019	1140860	Positive Promotions	WHO: CRYSTAL GARZA,	\$	843.12
			Who: Alicia Sarmiento, What: Staff Incentives		
			When: May 6-8, 2019		
			Where: Runn Elementary		
	1140860 Total		Why: Appreciation Week	\$	645.54 1,859.45
	1140000 10181		WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR	φ	1,009.40
			WHAT: POWDER PAIN		
			WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL		
		Precision Saw and	WHY: PAINT APPLICATION TO ASSIST WITH INSTRUCTIONAL RESOURCES FOR CTE AUTO		
	1140861	ToolTEX, Inc.	COLLISION STUDENTS	\$	595.00
			WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: TUBING DIE KIT		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: KIT WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE AUTO COLLISION ISTUDENTS	\$	3,100.00
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR	Ψ	3,100.00
			WHAT: CNC ROTOR SUPPLIES		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CONSTRUCTION		
			TECH STUDENTS WITH THEIR PROJECTS	\$	517.34
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR		
			WHAT: DISC SANDER W/STAND WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: TO ASSIST CONSTRUCTION TECH STUDENTS IN SANDING WOOD IN DIFFERENT		
			ANGELS WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR	\$	1,499.99
			WHAT: SANDER		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL WHY: SANDER WILL ASSIST CTE CONSTRUCTION TECH STUDENTS WITH THEIR		
			PROJECTS	\$	259.99
	1140861 Total			\$	5,972.32
	1140861 Total		Who:M. Quiroz- Choir What: Mileage Reimbursement	\$	5,972.32
	1140861 Total		Who:M. Quiroz- Choir What: Mileage Reimbursement When: February, 2018	\$	5,972.32
			What: Mileage Reimbursement When: February, 2018 Where: DHS F.A.		,
	1140862	Quiroz, Michelle	What: Mileage Reimbursement When: February, 2018	\$	36.00
		Quiroz, Michelle	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance.		,
	1140862	Quiroz, Michelle	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019.	\$	36.00
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building.	\$	36.00 36.00
	1140862	Quiroz, Michelle RAISING CANE'S 249	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building.	\$	36.00
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019.	\$	36.00 36.00
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest.	\$	36.00 36.00 395.40
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019.	\$	36.00 36.00
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS	\$	36.00 36.00 395.40
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019	\$	36.00 36.00 395.40
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS	\$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JVJ/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA	\$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS	\$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JVJ/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA	\$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET	\$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator	\$ \$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET	\$ \$	36.00 36.00 395.40 428.35
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School	\$ \$	36.00 36.00 395.40 428.35 98.43
	1140862 1140862 Total 1140863		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65
	1140862 1140862 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JVJVVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition	\$ \$	36.00 36.00 395.40 428.35 98.43 202.65
	1140862 1140862 Total 1140863		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65
	1140862 1140862 Total 1140863 1140863	RAISING CANE'S 249	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition WHO: RAMIREZ, DANIEL WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER FOR TRACK MEET WHEN: 3/28/19 WHERE: DONNA NORTH	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65 182.25 1,307.08
	1140862 1140862 Total 1140863 1140863 1140863 Total		What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER FOR TRACK MEET WHEN: 3/28/19	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65 1,307.08
	1140862 1140862 Total 1140863 1140863	RAISING CANE'S 249	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition WHO: RAMIREZ, DANIEL WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER FOR TRACK MEET WHEN: 3/28/19 WHERE: DONNA NORTH	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65 1,307.08
	1140862 1140862 Total 1140863 1140863 1140863 Total	RAISING CANE'S 249	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JVJ/JV SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER FOR TRACK MEET WHEN: 3/28/19 WHERE: DONNA NORTH WHY: NEEDED FOR THE TRACK MEET DISD IS HOSTING THE MEET	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65 1,307.08
	1140862 1140862 Total 1140863 1140863 1140863 Total	RAISING CANE'S 249	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JVJ/JV SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER FOR TRACK MEET WHEN: 3/28/19 WHERE: DONNA NORTH WHY: NEEDED FOR THE TRACK MEET DISD IS HOSTING THE MEET WHA: ENTRY FEE WHO: DNHS WHEN: 2/26/19	\$ \$ \$	36.00 36.00 395.40 428.35 98.43 202.65 1,307.08
	1140862 1140862 Total 1140863 1140863 1140863 Total	RAISING CANE'S 249	What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check *** What: Students meal allowance. Who: Matias Rivera, Donna HS Band. When: April 16-17, 2019. Where: Donna High School Fine Arts Building. Why: Meals to be provided for students participating in their UIL Concert & Contest. What: Students meal allowance. Who: Noelia Valenzuela, Donna HS Band Director. When: April 16, 2019. Where: Donna High School Fine Arts building / UIL Concert & Sightreading contest. Why: Meals to be provided for students competing. WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JVJ/JV SOFTBALL GAMES WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER FOR TRACK MEET WHEN: 3/28/19 WHERE: DONNA NORTH WHY: NEEDED FOR THE TRACK MEET DISD IS HOSTING THE MEET	\$ \$ \$	36.00 36.00 395.40 428.35 98.43

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			INVOICE# 05425 INVOICE# 05493 INVOICE# 05495 *********** SUPPORTING DOCS ATTACHED		
			DIP ATTACHED WHO: MAINT DEPT		
			WHAT: SOIL TESTING		
			WHEN: MARCH 2019		
		RUGAR Laboratories	WHERE: GARZA/MUNOZ		
5/1/2019		LLC	WHY STATE REQUIRED	\$	3,297.00
	1140866 Total		WHO: DNHS BAND	\$	3,297.00
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 2, 2019		
		Rainbow Pizza, LLC,	WHERE: SAN BENITO, TEXAS		
	1140867	dba Domino's Pizza	WHY: BAND STUDENTS WILL BE COMPETING IN SOLO & ENSEMBLE .	\$	129.80
			WILLO DALLO DAND		
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE		
			WHEN: MARCH 29, 2019 WHERE: HARLINGEN, TEXAS		
			WHY: STUDENTS FOR BAND STUDENTS WHO WILL BE COMPETING IN PRE-UIL CONTEST.	\$	259.60
			WHO: SAUCEDA MS BAND	*	
			WHAT: MEAL ALLOWANCE		
			WHEN: APRIL 18, 2018		
			WHY: MEALS ARE NEEDED FOR BAND STUDENTS WHO WILL BE ATTENDING THE UIL BAND	•	400.04
	1140867 Total		CONTEST.	\$	126.31 515.71
	1140007 10181		who: Veterans Middle School ELA Dept. what: understanding Reading * Writing series grade 6	Ψ	313.71
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational program on the		
	1140868	Rally Education	campu	\$	1,272.00
	1140868 Total		a Milesta Cente	\$	1,272.00
			r What: Carts Where: Warehouse		
			When: School year 2018-2019		
		Ray's Business	Why: Needed to fill orders.		
	1140869	Products	Who: Warehouse Region One RFP 19-AGENCY-000046	\$	361.39
			WHAT: BUSINESS SOURCE HEAVY-GAUGE STEEL BOOK SUPPORTS (5.3"HEIGHTX5"		
			WIDTHX4.8" DEPTH-DESKTOP-BLACK-STEEL-2/PAIR)		
			WHY: OFFICE USE		
			WHEN: SY 18-19 WHERE: BUSINESS OFFICE		
			WHO: STAFF	\$	14.12
			What: Electric Pallet Jack	φ	14.12
			When: School year 2018-2019		
			Why: Needed for daily use		
			Who: Warehouse		
			Where: Warehouse	\$	2,699.12
			What: Paper		
			Where: Warehouse		
			Why: Needed district wide Who: Warehouse		
			When: School year	\$	28,140.00
			What: Teacher Supplies	Ψ	20,140.00
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide		
-	1		When: School year 2018-2019	\$	5,642.42
1			What: Teacher Supplies Where: Warehouse		
			Who:Warehouse		
1			When: School year 2018-2019		
			Why: Needed district wide	\$	8,893.60
			WHO: DHS MIGRANT COUNSELOR OFFICE		
			WHAT: ORDERING SUPPLIES NEEDED IN MIGRANT OFFICE		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS MIGRANT COUNSELOR OFFICE		
1			WHY: SUPPLIES NEEDED TO COMPLETE WORK IN MIGRANT COUNSELORS OFFICE	\$	58.89
	1140869 Total		TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	\$	45,809.54
			WHAT: FEE FRO MEDIA CO-OP MEMEBER WORKSHOP		.,,,,,,,,,,
		Region One	WHERE; REGION ONE ESC, EDINBURG, TX. WHEN: FRIDAY, APRIL 5, 2019		
1		Educational Service	WHY: FOR THE LIBRARIAN TO ATTEND THE SPRING EXTRAVAGANZA WORKSHOP	_	
	1140870	Center	WHO: ANITA GONZALEZ, LIBRARIAN	\$	15.00
1			Who: Gloria Sanchez, Librarian		
			What: Registration Fees When: April 5, 2019		
1			Where: Edinburg, Tz		
			Why: Workshop	\$	15.00
			Who: Julia Villarreal, Librarian		
			What: Registration fee		
1			When: April 05, 2019		
			Where: Region One Service Center Edinburg, Texas	·	45.00
 	1140870 Total		Why: Region one Spring Extravaganza	\$	15.00 45.00
1	1140010 10tal		WHAT: GRADUATION GOWNS WITH GOLD TASSELS	φ	45.00
1			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
1			WHY: FOR KINDERGARTEN STUDENT GRADUATES		
	1140871	Rhyme University	WHO: ROQUE MARTINEZ, KINDER TEACHERS.	\$	1,206.49

0, 1, 2010	1140871 Total			\$	1,206.49
			Will Man Board Assistant Oscillator (Birtin Oscillator)		
		Rike Ogden Figueroa	Who: Velma Rangel, Assistant Superintendent of District Operations What: Architectural/Engineering Fee When: Project for School 2018-2019 Where: Donna ISD Todd		
	1140872	Allex Architects, Inc.	Middle School Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectura	\$	5,999.56
	1140872 Total	7 thox 7 troritteote, inc.	I winder Solice Titty. Toda Sidostosiii Additiori Toda Winder Solice Sidostosii Additiori Attributeda	\$	5,999.56
			WHO: A. BILLUPS		
			WHAT: TEAM ENTRY FEES		
		D' . O I . \/ . II .	WHEN: MARCH 22-23, 2019		
	4440070	Rio Grande Valley	WHERE: PSJA STADIUM		450.00
	1140873	Coach Association	WHY: GIRLS TRACK AND FIELD MEET WHO: G. CUELLAR	\$	150.00
			WHAT: TEAM ENTRY FEES		
			WHEN: MARCH 22-23, 2019		
			WHERE: RICHARD THOMPSON STADIUM AND MCALLEN MEMORIAL VETS STADIUM WHY:		
			BOYS TRACK AND FIELD MEET	\$	200.00
	1140873 Total			\$	350.00
			Who:J. Rodriguez-Band What: Mileage Reimbursement		
			When: January, 2018		
			Where: DNHS F.A.		
	1140874	Rodriguez, Jason	Why: Teacher travels to works with HS and MS students	\$	94.23
		,	Who:J. Rodriguez-Band		
			What: Mileage Reimbursement		
			When: March, 2018		
			Where: DNHS F.A.		
-			Why: Teacher travels to works with HS and MS students	\$	79.35
			Who:J. Rodriguez-Band What: Mileage Reimbursement		
			What: Mileage Reimbursement When: February, 2018		
			Where: DNHS F.A.		
			Why: Teacher travels to works with HS and MS students	\$	89.27
	1140874 Total			\$	262.85
			REGION 1 RFP # 091917-368		
			REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDA MS		
			WILLO, MADICITALAD		
			WHO: MARICHALAR WHAT: REPAIRS		
			WHEN: APRIL 2019		
		S A S General Building	WHERE: DONNA NORTH		
	1140875	Services Inc	WHY: SERVICES NEEDED FOR ATHLETES	\$	540.00
	1140875 Total			\$	540.00
			WHO: STUDENT NOE ANGEL MORIN		
			WHAT: CHARGE FOR MEDICAL RECORDS WHEN: ASAP		
		044104157.445	WHERE: DNHS		
	4440070	SANCHEZ, M.D.,	WHY: MEDICAL RECORDS NEEDED BY SCHOOL COUNSELORS REQUESTOR: MS.	_	05.00
	1140876 1140876 Total	ELISA G.	MANRIQUE	\$	25.00
	1140070 10tal		WHO: DNHS TEACHERS ANGIE PEREZ CECILIA CERDA	Ф	25.00
			WHAT: HOTEL STAY		
		SCHLITTERBAHN	WHEN: MONDAY 05/20/19-WEDNESDAY 05/22/19		
		BEACH RESORT	WHERE: DNHS TO SOUTH PADRE ISLAND		
	1140877	MANAG	WHY: TRAINING BY REGION ONE ON TECHNOLOGY TRAINING	\$	188.28
	1140877 Total			\$	188.28
			What: Science Posters		
			When: 2nd Semester 2019 Where: J.W. Caceres Elem.	1	
		SCHOOL SPECIALTY,		1	
	1140878	JULIOUL SECURLIT,			
1		INC.		\$	98 60
	11.1007.0	INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher	\$	98.60
	11.100.10	INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies	\$	98.60
	11.0076	INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019	\$	98.60
		INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary		
		INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019	\$	83.89
	1140878 Total	INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary		83.89
		INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week	\$	83.89
		INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019	\$	83.89
		INC.	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week	\$	83.89 182.49
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universi Dock- D600- Docking station- US WHO- ELIDA SALINAS	\$	83.89 182.49
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universi Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE	\$	83.89 182.49
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019	\$	83.89 182.49
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universi Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK	\$	83.89 182.49 204.80
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universi Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK	\$	83.89 182.49 204.80
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER	\$	83.89 182.49 204.80
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019	\$	83.89 182.49 204.80
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DNHS	\$ \$	83.89 182.49 204.80 373.40
	1140878 Total		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019	\$	83.89 182.49 204.80 373.40 250.60
	1140878 Total 1140879		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DNHS	\$ \$	83.89 182.49 204.80 373.40 250.60
	1140878 Total 1140879		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. OKI MC 363DN MULTI FUNCTION PRINTER Who: David Chavez What: Landline and Internet charges Where: Disd.	\$ \$	83.89 182.49 204.80 373.40 250.60
	1140878 Total 1140879 1140879 Total	SHI	Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Univers! Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. OKI MC 363DN MULTI FUNCTION PRINTER Who: David Chavez What: Landline and Internet charges Where: Disd. When: April 2019	\$ \$ \$	83.89 182.49 204.80 373.40 250.60 828.80
	1140878 Total 1140879		Why: Instructional materials and supplies to address the students needs. R Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Faciltator When: School Year 2019 Why: Provide Supplemental resources /materials for GEAR UP initiatives and cohort students What: Gear Up supplies Dell Universl Dock- D600- Docking station- US WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. OKI MC 363DN MULTI FUNCTION PRINTER Who: David Chavez What: Landline and Internet charges Where: Disd.	\$ \$	98.60 83.89 182.49 204.80 373.40 250.60 828.80 13,737.55 13,737.55

			What: Mileage	1	
			When: April 12-14, 2019		
		O. I. I M. F	Where: Houston Tx		
5/1/2019	1140881	Saldana, Melissa Annette	Who: Melissa Saldana Why: To attend Abydos Literacy	\$	374.96
0/1/2010	1140881 Total	7 timotto	Triy. 10 attoria 1 abyado Ettorady	\$	374.96
			WHO: Onesimo Nino, Diagnostician		
			WHAT: other health impairment for to be filled out WHEN: March 2019		
		Salinas, Hildebrando	WHERE: Special Ed. Dept.		
	1140882	M.d.	WHY: To determine eligibility of student services for A. Luna Student is Doctors patient	\$	40.00
	1140882 Total		WILLIAM FEE FOR MEDOLIANDIOF (OONOLINAD) FO	\$	40.00
			WHAT: FEE FOR MERCHANDISE/CONSUMABLES WHY: TO BE ABLE TO GO AND PICK UP MERCHANDISE		
			WHEN: SY 2018-19		
			WHERE: DONNA ISD		
	1140883	Sam's Club	WHO: DISTRICT STAFF	\$	90.00
	1140883 Total		WHAT: ATTENDANCE INCENTIVES	\$	90.00
			WHEN: 6TH SIX WEEKS - APRIL 23 - MAY 30, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
	1140884	Sam's Club	WHY: INCENTIVES FOR STUDENTS' ATTENDANCE FOR THE 6TH SIX WEEKS	\$	245.16
			WHAT: BATTERIES *** NOTE: WAREHOUSE IS OUT OF STOCK ****		
			WHO: 3D ACADEMY TEACHERS		
			WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY		
			WHY: NEED BATTERIES FOR CALCULATORS (ALSO NEEDED FOR STAAR TESTING)	\$	84.90
			WHAT: KOOL-AID JAMMERS		
			WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR		
			WHY: FOR 4TH GRADE FUNDRAISER		
			WHO: CONSUELO VARGAS, TEACHER	\$	107.76
			WHAT: N JOY PEPPER		
			WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR		
			WHY: FOR LUNCHEONS ON TESTING DAYS AND TEACHER WEEK		
			WHO: CRYSTAL GARZA, PRINCIPAL	\$	560.52
			WHAT: Nabisco Cookie Variety Pack (60 ct.) WHO: Karen Nieto, Principal		
			WHEN: April 17, 2019		
			WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration during faculty meeting and monthly incentive.	\$	96.74
			WHAT: Ricos Gourmet Nacho Cheese Sauce (107 oz.)	Ψ	00.14
			WHO: Lucia Loredo, Kinder Teacher		
			WHEN: May 10, 2019		
			WHERE: JP LeNoir Elem. WHY: Provide student celebration/recognition with EOY Fun Day.	\$	92.26
			WHAT: RICOS GOURMET NACHO CHEESE WHERE: P.S. GARZA ELEMENTARY	φ	92.20
			WHEN: 2018-2019 SCHOOL YEAR		
			WHY: FUNDRAISER FOR THE 3RD AND 5TH GRADE STUDENTS		
			WHO: CLAUDIA PEREZ AND EDNA RODRIGUEZ, TEACHERS	\$	631.88
			WHAT: SOUR PATCH KIDS WHEN: APRIL 24TH & MAY 29TH 2019 WHERE: OCHOA LIBRARY		
			WHO: OCHOA 5TH AND 6TH GOAL OCHOA ACHIEVERS		
			WHY: 5TH AND 6TH SIX WEEKS AR REWARD CELEBRATION AND END OF THE YEAR	\$	346.04
	Ι Τ		Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal When: April 27, May 4,11-19		
			Why: Saturday Tutorial		
			What: Supplies	\$	83.66
			Where: Sauceda Middle School		
			Who: Baldemar Torres/ Migrant Teacher When: School Year 2019	•	04.4
			Why: Migrant End of The Year Celebration What: Migrant Supplies Where: Sauceda Middle School	\$	84.44
			Who: Mara Martinez/ Sam's Club		
			When: School Year 2019		
			Why: Reward A&;B Students for their Achievement		
			What: Supplies for A&B Students Where: Sauceda Middle School	\$	10.46
			Who: Monica Ramirez/Gear Up Facilitator When: School Year 2019		
			Why: Provide Supplemental resources/materials for Gear Up initiatives and cohort students		
			What: Gear Up supplies	\$	62.16
			Where: Sauceda Middle SchoolWho: Sauceda Teachers		
			When: May 6-10-19 Why: Teacher Appreciation		
			What: Supplies	\$	202.83
			WHO- A.P.SOLIS DEANS STUDENTS WHERE- AP SOLIS		
			WHEN- 5/24/19		
			WHAT- RECOGNITION TO STUDENTS THAT MADE IT TO DEANS LIST	•	470.00
			WHY- INCENTIVES AWARD DAYS WHO SAN JUANITA FRANCO PRINCIPAL WHAT ITEMS FOR 4TH SIX- WEEKS CELEBRATION	\$	178.36
			THE STATES AND THE PROPERTY OF		
			WHEN APRIL 24, 2019 WEDNESDAY		
			WHERE SALINAS ELEM.		
	i l		WHY CAMPUS INCENTIVE PROGRAM	\$	263.45

			WHO- YEARBOOK CLUB WHAT- FUNDRAISER		
			WHEN-APRIL 2019		
			WHAT-FUNDRAISER		
5/1/2019	1140884	Sam's Club	WHY- FUNDRAISER	\$	147.37
			Who: 2nd-4th Grade Students		
			What: Snacks When: Friday, April, 26, 2019		
			Where: B. G. Guzman Elementary		
			Why: Snacks for Lock in Students 2nd-5th Grade	\$	64.56
			Who: Alicia Sarmiento, Principal		
			What: Fundraising Supplies		
			When: May 16, 2019 Where: Runn Elementary		
			Why: End of Year Activities	\$	122.96
			WHO: DHS		
			WHAT: SNACKS FOR SIDEWALK SHOW WHEN: APRIL 2019		
			WHERE: DHS		
			WHY: SNACKS FOR SIDEWALK SHOW WHO: DNHS TEACHERS	\$	141.96
			WHAT: NJOY PURE SUGAR		
			WHEN: APRIL 2019		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR WHEN WE HAVE TESTING OR OTHER TEACHER		
			GATHERINGS TO SET OUT FOR THEM REQUESTOR: MARTHA ZAVALA	\$	72.70
			who: Veterans Middle School 6-8th grade 6th six weeks perfect attendance students what:cheetos		
			flammin hot crunchy when: 2018-2019 school year		
			where: Veterans Middle School		
			why: awards & incentives	\$	73.04
			WHO: WA TODD TEACHER APPRECIATION WHAT:TEACHER APPRECIATION		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
	1140884 Total		WHY: TEACHER APPRECIATION	\$	203.78 3,876.99
	1140004 10tal		WHO: Dr. Diana Villanueva, Special Education Director	φ	3,670.99
			WHAT: Ziploc Snack Bags		
			WHEN: 2018-2019 School Yr.		
			WHERE: Special Ed. Dept.		
	1140885	School Health Corp.	WHY: For students in the Life Skills Classrooms	\$	376.94
	1140885 Total		Who: Alma Lira	\$	376.94
			What: Entrance fees		
			When; April 17, 2019		
			Where: South Padre Island		
	1140886	Sea Turtle, Inc.	Why: End of year trip Student entrance fees	\$	200.00
	1140886 Total		WILL OF SUPERIOR	\$	200.00
			WHO: SEGURA MARIA WHAT: ATHLETIC OFFICIAL		
			WHEN: 12/13/18 & 1/9/19		
			WHERE: VETERANS MS		
	1140887	Segura, Alejandra	WHY: UIL REQUIREMENT (VETERANS VS TODD) 7A AND 8A	\$	310.00
	1140887 Total			\$	310.00
			Who: MCJROTC Students		
			What: Entry fee		
		Six Flags Fiesta Texas	When: Wednesday, May 22, 2019 Where: Six Flags located @ 17000 IH-10 West, San Antonio Tx		
	1140888	Theme Park	Why: students will have their end of the year trip.	\$	1,161.17
	1140888 Total		<u> </u>	\$	1,161.17
			WHO- STUCO STUDENTS		
			WHERE- SIX FLAGS		
		Six Flags Fiesta Texas	WHEN- MAY 19,2019 WHERE- SIX FLAGS		
	1140889	Theme Park	WHY- END OF YEAR TRIP ENTRANCE FEES	\$	2,430.44
	1140889 Total			\$	2,430.44
			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		
	1140890	Smither, Kent F.	where: Donna North High Schoo I why: District One Act Play UIL Meet	\$	600.00
	1140890 1140890 Total	Ominiot, Nette F.	p why. District One not Flay Oil Micet	\$	600.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT:FRESH FLOWERS		000.00
			WHEN: MONTH OF MARCH		
		Southern Floral	WHERE: DNHS	_	
	1140891 1140891 Total	Company	WHY: INSTRUCTIONAL RESOURCES BOGATA FANCY CARNS ASST.	\$	325.06
-	1140091 10tal		(WHAT) LICENSE FOR VIDEO INSIGHT/PANASONIC PART #IPSCV-UL LICENSE	\$	325.06
			(WHO) LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2018-		
		Stanley Convergent	2019 SCHOOL YEAR		
	1140892	Security Solutions Inc	WHY) LICENSE NEEDED FOR VIDEO SURVEILLANCE CAMERAS FOR STUDENT SAFETY.	\$	137.11
	1140892 Total			\$	137.11
			Who: RosaMaria Campos, RN		
			What: Need P.O. for Sharp's Container pickup		
			When: 2018-2019 School Year where: Stericycle Inc.		
	1140893	Stericycle Inc.	Why: Need to get Sharp's containers picked up We have Medical Waste	\$	261.00
	1140893 Total		, , , , , , , , , , , , , , , , , , , ,	\$	261.00

	1		LULIO OTE TELOUED D. OLDEL		
			WHO:CTE TEACHER D. GARZA		
			WHAT: GROCERIES WHEN: MONTH OF FEBRUARY		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES		
5/1/2019		Sysco Food Services	REGION ONE ESC 19-AGENCY-000050	\$	1,445.23
	1140894 Total		WHAT OFFICE ACRES ACRES AS A STATE OF THE ACRES AS A S	\$	1,445.23
			WHAT: SERVICE AGREEMENT WHO: HUMAN RESOURCES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA ISD		
	1140895	TASB	WHY: STAFFING REVIEW	\$	25,000.00
	1140895 Total			\$	25,000.00
			where: Austin Convention Center		
			Who: Karla Tamez/ Asst. Principal and Laura Hernandez/ Asst. Principal When: Tuesday-Friday, June 10-14-19		
	1140896	TASSP	Why: TAASP Summer Workshop and Legal Digest What: Registration/ Entry Fees 466 x 2 = 932.00	\$	932.00
	1140896 Total		,	\$	932.00
			WHO: Federal Programs Secretary		
			WHAT: 2019 TESA Summer Work Conference		
	4440007	TEOA	WHEN: June 17-20, 2019 WHERE: Federal Programs Dept.		075.00
	1140897 1140897 Total	TESA	WHY: Registration Fee to attend Conference 2019 Summer Work Conference Registration Fee	\$	275.00 275.00
	1140001 10tai		WHAT: JOB FAIR REGISTRATION FEE WHEN: APRIL 17, 2018	Ψ	273.00
	j	TEXAS A M	WHERE: TEXAS A&M CORPUS CHRISTI WHO: JUANITA YBARRA		
	1140898	UNIVERSITY C.C.TX	WHY: TO ATTEND THE JOB FAIR	\$	200.00
	1140898 Total			\$	200.00
	j		IMILIO, CTE TRACY CARENA, AC AND VET TECH INCTENTION		
			WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR WHAT: TESTING MANUAL		
	j	TEXAS VETERINARY	WHEN: APRIL 2019		
		MEDICAL	WHERE: DONNA HIGH SCHOOL		
	1140899	ASSOCIATION	WHY: TESTING MANUAL FOR CTE STUDENT WILL BE USED AS A STUDY GUIDE FOR EXAM	\$	214.95
	1140899 Total			\$	214.95
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: REGISTRATION FEE		
			WHEN: SATURDAY, JULY 13, 2019 - FRIDAY, JULY 19, 2019 WHERE: CORPUS CHRISTI. TX		
	1140900	TIVA	WHY: TIVA 2019 SUMMER CONFERENCE	\$	955.00
	1140900 Total			\$	955.00
			(WHAT) MILEAGE FOR 2 DISD BUSES GOING TO TSTC HARLINGEN ON APRIL 15, 2019 60		
			MILES AT \$2.40 PER MILE (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR		
		TDANODODTATION	ELEMENTARY		
	1140901	TRANSPORTATION DEPT	(WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRIP TO TSTC.	\$	490.50
	1140901	DEFI	(WHAT) MILEAGE FOR ONE DISD BUS GOING TO MCALLEN IMAS MUSEUM ON APRIL 16,	Φ	490.50
			2019 45 MILES AT \$2.40 PER MILE **REQUESTING 76 PASSENGER BUS		
			(WHO)1ST GRADE TEACHERS IDA HERRERA, SOFIA OLIVAREZ AND MARLENE VELA		
			(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)TUESDA	\$	216.75
			What: Charges for 3 buses		
			When: April 17, 2019 Where: Childrens Museum Brownsville tx Who: Kinder		
			Why: Fieldtrip	\$	1,258.50
			What: Charges for 3 buses	Ψ	1,200.00
	j		When: April 25, 2019		
	j		Where: International Museum of art & science		
	j		Who: 1st Grade	_	
	 		Why: Filed Trip What: DISD Bus Mileage. (60 miles @ \$2.40 per x 2 buses)	\$	180.84
	j		Who: Hector Molina, WA Todd Band Director.		
	j		When: April 17, 2019.		
			Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest.		
			Why: Transportation.	\$	84.00
			What: Fees for 2 Buses		
			When: Tue., March 5, 2019 Where: Quinta Mazatlan, McAllen		
			Who: Ochoa Elem. 5th Grade		
			Why: Students will be visiting Quinta Mazatlan Birding Center where they will observe and explore life		
	<u> </u>		Science TEKS.	\$	403.50
			What: Mileage for 1 bus		
	j		When: April 25, 2019		
	j		Where: State Farm Arena Who: PK/PK3		
	j		Why Field Trip	\$	196.41
	†		WHAT: TRANSPORTATION BUS MILEAGE -100 MILES	<u> </u>	150.71
	j		WHERE: AMC THEATRE, EDINBURG, TX. WHEN: FRIDAY, APRIL 26, 2019		
			WHY: TO TRANSPORT KINDERGARTEN STUDENT ON THEIR FIELD TRIP	١.	
			WHO: ROQUE MARTINEZ, TEACHER	\$	457.50
			WHERE: BROWNSVILLE, TX		
			WHEN: APRIL 26, 2019 (FRIDAY) WHO: H SCALISE/KINDER AND PRE-KINDER GRADE LEVEL		
			WHY: END OF THE YEAR EDUCATIONAL FIELD TRIP TO CHILDREN'S MUSEUM OF		
			BROWNSVILLE		
	<u> </u>		WHAT: TWO BUSES	\$	318.60

			Where: Flamingo Bowl,and Fireman's Park- Mcallen, Texas Who: Mirna Salinas/Lifeskills Teacher and Students		
		TRANSPORTATION	When: Friday, May 25, 2019 Why: Lifeskills Educational Field trip		
5/1/2019	1140901	DEPT	What: Educational Fieldtrip	\$	213.00
			WHERE: McALLEN, TEXAS		
			WHEN: APRIL 26, 2019 (FRIDAY) WHO: C TAMEZ/ FIRST GRADE		
			WHY: EDUCATIONAL FIELD TRIP TO INTERNATIONAL MUSEUM OF ART & SCIENCE		
			WHAT: ONE BUS	\$	201.75
			Where: Top Golf- 1901 W. Interstate 2/-Pharr, Texas, Mr.Gattis- 4100 N. 2nd St. Mcallen, Texas		
			Who: NJHS Students and Student Council Students		
			When: Friday, April 26, 2019		
			Why: End of the year field trip for NJHS and Student Council Students What:	\$	246.00
			WHO 5TH GRADE	Ф	216.00
			WHAT TRIP ID # 15352		
			WHEN APRIL 26, 2019		
			WHERE SOUTH PADRE ISLAND WHY FIELD TRIP THAT MEETS STATE REQUIRED TEKS	\$	1,029.60
			who Pre-K students	Ψ	1,025.00
			what EOY field trip Disney On Ice		
			when Arpil 25, 2019 where state farm arnea		
			why increase student	\$	161.70
			Who: 1st grade students	<u> </u>	
			What: Trip ID 15298		
			When: April 26, 2019 Friday Where: Grace Heritage Ranch Lyford, Texas Why: Increase student performance	\$	577.50
			WHO: A TORRES	Ψ	311.50
			WHEN: 1/26/19		
			WHERE: CHACON MS		
			WHAT: GIRLS SOCCER WHY: TRANSPORTATION	\$	123.75
			Who: Aida Zamora	Ψ	120.70
			What: Transportation		
			When: April 24, 2019		
			Where: Brownsville Why: End of year field trip Distance	\$	307.03
			Who: Alma Lira	Ť	007.00
			What: Transportation		
			When: April 17, 2019 Where: South Padre Island		
			Why: End of year student field trip Distance	\$	472.50
			WHO: Arleen Galvan, Teacher		
			WHAT: In Valley Mileage		
			WHEN: December 11, 2018 WHERE: Donna North HS		
			WHY: "To attend the Christmas Band Concert at Donna North Auditorium	\$	78.54
			WHO: AYALA		
			WHAT: TRANSPORTATION		
			WHEN: 2/8/19 WHERE: PSJA HIGH SCHOOL		
			WHY: UIL VARSITY DISTRICT WRESTLING TOURN.	\$	231.00
			WHO: CTE LEONSO SALDANA, LAW ENFORCEMENT INSTRUCTOR		
			WHAT: TRANSPORTATION - BUS		
			WHEN: TUESDAY, APRIL 23, 2019 WHERE: BOOT CAMP FACILITY WESLACO, TX WHY: CTE LAW ENFORCEMENT STUDENTS WILL EXPERIENCE A LIVE REENACTMENT OF A		
			CRIME SCENE RELATED TO A DWI	\$	120.45
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TRANSPORTATION		
			WHEN: 4/17/19		
			WHERE: ROBSTOWN, TX WHY: AREA X CAREER DEVELOPMENT EVENTS MILEAGE	\$	847.00
			WHO: DHS	<u> </u>	5-11.00
			WHAT: TRANSPORTATION		
			WHEN: APRIL 10, 2019		
			WHERE: DHS TO WESLACO STC WHY: STC FAST TRACK (REGISTER FOR CLASSES)	\$	238.50
			WHO: DNHS	_	200.00
			WHAT: MILEAGE TO STC		
			WHEN: 04/11/19 THURSDAY WHERE: DNHS		
			WHERE: DNHS WHY: STUDENTS WILL BE ATTENDING STC TO COMPLETE THE FALL REGISTRATION FOR		
			2019 GRADUATES REQUESTOR: A. SOZA	\$	291.00
		<u> </u>	WHO: DNHS MIGRANT STUDENTS		
			WHAT: MILEAGE WHEN: 04/01/19 MONDAY		
			WHEN: 04/01/19 MONDAY WHERE: DHS		
			WHY:TO ENHANCE MIGRANT STUDENTS ELA STARR SKILLS		
			REQUESTOR: DAVID CAMPBELL	\$	42.90
			WHO: L RODRIGUEZ		
			WHEN: 3/27/19 WHERE VELA HS		
			WHAT: BASEBALL GAME		
			WHY: TRANSPORTATION	\$	210.00

	1		IMILIO, Ludio Madina, Lifa Chilla Tasahar at Staigha Flamentan	1	
			WHO: Lydia Medina, Life Skills Teacher at Stainke Elementary WHAT: In Valley Mileage for 1 buses		
			WHEN: April 25, 2019		
=///00/0		TRANSPORTATION	WHERE: State Farm Arena, Hidalgo, Texas WHY: Students be exposed to Fine Arts(Theatrical		
5/1/2019	1140901 1140901 Total	DEPT	Performance) and will write in their journ	\$	196.41 9,165.23
	1140901 Total		WHO: CTE TEACHER ANGEL TREVINO WHAT: MEAL REIMBURSEMENT	φ	9,100.23
			WHEN: MARCH 6-10,2019		
			WHERE: DALLAS, TEXAS		
	1140902 1140902 Total	TREVINO, ANGEL	WHY: STATE LEADERSHIP CONFERENCE	\$	140.48 140.48
	1140902 10tai		WHO: TREVINO, FELIPE	Ф	140.40
			WHAT: WRESTLING OFFICIAL		
			WHEN: 2/8/19		
	1140903	TREVINO, FELIPE A.	WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING	6	115.00
	1140903 Total	TREVINO, FELIFE A.	WHT. DIE REQUIREMENT DOMNA NORTH IS DISTRICT CHAIR OF WRESTLING	\$	115.00 115.00
				Ť	110.00
			Who: Velma Rangel, Assistant Superintendent of District Operations		
	1140004	Texas A&M University-	What: Architectural/Engineering Fee When: Project for School 2018-2019 Where: Donna ISD Todd	6	150.00
	1140904 1140904 Total	Kingsville	Middle School Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectura	\$	150.00 150.00
	11100011010		WHO: CTE TEACHER ESMER LOPEZ	Ψ	100.00
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE:DNHS WHY:PRODUCT IS NEEDED FOR STUDENTS TO PRACTICE WITH SUPPLIES FOR THEIR PSI		
	1140905	The Burmax Co., Inc.	PRACTICAL EXAM CUCCIOPRO ODORLESS ACRYLIC KIT BASIC	\$	3,083.47
	1140905 Total			\$	3,083.47
1			ATHLETIC OFFICIAL		
			WHO: TOREES, ROBERT WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/29/19		
			WHERE: DONNA NORTH		
	1140906	Torres, Robert	WHY: UIL REQUIREMENT 1 VARSITY GAME	\$	85.00
	1140906 Total			\$	85.00
			WHO: MAINT/URBAN G		
			WHAT: COMPRESSORS WHEN: FEB 2018		
			WHERE; DHS GYM		
	1140907	Trane Company	WHY: NOT WORKING/REPAIRS NEEDED	\$	2,285.00
	1140907 Total			\$	2,285.00
			WHO: TREJO, GUADALUPE		
			WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS		
	1140908	Trejo, Guadalupe	WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME	\$	75.00
	1140908 Total	J .,		\$	75.00
			WHO: CTE TEACHER AMANDA		
			WHAT: HOTEL		
		Tru by Hilton	WHEN: MAY 3-4,2019 WHERE: SAN ANTONIO, TX COLLEGE STATION		
	1140909	Bryan/College Station	WHY: TEXAS FFA STATE CAREER DEVELOPMENT	\$	510.67
	1140909 Total	, ,		\$	510.67
			who: Veterans Middle School 6-8th grade Cheerleaders		
			what: participant price 3 day when: June 3-5, 2019		
			where: Veterans Middle School		
	1140910	UCA	why: cheerleaders will be attending summer camp at Veterans Middle School	\$	1,865.00
	1140910 Total			\$	1,865.00
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: March 2019		
		VILLARREAL,	WHERE: Special Ed. Dept.		
1	1140911	ANGELA	WHY: to determine eligibility of students services district wide.	\$	125.90
	1140911 Total		,	\$	125.90
			WHAT: GAS CARD		
			WHY: 5A REGIONAL TENNIS TOURNAMENT WHEN: APRIL 16-18, 2019		
	1140912	Valero Fleet Services	WHERE: SAN ANTONIO, TX WHO: DHS, RAMIRO SOLIS	\$	110.62
	11.100.12	Valor 0 1 1001 001 11000	WHAT: GAS CARD	T	
1			WHY: REGION IV CHAMPIONSHIP TRACK MEET		
			WHEN: 4/25/19 - 4/27/19		
			WHERE: SAN ANTONIO, TX WHO: DHS ATHLETICS	\$	191.36
-	1140912 Total		THIS. BIG ATTLETION	\$	301.98
			WHO: ARRIAGA	Ť	
			WHAT: AWARDS		
			WHEN: GOLF SEASON 2018-2019 ATHLETIC SEASON		
	1140913	Valley Trophies, LLC	WHERE: DONNA NORTH WHY: NEEDED FOR A GOLF TOURN. THAT DISD IS HOSTING.	\$	78.00
1	1140913 1140913 Total	vancy Tropines, LLC	THE RELEGION A COLL TOURING. HIMT DIOD IS HOSTING.	\$	78.00
			Board Approved vendor		
1			RFP#0042518-422		
			RFP#042518-423		
			RFP#042518-424 Request for Contracted Services attached		

			WHO: Dr. Diana Villanueva, Special Education Director		
	1140914	Wee Therapy, LLC	WHAT: Physical Therapy, Occupational Therapy and Speech Thera	\$	10,000.00

	1		who: Veterans Middle School 6th grade student		
			what: Physical Therapy services		
			when: month of February 2019		
			where: Veterans Middle School		
5/1/2019	1140914	Wee Therapy, LLC	why: to provide physical therapy to student with accommodations who: Veterans Middle School 6th grade student	\$	264.0
			what: physical Therapy services		
			when: month of March 2019		
			where: Veterans Middle School		
			why: to provide physical therapy to student with accommodations	\$	198.0
	1140914 Total		WALL OF STREET	\$	10,462.0
			WHO: C OLIVAREZ WHEN: 2/19/19		
			WHERE: BR RIVERA		
		Whataburger	WHAT: SOFTBALL GAME		
	1140915	Corporate Accounting	WHY: STUDENT MEAL	\$	136.4
			WHO: C OLIVAREZ		
			WHEN: 2/23/19		
			WHERE: LA JOYA WHAT: SOFTBALL TBA		
			WHY: STUDENT MEAL	\$	131.2
			WHO: C OLIVAREZ	- V	101.2
			WHEN: 3/25/19		
			WHERE: ED NORTH		
			WHAT: SOFTBALL GAME		
			WHY: STUDENT MEAL	\$	114.5
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 4/17/19		
			WHERE: ROBSTOWN, TX		
			WHY: AREA X CDES STUDENT MEAL		
			BREAKFAST	\$	69.
Ţ	T		WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL		
			WHEN: 4/17/19 WHERE: ROBSTOWN, TX		
			WHY: AREA X CDES STUDENT MEAL LUNCH	\$	89.
			WHO: E LOPEZ	Ψ	00.0
			WHEN: 4/5/19		
			WHERE: MERCEDES		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL WHO: E. ARENAS	\$	208.
			WHAT: STUDENT MEALS		
			WHEN: MARCH 9, 2019		
			WHERE: WESLACO EAST HIGH SCHOOL WHY: BOYS POWERLIFTING REGIONAL MEET	\$	81.2
			WHO: J RUIZ		
			WHEN: 2/11/19		
			WHERE: LOS LAGOS		
			WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$	45.
			WHO: J RUIZ	Ψ	40.
			WHEN: 2/26/19		
			WHERE: MISSION		
			WHAT: GOLF MEET		
			WHY: STUDENT MEAL	\$	48.
			WHO: J RUIZ WHEN: 3/1-2/19		
			WHERE: HARLINGEN		
			WHAT: GOLF MEET		
			WHY: STUDENT MEAL	\$	28.
			WHO: J RUIZ		
			WHEN: 3/1-2/19		
			WHERE: HARLINGEN WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$	28.
			WHO: J RUIZ	*	20.
			WHEN: 4/2-3/19		
			WHERE: LOS LAGOS		
			WHAT: UIL GOLF		70
			WYHY: STUDENT MEAL WHO: J RUIZ	\$	78.
			WHEN: 4/2-3/19		
			WHERE: LOS LAGOS		
			WHAT: UIL GOLF TOURNAMENT WHY:STUDENT MEAL	\$	99.
			WHO: J RUIZ		
			WHAT: UIL GOLF TOURNAMENT		
			WHEN: 4/2-3/19 WHERE: LOS LAGOS		
			WHY: STUDENT MEAL	\$	80.
			WHO: J. DAVILA/A BILLUPS	Ψ	50.
			WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 17, 2019		
			WHERE: PSJA STADIUM		
			WHY: BOYS/GIRLS TRACK AND FIELD MEET	\$	211.
			WHO: J. PENA		
			WHAT: STUDENT MEALS WHEN: APRIL 18, 2019		
			WHERE: LOPEZ HIGH SCHOOL		
			WHY: VARSITY BASEBALL GAME	\$	140.0
				. *	0.

			WHO: L PEREZ		
			WHEN: 1/24/19		
		Whataburger	WHERE: B GARZA WHAT: SOCCER GIRLS		
5/1/2019	1140915	Corporate Accounting	WHY:STUDENT MEAL	\$	214.76
0/1/2010	1140010	Corporate 7 toocurting	WHO: L RODRIGUEZ	Ψ	214.70
			WHEN: 2/21/19		
			WHERE: PORT ISABEL		
			WHAT: BASEBALL TOURNAMENT		
			WHY: STUDENT MEAL	\$	165.64
			WHO: L RODRIGUEZ		
			WHEN: 3/25/19 WHERE: VELA HS		
			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	218.88
			WHO: L RODRIGUEZ	*	
			WHEN: 3/27/19		
			WHERE VELS HS		
			WHAT: BASEBALL GAME	_	
			WHY: STUDENT MEAL	\$	160.77
			WHO: L RODRIGUEZ		
			WHEN: 4/13/19 WHERE: ED ECON		
			WHAT: BASEBALL		
			WHY: STUDENT MEAL & COACHES AND BUS DRIVER MEAL	\$	95.10
			WHO: L RODRIGUEZ	Ψ	00.10
			WHEN: 4/9/19		
			WHERE: ED. VELA		
			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	145.94
			WHO: MEDRANO/ GARCIA		
			WHAT: STUDENT MEALS		
			WHEN: 4/2/19		
			WHERE: DNHS GOING TO ROMA, TX WHY: SUPPORT FOR THE BOYS SOCCER TEAM. (GIRLS TEAM WILL GO TO SUPPORT THE		
			BOYS)	\$	291.06
			WHO: P PENUELAS	φ	291.00
			WHAT: TRACK MEET		
			WHEN: 3/23/19		
			WHERE: E-E		
			WHY: STUDENT MEAL	\$	159.68
			WHO: RUIZ		
			WHAT: STUDENT MEALS		
			WHEN: 3/28/19		
			WHERE: DNHS		45.50
			WHY: MEALS NEEDED FOR ATHLETES WHO: T GARCIA	\$	45.59
			WHAT: SOCCER GAME		
			WHEN: 3/2/19		
			WHERE: VELA HS		
			WHY: STUDENT MEAL	\$	258.14
			WHO: T GARCIA		
			WHEN: 3/19/19		
			WHERE: EDINBURG HIGH SCHOOL		
			WHAT: SOCCER GAME	_	
	4440045 T-+-I		WHY: STUDENT MEAL	\$	216.72
 	1140915 Total		Who: DHS Choir	\$	3,563.43
			What: 4-Piano tuning		
			When: Feb. 25-March 1, 2019		
			Where: DHS-Todd-Solis MS		
	1140916	White, Michael A.	Why: Will be tuning pianos classroom instruction and competitions	\$	360.00
	1140916 Total			\$	360.00
			What: Reeds needed for students.		
			Who: Noelia Valenzuela, Donna HS Band. When: Second Semester.		
		Woodwind &	Where: Donna High School, AP Solis & WA Todd Bandhalls.	_	
	1140917	Brasswind, Inc.	Why: Students need reeds in order to play their instruments for competition.	\$	3,430.00
	1140917 Total		WHO: DNHS GIRLS TRACK	\$	3,430.00
			WHAT: LONG SLEEVE SHIRTS		
			WHEN: 04/17/19		
			WHERE: DNHS		
	1140918	Drifit Express Printing	WHY: SHIRTS FOR TRACK GIRLS REQUESTOR: ROY CORPUS	\$	275.00
	1140918 Total	,		\$	275.00
			WHO: DNHS FOOTBALL PLAYERS		
			WHAT: PIZZA		
			WHEN: 04/25/19 THURSDAY		
			WHERE: DNHS LOCKER ROOM		
	4440045	Little Coor	WHY: FOOTBALL PLAYERS WILL BE PRACTICING AT BENNY LA PRADE AND WILL BE GIVEN	•	400.00
	1140919 1140919 Total	Little Caesars	DINNER REQUESTOR: COACH MARICHALAR	\$	400.00

			WHO: DNHS BPA STUDENTS WHAT: MAIN EVENT WHEN: MONDAY 05/13/19 WHERE: MAIN EVENT, PHARR, TX WHY: END OF YEAR INCENTIVE FOR BPA STUDENTS WHO COMPETED AT REGIONAL		
5/1/2019	1140920	MAIN EVENT ENTERTAINMENT LP	COMPETITION. REQUESTOR: RAUL CASTILLO	\$	416.90
	1140920 Total			\$	416.90
	1140921	Meca Sportswear, Inc.	WHO: ARTHUR FUMET EDOARDO VAGNETTI WHAT: LETTER MEN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: EXCHANGE STUDENTS THAT WERE IN UIL ALONG WITH PLAYING SPORTS ARE AWARDED WITH LETTERMEN JACKETS REQUESTOR: MARIO RUIZ	\$	120.00
	1140921 Total	wood oportowed, me.	AWARDED WITH ELTTERMEN ON ONCE TO THE QUESTION. HIM WHO THOSE	\$	120.00
	1140922 1140922 Total	Rocky Mountain Chocalate Factory- McAllen TX	WHO: DNHS JUNIOR/SENIORS WHAT: PLAIN CANDY APPLES WHEN: 04/16/19 WHERE: DNHS WHY: ITEMS WHERE A FUNDRAISER FOR SENIOR/JUNIOR CLASS REQUESTOR: MARIO RUIZ	\$	349.00 349.00
	1110022 10101		WHO: DNHS BPA STUDENTS	Ψ	040.00
	1140923	TOP GOLF USA Pharr, LLC	WHAT: TOP GOLF TICKETS WHEN: MONDAY 05/13/19 WHERE: TOP GOLF, PHARR, TX WHY: END OF YEAR INCENTIVE FOR BPA STUDENTS WHO COMPETED AT REGIONAL	\$	396.00
 	1140923 Total		WHO: DONNA HIGH SCHOOL	\$	396.00
	1140924	HEB Grocery Company LP	WHAT: SUPPLIES FOR SENIOR SPLASH DAY WHEN: APRIL 2019	\$	82.87
	1140924 1140924 Total	LP	WITT. SENIOR SPLASH DAT	\$	82.87
		HERNANDEZ JR.,	WHO: JUNIOR CLUB WHAT: DJ SERVICES WHEN: MAY 11, 2019 WHERE: CITY MUSIC BALLROOM SAN JUAN, TEXAS		
	1140925	EFREN ANTONIO	WHY: PROM	\$	800.00
	1140925 Total		WILO, DUO CENIODO	\$	800.00
	4440000	Ruben's Meat Market	WHO: DHS SENIORS WHAT: SUPPLIES FOR STUDENT MEALS WHEN: APRIL 26, 2019 WHERE: DHS TO MCALLEN WHY: SENIOR SELACUL DAY		450.44
	1140926 1140926 Total	#2	WHY: SENIOR SPLASH DAY	\$	156.11 156.11
	1110020 10101		WHO: DHS ART CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 12, 2019 WHERE: DHS		100.11
	1140927	Sam's Club	WHY: CONCESSION STAND SUPPLIES WHO: DHS LIBRARY	\$	688.12
			WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 2019 WHERE: DHS LIBRARY		
			WHY: CONCESSION STAND WHO: DHS LIBRARY	\$	900.60
			WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SALES	s	1,631.20
			WHO: DHS SENIORS WHAT: SUPPLIES FOR SENIOR SPLASH DAY WHEN: APRIL 26, 2019 WHERE: DHS TO MCALLEN		
	1140027 Total		WHY: SENIOR SPLASH DAY	\$	491.58 3,711.50
	1140927 Total	TRANSPORTATION	WHO: DHS LIFE SKILLS STUDENTS WHAT: TRANSPORTATION WHEN: MARCH 29, 2019 TO MARCH 30, 2019 WHERE: DONNA	Ф	3,711.50
	1140928	DEPT	WHY: TRANSPORTATION TO SCHOOL FOR FIELD TRIP	\$	54.00
	1140928 Total		MINO: DEDOKIN SOCCED	\$	54.00
	1140929	Unlimited Sports	WHO: REDSKIN SOCCER WHAT: SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SHIRTS	\$	300.00
	1140929 Total	,		\$	300.00
5/1/2019 Total				\$	399,458.33
S/1/2010 Total			GENI INDUSTRIES TZ 50/30 HYDDRID TRAILER MOUNTED Z BOOM **********************************	Ψ	-000,400.00
5/2/2019	1140930	Equipment Depot Ltd	WHY: REPAIRS	\$	45,118.38

CENTER FOLD TO SEAR AND THE S		1				
### SPACE 114000 Equipment Depot List WHERE AMAINTOST USE \$ 3,271.72 ### SPACE STARODE WITH HIS NAME OUT REGISTER INTERLOCKS \$ 5,000.10 ### STARODE FOR A SPACE STARODE WITH HIS NAME OUT REGISTER INTERLOCKS \$ 5,000.10 ### STARODE FOR A SPACE STARODE WITH HIS NAME OUT REGISTER INTERLOCKS \$ 5,000.10 ### STARODE FOR A SPACE STARODE WITH HIS NAME OUT REGISTER INTERLOCKS \$ 5,000.10 ### STARODE FOR A SPACE STARODE WITH HIS NAME OUT REGISTER INTERLOCKS \$ 5,000.10 ### STARODE FOR A SPACE STARODE WITH HIS NAME OUT REGISTER INTERLOCKS \$ 5,000.10 ### STARODE FOR A SPACE STARODE WITH HIS NAME OF THE STARODE WITH				GENIE INDUSTRIES SLA 20 SUPERLIFT ADVANTAGE MATERIAL LIFT. ************************************		
WHAT LIFT						
\$2,2019 1140000						
149930 1999						
1190931 Total	E/2/2010	1140030	Faurinment Denet Ltd		¢.	2 274 72
SUPER STRADULE WITH PIN AND GUTRIGGER INTERLOCKS ************************************	3/2/2019		Equipment Depot Ltd	WHT. DAILT DOTIES	_	
140931 Total				SUPER STRADDLE WITH PIN AND OUTRIGGER INTERLOCKS ************************************	Ť	,
WHAT. STRADULE WHAT						
1140931 Total						
1140931 Total						
1140931 Total						
White testy fees Where Cookins (Fig. School Weim 2016 School Year Cookins (Fig. Year Cookins (Fig. Year Co			Equipment Depot Ltd	WHY: REPAIRS		
Where: Dornal High School		1140931 Total		What: ontry food	\$	15,874.76
When 2019 62019 School Year Vehan 2019 Sch						
1149937 Total						
1140935 Total						
WHEN THURS. APRIL 25, 2019 WHEN THE			JACKSON, JESSE L.	Who: Nelda L. Calderon, Principal		
## WHAT TABLES-ROUND 5 FT. ## WHAT TABLES TO TABLES TO TABLES TO TABLES TO TABLES TO TABLES TO TABLES		1140932 Total		WHEN: THURS., APRIL 25, 2019	φ	230.00
1140933 Oually Rental Service WHY. 2019-2019 TEACHER OF THE YEAR AS PER PRICE QUOTE! \$ 366.00						
1140933 Total			0			
WH-0. CFE TEACHER ANADIO CEDILLO WHAT: STUDENT FEE WHEN: SAY ANTONIO, TX WHEN: SAY ANTONIO, TX San Antonio Zoological WH-1. FEAST STATE CAREER DEVELOPMENT EVENTS-VET STUDENT FEE NUTRITION S 110,00			Quality Rental Service	WHY: 2018-2019 TEACHER OF THE YEAR AS PER PRICE QUOTE!		
WHERE: \$3019 \$311000 \$311000 \$3010000 \$3010000 \$3010000 \$3010000 \$3010000 \$3010000 \$3010000 \$3010000 \$3010000 \$3010000 \$30100000 \$30100000 \$30100000 \$30100000000000000000000000000000000000		1140333 10tal		WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE	φ	300.00
1140934 Total San Antonio Zoological WHY: TEXAS FFA STATE CAREER DEVELOPMENT EVENTS-VET STUDENT FEE NUTRITION \$ 110.00				WHEN: 5/3/19		
1140934 Cardens CENTER CLASS \$ 110.00 1140935 Total						
\$ 140834 Total \$ 64,980.86 \$ 69,980.86		44.4000.1			6	440.00
Section			Gardens	CENTER CLASS		
S/B/2019 114/935 Total COMMUNITY LOAN S 98.00		1140934 Total			\$	110.00
5/8/2019 1140935 Total 1140937 Total 1140936 Total 1140937 Total 1140936 Total 1140937 Total 1140937 Total 1140937 Total 1140937 Total 1140937 Total 1140937 Total 1140938 Total 1140937 Total 1140938 Total 1140939 Total 1140939 Total 1140940 Total 1	5/2/2019 Total				\$	64,990.86
1140936 Total						-
1140936 Total	5/8/2019		Scholarship Fundraiser	Admin Schol Fund-para's 05/08/19		
1140936 CENTER, CORP. Community Loan Cni-para's 05/08/19 \$ 15,071.80 1140937 Total		1140935 Total	COMMUNITY LOAN		\$	98.00
1140937 Total		1140936		Community Loan Cnt-para's 05/08/19	\$	15,071.80
1140937 Total						
1140937 Total					_	
1140938 Total			Trustee	Cindy Boudloche-para's 05/08/19		
1140938 Treasury-FMS Dept of the Teasury-FMS-para's 05/08/19 \$ 164.00 1140938 Total		1140337 10tai	Department of the		Ψ	401.54
1140939 Total Employee Emergency Employee Emergency Foundation-para's 05/08/19 \$ 223.75 1140939 Total NAFT Federal Credit Union NaFT Federal Credit NaFT Federal Credit Union NaFT Federal Credit Union NaFT Federal Credit Union-para's 05/08/19 \$ 27,001.00 1140940 Total Pre-Paid Legal Pre-Paid Legal Services-para's 05/08/19 \$ 147.04 1140941 Services, Inc Pre-Paid Legal Services-para's 05/08/19 \$ 147.04 1140942 Fund REACH Scholarship REACH Scholarship REACH Scholarship REACH Scholarship REACH Scholarship REACH Scholarship \$ 1.00 1140942 Total Texas State Teachers \$ 66.02 1140943 TRELLIS CO. Trellis Co. (TG)-para's 05/08/19 \$ 66.02 1140944 Total Texas State Teachers \$ 66.02 1140944 Total Texas State Teachers \$ 3,506.22 1140944 Total U.S. Department Of Education National Payment Center US Dept of Education-para's 05/08/19 \$ 293.46 1140945 Total National Plan Adm. Na			Treasury-FMS	Dept of the Teasury-FMS-para's 05/08/19	_	
1140949 Total		1140938 Total	Employee Emergency		\$	164.00
1140939 Total		1140939		Employee Emergency Foundation-para's 05/08/19	s	223 75
1140940 Union					-	
1140940 Total Pre-Paid Legal Pre-Paid Legal Services, Inc Pre-Paid Legal Services Pre-Paid Legal Pre-Paid Legal Services Pre-Paid Legal Pre-Paid Legal Pre-Paid Legal Services Pre-Paid Legal Pre-Paid Legal Pre-Paid Legal Services Pre-Paid Legal Pre-Paid Lega						
1140941 Services, Inc			Union	Naft Federal Credit Union-para's 05/08/19		
1140941 Total Services, Inc		1140940 Total	Pre-Paid Legal		Ф	27,001.00
REACH Scholarship		1140941	•	Pre-Paid Legal Services-para's 05/08/19	\$	147.04
1140942 Fund REACH-para's 05/08/19 \$ 1.00		1140941 Total	DEAOU: 2: ::		\$	147.04
1140942 Total		1140040		REACH-para's 05/08/19	œ	4.00
1140943 Total			i unu	12-2011 Pala 3 03/00/13		
Texas State Teachers		1140943	TRELLIS CO.	Trellis Co. (TG)para's 05/08/19	\$	66.62
1140944 Association TSTA-para's 05/08/19 \$ 3,506.22 1140944 Total		1140943 Total	Tayon Otata Tayota		\$	66.62
1140944 Total		1140944		TSTA-para's 05/08/19	s	3 506 22
U.S. Department Of Education National Payment Center US Dept of Education-para's 05/08/19 \$ 293.46 1140945 Total \$ \$ 293.46 1140946 Total National Plan Adm. (402 Annuity) NPA-(402 Annuity)-99968 \$ 97,674.16 Who: Nora Martes What: School Promotion Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils \$ 1,632.83 1140947 Total Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PR Sprogram Why: Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$ 188.00			, 100001411011	1.2 <u>F</u> 22.3.00/00/10		
1140945 Payment Center US Dept of Education-para's 05/08/19 \$ 293.46 1140945 Total						
1140945 Total		44400:-		LIC Dank of Education and Co. (100/40)	•	000.40
National Plan Adm. 1140946 (402 Annuity) NPA-(402 Annuity)-99968 S 97,674.16 Who: Nora Martes What: School Promotion When: Year Round Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils 1140947 Total Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For I140948 Education, LLC NPA-(402 Annuity)-99968 \$ 97,674.16 \$ 97,674.16 \$ 97,674.16 \$ 1,632.83			Payment Center	υο Dept οι Education-para's υο/υδ/19		
Mho: Nora Martes Who: Nora Martes Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils 1,632.83 1140947 Total Who: Maria Alicia Gonzalez Who: Maria Alicia Gonzalez Where: PRS Program A Plus Center For Why: Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo 188.00			National Plan Adm.		*	200.70
Who: Nora Martes What: School Promotion When: Year Round Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils \$ 1,632.83 1140947 Total Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$ 188.00			(402 Annuity)	NPA-(402 Annunity)-99968		
What: School Promotion When: Year Round Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils \$1,632.83 1140947 Total Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00		1140946 Total		Who: Noro Morton	\$	97,674.16
When: Year Round Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils \$1,632.83 1140947 Total Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00						
Where: M. Rivas Why: Promote the school and keep the children from leaving to other school districts and charter schools Natural Wood Pencils \$1,632.83 1140947 Total Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00						
1140947 4 Imprint schools Natural Wood Pencils \$ 1,632.83 1140947 Total \$ \$ 1,632.83 Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Uhy: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$ 188.00				Where: M. Rivas		
Mho: Maria Alicia Gonzalez Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$ 188.00		44.00.	4 lmnri-t			4 000 00
Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00			4 Imprint	schools natural Wood Pencils		
What: Training When: April 27, 2019 Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00		117007/ TOTAL		Who: Maria Alicia Gonzalez	Ψ	1,032.03
Where: PRS Program A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00				What: Training		
A Plus Center For Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquierdo \$188.00						
1140948 Education, LLC Lee Ysquierdo \$ 188.00			A Plus Center For			
		1140948			\$	188.00
			, -			

			WHEN: FISCAL YEAR 2018-2019 WHAT: DOOR HANGERS		
			WHERE: PUBLIC RELATIONS		
5/8/2019	1140949	AIM MEDIA TEXAS	WHO: DONNA I.S.D. COMMUNITY WHY: MARKETING OF SEVERAL D.I.S.D. SERVICES	\$	600.00
3/0/2019	1140949 Total	AIWIWILDIA ILAAS	WITH WARKETING OF SEVERAL B.I.S.B. SERVICES	\$	600.00
			WHO: ARRAMBIDE, RUBEN		
			WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: SAUCEDA MS		
	1140950	ARRAMBIDE, RUBEN	WHY: UIL REQUIREMENT 2 8TH A AND 8TH B BOYS BASKETBALL GAMES.	\$	105.00
	1140950 Total		WHAT DUONE CHARGES	\$	105.00
			WHAT: PHONE CHARGES WHEN: APR 23 TO MAY 22, 2019		
			WHERE: CAMPUSES & DEPT.		
	1140951	At & T	WHO: DISTRICT WIDE WHY: MONTHLY CHARGES	\$	5,512.42
	1140331	711 04 1	WHAT: PHONE SERVICE	Ψ	0,012.42
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		
			GARZA ELEMENTARY 956-461-2216	\$	419.58
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS DONNA NORTH HS		
			956 461-2018,		
			956 461-2021	\$	166.90
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS		
			ADAME ELEMENTARY 956 464-1203, 956 464-1218	\$	419.58
			WHAT: PHONE SERVICE		
			WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		24.00
			ADMINISTRATION 956 464-1116,956 464-1125 WHAT: PHONE SERVICE	\$	81.60
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS		
			AP SOLIS 956-461-2242	\$	81.60
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS BUSINESS OFFICE 956 464-1054,956 464-1061	\$	81.60
			WHAT: PHONE SERVICE	Ť	
			WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		
			BUSINESS OFFICE 956 464-8028,956 464-2224 WHAT: PHONE SERVICE	\$	481.66
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		
			DAEP 956 464-1159, 956 464-1174	\$	81.60
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS		
			DONNA NORTH HS 956 464-2941,956 464-2922,956 464-2942,956 464-4434,956 464-4619,956		
			464-4645	\$	241.74
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS LENOIR ELEM. 956 464-1128,956 464-1156	\$	81.60
			WHAT: PHONE SERVICE	, w	51.00
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD		
1			WHO: CAMPUSES AND DEPARTMENTS		
			MAINTENANCE DEPT. 956 461-5692, 956 461-5699,956 461-5796	\$	341.45

			WHAT: PHONE SERVICE		
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		
5/8/2019	1140951	At & T	OCHOA ELEM. 956 464-1177, 956 464-1191	\$	81.60
			WHAT: PHONE SERVICE		
			WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		
			POLICE DEPT HOT LINE 956 464-1057	\$	40.80
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		
			SALINAS ELEMENTARY 956 783-1320, 956 782-9175 WHAT: PHONE SERVICE	\$	75.27
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		04.00
			TECHNOLOGY 956 464-1015,956 464-1046 WHAT: PHONE SERVICE	\$	81.60
			WHY: MONTHLY CHARGES		
			WHEN: APRIL 23-MAY 22, 2019		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPARTMENTS		04.00
	1140951 Total		VETERANS MS 956 464-1246,956 464-1297	\$	81.60 8,352.20
	. 1 TOOO I TOTAL		WHAT: ELASTIC STRIPS 8"X3"	Ψ	0,002.20
			WHY: RESTOCK MEDICINE CABINET		
			WHEN: SY 2018-19		
	4440050	Affirmed Medical and	WHERE: BUSINESS OFFICE		400.05
	1140952 1140952 Total	Safety	WHO: STAFF	\$	192.25 192.25
	1110002 1010.		WHAT: BACKGROUND CHECKS	Ť	102.20
			WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS		
		Agency 405 Texas	WHEN: MONTH OF MARCH		
	1140953	Department Of Public Safety	WHERE: DONNA ISD WHY: BACKGROUND CHECKS		70.00
	1140953 Total	Salety	WHT. BACKGROUND CHECKS	\$	79.00 79.00
			Who: MCJROTC Dept	Ť	
			What: Cylinder lease renewal		
			When: April 1, 2019 - March 31, 2020 Where: DHS- CTE bldg- CT111		
	1140954	Airgas USA,LLC	Why: Cylinders are used for students to practice their target shootings for competitions Airgas Hazmat Chg ML	\$	100.87
	1140954 Total	Aligas OOA,LLO	Trazinat Orig ME	\$	100.87
			PLATE A36 1/4 X 4 FT X 8 FT 326.72# BUYBOARD: 577-18 QUOTE: 16174984-00 WHO: CTE	Ť	
			EIDBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: METAL		
	1140955	Alamo Iron Works	WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: METAL WILL BE USED FOR CTE WELDING STUDENTS FOR INSTRUCTIONAL	\$	3,465.90
	1140955 Total	Alaino non works	WITH METAL WILL BE OSED FOR CTE WELDING STODENTS FOR INSTROCTIONAL	\$	3,465.90
			Who: DNHS Dance		.,
			What: Colorguard tryout Judges		
			When: April 26, 2019		
	1140956	Alyssa B. Cavazos	Where: DNHS F.A. Why: Students will be judged and selected for 2019-2020	\$	100.00
	1140956 Total	, nyosa D. Oavazos	Triny. Stadente will be judged drid selected for 2013-2020	\$	100.00
			WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: EXAM		
		American Association	WHEN: APRIL 2019	1	
1		of Comilly and	WHERE, DONNA HIGH SCHOOL		
	1140057	of Family and	WHERE: DONNA HIGH SCHOOL WHY: CTF CITINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION FXAM	\$	340.00
	1140957 1140957 Total	of Family and Consumer Sciences	WHERE: DONNA HIGH SCHOOL WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$	340.00 340.00
			WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE:	\$	340.00 340.00
			WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6		
		Consumer Sciences	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES		
	1140957 Total	Consumer Sciences American Industrial	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	340.00
		Consumer Sciences	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES		
	1140957 Total 1140958	Consumer Sciences American Industrial	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER)	\$	340.00 512.45
	1140957 Total 1140958	Consumer Sciences American Industrial	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019	\$	340.00 512.45
	1140957 Total 1140958	Consumer Sciences American Industrial	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE	\$	340.00 512.45
	1140957 Total 1140958 1140958 Total	American Industrial Supplies	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE WHERE: AUSTIN, TX	\$	340.00 512.45 512.45
	1140957 Total 1140958	Consumer Sciences American Industrial	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE	\$	340.00 512.45
	1140957 Total 1140958 1140958 Total 1140959	American Industrial Supplies	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE WHERE: AUSTIN, TX WHO: ACCOUNTANT	\$ \$	340.00 512.45 512.45 63.32
	1140957 Total 1140958 1140958 Total 1140959	American Industrial Supplies	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE WHERE: AUSTIN, TX WHO: ACCOUNTANT 12V DBL BLW Assy TEC2016 Series (Rac AC040-074 W/Resistor) For Stock Who; Luis O. Solis	\$ \$	340.00 512.45 512.45 63.32
	1140957 Total 1140958 1140958 Total 1140959	American Industrial Supplies Amezcua, Ignacio	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE WHERE: AUSTIN, TX WHO: ACCOUNTANT 12V DBL BLW Assy TEC2016 Series (Rac AC040-074 W/Resistor) For Stock Who; Luis O. Solis What: 12V DBL BLW Assy Tec2006 Series Where: Bus Barn	\$ \$	340.00 512.45 512.45 63.32
	1140957 Total 1140958 1140958 Total 1140959	American Industrial Supplies	WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM 1/4" SOLID CARBIDE DOWNWARD SPIRAL BIT REGION ONE ESC: 16-08-19-E2 QUOTE: 040419-6 WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CONSTR WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE WHERE: AUSTIN, TX WHO: ACCOUNTANT 12V DBL BLW Assy TEC2016 Series (Rac AC040-074 W/Resistor) For Stock Who; Luis O. Solis	\$ \$	340.00 512.45 512.45 63.32

			COVER ASSY EM1 SIDE MT GRAY WHO-LUIS O. SOLIS		
		Andy's Auto & Bus Air,			
5/8/2019	1140960	Inc.	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	637.84
			Lift Parts-Raised Switch For Stock		
			Who: Luis O. Solis What: Raised Switch		
			Where: Bus Barn When: April 2019		
			Why: Need to replenish stock	\$	152.01
	1140960 Total		T 0 1 0 1 0 1 1 0 0 1 1	\$	1,279.2
			Tech Select Brake Cleaner 14 OZ For Stock Who: Luis O. Solis What: Tech Select Brake Cleaner 14 OZ Where: Bus Barn		
			When: April 2019		
	1140961	Arnold Oil Company	Why: Items needed to replenish stock	\$	39.60
	1140961 Total			\$	39.60
			WHAT: HOSTED VOICE SERVICE		
			WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
	1140962	At & T	WHO: ADAME ELEM. 831-000-7620 178	\$	371.7
			WHAT: HOSTED VOICE SERVICE		
			WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: DM SAUCEDA MS 831-000-7620 577	\$	639.0
			WHAT: HOSTED VOICE SERVICE		
			WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES WHERE: DONNA ISD		
			WHO: ACADEMICS 831-000-7620 710		
			ADMINISTRATION 831-000-7620 697		
			BILINGUAL 831-000-7620 706		
			CURRICULUM & INSTRUCTION 831-000-8156 077		4 504 5
			DONNA ISD SWITCHBOARD 83 WHAT: HOSTED VOICE SERVICE	\$	1,521.5
			WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: AP SOLIS MS 831-000-7620 559 WHAT: HOSTED VOICE SERVICE	\$	590.53
			WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE 831-000-7620 656	\$	514.6
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: CACERES ELEM. 831-000-7620 207	\$	258.6
			WHAT: HOSTED VOICE SERVICE		
			WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
			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 831-000-67	\$	775.8
			WHAT: HOSTED VOICE SERVICE		
			WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD WHO: DAEP 831-000-7620 635	\$	231.7
			WHAT: HOSTED VOICE SERVICE	Ψ	231.7
			WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		202.0
			WHO: GARZA ELEM. 831-000-7620 231 WHAT: HOSTED VOICE SERVICE	\$	323.2
			WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		_
			WHO: GUZMAN ELEM. 831-000-7620 993	\$	288.4
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: LENOIR ELEM. 813-000-7620 014	\$	369.2
			WHAT: HOSTED VOICE SERVICE		
			WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: MUNOZ ELEM 831-000-7620 209	\$	320.7

WHAT: HOSTED VOICE SERVICE		
WHEN: APRIL 15, 2019		
WHY: MONTHLY CHARGES		
WHERE: DONNA ISD	_	F00 4-
5/8/2019 1140962 At & T WHO: OCHOA ELEM. 831-000-7620 987 WHAT: HOSTED VOICE SERVICE	\$	533.38
WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019		
WHEN ACKIE IS, 2019 WHY, MONTHLY CHARGES		
WHERE: DONNA ISD		
WHO: PRICE ELEM. 831-000-7620 452	\$	261.35
WHAT: HOSTED VOICE SERVICE		
WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
WHI WING AND STATE OF THE STATE		
WHO: RIVAS ELEM. 831-000-7620 220	\$	320.75
WHAT: HOSTED VOICE SERVICE		-
WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
WHERE: DONNA ISD		
WHO: RUNN ELEMENTARY 831-000-7620 419	\$	320.75
WHAT: HOSTED VOICE SERVICE	Ť	
WHEN: APRIL 15, 2019		
WHY: MONTHLY CHARGES		
WHERE: DONNA ISD WHO: SALAZAR ELEM. 831-000-7620 012	\$	336.91
WHO, SALVAR ELEM, 631-900762 012 WHAT: HOSTED VOICE SERVICE	Φ	330.91
WHEN: APRIL 15, 2019		
WHY: MONTHLY CHARGES		
WHERE: DONNA ISD	_	
WHO: SALINAS ELEMENTARY 831-00-7619-995	\$	288.43
WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019		
WHY: MONTHLY CHARGES		
WHERE: DONNA ISD		
WHO: SINGLETERRY ELEM 831-000-7620 010	\$	288.43
WHAT: HOSTED VOICE SERVICE		
WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES		
WHERE: DONNA ISD		
WHO: STAINKE ELEM. 831-000-7620 998	\$	401.74
WHAT: HOSTED VOICE SERVICE		
WHEN: APPIL 15, 2019		
WHY: MONTHLY CHARGES WHERE: DONNA ISD		
WHERE: DOWNA 130 WHO: VETERANS MS 831-000-7620 593	\$	673.82
WHAT: HOSTED VOICE SERVICE	Ť	
WHEN: APRIL 15, 2019		
WHY: MONTHLY CHARGES		
WHERE: DONNA ISD WHO: W.A. TODD MS 831-000-7620 607	œ	E40 E7
WHO: W.A. TODD MS 831-000-7620 607	\$	549.57 10,180.45
GLH-F FLOOR MODEL GLUET/ HAM	, v	. 5, 100.75
WHO: MARICHALAR		
WHAT: UNIFORM SUPPLIES		
WHEN: 2018-2019 OFF SEASON FOOTBALL WHERE: DNHS		7 400 00
1140963 Athletic Supply, Inc WHY: NEEDED FOR STUDENT ATHLETES FOR GROWTH AND DEVELOPMENT 1140963 Total	\$	7,163.00 7,163.00
Loaded Stru For Unit #402	Ψ	7,100.00
Who: Luis O. Solis		
What: LS54-94691B Loaded Stru		
Where: Bus Barn		
When: April 2019 1140964 AutoZone Texas, L.P. Why: Parts needed for Unit 402	\$	341.96
1140964 Total 11	\$	341.96
	- 7	350
WHO: E MOLINA		
WHEN: 1/25/19		
WHEN: 1/25/19 WHERE: WESLACO HIGH		
WHEN: 1/25/19 WHERE: WESLACO HIGH BAR-B-CUTIE WHAT: BBALL GAME	e	140.00
WHEN: 1/25/19 WHERE: WESLACO HIGH BAR-B-CUTIE WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL	\$	140.00
WHEN: 1/25/19 WHERE: WESLACO HIGH BAR-B-CUTIE WHAT: BBALL GAME	\$	140.00
WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL WHO: RODRIGUEZ WHAT: STUDENT MEALS WHO: 4/16/19	\$	140.00
WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO		
WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME	\$	175.00
WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME		
WHEN: 1/25/19	\$	175.00
WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME	\$	175.00
WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME 1140965 SMOKEHOUSE WHY: STUDENT MEAL WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME 1140965 Total WHO-LUIS O. SOLIS WHAT-PUMP	\$	175.00

			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		
		BENZ-LAWN	WHEN: MARCH 2019 WHERE: NORTH CAMPUS		
5/8/2019	1140967	SERVICE	WHY:	\$	4,500.00
			LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS		
			APRIL - AUG 2019		
			RFP # 110218-437		
			SUPPORTING DOCS ATTACHED DIP ATTACHED		
			WHO: MAINT/URBAN G WHAT: LAWN SERVICE		
			WHEN: MARCH 2019		
			WHERE: NORTH CAMPUSES WHY:	\$	3,262.50
	1140967 Total			\$	7,762.50
			What:Energy Bus: 10 Rules to Fuel your Life,Work, and Tea with Positive Energy/Edition 1 Book		
		Barnes & Noble	Who: Pre-k-5th Grade Teachers When: School Year 2018-2019		
	4440000	College Bookseller,	Where: B. G. Guzman Elementary	•	004.00
	1140968 1140968 Total	LLC	Why: Staff Development- Instructional Planning to address the di	\$	621.00 621.00
			WHAT: LEGO Mindstorms EV3 31313 WHO: Stephen Montalvo, Librarian		
			WHEN: 2018-19 School Year		
	1140969	Barnes & Noble, Inc.	WHERE: JP LeNoir Elem. WHY: Provide GT students research materials/technology	\$	699.90
			WHO- GUADALUPE HURTA WHERE- RM 604		
			WHEN- MARCH 2019		
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE INSTRUCTIONAL ACADEMIES FOR LEP STUDENTS TO ENSURE STAAR		
			SCORES AMERICAN HERITAGE DIC Who: Maria Niño, Curr. Spc.	\$	311.62
			What: GT Supplies		
			When: March 6, 2019 Where: Runn Elementary		
	1140969 Total		Why: GT Projects	\$	55.92 1,067.44
	1140000 10101		Who: Luis O. Solis	Ψ	1,007.44
			What: Diesel Fuel Where: Fuel Service Station		
	1140970	Betts Oil & Butane	When: April 2019 Why: Fuel needed for bus fleet	\$	15,257.59
	1140970	Della Oli & Bulane	Who: Luis O. Solis	Ψ	13,237.33
			What: Regular Unleaded Fuel Where: Fuel Service Station		
			When: April 2019 Why: Fuel needed for district vehicles.	\$	8,168.60
	1140970 Total			\$	23,426.19
			WHO: ADA CARMONA FOR DNHS LUCHA STUDENTS WHAT: MEALS		
			WHEN: 05/24/19 FRIDAY WHERE: SAN ANTONIO, TX		
			WHY: LUCHA STUDENTS WILL BE TAKEN TO FIESTA TX THIS IS SO THAT STUDENTS WILL		
	1140971 1140971 Total	CARMONA, ADA	LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT	\$	588.00 588.00
			WHO: Veronica Castillo, Speech WHAT: Mileage reimbursement		
		0.4.07***	WHEN: March 2019		
	1140972	CASTILLO, VERONICA	WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$	42.16
	1140972 Total		WHAT: FRIDAY SPIRIT SHIRTS	\$	42.16
			WHERE: P.S. GARZA ELEMENTARY		
	1140973	CB Sportswear	WHEN: 2018-2019 SCHOOL YEAR WHY: FOR STUDENTS TO WEAR AT CAMPUS WHO: CRYSTAL GARZA, PRINCIPAL	\$	100.75
			WHAT: STARR SHIRTS		
			WHERE: P.S. GARZA ELEMENTARY WHEN: 20-18-2019 SCHOOL YEAR		
			WHY: TEACHERS TO WEAR THEIR STAFF SHIRTS DURING MAY TESTING WHO: CRYSTAL M. GARZA,	\$	202.00
	1140973 Total			\$	302.75
			WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership WHAT:Microsoft Surface Book 2 13.5 core 17 8650 16 GB 1TB		
		CDW-Government LLC, CDW	WHEN:Fiscal 2019 WHERE:Assistant Superintendent for Leadership		
	1140974	Government	WHY:Will be used by Dr. Debra Aceves for Board Meeting, Office an	\$	4,390.11

5/8/2019	1140974 Total			\$ 4,390.11
			cheerleader trophies RFP# 042518-390 What: medals and trophies	,
			When: 2019 Where: Stainke Elementary	
		CHAMPION AWARDS	Who: stainke students	
	1140975	and Apparel	Why:for the end of year awards	\$ 1,308.35
			Teacher of year plaque RFP#042518-390 What: Plaque	
			When: 2019 Where: Stainke Elementary	
			Who: Angelica GuerreroNavarro	
			Why: Teacher of the Year	\$ 45.00
			WHO: DNHS TEACHERS WHAT: LARGE SOLID WALNUT BASE AND SOLID WALNUT TOWER	
			WHEN: 2018-2019 SCHOOL YEAR	
			WHERE: DNHS	
			WHY: TROPHY FOR TEACHERS TO HAVE AT SCHOOL FOR TEACHERS OF THE MONTH	\$ 324.90
	1140975 Total		WHO: A SANCHEZ	\$ 1,678.25
			WHEN: 3/28/19	
			WHERE: SAN BENITO	
		010110 01774 11004	WHAT: SOCCER PLAYOFF GAME	
	1140976	CICI'S PIZZA #281	WHY: STUDENT MEAL WHO: A SANCHEZ	\$ 246.00
			WHEN: 3/9/19	
			WHERE: ED. HS	
			WHAT: SOCCER GAME	
	1		WHY: STUDENT MEAL	\$ 204.00
			WHO: J RUIZ WHEN: 2/11/19	
			WHERE: LOS LAGOS	
			WHAT: UIL TOURNAMENT	
	1		WHY: STUDENT MEAL	\$ 84.00
			WHO: M GARCIA WHEN: 1/19/19	
			WHERE: HARRELL MS	
			WHAT: BBALL GAME	
			WHY: STUDENT MEAL	\$ 66.00
			WHO: Sergio Lopez, Special Olympic Coordinator	
			WHAT: Athlete Meals WHEN: April 26, 2019	
			WHERE: Special Ed. Dept	
			WHY: Athletes will compete in the track and field events in weslaco Lackey Field	\$ 228.00
			WHO: Sergio Lopez, Special Olympic Coordinator	
			WHAT: Athlete Meals	
			WHEN: April 27, 2019 WHERE: Special Ed. Dept	
			WHY: Athletes will compete in the track and field events in weslaco Lackey Field	\$ 258.00
	1140976 Total			\$ 1,086.00
			WHO: CLOSNER OTIS	
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DONNA NORTH	
	1140977	CLOSNER, OTIS	WHY: UIL REQUIREMENT 1 BASEBALL VARSITY GAME	\$ 85.00
	1140977 Total			\$ 85.00
			WHO- CHEER CLUB	
			WHEN- 5/24/19	
		CNMK Texas	WHAT- MOVIE PASS WHERE- CINEMARK THEATER	
	1140978	Properties, LLC	WHY- END OF YEAR	\$ 105.75
	1140978 Total			\$ 105.75
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT PERFECT ATTENDANCE END OF YEAR	
			FIELD TRIP WHEN MAY 28, 2019 TUESDAY	
		CNMK Texas	WHERE CINEMARK WESLACO, TEXAS WHY CAMPUS INCENTIVE PROGRAM 125 STUDENTS	
	1140979	Properties, LLC	WHO MEET PERFECT ATTENDANCE FOR THE 2018-2019 SCHOOL YEAR WILL BE REWARDE	 1,218.75
	1140979 Total		WILL DUOD	\$ 1,218.75
			Who: DHS Dance What: Officer Judge	
			When: April 25,2019	
			Where:DHS dance hall	
	1140980	Calvillo, Patricia A.	Why: Will judge for the officer auditions	\$ 75.00
	1140980 Total		When Councils MC Dance	\$ 75.00
			Who: Sauceda MS Dance What: Judge Dance tryouts	
			When: April 26,2019	
			Where: Sauceda dance hall	
	1140981	Cantu, Laura Alexa	Why: Will have Auditions and be judged	\$ 75.00
	1140981 Total		WILLOW OTE MADIA D MODALES LAW ENFORCEMENT WOTENGTOD	\$ 75.00
			WHO: CTE MARIA D MORALES, LAW ENFORCEMENT INSTRUCTOR WHAT: REGISTRATION FEES	
			WHEN: MONDAY, JUNE 17, 2019 - FRIDAY, JUNE 21, 2019	
			WHERE: SAN ANTONIO, TX	
		Career & Technology	WHY: INSTRUCTOR CERTIFICATION ON SECURITY LEVEL 2 AND CRIME SCENE	
-	1140982	Association Of Texas	INVESTIGATION FOR CTE STUDENT	\$ 725.00
	1140982 Total			\$ 725.00

			WHAT: ENTRY FEE TO THEATRE WHERE: AMC CARMIKE, EDINBURG, TX. WHEN: FRIDAY, MAY 17, 2019 WHY: 1ST GRADE FIELD TRIP		
5/8/2019	1140983	Carmike 20 Theatre	WHO: MELISSA GUEVARA,	\$	678.
	1140983 Total		What: Staff, Juan P. Carmona, meal reimbursements. March 13, 2019 meals. Who: Juan Carmona, Donna HS Debate. When: March 13-16, 2019.	\$	678.
			Where: Houston, Texas. TFA State Debate Meet.		
	1140984	Carmona, Juan P.	Why: Meals to be reimbursed for attending the TFA State Debate meet. WHO: DHS TEACHER	\$	56.
			WHAT: REIMBURSEMENTS		
			WHEN: FEBRUARY 27 - MARCH 3, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY:		
			TEXAS STATE HISTORICAL ASSOCIATION ANNUAL MEETING WHO: DHS TEACHER	\$	302
			WHAT: REIMBURSEMENTS		
			WHEN: MARCH 21-24, 2019		
			WHERE: DHS TO AUSTIN, TEXAS WHY: CROSS EXAMINATION DEBATE STATE MEET	\$	83
			WHO: DHS TEACHER.	Ť	
			WHAT: REIMBURSEMENTS		
			WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS		
			WHY: NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO		
	4440004 T-t-I		CONFERENCE	\$	79
	1140984 Total		WHO: CASSO, JUAN A. WHAT: SOFTBALL OFFICIAL WHEN: 4/12/19 WHERE: DONNA NORTH	\$	522
	1140985	Casso, Juan A	WHY: UIL REQUIREMENT 1 SOFTBALL VARSITY GAME	\$	85
	1140985 Total		WHO: Fodoral Programs Director	\$	88
			WHO: Federal Programs Director WHAT: Reimbursement		
			WHEN: April 2019		
		0	WHERE: Federal Programs Dept.		
	1140986 1140986 Total	Castaneda, Rebecca	WHY: Meal and Hotel Tax Reimbursement to attend the ACET Conference Hotel Tax	\$	150 150
	1110000 10101		WHO- MICHELE CASTILLO -LIFESKILL TEACHER	ų.	100
			WHERE- MORGANS WORLD SAN ANTONIO TEXAS		
			WHEN- MAY 17,2019 WHAT- STUDENTS ALLOWANCE TO SPEND ON TRIP		
	1140987	Castillo, Michele E.	WHY- END OF SCHOOL YEAR EVENT	\$	520
	1140987 Total		WILLO CAOTEO LOGE	\$	520
			WHO: CASTRO JOSE WHAT: SOCCER ATHLETIC OFFICIAL		
			WHEN: 3/29/19		
		0	WHERE: DONNA NORTH		_
	1140988 1140988 Total	Castro, Jose	WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME.	\$	75 75
			WHO- AP SOLIS STUDENTS'	1	
			WHERE- AP SOLIS		
			WHAT- LIGHT SNACK WHEN- MAY 2019 TBA		
	1140989	Cavazos Catering	WHY- DEANS LIST LIGHT SANDWICHES SNACKS	\$	700
	1140989 Total			\$	700
			Who: Elvia Cavazos, Teacher, Donna ISD What: Meal Reimbursement		
			When: April 12-15, 2019		
	1140990	Cavazos, Elvia C.	Where: Houston, Texas Why: Meal Reimbursement for attending Abydos Conference in Houston, Texas on April 12-15, 2019	9	29
	1140990 Total	Oavazos, Livia O.	With the intermediation of attending Abydes conference in reduction, restas on April 12 13, 2013	\$	29
			ho: G. IBARRA F.A DIRECTOR		
			What: CEDFA registration fee When: June 13-14, 2019		
		Center For Educator	Where: Austin, Texas		
	1140991	Development Fine Arts	Why: Registration fee due by MAY 20, 2019	\$	260
	1140991 Total		INVOICE DATE: 8-28-18	\$	260
			CONDENSER COIL ************************************		
			WHO: ENERGY/TRINI WHAT: COIL		
			WHEN: AUG 2018		
	1140992	Central Air & Heating Service	WHERE: FINE ARTS STAGE	e	0.00
	1140992 1140992 Total	Service	WHY: NOT WORKING	\$	2,663
			CABLE 12/4SO 12/4 SP CPRD 600V QUOTE: S2654436		-, -0
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: CONSUMABLES: ELECTRICAL SUPPLIES FOR PRESS CUTTER WHEN: APRIL 2019		
		Central Plumbing &	WHERE: DONNA HIGH SCHOOL		
	1140993	Electric Supply Co.	WHY: ITEMS NEEDS FOR INSTALLATION OF PRESS CUTTER	\$	16
	1140993 Total		WHO: Erica Cereceres, Speech Therapist Assistant	\$	167
			WHAT: Mileage Reimbursement		
			WHEN: March 2019		
	1140994	Cereceres, Erica	WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD.	\$	67
					67

			HAWK EYE BALL MT HEAD		
			WHO-LUIS O. SOLIS		
			WHAT-HAWK EYE BALL MT HEAD		
			WHY-NEEDED FOR BUS FLEET		
5/8/2019		Chalks Truck Parts, Inc	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	232.59
	1140995 Total		WHO: Dr. Diana Villanueva, Special Education Director	\$	232.59
			WHAT: Two half day sessions - Dyslexia Training		
			WHEN: April 18, 2019		
			WHERE: Donna High Lecture Hall		
	1140996	Chase, Cheryl Ann	WHY: Dyslexia - What is it, what is it not, and what are appropriate classroom accommodations	\$	4,750.00
	1140996 Total		WHO: E MOLINA	\$	4,750.00
			WHEN: 11/15/18		
			WHERE: MCHI		
			WHAT: BBALL TOURNAMENT		
	1140997	Chick Fil A	WHY: STUDENT MEAL	\$	133.00
	1140997 Total		MUIO, OTE MADIA CANTIL LIEALTIL COITNOE INICTDILOTOR	\$	133.00
			WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: MEALS		
			WHEN:; THURSDAY, APRIL 25, 2019 WHERE: DONNA ISD TECHNOLOGY CONFERENCE		
			ROOM DONNA, TX		
			WHY: CTE HEALTH SCIENCE STUDENTS WILL BE ATTENDING A BOOT CAMP FOR THEIR		
	1140998	Chick Fil A Weslaco	CCMA CERTIFICATION EXAM	\$	126.00
			who: migrant students attending the 7th grade writing academy		
			what: box meals- chick-fil-a sandwich, waffle fries or potato chips, canned beverage or dasani bottled water		
			when: April 05, 2019		
			where: Donna High School Library 2nd floor		
			why: meals f	\$	240.00
			WILLOUGH A FER CONDUCTING THE ZTH OR A DE MICRANIT MORTING A CAREANYMENT		
			WHO: STAFF CONDUCTING THE 7TH GRADE MIGRANT WRITING ACADEMY WHAT: MIGRANT 7TH GRADE MIGRANT WRITING ACADEMY		
			WHEN: APRIL 05, 2019		
			WHERE: DONNA HIGH SCHOOL LIBRARY 2ND FLOOR		
			WHY: FINGER FOOD (CHICK-FIL-A SANDWICH, WAFFLE FRIES OR POTATO CHIPS, CANNED	\$	120.00
	1140998 Total			\$	486.00
			Who: Aida Zamora		
			What; Entrance Fees When: April 24, 2019		
		Children's Museum Of	Where: Brownsville, Texas		
	1140999	Brownsville	Why: End Of year trip Student Entrance Fees	\$	258.00
	1140999 Total			\$	258.00
			Crayola 50 Count Pip-Squeak Marker Tower Who: Sara Galvez - Kinder Teacher		
			What: Kinder Graduation Supplies When: May 20, 2019		
			Where: Runn Elementary		
	1141000	Cielo Office Products	Why: Kinder Graduation	\$	158.93
			GLITTER		
			WHO- BRAVES CLUB		
			WHEN- APRIL 2019		
			WHAT- GLITTER WHERE- AP SOLIS		
			WHY- TO DECORATE FOR AWARD RECOGNITONS	\$	62.34
			SWINGCLIP DURABLE SWING CLIP POLY REPORT COVERS - LETTER - 8 1/2" X 11" - SHEET	Ť	3 <u>-</u> .0-1
			SIZE - 30 SHEET CAPACITY - POLYPROPYLENE - DARK BLUE - 25/BOX WHAT? OFFICE		
			SUPPLIES		
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHERE? DISD POLICE DEPT WHO? OFFICE STAFF		
			WHY? SUPPLIES ARE NEEDED	\$	39.86
			Where: Sauceda Middle School	Ť	00.00
			Who: Mara Martinez/Counselor		
			When: School Year 2019		
			Why: Need Office Supplies for the Function Of Counselor's Department	œ	206.00
			What: Office Supplies Safco 5- Pocket Onyx Mesh Literature Organizer- 5 Pocket- Black- Steel WHO: Federal Programs Department	\$	206.98
			WHAT: Office Supplies		
			WHEN: April 2019		
			WHERE: Federal Programs Office		
			WHY: Day-to-Day Operations of the Department Smead Poly File Pockets (Blue)	\$	180.16
			Who: Students k-5th What: Eight Pocket Folders		
			When: Student Academic Days June 3-7, 2019		
			Where: B. G. Guzman Elementary		
			Why: For Math and Writing Portfolio	\$	413.00
	1141000 Total			\$	1,061.27
			WHO- MGRANT STUDENTS		
			WHERE- CINEMARK MOVIES		
		Cinemark Pharr Town	WHEN- MAY 23,2019 WHAT- MOVIES PASS		
	1141001	Center	WHY- FIELD TRIP MOVIE PASS	\$	243.50
	1141001 Total			\$	243.50

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WHER. MOVES ON NOLANA S	
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141002 Total	
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1141003 Total	
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1141003 Murchinnes MVHERE: Special Ed. Dept. S	
1141003 Machines	
1141003 Total	4,495.00
White Vehicle Registration Renewal Notice Where: Sub Barm Why. Burker May 2019 White Technology and 1141005 White Technology and 1141005 White Technology and 2019 White School year 2019 S.	4,495.00
When. May 2019	.,
1141003 Taxas, The	
1441008 Total	
1141005 Total	
With Teacher Supplies With: Warehouse With: Wa	30.00
Winco Warehouse	30.00
1141005 Curris 1000, Inc. When School year 2019-2019 S	
1141005 Total When School year 2018-2019 \$	
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WHO: G FLORES WHER: CUELLAR MS WHAT: FCOR PAIRY Package Where: CUELLAR MS WHAT: STUDENT MEAL 1141007 Total Whit: Fcod Pairy Package Where: May 21,2019 Where: Dave & Busters INC Whit: Fcod Pairy Package Where: May 21,2019 Where: Dave & Busters Why: Affeld Trip Whit: Students with AR Points 1141008 Total WHAT: Stell Pairy Medical WHIC: Students with AR Points WHO: Karen Nieto, Principal WHER: JP LeNoir Elem. WHY: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe manne Pairy Where: Stell Pairy Wednesday, May 22, 2019 Where: Six Flags located (§ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast Why: Albon Chavez Whit: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019- Why: If the APOS go out we will have a turn around of 24 hours or less for service. WHAT: Dell External USB Silm Drive DVD Optical Drive-/+ DW 316 WHER: Special Ed. Dept. WHY: WHERE: Special Ed. Dept. WHY: To use when testing students, individual reports and scores will be stored to write reports when presentin 1141012 Total WHO: Diaz, Rogelio WHY: Ull. RECUIREMENT I JV GAME WHY: Characes WHY: GONTRACT OVERAGE CHARGE WHY: MONTHIN CHARGES WHY: MONTHIN CHARGES WHERE: DONNA NSD	75.00 75.00
WHEN: 1/18/19 WHERE CUELLAR MS WHAT: BBALL GAME WHAT: BBALL GAME WHAT: BBALL GAME WHAT: STUDENT MEAL \$ \$ What: Food Party Package Where May 21, 2019 Where: May 21, 2019 Where: May 21, 2019 Where: May 21, 2019 WHAT: Safety Orange Weighted Message Yield To Pedestrians WHO: Karan Nielo, Principal WHENE: JPL LaNior Elem. WHO: Karan Nielo, Principal WHENE: JPL LaNior Elem. WHY: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe WHENE: JPL LaNior Elem. White: May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 1141011 Dell Marketing L.p. Whit: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 WHAT: Dell External USB Silm Drive DVD Optical Drive-/+ DW 316 WHAT: Dell External USB Silm Drive DVD Optical Drive-/+ DW 316 WHERE: Special Ed. Dept. WHERE: Special Ed. Dept	75.00
### WHERE: CUELLAR MS WHAT STUDENT MEAL ### WHY: STUDENT MEAL ###	
1141007 Dairy Queen Office WHY: STUDENT MEAL S What: Food Party Package Where Dave & Busters Where Dave & Busters Why: AR Field Trip 1141008 Dave & Busters INC Who: Students with AR Points WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHEN: 2018-19 School Year WHEN: 2018-19 School Year WHEN: 2018-19 School Year Why: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe Equipment/School Fix manne 1141009 Total Who: MCJROTC Students/ SgfMaj Rogelio Deleon What: Meal Allowance Where Six Flags located © 1700 IH-10 West, San Antonio Texas Who: Mount Chavez Where Six Flags located © 1700 IH-10 West, San Antonio Texas Who: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 1141011 Dell Marketing L.p. Why: The APO'S go out we will have a turn around of 24 hours or less for service. S WHAT: Dell External USS Sim Drive DVD Optical Drive-/+ DW 316 WHEN: 26-36-30 School Yr. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin 1141012 Diaz, Rogelio WHAT: GONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHAT: Tyout judge Where: Donnal Sone What Chaves Whist Tryout judge Where: Donnal Sone What Tryout judge Where: Donnal Sone Whist Tryout judge Where: Donnal Sone Whist Tryout judge Where: Donnal Sone Where: Donnal Sone Where: Donnal Sone Whist Tryout judge Where: Donnal Sone Whist Tryout judge Where: Donnal Sone Where: D	
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Where: May 21,2019 Where: Dave & Busters Why: AR Field Trip Where: Sub-rest Nets Who: Staren Nieto, Principal WHAT: Safety Orange Weighted Message Yield To Pedestrians WHO: Karen Nieto, Principal WHERE: JP LeNoir Elem. WHO: Earen Nieto, Principal WHERE: JP LeNoir Elem. Who: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe manne 1141009 Total Who: MCJROTC Students/ SgtMaj Rogelio Deleon What: Meal Allowance When: Wednesday, May 22, 2019 Where: Sk Flags located @ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast 1141010 Total Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 Why: IF the APO's go out we will have a turn around of 24 hours or less for service . Why: Delapositicians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2019-32019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin 1141012 Diaz, Rogelio WHAT: BASEBALL OFFICIAL WHERE: J14119-413/19 WHERE: DONNA NORTH UHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHERE: 314119-413/19 WHERE: J14119-413/19	85.38
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Miny: AR Field Trip Sw. Students with AR Points S S	
1141008 Dave & Busters INC Who: Students with AR Points \$ 1141008 Total Dave & Busters INC Who: Students with AR Points \$ WHAT: Safety Orange Weighted Message Yield To Pedestrians WHO: Karen Nielo, Principal WHEN: 2018-19 School Year WHERE: SI LeNoir Elean. WHY: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe manne which is the place of the place of the place of traffic in a safe safe when: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: Students/ Sign located @ 1700 IH-10 West, San Antonio Texas Why: Students will be getting meal allowance for their trip Meal allowance-breakfast \$ 1141010 Total Who: Albert Chavez Who: Albert Chavez What: APOS powerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 Why: If the APO's go out we will have a turn around of 24 hours or less for service . \$ WHO: Diagnosticians WHAT: Dell External USB Sim Drive DVD Optical Drive-/+ DW 316 WHER: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHAT: Special Ed. Dept. WHAT	
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WHC: Karen Nieto, Principal WHER: 2018-19 School Year WHERE: JP LeNoir Elem. WHS: Part 19 School Year WHERE: LP LeNoir Elem. WHS: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe manne 1141009 Total Who: MCJROTC Students/ SgtMaj Rogelio Deleon What: Meal Allowance When: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	000.02
Decker	
Decker Equipment/School Fix manne 1141009 Total Why: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe manne Who MCJROTC Students/ SgtMaj Rogelio Deleon What: Meal Allowance Wher: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 1141011 Dell Marketing L.p. Why: IF the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: Alf/5/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JV GAME WHY: WHONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHO: DINIS Dance What: Tryout judge Where: March 28, 2018	
114109 Total Who: MCJROTC Students/ SgtMaj Rogelio Deleon What: Meal Allowance Wher: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: Students will be getting meal allowance for their trip Meal allowance-breakfast Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 Why: If the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHER: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHER: DONNA NORTH WHER: DONNA NORTH WHY: I'll REQUIREMENT 1 JV GAME WHY: WONTHLY CHARGES WHE: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Total Who: DIAJ ROCE What: Tryout judge Where: March 28, 2018	
Mho: MCJROTC Students/ SgtMaj Rogelio Deleon S	
Who: MCJROTC Students/ SgtMaj Rogelio Deleon What: Meal Allowance Wher: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast \$ 1141010 Total Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 Why: IF the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHERE: JONNA NORTH WHERE: DONNA NORTH WHY: WILL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Total Who: DIASI Dance What: Tryout judge Wher: Tryout judge Wher: Where 2018	346.37
What: Meal Allowance When: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast \$ 1141010 Total Dell Marketing L.p. Why: If the APO's go out we will have a turn around of 24 hours or less for service. WHO: Diagnosticlans WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHC: 2018-2019 School Yr. WHC: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHAT: CONTRACT OVERAGE CHARGE WHY: MININITY CHARGES WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHO: DNHS Dance What: Tryout judge When: Warch 28, 2018	346.37
When: Wednesday, May 22, 2019 Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Why: students will be getting meal allowance for their trip Meal allowance-breakfast \$ 1141010 Total Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 Why: IF the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHER: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ 1141011 Total WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHO: DNHS Dance When: March 28, 2018	
Where: Six Flags located @ 1700 IH-10 West, San Antonio Texas Whys students will be getting meal allowance for their trip Meal allowance-breakfast Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020 Why: If the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHER: 2018-2019 School Yr. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19/13/19 WHERE: DONNA ISD WHO: ACADEMICS \$ 1141013 Digital Office Systems WHO: DINIS Dance What: Tryout judge When: March 28, 2018	
1141010 Deleon, Rogelio Jr Why: students will be getting meal allowance for their trip Meal allowance-breakfast 1141010 Total Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019-2020	
Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019- 2020 Why: IF the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DOINAN NORTH WHEN: 4/15/19 WHERE: DOINAN FILL REQUIREMENT 1 JV GAME 1141012 Total WHAT: CONTRACT OVERAGE CHARGE WHY: WHEN: 3/14/19-4/13/19 WHERE: JONNA ISD WHO: ACADEMICS WHO: DNAIS Dance What: Tryout judge When: March 28, 2018	990.00
Who: Albert Chavez What: APOS PowerEdge Pro Support Plus Where: Network Operatering Center (NOC) When: 2019- 2020 Why: If the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHERE: DONNA ISD WHO: DNHS Dance What: Tryout judge Wher: March 28, 2018	990.00
2020 1141011 Dell Marketing L.p. Why: IF the APO's go out we will have a turn around of 24 hours or less for service . \$ Who: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ 1141011 Total	
1141011 Dell Marketing L.p. Why: IF the APO's go out we will have a turn around of 24 hours or less for service . WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ 1141011 Total WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Digital Office Systems WHO: CACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018	
WHO: Diagnosticians WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Digital Office Systems WHO: ACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018	
WHAT: Dell External USB Slim Drive DVD Optical Drive-/+ DW 316 WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ 1141011 Total WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Digital Office Systems WhO: ACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018	8,450.37
WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin 1141011 Total WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$ WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHO: ACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018	
WHERE: Special Ed. Dept. WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ 1141011 Total WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH 1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$ 1141012 Total WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Digital Office Systems WHO: ACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018	
WHY: For use when testing students, individual reports and scores will be stored to write reports when presentin \$ 1141011 Total	
When presentin \$	
1141011 Total	380.00
WHO: DIAZ, ROGELIO	8,830.37
WHEN: 4/15/19	
WHERE: DONNA NORTH	
1141012 Diaz, Rogelio WHY: UIL REQUIREMENT 1 JV GAME \$	
1141012 Total	== :
WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHERE: DONNA ISD WHO: ACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: March 28, 2018 Who: March 28, 2018 WHATE CHARGE WHATE CHARGES WHO: ACADEMICS \$ Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: March 28, 2018 Who: DNHS DANCE Whate CHARGE WHATE CHARGES WHO: ACADEMICS \$ Who: DNHS Dance Who: D	75.00
WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD 1141013 Digital Office Systems WHO: ACADEMICS \$ 1141013 Total Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: March 28, 2018 Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: DNHS Dance What: Tryout judge When: March 28, 2018 Who: DNHS Dance	75.00
WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD S S S S S S S S S	
Number	
1141013 Digital Office Systems WHO: ACADEMICS \$	
1141013 Total	354.31
Who: DNHS Dance What: Tryout judge When: March 28, 2018	354.31
When: March 28, 2018	
140 DANIO O /D 11 - II	
Where: DNHS Gym/Band hall	
1141014 Dimas, Jenna Why: Dance officer tryouts for 19-20 \$	75.00
1141014 Total \$	75.00

			Who: Rolando Dominguez		
			What: Official When: April 15, 2019		
			Where: DHS		
5/8/2019	1141015 1141015 Total	Dominguez, Rolando	Why: JVD Softball DHS/Mercedes	\$	135.00 135.00
	TI-TIOTO TOLA		WHAT: REG, FEE FOR LEGAL DIGEST WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE:	Ψ	100.00
			AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP		
	1141016	ED311	WHO: SALLY GUERRA PRINCIPAL	\$	615.00
	1141016 Total		WHAT: Two Bus Rental RoundTrip from Donna, Texas to San Antonio, Texas (Witte MUseum, The	\$	615.00
		ESCAMILLA TOUR	Alamo, Tower of Americas and Rainforest Cafe) on April 11, 2019. Departing Tuesday at 5:00 a.m		
	1141017	BUSES, LLC	arriving same day at 10:30 p.m. WHO: Laura Escobar, 4th Grade Teacher W WHO: DNHS STUCO STUDENTS	\$	4,260.00
			WHAT: BUS TRAVEL		
			WHEN: 04/13/19 THRU 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 RFP 042518-389 1/2 WILL BE PAID BY DNHS		
	1141017 Total		AND	\$	2,850.00 7,110.00
			2 Gal Disinfectants, Peroxide Multi Surface Cleaner and Disinfectant	Ų.	7,110.00
			Who: Luis O. Solis What: Peroxide Cleaner		
			Where: Bus Barn When: April 2019		
	1141018	Ecolab Inc.	Why: Cleaners needed for bus fleet Oasis 255 SF Industrial Strength Glass Cleaner Concentate 1 - 2.5 Gal	\$	388.88
			Who: Luis O. Solis		
			What: Glass Cleaner Concentrate Where: Bus Barn When: March 2019		
			Why: Needed for Bus Fleet	\$	47.40
	1141018 Total		WHO: RUIZ	\$	436.28
		Eichelbaum Wardell	WHAT: REGISTRATION FEE		
	1141019	Hansen Powell & Mehl, P.c.	WHEN: 2/19/19 WHERE: MCALLEN CONVENTION CENTER WHY: UIL VARSITY SEMINAR (LEGAL ISSUES)	\$	390.00
	1141019 Total		,	\$	390.00
			FAN BLADE WHO-LUIS O. SOLIS WHAT-FAN BLADE		
		Elsa Auto & Truck	WHY-NEEDED FOR BUMPER 78		
	1141020	Parts	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019 QUARTER FENDER	\$	1,935.00
			WHO-LUIS O. SOLIS		
			WHAT-LH QUARTER FENDER WHY-NEEDED FOR BUMPER 84		
			WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	170.00
			Tilt Cylinder For Stock Who: Luis O. Solis		
			What: Tilt Cylinder		
			Where: Bus Barn When: April 2019		
			Why: Need to replenish stock	\$	315.00
	1141020 Total		WHO: AYALA	\$	2,420.00
			WHAT: AUTO RENTAL		
		Enterprise Rent-A-Car	WHEN: 2/14/19-2/16/19 WHERE: SAN ANTONIO TEXAS		
	1141021	Of Texas	WHY: UIL REGIONAL WRESTLING MEET	\$	792.00
			WHO: DHS TEACHERS WHAT: VEHICLE RENTALS		
			WHEN: APRIL 12-14, 2019		
			WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	420.00
			WHO: DHS UIL	1	.25.00
			WHAT: VEHICLE RENTALS WHEN: APRIL 12-14, 2019		
			WHERE: DHS TO SAN ANTONIO, TX		_
			WHY: UIL REGIONAL ACADEMIC MEET WHO: DNHS TEACHERS	\$	594.00
			WHAT: RENTALS		
			WHEN: APRIL 12-14, 2019 WHERE: DNHS TO HOUSTON, TEXAS		
			WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	168.00
			WHO: E. ARENAS WHAT: CAR RENTAL-SUV 4 DAYS		
			WHEN: MARCH 21-24, 2019		
			WHERE: ABELINE, TEXAS WHY: BOYS STATE POWERLIFTING MEET	\$	693.00
			WHO: J. DAVILA	Ť	200.00
			WHAT: RENTAL VAN PER DAY WHEN: MARCH 1-2, 2019	1	
			WHERE: BORDER OLYMPICS, LAREDO, TEXAS		
			WHY: TRACK MEET	\$	237.56

			WHO: L. NAVARRO		
			WHAT: CAR RENTALS		
			WHEN: MARCH 15-17, 2019		
E/9/2010	1141021	Enterprise Rent-A-Car Of Texas	WHERE: WACO, TEXAS	\$	212.00
5/8/2019	1141021	Or rexas	WHY: GIRLS POWERLIFTING STATE MEET WHO: RAMIRO SOLIS	Ф	312.00
			WHAT: VEHICLE RENTAL - DAY 1		
			WHEN: APRIL 16-18, 2019 WHERE: SAN ANTONIO		
			WHY: 5A REGIONAL TENNIS TOURNAMENT	\$	329.50
	1141021 Total			\$	3,546.06
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: BTLPT test preparation sessions When: Friday, March 22, 2019 Saturday, March 23, 2019.		
			Saturday April 6, 2019 Where: Bilingual/ESL Department		
	1141022	Excellence in Teaching	Why: BTLPT test preparation sessions-stat	\$	5,100.00
	1141022 Total		When April 2019	\$	5,100.00
			What Food/Tortillas		
			Who CNP		
	1141023	Exquisita Tortillas, Inc	Where District Cafeterias Why Student Needs	\$	217.30
	1141023 Total	1		\$	217.30
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REGISTRATION FEES WHEN: SUNDAY, JULY 7, 2019 - THURSDAY, JULY 11, 2019 WHERE: SAN ANTONIO, TX WHY:		
			COSMETOLOGY INSTRUCTOR WILL BE RECEIVING THE UP TO DATE TRAINING		
	1141024	FACT EDUCATION	RECOMMENDED BY TEXAS DEPARTMENT OF LIC	\$	1,385.00
	1141024 Total		WHO: AYALA	\$	1,385.00
			WHAT: AUTO RENTAL		
			WHEN: 2/14/19-2/16/19		
	1141025	FLEETPRIDE	WHERE: SAN ANTONIO TEXAS WHY: UIL REGIONAL WRESTLING MEET	\$	363.55
	1141025 Total	TELETTRIDE	WITT. DIE REGIONAE WIRESTEING WIEET	\$	363.55
			VEMAR RECOVERY UNIT REPLACE MODULATING VALVE 2019 ************************************		
			ATTACHED DIP ATTACHED WHO: MAINT/DEPT		
			WHAT: ENERGY RECOVERY		
			WHEN: APRII 2019		
	1141026	FOX MECHANICAL LLC	WHERE: TODD GYM WHY: REPAIRS NEEDED	\$	2,240.00
	1141026 Total	LLO	WITT. RELATION REDED	\$	2,240.00
			where: Camp Zehyr- Sandia , Texas		
			Who: Eleanor Gonzalez Dariyan Rodriguez Dalissa Lopez Giselle San Martin Itzel Reyna When: April		
			26-28-19		
		Fellowship Of Christian			
	1141027	Fellowship Of Christian Athletes		\$	1,050.00
	1141027 1141027 Total		Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00	\$	1,050.00 1,050.00
			Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL		
			Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19		
			Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH		1,050.00
	1141027 Total	Athletes	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME.	\$	
	1141027 Total	Athletes	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	1,050.00 75.00
	1141027 Total	Athletes	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME.	\$	1,050.00 75.00
	1141027 Total 1141028 1141028 Total 1141029	Athletes	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$	75.00 75.00 385.52
	1141027 Total 1141028 1141028 Total	Athletes Figueroa, Roel	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB	\$ \$	75.00 75.00
	1141027 Total 1141028 1141028 Total 1141029	Athletes Figueroa, Roel	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019	\$ \$	75.00 75.00 385.52
	1141027 Total 1141028 1141028 Total 1141029	Athletes Figueroa, Roel	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept	\$ \$	75.00 75.00 385.52
	1141027 Total 1141028 1141028 Total 1141029	Athletes Figueroa, Roel	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019	\$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total	Athletes Figueroa, Roel Flinn Scientific, Inc.	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions	\$ \$	75.00 75.00 385.52
	1141027 Total 1141028 1141028 Total 1141029 Total 1141029 Total	Athletes Figueroa, Roel Flinn Scientific, Inc.	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019	\$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 Total 1141029 Total	Athletes Figueroa, Roel Flinn Scientific, Inc.	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions	\$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias	\$ \$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 Total 1141029 Total	Athletes Figueroa, Roel Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who April 2019 What Food/Bread	\$ \$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Why Index Food/Bread Who CNP	\$ \$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019	\$ \$ \$	75.00 75.00 75.00 385.52 385.52
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who April 2019 What Food/Bread Who April 2019 What Food/Bread Who April 2019 What Food/Bread	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89
	1141028 Total 1141028 Total 1141029 Total 1141030 Total 1141031	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89 262.47 675.10
	1141027 Total 1141028 1141028 Total 1141029 1141029 Total 1141030 1141030 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Why CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89 262.47
	1141028 Total 1141028 Total 1141029 Total 1141030 Total 1141031	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89 262.47 675.10
	1141028 Total 1141028 Total 1141029 Total 1141030 Total 1141031	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San Antonio, LLC	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89 262.47 675.10
	1141028 Total 1141028 Total 1141029 Total 1141030 Total 1141031 Total	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San Antonio, LLC	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs Why Student Needs When April 2019 What Food/Bread Wio CNP Where District Cafeterias Why Student Needs Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs Who: Savina Macias What: Instructional builder kits When: Year Round Where: M. Rivas	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89 262.47 675.10 2,383.10 3,320.67
	1141028 Total 1141028 Total 1141029 Total 1141030 Total 1141031	Flinn Scientific, Inc. Flores, Maria Isabel Flower Baking Company of San Antonio, LLC	Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00 WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME. WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: PLANT PRESSES AND MATERIALS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE PRACTICING USING A PLANT PRESS IN LAB WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside agencies, and student and family interventions When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Wjo CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$	1,050.00 75.00 75.00 385.52 385.52 107.89 107.89 262.47 675.10

			Who: Eliud Fuentes		
			What: Official When: April 12, 2019		
			Where: DHS		
5/8/2019	1141033 1141033 Total	Fuentes, Eliud	Why: Varsity Baseball DHS/EE	\$	85.00 85.00
	1141033 Total		Who: Rolando Galvan	φ	65.00
			What: Official		
			When: April 15, 2019 Where: DHS		
	1141034	GALVAN ROLANDO	Why: JVD Softball DHS/Mercedes	\$	135.00
	1141034 Total		WHO: WAYNE GRIGSBY	\$	135.00
			WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 1/12/19		
		ODIOODY WAYNE I	WHERE: DNHS	_	
	1141035 1141035 Total	GRIGSBY, WAYNE L.	WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME	\$	85.00 85.00
			WHO: GUERRA, ROMAN A.	Ť	00.00
		GUERRA, ROMAN	WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DNHS		
	1141036	ABEL	WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$	85.00
	1141036 Total		LEVEL A OFFICER OFFICER OFFICER ATION OFFICE ACCOUNTS	\$	85.00
			LEVEL 2 SECURTIY OFFICER CERTIFICATION QUOTE: 0000412 WHO: CTE LEONSO SALDANA, LAW ENFORCEMENT INSTRUCTOR		
			WHAT: EXAM		
		GUERRERO'S	WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL		
	1141037		WHY: CERTIFICATION EXAM FOR CTE LAW ENFORCEMENT STUDENTS	\$	870.00
	1141037 Total		AWHATI CREATIVE ARTS CLITTER 4 I R CAN (AWHO) NORMA REPEZ TEACHER	\$	870.00
		Gateway	(WHAT) CREATIVE ARTS GLITTER 1 LB CAN (WHO) NORMA PEREZ TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR		
	1141038	Printing/Supply	(WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES	\$	266.20
			WHAT: ASTROBRIGHT PAPER/SOLAR YELLOW WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: GRADE LEVEL OCHOA TEACHERS WHY: RESOURCES NEEDED FOR INSTRUCTIONAL	•	000 57
			SUPPORT WHEN: FRIDAY, FEB. 1, 2019	\$	202.57
			WHAT: 1" - FULL COLOR PRINTED LAPEL PIN WITH MILIARY CLUTCH		
			WHERE: DONNA I.S.D. WHO: PUBLIC RELATIONS		
			WHY: BRANDING-SLOGAN- LOGO FOR DONNA I.S.D.	\$	3,385.00
			WHO- MIGRANT GIL WHERE- RM 309		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- APRIL 2019		
			WHY- TO PROVIDE INSTRUCTIONAL MATERIAL TO ENSURE STAAR SCORES REIMFORCEMENT	\$	526.87
			WHO: Dr. Debra Aceves, Asst. Superintendent	Ψ	020.01
			WHAT:Stamp Shutter Received WHEN: Fiscal 2019		
			WHERE: Instructional Support		
			WHY: Office use	\$	55.85
			Who: Emmy De La Garza, Principal What: Maroon Folders		
			When: Tuesday, May 21, 2019		
			Where: Simon Sauceda Auditorium Why: Jacket folders for Student End of the Year Awards	\$	34.91
			Who: Emmy De La Garza, principal Maria Peña, Curriculum Specialist	Ψ	34.31
			What: Folders and pop ups When:School 2018-2019		
			Where:B. G. Guzman Elementary		
			Why: Use for Testing Documents	\$	101.92
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT DIRECTOR WHAT: ITEMS FROM GATEWAY		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT.		
			WHY: ITEMS WILL BE USED TO TRANSPORT BOXES OR ITEMS NEEDED TO CAMPUSES WHEN WE HAVE OUR PARENT LEARNIN	\$	152.15
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-	Ψ	102.10
			2019 SCHOOL YEAR		
			WHERE: INTAKE DEPT. WHAT: SIGNATURE STAMP		
			WHY: TO SPEED UP PROCESS OF SIGNING NAME ON THE 100'S OF TRANSFER FORMS AND		
			TRUANCY DOCUMENTS who: Veterans Middle School Professional (Eliazbeth Dominguez)	\$	36.00
			what: guide, reading s trip , yellow		
			when: 2018-2019 school year where: Veterans Middle School		
			where: veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program o	\$	43.93
			who: Veterans Middle School Professional (Rebekah Palacios)		
			what: pencil/pen grips asst 8pk when: 2018-2019 school year		
			where: Veterans Middle School		
	1141038 Total		why: awards & incentives	\$	56.20 4,861.60
L	1141030 Total			Φ	4,001.00

			(WHAT) ENTRY FEES FOR 66 KINDER STUDENTS TO GLADYS PORTER ZOO IN		
			BROWNSVILLE ON FRIDAY, APRIL 26, 2019 (WHO) NORMA PEREZ, MARIA CASTILLO AND CELSA MERCADO		
5/8/2019	1141039	Gladys Porter Zoo	(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, APRIL 26, 2019 (WHY) GRADE LEVEL EDUCATIONAL F	\$	271.50
3/6/2019	1141039 Total	Gladys i Ofter 200		\$	271.50
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Prior Generation Pnov or PnoVIX When: May 3, 2019		
			Where: Donna ISD		
	1141040 1141040 Total	Golf Headquarters	Why: Golf Tournament (18) Dozens Prior Generation Pnov or PnoVIX @ \$29.00 ea.	\$	522.00 522.00
			WHAT? TIRES	<u> </u>	022.00
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
		0	WHO? UNIT 922		
	1141041	Center Center	WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	580.12
	1141041 Total		Who; Janie Gonzalez	\$	580.12
			What: Utility Gloves		
			Where: Technology Dept. When: April 2019		
			Why: Replace old gloves that she will use when working at the technology warehouse loading and		
	1141042 1141042 Total	Grainger	unloading equipment and also needed for the portable project they will	\$	13.86 13.86
			WHO: Federal Programs Department	<u> </u>	10.00
		Greenwood Office	WHAT: Office Supplies WHEN: April 2019		
	4444040	Outfittersdba, Buffalo	WHERE: Federal Programs Office		040.45
	1141043 1141043 Total	Business Products	WHY: Day-to-day operations EnerGel RTX Retractable Gel Pen, Medium (Blue)	\$	340.15 340.15
			WHO: GUERRERO, JOE		
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DNHS		
	1141044 1141044 Total	Guerrero, Joe	WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$	85.00 85.00
	1141044 10tai		WHAT? Mileage	Ф	65.00
			WHO? Javier Guevara PEIMS Coordinator WHEN? April 2019		
			WHERE? PEIMS, DNHS, Sauceda, Veterans, Singleterry, Region I, Ochoa, Munoz and Garza Elem		
	1141045	Guevara, Javier	WHY? The PEIMS dept needed to work on clocks that were not working at campuses. For work	\$	43.32
	1141045 Total	Outraid, Carlot		\$	43.32
			When April 2019 What Non Food Items		
		0.11.0	Wjo CNP		
	1141046	Gulf Coast Paper Company	Where District Cafeterias Why Student Needs	\$	30,383.70
	1141046 Total		What: Staff, Rebecca Gutierrez, meal reimbursement for attending TFA State Debate contest. March	\$	30,383.70
			13, 2019 meals. Who: Rebecca Gutierrez, Donna HS Debate.		
			When: March 13-16, 2019. Where: Houston, Texas / TFA Debate Speech contest.		
	1141047	Gutierrez, Rebecca	Why: Meals to be re	\$	90.95
	1141047 Total	HEB Grocery Company		\$	90.95
	1141048	LP	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	178.21
			PACE: P00170		
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR WHAT: GROCERIES		
			WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS		
	1141048 Total		STUDENTS	\$	553.83 732.04
			Who: Jacqueline Hernandez	Ÿ	702.04
			What: Meal Reimbursements When: April 12-15, 2019		
		LIEDNIANIES	Where: Houston, Texas		
	1141049	HERNANDEZ, JACQUELINE	Why: Meal reimbursement to attend the Abydos Conference in Houston, Texas on April 12-15, 2019 Meals for Friday	\$	116.18
	1141049 Total			\$	116.18
			Who: Louis Henggeler What: Official		
			When: April 12, 2019 Where: DHS		
	1141050	Henggeler, Louis R.	Why: Varsity Baseball DHS/EE	\$	85.00
	1141050 Total		WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement	\$	85.00
			WHEN: March 2019		
	1141051	Herrera, Vanessa Elizondo	WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required	\$	31.16
	1141051 Total			\$	31.16

			WHAT: SINGLE ISSUE OF HIGHLIGHTS WHERE: P.S. GARZA ELEMENTARY		
		Highlights Consumer	WHEN: 2018-2019 SCHOOL YEAR WHY: RESOURCE FOR READING FOR GARZA ELEM. STUDENTS		
5/8/2019		Services, Inc	WHO: CRYSTAL GARZA, PRINCIPAL	\$	1,141.92
	1141052 Total		Buy Board 490-15	\$	1,141.92
			Who: Hillyard		
			What: Janitorial supplies When: 2018-2019 School Year		
			Where: DAEP Campus		
	1141053	Hillyard, Inc	Why: To clean school	\$	316.16
			who: Veterans Middle School what: hil0052807 North Star wax		
			when: 2018-2019 school year		
			where: Veterans Middle School	_	
	1141053 Total		why: supplemental materials are needed to upgrade the entire educational program on campus.	\$	2,123.00 2,439.16
				Ţ	2, 100.10
			WHO: CTE TEACHER ESMERALDA LOPEZ WHAT: SUPPLIES		
			WHEN: FY 18-19		
		Hinojosa Beauty	WHERE: DNHS		
	1141054 1141054 Total	Supply	WHY: INSTRUCTIONAL RESOURCES 2 KITS 365 BRAZILIAN KERATIN TREATMENT SPECIAL	\$	798.00
	1141054 Total		WHAT: SUPPLIES FOR ACTIVITIES	Ъ	798.00
			WHEN: SUMMER 2019		
			WHO: GT STUDENTS WHERE: TODD MIDDLE SCHOOL		
	1141055	Hobby Lobby	WHY: GT END OF THE YEAR CAMP	\$	1,120.62
	1141055 Total	,,		\$	1,120.62
			WHO: ACE PROGRAM		
			WHERE: ACE GARZA- CYNTHIA SALAZAR WHAT:SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES		
	1141056	Hobby Lobby	WHEN: SCHOOL YEAR 2018-2019 FOAM LETTERS	\$	166.74
	1141056 Total		WHO: ACE PROGRAM	\$	166.74
			WHERE: ACE VETERANS -DINA VASQUEZ WHAT: SUPPLIES AND MATERIALS		
			WHY: ACE STUDENTS ACTIVITIES		
	1141057 1141057 Total	Hobby Lobby	WHEN: SCHOOL YEAR 2018-2019 SUMMER ART SHARPIES	\$	158.84 158.84
	1141057 Total		WHAT: DECORATIONS FOR GALA	Ъ	158.84
			WHEN: MAY 24,2019		
			WHO: 8TH GRADE STUDENTS WHERE: WA TODD CAFETERIA		
	1141058	Hobby Lobby	WHY: EOY GALA	\$	198.61
	1141058 Total	, ,		\$	198.61
			WHO: ACE PROGRAM WHERE: ACE MARIBEL MORENO		
			WHAT: SUPPLIES AND MATERIALS		
			WHY: ACE STUDENTS ACTIVITIES		
	1141059 1141059 Total	Hobby Lobby	WHEN: SCHOOL YEAR 2018-2019 3 TIE DYE KIT	\$	196.74 196.74
	1141039 Total		WHO: 8TH GRADE GALA	Ψ	130.74
			WHAT: DECOR FOR GALA		
			WHEN: MAY 24,2019 WHERE: TODD GYM'		
	1141060	Hobby Lobby	WHY: GALA CELEBRATION	\$	197.15
	1141060 Total			\$	197.15
			WHO: ACE PROGRAM		
			WHERE: FAMILY ENGAGEMENT JOHN FELIX WHY: ACE FAMILY ENGAGEMENT ACTIVITIES		
	,	11.11 1.22	WHEN: SCHOOL YEAR 2018-2019		0.5
	1141061 1141061 Total	Hobby Lobby	WHAT: SUPPLIES AND MATERIALS BEECHWOOD TABLETOP EASEL	\$	329.91 329.91
	TIOUT TOTAL		WHO: GALA	Ψ	523.31
			WHAT: DECORATIONS		
			WHEN: MAY 24,2019 WHERE: WA TODD GYM		
	1141062	Hobby Lobby	WHY: 8TH GRADE GALA NATURAL COUNTRY WOOD CRATE SET	\$	314.27
	1141062 Total		WILLOW ACE DECORAN	\$	314.27
			WHO: ACE PROGRAM WHERE: ACE DONNA NORTH JOSE TREJO WHAT: SUPPLIES AND MATERIALS		
			WHEN: SCHOOL YEAR 2018-2019		
	1141063	Hobby Lobby	WHY: ACE STUDENTS ACTIVITIES LARGE WOOD BOWL	\$	464.76
-	1141063 Total		OPEN PURCHASE ORDER- FOR THE MONTH OF APRIL 2019 UNFORSEEN OCCURRENCES	\$	464.76

			US COMMUNITIES RFP 16154		
			DIP ATTACHED WHO: URBAN		
			WHAT: MATERIAL		
			WHEN: APRIL 2019		
	1141064	Home Depot	WHERE: DIST WIDE WHY: EMERGENCIES	\$	384.90
L	1141004	потте верог	TWITT EMERICEITOILO	Ψ	304.30

_	1			TODEN BUDGINGS ORDED, FOR UNISODOSEN COCURDENCES	1	
				OPEN PURCHASE ORDER- FOR UNFORSEEN OCCURRENCES -		
				US COMMUNITIES RFP 16154		
				DIP ATTACHED		
				WHO: ENERGY/URBAN WHAT: MATERIAL		
				WHEN: JAN 2019		
				WHERE: DIST WIDE		
L	5/8/2019	1141064	Home Depot	WHY: EMERGENCIES	\$	454.45
				WHO; MAINT/CIRO M WHAT: ELEC. POLE		
				WHEN: APRIL 2019		
				WHERE: DIST WIDE		
				WHY: STOCK	\$	119.91
				WHO; MAINT/FRANK C WHAT: HVAC MATERIAL		
				WHEN: APRIL 2019		
				WHERE: DIST WIDE		
<u> </u>		44440C4 T-4-1		WHY: DAILY DUTIES	\$	825.90
		1141064 Total		Who: Kelly Hunt	\$	1,785.16
				What: Mileage		
				When: March, 2019		
			II. at IZall	Where: PRS Program	_	
_		1141065 1141065 Total	Hunt, Kelly	Why: Fuel Reimbursement Fuel Reimbursement for Home Instruction Teacher	\$	95.21 95.21
\vdash		TITIOUS TOTAL			Ψ	33.21
				ho: Veterans Middle School		
				what: variquest heavyweight coated paper 24 x 100 for perfecta		
			Imagery Graphics	when: 2018-2019 school year where: Veterans Middle School		
		1141066	Systems, Inc.	why: instructional materials are supplemental to upgrade the entire educational program on the camp	\$	427.68
		1141066 Total		l l l l l l l l l l l l l l l l l l l	\$	427.68
				REGION 19: 15-7186		
				WHO: DNHS COUNSELORS WHAT: CHAIR MIDBACK T ASK BK		
				WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
				WHY: CHAIRS NEEDED FOR COUNSELORS TO BE ABLE TO WORK MORE EFFECIENTLY		
<u> </u>		1141067	Indoff Incorporated	REQUESTOR: ROSE GONZALEZ	\$	62.49
				WHO: DNHS BOOKKEEPER		
				WHAT: HON FABRIC SEAT MESH HIGH BACK CHAIR WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DNHS		
<u> </u>				WHY: CHAIR NEEDED FOR BOOKKEEPER	\$	259.00
				WHO: DNHS COUNSELORS WHAT: CHAIRS MID BACK BLK		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DNHS		
				WHY: CHAIRS NEEDED FOR COUNCELORS SO THAT THEY CAN WORK MORE	_	
				COMFORTABLY. REQUESTOR: B. CACERES WHO: DNHS COUNSELORS	\$	124.98
				WHAT: ACCORD OFFICE CHAIR WITH CASTERS		
				WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
				WHY: CHAIRS NEEDED FOR COUNSELORS TO BE ABLE TO WORK MORE EFFECIENTLY		
				REQUESTOR: ROSE GONZALEZ WHO: DNHS FRONT OFFICE	\$	1,945.49
				WHAT: AVERY BUSINESS CARDS		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DNHS		
\vdash				WHY: BUSINESS CARDS NEEDED FOR FRONT OFFICE REQUESTOR: B. CACERES WHO: DNHS LIBRARY	\$	308.88
				WHAT: CHAIR MIDBAC TASK BK		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE: DNHS		
1				WHY: CHAIRS NEEDED FOR LIBRARY CIRCULATION AREA REQUESTOR: ADRIANA HERNANDEZ	\$	187.47
				WHO: DNHS MATH DEPARTMENT	Ψ	107.47
				WHAT: OPEN CENTER PROTRACTOR		
				WHEN: 2018-2019 SCHOOL YEAR		
				WHERE MATH DEPARTMENT .WHY: ITEMS NEEDED FOR STUDENTS SO THAT THEY CAN WORK ON TESTING		
				REQUESTOR: B. CACERES/ CECILIA CERDA	\$	167.20
		1141067 Total			\$	3,055.51
				Invoice #05A14158 12/5/2016 Invoice #05A35026 2/15/17		
				Who: DHS-Band What: 2016 & 2017 Past due account When: April, 2019		
			J.w. Pepper And Son,	Where: DHS Fine Arts		
		1141068	Inc	.Why: 2-Invoices need to get Paid	\$	90.00
L			·	Invoice #05A14158 12/5/2016 Invoice #05A35026 2/15/17		
L				Who: DHS-Band What: 2016 & 2017 Past due account When: April 2019		
				Who: DHS-Band What: 2016 & 2017 Past due account When: April, 2019 Where: DHS Fine Arts		
		1141068 Total		What: 2016 & 2017 Past due account When: April, 2019	\$	60.00

			When April 2019 What Ice Cream		
			Who CNP		
5/8/2019	1141069	JP ICE CREAM DISTRIBUTORS	Where District Cafeterias Why Student Needs	\$	489.60
3/8/2019	1141069 Total	DISTRIBUTORS	Willy Student Needs	\$	489.60
	1141070	JR-Uniforms & Uniforms	What: Concert Apparel, Black Vest, Straight front black pant, black shirt & burgundy/maroon tie for WA Todd M.S. Who: Alexa Salas, Maria Nohemi Loza de Juarez, AP Solis & WA Todd Choir. When: Throughout the school year. Where: UIL, TMEA and community pe	\$	1,417.20
	1141070 Total		WWW. A CANONIES	\$	1,417.20
	1141071	Jason's Deli-Coastal Deli	WHO: A SANCHEZ WHEN: 3/28/19 WHERE: SAN BENITO WHAT: SOCCER PLAYOFF GAME WHY: STUDENT MEAL WHO: A. LOPEZ	\$	200.00
			WHOT. STUDENT MEALS-PRE-GAME WHEN: APRIL 16, 2019 WHERE: MERCEDES WHY: VARSITY SOFTBALL GAME	\$	100.00
			WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: MEALS WHEN:; MONDAY, APRIL 29, 2019 WHERE: DONNA ISD TECHNOLOGY CONFERENCE ROOM DONNA, TX WHY: CTE HEALTH SCIENCE STUDENTS WILL TAKING THEIR CCMA CERTIFICATION EXAM	\$	165.81
			WHO: E MOLINA WHER: 12/7/18 WHERE: DNHS WHAT: BBALL GAME	Φ	103.01
			WHY: STUDENT MEAL WHO: J. DAVILA/A BILLUPS WHAT: STUDENT MEALS-LUNCH WHEN: APRIL 17, 2019 WHERE: PSJA STADIUM	\$	200.00
			WHY: BOYS/GIRLS TRACK AND FIELD MEET WHO: L RODRIGUEZ WHEN: 2/21/19 WHERE: PORT ISABEL	\$	349.50
			WHAT: BASEBALL TOURNAMENT WHY: STUDENT MEAL WHO: SANCHEZ WHAT: STUDENT MEALS	\$	140.67
	1141071 Total		WHEN: 4/2/19 WHERE: DNHS GOING TO ROMA HIGH SCHOOL WHY: UIL AREA PLAYOFF BOYS SOCCER GAME.	\$	395.60 1,551.58
	1141071 Total		Who: Frances Jimenez, Inst. Coach, ELAR Dept. What: Reimbursements for Meals for Abydos	φ	1,001.00
	1141072	Jimenez, Francisca	Conference When: April 12-15, 2019 Where: Houston, Texas Why: Reimbursement for meals for the Abydos Conference held in Houston, Texas on April 12-15, 2019 Meals	\$	147.00
	1141072 Total		WHO: J. PENA	\$	147.00
	1141073	Jimmy John's Gourmet Sandwiches	WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 23, 2019	\$	125.00
	1141073 Total		WHEN: FRIDAY, FEB. 1, 2019	\$	125.00
	1141074	KGBT-TV	WHAT: AIR TIME WHERE: D.I.S.D. ADMIN. WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEIL- SLOGAN-LOGO	\$	1,400.00
	1141074 1141074 Total		THE SHOOT STATE OF ST	\$	1,400.00
	1141075	LEYJA, LEONOR	WHO: Leonor Leyja, Visually Impaired Assistant WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide		
	1141075 1141075 Total	LL IJA, LEUNUK	TYTET. TO GOODS VET LEAGUET WITH VIOLATILY IMPAILED STUDENTS DISTRICT WIDE	\$	162.88 162.88
	1141076	Labatt Food Service	When May 2019 What Food/Groceries SN Who CNP Where District Cafeterias Why Student Needs	\$	89.59
			When May 2019 What Food/Groceries SN Who CNP Where District Cafeterias Why Student Needs	\$	498.49

			When April 2019		
			What Food/Groceries		
			Who CNP Where District Cafeterias		
5/8/2019	1141076	Labatt Food Service	Why Student Needs	\$	48,315.56
			When April 2019		
			What Food/Groceries Who CNP		
			Where District Cafeterias		
			Why Student Needs When April 2019 FFVP	\$	59,180.06
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
			Ochoa	\$	884.33
			When April 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		4 444 00
			Rivas When April 2019	\$	1,144.66
			What Food/Groceries		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	1,946.54
			When April 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs T.Price	\$	1,017.33
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Caceres	\$	3,494.18
			When April 2019 FFVP	Ψ	5,454.10
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
			Why Student Needs		
			Garza	\$	1,034.72
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Guzman	\$	585.03
			When April 2019 FFVP	Ť	
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Lenoir When April 2010, EEV/P	\$	704.37
			When April 2019 FFVP What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
			Ochoa	\$	704.37
			When April 2019 FFVP		-
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		
<u> </u>			Runn When April 2019 FFVP	\$	509.36
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias Why Student Needs		
			Salinas	\$	3,689.19
			When April 2019 FFVP		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias		
			Why Student Needs		_
	1141076 Total		Truman	\$	780.04 124,577.82
	TOTO TOTAL		WHO: ACE PROGRAM	Ψ	127,011.02
			WHERE: ACE MARIBEL MORENO		
		Lakeshore Learning	WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES		
	1141077	Materials	WHEN: SCHOOL YEAR 2018-2019 COLLAGE BEADS	\$	304.48
		· · · · · · · · · · · · · · · · · · ·			

			WHO: ACE PROGRAM WHERE: TPRICE MARCO TAMEZ WHY: ACE STUDENT'S ACTIVITIES		
5/8/2019	1141077	Lakeshore Learning Materials	WHEN: SCHOOL YEAR 2018-2019 WHAT: SUPPLIES ALL PURPOSE PAINTBRUSH ASSORTMENT SET OF 30	\$	170
3/6/2019	1141077	ivialeriais	WHO: All Life Skills Teachers	φ	170
			WHAT: Write & Wipe Lapboard erasers- set of 10		
			WHEN: 2018 - 2019 School YR		
			WHERE: Special Ed. Dept.		
			WHY: Instructional Material to be used in the classroom for students with various disabilities WHO: All Life Skills Teachers	\$	11,27
			WHAT: Write & Wipe Lapboard erasers- set of 10		
			WHEN: 2018 - 2019 School YR WHERE: Special Ed. Dept.		
			.WHY: Instructional Material to be used in the classroom for students with various disabilities	\$	1,80
			WHO: ITZA MOSES CURR. SPEC.		
			WHAT: GT MATERIALS		
			WHEN: TO BE USED THROUGH THE SCHOOL YEAR		
			WHERE: SALINAS ELEM. WHY: STATE ASSESSMENT RESULTS	\$	1,97
			urbo Veterana Middle Cabael Preferienci (Devid Ovistanilla)		
			who: Veterans Middle School Profesional (David Quintanilla) what: t.l. 15 calculator caddy		
			what. th. 13 calculator cauchy when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade the entire educational program on the cam	\$	10
			who: Veterans Middle School Profesional (Mathias Ruiz)		
			what: storage bin-purple		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade the entire educational program on the		_
-			campus.	\$	7
			who: Veterans Middle School Profesional (Mathias Ruiz) what: storage bin-purple		
			what. storage biri-purple . when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade the entire educational program on the		
			campus.	\$	20
			who: Veterans Middle School Professional (Elizabeth Dominguez)		
			what:privacy partition-set of		
			when: 2018-2019 school year		
			where: Veterans Middle School		_
			why: Instructional materials are supplemental to upgrade the entire educational program on the c who: Veterans Middle School ProfesSional (Mathias Ruiz)	\$	5
			what: storage bin-purple		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade the entire educational program on the		
			campus.	\$	3
			who: Veterans Middle School Professional (Monica Ortiz)		
			what: washble glitter tempra on		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade the entire educational program on the	.	40
			campus	\$	10
			who: Veterans Middle School Professional (Rebekah Palacios)		
			what:T.I. 108Calcuator -set o		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: Instructional materials are supplemental to upgrade the entire educational program on the camp	\$	7
			who: Veterans Middle School Professional (Sylvia Camacho)		
			what:T.I. 108Calcuator -set o		
Į.			when: 2018-2019 school year		
			where: Veterans Middle School why: Instructional materials are supplemental to upgrade the entire educational program on the		
				i	
			, , , , , , , , , , , , , , , , , , , ,	\$	35
	1141077 Total		why. Instructional materials are supplemental to upgrade the entire educational program on the campus	\$	
	1141077 Total		campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP		
	1141077 Total		campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER		
•			campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR	\$	16,54
•	1141077 Total 1141078	Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES		16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING	\$	16,54
•		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER	\$	35 16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR	\$	16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES	\$	16,54 16
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon	\$	16,54 16
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon when: 2018-2019 school year	\$	16,54 16
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon	\$	16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon when: 2018-2019 school year where: Veterans Middle School	\$	16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR TEACHER (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon when: 2018-2019 school year where: Veterans Middle School why: awards & incentives who: Veterans Middle School Professional (Elizabeth Dominguez) what: lights and sounds buzzers	\$	16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon when: 2018-2019 school year where: Veterans Middle School why: awards & incentives who: Veterans Middle School Professional (Elizabeth Dominguez) what: lights and sounds buzzers when: 2018-2019 school year	\$	16,54
		Lamac	campus (WHAT) LIGHT-UP BLACK MESH METALLIC ROLL BACKDROP (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEMS NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES (WHAT) SILVER METALLIC PLASTIC SHEETING (WHO) PATRICIA SALAZAR TEACHER (WHERE) ELOY G. SALAZAR TEACHER (WHY) ITEMS NEEDED FOR GRADE LEVEL AWARDS ASSEMBLIES who: Veterans Middle School Administration what: Gold curling ribbon when: 2018-2019 school year where: Veterans Middle School why: awards & incentives who: Veterans Middle School Professional (Elizabeth Dominguez) what: lights and sounds buzzers	\$	16,54

Ī			WHAT: 20 Classic pizza for students		
			WHO: Lucia Loredo, Kinder Grade Teachers WHEN: April 26, 2019 WHERE: J.P. LeNoir Elementary		
5/8/2019	1141079	Little Caesars	WHY: Provide student recognition/ while attending walking field trip	\$	100.00
			where: Sauceda Middle School Who: Adela Troncoso/Principal		
			When: April 27, 2019		
			Why: Saturday Tutorial What: Pay for Lunch 12 Classic WHO SAN JUANITA FRANCO	\$	40.0
			WHAT PIZZAS		
			WHEN SATURDAY TUTORING April 27, 2019 WHERE SALINAS ELEM.		
			WHY INCREASE IN STUDENT PERFORMANCE Who: 1st Grade Students Mrs. Quiroz-Room #106	\$	40.0
			What: Pizza's		
			When: Wednesday April 17, 2019		
			Where:B. G. Guzman Elementary Why: 1st grade classroom was the one who raised the most in donations-Pennies for Pasta	\$	30.0
			Who: Rosalinda Navarro	Ψ	30.0
			What; Student Incentive		
			When: April 10, 2019 Where: M. Rivas		
			Why: Student of the Month and Principals List Large Pepperoni Pizzas	\$	40.0
			WHO: VETERANS MS DANCE		
			WHAT: MEAL ALLOWANCE WHEN: APRIL 17, 2019		
			WHERE: DNHS		
	1141079 Total		WHY: WILL BE PERFORMING IN THE DNHS SPEARETTES SPECTACULAR CONCERT.	\$	67.9 317.9
	1141079 Total		Burybaord #459-14	Ф	317.9
			Open Account for Emergency Repair of RT-104, B-52		
			Engines Regen not working properly, Low Boost.		
			Who: Luis O. Solis		
			What: Emergency repair or RT-104, B-52		
			Where:: Bus Barn When: April 2019		
	1141080	Longhorn Bus Sales,	Why: RT-104, B-52 needs to get rep	\$	1,048.2
	1141080 Total	-		\$	1,048.2
			WHAT: Rust-Oleum Professional Safety Red Gloss Oil-based Enamel Interior/Exterior Paint (Actual Net Contents: 128-fl oz)		
			WHO: Karen Nieto, Principal		
			WHEN: 2018-19 School Year		
	1141081	Lowe's Home Centers, Inc. (Weslaco)	WHERE: JP LeNoir Elem. WHY: Provide safety to LeNoir students/staff by p	\$	170.8
	1141081 Total	mor (vvoolace)	, , , , , , , , , , , , , , , , , , ,	\$	170.8
			WHAT: OKI MC361/MC362 BLACK CARtRIDGE		
			WHEN: 2018-2019 SCHOOL YEAR WHO: SILVER GARZA ROOM 13		
			WHERE: OCHOA ELEMENTARY		
	1141082	M&A Technology, Inc.	WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHEN: FISCAL YEAR '18-'19	\$	378.8
			WHAT: RODE MOBILE INTERFACE FOR DEVICES and MICS		
			WHERE: PUBLIC RELATIONS OFF.		
			WHO: MR. FEDERICO GONZALEZ WHY: DEVICE AND COMPATIBLE INPUT FOR MICROPHONES BUY BOARD 579-19	\$	76.9
			WHO- AP SOLIS STUDENTS WHERE- RM 513	Ť	
			WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT		
			THAT SUPPORTS ACADEMIC SUCCESS	\$	134.7
			Who: ELA Dept./S.S. Dept. What: Ink Cartridges for OKI Printers When: 2018-2019 School Year		
			Where: ELA Dept./S.S. Dept.		
			Why: Ink cartridges are needed for OKI Printers for day-to-day operation of office printer OKIC610		
			Magenta Cartridge WHO: DHS MIGRANT STAFF	\$	488.8
			WHAT: TONER CARTRIDGES	1	
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS MIGRANT OFFICE	1	
			DHS MIGRANT OFFICE WHY: TO PRINT FLYERS, GRADES, REPORT CARDS FOR STUDENTS AND PARENTS OKI	1	
			C610 BLACK CARTRIDGE	\$	895.7
			WHO; DHS MIGRANT STAFF		
			WHAT: PRINTER DRUMS WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DHS MIGRANT OFFICE	1	
	1141082 Total		WHY: PRINTER NEEDS NEW DRUMS OKI C610 BLACK DRUM	\$	1,099.2 3,074.2
	1141002 Total		What: Entrance fee.	Φ	3,074.2
			Who: Angel Leal, Donna HS Theatre.	1	
		MAIN EVENT	When: May 21, 2019. Where: Main Event - McAllen, Texas, End of the Year trip.		
	1141083	MAIN EVENT ENTERTAINMENT LP	Where: Main Event - McAllen, Texas. End of the Year trip. Why: Entrance fee for the end of the year theatre field trip	\$	397.9
	1141083 1141083 Total		Where: Main Event - McAllen, Texas. End of the Year trip. Why: Entrance fee for the end of the year theatre field trip	\$	
			Where: Main Event - McAllen, Texas. End of the Year trip. Why: Entrance fee for the end of the year theatre field trip WHO: DNHS WHAT: BASE 5/8 X 3-1/4-8 WHEN: 2018-2019 SCHOOL YEAR		
			Where: Main Event - McAllen, Texas. End of the Year trip. Why: Entrance fee for the end of the year theatre field trip		397.95 397.95

WHAT. ELECTRICITY SERVICE WHY. MONTHLY CHARGE WHEN. APRIL 2019 WHERE: DONNA ISD WHO. DNIS., DADME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS \$ 64	\$ 75.00 \$ 135.00 \$ 135.00 shoursement with speech delay shoursement with speech delay \$ 58.99 shoursement ### 93.13 ### 152.12	What: Official When: April 13, 2019 Where: DHS Why: JVD Softball DHS/Bro. Lopez Who: Jonathan Meza What: Official When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019	MEDRANO, MARIO	1141085
1141085 Total	\$ 75.00 \$ 135.00 \$ 135.00 shoursement with speech delay shoursement with speech delay \$ 58.99 shoursement ### 93.13 ### 152.12	When: April 13, 2019 Where: DHS Why: JVD Softball DHS/Bro. Lopez Who: Jonathan Meza What: Official When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019	MEDRANO, MARIO	
1141095 Total	\$ 75.00 \$ 135.00 \$ 135.00 shoursement with speech delay shoursement with speech delay \$ 58.99 shoursement ### 93.13 ### 152.12	Where: DHS Why: JVD Softball DHS/Bro. Lopez Who: Jonathan Meza What: Official When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019	MEDRANO, MARIO	
1141096 Total	\$ 135.00 \$ 135.00 \$ 135.00 with speech delay shoursement with speech delay \$ 58.99 shoursement with speech delay \$ 93.13 \$ 152.12	Why: JVD Softball DHS/Bro. Lopez Who: Jonathan Meza What: Official When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019	MEDRANO, MARIO	
1141095 Total	\$ 135.00 \$ 135.00 \$ 135.00 with speech delay sbursement with speech delay \$ 58.99 sbursement with speech delay \$ 93.13 \$ 152.12	Who: Jonathan Meza What: Official When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019		
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When April 2, 2019 Where: DRS 1141096 Total WEEA, JONATHAM WEEA Special Ed. Oper. WHE Special Ed. Oper. WHEN February 2019 WHER Special Ed. Oper. WHEN February 2019 WHEN Experiments Special therapy to students with speech delay WHEN Special Ed. Oper.	with speech delay \$ 58.99 bursement with speech delay \$ 93.13 \$ 152.12	When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019		
Merco Dis	with speech delay \$ 58.99 bursement with speech delay \$ 93.13 \$ 152.12	Where: DHS Why: JVD Baseball DHS/Valley View WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019		
### WHO: Disna Morrison, Speech Therapist WHAT: Mileage Reimbursement WHER: Rebrusy 2019 WHO: Disna Morrison, Speech Therapist WHAT: Mileage Reimbursement WHER: Rebrusy 2019 WHO: Disna Morrison, Speech Therapist WHAT: Mileage Reimbursement WHY: to and from all campuses to provide therapy to students with speech delay #### WHO: Disna Morrison, Speech Therapist WHAT: Mileage Reimbursement WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: to and from all campuses to provide therapy to students with speech delay #### WHY: To and the speech spe	with speech delay \$ 58.99 bursement with speech delay \$ 93.13 \$ 152.12	WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019		
WHOLD Dates Morrison, Speech Therapist WHAT: Mileage Reimbursement WHER: Perbury 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay \$ WHOLD Dates Morrison, Speech Thimpast WHAT: Mileage Reimbursement WHY: to and from all campuses to provide therapy to students with speech delay \$ WHOLD Dates Morrison, Speech Thimpast WHAT: Mileage Reimbursement WHY: to and from all campuses to provide therapy to students with speech delay \$ WHY: to and from all campuses to provide therapy to students with speech delay \$ WHY: to and from all campuses to provide therapy to students with speech delay \$ WHY: to and from all campuses to provide therapy to students with speech delay \$ WHAT: ELECTRIC SERVICES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGE WHY: DISTRICT SERVICES \$ 64 WHOLD WHIS ADMIT SEAL OF SEAL	with speech delay \$ 58.99 with speech delay \$ 93.13 with speech delay \$ 93.13	WHEN: February 2019	MEZA, JONATHAN	
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WHICE MARCH 2019 WHEER Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delarY \$ WHY: to and from all campuses to provide therapy to students with speech delarY \$ WHY: to and from all campuses to provide therapy to students with speech delarY \$ WHY: to and from all campuses to provide therapy to students with speech delarY \$ WHY: to sold from all campuses to provide therapy to students with speech delarY \$ WHY: MONTHLY CHARGES WHY: TEACHER APPRECIATION WHICE WAY: MONTHLY CHARGES WHY: TEACHER APPRECIATION WHEE: WAY 10,2019 WHIER: WAY 10,2019 WHIER: WAY 10,2019 WHY: TEACHER APPRECIATION WHY: TEACHER APPRECIATION WHY: TEACHER APPRECIATION WHY: TEACHER APPRECIATION WHY: THE WAY 10,2019 WHEER: WAY 10,2019 WHY: TO provide instructional services to visually impaired students district wide \$ 1141091 Mentoding Minds, L. P. WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional services to visually impaired students district wide \$ WHY: TO provide instructional	with speech delaY \$ 93.13 \$ 152.12		MORRISON , DIANA	
WHERE Spoale Id. Oppt. S REF POW 167390 WHATD INFERENCE FOR ELECTRIC SERVICES WHERE MONTHLY CHARGES WHERE MONTHLY CHARGES WHERE DONNA ISD WHO. CAMPUSES (OUTSIDE CITY LIMITS) WHERE EDONNA ISD WHATE ELECTRICITY SERVICE WHERE POWNER SPOALE IN WHERE SPOALE IN WHERE IN WHICH IN WHICH IN WHICH IN WHICH IN WHERE IN WHICH IN	with speech delaY \$ 93.13 \$ 152.12		R.	1141087
WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay \$	\$ 152.12			
WHY: to and from all campuses to provide therapy to students with speech delay S	\$ 152.12			
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WHAT. DIFFERENCE FOR ELECTRIC SERVICES WHY. MAJORITH. O'ADROES WHEN 327/19-429/19 WHEN 27/19-429/19 WHO: CAMPUSES (OUTSIDE CITY LIMITS) \$ 2	\$ 2,658.96			1141087 Total
WHY: MONTHLY CHARGES WHERE: DONNA ISD WHERE: DONNA ISD WHO Coop, inc WHERE: DONNA ISD WHERE: DONNA ISD WHAT: ELECTRICITY SERVICE WHAT: ELECTRICITY SERVICE WHY: MATE ELECTRICITY SERVICE WHY: MATE ELECTRICITY SERVICE WHY: MONTHLY CHARGE WHEN: APRIL 2019 WHERE: DONNA ISD WHERE: WHY: TEACHER APPRECIATION WHERE: WHAT: TEACHER APPRECIATION WHERE: WAY 10, 2019 WHERE: Special Ed. Department WHY: TEACHER APPRECIATION WHERE: Special Ed. Department WHY: WHY: TEACHER APPRECIATION STATEMENT WHY: TEACHER A	\$ 2,658.96			
Magic Valley Electric WHEN: 3/27/19-4/29/19 WHO: CAMPUSES (OUTSIDE CITY LIMITS) \$ 2	\$ 2,658.96			
1141088 Coop.inc	\$ 2,658.96			
WHAT. ELECTRICITY SERVICE WHY. MONTHLY CHARGE WHEN. APRIL 2019 WHERE: DONNA ISD WHO. DNHS, ADAME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS \$ 64	\$ 2,658.96			
WHY. MONTHLY CHARGE WHER: DONNAISD WHERE: DONNAISD WHO DNIS, ADAME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS \$ 64 WHO: WA TODD TEACHERS WHAT: TEACHER APPRECIATION WHER: WA TODD CAFETERIA WHY: TEACHER APPRECIATION LUNCHEON to be delivered \$ 1141089 Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHER: March 2019 WHERE: Special Ed. Department WHER: March 2019 WHERE: Special Ed. Department WHER: March 2019 WHAT: GTH firm 8th grade Total Motivation Math work Books WHO: MILE BE USED IN THE MIGRANT LAB WHY: TEACHING A PEIN-PORCING INSTRUCTION \$ 1 1141091 Total WHO: MICRANT DEPT WA TODD WHAT: GTH firm 8th grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING A PEIN-PORCING INSTRUCTION \$ 1 1141092 Mentoring Minds, L.P. WHY: TEACHING A PEIN-PORCING INSTRUCTION \$ 1 WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL LINK WHERE: SUPT: S OFFICE WHO: SUPTI AND OFFICE STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 WHAT: WERBATIMS.WIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT: S OFFICE WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 WHAT: WILD BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER: WHAT: LIGHT SERVICES WHAT: 1141092 Total	I I		Coop,inc	1141088
WHEN: APRIL 2019 WHEN: DONNA ISD WHO DNIS, ADAME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS \$ 62				
WHO. DNIS, ADAME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS \$ 62				
Mari's Catering and				
WHO: WA TODD TEACHERS WHAT TEACHER APPRECIATION WHEN: MAY 10, 2019 WHER: WAT DOD CAFETERIA WHY: TEACHER APPRECIATION LUNCHEON to be delivered \$ 1141089 Total WHO: Jesus Melgoza, Visually impaired Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: WA TODD CAFETERIA WHY: TEACHER APPRECIATION LUNCHEON to be delivered \$ WHO: Jesus Melgoza, Visually impaired Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHEN: March 2019 WHEN: March 2019 WHEN: Special Ed. Department WHEN: Teach 2019 WHAT: 6TH thru 8th grade Total Motivation Math work Books WHHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCING INSTRUCTION \$ 1141091 Total WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT: SOFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT: SO FFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FIDAY, FEB. 1, 2019 WHAT: WISE POSTER FRAMES WHERE: ADMINISTRATION WHY: DI. S.D. UNIVELING SLOGAN - LOGO WHY: D. S.D. UNIVELING SLOGAN - LOGO WHY: O. SE PUNCHER WHY: ACE POFFICE FILES PRICE SUPPLIES WHY: ACE POFFICE FILES CHAMPUSES WHAT: OFFICE SUPPLIES WHY: ACE POFFICE FILES CHAMPUSES WHAT: OFFICE SUPPLIES WHY: O. SE PUNCHER WHY: ACE POFFICE FILES CHAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHAN SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHEN: 13/119-3/1/19		WHO: DNHS, ADAME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS		4444000 T. I. I
WHAT. TEACHER APPRECIATION WHEN: MAY 10, 2019 WHERE: WA TODD CAFETERIA WHY: TEACHER APPRECIATION LUNCHEON to be delivered \$	\$ 64,658.96	WHO: WA TODD TEACHERS		1141088 Fotal
Maris Catering and Taquizas				
1141089 Taquizas WHY: TEACHER APPRECIATION LUNCHEON to be delivered \$ 1141089 Total WHO: Jesus Melgoza, Visually Impaired Teacher WHAI: Mileage Reimbursement WHAI: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 1141090 Total WHO: MiGRANT DEPT WA TODD WHAT: 6TH thru 8th grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCINIG INSTRUCTION \$ 1141091 Total WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT: S OFFICE WHO: SUPPIL AND STAFF. SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT: S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FIDNAY FEB. 1, 2019 WHAT: WIED POSTER FRAMES WHERE: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FIDNAY FEB. 1, 2019 WHAT: WIED POSTER FRAMES WHERE: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FIDNAY FEB. 1, 2019 WHAT: WIED POSTER FRAMES WHERE: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FIDNAY FEB. 1, 2019 WHAT: WIED POSTER FRAMES WHEN: DI.S.D. UNVEILING SLOGAN - LOGO \$ WHY: O.B. USED TO NOLEPUNCHA N SHAPPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHEN: LIGHT SERVICES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHEN: LIGHT SERVICES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER				
MHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHER: Special Ed. Department WHEN: March 2019 WHER: Special Ed. Department WHEN: March 2019 WHER: Special Ed. Department S WHO: MIGRANT DEPT WA TOOD WHAT: 6TH thru 8th grade Total Motivation Math work Books WHO: MIGRANT DEPT WA TOOD WHAT: 6TH thru 8th grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHEN: WILL BE USED IN THE MIGRANT LAB WHEN: FISCAL YEAR 2018 WHEN: FISCAL YEAR 2018 WHEN: FISCAL YEAR 2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT: SOFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 S WHEN: FISCAL YEAR 2018 WHEN: FISCAL YEAR 2018 WHEN: FISCAL YEAR 2018 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT: SOFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 S WHEN: FISCAL YEAR 2018 WHAT: WIDE POSTER FRAMES WHER: ADMINISTRATION WHO: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO S WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER S WHAT: LIGHT SERVICES WHEN: 12/31/19-31/1/19 WHAT: LIGHT SERVICES WHEN: 12/31/31/3-31/1/19				
WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Department WHY: Drowled instructional services to visually impaired students district wide \$ WHO: MIGRANT DEPT WA TODD WHAT: 6TH thru sith grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCING INSTRUCTION \$ 1141091 Total WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT:'S OFFICE WHO: Supplies & Art Center WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT:'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: PISOAL YEAR 2018-2019 WHAT: WOE POSTER FRAMES WHERE: SUPT: SOFFICE ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHY: T. DE USED FOR ACTIVITIES AT ELEM CAMPUSES WHAT: OFFICE SUPPLIES WHY: T. D.I.S.D. UNVEILING SLOGAN - LOGO WHY: T. DE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE WHY: T. D.I.S.D. UNVEILING SLOGAN - SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE WHY: T. D.I.S.D. UNVEILING SLOGAN - SCHOOL YEAR 2		WHY: TEACHER APPRECIATION LUNCHEON to be delivered	Taquizas	
WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ 1141090 Total WHO: MIGRANT DEPT WA TODD WHAT: Fish thir tith grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCING INSTRUCTION \$ 1141091 Total WHAT: FISCAL YEAR 2018- 2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT: S OFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 WHEN: FISCAL YEAR 2018-2019 WHAT: WERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHER: SUPT: S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I. S.D. UNVELLING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: D.I. S.D. UNVELING SLOGAN - LOGO WHY: TO BE USED TO HOLE PUNCHAN SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-31/1/19	φ 100.00	WHO: Jesus Melgoza, Visually Impaired Teacher		1141003 10tal
WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide \$ WHO: MIGRANT DEPT WA TODD WHAT: 6TH thru 8th grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCING INSTRUCTION \$ 1141091 Total WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT:'S OFFICE WHO: SUPT. AND OFFICE STAFF WHO: SUPT. AND OFFICE STAFF WHY: DAILLY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT:'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP PAND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: DI.S. D. UNVELING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				
1141090 Melgoza, Jesus WHY: To provide instructional services to visually impaired students district wide \$ 1141090 Total WHO: MIGRANT DEPT WA TODD WHAT: 6TH thru 8th grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCING INSTRUCTION \$ 1 1141091 Total WHEN: FISCAL YEAR 2018- 2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT:S OFFICE WHY: DAILY USAGE BY SUPT. AND STAFF- SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT:S OFFICE WHY: DAILY USAGE BY SUPT. AND STAFF- SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHEN: SOFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHEN: TO BE USED TO REPORT AND STAFF SIGNING SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHAT: LIGHT SERVICES WHAT: OFFICE SUPPLIES WHAT: LIGHT SERVICES WHEN: 3/31/19-3/1/19				
1141090 Total	udents district wide \$ 166.76		Melaoza legue	1141000
WHO: MIGRANT DEPT WA TODD WHAT: 6TH thru 8th grade Total Motivation Math work Books WHEN: WILL BE USED IN THE MIGRANT LAB 1141091 Mentoring Minds, L.P. WHY: TEACHING & REINFORCING INSTRUCTION \$ 1 1141091 Total WHEN: FISCAL YEAR 2018-2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT.'S OFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHENE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19		With To provide instructional services to visually impalied students district wide	Weigoza, Jesus	
MHEN: WILL BE USED IN THE MIGRANT LAB WHY: TEACHING & REINFORCING INSTRUCTION \$ 1 1141091 Total WHEN: FISCAL YEAR 2018- 2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT.'S OFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER WHAT: LIGHT SERVICES WHEN: 1/3/1/19-3/1/19				
1141091 Mentoring Minds, L.P. WHY: TEACHING & REINFORCING INSTRUCTION \$ 1 1141091 Total				
S	\$ 1,430.50		Mentoring Minds I D	11/11/01
WHEN: FISCAL YEAR 2018- 2019 WHAT: PENTEL PENS NEEDLE TIP ENERGEL INK WHERE: SUPT.'S OFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC URLEATIONS WHY: DI.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19		WITT. TEACHING & KEINI OKCING INSTRUCTION	Wentoning Willias, E.F.	
Mid Valley Office Supplies & Art Center WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000 \$ WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				
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WHEN: FISCAL YEAR 2018-2019 WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT:S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19	TRACT #: 18 106 D000			1141000
WHAT: VERBATIM-SWIVEL USB DRIVES-3 PER PACKAGE WHERE: SUPT'S OFFICE WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19	TRACT #: 18-196-D000 \$ 151.20		Supplies & Art Center	1141092
WHO: ADMINISTRATION STAFF WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO \$ WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				
WHY: BACK-UP AND STORE FILES PRICE QUOTE! GOODBUY CONTRACT #: 18-196-D000 \$ WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO \$ WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				
WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO \$ WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19	BUY CONTRACT #: 18-196-D000 \$ 65.70			
WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19	201 CONTRACT #. 10-130-DUUU \$ 65.70			
WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19		WHAT: WIDE POSTER FRAMES		
WHY: D.I.S.D. UNVEILING SLOGAN - LOGO WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				
WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19	6 07.50			
WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCHA N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19	\$ 67.50			
ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER \$ 1141092 Total WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19		WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES		
PUNCHER \$ 1141092 Total \$ WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				
1141092 Total				
WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19				1141092 Total
WHEN: 1/31/19-3/1/19	1,100.00			
I I WHERE: DONNA ISD		PUNCHER		
		PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19		
	\$ 104,389.02	PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD	MidAmorina	
		PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD WHY: SERVICES RENDERED	MidAmerican Energy Services 11 C	11/11/02
WHAT: WATER SERVICES	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD	MidAmerican Energy Services, LLC	1141093 1141093 Total
WHEN: 2/25/19-3/27/19		PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE WHAT: WATER SERVICES		
		PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE WHAT: WATER SERVICES WHEN: 2/25/19-3/27/19		
Military Hwy Water WHO: RUNN ELEM.		PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE WHAT: WATER SERVICES WHEN: 2/25/19-3/27/19 WHY: MONTHLY CHARGES		
1141094 Supply ACCOUNT NO. 14-0025-00 \$	\$ 31.66	PUNCHER WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE WHAT: WATER SERVICES WHEN: 2/25/19-3/27/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD	Services, LLC	

			WHAT: WATER SERVICES		
			WHEN: 2/25/19-3/27/19		
			WHY: MONTHLY CHARGES WHERE: DONNA ISD		
		Military Hwy Water	WHO: RUNN ELEM.		
5/8/2019	1141094 1141094 Total	Supply	ACCOUNT NO. 14-0071-00	\$	278.63 310.29
	1141094 Total		WHO: Nora Gonzalez, Diagnostician	Ψ	310.29
			WHAT: Other Health Impairmen		
		Mimbela, Rafael A.,	t WHEN: March 2019 WHERE: Special Ed. Dept.		
	1141095	MD	WHY: to determine student eligibility services for J.Barrientes Student is Doctors patien	\$	100.00
	1141095 Total		WHO: DHS HOME INSTRUCTION TEACHER WHAT: MILEAGE	\$	100.00
			WHEN: MARCH 2019		
			WHERE: DHS		
	1141096 1141096 Total	Moreno, Erik	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	25.94 25.94
	1141030 10tai		When April 2019	Ψ	20.34
			What Water Heater		
			Who CNP Where District Cafeterias		
	1141097	Morrison Supply, LLC	Why Student Needs	\$	3,266.69
			WHO: MAINT		
			WHAT: REPAIR KIT WHEN: MARCH 2019		
			WHERE: DNHS		
			WHY: REPAIRS NEEDED	\$	866.35
			WHO: MAINT/PABLO H WHAT: MATERIAL		
			WHEN: APRIL 2019		
			WHERE: DNHS BAND HALL		40.00
			WHY: REPAIRS NEEDED WHO; MAINT/PABLO H	\$	134.83
			WHAT: BRASS CAPS		
			WHEN: APRIL 2019		
			WHERE: DHS BOYS SHOWER WHY: REPAIRS NEEDED	\$	22.36
	1141097 Total		WITH REPAIRS REEDED	\$	4,290.23
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: Mountain Glacier When:2018-2019 School Year		
			Where: Donna ISD		
	1141098	Mountain Glacier Llc	Why: Water Delivery April Month Acct#005651 #0301156645	\$	10.99
	1141098 Total		WHAT: MEALS FOR STUDENTS	\$	10.99
			WHERE: MR. GATTI'S, MCALLEN, TEXAS		
		M. O. W. B	WHEN: FRIDAY APRIL 26, 2091		
	1141099	Mr. Gatti's Pizza #408 - McAllen	WHY: STUDENT MEALS FOR FIELD TRIP - KINDERGARTEN WHO: ROQUE MARTINEZ, TEACHER	\$	489.00
	1141033	WO WOT	Where: Mr. Gattis- 4100 2nd St. Mcallen, Texas 78501	Ψ	403.00
			Who: NJHS Students and Student Council Students		
			Why: End of the year fieldtrip for NJHS and Student Council Students What: Lunch Fees 25.5 meal Package	\$	459.00
			WHO: E MOLINA	<u> </u>	.00.00
			WHEN: 11/17/18		
			WHERE: MCHI WHAT: BASKETBALL TOURNAMENT		
			WHY: STUDENT MEAL	\$	112.00
	1141099 Total		What D. Marray Maris Arashay	\$	1,060.00
			Who: R. Moreno-Music teacher What: Alto Xylophone		
			When: FY-2019		
	1111100	Music In Motion	Where: Runn Elementary Why: Need supplies for classroom instruction and store.	•	1 100 50
	1141100 1141100 Total	Music In Motion	ууту. меец эцүрнеэ тог старэтоотт принцината янд 800ге.	\$	1,106.56 1,106.56
			WHO: A. LOPEZ		,
			WHAT: STUDENT MEALS WHEN: APRIL 25, 2019		
	1141101	Muy Pizza Tejas, LLC	WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: VARSITY SOFTBALL PLAYOFF GAME	\$	259.89
			WHO: SANCHEZ		
			WHAT: STUDENT MEALS WHEN: 4/2/19		
			WHERE: DNHS GOING TO ROMA HIGH SCHOOL		
			WHY: UIL AREA PLAYOFF BOYS SOCCER GAME.	\$	337.25
	1141101 Total		When April 2019	\$	597.14
			What Produce/Vegetables		
			Who CNP		
	11/11/00	Nicho Produce Co. I	Where District Cafeterias	l _e	A 24F 6F
	1141102	Nicho Produce Co. Inc.	Why Student Needs When April 2019	\$	4,215.65
			What Food/Bread		
1	1		Who CNP	1	
			Whore District Cofetering		
			Where District Cafeterias Why Student Needs	\$	220.65

When April 2019	-	
What Produce/Vegetables		
Who CNP Where District Cafeterias		
Where District Careterias 5/8/2019 1141102 Nicho Produce Co. Inc. Why Student Needs	\$	3,994.00
When April 2019		-,
What Produce/Vegetables Who CNP		
Where District Cafeterias		
Why Student Needs	\$	430.95
1141102 Total WHO: Onesimo Nino, Diagnostician	\$	8,861.25
WHAT: Mileage Reimbursement		
WHEN: March 2019 WHERE: Special Ed. Dept		
1141103 Nino, Onesimo WHY: to assess and determine eligibility of services for students at Donna North High School	\$	26.60
1141103 Total	\$	26.60
Region One RFP #16-08-19		
Open Account for April 2019 To purchase auto parts that are not in the inventory		
Who: Luis O. Solis What: Auto Parts		
What. Auto Paris Where: Bus Barn		
When: April 2019		
1141104 O'reilly Automotive, Inc Why: Need to purchase auto parts for bus fleet as needed. 1141104 Total	\$	499.90
WHO- CHEER CLUB	ф	499.90
WHEN- APRIL 23.,2019		
WHAT- STUDENTS MEALS Olive Corden Weekleen WHEDE OLIVE CAPPEN		
Olive Garden Weslaco, WHERE- OLIVE GARDEN 1141105 Texas WHY- END OF YEAR STUDENTS MEALS	\$	129.72
1141105 Total	\$	129.72
Who: Victor Pena What: Official		
What: Official When: April 16, 2019		
Where: DHS		
1141106 PENA, VICTOR Why: Varsity Baseball DHS/Pace	\$	85.00
1141106 Total What: C802 BriLee Tracks 2005 - 2006 T14 SSA/TTB/2pt/CD Accomp/A. Fall Concert Music.	\$	85.00
Who: Maria Nohemi Loza De Juarez, WA Todd Choir.		
When: Current School Year.		
Where: WA Todd & Donna HS. 1141107 PENDER'S MUSIC CO Why: To learn, perform and be evaulated for concert.	\$	275.68
1141107 Total	\$	275.68
WHO: WILL BE USED BY PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS		
WHAT: Measuring up algebar work books for migrant students (8th grade) Peoples Education, WHERE: WILL BE USED IN THE MIGRANT LAB		
1141108 Inc. WHEN: DURING THE DAY IN THE MIGRANT LAB WHY: TEACHING AND REINFORCIN	\$	312.35
1141108 Total 1141108 Total	\$	312.35
(WHAT) MEALS FOR 55 - 1ST GRADE STUDENTS AT PETER PIPER PIZZA IN ALAMO ON TUESDAY, APRIL 16, 2019 (WHO) IDA HERRERA, SOFIA OLIVAREZ AND MARLENE VELA		
(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) TUESDAY, APRIL 16, 2019		
1141109 Peter Piper Pizza (WHY) GRADE LEVEL EDUCATIONAL FIELD T	\$	247.50
(WHAT) MEALS FOR 66 KINDER STUDENTS AT PETER PIPER PIZZA IN WESLACO ON		
FRIDAY, APRIL 26, 2019 (WHO) NORMA PEREZ, MARIA CASTILLO AND CELSA MERCADO		
(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, APRIL 26, 2019		
(WHY) GRADE LEVEL EDUCATIONAL FIELD TRIP WHAT: STAFF MEALS 3	\$	280.25
WHAI: STAFF MEALS 3 WHEN: APRIL 26, 2019		
WHERE: ALAMO, TXWHO: C. TAMEZ/1ST GRADE		
WHY: REVISED TRAVEL DUE TO INCREASE IN STUDENT COUNT TO 1ST GRADE EDUCATIONAL FIELD TRIP	\$	E2 E6
WHAT: STUDENT MEALS	Φ	63.56
WHEN: APRIL 26, 2019		
WHERE: ALAMO, TX WHO: C. TAMEZ/1ST GRADE		
WHY: REVISED TRAVEL DUE TO INCREASE IN STUDENT COUNT TO 1ST GRADE		
EDUCATIONAL FIELD TRIP	\$	247.50
WhO Aida Zamora What: Student Meals		
What. Student weats When: April 24, 2019		
Where: Brownsville, Texas		
Why: Attend Field trip Student Entrance Meals who: c olivarez	\$	226.02
WHO. C ONVAILEZ		
when: 4/18/19		
when: 4/18/19 where: ed high		
where: ed high what: softball game	ļ.,	400.00
where: ed high what: softball game why: student meal	\$	168.00
where: ed high what: softball game why: student meal 1141109 Total WHAT? K9 SUPPLIES	\$	168.00 1,232.83
where: ed high what: softball game why: student meal 1141109 Total WHAT? K9 SUPPLIES WHEN? 2018-2019		
where: ed high what: softball game why: student meal 1141109 Total WHAT? K9 SUPPLIES		

	5/8/2019	1141110	Petsmart	WHAT? K9 SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? K9 INDIO WHY? SUPPLIES ARE NEEDED TO MAINTAIN K9 IN GOOD HEALTH QUOTE ATTACHED	\$	396.07
		1141110 Total			\$	1,005.94
		1141111	Plasco ID Holdings, LLC	WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT WHO- AP SOLIS WHEN- MARCH 2019 WHERE- AP SOLIS	\$	1,990.20
		44444 T		WHAT- RIBBON WHY- TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	634.50
		1141111 Total		(WHAT) 8 GB FOLDING USB 2.0 FLASH DRV (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE)	\$	2,624.70
_		1141112	Positive Promotions	ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 2019 (WHY)ON-GOING INCENTIVES (T-SHIRTS, JEAN PASSES, ETC.) FOR TEACHER AND STAFF RECOGNITION TO MAINTAIN AND CONTINUE TO BOOST CAMPUS MOR (WHAT) AA19: A/A PENCIL COLLECTION (WHO)CRISTINA CARRIZALES, MARIA RAMIREZ,	\$	268.30
				MONICA LOPEZ, MONICA VEGA, LINDA MARTINEZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES (WHAT) EGREEN BACKPACK (RED, W/BLACK IMPRINT) (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)MAY	\$	157.95
				2019 TEACHER APPRECIATION WEEK		405.00
				[WHY)TEACHER APPRECIATION INCENTIVE (WHAT) FLARE ORGANIZATION JOTTER (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) TEACHER APPRECIATION INCENTIVE ************************************	\$	435.98 584.90
				(WHAT) GS:18 HASHTAG PENCIL COLLECTION		-
				(WHO) IDA HERRERA, SOFIA OLIVAREZ, MARLENE VELA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) INCENTIVES FOR STUDENTS	\$	157.95
				(WHAT) GS:19 AWARD PENCIL ASSORT; WAY (WHO) NORMA PEREZ, MARIA CASTILLO, CELSA MERCADO (WHERE)ELOY G, SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY)STUDENT INCENTIVES THROUGHOUT THE YEAR	\$	157.95
				(WHAT) GS19: PENCIL TUB: I'M A BUCKET (WHO)CONCEPCION CHAVEZ, PATRICIA SALAZAR, ANA LOA, LYDIA GONZALEZ, M. ALCALA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR	Φ	137.93
				(WHY) STUDENT INCENTIVES	\$	188.45
				WHAT EVERY P RFP# 042518-390 WHAT: COUNSELING SUPPLIES WHEN: SCHOOL YEAR - 2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: COUNSELING SUPPLIES NEEDED FOR STUDENT PRESENTATIONS AND COUNSELING	\$	3,270.00
				WHAT: PU19:BRCLT(BLU) STRONG TOGETHE WHO: Ariana Casares, Counselor WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide Activiries for Safe and Healthy Student Buy Board Vendor: 508-16 Quote # 00100091 WHO: Dr. Diana Villanueva, Special Education Department	\$	1,052.23
				WHAT: Archer 2 Pen Product Color: Black/Silver Imprint color: White Imprint Method: Silkscreen Ink Color: Blue Imprint: I'm Pretty AWESOME WHEN: 2018-2019 School YR. WHERE: Special Ed. Dept.	\$	3,485.01
		1141112 Total			\$	9,758.72
		444440	Procing FMS 11 C	**FEBRUARY - MARCH 2019** WHO: R. LEAL/DISD SOCCER GAMES WHAT: AMBULANCE STAND-BY COVERAGE WHEN: SERVICES 2/2019 - 3/2019 WHERE: DHS AND DNHS WHY: CAFETY OF STUDENITS	6	4 000 00
		1141113	Precise EMS LLC	WHY: SAFETY OF STUDENTS BLANKET PO FOR AMBULANCE SERVICE FOR 2018-2019 ATHLETIC SCHOOL YEAR. WHO: MARICHALAR WHAT: AMBULANCE SERVICE	\$	1,800.00
				WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL SPORTS AND WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR	\$	1,750.00
				WHERE: DONNA ISD		. ====
-		1141113 Total		WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$	1,750.00 5,300.00
			Psychological Assessments	WHO: Nicole Mendoza, Diagnostician WHAT: (CTOPP-2) Comprehensive Test of Phonological Processing - 2nd Edition Core Subtest CD-ROM WHEN: 2018-2019 School YR. WHERE: Special Ed. Dept.		
		1141114 1141114 Total	Resources, Inc.	WHY: To determine eligibility of student services district wide	\$	226.20 226.20

	Т		Turne to the first of the first		
			WHO: Laura Quiroz, Diagnostician		
			WHAT: Mileage reimbursement WHEN: March 2019		
			WHERE: Special Ed. Dept.		
5/8/2019	1141115	Quiroz, Laura	WHY: to and from all campuses to assess and determine eligibility of student services	\$	41.80
	1141115 Total			\$	41.80
			WHO: DNHS T-STEM STUDENTS WHAT: MEAL EXPENSES		
			WHEN: 05/13/19 MONDAY		
			WHERE: CORPUS CHRISTI, TX		
			WHY: T-STEM STUDENTS WILL BE TAKEN TO CORPUS CHRISTI, TX TO A TOUR AT TX A/M		
	1141116	RABEL DEBORAH	UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$	1,792.00
	1141116 Total			\$	1,792.00
			WHO: DNHS T-STEM STUDENTS WHAT: MEAL EXPENSES		
			WHEN: 05/14/19 TUESDAY		
			WHERE: CORPUS CHRISTI, TX		
			WHY: T-STEM STUDENTS WILL BE TAKEN TO CORPUS CHRISTI, TX TO A TOUR AT TX A/M		
	1141117	RABEL DEBORAH	UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$	1,722.00
	1141117 Total			\$	1,722.00
			WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR		
			WHAT: MEALS WHEN:: SATURDAY, APRIL 27, 2019 WHERE: DONNA ISD TECHNOLOGY CONFERENCE		
			ROOM DONNA, TX		
			WHY: CTE HEALTH SCIENCE STUDENTS WILL BE ATTENDING A BOOT CAMP FOR THEIR		
	1141118	RAISING CANE'S 249	CCMA CERTIFICATION EXAM	\$	119.34
			WHO: CTE RICARDO CASTRO, ENGINEERING AND FINANCIAL MATH INSTRUCTOR	1	
			WHAT: MEALS WHEN: THURSDAY, APRIL 25, 2019 WHERE: DHS AT DNHS	1	
			WHEN: THURSDAY, APRIL 25, 2019 WHERE: DHS AT DINHS WHY: CTE ENGINEERING STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$	61.54
	†		WHO: J. PENA	Ψ	01.04
			WHAT: STUDENT MEALS-PRE-GAME	1	
			WHEN: APRIL 9, 2019		
			WHERE: DONNA HIGH SCHOOL		
	1141118 Total		WHY: VARSITY BASEBALL GAME	\$	128.12 309.00
	1141110 10101		WHO: Cristina Rangel, Teacher	φ	309.00
			WHAT: Mileage Reimbursement		
			WHEN: March 2019		
			WHERE: Special Ed Dept.		
	1141119	RANGEL, CRISTINA	WHY: to and from students home to provide instructional lesson for home bound students	\$	7.52
	1141119 Total		WHAT: 3 WASTE CONTAINER	\$	7.52
			WHEN: 05/01/19 - 05/31/19		
			WHY: PICK UP SERVICE AND WASTE/RECYCLING OVERAGE 4/24		
		REPUBLIC	WHERE: DONNA ISD		
	1141120	SERVICES, INC	WHO: DONNA NORTH HIGH SCHOOL CAFE	\$	1,774.55
			WHAT: 3 WASTE CONTAINERS WHY: PICK UP SERVICE AND WASTE RECYCLING OVERAGE ON 4/24		
			WHEN: 5/01/19-5/31/19		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HS. CUSTODIAL		
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL		
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE	\$	4,171.01
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE	\$	4,171.01
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19	\$	4,171.01
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE	\$	4,171.01
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$	4,171.01 13,212.58
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES		
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES		
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19		
			MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD	\$	
	1141120 Total		MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19		13,212.58
	1141120 Total		MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech	\$	13,212.58 17,668.04
	1141120 Total		MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement	\$	13,212.58 17,668.04
	1141120 Total		MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019	\$	13,212.58 17,668.04
		REYES, CHRISTINA	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept	\$	13,212.58 17,668.04 36,826.18
	1141120 Total 1141121 1141121 Total	REYES, CHRISTINA	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019	\$	13,212.58 17,668.04
	1141121	REYES, CHRISTINA	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	13,212.58 17,668.04 36,826.18
	1141121	REYES, CHRISTINA	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE	\$	13,212.58 17,668.04 36,826.18
	1141121		MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR	\$	13,212.58 17,668.04 36,826.18
	1141121 1141121 Total	RGV WELDING	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	13,212.58 17,668.04 36,826.18 70.77 70.77
	1141121 1141121 Total 1141122		MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$	13,212.58 17,668.04 36,826.18 70.77 70.77
	1141121 1141121 Total	RGV WELDING	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	13,212.58 17,668.04 36,826.18 70.77 70.77
	1141121 1141121 Total 1141122	RGV WELDING	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHC: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: VALLEY DANCE EDUCATORS CONTEST	\$ \$	13,212.58 17,668.04 36,826.18 70.77 70.77
	1141121 1141121 Total 1141122	RGV WELDING	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: VALLEY DANCE EDUCATORS CONTEST WHEN: JANUARY 24TH OR 25TH, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: THE	\$ \$	13,212.58 17,668.04 36,826.18 70.77 70.77
	1141121 1141121 Total 1141122 1141122 Total	RGV WELDING SUPPLY	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: VALLEY DANCE EDUCATORS CONTEST WHEN: JANUARY 24TH OR 25TH, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: THE CHARMERS ARE REQUIRED TO PARTICIPATE IN THIS ANNUAL CONTEST. WHERE THE	\$ \$ \$	13,212.58 17,668.04 36,826.18 70.77 70.77 3,073.00 3,073.00
	1141121 1141121 Total 1141122	RGV WELDING	MUNOZ ELEM. 1 WASTE CONTAINER PICK UP SERVICE: ADM. FEE/FUEL/ENVIRONMENTAL RECOVERY FEE WHAT: WASTE CONTAINERS PICK UP SERVICE WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING WIRE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: VALLEY DANCE EDUCATORS CONTEST WHEN: JANUARY 24TH OR 25TH, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: THE	\$ \$	13,212.58 17,668.04 36,826.18 70.77 70.77

			WHO: DNHS	1	
			WHEN: 2/11/19		
			WHERE: LOS LAGOS		
F/0/0040	444404	DOVOCA	WHAT: UIL TOURNAMENT		202.00
5/8/2019	1141124 1141124 Total	RGVGCA	WHY: ENTRY FEE	\$	363.00 363.00
			WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND PRODUCE 1:30 MIN PROMOTIONAL		
			VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: PUBLIC RELATIONS		
	1111105	RGVISION Publications, LLC	WHO: DONNA ISD WHY: PROMOTION AS PER SUP	•	1 200 00
	1141125 1141125 Total	Publications, LLC	WHT. PROMOTION AS PER SUP	\$	1,200.00
			WHO: Ester Rios, Social Worker		,
			WHAT: Mileage Reimbursement: WHEN: March 2019		
			WHERE: Special Ed. Dept		
	1141126	RIOS, ESTER	WHY: To and from all campuses and community to inform parents and staff of available services	\$	136.39
	1141126 Total		WHO: J. DAVILA/A BILLUPS	\$	136.39
			WHAT: STUDENT MEALS-DINNER		
			WHEN: APRIL 17, 2019		
	4444407	RMH FRANCHISE CORPORATION	WHERE: PSJA STADIUM WHY: BOYS/GIRLS TRACK AND FIELD MEET		500.00
	1141127 1141127 Total	CORPORATION	WHT. BOTS/GIRLS TRACK AND FIELD MEET	\$	500.00
			Who: DHS Band		220.00
			What: Drill designs and Visuals		
		RMS Visual Designs,	When: 3.25 & 4.30, 2019 Where: Dallas, Texas		
	1141128	INC	Why: Will custom drill design and visuals for marching season.	\$	1,000.00
	1141128 Total		WILLO, MAINIT/LIDD AN	\$	1,000.00
			WHO: MAINT/URBAN WHAT: BOILER		
			WHEN: APRIL 25, 2019		
	444465	RMZ Kleaning	WHERE: DHS	•	F00.00
	1141129 1141129 Total	Zolutions, LLC	WHY: NOT WORKING REPAIRS NEEDED	\$	590.00 590.00
	1111120 10141		Who: Guadalupe Guerrero 5th Grade Teacher	Ψ	000.00
		20111 012251	What: Flowers		
	1141130	ROYAL GARDEN FLOWER SHOP	When: April 25, 2019 Where: To be presented @ DISD Banquet Why: B. G. Guzman Teacher of the Year	\$	50.00
	1141130 Total	I LOWER SHOP	Where. To be presented & DIOD Banquet Why. B. G. Guzman reacher of the Tear	\$	50.00
			What: Student Meals - DHS & M.S. Dance. Who: Janet Garcia, Donna HS Dance. Alyssa Blanco, AP		
			Solis. Abigail Grojean, WA Todd Dance. When: April 27, 2019.		
		Rainbow Pizza, LLC,	Where: Donna High School Fine Arts building / DHS, AP Solis & WA Todd Dance Concert.		
	1141131	dba Domino's Pizza	Why: To pr	\$	219.17
	1141131 Total		What: Meals	\$	219.17
			When: May 23,2019		
			Where: San antonio tx		
	1141132	Rainforest Cafe San Antonio	Who: 4th Grade Why: Fieldtrip Request Check!	œ	701.22
-	1141132 1141132 Total	AHIOHIO	Willy. Fleidilip Request Glieck:	\$	701.22 701.22
			Who: Eddie Ramos		
			What: Official When: April 13, 2019		
			When: April 13, 2019 Where: DHS		
	1141133	Ramos, Eddie	Why: JVD Softball DHS/Bro. Lopez	\$	75.00
	1141133 Total		WHAT DECICEDATION EEE	\$	75.00
		Region One	WHAT: REGISTRATION FEE WHEN: APRIL 24, 2019-WEDNESDAY WHERE: EDINBURG, TX.		
		Educational Service	WHO: ELSA GUZMAN - CURRICULUM SPECIALIST & GIANNA DE LEON - TEACHER WHY:		
	1141134	Center	STAFF DEVELOPMENT ON ASSIGNED AREA	\$	200.00
			WHAT; REGISTRATION FEES FOR WORKSHOP AT LA LOMITA WHERE; REGION ONE, EDINBURG, TEXAS WHEN: WEDNESDAY, APRIL 24, 2019		
			WHY; TO ATTEND G/T SERVICES WORKSHOP# 97406		
			WHO: ROMEO FLORES, ASST. PRINCIPAL, GARZA ELEMENTARY	\$	100.00
			WHO: DNHS T-STEM TEACHERS MARTHA G. CACERES THANIA CHAPA WHAT: REGISTRATION FEES		
			WHEN: 02/06/19 AND 02/20/19		
			WHERE: REGION ONE EDINBURG, TX WHY: REQUIREMENT OF THE TSTEM BLUEPRINT,	•	F00.00
			THE TEACHERS WILL ATTEND THIS TRIANING FOR A BETTER UNDERSTANDING OF WHO: JASMIN RAMIREZ (TEACHER) WHAT: REGISTRATION FEES	\$	500.00
			WHEN: WEDNESDAY 04/24/19		
			WHERE: REGION ONE LA LOMITA ROOM, EDINBURG, TX		
1			WHY: TRAINING FOR TEACHERS FOR TWICE EXCEPTIONAL STUDENTS AND GIFTED/TALENTED SERVICES PEROFESSIONAL DEVELOPMENT/REGION ONE	\$	100.00
	1141134 Total		OIL LES, MEENTES SERVISES LEROI ESSIONAL DEVELOPMENT/REGION ONE	\$	900.00
			What: Entrance Fee		
1			Where: Ripleys San Antonio Tx When: May 23,2019		
		Ripley Entertainment	Who: 4th Grade		
	1141135	Inc.	Why: Fieldtrip	\$	1,091.22
	1141135 Total			\$	1,091.22

WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept	
WHEN: March 2019	
WHERE: Special Ed. Dept	
5/8/2019 1141136 Rodriguez, Criselda V. WHY: to provide occupational therapy to students as required by	\$ 114.
1141136 Total	\$ 114.
Who: Myrna Rodriguez, Teacher, Donna ISD What: Meal Reimbursements for Abydos C	Conference
When: April 12-15, 2019	
Where: Houston, Texas	
1141137 Rodriguez, Myrna G. Why: Meal reimbursements for Abydos Conference held in Houston, Texas	\$ 125. \$ 125.
Who: MCJROTC Students	Ψ 120.
What: PT Equipment	
When: May 10, 2019 Where: Donna High School-ROTC Dept Why: equipment will be used for physical fitness	- 4
where: Donna High School-ROTC Dept why: equipment will be used for physical litries: 1141138 Rogue Fitness upcoming competitions and events Rogue KG Change Plates-25KG Set	\$ training for \$ 2,272.
1141138 Total	\$ 2,272.
WHAT: MILEAGE	
WHY: EXPENSE VOUCHER	
WHEN: 3/1/19 -3/31/19 Romeros, Hermelinda WHERE: DONNA ISD	
1141139 H. WHO: TEA MONITOR/CONSERVATOR	\$ 2,822.
1141139 Total	\$ 2,822.
Who: CNP	
What:Equipment Repair Ref. When: April 2019	
Where: District Cafeterias	
S A S General Building Why: Student Needs	
1141140 Services Inc Region One RFP 091917-368	\$ 3,581.
1141140 Total	\$ 3,581.
Who: Maria Niño, Curr. Spc. What: GT Instructional Supplies	
When: March 7, 2019	
SCHOOL SPECIALTY, Where: Runn Elementary	
1141141 INC. Why: GT Projects	\$ 676.
1141141 Total	\$ 676.
WHAT: GREASE BARREL WHY: CLEAN GREASE BARREL	
WHEN: APRIL 2019	
SOUTH TEXAS WHERE: DONNA ISD	
1141142 WASTE WATER WHO: STAINKE ELEMENTARY	\$ 50.
1141142 Total WHO 5TH GRADE	\$ 50.
WHAT END OF YEAR FIELD TRIP	
HEN APRIL 26, 2019	
WHERE SOUTH PADRE ISLAND SOUTH PADRE BIRDING CENTER BOYCOTT LET	
SPI Birding & Nature INCLUDED QUOTE INCLUDED LIST OF STUDENTS INCLUDED 90 STUDENTS CHA	
1141143 Center PAID WITH ANOTHER PO WHO 5TH GRADE CHAPERONES	\$ 270.
WHAT 5TH GRADE FIELD TRIP	
WHEN APRIL 26, 2019 FRIDAY	
WHERE SOUTH PADRE BIRDING CENTER WHY END OF YEAR FIELD TRIP 10 CH	
ENTRY FEE	\$ 30. \$ 300.
Who: A. Salinas- Dance	φ 300.
What: Team Judge	
When: April 18, 2019	
Where: DHS dance hall 1141144 Salinas, Angela Lee Why: Will have class on Jazz techniques	\$ 50.
1141144 Salinas, Angela Lee Why: Will have class on Jazz techniques Who: DHS Dance	\$ 50.
What: Judge Officer Auditions	
When: April 25, 2019	
Where: DHS dance hall	
.Why: Will judge student for officers	\$ 75. \$ 125.
WHO: Ludivina Vasquez, Diagnostician WHAT: other health impairment for to be filled or	
WHEN: March 2019	
Salinas, Hildebrando WHERE: Special Ed. Dept.	oro
1141145 M.d. WHY: To determine eligibility of student services for A.A. Garza-Valdez Student is Doctor 1141145 Total	ors \$ 40. \$ 40.
Velma Rangel, Assistant Superintendent of District Operations	Ψ 40.
What: Trial Mix Snack Bars	
When: May 3, 2019	
Where: Donna ISD 1141146 Sam's Club Why: Golf Tournament Scholarship	\$ 207.
1141146 Sam's Club Why: Golf Tournament Scholarship WHAT: END OF THE YEAR TEACHER APPRECIATION	Φ 207.
WHEN: MAY 6TH 2019	
WHERE: WA TODD	
WHERE: WA TODD WHO: WA TODD TEACHERS	
WHERE: WA TODD WHO: WA TODD TEACHERS WHY: TEACHER APPRECIATION	\$ 71.
WHERE: WA TODD WHO: WA TODD TEACHERS WHY: TEACHER APPRECIATION What: Items for teacher	\$ 71.
WHERE: WA TODD WHO: WA TODD TEACHERS WHY: TEACHER APPRECIATION What: Items for teacher When: May 6, 2019 Where: J.W. Caceres Elem.	\$ 71.
WHERE: WA TODD WHO: WA TODD TEACHERS WHY: TEACHER APPRECIATION What: Items for teacher When: May 6, 2019	\$ 71. \$ 100.

			Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: May 7, 13,14,15, and 16, 2019		
5/8/2019	1141146	Sam's Club	Why: STAAR Testing	\$	48.22
5/6/2019	1141140	Sam's Club	What: Pay for supplies Where: Sauceda Middle School	Ф	40.2
			Who: Baldemar Torres/ Teachers		
			When: School year 2019		
			Why: End of the year Celebration		
			What: Supplies	\$	180.24
			Where: Sauceda Middle School		
			Who: Perfect Attendance Students		
			When: School Year 2019	_	400.00
			Why: Incentive to reward Perfect Attendance Students for the 5th Six Week What: Supplies where: Sauceda Middle School	\$	192.22
			Who: Sauceda Middle Scriool Who: Sauceda Staff		
			When: Tuesday, May 21, 2019		
			Why: Staff Meeting		
			What: Supplies	\$	55.90
			WHO: ADAME STUDENTS 5TH AND 6IX 6IX WEEKS AR CELEBRATION	Ť	
			WHAT : KEEBLER BITE SIZE M AND M WHERE: ADAME ELEMENTARY		
			WHY: AR CELEBRATION		
			WHEN APRIL 2019	\$	58.9
			WHO: DNHS STUDENTS		
			WHAT: KELLOGGS NUTRI GRAIN		
			WHEN: 05/08/19		
			WHERE: DNHS		
			WHY: SNACKS FOR STUDENTS DURING TESTING. REQUESTOR: KARINA ROBLEDO, DEANS	•	444 5
			who: Veterans Middle School 6-8th grade 6th six weeksA & A/B Honor Roll students what:del dixi dill	\$	414.5
			pickles		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: awards & incentives	\$	115.88
			who: Veterans Middle School Staff		
			what: members mark fresh cilantro salsa when: May 7, 2019		
			where: Veterans Middle School		
			why:: Staff Monthly Meeting	\$	251.32
	1141146 Total		WING STU OR ARE	\$	1,697.0
			WHO 5TH GRADE		
			WHAT END OF YEAR FIELD TRIP		
			WHEN APRIL 26, 2019		
			WHERE SOUTH PADRE ISLAND SEA TURTLE WHY FIELD TRIPS THAT MEET STATE REQUIRED TEKS BOYCOTT LETTER INCLUDED LIST OF STUDENTS INCLUDED QUOTE		
	1141147	Sea Turtle, Inc.	INCLUDED TEA TURTLE FIELD CHAPERONES PAID WITH AN	\$	360.00
	1141147	oca ranto, mo.	WHO 5TH GRADE CHAPERONES	Ψ	300.00
			WHAT 5TH GRADE FIELD TRIP		
			WHEN APRIL 26, 2019 FRIDAY		
			,		
			IWHERE SEA TURTLE SOUTH PADRE ISLAND WHITEIND OF TEAR FIELD TRIP TO		
			WHERE SEA TURTLE SOUTH PADRE ISLAND WHY END OF YEAR FIELD TRIP 10 CHAPERONES	\$	40.00
	1141147 Total			\$	
	1141147 Total		CHAPERONES What: Lunar Map		
	1141147 Total		CHAPERONES What: Lunar Map When: April 2019		
		Seattle Design and	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept.	\$	400.00
	1141148	Seattle Design and Print, LLC	CHAPERONES What: Lunar Map When: April 2019	\$	400.00 187.17
			CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use	\$	400.00 187.17
	1141148		CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher	\$	400.00 187.1
	1141148		CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019	\$	400.00 187.1
	1141148 1141148 Total	Print, LLC	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas	\$	400.0i
	1141148 1141148 Total 1141149		CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019	\$ \$	187.1 187.1 110.2
	1141148 1141148 Total	Print, LLC	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019	\$	187.1 187.1 110.2
	1141148 1141148 Total 1141149	Print, LLC	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee.	\$ \$	187.1 187.1
	1141148 1141148 Total 1141149	Print, LLC	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019	\$ \$	187.1 187.1
	1141148 1141148 Total 1141149	Print, LLC	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance.	\$ \$	187.1 187.1
	1141148 1141148 Total 1141149	Print, LLC	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019.	\$ \$	187.1 187.1 110.2
	1141148 1141148 Total 1141149	Print, LLC Serrano Pliego, Liliana	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abjgail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas.	\$ \$	187.1 187.1 187.1 110.2
	1141148 1141148 Total 1141149 1141149 Total	Print, LLC Serrano Pliego, Liliana Showtime International	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le	\$ \$	187.1 187.1 187.1 110.2 110.2
	1141148 1141148 Total 1141149 1141149 Total 1141150	Print, LLC Serrano Pliego, Liliana Showtime International Inc.	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician	\$ \$	187.1 187.1 110.2 110.2
	1141148 1141148 Total 1141149 1141149 Total 1141150	Print, LLC Serrano Pliego, Liliana Showtime International Inc. Sign Language	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018	\$ \$	187.1 187.1 187.1 110.2 110.2
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept.	\$ \$	187.1 187.1 110.2 110.2 110.2
	1141148 1141148 Total 1141149 1141149 Total 1141150	Print, LLC Serrano Pliego, Liliana Showtime International Inc. Sign Language	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados	\$ \$	187.1; 187.1; 110.2; 110.2; 1,220.00
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician	\$ \$	187.1; 187.1; 110.2; 110.2; 1,220.00
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019	\$ \$	187.1 187.1 110.2 110.2 110.2
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019 WHERE: Special Ed. Dept.	\$ \$ \$	187.1 187.1 110.2
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019	\$ \$ \$	187.1 187.1 110.2 110.2 110.2 1,220.0 1,220.0 120.0
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados	\$ \$ \$	187.17 187.17 110.24 110.24 1,220.00 1,220.00
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: TEAM 82 ALMA BARBOZA	\$ \$ \$	187.1 187.1 110.2 110.2 110.2 1,220.0 1,220.0 120.0
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: TEAM 82 ALMA BARBOZA WHAT: EOY FIELD TRIP	\$ \$ \$	187.1 187.1 110.2 110.2 110.2 1,220.0 1,220.0 120.0
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A Sign Language Co.	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: TEAM 82 ALMA BARBOZA WHAT: EOY FIELD TRIP WHEN: MAY20,2019	\$ \$ \$	187.17 187.17 110.24 110.24 1,220.00 1,220.00
	1141148 1141148 Total 1141149 1141149 Total 1141150 1141150 Total	Serrano Pliego, Liliana Showtime International Inc. Sign Language Interpreters, LLC A	CHAPERONES What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use Who: Liliana Serrano, DISD Teacher What: Meal Reimbursement for Abydos Conference When: April 12-15,2019 Where: Houston, Texas Why: Meal Reimbursements for Abydos Conference held in Houston, Texas on April 12-15-2019 What: Commuting dancers fee. Who: Abigail Grojean, WA Todd Dance. When: June 6-8, 2019. Where: Edinburg High School / Edinburg, Texas. Why: Officer camp fees needed processed and paid for in order for the WA Todd Charmers attend officer camp to le WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: January 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: Angela, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for J. Granados WHO: TEAM 82 ALMA BARBOZA WHAT: EOY FIELD TRIP	\$ \$ \$	187.17 187.17 110.24 110.24 1,220.00 1,220.00 120.00 240.00

	ı ı		WILLO, TEAM OF TEDEOV -ODTEZ	1	1
			WHO: TEAM 81 TERESA cORTEZ WHAT: FIESTA TEXAS		
			WHEN: MAY 31,2019		
			WHERE: SAN ANTONIO		
5/8/2019	1141153 1141153 Total	San Antonio	WHY: EOY FIELD TRIP	\$	2,399.00
	1141153 10tai		WHO: TEAM 62	Ф	2,399.00
			WHAT: ENTREE FEE		
			WHEN: MAY 20,2019		
	444454		WHERE: FIESTA TEXAS	_	0 400 40
	1141154 1141154 Total	San Antonio	WHY: EOY FIELD TRIP	\$	2,460.48 2,460.48
	TI-TIO-TIOLAI		WHO: TEAM 61	Ψ	2,100.10
			WHAT: FIESTA TEXAS		
		Oin Flans Finata Tanas	WHEN: MAY 20,2019		
	1141155	San Antonio	WHERE: SAN ANTONIO FIESTA TEXAS WHY: END OF THE YEAR FIELD TRIP	\$	2,124.62
	1141155 Total	Gail / tiltorillo	WITH END OF THE FEARTILED THAT	\$	2,124.62
			WHO: A SANCHEZ		,
			WHEN: 12/27/18		
			WHERE: MISSION VETS WHAT: SOCCER SCRIMMAGE		
	1141156	South-Wen, Inc.	WHY: STUDENT MEAL	\$	175.00
	1141156 Total			\$	175.00
		Southern Foods Group,			
	44445	LLC dba Oak Farms	Crodit	e.	(00.07)
	1141157	Dairy	Credit When April 2019	\$	(28.97)
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias	_	40
			Why Student Needs When April 2019	\$	12,086.88
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	6,615.49
			When April 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	11,017.11
	1141157 Total		WHO: C OLIVAREZ	\$	29,690.51
			WHEN: 3/8/19		
			WHERE: DNHS		
			WHAT: SOFTBALL GAME		
	1141158	Subway #34928	WHY: STUDENT MEAL	\$	125.00
			WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: APRIL 12, 2019		
			WHERE: E. ELSA		
			WHY: VARSITY BASEBALL GAME	\$	125.00
			WHO: L RODRIGUEZ		
			WHEN: 4/12/19 WHERE: DNHS		
			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	135.00
			WHO: S MENDOZA		
			WHEN: 1/29/19		
			WHERE: DNHS WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	125.00
	1141158 Total			\$	510.00
		<u> </u>	REGION ONE ESC: 19-AGENCY-000050		
			WHO: CTE CHEE BOCELIO TORRES		
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES		
			WHEN: APRIL 2019		
			WHERE: DONNA HIGH SCHOOL		
	444450	Suppo Food Samilar-	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS	e.	0 404 44
	1141159	Sysco Food Services	When April 2019	\$	3,161.11
			What Non Food Items		
			Wjo CNP		
			Where District Cafeterias		
	1141159 Total		Why Student Needs	\$	4,148.10
	1141109 10tal		WHO: DONNA NORTH COACH AYALA	\$	7,309.21
			WHAT: 1/4 ZIP COLOR BLOCK FLEECE JACKEDT W EMBROIDERY (GREY) XSM -3, SMALL-7,		
			MED-9		
			WHEN: SY 18-19		
	1141160	T9 Sports	WHERE: DONNA NORTH HIGH SCHOOL WHY WRESTLING HOODIES NEEDED FOR ATHLETES	\$	670.25
	1141160 1141160 Total	13 Oports	ATTILLETED	\$	670.25
				-	0.0.20

	5/8/2019 1141161 1141161 Total		What:Annual Membership When: 2019/2020		
			Where: Sauceda & Damp; Munoz		
	11111C1 Total	TASBO	Why: Training / Conference for District	\$	135.00
	1141161 Total			\$	135.00
			WHAT: MEMBERSHIP DUES WHO: DR. LAZARO RAMIREZ		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: HUMAN RESOURCES		
	1141162	TASPA	WHY: TO RENEW MEMBERSHIP	\$	110.00
	1141162 Total			\$	110.00
			Who: 25 DISTINGUISHED READERS WHAT: STUDENT WILL BE REWARDED FOR GOING ABOVE AND BEYOND ON THEIR READING GOALS WHERE: TIPSY CANVAS		
			WHY: READING GOAL		
	1141163	TIPSY CANVAS, INC	WHEN: MAY 23, 2019	\$	300.00
	1141163 Total			\$	300.00
			WHO: SAUCEDA MS CHOIR		
			WHAT; REGISTRATION FEES		
			WHEN: APRIL 13, 2019 WHERE: BROWNSVILLE, TEXAS		
	1141164	TMEA Region 28	WHY: STUDENTS WILL BE COMPETING IN UIL.	\$	822.00
	1141164 Total	TIME/ Crtoglon 20	THE STOREST WILL SE COMMETITION OF SEC.	\$	822.00
			WHO: VETERANS MS CHOIR		
			WHAT: REGISTRATION FEE		
			WHEN: APRIL 13, 2019		
	1141165	TMEA Region 28	WHERE: BROWNSVILLE, TEXAS WHY: TRAVEL GOT AMENDED FOR DIFFERNCE IN CAMPUS FEE.	\$	76.00
	1141165 Total	TWEA Region 20	WHIT. TRAVEL GOT AMENDED FOR DIFFERINGE IN CAMIFOS FEE.	\$	76.00
	1111100 10101		(WHAT) MILEAGE FOR 1 DISD 76 PASSENGER BUS FOR FRIDAY, APRIL 26, 2019 GOING TO	Ψ	70.00
			GLADYS PORTER ZOO 130 MILES AT \$2.40 PER MILE		
		TRANSPORTATION	(WHO) KINDER TEACHERS, NORMA PEREZ, MARIA CASTILLO AND CELSA MERCADO		
	1141166	DEPT	(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)FRIDAY, APRIL 26,	\$	420.75
			WHAT: TRANSPORTATION EXPENSES WHEN: FRIDAY, MAY 3, 2019 WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 2ND GRADE STUDENTS		
			WHY: FOR 2ND GRADE FIELD TRIP	\$	845.25
			WHO: A SANCHEZ		
			WHEN: 3/5/19		
			WHERE: WESLACO		
			WHAT: SCOOER GAME	\$	124.25
			WHY: TRANSPORTATION WHO: A TORRES	Ъ	134.25
			WHEN: 1/19/19		
			WHERE: VMS		
			WHAT: SOCCER TBA		
			WHY: TRANSPORTATION	\$	84.00
			WHO: A. BILLUPS WHAT: TRANSPORTATION TO DONNA NORTH		
			WHEN: FEBRUARY 21, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: 9TH AND JV SATELLITE TRACK MEET	\$	117.75
			WHO: A. BILLUPS	Ť	
			WHAT: TRANSPORTATION TO PSJA		
			WHEN: JANUARY 24, 2019		
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: TRACK AND FIELD PRACTICE FIELD	\$	171.00
			WHO: A. BILLUPS WHAT: TRANSPORTATION TO PSJA		
1			WHEN: JANUARY 31, 2019		
			WHERE: PSJA STADIUM		
			WHY: TRACK AND FIELD PRACTICE MEET	\$	186.00
			WHO: A. BILLUPS		·
			WHAT: TRANSPORTATION TO PSJA		
			WHEN: MARCH 22, 2019 WHERE: PSJA STADIUM		
			WHY: GIRLS VARSITY TRACK AND FIELD MEET	\$	253.50
			WHO: A. LOPEZ	Ψ	203.00
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: FEBRUARY 25, 2019		
			WHERE: PORTER HIGH SCHOOL	1.	
ļ			WHY: JVD AND JVLIGHT SOFTBALL	\$	417.00
1			WHO: A. LOPEZ WHAT: TRANSPORTATION TO DONNA NORTH		
1			WHEN: FEBRUARY 16, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: VARSITY SOFTBALL TOURNAMENT	\$	102.75
			WHO: A. LOPEZ	i i	
			WHAT: TRANSPORTATION TO LYFORD WHEN: JANUARY 28, 2019		
1			WHERE: LYFORD HIGH SCHOOL		-
-			WHY: VARSITY SOFTBALL SCRIMMAGE WHO: C CAVAZOS	\$	277.50
			WHEN: 1/31/19		
			WHAT: 7TH BBALL GAME		
			WHERE: CHACON MS		
			WHY: TRANSPORTATION	\$	135.00

			WHO: C OLIVAREZ WHEN: 3/19/19 WHERE: EDINBURG VELA		
		TRANSPORTATION	WHAT: SOFTBALL GAME		
5/8/2019	1141166	DEPT	WHY: TRANSPORTATION WHO: C PEREZ	\$	195.0
			WHEN: 1/31/19		
			WHERE: MARY HOGE		
			WHAT: BBALL GAME WHY: TRANSPORTATION	\$	104.2
			WHO: C. DELEON		
			WHAT: TRANSPORTATION TO MCALLEN WHEN: FEBRUARY 11, 2019		
			WHERE: MCALLEN HIGH SCHOOL WHY: TO CHEER AT VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	186.7
			WHO: E LOPEZ	_	100.7
			WHAT: TRACK MEET		
			WHEN: 3/2/19 WHERE: DHS		
			WHY: TRANSPORTATION	\$	151.5
			WHO: E MOLINA		
			WHEN: 1/4/19 WHERE: EDINBURG		
			WHAT:BBALL GAME		
			WHY: TRANSPORTATION	\$	213.
			WHO: E. ARENAS		
			WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 9, 2019 WHERE: WESLACO HIGH SCHOOL		
			WHY: BOYS AND GIRLS POWERLIFTING MEET	\$	224.
			WHO: F. FATICATI		
			WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 16, 2019		
			WHERE: PORTER HIGH SCHOOL		
			WHY: JVD AND JVL GIRLS SOCCER GAME	\$	432.
			WHO: F. FATICATI		
			WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 2, 2019		
			WHERE: PACE HIGH SCHOOL		
			WHY: GIRLS JVL/JVD SOCCER GAMES	\$	432.
			WHO: F. FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: FEBRUARY 22, 2019		
			WHERE: PORTER HIGH SCHOOL		
			WHY: GIRLS VARSITY SOCCER WHO: F. FATICATI	\$	432.
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 26, 2019		
			WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: JVD/JVL GIRLS SOCCER GAMES	•	400.6
			WHO: F. FATICATI	\$	428.2
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 29, 2019		
			WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE WHY: VARSITY GIRLS SOCCER	\$	432.
			WHO: F. FATICATI	_	
			WHAT: TRANSPORTATION TO DONNA NORTH		
			WHEN: JANUARY 17, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	171.
			WHO: F. FATICATI	Ψ	171.
			WHAT: TRANSPORTATION TO DONNA NORTH		
			WHEN: JANUARY 18, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	œ.	444
	+		WHO: F. FATICATI	\$	144.
			WHAT: TRANSPORTATION TO DONNA NORTH		
			WHEN: JANUARY 19, 2019		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	171.
			WHO: F. FATICATI		
			WHAT: TRANSPORTATION TO DONNA NORTH		
			WHEN: JANUARY 8, 2018 WHERE: DONNA NORTH HIGH SCHOOL WHY: CIRLS SOCCER CAME VS DONNA NORTH IVI	\$	60
			WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER GAME VS DONNA NORTH JVL WHO: F. FATICATI	Ф	69.
			WHAT: TRANSPORTATION TO E. ELSA WHEN: FEBRUARY 23, 2019		
			WHERE: E. ELSA HIGH SCHOOL		
			WHY: JVDARK AND JVLIGHT GIRLS SOCCER GAME WHO: F. FATICATI	\$	205.
			WHAT: TRANSPORTATION TO LA JOYA WHEN: JANUARY 11, 2019		
			WHERE: LA JOYA ISD		
			WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	315.
			WHO: F. FATICATI WHAT: TRANSPORTATION TO LA JOYA WHEN: JANUARY 12, 2019		
			WHERE: LA JOYA ISD		
			WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	296.
			WHO: F. FATICATI WHAT: TRANSPORTATION TO LAJOYA WHEN: JANUARY 10, 2019		
			WHERE: LA JOYA ISD		
			WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$	288

E/8/2010	44.444.00	TRANSPORTATION	WHO: F. FATICATI WHAT: TRANSPORTATION TO PALMVIEW WHEN: JANUARY 18, 2019 WHERE: PALMVIEW HIGH SCHOOL WHY: JVD/JVL GIRLS SOCCER GAME	400.50
5/8/2019	1141166	DEPT	WHO: FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 5, 2019	\$ 199.50
			WHERE: PACE HIGH SCHOOL WHY: VARSITY GIRLS SOCCER GAME WHO: G. CUELLAR	\$ 432.00
			WHAT: TRANSPORTATION TO DONNA NORTH WHEN: FEBRUARY 21, 2019	
			WHERE: DONNA NORTH HIGH SCHOOL WHY: TRACK AND FIELD MEET WHO: G. CUELLAR WHAT: TRANSPORTATION TO PSJA	\$ 117.75
			WHEN: JANUARY 31, 2019 WHERE: PSJA STADIUM WHY: TRACK AND FIELD TRI-MEET	\$ 171.75
			WHO: G. CUELLAR WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 24, 2019 WHERE: BOBBY LACKEY STADIUM-WESLACO	
			WHY: TRACK AND FIELD TRI-MEET WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE	\$ 123.00
			WHEN: FEBRUARY 18, 2019 WHERE: VETERANS HIGH SCHOOL	447.00
			WHY: JV AND 9TH BOYS SOCCER WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE	\$ 417.00
			WHEN: FEBRUARY 22, 2019 WHERE: PORTER HIGH SCHOOL WHY: BOYS VARSITY SOCCER GAME	\$ 428.25
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 5, 2019	
			WHERE: PACE HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME WHO: G. REYES	\$ 420.75
			WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 21, 2019	
			WHERE: BROWNSVILLE PORTER WHY: BOYS SOCCER GAME WHO: G. REYES	\$ 249.00
			WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 29, 2019 WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE	
			WHY: VARSITY BOYS SOCCER WHO: G. REYES WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 28, 2019	\$ 420.75
			WHERE: E. ELSA WHY: SOCCER GAME SUB-VARSITY WHO: G. REYES	\$ 209.25
			WHAT: TRANSPORTATION TO EDINBURG WHEN: JANUARY 8, 2018 WHERE: EDINBURG	047.50
			WHY: BOYS SOCCER GAM 9TH AND JV WHO: G. REYES WHAT: TRANSPORTATION TO MCALLEN WHEN: JANUARY 12, 2018	\$ 217.50
			WHERE: MCALLEN WHY: BOYS SOCCER TOURNAMENT JV DARK AND JV LIGHT WHO: J PENA	\$ 288.00
			WHEN: 3/23/19 WHERE: E-E WHAT: TRACK MEET	
			WHY: TRANSPORTATION WHO: J TREVINO WHEN: 1/19/19	\$ 213.00
			WHERE: CUELLAR MS WHAT: BBALL GAME	
			WHY: TRANSPORTATION WHO: J. PENA WHAT: TRANSPORTATION TO BROWNSVILLE	\$ 84.00
			WHEN: FEBRUARY 23, 2019 WHERE: VETERANS HIGH SCHOOL WHY: JVDARK AND JVLIGHT BASEBALL	\$ 443.25
			WHO: J. PENA WHAT: TRANSPORTATION TO E. ELSA WHEN: FEBRUARY 25, 2019 WHERE: E. ELSA HIGH SCHOOL	-
			WHY: JVD AND JVLIGHT BASEBALL WHO: J. PENA	\$ 224.25
			WHAT: TRANSPORTATION TO PORT ISABEL WHEN: FEBRUARY 11, 2019 WHERE: PORT ISABEL SCHOOL WHY: VARSITY BASEBALL GAME	\$ 440.25
			WHO: J. PENA WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 4, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: JVD/JVL BASEBALL	\$ 145.50

5/8/2019	1141166	TRANSPORTATION DEPT	WHO: K. KROMER/TAGLE WHAT: TRANSPORTATION TO HARLINGEN WHEN: DECEMBER 31, 2018 WHERE: HARLINGEN SOUTH HIGH SCHOOL WHY: JV GIRLS BASKETBALL GAME	\$	226.
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 14, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL		
			WHY: DHS VS PORTER JV AND 9TH	\$	420.
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 2, 2018 WHERE: BROWNSVILLE PACE		
			WHY: GIRLS BASKETBALL JVD AND JVL	\$	428.
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 21, 2019		
			WHERE: E. ELSA WHY: 9TH AND JV GIRLS BASKETBALL	\$	190.
			WHO: KROMER/TAGLE	Ť	
			WHAT: TRANSPORTATION TO VALLEY VIEW WHEN: JANUARY 12, 2019 WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: GIRLS BASKETBALL GAME JV AND 9TH WHO: L PEREZ	\$	212
			WHAT: TRACK MEET		
			WHEN: 3/2/19 WHERE: DHS		
			WHY: TRANSPORTATION WHO: L RODRIGUEZ	\$	140
			WHEN: 2/28/19		
			WHERE: WESLACO WHAT: BASEBALL TBA		
			WHY: TRANSPORTATION	\$	183
			WHO: L. NAVARRO WHAT: TRANSPORTATION TO EDINBURG WHEN: JANUARY 26, 2019		
			WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION	\$	225
			WHO: L. PEDROZA		
			WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 28, 2019		
			WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE WHY: GIRLS BASKETBALL GAME	\$	409
			WHO: L. PEDROZA	Φ	408
			WHAT: TRANSPORTATION TO MCALLEN WHEN: FEBRUARY 11, 2019 WHERE: MCALLEN HIGH SCHOOL		
			WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$	243
			WHO: L. PEDROZA WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 1, 2019		
			WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS VARSITY BASKETBALL GAME	\$	142
			WHO: L. PEDROZA/TAGLE		
			WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL		
			WHY: GIRLS 9TH/JV BASKETBALL GAME WHO: M GARCIA	\$	165
			WHEN: 2/22/19		
			WHERE: VALLEY VIEW WHAT: POWERLIFTING MEET		
			WHY: TRANSPORTATION	\$	231
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 19, 2019 WHERE: BROWNSVILLE VETERANS		
			WHY: 9TH AND JV BOYS BASKETBALL	\$	402
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 26, 2019 WHERE: BROWNSVILLE PACE HIGH SCHOOL		
			WHY: 9TH/JV BOYS BASKETBALL GAME	\$	402
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: JANUARY 29, 2019		
			WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE WHY: VARSITY BOYS BASKETBALL	\$	402
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 22, 2019		
			WHERE: E. ELSA		
			WHY: VARSITY BOYS BASKETBALL WHO: M. EPPERSON	\$	198
			WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 1, 2019		
			WHERE: MERCEDES HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL	\$	153
			WHO: O. CASARES WHAT: TRANSPORTATION TO E. ELSA WHEN: FEBRUARY 21, 2019		
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		TRANSPORTATION	WHO: O. CASARES WHAT: TRANSPORTATION TO TODD MIDDLE SCHOOL WHEN: FEBRUARY 5, 2019 WHERE: TODD MIDDLE SCHOOL		
5/8/2019	1141166	DEPT	WHY: 8TH BOYS BASKETBALL WHO: O. CASARES	\$	80.25
			WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 12, 2019 WHERE: CENTRAL-WESLACO		
			WHY: 8TH BASKETBALL GAME WHO: O. CASARES	\$	99.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 8, 2019 WHERE: MARY HOGE-WESLACO		
			WHY: 8TH A BOYS BASKETBALL TOURNAMENT	\$	108.00
			WHO: O. CASARES/D. REBOLLAR WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 31, 2019		
			WHERE: HARRELL-MERCEDES WHY: 7TH BOYS BASKETBALL	\$	135.00
			WHO: O. CASARES/D. REBOLLAR		100.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 24, 2019 WHERE: MARY HOGE-WESLACO		
			WHY: 7TH BOYS BASKETBALL WHO: O. CASARES/J. NAVARRO	\$	123.00
			WHAT: TRANSPORTATION TO DONNA HIGH SCHOOL		
			WHEN: FEBRUARY 7, 2019 WHERE: DONNA HIGH SOFTBALL FIELD WHY: 7TH AND 8TH SOFTBALL GAMES	\$	72.75
			WHO: O. CASARES/J. NAVARRO WHAT: TRANSPORTATION TO DONNA HIGH SCHOOL		
			WHEN: JANUARY 24, 2019 WHERE: DONNA HIGH SOFTBALL FIELD WHY: 7TH AND 8TH SOFTBALL GAMES	\$	110.05
			WHO: O. CASARES/J. NAVARRO	Φ	110.25
			WHAT: TRANSPORTATION TO DONNA HIGH SOFTBALL FIELD WHEN: FEBRUARY 2, 2019		
			WHERE: DONNA HIGH SCHOOL WHY: 7TH AND 8TH SOFTBALL GAMES	\$	106.50
			WHO: O. CASARES/J. NAVARRO	Φ	100.30
			WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 17, 2019 WHERE: MERCEDES		
			WHY: 7TH/8TH SOFTBALL GAMES VS MERCEDES WHO: O. CASARES/J. NAVARRO	\$	142.50
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 18, 2019		
			WHERE: WESLACO WHY: 8TH SOFTBALL GAME	\$	108.00
			WHO: O. CASARES/J. NAVARRO WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019		
			WHERE: WESLACO		
			WHY: 8TH SOFTBALL WHO: O. CASARES/J. RAMOS	\$	134.25
			WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 18, 2019 WHERE: HARRELL MIDDLE SCHOOL WHY: 7TH BOYS BASKETBALL TOURNAMENT	\$	127.50
			WHO: O. CASARES/J. RAMOS WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 19, 2019		
			WHERE: HARRELL-MERCEDES		
			WHY: 7TH B BOYS BASKETBALL TOURNAMENT WHO: O. CASARES/J. REYNA	\$	135.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO		
			WHY: 8THA BOYS BASKETBALL	\$	119.25
			WHO: O. CASARES/J. REYNA WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019		
			WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT	\$	153.00
			WHO: O. CASARES/M. RAMBLAS	Ψ	100.00
			WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 17, 2019 WHERE: CHACON-MERCEDES		
			WHY: 7TH/8TH GIRLS SOCCER GAME WHO: O. CASARES/M. RAMBLAS	\$	123.75
			WHAT: TRANSPORTATION TO TODD MIDDLE SCHOOL		
			WHEN: FEBRUARY 5, 2019 WHERE: TODD MIDDLE SCHOOL		
			WHY: 7TH/8TH GIRLS SOCCER WHO: O. CASARES/M. RAMBLAS	\$	87.75
			WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 16, 2019 WHERE: WESLACO		
			WHY: 7TH AND 8TH GIRLS SOCCER GAMES WHO: O. CASARES/S. PENA	\$	126.75
			WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 18, 2019 WHERE: EXECUTIVE GOLF COURSE-WESLACO		
			WHY: BOYS AND GIRLS GOLF TOURNAMENT WHO: O. CASARES/V. CAVAZOS	\$	123.00
			WHAT: TRANSPORTATION TO ELSA		
			WHEN: JANUARY 18, 2019 WHERE: ELSA		
			WHY: 7TH SOFTBALL TOURNAMENT	\$	183.00

5/8/2019	1141166	TRANSPORTATION DEPT	WHO: O.CASAES/J. NAVARRO WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH	\$	124.26
5/6/2019	1141100	DEFI	WHO: R CORPUS WHEN: 3/22/19	\$	134.25
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: TRANSPORTATION WHO: R. ALVAREZ/C. RAMIREZ	\$	168.0
			WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 18, 2019		
			WHERE: HARRELL MIDDLE SCHOOL WHY: 7TH GIRLS SOCCER TOURNAMENT	\$	112.5
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 19, 2019		
			WHERE: HARRELL-MERCEDES WHY: 7TH GIRLS SOCCER TOURNAMENT	\$	161.2
			WHO: R. ALVAREZ/E. PENA	Ψ	101.2
			WHAT: TRANSPORTATION TO AP SOLIS WHEN: FEBRUARY 5, 2019 WHERE: AP SOLIS MIDDLE SCHOOL		
			WHY: 7TH BOYS BASKETBALL WHO: R. ALVAREZ/E. PENA	\$	102.7
			WHAT: TRANSPORTATION TO AP SOLIS-DONNA		
			WHEN: JANUARY 18, 2019 WHERE: AP SOLIS		
			WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/E. PENA	\$	61.5
			WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 31, 2019 WHERE: E. ELSA		
			WHY: BOYS BASKETBALL GAME 7TH	\$	190.5
			WHO: R. ALVAREZ/E. PENA WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 8, 2019		
			WHERE: CHACON-MERCEDES WHY: 7TH A BOYS BASKETBALL TOURNAMENT	•	125.0
			WHO: R. ALVAREZ/J. GARCIA	\$	135.0
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO		
			WHY: 8TH B BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/J. GARCIA	\$	93.0
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019		
			WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL	\$	149.2
			WHO: R. ALVAREZ/J. MATA WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 19, 2019		
			WHERE: HARRELL-MERCEDES		
			WHY: 7TH BOYS BASKETBALL TOURNAMENT WHO: R. ALVAREZ/M. ALVARADO	\$	116.2
			WHAT: TRANSPORTATION TO VETERANS WHEN: JANUARY 18, 2019 WHERE: VETERANS MIDDLE SCHOOL WHY: 8TH GIRLS SOCCER TOURNAMENT	\$	46.5
			WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO SAUCEDA WHEN: FEBRUARY 21, 2019		
			WHERE: SAUCEDA MIDDLE SCHOOL		
			WHY: 7TH AND 8TH SOFTBALL GAMES WHO: R. ALVAREZ/P. PAZ	\$	106.5
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS		
			WHY: SOFTBALL GAMES 7TH AND 8TH	\$	145.5
			WHO: R. ALVAREZ/R. MARTINEZ WHAT: TRANSPORTATION TO SAUCEDA-DONNA		
			WHEN: FEBRUARY 21, 2019 WHERE: SAUCEDA MIDDLE SCHOOL		
			WHY: 8TH A,B,C BOYS BASKETBALL	\$	99.0
			WHO: R. ALVAREZ/R. MARTINEZ WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 12, 2018		
			WHERE: MARY HOGE-WESLACO WHY: BOYS BASKETBALL GAMES A,B,C TEAMS	\$	145.5
			WHO: R. ALVAREZ/R. MARTINEZ	,	
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 15, 2019 WHERE: CUELLAR-WESLACO		
			WHY: 8TH A,B,C BASKETBALL GAME VS CUELLAR WHO: R. ALVAREZ/R. MARTINEZ	\$	123.0
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO		
			WHY: 8TH BOYS BASKETBALL TOURNAMENT	\$	111.7
			WHO: R. ALVAREZ/R. MARTINEZ WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO		
			WHY: 7TH BOYS BASKETBALL WHO: R. ALVAREZ/S. SOTO	\$	126.7
			WHAT: TRANSPORTATION TO ELSA		
			WHEN: JANUARY 18, 2019 WHERE: E. ELSA		
			WHY: 7TH SOFTBALL TOURNAMENT	\$	186.7

			WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO ELSA		
		TD	WHEN: JANUARY 19, 2019		
5/8/2019	1141166	TRANSPORTATION DEPT	WHERE: E. ELSA WHY: 7TH SOFTBALL	\$	175.50
3/6/2019	1141100	DEFT	WHO: R. CARDENAS	Ψ	173.30
			WHAT: TRANSPORTATION TO		
			WHEN: JANUARY 25, 2019		
			WHERE: RIO GRANDE CITY WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	457.50
			WHO: R. CARDENAS		407.00
			WHAT: TRANSPORTATION TO RIO GRANDE CITY		
			WHEN: JANUARY 24, 2019 WHERE: RIO GRANDE CITY		
			WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$	495.00
			WHO: R. CARDENAS	Ť	
			WHAT: TRANSPORTATION TO SHARYLAND WHEN: FEBRUARY 6, 2019		
			WHERE: SHARYLAND HIGH SCHOOL WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$	301.50
			WHO: R. CARDENAS	Ψ	301.30
			WHAT: TRANSPORTATION TO SHARYLAND WHEN: FEBRUARY 7, 2019		
			WHERE: SHARYLAND HIGH SCHOOL		
			WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$	354.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO SHARYLAND WHEN: JANUARY 18, 2019		
			WHERE: SHARYLAND PIONEER HIGH SCHOOL		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	339.00
			WHO: R. CARDENAS		
			WHAT: TRANSPORTATION TO SHARYLAND WHEN: JANUARY 18-19, 2019 WHERE: SHARYLAND PIONEER HIGH SCHOOL		
			WHY: VARSITY WRESTLING TOURNAMENT	\$	339.00
			WHO: R. SOLIS		
			WHAT: TRANSPORTATION TO EDINBURG WHEN: FEBRUARY 1-2, 2019		
			WHERE: EDINBURG ISD WHY: VARSITY TENNIS TOURNAMENT	\$	285.00
			WHO: R. SOLIS	Ψ	203.00
			WHAT: TRANSPORTATION TO EDINBURG WHEN: JANUARY 25, 2019		
			WHERE: EDINBURG ISD		
			WHY: 9TH/JV TENNIS TOURNAMENT WHO: R. SOLIS	\$	285.00
			WHAT: TRANSPORTATION TO HARLINGEN WHEN: JANUARY 18, 2019		
			WHERE: HARLINGEN ISD		
			WHY: HARLINGEN VARSITY TENNIS TOURNAMENT	\$	309.00
			WHO: R. SOLIS WHAT: TRANSPORTATION TO MCALLEN WHEN: FEBRUARY 15-16, 2019		
			WHERE: MCALLEN ISD		
			WHY: MCHI VARSITY TENNIS TOURNAMENT	\$	567.60
			WHO: S MENDOZA		
			WHEN: 1/4/19 WHERE: VELA HS		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	180.00
			WHO: S. MENDOZA		
			WHEN: 1/21/18 WHERE: ECONOMEDES		
			WHAT: BBALL GAME		
			WHY: TRANSPORTATION	\$	195.00
			WHO: T GARCIA		
			WHAT: SOCCER GAME		
			WHEN: 3/2/19 WHERE: VELA HS		
			WHY: TRANSPORTATION	\$	225.00
			WHO: T. GARATE		
			WHAT: TRANSPORTATION TO WESLACO WHEN: APRIL 10, 2019		
			WHERE: TIERRA SANTA GOLF WHY: VARSITY GOLF PRACTICE	\$	39.00
			WHO: T. GARATE	Ψ	55.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: APRIL 4, 2019		
			WHERE: TIERRA SANTA GOLF		00.00
			WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	63.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 11, 2018		
			WHERE: TIERRA SANTA		
			WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 12, 2018		
			WHERE: TIERRA SANTA		
			WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: T. GARATE		
			WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 17, 2018 WHERE: TIERRA SANTA		
			WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: T. GARATE		30.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 12, 2019		
			WHERE: TIERRA SANTA GOLF-WESLACO WHY: VARSITY GOLF PRACTICE	\$	63.00

5/8/2019	1141166	TRANSPORTATION DEPT	WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 14, 2019 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF PRACTICE	\$	63.00
0.0.2010	1141100	<i>DE</i> . 1	WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 17, 2019 WHERE: TIERRA SANTA-WESLACO	V	00.00
			WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	63.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 21, 2019 WHERE: TIERRA SANTA-WESLACO		
			WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	63.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 22, 2019 WHERE: TIERRA SANTA-WESLACO WHY: BOYS/GIRLS GOLF PRACTICE	\$	63.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 24, 2019 WHERE: TIERRA SANTA-WESLACO WHITE A PROPERTY COLUMN TO A PROPERTY		00.00
			WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	63.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 9, 2019 WHERE: TIERRA SANTA WESLACO WHY: GOLF PRACTICE	\$	63.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 19, 2019		00.00
			WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	63.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 20, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	39.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 21, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	39.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 27, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 28, 2019 WHERE: TIERRA SANTA GOLF		
			WHY: VARSITY GOLF PRACTICE WHO: T. GARATE	\$	39.00
			WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 7, 2019 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF PRACTICE	\$	63.00
			WHO: TIMOTHY GARATE WHAT: TRANSPORTATION TO TIERRA SANTA WHEN: OCTOBER 24, 2018		
			WHERE: TIERRA SANTA-WESLACO WHY: GOLF PRACTICE	\$	63.00
			WHO:CTE TEACHER AMANDA CEDILLO WHAT: TRANSPORTATION WHEN: 4/3/19 WHERE: COWBOY FELLOWSHIP JOURDANTON		
	1141166 Total		WHY: SOUTH TEXAS INVITATIONAL CAREER DEVELOPMENT EVENTS	\$	1,209.00
	1141100 Total		Who: Margarito Trevino What: Official	Ф	29,000.90
		TREVINO	When: April 16, 2019 Where: DHS		
	1141167 1141167 Total	MARGARITO	Why: Varsity Baseball DHS/Pace	\$	85.00 85.00
			Who: DNHS Dance What: Colorguard tryout Judges When: April 26, 2019		
	1141168	Tamez, Tara Anissa	Where: DNHS F.A. Why: Students will be judged and selected for 2019-2020	\$	100.00
	1141168 Total		WHO: MAINT/JOSIE WHAT: FEES	\$	100.00
		Texas Commission On	WHEN; MARCH 2019		
	1141169 1141169 Total	Environmental Quality	WHY: ENVIRONMENTAL QUALITY	\$	3,407.48 3,407.48
			WHAT: GAS SERVICE WHEN: 3/29/19-4/29/19 WHY: MONTHLY CHARGES		
	1141170 1141170 Total	Texas Gas Service	WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	1,229.03
	1141170 Total		where: Texas Aquarium- Corpus Christi Who: 7th Grade Students and 7th grade Teachers When: Thursday, May 23, 2019	\$	1,229.03
	1141171	Texas State Aquarium	Why: 7th Grade End of the Year Field Trip What: Registration/Entry Fees 147 students x 11.50 = 1690.50	\$	2,921.00
	1141171 Total			\$	2,921.00

	1		Where: Texas State Aquarium- Corpus Christi		
			Who: 7th Grade Students and 7th Grade Teachers		
			When: Thursday, May 23, 2019		
			Why: 7th Grade Instructional Field Trip What: Registration/ Entry Fees 26 students x 11.50 = 299.00		
5/8/2019	1141172	Texas State Aquarium	** Forgot to add a line, PI	\$	299.00
0,0,00	1141172 Total			\$	299.00
			WHO: R. LEAL		
			WHAT: 1-4'X8' AND 13'X6' BANNERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
		The Print Shop at	WHY: BANNER TO RECOGNIZE OUR STUDENT ATHLETE FOR WINNING THE STATE TITLE IN		
	1141173	Shipping Depot	GIRLS POWERLIFTING	\$	200.00
	1141173 Total		WHO; MAINT/MIKE F	\$	200.00
			WHAT: INSPECTION		
			WHEN; APRIL 2019		
	1141174	Thyssenkrupp Elevator	WHERE: DIST WIDE WHY: STATE REQUIRED	\$	900.00
	1141174	Thyodonia app Elevator	WHO; MAINT/URBAN	Ψ	300.00
			WHAT: INVOICE		
			WHEN: APRIL 2019 WHERE: DHS		
			WHY: OUTSTANDING INVOICE	\$	3,374.84
	1141174 Total			\$	4,274.84
			WHO: DNHS WHEN: 3/1-2/19		
			WHERE: HARLINGEN		
		Treasure Hills Golf	WHAT: GOLF MEET		
	1141175 1141175 Total	Course	WHY: ENTRY FEE	\$	240.00
	1141173 TOTAL		Who: DHS- Dance	\$	240.00
			What: Judge Team Auditions		
			When: April 18,2019 Where: DHS dance hall		
	1141176	Trejo, Alyssa Yvette	Why: Will have to judge for team Auditions	\$	50.00
	1141176 Total	,,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	50.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Autism Shirts WHEN: May 2019		
			WHERE: Special Ed. Dept		
		T " O: "	WHY: 6th. Annual Autism Symposium held at Donna North High School. Students and parents will	_	=0.4.00
	1141177	Tuff Stuff	attend sessions of different disabilities WHO: Dr. Diana Villanueva, Special Education Director	\$	561.60
			WHAT: Autism Tote Bag Navy		
			WHEN: March 2019		
			WHERE: Special Ed. Dept WHY: 6th. Annual Autism Symposium held at Donna North High School. Students and parents will		
			attend sessions of different dis	\$	3,757.59
	1141177 Total		Miller Destructive Exp	\$	4,319.19
			What: Registration Fee When: June 23-27,2019		
			Where: Corpus Christi,TX		
		T 000	Who: Maria Hinojosa	_	
	1141178	TxSSC	Why: Safety Conference What: Registration Fee	\$	325.00
			When: June 23-27,2019		
			Where: Corpus Christi,TX		
			Who: Griselda Alvarez Why: Safety Conference	\$	325.00
	1141178 Total			\$	650.00
			WHO: DNHS T-STEM STUDENTS		
			WHAT: ENTRY FEES WHEN: 05/13/19 MONDAY		
			WHERE: CORPUS CHRISTI, TX		
		U.S.S. Lexington	WHY: T-STEM STUDENTS WILL BE TAKEN TO CORPUS CHRISTI, TX TO A TOUR AT TX A/M	_	,
<u> </u>	1141179 1141179 Total	Museum	UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$	1,785.60 1,785.60
	1171113 TOTAL		WHO: DNHS T-STEM STUDENTS	Ψ	1,700.00
			WHAT: ENTRY FEES		
			WHEN: 05/14/19 TUESDAY WHERE: CORPUS CHRISTI, TX		
		U.S.S. Lexington	WHY: T-STEM STUDENTS WILL BE TAKEN TO CORPUS CHRISTI, TX TO A TOUR AT TX A/M		
	1141180	Museum	UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$	1,715.85
-	1141180 Total		WHO: DNHS TEACHER LEROY RODRIGUEZ WHAT: REGISTRATION FEES	\$	1,715.85
			WHEN: SUNDAY 06/09/19-FRIDAY 06/14/19 WHERE: UT IN ARLINGTON, TX		
	1141181	UT at Arlington	WHY: AP HUMAN GEOGRAPHY COURSE REQUESTOR: B. CACERES, PRINCIPAL	\$	525.00
	1141181 Total		When April 2019	\$	525.00
			What Safety Mats		
		Unifirst Corporation	Who CNP		
	1444400	Texas Industrial Services	Where District Cafeterias	œ.	202.02
	1141182	Services	Why Student Needs	\$	202.03

			When April 2019		
		Unifirst Corporation	What Safety Mats Who CNP		
		Texas Industrial	Where District Cafeterias		
5/8/2019	1141182 1141182 Total	Services	Why Student Needs	\$	384.46 586.49
	1141102 10101		WHAT: SPRING 2019 TEACHER JOB EXPO WHEN: APRIL 5, 2019	Ψ	000.40
		University of Texas	WHERE: UTRGV WHO: HUMAN RESOURCES DIRECTOR		
	1141183		WHY: TO ATTEND THE TEACHER EXPO (JOB FAIR)	\$	175.00
	1141183 Total			\$	175.00
			WHO: DHS UIL TEACHER WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-14, 2019		
	1141184	VALDEZ ID CADLOS	WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET	\$	70.89
	1141184 Total	VALDEZ SIV., CAINEOS	WITT. DIE REGIONAL ACADEMIC MEET	\$	70.89
			WHO: VASQUEZ, GUADALUPE		
			WHAT: TRACK OFFICIAL & MILEAGE METRO RATE WHEN: 3/28/19		
		VASQUEZ,	WHERE: DONNA NORTH		
	1141185 1141185 Total	GUADALUPE A.	WHY: UIL REQUIREMENT NEEDED WHEN DONNA IS HOSTING A TRACK MEET.	\$	165.00
	1141105 TOTAL		who kinder students	Ф	165.00
			what field trip		
	1141186	VNC	when may 3, 2019 friday where valley nature center weslaco, texas why field trips that meet state required teks	\$	340.00
	1141186 Total	VIVO	where valley hattire center westaco, texas why held trips that meet state required texs	\$	340.00
			who: Hurilim Valdez, migrant recruiter what: mileage reimbursement		
			when: month of March, 2019 where: areas visited: Alamo, Donna and Edinburg, TX		
			why: migrant home visits needed to acquire migrant signatures on late enrollment verification, COE's		
	1141187	Valdez, Hurilim	an	\$	60.89
	1141187 Total		WHAT: GAS CARD	\$	60.89
			WHY: REGION IV-CHAMPSHIP TRACK MEET WHEN: APRIL 25-27, 2019		
	444400	Valara Flant Camilana	WHERE: SAN ANTONIO, TX		000.40
	1141188	Valero Fleet Services	WHO: DHS ATHLETICS WHAT: GAS CARD	\$	232.16
			WHY: REGIONAL TRACK MEET		
			WHEN: APRIL 25-27, 2019		
			WHERE: SAN ANTONIO, TX WHO: DNHS ATHLETICS	\$	127.98
			WHAT: GAS CARD	Ť	
			WHY: STATE VASE COMPETITION WHEN: APRIL 25-28, 2019		
			WHERE: SAN MARCOS, TX		
			WHO: DNHS ART	\$	93.05
			WHAT: GAS CARD WHY: STATE VASE SCHOLASTIC EVENT COMPETITION		
			WHEN: APRIL 25-28, 2019		
			WHERE: SAN MARCOS, TX		440.04
			WHO: DHS FINE ARTS WHAT: GAS CARD	\$	148.24
			WHY: TEXAS FFA CAREER DEVELOPMENT EVENT		
			WHEN: MAY 3-4, 2019 WHERE: SAN ANTONIO, TX & COLLEGE STATION		
			WHO: DNHS	\$	131.60
	1141188 Total			\$	733.03
			When April 2019 What Non Food Items		
			Wjo CNP		
	444400	\/	Where District Cafeterias		0.700.00
	1141189	Valley Grocers LLC	Why Student Needs Who: Child Nutrition Program	\$	6,723.30
			What: Portion Cups, Lids		
			When: March 07, 2019		
			Where: District Cafeterias Why: Student needs.		
	1141189 Total		Region One RFP 16-04-16	\$	1,076.85 7,800.15
	1141103 TOTAL		Who: Guadalupe Guerrero-5th Grade Teacher	Ψ	1,000.15
	,		What:Name Bar/ Business Card Holder When:School Year 2018-2018		
	1141190	Valley Trophies, LLC	Where:B. G. Guzman Elementary Why:Teacher of the Year WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT	\$	37.95
			WHAT: AWARDS FOR PARENT VOLUNTEERS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: PARENTAL INVOLVEMENT DEPT. WHY: THESE AWARDS WILL BE GIVEN TO		
	1141190 Total		PARENT VOLUNTEERS FOR THEIR SERVICE HOURS FOR VOLUNTEERING AT OUR	\$	698.50 736.45
			Who: Sylvia P. Vela, ELAR Director	*	7 00.40
			What: Meal Reimbursements		
			When: April 12-15, 2019 Where: Houston, Texas		
	1141191	Vela, Sylvia C.	Why: Meal reimbursements for Abydos Conference	\$	87.97
	1141191 Total			\$	87.97

			WHO: VILLANEUEVA, JAEQUINE		
			WHAT: TABLE WORKER FOR WRESTLING WHEN: 2/8/19 WHERE: PSJA BEARS/ DNHS		
			WHY: UIL REQUIREMENT DONNA NORTH IS THE DISTRICT CHAIR FOR WRESTLING.		
5/8/2019	1141192 1141192 Total	Villanueva, Joaquin III	MILEAGE METRO RATE	\$	115.00 115.00
	1141192 TOTAL		WHO: DNHS BAND DIRECTOR	φ	115.00
			WHAT: MEAL REIMBURSEMENT		
		Villagos Guetavo E	WHEN: FEB 13-17, 2019		
	1141193	Villegas, Gustavo E. Jr.	WHERE: SAN ANTONIO, TEXAS WHY: TMEA CONFERENCE FEB 13, 2019	\$	114.76
	1141193 Total	U 1.	The result of th	\$	114.76
			WHAT: DEPOSIT (PER EVENT LICENSE AGREEMENT)		
			WHY: GRADUATIONS WHERE: EDINBURG, TX		
			WHEN: MAY 30, 2019		
	1141194	Viper Arena, LLC	WHO: DONNA HIGH AND DONNA NORTH	\$	10,000.00
	1141194 Total		WILLO DUO 0040 ODADUATEO	\$	10,000.00
			WHO: DHS 2019 GRADUATES WHAT: GRADUATION PRACTICE		
			WHEN: MAY 29, 2019		
			WHERE: DHS TO EDINBURG, TEXAS		
	1141195	Viper Arena, LLC	WHY: GRADUATION PRACTICE	\$	2,500.00
	1141195 Total		WHO: C. DE LEON/M. SANDOVAL	\$	2,500.00
			WHAT: STUDENT MEALS		
		Whataburger	WHEN: APRIL 25, 2019		
	1141196	Corporate Accounting	WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: VARSITY SOFTBALL GAME PLAYOFFS WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT MEAL & STAFF MEAL	\$	73.19
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT MEAL & STAFF MEAL WHEN: 4/25/19		
			WHERE: MCALLEN,TX		
			WHY: CPR CERTIFICATION TRAINING STUDENT MEAL	\$	77.91
			WHO: DNHS		
			WHAT: STUDENT MEAL WHEN: 3/22-23/19		
			WHERE: LOS LAGOS		
			WHY: STUDENT MEAL	\$	81.76
			WHO: DNHS		
			WHAT: STUDENT MEAL WHEN: 3/22-23/19		
			WHERE: LOS LAGOS		
			WHY: UIL TOURNAMENT	\$	39.29
			WHO: R CORPUS		
			WHEN: 3/7/19 WHERE: MERCEDES		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	107.98
			WHO: SAUCEDA MS CHOIR		
			WHAT: MEAL ALLOWANCE WHEN: APRIL 13, 2019		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: STUDENTS WHO WILL COMPETING IN TMEA REGION.	\$	75.04
			WHO:DNHS		
			WHAT: STUDENT MEAL WHEN: 3/22/19-3/23/19		
			WHERE: LOS LAGOS		
			WHY: UIL TOURNAMENT	\$	45.59
	1141196 Total			\$	500.76
			WHO: L RODRIGUEZ		
			WHEN: 3/30/19 WHERE: SHARYLAND HS		
			WHAT: BASEBALL GAME		
	1141197	Willie's Bar B Que	WHY: STUDENT MEAL	\$	168.00
	1141197 Total		WHO: DHS	\$	168.00
			WHAT: MISC ITEMS NEEDED FOR ART SIDEWALK SHOW		
			WHEN: APRIL 2019		
			WHERE: DHS		
	1141198 1141198 Total	Winner's World	WHY: MISC ITEMS NEEDED FOR ART SIDEWALK SHOW	\$	142.50
	1141130 TOtal		WHO- TEAM 8-2 A SALINAS	\$	142.50
			WHAT- STUDENTS ENTRANCE FEES		
			WHEN- MAY 23,2019		
	444400	Xtreme Jump Mcallen LLC	WHERE- MCALLEN	¢	1 740 07
	1141199 1141199 Total	LLU	WHY- END OF YEAR TRIP ENTRANCE	\$	1,749.97 1,749.97
	oo rotai			Ψ	.,1 10.07
			WHO: MARIACHI STUDENTS		
			WHAT: BLUE BONNET COMPETITION	1	
		AMERICAN CI ASSIC	WHEN: 05/18/19		
		AMERICAN CLASSIC TOURS AND MUSIC			
	1141200 1141200 Total		WHEN: 05/18/19 WHERE: SAN ANTONIO, TX	\$	363.45 363.45

			Lucia Divisa Hintoria (China)		
			WHO: DNHS JUNIORS/SENIORS WHAT: PINA COLADA CUPCAKES FOR PROM WHEN: 04/27/19 SATURDAY		
			WHERE: VICTORIA PALMS		
		DNHS CULINARY	WHY: CUPCAKES WILL BE SERVED AT THE PROM ON 04/27/19		
5/8/2019	1141201	ARTS DEPT.	REQUESTOR: MARIO RUIZ/ENRIQUE VALERIO	\$	500.00
	1141201 Total		WHO: DNHS HOSA STUDENTS	\$	500.00
			WHAT: MAIN EVENT TICKETS		
			WHEN: 05/24/19 FRIDAY		
		MAIN EVENIT	WHERE: MAIN EVENT		
	1141202	MAIN EVENT ENTERTAINMENT LP	WHY: INCENTIVE FOR PARTICIPATION IN HOSA FOR 2018-2019 SCHOOL YEAR REQUESTOR: GABRIEL LOZANO	\$	568.50
	1141202 Total	LIVILIVIAIIVIILIVILIVILI	INEQUEUTON: ORBINEE EOZANO	\$	568.50
				·	
			WHO: MARIACHI STUDENTS		
			WHAT: MEALS FOR STUDENTS WHEN: 05/18/19		
			WHERE: SAN ANTONIO, TX		
			WHY: STUDENTS WILL BE COMPETING IN THE BLUEBONNET CLASSIC MUSIC FESTIVAL IT		
	1141203	Marcos Sanchez	IS BEING HELD AT FIESTA TEXAS MEALS FOR STUDENTS REQUESTOR: MARCOS SANCHEZ	\$	330.00
	1141203 Total		MUIO, OLIOID OTLIDENTO	\$	330.00
			WHO: CHOIR STUDENTS WHAT: ENTRANCE FOR FIESTA TEXAS COMPETITION WILL BE HELD		
			WHEN: 05/18/19		
			WHERE: SAN ANTONIO, TX		
		Oin Flana Financia	WHY: STUDENTS WILL BE COMPETING IN THE BLUEBONNET CLASSIC MUSIC FESTIVAL IT		
	1111201	Six Flags Fiesta Texas Theme Park		¢.	1 115 00
	1141204 1141204 Total	IIICIIIC FAIR	REQUESTOR: VICENTE GUERR	\$	1,445.90 1,445.90
	201.000		WHO: MARIACHI STUDENTS	—	., 110.00
			WHAT: ENTRANCE FOR FIESTA TEXAS COMPETITION WILL BE HELD		
			WHEN: 05/18/19		
		Six Flags Fiesta Texas	WHERE: SAN ANTONIO, TX WHY: STUDENTS WILL BE COMPETING IN THE BLUEBONNET CLASSIC MUSIC FESTIVAL IT		
	1141205	Theme Park	IS BEING HELD AT FIESTA TEXAS REQUESTOR: MARCOS SANCH	\$	384.89
	1141205 Total	THOMO T GIN	TO DELITO THEED AT THE OTHER PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OTHER PROPERTY OTHER PROPERTY OTHER PROPER	\$	384.89
			WHO: DNHS GIRLS POWERLIFTING TEAM WHAT: END OF YEAR TRIP ENTRY FEES WHEN:		
			05/23/19 THURSDAY		
			WHERE: CORPUS CHRISTI, TX WHY: END OF YEAR TRIP FOR A JOB WELL DONE DURING 2018-2019 SCHOOL YEAR		
	1141206	Texas State Aquarium	REQUESTOR: COACH MARTINEZ	\$	264.50
	1141206 Total	rondo otato riquariam	THE COLOR OF THE WATER	\$	264.50
			WHO: DNHS DIVERSE LEARNERS		
			WHAT: ENTRANCE FEES		
			WHEN: 05/15/19 WHERE: CORPUS CHRISTI, TX		
			WHY: STUDENT WILL BE TAKEN TO THE TEXAS STATE AQUARIUM TO PRACTICE		
			SOCIALIZATION AND SAFETY SKILLS IN A PUBLIC PLACE.		
	1141207	Texas State Aquarium	REQUESTOR: SANDRA VALLADAREZ	\$	529.00
	1141207 Total		WILL DATE OF THE PROPERTY OF T	\$	529.00
			WHO: DNHS JUNIORS/SENIORS WHAT: DJ FOR PROM		
			WHEN: 04/27/19 SATURDAY		
			WHERE: VICTORIA PALMS		
	1141208	VIP EVENTS	WHY: DJ TO PLAY AT PROM ON 04/27/19 REQUESTOR: MARIO RUIZ/ENRIQUE VALERIO	\$	2,700.00
	1141208 Total		WHO: DNHS JUNIORS/SENIORS	\$	2,700.00
			WHAT: BANQUET EVENT FOR PROM		
			WHEN: 04/27/19 SATURDAY		
			WHERE: VICTORIA PALMS		
		Victoria Palms	WHY: PROM WILL BE HELD AT VICTORIA PALMS.	_	
	1141209 1141209 Total	Restaurant	REQUESTOR: MARIO RUIZ/ENRIQUE VALERIO	\$	8,184.00 8,184.00
	1171203 TOTAL		WHO: WRESTLING	Ψ	0,104.00
			WHAT: TEAM TEA SHIRTS		
			WHEN: SPRING 2019		
		All Valley Cor	WHERE: DHS		
	1141210	All Valley Screen Printing	WHY: SPRING FUNDRAISER VOUCHER # 15568	\$	1,133.20
	1141210 Total	· ·····································		\$	1,133.20
			REFERENCE TO PO # 149727 FOR DEPOSIT WHO: DHS		
			WHAT: BALANCE FOR BALLROOM/FOOD WHEN: MAY 11, 2019		
		CITY MUSIC	WHERE: DHS TO LOS GATITOS, CITY MUSIC BALLROOM WHY: BALLROOM/FOOD FOR THE 2019 SENIOR PROM		
	1141211	BALLROOM	VOUCHER # 15226	\$	6,900.00
	1141211 Total	3, ILL. (3 3 N)		\$	6,900.00
			WHO: DHS ART CLUB		
			WHAT: ROLLING CART FOR FUNDRAISER CONCESSION STAND		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DJS		
			WHY: ROLLING CART FOR FUNDRAISER CONCESSION STAND		
	1141212	Indoff Incorporated	VOUCHER # 15544	\$	349.00
	1141212 Total	·		\$	349.00

WHICH DESTRUCTIONS \$ 1,210.00						
WHEN 2019-2019 SCHOOL YEAR SSE2019				WHO: DHS STUDENTS		
MINISTREE DISTRICT STATES Management Ministree Ministr						
141215 Total						
1141291 Total						
WHICH CHR DIVERSE LEARNERS WHICH ETTERMAL ALCOHOL RES WHICH ETTERMAL RES WHICH ETTERMA	5/8/2019		Ring Company	VOUCHER # 15528		
WHAT. LETTERMAN JACKETS WHAT. LETTERMAN JACKETS WHAT. LETTERMAN JACKETS WHAT. DESCRIPTION OF THE PROPERTY OF THE PROPE		1141213 Total		WHO. DHE DIVERSE I EADNEDS	\$	1,210.00
144214 Meca Sportsweed, Inc. WHY. SPECIAL CUMPIC ATTACETES \$ 400.00						
1141214 Total						
1141215 Sam's Club						
WHICK CONCESSION SYMD WHERE DRIST SPECIAL WHICK CONCESSION SYMD SUPPLIES WHEN MAY 2019 WHEN			Meca Sportswear, Inc.	WHY: SPECIAL OLYMPIC ATHLETES		
### WHAT. CONCESSION STAND WHERE DISPLAY ### STAND ### S		1141214 Total		WILLOW DATE DOOK OF TIE	\$	420.00
141215 Sam's Citio						
141215 Sam's Club						
1141215 Sam's Club				1		
1141215 Total						
WHICE DISSUES STAND SUPPLIES WHEN: MAY 2019 WHERE DISSUES STAND SUPPLIES WHEN: MAY 2019 WHERE DISSUES STAND SUPPLIES WOUCHER # 15572 \$ 1,578.26			Sam's Club	VOUCHER # 15569		
1141216 Sam's Club		1141215 Total		WHO: DHS LIBBARY	\$	561.18
1141216 Sam's Club						
1414216 Total						
DUSING		1141216	Sam's Club	WHY: CONCESSION STAND SUPPLIES VOUCHER # 15572	\$	1,578.26
BUSHING		1141216 Total			\$	1,578.26
BUSHING	5/8/2010 Total				6	010 911 00
WHO. MANT/PETET V WHATE BUSHING WHEN APRIL 2019 (WHO MANT/EUTER) WHENE CROUNDS (STIP) WHATE EASER WHENE APRIL 2019 WHENE CROUNDS (STIP) WHENE CROUNDS (STIP) WHO. Dead Conver \$ 198.20	Siorzu 19 Total			BUSHING ******* BB 529*17 OHOTE ATTACHED	Ф	919,811.28
### WHATE BUSHING WHEN APRIL 2019 WHEN APRIL 2019 WHERE GROUNDS 1110 ### WHATE BUSHING WHEN APRIL 2019 WHE RESTORD WHEN APRIL 2019 WHERE GROUNDS STUDE ### WHEN APRIL 2019 WHERE GROUNDS SIDS WIDE ### WHEN APRIL 2019 WHEN A						
### ### ### ### ### ### ### ### ### ##					1	
S16/2019 1141217				WHEN: APRIL 2019	1	
WHO: MAINT:ELITERIO WHAT: ERASER WHEN: AFRIL 2019 WHER: REGOUNDS/DIST WIDE S 196.20 WHER: REGOUNDS/DIST WIDE S 196.20 WHER: REGOUNDS/DIST WIDE S 197.20 WHO: David Charer What Afa't Wiveless Where: DISD When: 3/20/2019-4/19/2019 Why: So employees can have internet service while away from the office. att ipad service S 2,475.11 SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W24.4HS. INCLUDES UPERADES TO LATEST SOFTWARE. AUTOMATED LOGIC CONTRACTING SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W24.4HS. INCLUDES UPERADES TO LATEST SOFTWARE. AUTOMATED LOGIC CONTRACTING DOCS ATTACHED DIPATTACHED AUTOMATED LOGIC CONTRACT WITH A WATER AND AUTOMATED LOGIC						
WHEN_APRIL 2019 WHERE: GROUNDS/IDST WIDE WHEN DATE S 196.20	5/16/2019	1141217	AG-PRO TEXAS, LLC		\$	323.00
WHER. APRIL 2019 White DISTS S 198.20						
WHERE: GROUNDS/DIST WIDE						
Who: David Chavez What AT&T Wireless Where: DISD Where: 320/2019-4/19/2019 1141218 Total AT&T Mobility II LLC Why: So employees can have internet service while away from the office: att ipad service \$ 2,475.11 EFFECT NOV. 2018 - OCT. 2019 AGREEMENT ENSURES SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/ATATACHED SERVICES INC AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC OWNERS INCLUES UP OFFICAMENT SERVICES INC AUTOMATED LOGIC OWNERS INCLUES INC WHAT AGREEM WHAT AGREEM WHAT AGREEM 1141219 Total What Medical Supplies for the first aid kit When: School year 2018-2019 Where: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Where: Technology Dept. Where: Sy 2018-2019 Why: Restock medicine Cabinet Where: Sy 2018-2019 Why: Restock medicine Cabinet S 196.30 1141220 Total Who: Olga Aguirre, Teacher What: Mileage - 688 miles x0.545 Where: Agril 12-14, 2019 Where: Royal Sonestal Hotel Houston, Texas Why-Attending 33rd Abydos Teacher and Trainer's Conference S 374.96 Open Account for April 2019 To Purchase Vehicle State Inspections Where: Runo: Agril 2019 Where: Agril 2019 Why: Restock bester Inspections Where: Bus Bus Where: Agril 2019 Where: Agril 2019 Where: Agril 2019 Where: Agril 2019 Where: Who Depte State Inspections Where: Bus Bus Where: Agril 2019 Where: Who Depte State Inspections Where: Bus Bus Where: Agril 2019 Where: Who Depte State Inspections Where: Bus Bus Where: Agril 2019 Where: Muroz Elementary Where: Muroz Elementary Why: Needed to monitor those who come in and out of the building. Keeping campus organized and						
Who. David Chavez What. AT&T Wireless Where: DISD Where: DISD Where: S020/2019-4/19/2019 Why: So employees can have internet service while away from the office. att ipad service \$ 2,475.11				WHY: DAILY USE		
What: AT&T Wheless Where: DISD Where: DISD Where: DISD Where: DISD Where: 3/20/2019-4/19/2019 Where: 3/20/2019-4/19/2019 Where: 3/20/2019-4/19/2019 S 2.475.11 SERVICE OR GREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HARS. INCLUDES UPGRADES TO LATEST SOFTWARE. S 2.475.11 SERVICES INC AUTOMATED LOGIC WHAT SERVICES INC AUTOMATED LOGIC WHAT SERVICES INC AUTOMATED LOGIC WHAT AGREEMENT SERVICES INC S 1.403.33 WHAT: AGREEMENT SERVICES INC S 1.403.33 WHAT: AGREEMENT SERVICES INC S 1.403.33 WHAT: AGREEMENT SCHOOL YOUR AGREEMENT YOUR AGREEMENT SCHOOL YOUR AGREEMENT SCHOOL YOUR AGREEMENT SCHOOL YOUR AGREEMENT SCHOOL YOUR AGREEMENT YOUR AGREEMENT SCHOOL YOUR AGREEMENT Y		1141217 Total		lun p 1101	\$	519.20
## Where: DISD ## Where: S20/2019-4/19/2019 ## Why: So employees can have internet service while away from the office. att ipad service ## Why: So employees can have internet service while away from the office. att ipad service ## SERVICE SUPPORTING SUPPORTING SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME ## WAS HIRS. INCLUDES UPGRADES TO LATEST SOFTWARE. ## SERVICE SUPPORTING DOCS ATTACHED ## SERVICE SUPPORTING DOCS ATTACHED ## STATCHED ## Affirmed Medical and ## What: Medical Supplies for the first aid kit When: School year 2018-2019 ## Whire: Warehouse ## Whit: Medical Supplies for the first aid kit When: School year 2018-2019 ## Whit: Medical Supplies for medicine cabinet Where: Technology Dept. ## When: STaff ## When: SY 2018-2019 ## SY 2018-2019 #						
When: 320/2019-4/19/2019 Why: 30 employees can have internet service while away from the office, att ipad service \$ 2,475.11						
1141218 AT&T Mobility II LLC Why. So employees can have internet service while away from the office, att ipad service \$ 2,475.11						
EFFECT NOV. 2018 - OCT. 2019 AGREEMENT STATE STATEMENT SERVICE AGREEMENT I ENJURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W24 HIRS. INCLUDES UPGRADES TO LATEST SOFTWARE. AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS AUTOMATED LOGIC TEXAS MHAT: MCREEM WHO: MAINT/URBAN G \$ 1,403.33 Affirmed Medical and Safety Who: Maint/URBAN G Where: Warehouse \$ 1,403.33 What: Medical Supplies for the first aid kit When: School year 2018-2019 Where: Warehouse \$ 2,59.10 Where: Warehouse \$ 2,59.10 When: SY 2018-2019 Where: Sy 2018-2019 Where: Sy 2018-2019 Where: April 12-14, 2019 Where: April 12-14, 2019 Where: Royal Sonsets Hotel Houston, Texas Why-Attending 33rd Abydos Teacher and Trainer's Conference Selections Who: List O. Solis What: Vehicle State Inspections Who: List O. Solis White: Bus Barn Where: Bus Barn Whe		1141218	AT&T Mobility II LLC		\$	2,475.11
SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME WAZE HAS. INCLUDES UPGRADES TO LATEST SOFTWARE. 1141219 TALE OF THE WAYER ARE TO LATEST SOFTWARE. 1141219 TOTAL AUTOMATED LOGIC TEXAS What: Medical Supplies for the first aid kit When: School year 2018-2019 Where: Warehouse Where: Warehouse Where: Warehouse Where: Warehouse When: STaff What: Medical supplies for medicine cabinet Where: Technology Dept. When: SY 2018-2019 Who: STaff What: Medical supplies for medicine cabinet Where: Technology Dept. When: SY 2018-2019 Who: Olga Aguirre, Teacher What: Mileage -688 miles x0.545 Where: April 22-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Where: April 2019 To Purchase Vehicle State Inspections Where: Bus Barn Where: April 2019 To Purchase Vehicle State Inspections Where: Bus Barn Where: April 2019 Where: Royal 2019 Where: Royal 2019 Where: Royal 2019 Where: April 2019 To Purchase Vehicle State Inspections Where: Bus Barn Where: April 2019 Where: April 2019 Where: April 2019 Where: April 2019 Where: Manual 2019 Where: April 2019 Where: April 2019 Where: April 2019 Where: Manual 2019 Where: Manual 2019 Where: Manual 2019 Where: Manual 2019 Where: April 2019 Where: Manual 2019 Where: April 2019 Where: Manual 2019 Where:		1141218 Total			\$	2,475.11
AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC WHO: MAINT/URBAN G WHAT: AGREEM Affirmed Medical and Safety Who: Safety Who: Staft What: Medical supplies for the first aid kit When: School year 2018-2019 Where: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Staff What: Medical supplies for medicine cabinet Where: Technology Dept. Whis: Sy 2018-2019 Why: Restock medicine Cabinet Who: Olga Aguirre, Teacher Who: Alga Aguirre, Teacher Whis: Mileage-968 miles x0.545 When: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Corfetence Open Account for April 2019 To Purchase Vehicle State Inspections Where: April 2019 To Purchase Vehicle State Inspections Where: April 2019 Where: April 2019 To Purchase Vehicle State Inspections Where: April 2019 Where: April 2019 Where: April 2019 To Purchase Vehicle State Inspections Where: April 2019 Why: Need to purchase vehicle state inspections as needed NVINCE DATE: 1.23-18 "VENDOR NEVER SENT INVOICE UNITL 5-1-19 Whish: Weberlies Who: Wellow or one in and out of the building. Keeping campus organized and Where: Munoz Elementary Whish: Needed to monitor those who come in and out of the building. Keeping campus organized and						
AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS 1141219 Total Affirmed Medical and Where: Warehouse Warehouse Warehouse Warehouse Where: Warehouse Warehouse Where: Warehouse Warehouse Warehouse Where: Warehouse Warehouse Where: Warehouse Warehouse Where: Warehouse Warehouse Where: Warehouse Where: Warehouse Where: Warehouse Whe						
CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS			AUTOMATED LOGIC			
AUTOMATED LOGIC				SUPPORTING DOCS ATTACHED		
1141219 TEXAS			SERVICES INC	DIP ATTACHED		
Mint: Medical Supplies for the first aid kit When: School year 2018-2019 Where: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Restock medicine cabinet Where: Technology Dept. Where: Ry 2018-2019 Why: Restock medicine Cabinet Who: Olga Aguirre, Teacher What: Mileage -888 miles x0.545 Where: Ry 112-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Conference Conference Conference Conference Conference Vhat: Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: April 2019 Where: April 2019 Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 "VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: Munoz Elementary Why: Needed to monitor those who come in and out of the building. Keeping campus organized and						
M/hat: Medical Supplies for the first aid kit When: School year 2018-2019 Where: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Needed for the safety of our staff Who: Warehouse Why: Restock medicine cabinet Where: Technology Dept. When: SY 2018-2019 Why: Restock medicine Cabinet What: Medical supplies for medicine cabinet Where: Technology Dept. When: Sy 2018-2019 Why: Restock medicine Cabinet What: Mileage -688 miles x0.545 When: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Conference S 374.96 1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections Wher: Vehicle State Inspections When: April 2019 When: April 2019 Alan's Diesel Service Why: Need to purchase vehicle state inspections as needed S 28.00 1141222 Total NVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: Munoz Elementary Where: Munoz Elementary Why: Needed to monitor those who come in and out of the building. Keeping campus organized and			TEXAS	WHAT: AGREEM		
Affirmed Medical and Safety Where: Warehouse Why: Needed for the safety of our staff Who: Warehouse \$259.10 Who: STaff What: Medical supplies for medicine cabinet Where: Technology Dept. Where: SY 2018-2019 Why: Restock medicine Cabinet Where: Technology Dept. Where: SY 2018-2019 Why: Restock medicine Cabinet \$196.30 1141220 Total Who: Olga Aguirre, Teacher What: Mileage -688 miles x0.545 Wher: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Conference \$374.96 1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections Where: Bus Barn Wher: April 2019 Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: April 2019 Why: Need to purchase vehicle state inspections as needed \$28.00 1141222 Total INVOICE DATE: 12-3-18 "VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: Munoz Elementary Where: 2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and		1141219 10tai		What: Medical Supplies for the first aid kit When: School year 2018-2019	Ф	1,403.33
1141220 Safety Why: Needed for the safety of our staff Who: Warehouse \$ 259.10			Affirmed Medical and		1	
What: Medical supplies for medicine cabinet Where: Technology Dept. When: SY 2018-2019 Why: Restock medicine Cabinet 1141220 Total Who: Olga Aguirre, Teacher What: Mileage -688 miles x0.545 When: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Conference 1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn Where: April 2019 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What: WFX-Front door entry Where: Munoz Elementary Wher: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and		1141220	Safety		\$	259.10
When: SY 2018-2019 Why: Restock medicine Cabinet Who: Olga Aguirre, Teacher What: Mileage - 688 miles x0.545 When: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Conference \$ 374.96 1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections What: Vehicle State Inspections Where: April 2019 Where: April 2019 To Purchase Vehicle State Inspections Where: Bus Barn When: April 2019 Why: Neede to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Wher: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and				Who: STaff		
Why: Restock medicine Cabinet \$ 196.30					1	
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Who: Olga Aguirre, Teacher What: Mileage -688 miles x0.545 When: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why: Attending 33rd Abydos Teacher and Trainer's Conference \$ 374.96 1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn When: April 2019 4lan's Diesel Service Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: Munoz Elementary Where: Munoz Selementary Where: Munoz Elementary Where: Munoz Elementary Where: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and		1141220 Total		Triny. Nectook intedictine equilities		
What: Mileage -688 miles x0.545 When: April 12-14, 2019 Where: Royal Sonesta Hotel Houston, Texas Why:Attending 33rd Abydos Teacher and Trainer's Conference \$374.96 1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn Where: Bus Barn When: April 2019 Why: Need to purchase vehicle state inspections as needed \$28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Why: Needed to monitor those who come in and out of the building. Keeping campus organized and				Who: Olga Aguirre, Teacher	_	.50.10
Where: Royal Sonesta Hotel Houston, Texas Why:Attending 33rd Abydos Teacher and Trainer's Conference \$ 374.96 1141221 Total				What: Mileage -688 miles x0.545	1	
1141221 Aguirre, Olga Conference \$ 374.96 1141221 Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					1	
1141221 Total Open Account for April 2019 To Purchase Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn When: April 2019 1141222 Alan's Diesel Service Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and		1444004	Aguirro Olas		œ.	274.00
Open Account for April 2019 To Purchase Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn When: April 2019 1141222 Alan's Diesel Service INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and			Aguirre, Olga	OUTION CITICO		
To Purchase Vehicle State Inspections Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn When: April 2019 Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and				Open Account for April 2019	—	01 1.00
Who: Luis O. Solis What: Vehicle State Inspections Where: Bus Barn When: April 2019 1141222 Alan's Diesel Service Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and				1 '	1	
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Where: Bus Barn When: April 2019 Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary When: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and					1	
Mhen: April 2019 Why: Need to purchase vehicle state inspections as needed \$ 28.00					1	
1141222 Alan's Diesel Service Why: Need to purchase vehicle state inspections as needed \$ 28.00 1141222 Total \$ \$ 28.00 INVOICE DATE: 12-3-18 **VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary Where: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and					1	
1141222 Total		1141222	Alan's Diesel Service		\$	28.00
**VENDOR NEVER SENT INVOICE UNITL 5-1-19 What:WFX-Front door entry Where: Munoz Elementary When: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and						
What:WFX-Front door entry Where: Munoz Elementary When: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and						
Where: Munoz Elementary When: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and				""VENDOR NEVER SENT INVOICE UNITL 5-1-19	1	
Where: Munoz Elementary When: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and				What:WEX-Front door entry	1	
When: 2018-2019 School Year Why: Needed to monitor those who come in and out of the building. Keeping campus organized and					1	
Why: Needed to monitor those who come in and out of the building. Keeping campus organized and						
1141223 All American Security safe envi				Why: Needed to monitor those who come in and out of the building. Keeping campus organized and		
		1141223	All American Security	safe envi	\$	1,647.00

			MONITORING OFFICIAL FOR THE MONTH OF APPIL 2010	1	
			MONITORING SERVICES FOR THE MONTH OF APRIL 2019		
			BID# 042518*427		
			DIR ATTA GUED		
			DIP ATTACHED WHO; MAINT/URBAN		
			WHAT: MONITORING		
			WHEN: APRIL 2019		
5/16/2019	1141223	All American Security	WHERE: DIST WIDE WHY: MONITORING AS NEEDED	\$	845.00
3, 10, 2010	1141223 Total			\$	2,492.00
			SHIRTS - SILVER - GRAY 1 COLOR FRONT BID# 042518-390		
			WHAT: TEE SHIRTS WHEN: TESTING DAYS - MAY 13 - 15, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
		All Malley Construction	WHO: T. PRICE STAFF		
	1141224	All Valley Screen Printing	WHY: SHIRTS FOR ALL T. PRICE STAFF TO ENCOURAGE AND SUPPORT STUDENTS DURING TESTING DAY	\$	271.86
	1141224	1 mang	T-SHIRTS - SILVER 1 COLOR FRONT BID# 042518-390	Ψ	271.00
			WHAT: T-SHIRTS		
			WHEN: TESTING DAYS MAY 13 - 15, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: T. PRICE STUDENTS		
			WHY: SHIRTS FOR ALL T, PRICE STUDENTS TO ENCOURAGE AND SUPPORT STUDENTS		
			DURING TESTING	\$	2,033.00
			WHO: R. ALVAREZ WHAT: SPORT-TEK POSICHARGE MICRO-MESH POLO (EMBROIDERED LOGO HEART SIZE)		
			The state of the s		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR GOLF	\$	493.62
	1141224 Total			\$	2,798.48
			What: Valley Officer Camp Commuter fees. Who: Alyssa Blanco, AP Solis Dance.		
			When: June 10-12, 2019. Where: PSJA Memorial High School / ADTS Camp.		
		American Dance / Drill	Why: Fees needed processed in order to attend the Leadership Dance Camp for the 2019-2020		
	1141225	Team	Officers.	\$	824.00
	1141225 Total		What: Monthly Payment	\$	824.00
			When: March 29, 2017 to April 2, 2019 Where: Philadelphia, PA		
			Why: 2019 NSBA Philadelphia Conference - Hotel Fees		
	1141226	American Express	Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superint	\$	2,579.86
	1141226 Total	7 unionidan Express	Table Superint	\$	2,579.86
			FILTERS WHO-LUIS O. SOLIS		
		Andv's Auto & Bus Air.	WHAT-AIR FILTERS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-		
	1141227	Inc.	APRIL 2019	\$	1,661.12
			MOTOR CONDENSER W-FUSE		
			WHO-LUIS O. SOLIS WHAT-MOTOR CONDENSER		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-		
			APRIL 2019	\$	955.52
			uyboard #459-14 Open Account for Emergency repair of RT-100, B-85		
			Need to remove and repair A/C Evaporator		
			Miles Luis O. Calia		
			Who: Luis O. Solis What: Repair A/C Evaporator for RT-100, B-85		
			Where: Bus Barn		
			When: April 2019		505.05
	1141227 Total		Why: A/C needs to be repaired for RT-	\$	565.35 3.181.99
			Where: Sauceda Middle School		5, .000
			Who: Jason Arriaga/Homebound Teacher When: APRIL, 2019 Why: Mileage reimbursement for the month of April for going to tutor Rubi Lugo.		
	1141228	Arriaga, Jason	What: Pay Mileage Reimbursement for the month of April for going to tutor Rubi Lugo.	\$	41.20
	1141228 Total	Ç iy i i i i i i	, ,	\$	41.20
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019		
			WHERE: DONNA ISD		
	1141229	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	1,244.18
	1141229 Total		WHAT: OPEN PO FOR PHONE SERVICES	\$	1,244.18
			WHY: MONTHLY CHARGES		
			WHEN: MAY 2019		
	11/1220	At & T	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	œ.	20.00
	1141230 1141230 Total	n a i	TYTIO. OCIVII OULU/DLI AIXTIVILIYIU	\$	39.90 39.90
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
			WHEN: MAY 2019 WHERE: DONNA ISD		
	1141231	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	601.24
	1141231 Total			\$	601.24
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019		
			WHERE: DONNA ISD		
	1141232	At & T	WHO: CAMPUSES/DEPARTMENTS	\$	1,100.53

5/16/20	19 1141232 Total			\$	1,100.53
3/10/20	119 1141232 10tal		Duralast Wiper BI For stock	φ	1,100.33
			Who: Luis O. Solis		
			What: Wipers Where: Bus Barn		
	1141233	AutoZone Texas, L.P.	When: April 2019 Why: Need to replenish stock	\$	115.92
	1141233 Total	Autozone Texas, L.F.	Wity. Need to repletiish stock	\$	115.92
			Radiator For Traverse Unit #403	Ť	
			Who: Luis O. Solis		
			What: Radiator Where: Bus Barn		
			When: May 2019		
	1141234	AutoZone Texas, L.P.	Why: Traverse unit 403 needs a radiator	\$	167.99
	1141234 Total			\$	167.99
			What: Mileage		
			Where: SPI, Texas When: May 17-18, 2019		
			Who: Dr. Hafedh Azaiez		
			Why: Region One School Board Association Spring Conference Mileage 130.2 miles at .545 cents a		
	1141235	Azaiez, Hafedh	mile	\$	70.96
	1141235 Total		Lucia a conduct	\$	70.96
			WHO: R CORPUS WHEN: 4/18/19		
			WHERE: WESLACO		
		BAR-B-CUTIE	WHAT: TRACK MEET		
	1141236	SMOKEHOUSE	WHY: STUDENT MEAL	\$	56.00
	1141236 Total			\$	56.00
			WHO: TEACHER ALMA BARBOZA		
			WHAT: MEAL RECIEPTS WHERE: HOUSTON TX		
		BARBOZA, ALMA	WHY: REGION 4 ESC		
	1141237	DELIA	WHEN: APRIL 1,2019	\$	50.20
	1141237 Total			\$	50.20
	1		WHO: DHS LIBARY		
			WHAT: ANNUAL SUPPORT AND MAINTENANCE RENEWAL CONTRACT 2018/2019 WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1141238	BIBLIOTHECA, LLC	WHY: TO SERVICE SECURITY SYSTEM	\$	1,972.60
	1141238 Total			\$	1,972.60
			WHO: T. GARATE		
			WHAT: STUDENT MEALS		
		BAR-B-CUTIE	WHEN: APRIL 24-25, 2019 WHERE: PALMVIEW GOLF COURSE-MCALLEN		
	1141239	SMOKEHOUSE	WHY: VARSITY GOLF TOURNAMENT	\$	49.00
	1141239 Total	0.110112110002	Will William Soul Tookin Milliam	\$	49.00
			NIKE WMNS ZOOM RIVAL S9 SPRINT SPIKE SHOES		
			WHO: CORPUS		
			WHAT: UNIFORM WHEN: 2018-2019 TRACK SEASON		
		Barcelona Sporting	WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORMS NEEDED FOR TRACK SEASON		
	1141240	Goods	(SHOES)	\$	1,621.00
			NIKE ZOOM RIVAL S9 SPIKE SHOES	Ť	.,
			WHO: MENDOZA		
			WHAT: TRACK EQUIPMENT		
			WHEN: 2018-2019 BOYS TRACK ATHLETIC SEASON WHERE: DONNA NORTH HIGH		
			WHY: UIL REQUIREMENT UNIFORMS NEEDED FOR STUDENTS (SHOES)	\$	2,457.00
	1		WHO: R. CARDENAS	Ť	_, .07.00
1			WHAT: FLAT FEE TO REPAIR DIGITAL SCALE WHEN: 2018-2019 SCHOOL YEAR		
1			WHERE: DONNA HIGH SCHOOL		
-	11/12/0 Total		WHY: SCALE IS NEEDED TO COMPETE IN UIL EVENTS	\$	260.00
-	1141240 Total		What:Webster's New World Large Print Dictionary 4th edition	φ	4,338.00
1			Where: Munoz Elementary		
			When: 2018-2019 School Year		
	1141241	Barnes & Noble, Inc.	Why: special accommodations for student that need large print Who: Crystal Campos	\$	120.00
1			WHO- VERONICA GOMES		
1			WHERE- AP SOLIS CLASSROOM WHEN- APRIL 2019		
1			WHAT- INSTRUCTIONAL MATERIAL		
<u></u>	<u> </u>		WHY- TO PROVIDE ACADEMIES TO HELP SUPPORT STAAR SCORES ESL ELL TEACHERS	\$	309.63
			who: Veterans Middle School 6-8th grade Millionaire Word Reader		
1			what: 30 second mysteries game in a tin when: 2018-2019 school year		
1			where: Veterans Middle School why: awards & incentive	\$	120 70
1	+		WHO-PERALES	Φ	438.70
			WHERE- AP SOLIS 518		
			WHERE AF SOLIS STO		
			WHEN- APRIL 2019		
			WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL		
			WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES	_	040 =
	1141241 Total		WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL	\$	316.78 1 185.11
	1141241 Total		WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES DICTIONARY OF AMERICAN IDIOMS	\$	316.78 1,185.11
	1141241 Total		WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES		
	1141241 Total		WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES DICTIONARY OF AMERICAN IDIOMS What: Dinner Where: Hopdoddy When: 04/15-17, 2019		
	1141241 Total	Benavidez, Josefina	WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES DICTIONARY OF AMERICAN IDIOMS What: Dinner Where: Hopdoddy		

E/40/0040	14444040 T-t-1			Φ.	74.00
5/16/2019	1141242 Total		WHO: MAINT DEPT	\$	71.23
			WHAT: FOAM		
			WHEN: APRIL 2019		
			WHERE: MAINT		
	1141243	Beta Technology	WHY: DAILY DUTIES	\$	410.86
	1141243 Total			\$	410.86
			(200) SS-THHN 4 BLK ******** BB 577-18 QUOTE ATTACHED DIP ATTACHED		
			WHO: MAINT/CALDERON WHAT: MATERIAL		
			WHEN: APRIL 2019		
			WHERE: DHS BB FIELD		
	1141244	Bush Supply Co.	WHY: REPAIRS NEEDED	\$	240.28
			HALCO 150 WATT FLOOD ***********************************		
			WHO: MAINT/ALFREDO C		
			WHAT: LIGHT FIXTURES		
			WHEN; APRIL 2019		
			WHERE: DHS/STADIUM WHY: REPAIRS/NOT WORKING	\$	880.00
	1141244 Total		WITT. REL AIRO/NOT WORKING	\$	1,120.28
			When April 2019	Ψ	1,120.20
			What Produce/Vegetables		
			Who CNP		
		Buster Lind Produce,	Where District Cafeterias		
	1141245	Inc	Why Student Needs	\$	4,649.90
			When April 2019 What Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	7,260.85
	1141245 Total			\$	11,910.75
		CDW-Government	(WHO) NORMA PEREZ, MARIA A. CASTILLO, FRANCES CHAPA		
		LLC, CDW	(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR		
	1141246	Government	(WHY) REPLACE OLD/ BROKEN CAMERAS FOR EVERYDAY RESPONSIBILITIES	\$	420.00
			Who: David Chavez		
			What: Palo Alto Firewall renewal Where: DISD NOC		
			When: May 2019-May 2020		
			WhY: This service protects the district by filtering inappropriate content from getting into our servers.		
			It also protects against hackers. It also protect	\$	18,579.30
			Who: Rene Rivera	-	-,-
			What: Airtame 2 wireless HDMI Adapter Where: Technology Dept : Director office When:April/May		
			2019		
			Why: Adapter to devices can be connected together during meetings and conference. Airtame 2	_	
			Wireless HDMI Adapter who: Veterans Middle School Instructional Professionals Maria Pierda Oar Toren Michael Cole	\$	385.99
			Daniel Gonzalez Ernesto Infante Rosalinda Alvarez Eddie Ruiz Karina Arias Mirella Martinez Monica		
			Ortiz		
			what:Aver Vision U 50 Flex arm Document Camera		
			when: 2	\$	1,400.00
	1141246 Total			\$	20,785.29
			Who: Ana Molina, Coach		
			What: 2"x 8" pinked custom lapel ribbons with custom printing with school name When: May 23, 2019		
	444047	CHAMPION AWARDS	and May 24, 2019 Where:B. G. Guzman Elementary	•	200.75
	1141247 1141247 Total	and Apparel	Why: End of Year recognition /Annual Field Day for students	\$	398.75 398.75
	1141247 Total		STUDENT ACTIVITY MOVIE PASS & MEAL WHO- TEAM 8-1 C AREVALO	Ψ	390.73
			WHERE- MOVIES		
			WHEN- MAY 28,2019		
		CNMK Texas	WHAT- MOVIE PASS		
	1141248	Properties, LLC	WHY- END OF YEAR MOVIE PASS	\$	487.50
	1141248 Total		WWW. CONTESTEDS OF	\$	487.50
İ			WHO: CORTEZ TERESA		
1			WHAT:MEAL MONIES DINNER: \$ 17.50 WHEN: 4/01/2019 WHY: REIMBURSEMENT		
	1141249	CORTEZ, TERESA	WHERE: HOUSTON	\$	40.20
	1141249 Total	JOINTLE, ILINEOA		\$	40.20
	2 . 0 7 0 (0)		Who: DHS Dance	Ψ	10.20
			What: Judge Team Auditions		
			When: April 18, 2019		
			Where: VMS dance hall		
	1141250	Calvillo, Patricia A.	Why: Students will have Auditions and be judge	\$	50.00
	1141250 Total		IMIJO Dilitary Carracka Dispusation MIJAT API con Dispusation	\$	50.00
			WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement		
			WHEN; February 2019 WHERE: Special ED		
	1141251	Camacho, Brittany	WHY: to and from all campuses to test and determine eligibility of student services.	\$	169.58
	1141231	Jamasio, Dillary	WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement	Ψ	103.00
			WHEN; January 2019		
			WHERE: Special ED		
			WHY: to and from all campuses to test and determine eligibility of student services.	\$	42.86
	1141251 Total			\$	212.44
			Who: Technology Dept./ Director David Chavez		
			What: mileage for tech Joseph Campos When: April 2019		
	4441050	Campos, Joseph	Where: technician travels to assign campuses	6	00.00
	1141252 1141252 Total	Michael	Why: monthly mileage for technician to travels to campuses	\$	90.69
				σ.	90 69

WINTERSON STATE	_			WHO, DUE TEACHED	1	
WHEN APPLIE 2-15, 2019				WHO: DHS TEACHER WHAT: REIMBURSEMENTS		
1141/250 Total						
1141293 Total						
WHICO DIS UIL FEACHER WHITE PERBURSHENTS WHITE PERSURSHENTS WHITE PERBURSHENTS WHITE PERSURSHENTS WHIT			Cardenas, Francisco	WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE		120.75
1141256	_	1141253 Total		WHO: DHS UII TEACHER	Þ	120.75
11412261 TOME						
1141295 Cammons, Jaan P. WHY: UIR REGIONAL ACADEMIC MEET \$ 40						
1141296 Total		11.41054	Cormono Juan P	· ·	6	40.40
CRANK CASE HEARER 20 VOLT 160 WATTS BB 577-18 QUOTE# 55361377 DIP ATTOCHED ATTOCHE	-		Carriona, Juan F.	WHT. OIL REGIONAL ACADEMIC MEET		40.10 40.10
WHO: MANI/SANITAGO G				CRANK CASE HEAER 230 VOLT 180 WATTS ***********************************	Ť	
1141255 Carrier Enterpose, Ltc						
WHEN MARCH 2019 WHY: NOT WORKING \$ 8 81						
1141255 Carrier Enterprise, LU. Curry NOT WORKING \$ 8 81						
1141255 Total						
WHICH CHEROKEE CHARMERS DANCE TEAM WHAT. JUDGE			Carrier Enterprise, LLC	WHY: NOT WORKING		81.90
1141256 Total		1141255 Total		WHO, CHEDOVEE CHADMEDS DANCE TEAM WHAT, HIDSE	\$	81.90
1141286 Castillo, Adalaila V. WHY: THE CHARMER SAR IN IN EDED OF JUDIES FOR THE 201-2020 DANCE TEAM \$ 100						
1141267 Castillo, Marissa						
WHO. CTE TEACHER MARISSA CASTILLO WHAT: MILEAGE WHER MONTH MERE INNIS WHER MONTH MILEAGE \$ 38 WHY. MONTH MILEAGE REIMBURSEMENT WHEN MARGH 6-10.2019 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 158 WHERE: DAILAS, TEXAS WHY. STATE LEADERSHIP COMPERENCE \$ 44 WHERE: DAILAS, TEXAS WHO INTERPRETATION OF MARCH MARIS CONTROL OF MARCH			Castillo, Adalaila Y.	WHY: THE CHARMERS ARE IN NEED OF JUDGES FOR THE 201-2020 DANCE TEAM		100.00
1141257 Casillio, Marissa		1141256 Total		WHO, CTE TEACHED MADISCA CASTILLO WHAT, MILEACE	\$	100.00
1141257 Casillio, Marissa						
1141267 Total						
WHICH CASE TEACHER RAUL CASTILLO WHAT: MEAL REIMBURSEMENT WHICH WHATE HALLAS TEXAS WHYESTATE LEADERSHIP CONFERENCE \$ 158 1	L		Castillo, Marissa	WHY: MONTHLY MILEAGE REIMBURSEMENT MILEAGE	\$	39.57
WHER: MARCH 6-10,2019 WHER: MARCH 6-10,2019 WHER: SULLAS, TEXAS \$ 158 WHERE: DALLAS, TEXAS \$ 158 WHERE: SULLAS, TEXAS \$ 1414259 WHERE: SULLAS, TEXAS \$ 1441259 WHERE: SULLAS, TEXAS \$ 1441259 WHERE: SULLAS, TEXAS \$ 1441260 WHERE: SULLAS, TEXAS \$ 13 WHERE: SULLAS, TEXAS WHERE	F	1141257 Total		WHO OTE TEACHED DAIL CACTULO WHAT AREAL DEPARTMENT	\$	39.57
1141258 Castillo, Raul						
1141258 Total				· ·		
where: Sauced Middle School Who: Barbara Cavazos/Coach Who: Month of March Why: Milleage Reimbursement for the month of March for going to Service Homebound student Manuel Ramirez. What: Mileage Reimbursement 1141259 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Alexis Cavazos When: April 2019 Who: Technology Dept/ Director David Chavez What: mileage for tech Alexis Cavazos When: April 2019 Who: CTE TEACHER AMANDA CEDILLO WHAT: MEAL REIMBURSEMENT WHEN: 302319 WHER: SAN ANTONIO, TEXAS WHY: JAMES MADISON FFA INVATIONAL CDES \$ 20 Who: Rosalinda Navarro Who: PSP Consultant to Wher: April 2019 Where: Rosalinda Navarro What: PSP Consultant to the campus April 2 \$ 2.800 1141261 Total Who: Cepeda, Rolando Who: Technology Dept/ Director David Chavez Who: Rivas Why: PSP Consultant to the campus April 2 \$ 2.800 1141263 Copeda, Rolando Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs 1141264 Chavez, Alberto Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs What: Makes Sallas, APS olis Choir. Where: May 4, 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. Who: Rolando Rolando Rolando Rolando Region Choir Clinic & Concert. Why: Lunch for students who made the Region Choir Clinic & Concert. Why: Lunch for students who made Regio			Castillo, Raul	WHY:STATE LEADERSHIP CONFERENCE		158.39
Who: Barbara Cavazos/Cach Wher. Month of March 1141259 Total 1141260 Cavazos, Barbara 1141260 Cavazos, Alexis 1141261 Cadillo, Amanda Y. 1141261 Cadillo, Amanda Y. 1141261 Cadillo, Amanda Y. 1141261 Cadillo, Amanda Y. 1141262 Capada, Gloria E. 1141262 Capada, Gloria E. 1141263 Capada, Rolando 1141264 Chavez, Alberto 1141265 Chick Fil A 1141266 Chick Fil A 1141267 Chick Fil A 1141268 Chick Fil A 11412		1141258 Total		Library Causa de Middle Calead	\$	158.39
When: Month of March Why. Mileage Reimbursement for the month of March for going to Service Homebound student Manuel Ramirez. What: Mileage Reimbursement \$ 44 1141259 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Alexis Cavazos When: April 2019 Where: Ech travels to assign carmpuses Whyr. monthly mileage for techs \$ 13 WHO: CTE TEACHER AMANDA CEDILLO WHAT: MEAL REIMBURSEMENT WHEN: 3/23/19 WHIS: SAN ANTONIO, TEXAS 1141261 Total Who: Cosalinda Navarro Who: Rosalinda Navarro Who: Technology Dept/ Director David Chavez Who: Technology D						
Cavazos, Barbara Manuel Ramirez. Manuel Ramirez. S 44						
1141250 Jean						
1141259 Total						
Minc: Technology Dept./ Director David Chavez Minc: Mark Tellage for tech Alexis Cavazos When: April 2019 Mere: tech travels to assign campuses Why: monthly mileage for techs \$ 13	-		Jean	What: Mileage Reimbursement		44.91 44.91
1141260 Cavazos,Alexis	-	1141259 Total		Who: Technology Dept./ Director David Chavez	Ф	44.91
1141260 Total						
WHCHEN: 2/23/19 WHERE: SAN ANTONIO, TEXAS WHY: JAMES MADISON FFA INVATIONAL CDES \$ 20 1141261 Total Who: Rosalinda Navarro What: PSP Consultant When: April 2019 Whore: M. Rivas 1141262 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Who: Technology Dept/ Director David Chavez What: mileage for Technology Coordinator Albert Chavez What: Student lunch. Who: Alexas Salas, AP Solis Choir. Where: May 4, 2019. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for Students who made the Region Choir Clinic & Concert. Why: Lunch for Students who made Region Choir Clinic & Concert. Why: Lunch for Students who made Region Choir Clinic & Concert. Why: Lunch for Students who made Region Choir Clinic & Concert. Why: Lunch for Students who made Region Choir Clinic & Concert. Why: StuDents Will all Be PERFORMING WIT			Cavazos, Alexis	Where: tech travels to assign campuses Why: monthly mileage for techs		13.31
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MHERE: SAN ANTONIO, TEXAS \$ 20						
Montage Section Sect				WHERE: SAN ANTONIO, TEXAS		
Who: Rosalinda Navarro What: PSP Consultant When: April 2019 Where: M. Rivas Why: PSP Consultant for the campus April 2 \$ 2,800 1141262 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs \$ 168 1141263 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs \$ 168 Who: Technology Dept/ Director David Chavez What: mileage for Technology coordinator Albert Chavez When: April 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Chavez, Alberto What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019 Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who m			Cedillo, Amanda Y.	WHY: JAMES MADISON FFA INVATIONAL CDES		20.26
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Where: April 2019 Where: M. Rivas Why: PSP Consultant for the campus April 2 \$ 2,800 1141262 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs 1141263 Total Who: Technology Dept/ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs \$ 168 Who: Technology Dept/ Director David Chavez What: mileage for Technology coordinator Albert Chavez Where: April 2019 1141264 Chavez, Alberto Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Total What: Student funch. Who: Alexa Salas, AP Solis Choir. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Where: Harlingen Performing Arts Center / Region Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir Where: May 4, 2019. Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR \$ 38						
1141262 Cepeda, Gloria E. Why: PSP Consultant for the campus April 2 \$ 2,800 1141262 Total Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs \$ 188 1141263 Total Who: Technology Dept./ Director David Chavez What: mileage for Technology Dept./ Director David Chavez What: mileage for Technology Coordinator Albert Chavez When: April 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019 Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. \$ 102 What: Students lunch. Who: Nohemi Loza, WA Todd Choir When: May 4, 2019 Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. When: May 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR						
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Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs 1141263 Total Who: Technology Dept./ Director David Chavez What: mileage for Technology coordinator Albert Chavez When: April 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert.	-		Cepeda, Gloria E.	Why: PSP Consultant for the campus April 2	•	2,800.00
What: mileage for tech Rolando Cepeda When: April 2019 Where: Lech travels to assign campuses Why: monthly mileage for techs Who: Technology Dept./ Director David Chavez What: mileage for Technology coordinator Albert Chavez When: April 2019 Where: Alberto What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019 Where: Harlingen Performing Arts Center / Region Clinic and Concert. Who: May 4, 2019 Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR \$ 38	\vdash	1141262 Total		Who: Technology Dept./ Director David Chavez	\$	2,800.00
1141263 Cepeda, Rolando Where: tech travels to assign campuses Why: monthly mileage for techs \$ 168 1141263 Total Who: Technology Dept./ Director David Chavez What: mileage for Technology coordinator Albert Chavez When: April 2019 1141264 Chavez, Alberto Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir When: May 4, 2019. Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. When: May 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR						
Who: Technology Dept./ Director David Chavez What: mileage for Technology coordinator Albert Chavez When: April 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. \$ 102 What: Students lunch. Who: Nohemi Loza, WA Todd Choir When: May 4, 2019. Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Who: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHER: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR \$ 38	L		Cepeda, Rolando	, · · · · · · · · · · · · · · · · · · ·		168.88
What: mileage for Technology coordinator Albert Chavez When: April 2019 Where: April 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center / Region Clinic and Concert. 1141265 Chick Fil A Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir When: May 4,2019. Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. WHO: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR \$ 38	F	1141263 Total		When Tanks days Deat / Director Deat / Office	\$	168.88
When: April 2019 Where: technicians supervisors all assist technicians Why:monthly mileage for techs \$ 15 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir When: May 4, 2019. Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. WHO: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR \$ 38						
1141264 Chavez, Alberto Where: technicians supervisors all assist technicians Why:monthly mileage for techs 1141264 Total What: Student lunch. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center / Region Clinic and Concert. Why: Lunch for students who made the Region Choir and Clinic will be provided a meal. What: Students lunch. Who: Nohemi Loza, WA Todd Choir When: May 4,2019. Where: Harlingen Performing Arts Center / Harlingen, Texas / M.S. Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: Lunch for students who made Region Choir Clinic & Concert. Why: MHO: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR \$ 15						
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WHO: L PEREZ WHEN: 2/5/19 WHERE: CUELLAR MS WHAT: SOCCER GAME WHY: STUDENT MEAL \$ 270.00 WHO: L RODRIGUEZ WHEN: 3/23/19 WHERE: WESLACO WHAT: BASEBALL GAME WHY: STUDENT MEAL \$ 130.00 WHO: M COLE WHEN: 3/27/19 WHERE: WESLACO WHAT: GOLF MEET WHY: STUDENT MEAL \$ 60.00 WHO: P VILLARREAL WHO: P VILLARREAL WHO: P VILLARREAL WHEN: 1/24/19 WHERE: B GARZA WHAT: SOFTBALL GAME WHY: STUDENT MEAL \$ 101.00 WHO: P VILLARREAL WHEN: 2/12/19 WHERE: B GARZA WHAT: SOFTBALL GAME WHO: P VILLARREALL WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME WHO: P VILLARREAL WHERE: DNHS WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHO: P VILLARREAL WHERE: DNHS WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHO: P VILLARREAL WHERE: DNHS WHERE: DNHS WHAT: SOFTBALL GAME WHO: P VILLARREAL WHERE: DNHS WHERE: DNHS WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHAT: S				WHAT: TRACK MEET		
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WHAT: SOCCER GAME WHY: STUDENT MEAL \$ 270.00 WHO: L RODRIGUEZ WHEN: 3/23/19 WHERE: WESLACO WHAT: BASEBALL GAME WHY: STUDENT MEAL \$ 130.00 WHO: M COLE WHEN: 3/27/19 WHERE: WESLACO WHAT: GOLF MEET WHY: STUDENT MEAL \$ 60.00 WHO: P VILLARREAL WHEN: 1/24/19 WHERE: B GARZA WHAT: SOFTBALL GAME WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DINIS WHERE: DINIS WHEN: SOFTBALL GAME WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DINIS WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHAT: SOFTBALL GAME WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DINIS WHAT: SOFTBALL GAME W						
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WHO: P VILLARREALL WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME						
WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME					\$	101.00
WHERE: DNHS WHAT: SOFTBALL GAME						
WHAT: SOFTBALL GAME						
WHY: STUDENT MEAL \$ 261.00				WHAT: SOFTBALL GAME		
				WHY: STUDENT MEAL	\$	261.00

			WHO: T GARCIA		
			WHEN: 3/8/19 WHERE: DNHS		
			WHAT: V SOCCER		
5/16/2019	1141267	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	175.00
			WHO:C OLIVAREZ		
			WHEN: 3/21/19		
			WHERE: VELA HS		
			WHAT: SOFTBALL GAME WHY: STUDENT MEAL	6	100.00
			WHO:L RODRIGUEZ	\$	100.00
			WHEN: 3/27/19		
			WHERE DNHS		
			WHAT: SOFTBALL GAME		
	4444007 T. I. I		WHY: STUDENT MEAL	\$	115.00
	1141267 Total		WHAT: MEALS FOR STUDENTS	\$	3,163.10
			WHEN: MONDAY, APRIL 29, 2019		
			WHERE: HIDALGO, TX.		
		Chuck E Cheese-	WHO: FOR STUDENTS		
	1141268	McAllen	WHY: FIELD TRIP FOR PRE-K, KINDER AND LIFE SKILLS STUDENTS	\$	999.00
			Who: Sara Galvez Kinder Teacher		
			What: Student Meals		
			When: April 24, 2019 Where: McAllen, Texas		
			Why: End of Year Field Trip	\$	519.35
	1141268 Total			\$	1,518.35
			Saunders Brown Hardboard Clipboards - 1" Clip Capacity - 8 1/2" x 11" - Spring Clip - Standard -		•
			Hardboard - Brown - 1 / Each WHAT? OFFICE SUPPLIES	ĺ	
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT WHO? CID DEPT	ĺ	
	1141269	Cielo Office Products	WHY? SUPPLIES ARE NEEDED BY CID AS PART OF DA	\$	429.40
	1171203	5.0.0 050 1 1000010	Who: Singleterry Elementerry Teachers What: Glitter, Kraft wrapping paper and a stamp (the	—	720.70
			following items we can't order from the district warehouse)		
			Where: to be used in the classrooms		
			When: 2018-2019 school year	_	
	1141269 Total		Why: Teachers will have access to	\$	539.87
	1141209 10tai		WHO: TEAM 63	Þ	969.27
			WHAT: EOY TRIP		
			WHEN: 5/24/2019		
			WHERE: CINEMARK HARLIGEN		
	1141270	Cinemark Theatres	WHY: FIELD TRIP	\$	700.00
	1141270 Total		WILL WA TORR FOX OLURS	\$	700.00
			WHO: WA TODD FCA CLUB 24 WHAT: MOVIE TICKET		
			WHEN: MAY24,2019		
			WHERE: CINEMARK USA		
	1141271	Cinemark USA, Inc.	WHY: EOY FIELD TRIP	\$	392.00
	1141271 Total			\$	392.00
			What: Entry Fee for students		
			When: Feb. 26, 2019		
		City of McAllen-Quinta	Where:Qunita Mazatlan-McAllen Why:create more opportunities for students to participate in and be recognized for enrichment programs such as career interest technology, field lesson, etc. Who:		
	1141272	Mazatlan	Catherine	\$	350.00
	11-71212		WHO 5TH GRADE STUDENTS	Ť	555.00
			WHAT SCIENCE FIELD LESSON FIELD TRIP WHEN MARCH 21, THURSDAY		
			WHERE QUINTA MAZATLAN		
			WHY INCREASE ENROLLMENT NUMBERS IN PROGRAMS	\$	336.00
			WHO 5TH GRADE STUDENTS WHAT SCIENCE FIELD LESSONS FIELD TRIP WHEN MARCH 22 FRIDAY	ĺ	
			WHAT SCIENCE FIELD LESSONS FIELD TRIP WHEN MARCH 22 FRIDAY WHERE QUINTA MAZATLAN		
			WHY INCREASE ENROLLMENT NUMBERS IN PROGRAMS	\$	336.00
	1141272 Total			\$	1,022.00
			who: Veterans Middle School 6-8th grade Millionaire Word Readers		
			what: pallet painting class reserved student seat		
		On and all Assessment	when: May 21, 2019	Ì	
	11/1070	Coastal Americana LLC	where: Veterans Middle School why: awards & incentives	·	41F 00
	1141273 1141273 Total	LLO	wity. awards a internives	\$	415.00 415.00
			What: Per Diem	–	110.00
			When: May 17-18, 2019	ĺ	
			Where: SPI, Texas	Ì	
		Col Perez-Montoya,	Who: Col Roberto Perez		
	1141274 1141274 Total	Roberto	Why: Region One School Board Spring Conference Breakfast May 18, 2019	\$	116.96 116.96
	1171214 10tai		WHEN: DECEMBER 2018	ψ	110.90
			WHAT: INCENTIVE PLATTERS		
			WHERE: PUBLIC RELATIONS	Ì	
			WHO: PUBLICATIONS		
	1141275	Cory's Cakes	WHY: APPRECIATION TO MONITOR STAFF	\$	90.00
			where: Sauceda Middle School	ĺ	
			Who: Mara Martinez/Counselor When: Thursday, May 2, 2019		
			INTION INGIGUAY, MAY A, AUTO	1	
			Why: Incentive for NJHS Inductees What: Refreshment for NJHS Inductees	\$	41.00

5/16/2019	1141275 Total			\$	131.00
3/10/2013	1141213 10tai		WHAT: RE-IMBURSEMENTS FOR MEALS WHEN: APRIL 12- 15, 2019	Ψ	131.00
			WHERE: HOUSTON, TX.		
			WHO: COVARRUBIAS, ROSALINDA - TEACHER		
	1141276	Covarrubias, Rosalinda	WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	89.16
	1141276 Total		AL MECH INS DAUL ENTRY ************************************	\$	89.16
			MAINT/CALDERON		
			WHAT: ELEC MATERIAL		
			WHEN: APRIL 2019		
	4444077	Crawford Electric	WHERE: STADIUM		CO 04
	1141277	Supply Company, Inc	WHY: REPAIRS NEEDED SYL FLUOR LAMP ********** BB 527-17 QUOTE# 8488522 DIP ATTACHED	\$	68.31
			WHO: MAINT/JOE DELEON		
			WHAT: LAMPS		
			WHEN: APRIL 2019		
			WHERE: DNHS	•	400.50
			WHY: REPAIRS/NOT WORKING WHO: MAINT/JOE DELEON	\$	490.50
			WHAT: WIRE		
			WHEN: APRIL 2019		
			WHERE: DNHS		
			WHY: REPAIRS NEEDED	\$	58.54
	1141277 Total		WALLE AND EACH DENIELD CONTROL	\$	617.35
			WHAT: MILEAGE REIMBURSEMENT WHO: GLORIA CUELLAR/SECRETARY		
			WHEN: MONTH OF AUGUST 2018		
			WHERE: A.M. OCHOA ELEMENTARY		
	1141278	Cuellar, Gloria H.	WHY: REIMBURSEMENT FOR MILEAGE TO AND FROM CAMPUS FOR CAMPUS BUSINESS	\$	21.19
			WHAT: MILEAGE REIMBURSEMENT FOR MONTH OF SEPTEMBER 2018		
			WHO: GLORIA CUELLAR/SECRETARY WHEN: 2018-2019 SCHOOL YEAR SEPT, OCT,	1	
			NOVEMBER, DEC.		
			WHERE: A.M.OCHOA ELEMENTARY WHY: MILEAGE REIMBURSEMENT FOR CAMPUS BUSINESS TO AND FROM CAMPUS FOR	1	
			CAMPUS BUSI	\$	30.40
	1141278 Total			\$	51.59
			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-15, 2019		
	1141279	DANIEL, ALMA	WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	111.26
	1141279 Total	DANIEL, ALIVIA	WHI. 33RD ANNOAL ABIDOS LEARNING CONFERENCE	\$	111.26
	111121010101		WHO: L RODRIGUEZ	Ψ	111.20
			WHEN: 3/12/19		
			WHERE: EAST HS		
		D : 0	WHAT: BASEBALL GAME		
	1141280 1141280 Total	Dairy Queen #14486	WHY: STUDENT MEAL	\$	154.80 154.80
	1141200 Total		WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR	Ψ	134.00
			WHAT: CONSUMABLES		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1141281	Daisy's Beauty Supply	WHY: INSTRUCTIONAL RESOURCES FOR CTE NAIL TECHNICIAN STUDENTS	\$	493.04
	1141281 Total		TRIP ENTRANCE FEE DEPOSIT TO RESERVE DATE	\$	493.04
			WHO- TEAM 7-2 L MORA		
			WHERE- DAVE & BUSTERS		
			WHEN- MAY 23,2019		
			WHAT- ENTRANCE	1.	
	1141282	Dave & Busters INC	WHY- END OF YEAR TRIP	\$	800.00
	1141282 Total		What: Reimbursement for Travel	\$	800.00
			When: April 12-14, 2019	1	
			Where; Houston Tx		
		De La Cruz, Maria	Who: Maria De La Cruz		
	1141283	Guadalupe	Why: Reimbursement for Abydos Conference	\$	32.72
	1141283 Total		VEHIOLE CEDIDINO DI ACK DEEL COTIVE CHEVAVITALIOE DOLLOS DOLLA IOD DACCO	\$	32.72
			VEHICLE STRIPING BLACK REFLECTIVE CHEVY TAHOE POLICE - DONNA ISD BADGE - DONNA ISD - UNIT # (BOTH SIDES AND TRUNK AND BUMPER) K9 UNIT ON TWO VEHICLES	1	
			*** INCLUDES INSTALLATION		
			WHAT? DECALS		
			WHEN? 2018-2019	1	
		Delta Specialties Sign	WHERE? DISD POLICE DEPT	1.	
	1141284	& Supplies	WHO? UNIT # 922, 9	\$	1,600.00
	1141284 Total		When April 2019	\$	1,600.00
			What Non Food Items		
			Who CNP		
		Devin Distributing &	Where District Cafeterias	1	
	1141285	Packaging I	Why Student Needs	\$	1,809.00
	1141285 Total		WW.UT 001/TD 07 D 07 D 07 D	\$	1,809.00
			WHAT: CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES WHEN: 4/14/19-5/13/19	1	
			WHERE: DONNA ISD	1	
	1141286	Digital Office Systems	WHO: CAMPUSES AND DEPT.	\$	304.95
	• • • • • • • • • • • • • • • • • • • •	<u> </u>	•	•	· · · ·

			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY BILLING		
			WHEN: 4/14/19-5/13/19 WHERE: DONNA ISD		
5/16/2019	1141286	Digital Office Systems	WHO: CAMPUSES & DEPT.	\$	219.45
		-	WHAT: CONTRACT RATE CHARGE		
			WHY: MONTHLY CHARGES WHEN: 4/7/19-5/6/19		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELOR WHAT: COPIER CHARGES	\$	42.75
			WHY: CONTRACT BASE RATE		
			WHEN: 4/14/19-5/13/19 WHERE: DONNA ISD		
			WHO: MR. RANA'S OFFICE	\$	108.30
			WHAT: MONTHLY BASE RATE		
			WHY: MONTHLY CHARGES WHEN: 4/14/19-5/13/19		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPT.	\$	1,083.00
			WHAT: MONTHY BASE RATE WHY: MONTHLY CHARGES		
			WHEN: 4/14/19-5/13/19		
			WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.	\$	1,539.00
	1141286 Total		WHO. CANNI GOLO AND DELT.	\$	3,297.45
			Who: Child Nutrition Program		
			What: Replacement Tires for Vehicle #783 When: To be used until replacement are required		
		Discount	Where: CNP/All Cafeterias		
	1141287 1141287 Total	Tire/America's Tire/Dis	Why: Current tires present a safety hazard	\$	240.50
	114120/ 10tal		Pin-Pivot, Hood, FLM For stock	\$	240.50
			Who: Luis O. Solis		
			What: Pin-Pivot, Hood, FLM Where: Bus Barn		
		Doggett Freightliner of	When: April 2019		
	1141288	South Texas,	Why: Parts needed to replenish stock	\$	53.90
			TRANSMISSION WHO-LUIS O. SOLIS		
			WHAT-TRANSMISSION		
			WHY-NEEDED FRO ROUTE 69/BUMPER 14 WHERE-TRANSPORTATION BUS BARN WHEN-		0.040.47
	1141288 Total		MAY 01, 2019	\$	2,848.17 2,902.07
			Who: Miranda Borrego #84356 LeNoir Elem. 5th grade		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			What: Needs P.O. for vision care When: 2018-2019 School Year		
		Donna Eye Clinic &	Where: Donna Eye Clinic		
	1141289	Optical	Why: Student failed vision screening	\$	75.00
	1141289 Total		What: Small Ensembles.	\$	75.00
			Who: Matias Rivera, Donna HS Band.		
		Davisa Dusinasa	When: May 31-June 1, 2019.		
	1141290	Dorian Business Systems, LLC	Where: UT Austin. / UIL Solo & Ensemble Contest. Why: Entry fees to compete for state	\$	540.00
	1141290 Total	2,70.0		\$	540.00
			WHO: DNHS SPEARETTES		
			WHEN: OCT 5, 2018		
			WHERE: BENNIE LA PRADE		
	1141291 1141291 Total	Down Patt	WHY: UNIFORMS ARE NEEDED FOR FOOTBALL GAMES AND COMMUNITY EVENTS.	\$	1,750.00 1,750.00
			What: Our Country's Good.	Ψ	1,700.00
			Who: Angel Leal, Donna HS Drama. When: Second Semesters (May) classroom projects.		
		Dramatic Publishing	When: Second Semesters (May) classroom projects. Where: Donna HS Fine Arts building.		
	1141292	Company	Why: Help students develop a wide range of work from various authors / characters.	\$	17.53
	1141292 Total		ACCT# 199 USING \$4129.05 ACCT 865 USING 150.95 TOTAL OF NUS FEE IS \$4280.00	\$	17.53
			RFP#042518-389		
			WHAT: TRANSPORTATION		
			WHEN: APRIL 25,2019 WHO: 8TH GRADE AVID STUDENTS		
		ESCAMILLA TOUR	WHERE: SAN ANTONIO		
	1141293	BUSES, LLC	WHY: COLLEGE REDNESS ACTIVITIES	\$	4,280.00
	1141293 Total		Who: G. Ibarra-Dance	\$	4,280.00
			What: Workshop		
		Edinburg Dance	When: March 27, 2019 Where: DHS-Fine Arts		
	1141294	Theatre	Why: Will work with students on contemporary and techniques.	\$	400.00
	1141294 Total			\$	400.00
			WHO: AYALA WHAT: TRANSPORTATION FOR STATE WHEN: 2/21-2/24/19		
		Enterprise Rent-A-Car	WHERE: HOUSTON, TEXAS		
	1141295 1141295 Total	Of Texas	WHY: STATE WRESTLING MEET	\$	395.01
<u> </u>	1141295 Total			\$	395.01

	, ,		T		
			WHO: R. LEAL		
			WHAT: UNDER ARMOUR HAVOC FOOTBALL JERSEYS AS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR PRACTICE AND		
5/16/2019	1141296	Epic Sports, Inc.e	GAMES	\$	617.15
			WHO: R. LEAL/O. CASARES		
			WHAT: UNDER ARMOUR HAVOC FOOTBALL JERSEYS-AS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL/AP SOLIS MIDDLE SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR FOOTBALL		
			PRACTICE AND GAMES	\$	1,180.37
	1141296 Total			\$	1,797.52
			Who: DHS-Dance		
			What: Consultant When:April 12, 2019		
			Where:DHS Fine Arts		
	1141297	Escobar, Rocio	Why: Will judge students on Dance routine tryouts	\$	50.00
	1141297 Total			\$	50.00
			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: APRIL 13-16, 2019		
	1141298	Catrada Martin	WHERE: DHS TO ARLINGTON, TEXAS	e.	75.66
	1141298 1141298 Total	Estrada, Martin	WHY: TASC CONVENTION	\$	75.66 75.66
	200 10101		WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE	Ψ	70.00
	j		WHEN: APRIL 29-30,2019		
	j	Ewell Educational	WHERE: MISSION, TX		
	1141299	Services, Inc.	WHY:CITRUS VALLEY CONVENTION TEACHER	\$	120.00
	j		WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT REGISTRATION		
1	j		WHEN: MAY 3-4,2019		
1	j		WHERE: COLLEGE STATION WHY: TEXAS FFA STATE CAREER DEVELOPMENT EVENTS VETERINARY SCIENCE	\$	60.00
	1141299 Total		TOTAL CONTROL CONTROL OF THE CONTROL	\$	180.00
			When April 2019	Ť	100.00
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
	1141300	Exquisita Tortillas, Inc	Why Student Needs	\$	1,214.75
			When April 2019 What Food/Tortillas		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	299.70
			When April 2019		
			What Food/Tortillas		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	1 106 50
	1141300 Total		Willy Student Needs	\$	1,196.50 2,710.95
	1111000 1010.		Buybaard #521-16	Ψ	2,710.00
			2nd Open Account for April 2019		
			To purchase auto parts that are not in the inventory		
	j				
1			Who: Luis O. Solis		
1			What: Auto Parts		
1	j		Where: Bus Barn When: April 2019		
1	1141301	FLEETPRIDE	Why: Need to purchase auto parts for bus fleet as needed.	\$	71.94
	1141001		Permatex Copper Antiseize Lubricant For Summer Projects	*	71.04
1			Who: Luis O. Solis		
1	j		What: 16OZ Permatex Copper Antiseize Lubricant		
1	j		Where: Bus Barn		
	j		When: May 2019	·	004.04
 	1141301 Total		Why: Items needed for summer projects	\$	821.04 892.98
 	1141301 TOTAL		2 1/2 PVC IPS COMP COUP ************************************	Ψ	032.30
1	j		MAINT/PABLO H		
1	j		WHAT: VALVE		
1			WHEN: APRIL 2019		
1		Ferguson Enterprises,	WHERE: ADMIN	l_	
	1141302	Inc.	WHY: WATER LEAK	\$	95.20
 	1141302 Total		WHO: ROLANDO FLORES	\$	95.20
1			WHAT: OFFICIAL		
1	j		WHEN: APRIL 18, 2019		
1	j		WHERE: DONNA HIGH SCHOOL		
	1141303	Flores, Rolando	WHY: VARSITY SOFTBALL GAME	\$	85.00
	1141303 Total			\$	85.00
	, , , , , ,	Flower Baking			a. =-
	1141304	Company of San	C Whon April 2010	\$	21.75
			When April 2019 What Food/Bread		
			Who CNP		
1	j		Where District Cafeterias		
<u></u>	<u> </u>		Why Student Needs	\$	4,531.53

			When April 2019		
		Flower Baking	What Food/Bread Who CNP		
		Company of San	Where District Cafeterias		
5/16/2019	1141304	Antonio, LLC	Why Student Needs	\$	1,916.70
			When April 2019		
			What Food/Bread Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	466.90
			When April 2019		
			What Food/Bread		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	289.55
			When April 2019		200.0
			What Food/Bread		
			Who CNP		
			Where District Cafeterias	•	0.000.0
	1141304 Total		Why Student Needs	\$	2,828.8
	1141304 Total		WHO: DHS LIBRARY	Ψ	10,000.0
			WHAT: BOOK ORDER		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS LIBRARY		
	1141305	Inc.	WHY: TO PROVIDE CAMPUS WITH A BALANCED CURRENT COLLECTION	\$	297.7
			Who: Singleterry Elementary Librarian E. Quintanilla What: Library Books		
			When: 2018-2019 school year		
			Where: for the Library		
			Why: Students will have access to library books that have been purchased through the campus.	\$	370.8
	1141305 Total			\$	668.5
			WHAT: WITTE MUSEUM TRIP LUNCH NEEDED		
			WHEN: 5/20/2019 WHERE: FUDDRUCKERS ALAMO PLAZA SAN ANTONIO		
	1141306	Fuddruckers	WHY: STEM PROGRAM	\$	360.0
	1141306 Total	1 dddiddkci3	WITH OTEMIT ROCKAWI	\$	360.0
			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-15, 2019		
	4444007	04457 4144	WHERE: DHS TO HOUSTON, TEXAS		404.0
	1141307 1141307 Total	GAMEZ, ALMA	WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	101.68
	1141307 Total		WHO: JOHN PAUL GARCIA	φ	101.00
			WHAT: OFFICIAL		
			WHEN: MARCH 9, 2019		
			WHERE: DONNA HIGH SCHOOL		
	1141308	GARCIA, JOHN PAUL	WHY: JVD BASEBALL GAME	\$	135.00
	1141308 Total		Who: Technology Dept./ Director David Chavez	\$	135.0
			What: mileage for Robert Garza-tech/audio visual		
			When: April 2019		
			Where: tech does inventory & setup		
	1141309	GARZA, ROBERT	Why: Monthly mileage for techs to travel	\$	15.52
	1141309 Total		William Discourse	\$	15.5
			What: Dinner Where: Hopdoddy		
			When: 04/15-17, 2019		
		GONZALEZ,	Why: Workers' Compensation Specialist Course (Austin, Tx)		
	1141310	ANGELICA	Who: Angelica Gonzalez	\$	60.7
	1141310 Total			\$	60.7
	1141310 10141				
	1141310 10tal		Who: Maria Alicia Gonzalez		
	11410101010	CONTALET MADIA	What: Mileage When: April, 2019		
		GONZALEZ, MARIA ALICIA	What: Mileage When: April, 2019 Where: PRS Program		70 ♀
	1141311 1141311 Total	GONZALEZ, MARIA ALICIA	What: Mileage When: April, 2019	\$	
	1141311		What: Mileage When: April, 2019 Where: PRS Program	\$	
	1141311	ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019	\$	
	1141311 1141311 Total	ALICIA GONZALEZ, SAN	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory	\$	79.8
	1141311 1141311 Total 1141312	ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019	\$	79.8 16.4
	1141311 1141311 Total	ALICIA GONZALEZ, SAN	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs	\$	79.8 16.4
	1141311 1141311 Total 1141312	ALICIA GONZALEZ, SAN	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES	\$	79.8 16.4
	1141311 1141311 Total 1141312	ALICIA GONZALEZ, SAN	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs	\$	79.8 16.4
	1141311 1141311 Total 1141312	GONZALEZ, SAN JUANA ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER	\$	79.8 16.4
	1141311 1141311 Total 1141312 1141312 Total 1141313	ALICIA GONZALEZ, SAN	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX.	\$ \$	79.8 16.4 16.4
	1141311 1141311 Total 1141312 1141312 Total	GONZALEZ, SAN JUANA ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ \$	79.8 16.4 16.4
	1141311 1141311 Total 1141312 1141312 Total 1141313	GONZALEZ, SAN JUANA ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ \$	79.8 16.4 16.4
	1141311 1141311 Total 1141312 1141312 Total 1141313	GONZALEZ, SAN JUANA ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ \$	79.86 79.86 16.44 16.44 489.6
	1141311 1141311 Total 1141312 1141312 Total 1141313	GONZALEZ, SAN JUANA ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ \$	79.8 16.4 16.4
	1141311 1141311 Total 1141312 1141312 Total 1141313	GONZALEZ, SAN JUANA ALICIA	What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator Who: Technology Dept./ Director David Chavez What: mileage for Technician Janie Gonzalez When: April 2019 Where: oversee all technicians does inventory Why: monthly mileage for techs WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA WHO: DHS TEACHER WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019	\$ \$	79.86 16.44 16.44 489.6

			WHO: DNHS BAND DIRECTOR		
			WHAT: MEAL REIMBURSEMENT		
			WHEN: FEB 13-17-2019 WHERE: SAN ANTONIO, TEXAS		
5/16/2019		Garcia, Carlos	WHY: TEACHERS ATTENDED THE TMEA CONFERENCE FEB 13, 2019 DINNER	\$	114.38
	1141315 Total		What Office Furniture and Cumplies	\$	114.38
			What: Office Furniture and Supplies When: 2nd Semester		
			Where: J.W. Caceres Elem.		
	4444040	Gateway	Who: R Cisneros, Counselor		000 47
	1141316	Printing/Supply	Why: Organize and prepare EOY and for Preregistration packets What: Shredder, AutoMax 350C	\$	339.47
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why:provide teachers, staff and the campus with instructional resources and equipment needed to carry out quality instruction and daily operations.		
			Who: Melanie Rodri	\$	859.00
			WHO: DEAN ZULIA PEDROZA		
			WHAT: VISA MARKERS REAMS OF PAPER FOR TRAININGS WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD CONFERENCE ROOM WHY: FOR TRAININGS FOR STAR REVIEW WITH		
			TEACHERS	\$	2,150.85
	1141316 Total		When Contain Connect 5th Condelland Treater	\$	3,349.32
			Who: Gustavo Cazares, 5th Grade Lead Teacher What: Krispy Kreme Doughnuts		
			When: April 26, 2019		
	4440	Olasia a Octobro III o	Where: Runn Elementary	•	450.00
	1141317 1141317 Total	Glazing Saddles LLC	Why: End of Year Field Trip Fundraiser	\$	450.00 450.00
	1171017 Total		where: Sauceda Middle School .	Ψ	₹30.00
			Who: Jeremy Gonzales/ Counselor Clerk		
			When: April 2019 Why: Mileage Reimbursement for going to Veterans, Todd, Ap Solis, Main Office, JW Casares and		
			Warehouse		
	1141318	Gonzales, Jeremy	What: Mileage Reimbursement	\$	18.53
	1141318 Total		Milestificate and distinct to a la	\$	18.53
			What:Kinder graduation tassels Where: Munoz Elementary		
			When: May 21, 2019		
		0 1 11 11 11	Why:a provide various forms of student recognition and promotion of academic success (Graduating		
	1141319 1141319 Total	Graduation Place,The	from Kinder) Who:Nelda L. Calderon, Principal	\$	355.00 355.00
	1141313 10tai		WHO: DHS MIGRANT STAFF AND MIGRANT STUDENTS	Ψ	333.00
			WHAT: ORDERING SUPPLIES NEEDED IN MIGRANT OFFICE		
		Greenwood Office Outfittersdba, Buffalo	WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS MIGRANT STAFF AND MIGRANT STUDENTS		
	1141320	Business Products	WHY: SUPPLIES NEEDED FOR MIGRANT STAFF AND STUDENTS TO COMPLETE WORK	\$	804.24
	1141320 Total			\$	804.24
			WHO: Amanda Gutierrez, Diagnostician WHAT: Mileage reimbursement WHEN: March 2019		
			WHERE: Special Ed. Dept.		
	1141321	Gutierrez, Amanda L.	WHY: to determine eligibility of student services	\$	110.67
	1141321 Total		WHO DUOTEACHED	\$	110.67
			WHO: DHS TEACHER WHAT: REIMBURSEMENTS		
			WHEN: MARCH 21-24, 2019		
			WHERE: DHS TO AUSTIN, TEXAS		
	1141322 1141322 Total	Gutierrez, Rebecca	WHY: CROSS EXAMINATION DEBATE STATE MEET	\$	114.11 114.11
	. I TIOLE TOTAL		WHO: DNHS	Ψ	117.11
			WHAT: BATTERIES FOR GOLF CARTS		
		H & H Golf Carts	WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
	1141323	/industrial Vehicles	WHY: PD GOLF CART NOT WORKING AT THIS TIME NEED TO BE FIXED.	\$	851.00
	1141323 Total			\$	851.00
	1141324	HEB Grocery Company LP	for all special events for all schools district wide	\$	68.39
	1141324	LI	for all special events for all schools district wide.	\$	56.20
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	613.91
			WHAT: Fresh Medium Tomatoes, lb		
			WHO: Karen Nieto, Principal WHEN: April 26, 2019		
			WHERE: J.P. LeNoir Elementary		
			WHY: Provide staff recognition/celebration for state testing and teacher's appreciation week	\$	125.12
			WHAT: INCENTIVES FOR TEACHER APPRECIATION WHEN: MAY 7TH		
			WHO :TODD TEACHERS		
			WHERE: TODD MIDDLE SCHOOLS		
			WHY: TEACHER APPRECIATION P00170	\$	138.82
			Where: Sauceda Middle School Who: Adela Troncoso/Principal		
			When: May 6-9-19		
			Why: Teacher Appreciation		
			What: Supplies needed for Teacher Appreciation. Yoplait Original Low-Fat Strawberry & Harvest Peach Yogurt Variety Pack	\$	59.04
	1		r	Ψ	JJ.U4

			WHO- AP SOLIS STUDENTS		
			WHERE- APSOLIS WHEN- MAY 2,2019		
		HEB Grocery Company			
5/16/2019	1141324	LP	WHY- DEANS LIST	\$	142.38
			WHO: ACE PROGRAM		
			WHERE: ACE GARZA ELM. CYNTHIA SALAZAR WHY: ACE STUDENTS ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019		
			WHAT: SUPPLIES AND MATERIALS UNO CARD GAME	\$	105.94
-			WHO: ACE PROGRAM	T	100.0
			WHERE: ACE SALINAS JANELL VALLES		
			WHY: ACE STUDENT ACTIVITIES		
			WHAT: SUPPLIES AND MATERIALS		
			WHEN: SCHOOL YEAR 2019-2019 IT JUMBO CHECKERS	\$	172.85
			WHO: ACE PROGRAM WHERE: ACE SAUCEDA JEWELL CUELLAR WHAT: SUPPLIES AND MATERIALS		
			WHY: ACE STUDENTS ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019 WILSON NFL MVP OFFICIAL FOOTBALL	\$	179.7
			WHO: CTE TEACHER D. GARZA	1	
			WHAT: GROCERIES		
			WHEN: MONTH OF APRIL		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES		
			PACE P00170	\$	1,000.2
			WHO: Dr. Diana Villanueva, Special Education Director		
	,		WHAT: Safety Gate for students WHEN: May 2019		
	,		WHERE: Special Ed. Dept.	1	
	,		WHY: 6th Annual Autism Symposium at Donna North High School.	\$	360.74
			WHO: SAVAGE	Ť	
	,		WHAT: CAKE	1	
			WHEN: 5/6/19		
			WHERE: DNHS		
	4444004 T. I.I.		WHY: ATHLETE SIGNING DAY NALLELY JUAREZ AND MITZI MARTINEZ GIRLS SOCCER	\$	75.96
	1141324 Total		WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: MEAL REIMBURSEMENT	\$	3,099.27
			WHEN: MARCH 6-10,2019		
			WHERE: DALLAS,TX		
	1141325	HERNANDEZ, JAVIER	WHY: STATE LEADERSHIP CONFERENCE.	\$	121.99
	1141325 Total	,		\$	121.99
			Who: Technology Dept./ Director David Chavez		
			What: mileage for tech Jorge Hernandez When: April 2019		
		Hernandez-Mendoza,	Where: Technician travels to assign campuses		
	1141326	Jorge D.	Why: monthly mileage for techs to travel to assign campuse	\$	84.45
	1141326 Total		WHO- CHEER CLUB	\$	84.45
			WHERE- AP SOLIS		
		LE La La Constant			
I		Higaigo Ali Stars	IWHEN- APRIL 2019		
	'	Hidalgo All Stars Screen Printing &	WHEN- APRIL 2019 WHAT= FAN SHIRT		
	1141327	Screen Printing & embroidery	WHEN- AFRIC 2019 WHAT= FAN SHIRT WHY- FUNDRAISER	\$	238.00
	1141327 1141327 Total	Screen Printing &	WHAT= FAN SHIRT	\$	238.00 238.00
•		Screen Printing &	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE		
		Screen Printing &	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS		
		Screen Printing &	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19		
		Screen Printing & embroidery	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS		
	1141327 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT	\$	238.00
		Screen Printing & embroidery	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS	\$	238.00 300.00
	1141327 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT	\$	238.00
	1141327 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE	\$	238.00
	1141327 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT	\$	238.00
	1141327 Total 1141328 1141328 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.)	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	300.00 300.00
	1141327 Total 1141328 1141328 Total 1141329	Screen Printing & embroidery Hidalgo I.s.d. (athletic	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$	300.00 300.00 2,914.53
	1141327 Total 1141328 1141328 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.)	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION	\$	300.00 300.00 2,914.52
	1141327 Total 1141328 1141328 Total 1141329	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.)	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX	\$ \$	300.00 300.00 2,914.53
	1141327 Total 1141328 1141328 Total 1141329	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.)	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR	\$ \$	300.00 300.00 2,914.53
	1141327 Total 1141328 1141328 Total 1141329	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.)	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL	\$ \$	300.00 300.00 2,914.53
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS	\$ \$	300.00 300.00 300.00 2,914.52 2,914.52
	1141327 Total 1141328 1141328 Total 1141329	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.)	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL	\$ \$	300.00 300.00 300.00 2,914.5; 2,914.5;
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS	\$	300.00 300.00 300.00 2,914.5; 2,914.5;
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS	\$	300.00 300.00 300.00 2,914.5; 2,914.5;
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas	\$	300.00 300.00 300.00 2,914.5; 2,914.5;
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees	\$	300.0 300.0 300.0 2,914.5 2,914.5
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: EVA C: Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent	\$ \$	238.0 300.0 300.0 2,914.5 2,914.5 946.5
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees	\$ \$ \$	238.0 300.0 300.0 2,914.5 2,914.5 946.5
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer	\$ \$	238.0 300.0 300.0 2,914.5 2,914.5 946.5 946.5
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer What: Hotel Allowance	\$ \$ \$	238.00 300.00 300.00 2,914.50 2,914.50 946.50
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 What: Hotel Azaiez - Superintendent Why: Region One School Board Association Spring Confer What: Hotel Allowance When: May 17, 2019	\$ \$ \$	238.0 300.0 300.0 2,914.5 2,914.5 946.5 946.5
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer What: Hotel Allowance	\$ \$ \$	238.00 300.00 300.00 2,914.52 2,914.52 946.50
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer	\$ \$ \$	238.00 300.00 300.00 2,914.52 2,914.52 946.50
	1141327 Total 1141328 1141328 Total 1141329 1141329 Total 1141330 1141330 Total	Screen Printing & embroidery Hidalgo I.s.d. (athletic Dept.) High End Advertising Hillyard, Inc	WHAT= FAN SHIRT WHY- FUNDRAISER ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION WHAT: FLOOR WAX WHEN: END OF THE SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: CAMPUS WHY: TO MAKE AN INVITING & POSITIVE ENVIRONMENT FOR THE STUDENTS What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer What: Hotel Allowance When: May 17, 2019 Where: SPI, Texas Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees When: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees	\$ \$ \$	238.00

	1		Transcription and the second s		
			What: Hotel Allowance When: May 17, 2019		
			Where: SPI, Texas		
			Who: Eva C. Watts, Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees		
5/16/2019	1141333	Hilton Garden Inn	and Dr. Hafedh Azaiez - Superintendent Why: Region One School Board Association Spring Confer	\$	199.80
5, 15, 2010	1141333 Total		, ,	\$	199.80
			What: Room Allowance When: May 17, 2019		
			Where: SPI, Texas		
			Who: Dr. Maricela Valdez		
	1141334	Hilton Garden Inn	Why: Region One School Board Association Spring Conference Room Allowance for May 17, 2019 - Dr. Maricela Valdez Confirmation Number 3116532746	\$	238.65
	1141334 Total	Tillion Garden IIII	DI. Wallecia Valdez Committation Number 3110002140	\$	238.65
			WHO: GALA 8TH GRADE		
			WHAT: GALA WHEN: 5/24/2019		
			WHERE: TODD CAFETERIA		
	1141335	Hobby Lobby	WHY: GALA 8TH GRADE Mini lights	\$	149.70
	1141335 Total		(WHAT) CHECK REQUESTED FOR 1 NIGHT STAY AT HOLIDAY INN EXPRESS ON MONDAY,	\$	149.70
			MAY 20, 2019 TO ATTEND WORKSHOP #101592 TECHNOLOGY CONFERENCE		
			(WHO)CONCEPCION CHAVEZ TEACHER (WHERE) SOUTH PADRE ISLAND (WHEN)MONDAY,		
	1141336	Holiday Inn & Express	MAY 20, 2019 (WHY)TO ATTEND 25TH ANNUAL REG	\$	104.64
	1141336 Total			\$	104.64
			Who: Olgo Noriogo Burshoping Agent		
			Who: Olga Noriega Purchasing Agent What: TASBO Conference, EDGAR and Texas School District Procurement		
			When: May 28-30, 2019		
	444400-	Holidon Inc. E	Where: San Antonio, TX	6	050.00
	1141337 1141337 Total	Holiday Inn Express	Why: Latest developments essential in the purchasing management of public education institutions	\$	256.83 256.83
	30. 10101		WHAT HOTEL TEPSA CONFERENCE		200.00
			WHEN JUNE 11-14, 2019 TUESDAY, WEDNESDAY, THURSDAY & FRIDAY		
		Holiday Inn Express	WHERE AUSTIN, TEXAS WHY INCREASE STUDENT PERFORMANCE TEPSA CONFERENCE HOTEL CONFIRMATION:		
	1141338	and Suites A	43623934	\$	340.56
	1141338 Total		With Manual Olive O and Olive I have been fine	\$	340.56
			What: Magnet Clean Sweep. Shop tools and supplies. Who: Juan Arriaga, Donna HS Technical Theatre.		
			When: Second Semester in order to continue class assignments. FSY 2019 Where: Donna High		
	1141339	Home Depot	School Fine Arts. Why: For instructional and educational purpose	\$	958.54
			WHO: MAINT/CIRO M WHAT: ACRYLIC		
			WHEN; APRIL 2019		
			WHERE: DIST WIDE	•	705.00
	1141339 Total		WHY: DAILY DUTIES	\$	735.00 1.693.54
			WHO- MIGRANT CLERK		,
			WHERE- AP SOLIS MIGRANT OFFICE WHEN- APRIL 2019		
		Intech Southwest	WHAT- PRINTER		
	1141340	Services, Llc	WHY-TO RUN A MORE EFFICIENT OFFICE PRINTER OKI MC DN PRINTER	\$	299.00
	1141340 Total		WILO, OTE TEACHER LUCERO CONTALEZ	\$	299.00
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT FEE		
			WHEN: 4/25/19		
	4444044	IS A CDD Comicos	WHERE: MCALLEN,TX.	e e	245.00
	1141341 1141341 Total	J&A CPR Services	WHY: TRAINING BLS/CPR/AED TRAINING 4/25/19	\$	315.00 315.00
			What: American Big Top Score. Scores for UIL and Marching Arrangements.		
		J.w. Pepper And Son,	Who: Matias Rivera, Donna HS Band. When: UIL and Summer Band. Where: Donna High School bandhall and performing events.		
	1141342	Inc	Why: Need original scores for judges. Quote: 18004985	\$	172.00
	1141342 Total		, , ,	\$	172.00
			PURCHASE ORDER FOR THE MONTH OF APRIL 2019 UNFORESEEN OCCURENCES		
			INFORESEEN OCCURENCES ************************************		
			BUYBOARD # 577-18		
			DIP ATTACHED WHO: URBAN G		
			WHAT: MATERIAL		
			WHEN: APRIL 2019		
	1141343	JOHNSTONE SLIDDI V	WHERE: DIST WIDE WHY: DAILY OPERATION	\$	344.33
	1141343	OUT IN OT ONE SUFFLY	WHO: MAINT/ALFREDO V	φ	344.33
			WHAT: COMP		
			WHEN: APRIL 2019 WHERE: SOLIS		
			WHY: A/C NOT WORKING	\$	795.00
			WHO: MAINT/FRANK C		
			WHAT: SEAL WHEN: APRIL 2019		
			WHERE; STOCK / DIST WIDE		
	<u> </u>		WHY: DAILY DUTIES	\$	1,039.80

			WHO: MAINT/JORGE WHAT: MOTOR		
			WHEN: APRIL 2019		
5/16/2019	1141343	JOHNSTONE SUPPLY	WHERE: H.R. OFFICE WHY: MOTOR NOT WORKING	\$	535.00
0/10/2010	1141040	CONTROL COLLECT	WHO: MAINT/MARTIN P	T	000.00
			WHAT: COMP WHEN: APRIL 2019		
			WHERE: TODD GYM		
			WHY: NOT WORKING WHO: MAINT/TRINI M	\$	10,250.00
			WHAT: MINI SPLIT		
			WHEN: APRIL 2019 WHERE: STAINKE		
			WHY: REPAIRS NEEDED	\$	1,287.00
	1141343 Total		When April 2019	\$	14,251.13
			What Ice Cream		
		JP ICE CREAM	Who CNP Where District Cafeterias		
	1141344	DISTRIBUTORS	Why Student Needs	\$	177.70
	1141344 Total		BALANCE FROM pO 164613	\$	177.70
			WHO: R CORPUS		
			WHEN 4/4/19 WHERE: WESLACO		
			WHAT: TRACK MEET		
	1141345	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL COACHES AND BUS DRIVER MEAL	\$	34.96
	1141343	Deli	What: Meals	Φ	34.90
			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,		044.00
			WHAT: SMALL SNACK/MEAL	\$	244.20
			WHEN: APRIL 11, 2019		
			WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF		
			WHY: STAAR TESTING	\$	223.68
			who san juanita franco principal what breakfast sandwish		
			when may 6, 2019 monday		
			where salinas library why breakfast for teachers	\$	179.64
			WHO: A SANCHEZ		
			WHEN: 3/5/19 WHERE: WESLACO		
			.WHAT: SOCCER GAME		
			WHY: STUDENT MEAL WHO: C OLIVARES	\$	175.00
			WHEN: 2/19/19		
			WHERE: BR PORTER WHAT: SOFTBALL GAME		
			WHY: TRANSPORTATION	\$	115.00
			WHO: C OLIVAREZ WHEN: 2/21/19		
			WHERE: LA JOYA		
			WHAT: V SOFTBALL GAME WHY: STUDENT MEAL	\$	115.00
			WHO: C OLIVAREZ+	Ψ	110.00
			WHEN: 3/26/19 WHERE: DNHS		
			WHAT: SOFTBALL GAME		
<u> </u>			WHY: STUDENT MEAL WHO: E LOPEZ	\$	100.00
			WHEN: 3/30/19		
			WHERE: E-E WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	300.00
			WHO: E LOPEZ WHEN: 3/9/19		
			WHERE: MERCEDES		
			WHAT: TRACK MEET WHY: STUDENT MEAL	\$	277.00
			WHO: J JONES	φ	211.00
			WHEN: 4/4/19 WHERE: VELA HIGH		
			WHERE: VELA HIGH WHAT: TENNIS MATCH		
			WHY: STUDENT MEAL	\$	90.87
			WHO: L RODRIGUEZ WHEN: 4/4/19		
			WHERE: DNHS		
			WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$	125.00

	1		WHO: P PENUELLAS	1	-
			WHEN: 3/30/19		
			WHERE: E-E		
5/16/2019	1141345	Jason's Deli-Coastal Deli	WHAT: TRACK MEET WHY: STUDENT MEAL	\$	168.00
3/10/2019	1141343	Deli	WHO: R CORPUS	Ψ	100.00
			WHEN: 4/4/19		
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	174.75
			WHO: RODRIGUEZ	Ť	
			WHAT: TRANSPORTATION		
			WHEN: 4/26/19 WHERE: EDINBURG, VELA		
			WHY: UIL DISTRICT BASEBALL GAME	\$	125.00
	1141345 Total			\$	2,448.10
			WHAT: CONTRACTED SERVICES FOR AUTHOR: LAMAR JONES WHERE: P.S. GARZA ELEMENTARY LIBRARY		
			WHEN: FRIDAY, APRIL 26, 2019		
			WHY: TO PROVIDE STUDENTS WITH THE OPPORTUNITY TO INTERACT AND LISTEN TO		
			AUTHOR		4=0.00
	1141346 1141346 Total	Jones, Lamar	WHO: ANITA GONZALEZ, LIBRARIAN	\$	450.00 450.00
	1141340 Total		Where: Sauceda Middle School	Ψ	430.00
			Who: Mara Martinez/Counselor		
		Lastra The Oleve	When: May 2, 2019		
	1141347	Jostens - The Class Ring Company	Why: Incentive given to new inductees for NJHS What: Gold Stoles Gold Stoles with Honor Embroidery "maroon" Harris- 14/016DG-05	\$	330.00
	1141347 Total	King Company	What. Gold Stoles Gold Stoles With Horior Embroidery maroon Hams- 14/0100G-03	\$	330.00
			Who: Singleterry Elementary Students and Librarian, Ester Quintanilla		
			What: Library Book sets		
			When: 2018-2019 school Year Where: For Library		
	1141348	Junior Library Guild	Why: School will purchase new books for our library for student use and checkout	\$	1,421.50
	1141348 Total	Carnor Elbrary Cana	Thy. Concerting parentage for Section of the state of Sta	\$	1,421.50
			WHAT: COPIER LEASE		
		IO/OCED A	WHEN: 4/22/19-5/21/19		
		KYOCERA DOCUMENT	WHERE: DONNA ISD WHY: MONTHLY CHARGES		
	1141349	SOULUTIONS AME	WHO: SAUCEDA MS	\$	116.85
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGE		
			WHEN: 04/21/19-5/20/19 WHERE: DONNA ISD		
			WHO: BILINGUAL	\$	131.07
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 4/21/19 - 5/20/19 WHERE: DONNA ISD		
			WHO: PURCHASING AND SAFETY AND RISK	\$	233.70
			WHAT: LEASE PAYMENT	T	200.10
			WHY: MONTHLY CHARGES		
			WHEN: 4/21/19-5/20/19		
			WHERE: DONNA ISD WHO: TESTING	\$	116.85
	1141349 Total		WHO. IESTING	\$	598.47
			WHO: DNHS		
			WHAT: STUDENT MEAL		
			WHEN: 3/22-23/19		
	1141350	Khan's Grill	.WHERE: LOS LAGOS WHY: STUDENT MEAL	\$	84.00
	1141350 Total			\$	84.00
			Who: Luis O. Solis		
			What: Terminal Where: Bus Barn		
			When: April 2019		
	1141351	Kimball Midwest	Why: Need to replenish stock	\$	38.94
			WHO-LUIS O. SOLIS .		
			WHAT-BIN		
			.WHY-NEEDED TO REPLACE BIN WHERE-TRANSPORTATION PARTS ROOM WHEN-APRIL 2019	\$	614.57
	1141351 Total		THE TOTAL ON THE PARTY OF THE P	\$	653.51
			Region One RFP #16-08-19		
			3rd Open Account for April 2019		
			To purchase auto parts that are not in the inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
	11/1050	Kyrish Truck Centers	When: April 2019 Why: Need to purchase auto parts as needed for bus fleet.	\$	276 50
	1141352	Tyrish Truck Centers	WHO-LUIS O. SOLIS	Ф	276.50
			WHAT-MODULE CONTROL ELECTRONIC BODY		
			WHY-NEEDED FOR BUMPER 23		_
	11/1250 T-+-!		WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	2,016.32
	1141352 Total			\$	2,292.82

		LA QUINTA INN &	WHO: DNHS TEACHER LEROY RODRIGUEZ WHAT: HOTEL STAY WHEN: SUNDAY 06/09/19-FRIDAY 06/14/19 WHERE: UT IN ARLINGTON, TX		
5/16/2019	1141353	SUITES #0692	WHY: AP HUMAN GEOGRAPHY COURSE	\$	803.57
	1141353 Total		WHEN? MAY 20-23	\$	803.57
			WHEN? MAY 20-23 WHERE? HOUSTON, TEXAS WHO? DOMINGO AGUIRRE, LORENZO COLUNGA, STEPHEN TREJO, ARMANDO MEDINA JR		
	1141354	LAws Communications	WHY? WILL BE ATTENDING SMILE CONFERENCE SEE APPROVED TRAVEL	\$	3,396.00
	1141354 Total		W.O. LODEZ 101111115	\$	3,396.00
			WHO: LOPEZ, JOHNNIE WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: SUCEDA MS		
	1141355	LOPEZ, JOHNNIE LEE	WHY: UIL REQUIREMENT 2 GAMES	\$	105.00
	1141355 Total		WHAT: HOTEL RATE (CONFIRMATION # 89213EC001805) WHERE: SPI, TEXAS WHEN: MAY 20-22, 2019 WHO: NANCY STOCKTON SILVA	\$	105.00
	1141356 1141356 Total	La Quinta Inn & Suites	WHY: PROFESSIONAL DEVELOPMENT REGION ONE WORKSHOP # 101592	\$	416.10 416.10
	1141330 10121	Lakeshore Learning	WHAT: GT SUPPLIES WHEN: SCHOOL YEAR 2019 - 2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL WHO: FOR GT STUDENTS WHY: SUPPLIES NEEDED FOR PROJECTS - CART WILL IT AVAILIABLE TO DIFFERENT	Ÿ	410.10
	1141357	Materials	AREAS	\$	759.05
	1141357 Total	Lamac	WHAT: CELEBRATION SUPPLIES WHEN: END OF SCHOOL YEAR WHERE: T. PRICE ELEM. SCHOOL WHO: FOR KINDER STUDENTS WHY: SUPPLIES FOR CELEBRATION OF STUDENT ACHIEVEMENTS	\$	759.05 149.26
			Who: Veterans Middle School Library what: film strip ceiling decoration when: 2018-2019 school year where: Veterans Middle School why: awards & incentives	\$	102.50
			who: Veterans Middle School Professional (Dulce Medrano) student council what: black curling ribbon when: 2018-2019 school year where: Veterans Middle School why: awards & incentives	\$	283.90
			who: Veterans Middle School Professional (Mari Cestero) what: talle shelf file with label holder wide blue set of 3 when: 2018-2019 school year where: Veterans Middle School		
	1141358 Total		why: awards & incentives	\$	109.98 645.64
	1141359 Total	Lindley, Stanley	WHO: LINDSEY STANLEY WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/18/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$	85.00
	1141359 Total		WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: APRIL 2019	Ъ	85.00
	1141360	Linebarger,Goggan, Blair & Sampson,LLP.	WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINES AND FINANCE INVOICE NO. 1657	\$	16,093.75
	1141360 Total		where: Sauceda Middle School	\$	16,093.75
	1141361	Little Caesars	Who: Adela Troncoso/Principal When: Saturday, May 4, 2019 Why: Saturday Tutorial What: Pay for Lunch 12 Classics pizza's x 5.00 = 60.00	\$	40.00
			Where: Sauceda Middle School Who: Mara Martinez/Counselor When: Tuesday, April 30, 2019 Why: Reward All "A" students for their Achievement. What: Student Meals 5- Classic Pizza's	\$	25.00
			who san juanita franco principal what pizzas for tutoring students when may 4, 2019 saturday where Salinas Elem. why test results	\$	45.00
			WHO: ART STUDENTS WHAT: MEALS WHEN: APRIL 30, 2019 WHERE: DHS		
			WHY: DHS SIDEWALK ART COMPETITION WHO: DNHS DANCE WHAT: PIZZA WHEN: MAY 3, 2019 WHERE: DNHS WHEY: DANCE STUDENTS WILL BE PERFORMING IN SPRING DANCE CONCERT.	\$	200.00
<u> </u>			WITH DANGE STUDENTS WILL DE PERFURINING IN SPRING DANGE CONCERT.	Ф	200.00

			WHO: VETERANS MS DANCE WHAT: MEAL ALLOWANCE		
			WHEN: MAY 3, 2019		
			WHERE: DNHS		
5/16/2019	1141361 1141361 Total	Little Caesars	WHY: MEAL ALLOWANCE FOR DANCE STUDENTS WHO WILL BE DANCE CONCERT.	\$	125.00 635.00
	1141301 Total		What: Breakfast Tacos	Ψ	000.00
			When: May 6, 2019		
			Where: J.W. Caceres Elem. Who: Teachers and Staff		
	1141362	Lo Maximo Restaurant	Why: Lite breakfast for STAAR testing motivation Chorizo and Bean	\$	78.97
	1141362 Total			\$	78.97
			Buyboard # 549-17 Open Account for April 2019		
			To purchase auto parts that are not in the inventory		
			Who: Luis O. Solis What: Auto Parts		
			Where: Bus Barn		
			When: April 2019		
	1141363 1141363 Total	Longhorn Bus Sales,	Why: Need to purchase auto parts for bus fleet as needed.	\$	494.92 494.92
	1141303 Total		WHO: DNHS	Ψ	434.32
			WHAT:ENTRY FEE		
			WHEN: 4/2-3/19 WHERE: LOS LAGOS		
	1141364	Los Lagos Golf Course	WHY: UIL GOLF TOURNAMENT	\$	720.00
		<u> </u>	WHO: J RUIZ		
			WHEN: 3/22/19-3/23/19		
			WHERE: LOS LAGOS WHAT: UIL TOURNAMENT PLAY		
			WHY: ENTRY FEE	\$	600.00
	1141364 Total		NAME AND TIME	\$	1,320.00
			WHAT? TINT WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 900		
	1141365	Loud & Clear Audio	WHY? TINT IS NEEDED FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY FOR LAW ENFORCEMENT PURPOSES QUOTES ATTACHED	\$	69.00
	1141365 Total	Loud & Clear Addio	COMMUNITY FOR LAW ENFORCEMENT FURFOSES QUOTES ATTACHED	\$	69.00
			OPEN PURCHASE ORDER- FOR THE MONTH OF APRIL 2019 UNFORSEEN OCCURRENCES		
			TCPN R142104		
			DIP ATTACHED		
			WHO: ENERGY/URBAN		
			WHAT: MATERIAL WHEN: APRIL 2019		
			WHERE: DIST WIDE		
	1141366	Lowe's	WHY: EMERGENCIES	\$	458.00
			WHO: MAINT/CIRO WHAT: PAINT		
			WHEN; APRIL 2019		
			WHERE: M.RIVAS CANOPY		
	1141366 Total		WHY: REPAIRS NEEDED	\$	547.53 1,005.53
	1141300 TOTAL		WHO: NEDRA LUSK	Ф	1,005.53
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/22/19		
	4444007	Luck Nodra	WHERE: DNHS	•	405.00
	1141367 1141367 Total	Lusk, Nedra	WHY: UIL REQUIREMENT 2 SUB VARSITY GAMES.	\$	135.00 135.00
	The state of the s		What: Color Printer	Ť	.00.00
			When: 2nd Semester		
			Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian		
	1141368	M&A Technology, Inc.	Why: Expand Library Resources	\$	460.90
			WHAT? Kingston 8GB Class 4 Sd Card WHO? PEIMS/DISD		
			WHERE? Where there's a Bio Metric clock at DISD WHEN? 2018-2019		
			WHY? Some clocks are too old. and needs to be up dated to a newer version Attn: Marc Stuewe		
			Email: mstuewe@macomp.com Quote 032619MS	\$	338.00
			where: Sauceda Middle School		
			Who: Aaron Fuentes/Math Teacher When: School year 2019		
			Why: Provide consumable or non consumable materials or any other Instructional materials needed		
			for GT Students.		4 6
			What: GT Student Resources WHO: CTE COUNSELOR SARA VILLAREAL WHAT: INK	\$	4,017.40
			WHEN: FY 18-19		
			WHERE: DNHS		_
			WHY: ITEMS WILL BE USED FOR OFFICE USE. OKI MC 363 BLACK CARTRIDGE Who: Veterans Middle School Counseling Department	\$	332.80
			what: OKI C610 Black Cartridge		
			when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$	1,139.60
			Journpao.	Ψ	1,138.00

	1		WHO-LUIS O. SOLIS	1	
			WHAT-CARTRIDGE		
			WHY-NEEDED FOR PARTS ROOM (INVENTORY) AND TRAFFIC CONTROL ROOM (MAPS)		
5/16/2019	1141368	M&A Technology, Inc.	WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018 WHO-LUIS O. SOLIS	\$	998.40
			WHAT-CARTRIDGES		
			WHY-NEEDED FOR PRINTERS		
	1141368 Total		WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019	\$	2,849.00
	1141300 10tal		WHO- C URESTI TEAM 6-3	ф	10,136.10
			WHERE- MAIN EVENT		
			WHEN-MAY 24,2019		
	1141369	MAIN EVENT	WHAT- ENTRANCE FEE WHY- MAIN EVENT DEPOSIT TO SECURE SPOT	\$	776.95
	1141369 Total	LIVILIXIAINWLIVI LI	WITH-WAIN EVENT BETOSIT TO SECONE STOT	\$	776.95
			WHAT: TRAVEL EXPENSES		
			WHEN: APRIL 12 - 15, 2019		
	1141370	MARTINEZ, CANDIDO	WHERE: HOUSTON, TX. WHO: CANDIDO MARTINEZ - TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	95.98
	1141370 Total		Wild of the Political Control of the	\$	95.98
			WHO: DNHS STAFF		
			WHAT: EMBROIDERY FOR BAGS THAT WILL BE GIVE TO TEACHERS AND STAFF		
			WHEN: 04/29/19 MONDAY WHERE: DNHS		
			WHY: ITEMS WILL BE HANDED OUT TO TEACHERS AND STAFF FOR TEACHERS		
			APPRICIATION WEEK		
	1141371	MASTERSTITCH, LLC	REQUESTOR: B. CACERES	\$	1,500.00
	1141371 Total		WHO: DNHS STAFF	\$	1,500.00
			WHAT: PORT AUTHORITY HANGING TOILETRY KIT		
			WHEN: 04/29/19 MONDAY		
			WHERE: DNHS		
			WHY: ITEMS WILL BE HANDED OUT TO TEACHERS AND STAFF FOR TEACHERS APPRICIATION WEEK		
	1141372	MASTERSTITCH, LLC	REQUESTOR: B. CACERES	\$	3,300.00
	1141372 Total	, , ,		\$	3,300.00
			OPEN PURCHASE ORDER- FOR THE MONTH OF APRIL 2019, FOR UNFORSEEN		
			OCCURRENCES -		
			REGION ONE 15*03*08		
			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO: URBAN		
			WHAT: MATERIAL WHEN: APRIL 2019		
		MCCOYS BUILDING	WHERE: DIST WIDE		
	1141373	SUPPLIES	WHY: EMERGENCIES	\$	451.05
	1141373 Total		VIII.0 A4EEA 10014EUN	\$	451.05
			WHO: MEZA JONATHAN WHAT: BASEBALL OFFICIAL		
			WHEN: 4/22/19		
			WHERE: DONNA NORTH		
	1141374	MEZA, JONATHAN	WHY: UIL REQUIREMENT 1 JV BASEBALL GAME	\$	75.00
	1141374 Total		WHAT: GRAY SUBLIMATED SHIRTS	\$	75.00
			WHEN: MAY 6-17, 2019		
			WHERE: JESSE JACKSON TOURNAMENT WHO: SOFT BALL TEAM		
	1141375	MJ's Printing	WHY: SHIRTS NEEDED AS UNIFORM FOR TOURNAMENT	\$	291.00
	1141375 Total		WHAT: TRAVEL EXPENSES	\$	291.00
			WHEN: APRIL 12 - 15, 2019	1	
			WHERE: HOUSTON, TX.		
		MODENO ME	WHO: MORENO, LISA		_
	1141376 1141376 Total	MORENO, LISA	WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	81.15
	1141370 10tal		WHO: TEAM 11 NJHS	\$	81.15
			WHAT: EOY CELEBRATIONS		
			WHEN: 5/30/2019		
	1111277	Mari's Catering and	WHERE: WA TODD MS	•	147.00
	1141377	Taquizas	WHY: EOY CELEBRATION WHO: WA TODD STUDENT COUNCIL WHAT: END OF THE YEAR CELEBRATION WHEN: MAY	\$	147.00
			29,2019		
			WHERE: TODD MS		
	11/1077 T-+-1		WHY: EOY CELEBRATION	\$	126.00
<u> </u>	1141377 Total		WHO: DIAZ, MARK	\$	273.00
			WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/18/19	1	
			WHERE: DNHS		
	1141378	Mark Diaz	WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$	85.00
<u> </u>	1141378 Total		WHO: JOSE MARTINEZ	\$	85.00
			WHAT: OFFICIAL		
			WHEN: APRIL 18, 2019		
			WHERE: DONNA HIGH SCHOOL		_
<u> </u>	1141379 1141379 Total	Martinez, Jose	WHY: VARSITY SOFTBALL GAME	\$	85.00
	1141319 10tal			\$	85.00

			WHO: M. EPPERSON		
			WHAT: TOURNAMENT ENTRY FEE		
			WHEN: NOVEMBER 29-30 - DECEMBER 1, 2018 WHERE: MCALLEN HIGH SCHOOL		
5/16/2019	1141380	McAllen ISD	WHY: 9TH BOYS BASKETBALL TOURNAMENT	\$	200.00
	1141380 Total	MICALIETTIOD	WITT. 9111 BOTS BASICETBALE TOURINAMENT	\$	200.00
	1111000 1010.		What: Light Student Lunch	Ť	200.00
			When: May 3, 2019		
			Where: J.W. Caceres Elem.		
			Who: 1st Grade Students		
	1141381	McDonald's	Why: 1st Grade Field Trip Sea Turtle, Inc. 48 Happy Meals - Cheeseburger	\$	144.90
	1141381 Total		WILLIAM TO A DIO.	\$	144.90
			WHO: T GARICA		
			WHEN: 2/26/19 WHERE: DNHS		
			WHAT: SOCCER GAME		
	1141382	McDonald's - Donna	WHY: STUDENT MEAL	\$	165.00
	1141382 Total			\$	165.00
			What: Instructional Materials		
			When: 2018-2019 School Year		
		McGraw-Hill School	Where: J.W. Caceres Elem.		
		Education Holdings,	Who: Alicia Chavez, Pre-K Teacher		
	1141383	LLC	Why: Support Curriculum for Pre-Kinder	\$	2,971.59
	1141383 Total		WILL BLIGHTS AGUED	\$	2,971.59
			WHO: DHS TEACHER		
			WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019		
			WHERE: DHS TO HOUSTON, TEXAS		
	1141384	Mercado, Veronica A.	WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	39.09
	1141384 Total		THE PARTY OF THE P	\$	39.09
			who: Veterans Middle School Professional (Sylvia Camacho)	1	
			what: cowboys boots cutout		
			when: 2018-2019 school year		
		Mid Valley Office	where: Veterans Middle School		
	1141385	Supplies & Art Center	why: awards & incentive	\$	44.54
	1141385 Total			\$	44.54
			WHO: MAINT/ELUTERIO		
			WHAT: ROUND LINE		
		Mississ Auto Floatsis	WHEN: APRIL 2019		
	1141386	Mission Auto Electric,	WHERE: MAINT/GROUNDS WHY: DUTIES FOR GROUNDS	•	EOE 60
	1141386 Total	Inc.	WHT. DUTIES FOR GROUNDS	\$	525.68 525.68
	1141300 Total		WHO; MAINT/ROLANDO Z	φ	525.00
			WHAT: FAUCET		
			WHEN; APRIL 2019		
			WHERE: LENOIR 400 BOYS RR		
	1141387	Morrison Supply, LLC	WHY: REPAIRS NEEDED	\$	80.28
	1141387 Total			\$	80.28
			WHAT: WATER		
			WHEN: MONTH OF APRIL		
			WHERE: HUMAN RESOURCES		
			WHO: HUMAN RESOURCES		
	1141388	Mountain Glacier Llc	WHY: DRINKING WATER	\$	33.96
	1141388 Total		What: Student Lunch	\$	33.96
			What: Student Lunch When: April 25, 2019		
			Where: Gattis Pizza		
		Mr. Gatti's Pizza #408 -	Who: 1st Grade		
	1141389	McAllen	Why: Field Trip	\$	335.00
	1141389 Total			\$	335.00
			WHAT: STUDENT MEAL EXPENSES		
			WHEN: FRIDAY, MAY 3, 2019		
			WHERE: T. PRICE ELEM. SCHOOL		
		Mr. Gatti's Pizza #409 -	WHO: FOR 2ND GRADE STUDENTS		
ļ	1141390	Harlingen	WHY: FOR 2ND GRADE STUDENTS FIELD TRIP	\$	483.00
			WHO- MIGRANT STUDENTS		
			WHERE- MR GATTIS		
			WHEN- MAY 3,2019		
			WHAT-STUDENTS MEALS	œ	144.00
	1141390 Total		WHY- FIELD TRIP STUDENTS MEALS	\$	144.00 627.00
	1171330 10tai		WHO: CTE TEACHER PREET SINGH	φ	027.00
			WHAT: FY 18-19		
			WHEN: FY 18-19		
		Msc Industrial Supply	WHERE: DNHS		
	1141391	Co.	WHY: INSTRUCTIONAL RESOURCES	\$	273.14
			WHO: CTE TEACHER PREET SINGH	Ť	2. 3. 17
			WHAT: SUPPLIES		
			WHEN: FY 18-19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES. PARTS ARE NEEDED FOR UPCOMING STUDENT CNC		
			PROJECT COMPETITION.	\$	385.68
	1141391 Total			\$	658.82

		Museum Of South	Who: Wendy Rodriguez What: Field Trip When: April 30, 2019 Where: Edinburg, Texas		
5/16/2019	1141392 1141392 Total	Texas History	Why: Student end of year field trip Entrance Fees	\$	480.00 480.00
	1141393 1141393 Total	National Healthcareer Association (NHA)	WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR WHAT: EXAM ONLINE WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM FOR EKG	\$	1,521.00 1,521.00
	1141394	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$	3,811.94
			When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$	7,352.77
	1141394 Total		Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement When: Friday, April 26, 2019 Where: Edinburg, TX.	\$	11,164.71
	1141395 1141395 Total	Noriega, Olga M.	Why: Mileage for going to Region One for the Purchasing Advisory Council Meeting	\$	20.27
			WHO: MAINT/PETE V WHAT: FUEL PUMP WHEN: APRIL 2019 WHERE: TRUCK 1119		-
	1141396	O'reilly Automotive, Inc	WHY: NOT WORKIN WHO: MAINT/PETE V WHAT: VALVE WHEN: MAY 2019 WHERE: TRUCK 109 WHY: REPAIRS NEEDED	\$	168.70 275.02
			WHO: MAINT/PETE V WHAT: VALVE WHEN: APRIL 2019 WHERE: MAINT/TRUCK 1107 WHY: NOT WORKING REPAIRS NEEDED	\$	81.33
	1141396 Total			\$	525.05
	1141397	OCHOA PADRON, ATANISLAO	WHO: WAYNE GRIGSBY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$	85.00
	1141397 Total			\$	85.00
			WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: ORTEGA, GINA - TEACHER		
	1141398 1141398 Total	ORTEGA, GINA	WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	93.66 93.66
	1141399 1141399 Total	Olivarez, Sylvia Ann	WHO: T GARCIA WHEN: 3/29/19 WHERE: DNHS WHAT: SOCCER PLAYOFFS WHY: STUDENT MEAL	\$	200.00
	1141400	Ozuna, Ernesto	Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: April 2019 Where: MIT goes to campuses to do training Why: monthly mileage for staff to travel to campuses	\$	37.46
	1141400 Total	JZuria, Littesiu	, , ,	\$	37.46
	1141401 1141401 Total	PADILLA, ANNETTE	WHO: DHS WHAT:MISC ITEMS FOR GRADUATION WHEN: MAY 3, 2019 WHERE: DHS WHY: GRADUATION	\$	160.00 160.00
	1141402	PCMG, Inc	WHAT: ABROBAT PRO 2017 CLP5.0 WHEN: 2018-2019 SCHOOL YEAR WHERE: ADMINISTRATOR OFFICES WHO: OCHOA ADMINISTRATOR WHY: RESOURCE NEEDED TO EDIT PDF FILES WHEN NEEDED Who: Diana Quintanilla	\$	219.00
	1141402 Total		What: Acobat Pro When: 2-6-19 2018/2019 Where: CNP Office Why: to be used to read and edit PDF files Buyboard 579-19	\$	510.00
	114140Z TUIAI			Ф	729.00

			WHO: PENA, VICTOR		
			WHAT: BASEBALLATHLETIC OFFICIAL WHEN: 4/4/19		
5/16/2019	1141403	PENA, VICTOR	WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY BASEBALL GAME.	\$	85.00
3/10/2013	1141403 Total	I LIVA, VIOTOIC		\$	85.00
			WHO: SAUCEDA MS BAND WHAT: MUSIC		
			WHEN: MAY 2019		
	1141404	PENDER'S MUSIC CO	WHERE: SAUCEDDA MS WHY: MUSIC IS NEEDED FOR UPCOMING CONTEST.	\$	161.97
	1141404 Total			\$	161.97
			WHAT? SUBSCRIPTION RENEWALS WHEN? 2018 - 2019		
		PRODUCTIVITY	WHERE? DISD POLICE DEPT		
	1141405	CENTER	WHO? DISD POLICE DEPT-DISDPD001 WHY? TCLEDDS ENABLES DEPT TO ENTER DATA, INCLUDING AN OFFICER'S	\$	705.00
	1141405 Total		Who: Technology Dept./ Director David Chavez	\$	705.00
			What: mileage for technician Pablo Pantoja When: April 2019		
	1141406	Pantoja, Pablo De Jesus	Where: technician travels to assign campuses Why: monthly mileage for techs	\$	129.66
	1141406 Total	Jesus		\$	129.66
			WHO: DHS ASSISTANT PRINCIPAL WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-15, 2019		
	1141407	Park, Maritza A.	WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	90.90
	1141407 1141407 Total	i ain, manza A.		\$	90.90
		Party City, Party	What: MLB baseball printed glasses 10 ctWhen: May 21, 2019 Where: Munoz Elementary		
		America, or The Paper	Why: Kinder Graduation		
	1141408 1141408 Total	Factory	Who: Yvette Pena, Brighett Sanchez, Noemi Hernandez, Jennifer Gonzalez, Veronica Cano	\$	338.65 338.65
			WHO- CHOIR CLUB A SALAS	Ť	000.00
			WHEN- APRIL 2019 WHAT- STUDENTS SHIRTS		
			WHERE- AP SOLIS		
	1141409 1141409 Total	Pepwear,llc	WHY- TO WEAR DURING TEAM DAY SHIRTS	\$	805.00 805.00
			WHAT: LUNCH		
			WHEN: FRIDAY, APRIL 12, 2019 WHERE: HOUSTON, TX.		
			WHY: REIMBURSEMENT OF MEALS FOR THE ABYDOS CONFERENCE HELD IN HOUSTON,		
	1141410	Perez Claudia	TX. WHO: CLAUDIA PEREZ, TEACHER , GARZA ELEM.	\$	136.86
	1141410 Total		WHO: PEREZ, JOSHUA	\$	136.86
			WHAT: CHEER JUDGE		
			WHEN: 5/2019 2019-2020 CHEER SCHOOL YEAR WHERE: DONNA NORTH HIGH		
	1141411	Perez, Joshua	WHY: NEEDED FOR TRYOUTS	\$	100.00
	1141411 Total		WHAT: LUNCH	\$	100.00
			WHEN: FRIDAY, APRIL 12, 2019		
			WHERE:HOUSTON, TX. WHY: REIMBURSEMENT OF MEALS/OTHER FOR ABYDOS CONFERENCE HELD IN HOUSTON,		
			TX.		
	1141412 1141412 Total	Perez, Olgalivia	WHO: OLGALIVIA PEREZ, TEACHER- GARZA ELEM. CIP:	\$	545.33 545.33
			WHERE: A.M. OCHOA LIBRARY		-
			WHO: MARICELA PADRON/LIBRARIAN WHEN: 2018-2019 SCHOOL YEAR WHY: RESOURCES NEEDED TO EXPAND THE LIBRARY COLLECTION		
	1141413	Perma Bound Books	WHAT: BOOKS Who: Gloria Sanchez, Librarian	\$	786.07
			What: Library Books		
			When: February 15, 2019 Where: Library		
			Why: Expand Library Resources	\$	701.71
	1141413 Total			\$	1,487.78
			where: Peter Piper- Alamo. Texas		
			Who: Annete Perez/Theater Arts Teacher When: Tuesday, April 30, 2019 Why: The students will audit and participate in a University setting Theater Arts Production Class.		
	1141414	Peter Piper Pizza	What: Pay for Student's Meals 19 meals x 5.75 =	\$	89.74
			where: Peter Piper/Alamo, Texas Who: DTC/Theater Arts		
			When: Tuesday, April 30, 2019		
			Why: the students will audit and participate in a University Setting theater Arts Production Class What:Peter Piper Coin Package	\$	40.00
			Who: Criselda Mejia	<u> </u>	-10.00
			What: Student meals When: May 2, 2019		
			Where: Weslaco, Texas		A45
<u> </u>			Why: End of year field trip Student meals	\$	310.86

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			WHO: R CORPUS WHEN: 3/13/19		
			WHERE: UTRGV		
			WHAT: TRACK AND FIELD		
5/16/2019	1141414	Peter Piper Pizza	WHY: STUDENT MEAL	\$	85.19
			who: Veterans Middle School DTC Theatre Arts students what: meals- 3 slices of pizza and drink when: April 30, 2019		
			where: Peter Piper Pizza in Alamo, Texas why: end of the year field trip	\$	238.25
			Who: Wendy Rodriguez		
			What: Meals		
			When; April 30, 3019 Where: Alamo, Texas		
			Why: End of year field trip Student Meals	\$	349.96
	1141414 Total			\$	1,114.00
			WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER		
			WHAT: MILEAGE WHEN: MARCH 2019		
			WHERE: DHS		
	1141415	Pina, Lupita	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	56.24
	1141415 Total	•		\$	56.24
			What: Dinner		
			Where: Hopdoddy When: 04/15/19		
			Why: Workers' Compensation Specialist Course (Austin, Tx)		
	1141416	Pina, Melody	Who: Melody Pina	\$	84.51
	1141416 Total			\$	84.51
			Where: Sauceda Middle School		
			Who: Mike Ramos/Teacher When: School Year 2019		
			Why: Provide consumable or non consumable materials or any other instructional materials as		
		Project Lead the Way,	needed.		
	1141417	Inc.	What: Project Lead the Way supplies Gateway App Creator Game Set, Custom	\$	25.00
			where: Sauceda Middle School		
			Who: Mike Ramos/Teacher When: School Year 2019		
			Why: Provide consumable or non-consumable materials or any other instructional materials or		
			resources needed for all student population.		
			What: PLTW Product Supplies Comput	\$	1,510.75
	1141417 Total			\$	1,535.75
			WHO: A CAVAZOS WHEN: 2/8/19		
			WHERE: CHACON MS		
			WHAT: BBALL TOURNAMENT		
	1141418	RAISING CANE'S 249	WHY: STUDENT MEAL	\$	88.45
			WHO: A SANCHEZ		
			WHEN: 2/18/19 WHERE: ED. NORTH HS		
			WHAT: SOCCER GAME		
			WHY: STUDENT MEAL	\$	296.55
			WHO: C OLIVAREZ		
			WHEN: 2/22/19		
			WHERE: LA JOYA WHAT: V SOFTBALL TBA		
			WHY: STUDENT MEAL	\$	151.57
			WHO: T GARCIA		
			WHEN: 3/19/19 .		
			WHERE: EDINBURG HS		
			WHAT: SOCCER GAME WHY: STUDENT MEAL	\$	163.79
	1141418 Total		Control of the Contro	\$	700.36
			WHO: RAMIREZ, DANIEL		
			WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/12/19		
	1141419	RAMIREZ, DANIEL	WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME ANNOUNCER	\$	16.00
	1141419	MANUAL, DANIEL	WHO: RAMIREZ, DANIEL	Ψ	10.00
			WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/5/19		
			WHERE: DNHS	١.	
	1141410 T-t-1		WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME ANNOUNCER	\$	16.00
	1141419 Total			Ф	32.00
			What: Balance difference on registration fees. Reference PO 160344		
			Who: Janet Garcia, Donna HS Dance. When: Event was on January 24, 2019. Where: Held at Valley		
	1141420	RGVFAAA	View HS / Rio Grande Valley Dance Educators Contest. Why: Flyer of registration costs was no	\$	50.00
			What: Registration fees.		
			Who: Janet Garcia, Donna HS Dance. When: January 24, 2019. Where: Valley View High School / Rio Grande Valley Dance Educators Contest. Why: Fees needed		
			processed and paid in order to participate in competition. *Please mail of	\$	350.00
	1141420 Total		and the second of the second o	\$	400.00
		<u> </u>	Who: Technology Dept./ Director David Chavez		
			What: mileage for Rene Rivera		
			When: April 2019 Where: tech travels to campuses to return laptops		
	1141421	RIVERA, RENE	Why: monthly mileage for techs to travel	\$	13.37
	1141421 Total	<u> </u>		\$	13.37

			Turne a provi	1	
			WHO: J. PENA WHAT: STUDENT MEALS		
			WHEN: APRIL 26, 2019		
=/40/0040		RMH FRANCHISE	WHERE: VALLEY VIEW HIGH SCHOOL		
5/16/2019	1141422 1141422 Total	CORPORATION	WHY: VARSITY BASEBALL GAME	\$	154.00 154.00
	1141422 10tai		Who: Julie Cazares, 2nd Grade Lead Teacher	ų.	101.00
			What: FlapJack Tickets		
		RMH FRANCHISE	When: April 28, 2019 Where: Weslaco, Texas		
	1141423	CORPORATION	Why: End of Year Activities Fundraise	\$	247.97
	1141423 Total			\$	247.97
			where: Sauceda Middle School Who: Sylvia Ramirez/Secretary		
			. When: April 2019		
			Why: Mileage Reimbursement for going to Bank, Accounting, Little Caesar's, Intake, HR, and		
	1141424	Ramirez, Sylvia	Superintendent Office. What: Mileage Reimbursement for the month of April	\$	55.48
	1141424 Total		What: Teacher Supplies	\$	55.48
			When: School year 2018-2019		
			Where: Warehouse		
	1111105	Ray's Business Products	Who: Warehouse Why: Needed district	\$	800.64
	1141425	Fiduucis	What: Teacher Supplies	Ф	000.04
			Where: Warehouse		
			When: School year 2018-2019		
			Why: Needed district wide Who: Warehouse	œ	12 774 90
	1141425 Total		TYTIO. TYGIGIIOUSC	\$	13,774.80 14,575.44
			School Bus Driver Certification Class 20 Hours	Ť	.,
			Workshop #109146		
			Bus Driver: Brittany Joy Caswell Date: Mar 30, April 6 & 13, 2019		
			Place: PSJA Transportation Dept.		
			Who: Luis O. Solis		
		Region One	What: 20 Hour Certification Class		
	1141426	Educational Service Center	Where: Bus Barn When: A	\$	150.00
	1141420	Ceriter	Who: Bilingual/ESL Department-Gregorio Arellano, Director	Ψ	130.00
			What: Title III Parental Involvement training Region One		
			When: May 2, 2019		
			Where: Region One ESC-Edinburg Tx Why: Title III Parental Involvement Outreach and Community Participation Institute	\$	1,020.00
			Who: Mrs. Betancourt-Delgado	Ψ	1,020.00
			What: Registration Fee		
			When: Wednesday, April 24, 2019		
			Where: Region One ESC - La Lomita Room Why: Twice Exceptional Students & Gifted/Talented Services	\$	100.00
	1141426 Total		0.000	\$	1,270.00
			WHAT: PAYMENT		
		Region One	WHO: SUB HUB SERVICES WHEN: MARCH 1 - 31, 2019		
		Educational Service	WHERE: DONNA ISD - DIFFERENT CAMPUSES		
	1141427	Center	WHY: TEMPORARY TEACHER SERVICES	\$	210,134.25
	1141427 Total			\$	210,134.25
			WHAT: LUNCH WHEN: FRIDAY, APRIL 12, 2019		
			WHERE: HOUSTON, TX.		
			WHY: REIMBURSEMENT OF MEALS FOR THE ABYDOS CONFERENCE HELD IN HOUSTNO,		
		5 5. 5	TX.		
	1141428 1141428 Total	Rodriguez, Edna D.	WHO: EDNA RODRIGUEZ, TEACHER, GARZA ELEM	\$	149.24 149.24
	. 1 - 1 - 720 Total		WHO: DNHS TEACHER LEROY RODRIGUEZ WHAT: MILEAGE	Ψ	143.24
			WHEN: SUNDAY 06/09/19-FRIDAY 06/14/19		
	44.44.400	Podrigues LaDan	WHERE: UT IN ARLINGTON, TX	•	F04 6=
	1141429 1141429 Total	Rodriguez, LeRoy	WHY: AP HUMAN GEOGRAPHY COURSE	\$	561.35 561.35
			WHAT: MILEAGE REIMBURSEMENT	Ψ	301.30
			WHY: ATTENDED ACT208 MANAGING SPECIAL AND STATE PROGRAMS		
			WHEN: FRIDAY, APRIL 12, 2019 WHERE: REGION ONE		
	1141430	Rodriguez, Nydia	WHERE: REGION ONE WHO: ACCOUNTANT	\$	20.27
	1141430 Total			\$	20.27
			WHAT? CONFERENCE		
			WHEN? MAY 19-23, 2019 WHEDE? HOUSTON TEYAS		
			WHERE? HOUSTON TEXAS WHO? DOMINGO AGUIRRE, LORENZO COLUNGA, STEPHEN TREJO, ARMANDO MEDINA JR		
		Royal Sonesta Hotel	The state of the s		
	1141431	Houston	WHY? WILL BE ATTENDING SMILE CONFERENCE SEE APPROVED TRAVEL	\$	1,900.47
	1141431 Total		WILLIAM EMEDICALION DEPAIDS	\$	1,900.47
			WHAT? EMERGENCY REPAIRS WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE UNITS		
			WHY?PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS		
	1141432	Rudy's Auto Electric	RFP#091917-366A	\$	465.54
			1	· ·	+00.04

			,		
			WHAT? EMERGENCY REPAIRS		
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY?PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS		
5/16/2019	1141432	Rudy's Auto Electric	RFP#091917-366A	\$	257.45
			When April 2019		
			What Car Repairs/Oil Change Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	95.75
	1141432 Total		The state of the s	\$	818.74
			Who: April 2019		
			What: Equipment Repair Ref.		
			Who: CNP		
		0.4.0.0	Where: District Cafeterias		
	4444400	S A S General Building	Why: Student Needs		7 444 00
	1141433 1141433 Total	Services Inc	Region One RFP 091917-368	\$	7,444.98 7,444.98
	1141433 Total		Who: Maria Niño, Curr. Spec.	Φ	7,444.90
			What: GT Supplies		
			When: December 18, 2018		
		SCHOOL SPECIALTY,	Where: Runn Elementary		
	1141434	INC.	Why: Instructional Supplies	\$	173.39
			Who: Sara Galvez, Kinder Teacher		
			What: Painting Supplies		
			When: March 29, 2019		
			Where: Runn Elementary	,	047.07
			Why: Academic Week Who: Sara Galvez, Kinder Teacher.	\$	247.97
			What: Painting Supplies		
			When: March 29, 2019		
			Where: Runn Elementary		
			Why: Academic Week	\$	66.38
	1141434 Total		,	\$	487.74
			Who: Maint/NORBERTO		
			What: APRIL Mileage		
			When: MAY 2019		
		05011 1100055570	Where: District Wide .		
	1141435	SERNA, NORBERTO	Why: Daily Duties/Projects	\$	80.85
	1141435 Total		WHAT: GREASE TRAP CLEANING	\$	80.85
		SOUTH TEXAS	WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
	1141436	WASTE WATER	WHERE: DISTRICT WIDE CAFETERIAS WHO:	\$	375.00
	1141400	WAOTE WATER	WHAT: GREASE TRAP CLEANING	Ψ	373.00
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: ADAME	\$	500.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: CACERES	\$	250.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: DAEP	\$	1,000.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: DHS	\$	250.00
			WHAT: GREASE TRAP CLEANING	Ψ	230.00
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: DNHS	\$	750.00
			WHAT: GREASE TRAP CLEANING	, , , , , , , , , , , , , , , , , , ,	20.00
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: GARZA	\$	750.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: GUZMAN	\$	250.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: LENOIR	\$	250.00
-	+ +		WHAT: GREASE TRAP CLEANING	Φ	∠50.00
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: MUNOZ	\$	750.00
			WHAT: GREASE TRAP CLEANING	1	20.00
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: OCHOA	\$	375.00
		·	WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: PRICE	\$	125.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		F00 6-
-			WHERE: DISTRICT WIDE CAFETERIAS WHO: RIVAS	\$	500.00
			WHAT: GREASE TRAP CLEANING		
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: RUNN	\$	250.00
	+ -		WHAT: GREASE TRAP CLEANING	a	∠50.00
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: SALAZAR	\$	750.00
	1			LΨ	, 50.00

5/16/2019	1141436	SOUTH TEXAS WASTE WATER	WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: SAUCEDA	\$	500.0
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: SINGLETERRY	\$	750.0
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019	<u> </u>	70010
			WHERE: DISTRICT WIDE CAFETERIAS WHO: SOLIS WHAT: GREASE TRAP CLEANING	\$	250.0
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: STAINKE	\$	1,250.0
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019		
			WHERE: DISTRICT WIDE CAFETERIAS WHO: TODD WHAT: GREASE TRAP CLEANING	\$	125.
			WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: VETERANS	\$	625.
	1141436 Total		Who: Luis O. Solis	\$	10,625.
			What: Service for machine parts washer Where: Bus Barn		
	1141437	Safety Kleen Systems, Inc	When: May 2019 Why: Machine parts washer needs to be serviced once a month.	\$	234
	1141437 Total	IIIC		\$	234.
			Who: Technology Dept./ Director David Chavez What: mileage for technician Carlos Salazar When: April 2019		
	11 11 120	Salazar, Carlos A	Where: Tech travels to campuses Why: monthly mileage for techs	•	40
	1141438 1141438 Total	Salazai, Carios A	, , ,	\$	42 42
			WHAT: POLAR TREATS ICE CREAM WHERE: P.S. GARZA ELEM.		
			WHEN: WEDNESDAY, APRIL 17, 2019 WHY: PREKINDERGARTEN FUN DAY		
	1141439	Sam's Club	WHO: NEREYDA BARRIENTES, TEACHER WHAT: REFRESHMENTS	\$	207
			WHEN: MAY 3, 2019 - FRIDAY		
			WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS' MOMS		
			WHY: PROVIDING REFRESHMENTS FOR MOTHERS ATTENDING BREAKFAST WITH STUDENTS	\$	131
			WHAT: Ring Pop Assorted Flavors WHO: Karen Nieto, Principal		
			WHEN: May 28, 2019 WHERE: JP LeNoir Elem.		
			WHY: Provide student recognition/celebration for the EOY WHAT: SUPPLIES FOR BANQUET/KINDER GRADUATION	\$	154
			WHEN: MAY 20 & 21, 2019 WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR KINDER & 5TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR CELEBRATIONS	\$	112
			WHAT: VICKIE'S POTATOE CHIPS VARIETY PACK	- D	112
			WHERE: P.S. GARZA ELEMENTARY WHEN: FRIDAY, MAY 24, 2019		
			WHY: PREKINDER FUN DAY FOR STUDENTS WHO: NEREYDA BARRIENTOS, TEACHER where: Sauceda Middle School	\$	224
			Who: Karina Degollado When: May 6-30, 2019		
			Why: Avid Instructional Field Day What: Pay for Supplies	\$	177
			Where: Sauceda middle School	Ψ	177
			Who: Karina Degollado/Avid Teacher When: School Year 2019		
			Why: Avid End of the year celebration to reward them for their academic achievements throughout the school year What: Pay for Supplies	\$	152
			Where: Sauceda Middle School Who: Mara Martinez/Counselor		
			When: May 8, 2019 Why: Incentives to reward All Honor Students.		
			What: Incentives for Honor Students	\$	123
			WHO- AP SOLIS STUDENTS WITH NO REFERRALS WHERE-A P SOLIS		
			WHEN- MAY 24,2019 WHAT- SNACK		
			WHY- FUN DAY NO REFERRAL WHO- CHEER CLUB	\$	716
			WHEN- MAY 2019		
			WHAT-INCENTIVES WHERE- AP SOLIS		
			WHY- END OF YEAR INCENTIVE WHO: GEMMS	\$	57
			WHAT: END OF YEAR PICNIC WHEN: MAY10,2019		
			WHERE: WA TODD MS		

	1		Who: Pre-K-5th Grade Students	1	
			What: Snacks		
			When:Wednesday, May 29, 2019		
E/16/2010	1111120	Comia Club	Where: B. G. Guzman Elementary	•	105.00
5/16/2019	1141439	Sam's Club	Why: End of school Year Movie Day snacks for all student body who: Veterans Middle School	\$	125.80
			what: shark rotator professional vacuum, XL NV95		
			when: 2018-2019 school year		
			where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the		
			campus.	\$	159.98
	1141439 Total		our publication of the control of th	\$	2,525.82
			What: Dontrell, Who Kissed the Sea (Acting Edition).		
			Who: Angel Leal, Donna HS Theatre.		
	1141440	Samuel French, Inc.	When: End of the Second Semester classes. Where: Donna HS Fine Arts building. Why: Help students develop a wide range of work from various authors / characters.	\$	70.90
	1141440 Total	Camaci i renen, mer	Trigit risip state in a distribution of the factor of the	\$	70.90
			WHAT: BOOK FAIR SALES		
			WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR		
			WHY: PAYMENT FOR THE GARZA ELEM. LIBRARY BOOK FAIR		
	1141441	Scholastic Book Fair	WHO: ANITA GONZALEZ, LIBRARIAN	\$	1,250.12
			Who: Julia Villarreal, Librarian What:Spring Scholastic Book Fair Payment		
			When: March 25-29, 2019 Where: B. G. Guzman Elementary		
			Why: To promote the love for reading and to enhance student reading by giving them the opportunity		
]		to select quality boo	\$	1,853.34
	1141441 Total		, ,	\$	3,103.46
			Storyworks Who: Lyzeth Lopez, 4th Grade Teacher Sylvia Arellano, 5th Grade Teacher What:		
			Classroom Magazines When: March 7, 2019		
			Where: Runn elementary		
	1141442	Scholastic, Inc.	Why: Classroom Instructional Supplies	\$	217.30
	1141442 Total			\$	217.30
			What: Admission Fees When: May 3, 2019		
			Where: J.W. Caceres Elem.		
			Who: 1st Grade Students		
	1141443	Sea Turtle, Inc.	Why: Sea Turtle Field Trip - South Padre Island, Tx Sea Turtle Field Trip	\$	184.00
	1141443 Total		WHAT: MILEAGE	\$	184.00
			WHO: NANCY SILVA		
			WHERE: SOUTH PADRE ISLAND, TEXAS WHEN: MAY 20-22, 2019		
	1141444	Silva, Nancy	WHY: PROF. DEVELOPMENT - REGION ONE WKSHP	\$	71.40
	1141444 Total		WHO: SILVA, OSIEL	\$	71.40
			WHAT: G. BASKETBALL OFFICIAL		
			WHEN: 1/21/19		
			WHERE: DONNA NORTH		
	1141445 1141445 Total	Silva, Osiel	WHY: UIL REQUIREMENT 1 GIRLS BASKETBALL GAME	\$	65.00 65.00
	1141445 Total		WHO: DNHS LUCHA teachers	φ	03.00
			WHAT: ENTRY FEE TO FIESTA TEXAS		
			WHEN: 05/24/19 FRIDAY		
		Six Floor Fineto Toxon	WHERE: SAN ANTONIO, TX WHY: LUCHA STUDENTS WILL BE TAKEN TO FIESTA TX THIS IS SO THAT STUDENTS WILL		
	1141446	San Antonio	LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT		
	1141446 Total	Carry antonio		s	174 95
			LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT	\$	174.95 174.95
			WHO: WA TODD TEAM 83 CRYSTAL SILVOLA		174.95 174.95
			WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE		
		Six Flans Fiesta Teyas	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019		
	1141447	Six Flags Fiesta Texas San Antonio	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE		
	1141447 1141447 Total		WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP	\$	174.95
			WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS	\$	174.95 2,069.64
		San Antonio	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES	\$	174.95 2,069.64
		San Antonio	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE*: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019	\$	2,069.64 2,069.64
	1141447 Total	San Antonio Six Flags Fiesta Texas	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES	\$	174.95 2,069.64
	1141447 Total 1141448	San Antonio Six Flags Fiesta Texas Theme Park Southern Foods Group,	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE*: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019	\$ \$	2,069.64 2,069.64 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE*: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019	\$ \$	2,069.64 2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448	San Antonio Six Flags Fiesta Texas Theme Park Southern Foods Group,	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE*: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS	\$ \$	2,069.64 2,069.64 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE*: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019	\$ \$	2,069.64 2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP	\$ \$	2,069.64 2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias	\$ \$	2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE*: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ \$	2,069.64 2,069.64 2,069.64 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias	\$ \$	2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP	\$ \$	2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP What District Cafeterias	\$ \$ \$	1,912.36 1,912.36 261.12
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who Student Needs Why Student Needs	\$ \$	2,069.64 2,069.64 1,912.36 1,912.36
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Why Student Needs Why Student Needs Whore District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs When April 2019	\$ \$ \$	1,912.36 1,912.36 261.12
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP What Milk/Juice Who CNP	\$ \$ \$	1,912.36 1,912.36 261.12
	1141447 Total 1141448 1141448 Total	Six Flags Fiesta Texas Theme Park Southern Foods Group, LLC dba Oak Farms	WHO: WA TODD TEAM 83 CRYSTAL SILVOLA WHAT: ENTREE FEE WHEN: MAY 31,2019 WHERE": FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS C When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Why April 2019 What Milk/Juice Who April 2019 What Milk/Juice	\$ \$ \$	2,069.64 2,069.64 1,912.36 1,912.36 261.12

			lur A 7 core		
			When April 2019 What Milk/Juice		
		Southern Foods Group,			
		LLC dba Oak Farms	Where District Cafeterias		
5/16/2019	1141449	Dairy	Why Student Needs	\$	5,450.36
			When April 2019 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,454.16
			When April 2019		
			What Milk/Juice Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	5,202.98
	1141449 Total		,	\$	37,150.25
			print wireless Account# 993157197 3/27/2019-4/26/2019		
			Who: David Chavez		
			What: Wireless devices Where: DISD		
			When: 3/27/2019-4/26/2019		
			Why: So employee's can have internet access while away from the office, wireless service needed for		
	1141450	Sprint	Masters progr	\$	804.77
			Who: David Chavez		
			What: Wireless Service		
			Where: DISD		
			When: 3/27/2019-4/26/2019 Why: So employees can have internet and phone service while away from the office to work on daily		
			assigned duties and be reached by phone. device assigned to health ser	\$	3,058.48
	1141450 Total		acongriou dance and se reastrou sy prients derive acongriou to reality con	\$	3,863.25
			WHAT: SUBWAY SANDWICHES		,
			WHEN: TUESDAY, MAY 07, 2019		
			WHERE: P.S. GARZA ELEMENTARY		
		0.1 #0.4000	WHY: TEACHER WEEK LUNCHEON CELEBRATION	_	
	1141451	Subway #34928	WHO: CRYSTAL M. GARZA, PRINCIPAL WHO: C OLIVAREZ	\$	100.00
			WHEN: 3/29/19		
			WHERE: DNHS		
			WHAT: VARSITY		
			WHY: STUDENT MEAL	\$	100.00
			WHO: L PEREZ		
			WHEN: 3/30/19		
			WHERE: E-E		
			WHAT: TRACK MEET WHY: STUDENT MEAL	\$	275.00
			WHO: L PEREZ	Ψ	213.00
			WHEN: 3/9/19		
			WHERE: MERCEDES		
			WHAT:TRACK MEET		
			WHY: STUDENT MEAL	\$	275.00
			WHO: L RODRIGUEZ		
			WHEN: 3/21/19		
			WHERE: EDINBURG ED HS WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	100.00
			WHO: L RODRIGUEZ	Ψ	100.00
			WHEN: 3/22/19		
			WHERE: DNHS		
			WHAT: BASEBALL GAME	_	
			WHY: STUDENT MEAL	\$	135.00
	1141451 Total		When January 2019	\$	985.00
			What Oven Mittens		
			Who CNP		
			Where District Cafeterias		
	1141452	Sysco Food Services	Why Student Needs Region One RFP 16-04-16	\$	2,230.00
	1141452 Total			\$	2,230.00
			WHO-LUIS O. SOLIS		
			WHAT-TIRES WHY-NEEDED FOR BUMPER 85		
	1141453	T & W Tires LLC	WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	582.00
	1141400		WHO-LUIS O. SOLIS	<u> </u>	552.00
			WHAT-TIRES		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-		
	4444(50.5		MAY 2019	\$	3,237.68
	1141453 Total		WHAT CEDVICE ACREMENT	\$	3,819.68
			WHAT: SERVICE AGREEMENT WHO: HUMAN RESOURCES.		
			WHEN: 2018 - 2019		
			WHERE: DONNA ISD		
	1141454	TASB	WHY: FOR PAY SYSTEMS REVIEW	\$	16,500.00
	1141454 Total			\$	16,500.00
			WHO: DONNA HIGH SCHOOL		
			WHAT: TEXAS ASSOCIATION OF STUDENT COUNCILS MEMBERSHIP FEES		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1141455	TASC	WHY: TEXAS ASSOCIATION OF STUDENT COUNCILS MEMBERSHIP RENEWAL FEES	\$	85.0
	1141405	17.00	THE TENSO ACCOUNTION OF CHURCHY COUNCIES WILMDERSONE RENEWAL FEES	Ψ	05.00

5/16/2019	1141455 Total			\$	85.00
			Who: Technology Dept./ Director David Chavez		
			What: mileage for technician David Torres When: April 2019 Where: travels to assign campuses		
	1141456	TORRES, DAVID	Why: monthly mileage for techs	\$	54.05
	1141456 Total	1011120, 57115	Triffy menting minesge for come	\$	54.05
			What: 3 buses -45 miles each at \$2.40 valley mileage rate		
			Where: International Museum of Arts & Science and Peter Piper Pizza- McAllen, When: April 5, 2019-		
		TRANSPORTATION	Friday Why: 3rd grade Campus Field Trip		
	1141457	DEPT	Who: 3rd grade teachers-please see attached list	\$	672.75
	1111107		WHAT: DESTINATION CALCULATION (TRIP ID# 15149)	<u> </u>	0.2
			WHERE: TSTC - HARLINGEN AND CICIS - WESLACO, TEXAS		
			WHO: 3D ACADEMY STUDENTS		
			WHEN: APRIL 16, 2019 WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION	\$	248.69
			WHAT: DESTINATION CALCULATIONS FOR TRIP ID# 15534	φ	240.08
			WHEN: APRIL 26, 2019		
			WHERE: WESLACO, TEXAS (CINEMARK THEATRE AND OLIVE GARDEN)		
			WHO: 3D ACADEMY STUDENT LIST ATTACHED		400.7
			WHY: EDUCATIONAL FIELD TRIP WHAT: DESTINATION CALCULATIONS WHERE: MAIN EVENT - PHARR, TEXAS WHEN: APRIL	\$	128.70
			5, 2019		
			WHO: 3D ACADEMY STUDENTS THAT MET THE PERFECT ATTENDANCE AND A AND B		
			HONOR ROLL		
			WHY: REWARD STUDENTS THAT MET THE PERFECT ATTENDANCE AND A AND B HONOR		
			ROLL	\$	143.7
			WHAT: TRANSPORTATION EXPENSES WHEN: APRIL 29, 2019 - MONDAY WHERE: HIDALGO, TX.		
			WHO: FOR STUDENTS		
			WHY: FIELD TRIP FOR PRE-K, KINDER AND LIFE SKILLS	\$	758.2
			What: Transportation for Field Trip		
			When: May 3, 2019		
			Where: J.W. Caceres Elem.		
			Who: 1st Grade Students Why: 1st Grade Field Lesson	\$	465.00
			What:2 buses- 20 miles each = 40 miles at \$2.40=	Ψ	+00.00
			Where: Valley Nature Center and Peter Piper Pizza - Weslaco		
			When: April 17, 2019- Wednesday		
			Why: Field Lesson event	_	
			Who: 1st grade teachers-	\$	291.00
			WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 4, 2019		
			WHERE: MERCEDES TIGER STADIUM		
			WHY: GIRLS TRACK AND FIELD MEET	\$	187.50
			WHO: A. LOPEZ		
			WHAT: TRANSPORTATION TO E. ELSA WHEN: APRIL 5, 2019		
			WHERE: E. ELSA HIGH SCHOOL WHY: GIRLS VARSITY SOFTBALL GAME	\$	213.00
			WHO: CTE INSTRUCTORS: EBIDERTO GARZA, WELDING INSTRUCTOR CHEF ROGELIO	Ψ	210.00
			TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: TRANSPORTATION		
			WHEN: WEDNESDAY, MAY 1, 2019 WHERE: STC - MID VALLEY CAMPUS WHY: DUAL		00.0
			ENROLLMENT CTE STUDENTS WILL BE PICKING UP THEIR CAPS AND Who: DISD Transportation Dept.	\$	63.0
			What: Transportation for DAEP Basketball Players		
			When: Dec. 12, 2018		
			Where: T-Stem Campus Pharr		
			Why: To participate in after school basketball league	\$	111.2
			Who: DISD Transportation Dept.		
			What: Transportation for DAEP Basketball Players When: Dec. 17, 2018		
			Where: T-Stem Campus in Pharr		
			Why: To participate in after school basketball league	\$	118.7
			WHO: G. REYES		
			WHAT: TRANSPORTATION TO VALLEY VIEW WHEN: MARCH 9, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL WHY: JV DARK/9TH BOYS SOCCER	e e	200 5
			WHO: J. PENA	\$	208.50
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: APRIL 5, 2019		
			WHERE: PORTER HIGH SCHOOL		
			WHY: BASEBALL GAME	\$	435.7
			Who: Judith Marquez, 3rd Grade Teacher What: Bus Charges When: April 17, 2019		
			Where: Weslaco, Texas		
			Why: District Science Field Trip	\$	126.52
			WHO: O. CASARES/BRATLEY		
			WHAT: TRANSPORTATION TO TODD		
			WHEN: DECEMBER 6, 2018		
			WHERE: TODD MIDDLE SCHOOL	e.	05.00
			WHY: GIRLS BASKETBALL 8TH AND 8THB WHO: O. CASARES/MOSQUEDA	\$	95.25
			WHAT: TRANSPORTATION TO DONNA HIGH BASEBALL FIELD		
			WHEN: DECEMBER 6, 2018		
			WHERE: DONNA HIGH BASEBALL FIELD WHY: BASEBALL GAME 7TH AND 8TH	\$	106.50

F/40/0040		TRANSPORTATION	WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 6, 2019 WHERE: MERCEDES WHENE MERCEDES		
5/16/2019	1141457	DEPT	WHY: 7TH AND 8TH GIRLS TRACK MEET WHO: R. ALVAREZ/C. RAMIREZ WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 5, 2019	\$	161.25
			WHERE: MERCEDES WHY: 7TH/8TH GIRLS TRACK AND FIELD MEET	\$	165.00
			WHO: R. ALVAREZ/J. MATA WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 5, 2019	_	
			WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$	187.50
			WHO: R. ALVAREZ/J. MATA WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 6, 2019	Ţ	107.00
			WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$	195.00
			Who: Sara Galvez Kinder Teacher What: Bus Charges	Ψ	195.00
			When: McAllen, Texas		
			Why: End of Year Field Trip	\$	221.76
			Who: Sonia Salas, 4th Grade Teacher What: Bus Charges		
			When: March 1, 2019 Where: Alamo, Texas		
			Why: District Science Field Trip WHO: T. GARATE	\$	91.08
			WHAT: TRANSPORTATION TO WESLACO WHEN: APRIL 2, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$	171.75
			Who: Transportation What: Bus transportation for field trip When: April 5, 2019		
			Where: McAllen, TX Why: Students will present at a Technology Conference.	\$	112.50
			Who: Wendy Rodriugez What; Transportation		
			When: April 30, 3019 Where: Ediburg, Texas		
			Why; End of year field trip Distance Who:Raquel Ybarra, PK Teacher	\$	192.62
			What: Bus Charges When: April 24, 2019		
			Where: McAllen, Texas Why: End of Year Field Trip	\$	196.74
	1141457 Total		WHO: CTE TEACHER MARIO MIRELES JONAS YBARRA	\$	6,069.34
			WHAT: STUDENT FEE WHEN: MAY 21, 2019 DATE WILL NOT BE RESERVED TILL CHECK IS AVAILABLE WHERE:		
	1141458	TRAPPED RGV	MCALLEN, TX WHY: STUDENT TRAINING. PRIVATE EVENT	\$	375.00
	1141458 Total	-	WHO: CHARMERS .	\$	375.00
			WHAT: FIELD UNIFORMS WHEN: AUGUST 27TH 2018		
			WHERE: WA TODD MS CHARMERS WHY: THE CHARMERS DANCE TEAM INCREASED IN SIZE THIS YEAR AND THEY ARE IN		
	1141459 1141459 Total	Team Go Figure Up	NEED OF MORE DRESSES IN ORDER TO ACCOMIDATE THE NUMBER OF STUDENTS	\$	512.00 512.00
	TT4T400 Total		who: Veterans Middle School Team 8-2 students what: registration fee/entry fee	Ψ	312.00
			when: May 24, 2019 where: Corpus Christi, Texas .		
	1141460 1141460 Total	Texas State Aquarium	why: end of the year field trip	\$	705.50 705.50
	1141400 Total		who: Veterans Middle School Lifeskills students	φ	705.50
	444404	Taura Otata Asusaiusa	what: entry fee for 14 students when: May 23, 2019 where: Texas State Aquarium in Corpus Christi, Texas		054.00
	1141461 1141461 Total	Texas State Aquarium	why: end of the year field trip	\$	254.00 254.00
			CELEBRITY DELUXE DEBRA MANIKIN 18-20" BROWN ITEM: 01076 HARRIS COUNTY CO-OP: 14/034MP-02 QUOTE: 922808-00		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: CONSUMABLES		
	1141462	The Burmax Co., Inc.	WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE US	\$	2,473.30
	1141462 Total		WHO: DNHS STUDENTS	\$	2,473.30
			WHAT: TSI TESTING UNITS WHEN: APRIL 2019		
	1141463	The College Board	WHERE: DNHS WHY: ITEMS NEEDED FOR TSI TESTING FOR DNHS STUDENTS	\$	2,975.00
	1141463 Total		Who: Singleterry Elementary Librarian Esther Quintanilla	\$	2,975.00
			What: Library Book truck, label protectors, hang bags all sizes, etc When: 2018-2019 school year		
	1141464	The Library Store, Inc.	Where: For the Library WHy:Librarian will have access to library materials and supplies for	\$	740.32
	1141464 Total	,,		\$	740.32

_			Trans. All to Constants. District	1	
			Who: Alicia Sarmiento, Principal What: Shirts		
			When: April 5, 2019		
			Where: Runn Elementary		
5/16/2019		The Print Shop Digital	Why: Shirt Fundraiser	\$	1,599.25
	1141465 Total		Who: Irazema Reyes and Ana Mercado What: Registration	\$	1,599.25
			When: July 29 - Aug. 2, 2019		
		The Writing Academy,	Where: Houston, Texas		
	1141466	LLC	Why: To attend the Writing Academy Registration Fees to attend Conference	\$	1,190.00
	1141466 Total		WHO: MAINT/TIMO G	\$	1,190.00
			WHAT: COIL		
			WHEN: APRIL 2019		
			WHERE: MUNOZ		
	1141467	Trane Company	WHY: REPAIRS NEEDED	\$	826.53
			WHO: MAINT/TRINI M WHAT: COMPRESSOR		
			WHEN: APRIL 2019		
			WHERE: VETERANS GYM		
			WHY: NOT WORKING	\$	2,186.98
	1141467 Total			\$	3,013.51
			WHO: VETERANS MS ART WHAT: SUPPLIES WHEN: DEC 2018		
			WHERE: VMS		
	1141468	Triarco Arts & Crafts	WHY: SUPPLIES ARE NEEDED FOR ART STUDENTS FOR CLASSROOM PROJECTS.	\$	599.80
	1141468 Total			\$	599.80
			who: Veterans Middle School Administration (David Rebollar)		
			what: registration fee		
			when: June 23-27, 2019 where: Corpus Christi. Texas		
			why: Professional Growth (will be attending The Texas School Safety Conference Goal 2,		
	1141469	TxSBLE	performance objective 16,	\$	325.00
	1141469 Total			\$	325.00
			WHO: GERARDO ALEJANDRO		
			WHAT: REGISTRATION FEES WHEN: 06/17/19 MON-06/22/19 SATURDAY		
			WHERE: SAN ANTONIO, TX		
		UTSA- Office of	WHY: PE AP TRAINING EQUIPS MIDDLE AND HIGH SCHOOL TEACHERS WITH THE		
	1141470	Extended Education	STRATEGIES AND TOOLS THEY NEED TO ENGAGE THEIR STUDENTS IN LEARNING THAT	\$	550.00
	1141470 Total		W	\$	550.00
			When April 2019		
		Unifirst Corporation	What Safety Mats Who CNP		
		Texas Industrial	Where District Cafeterias		
	1141471	Services	Why Student Needs	\$	135.01
			When April 2019		
			What Safety/Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	362.64
			When April 2019	T	002.01
			What Safety/Mats		
			Who CNP		
			Where District Cafeterias Why Student Needs041619	\$	27.02
			When April 2019	Ψ	21.02
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		ccc =-
	 		Why Student Needs When April 2019	\$	223.79
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	379.65
	1141471 Total		April 2010 Open Account	\$	1,128.11
			April 2019 Open Account		
			Who: Custodial Department		
			What: Dust mops rentals		
		Unifirst Corporation	Where: District wide use		
	,,,,,=-	Texas Industrial	When: School year 2018-2019	_	0.004.4=
	1141472	Services	Why: Dust mops rentals needed throughout the year Open account for the month of April 2019	\$	2,004.45
			Open account for the month of April 2018		
			Buy Board #507-16		
			What: Rental of Dust Mops & Floor Mats		
			Where: Warehouse		
			Who: Warehouse Why: To maintain facility clean		
			When: April 2019	\$	17.75
			WHAT: MOPS & MATS	1	
l			WHY: RENTAL		
l			WHEN: WEEK BEGINNING APRIL 1, 2019 WHERE: ENTRANCE BACK AND FRONT DOOR	_	440.10
i			WHO: BUSINESS OFFICE	\$	119.43

		Unifirst Corporation Texas Industrial	Where: Sauceda Middle School Who: Adela Troncoso/Principal When: Month of April		
5/16/2019	1141472	Services	Why: Pay for Mats for the month of April What: Mat Fees MAT	\$	40.0
			WHO- AP SOLIS		
			WHEN- MONTH OF APRIL WHERE- AP SOLIS		
			WHAT- MATS		
			WHY- TO KEEP ENTRANCE SAFE MONTH OF APRIL	\$	306.2
			WHO: DONNA HIGH SCHOOL		
			WHAT: MATS		
			WHEN: APRIL 1, 2019		
			WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS	\$	330.0
			WHO: DONNA NORTH HIGH SCHOOL	Ψ	330.0
			WHAT: DOOR MATS		
			WHEN: MONTH OF APRIL 2019 (04/05/19) 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 WHO: MAINT/URBAN G	\$	249.6
			WHAT: MOPS/MATS		
			WHEN; APRIL 2019		
			WHERE: MAINT		
			WHY: MOPS NEEDED	\$	44.5
			WHO: SALLY GUERRA		
			WHAT: MAT RENTALS FOR THE MONTH OF APRIL 2019 WHEN: APRIL 2019		
			WHERE: WA TODD MS		
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT	\$	80.0
	1		WHO-LUIS O. SOLIS		
			WHAT-MATS AND DRY MOPS		
			WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANING WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	6	F0 F
	1141472 Total		WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$	53.50 3,245.43
	1141412 Total		WHO: MAINT/JOE DELEON	φ	3,243.4
			WHAT: INSPECTIONS		
			WHEN: NOV 2018		
		11.1	WHERE: STAINKE		
	1141473 1141473 Total	Universal Fire Systems	WHY: STATE REQUIRED	\$	113.0
	11414/3 Total		What: entrance fee-students	Ф	113.0
			When: April 17, 2019 Wednesday		
			Where: Valley Nature Center-Weslaco		
			Why: Field Lesson		
	1141474	VNC	Who: 1st grade teachers-see attached list	\$	635.0
	1141474 Total		What: Per Diem	\$	635.0
			When: May 17-18, 2019		
			Where: SPI, Texas		
			Who: Dr. Maricela Valdez		
	1141475	Valdez, Maricela	Why: Region One School Board Association Spring Conference	\$	116.9
	1141475 Total		WILLIAT, CAC CARD	\$	116.9
			WHAT: GAS CARD WHY: CTE COSMETOLOGY ATTENDING IMAGE EXPO 2019		
			WHEN: MAY 5-6, 2019		
			WHERE: HOUSTON, TX		
	1141476	Valero Fleet Services	WHO: DHS COSMETOLOGY	\$	137.4
		<u> </u>	WHAT: GAS CARD		
			WHY: IMAGE EXPO 2019		
			WHEN: MAY 5-6, 2019 WHERE: HOUSTON, TX		
			WHO: DNHS CATE	\$	115.4
	1		WHAT: GAS CARD	*	110.4
				1	
			WHY: LAW ENFORCEMENT TEACHER TRAINING		
			WHEN: 4/28/19 - 5/3/19		
			WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX		
	11/1/76 Total		WHEN: 4/28/19 - 5/3/19	\$	
	1141476 Total		WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES	\$	
	1141476 Total		WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR		
	1141476 Total		WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY		
			WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS	\$	338.1
	1141476 Total	Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS		338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES	\$	338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DISTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS	\$	338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES	\$	338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN:2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION	\$	338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN:2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary	\$	338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DISTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN:2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary When: 2018-2019 School Year	\$	338.1
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHO: OCHOA STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary When: 2018-2019 School Year Why:provide various forms of student recognition and promotion of academic success	\$	338.1. 35.2 1,937.7
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary When: 2018-2019 School Year Why: provide various forms of student recognition and promotion of academic success Who: Sandra Rosales, Librarian	\$	85.2 338.1 35.2 1,937.7
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary When: 2018-2019 School Year Why:provide various forms of student recognition and promotion of academic success Who: Sandra Rosales, Librarian WHO- LETICIA MORA	\$	338.1. 35.2 1,937.7
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary When: 2018-2019 School Year Why: provide various forms of student recognition and promotion of academic success Who: Sandra Rosales, Librarian	\$	338.1 35.2 1,937.7
		Valley Trophies, LLC	WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION What: Trophies-Distinguished Readers Where: Munoz Elementary When: 2018-2019 School Year Why: provide various forms of student recognition and promotion of academic success Who: Sandra Rosales, Librarian WHO- LETICIA MORA WHERE- AP SOLIS	\$	338.1 35.2 1,937.7

			WHO- LIBRARY READERS	1	
			WHERE- AP SOLIS		
			WHEN- MAY 2019		
			WHAT- AWARD		
5/16/2019	1141477	Valley Trophies, LLC	WHY- DISTINGUISH READERS	\$	105.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: 1st Place Trophies for each Division: PPCD, Elementary, Middle School, and High School		
			WHEN: May 04, 2019		
			WHERE: Special Ed. Dept.		
			WHY: 6th Annual Autism Symposium at Donna North HS Stude	\$	91.60
			Who: Jose Manrique, Counselor		
			What: End of Year Trophies When: May 20, 2019		
			Where: Runn Elementary		
			Why: Student Awards	\$	633.90
			Who: RosaMaria Campos, RN	ľ	
			What: Need P.O. for trophies		
			When: May 8, 2019		
			Where: Valley Trophies	•	00.50
			Why: Need trophies to reward and motivate nursing staff Awesome Clinic Who: Singleterry Elementary Students WHat: End-of The Year Awards	\$	26.50
			WHen: May 2019 ceremonies		
			Where: Singleterry Cafeteria		
			Why:Students will reieve end of year awards for A Honor Roll, A&B Honor Roll, and Perfect		
			Attendance	\$	1,254.35
	1141477 Total			\$	4,412.09
			where: Sauceda Middle School		
			Who: Faustina Vargas/ PEIMS Clerk When: School Year 2019		
			Why: Mileage Reimbursement for the month of April for going to Bank, Accounts Payable, Walmart,		
			Bank, and Business Office		
	1141478	Vargas, Faustina	What: Mileage Reimbursement for the mon	\$	38.04
	1141478 Total			\$	38.04
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: JUDGE		
			WHEN: APRIL5TH AND 18, 2019 WHERE: TODD MIDDLE SCHOOL		
	1141479	Vela, Edgar	WHY: THE CHARMERS ARE IN NEED OF JUDGES FOR THE 2019-2020	\$	100.00
	1141479 Total	voia, Lugai	WITT. THE CHARMERO ARE IN NEED OF GODDEST OR THE 2013 2020	\$	100.00
	TTTTT TOTAL		WHO: MAINT/URBAN G	Ť	100100
			WHAT: TRENCHER		
			WHEN: MARCH 2019		
		Vermeer Texas	WHERE: MAINT/DIST USE		
	1141480 1141480 Total	Louisiana	WHY: DAILY DUTIES	\$	8,960.00
	1141400 Total		WHAT: MEAL REIMBURSEMENT	Ф	8,960.00
l					
			WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS		
	1141481	Villanueva, Jose Javier	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019	\$	99.02
	1141481 1141481 Total	Villanueva, Jose Javier	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT	\$	99.02 99.02
		Villanueva, Jose Javier	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem		
		Villanueva, Jose Javier	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019		
			WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas		
	1141481 Total	WATTS, EVA	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference		99.02
			WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas	\$	
	1141481 Total	WATTS, EVA	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian	\$	99.02
	1141481 Total	WATTS, EVA	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines	\$	99.02
	1141481 Total	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019	\$	99.02
	1141481 Total 1141482 1141482 Total	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary	\$ \$	99.02 116.96 116.96
	1141481 Total 1141482 1141482 Total 1141483	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019	\$ \$	99.02 116.96 116.96
	1141481 Total 1141482 1141482 Total	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary	\$ \$	99.02 116.96 116.96
	1141481 Total 1141482 1141482 Total 1141483	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$ \$	99.02 116.96 116.96
	1141481 Total 1141482 1141482 Total 1141483	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$	99.02 116.96 116.96
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$	99.02 116.96 116.96 479.85
	1141481 Total 1141482 1141482 Total 1141483	WATTS, EVA CASTILLO	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS	\$ \$	99.02 116.96 116.96
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$ \$	99.02 116.96 116.96 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE	\$ \$	99.02 116.96 116.96 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$ \$	99.02 116.96 116.96 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE	\$ \$	99.02 116.96 116.96 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHST: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: SIDESASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS	\$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$ \$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS	\$ \$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHERE: DONNA HIGH SCHOOL	\$ \$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL PRACTICE ANALYZING FECAL EXAMS	\$ \$ \$	99.02 116.96 116.96 479.85 479.85
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHER: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHER: DONNA HIGH SCHOOL WHY: STUDENTS WILL PRACTICE ANALYZING FECAL EXAMS WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$ \$ \$	99.02 116.96 116.96 479.85 479.85 1,255.92 11.00
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL BE USING MATERIALS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL PRACTICE ANALYZING FECAL EXAMS WHICH: CTE TRACY CADENA, AG INSTRUCTOR WHAT: IRIS SCISSORS	\$ \$ \$	99.02 116.96 116.96 479.85 479.85 1,255.92 11.00
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FIECAL SLIDE ANALYSIS LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL PRACTICE ANALYZING FECAL EXAMS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: IRIS SCISSORS WHEN: 2018 - 2019 SCHOOL YEAR	\$ \$ \$	99.02 116.96 116.96 479.85 479.85 1,255.92 11.00
	1141481 Total 1141482 1141482 Total 1141483 1141483 Total	WATTS, EVA CASTILLO WT Cox Subscriptions, Inc	WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES FOR LAB PROJECTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENTS WILL BE USING MATERIALS TO PERFORM DURING DIFFERENT LABS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: COW BLOOD SMEAR SLIDE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL LEARN TO READ THE SLIDES USING A MICROSCOPE WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: DISEASE TRANSMISSION LAB WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL BE USING MATERIALS WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: FECAL SLIDE ANALYSIS LAB WHERE: DONNA HIGH SCHOOL WHY: STUDENTS WILL PRACTICE ANALYZING FECAL EXAMS WHICH: CTE TRACY CADENA, AG INSTRUCTOR WHAT: IRIS SCISSORS	\$ \$ \$	99.02 116.96 116.96 479.85 479.85 1,255.92 11.00 34.85

			WHO: CTE TRACY CADENA, AG INSTRUCTOR		
			WHAT: REFILL STITCH KITS WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
5/16/2019	1141484	Ward's Science	WHY: CTE STUDENTS WILL BE PRACTICING STITCHING	\$	71.34
	-		WHO: CTE TRACY CADENA, AG INSTRUCTOR		-
			WHAT: REFRACTOMETER		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: LAB EQUIPMENT FOR CTE STUDENTS	\$	611.43
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: SODIUM NITRATE SOLUTION		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CHEMICALS TO PERFORM LAB FOR CTE STUDENTS	\$	12.06
	1141484 Total			\$	2,286.82
			What: Student breakfast.		,
			Who: Alexa Salas, AP Solis Choir.		
			When: May 4, 2019.		
		Whataburger	Where: Harlingen Performing Arts Center. Region 28 Choir Clinic & Concert.		
	1141485	Corporate Accounting	Why: Breakfast meal to be provided to students for attending/participating in the Region Choir	\$	80.70
			What: Students breakfast allowance.		
			Who: Nohemi Loza, WA Todd Choir.		
			When: May 4, 2019.		
			Where: Harlingen Performing Arts Center / Harlingen, Tx. Why: Student breakfast for students attending Region Choir and Clinic.	\$	75.32
	+		WHO: M GARCIA	- D	75.32
			WHEN: 2/8/19		
]		WHERE: CENTRAL MS		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	68.47
			WHO: N GARCIA	1	
			WHEN: 2/5/19		
			WHERE: CUELLAR MS		
			WHAT: BASKETBALL GAME		
			WHY: STUDENT MEAL	\$	130.68
			WHO: N GARCIA		
			WHEN: 2/9/19		
			WHERE: WESLACO		
			WHAT: BBALL TOURNAMENT		
			WHY: STUDENT MEAL	\$	49.62
			WHO: R CORPUS		
			WHEN: 3/21/19 WHERE: WESLACO		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	133.40
			WHO: R. SOLIS	Ψ	100.40
			WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 4-6, 2019		
			WHERE: BROWNSVILLE ISD		
			WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$	93.80
	1141485 Total			\$	631.99
			What: Lite Working Lunch		
			When: May 8, 2019		
			Where: J.W. Caceres Elem.		
			Who: Teachers and Staff		
	1141486	Willie's Bar B Que	Why: Teacher Appreciation Stuffed Potatoes with Brisket working lunch	\$	410.75
			WHO: AYALA		
			WHAT: MEALS		
]		WHEN: 2/5/19 WHERE: DONNA NORTH		
			WHY: NEEDED FOR DISTRICT MEETING	\$	140.00
	 		WHO: RODRIGUEZ	Φ	140.00
]		WHAT: TRANSPORTATION		
			WHEN: 4/26/19		
			WHERE: EDINBURG, VELA		
]		WHY: UIL DISTRICT BASEBALL GAME	\$	148.00
	1141486 Total			\$	698.75
			WHEN: THURSDAY, APRIL 25, 2019		
]		WHAT: PLAQUES - RED MARBLE		
			WHERE: DISTRICT WIDE		
			WHO: DISTRICT TEACHERS		
	1141487	Winner's World	WHY: 2018-2019 TEACHER OF THE YEAR	\$	965.00
			WHO: DNHS TOP 20 STUDENTS		
]		WHAT: PIANO FINISH BLACK PLAQUE WHEN: 2018-2019 SCHOOL YEAR		
]		WHERE: DNHS		
			WHY: PLAQUES WILL BE GIVEN TO TOP 20 STUDENTS DURING CELEBRATION DINNER		707
			REQUESTOR: B. CACERES	\$	797.70
]		WHO: DNHS TOP 20 STUDENTS WHAT: PIANO FINISH PLAQUE (STC) WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: PLAQUES WILL BE GIVEN TO TOP 20 STUDENTS DURING CELEBRATION DINNER		
]		REQUESTOR: B. CACERES	\$	89.85
	1141487 Total		INLIQUESTON, B. CACENES	\$	1,852.55
	. 1 - 1 - 101 1 Otal		WHAT: 60 Students Entrance Fee for The Witte Museum in San Antonio	Ψ	1,002.00
]		WHO: Laura Escobar, 4th Grade Teacher WHEN: April 11, 2019		
			WHERE: J. P. LeNoir Elementary		
	1141488	Witte Museum	WHY: Provide recognition/celebration for the End Of the Year field Trip.	\$	18.00
			· · · · · · · · · · · · · · · · · · ·		2.30

E/16/201	0 11/1/09 Total			ı e	10.00
5/16/201	9 1141488 Total		Where: Sauceda Middle School	\$	18.00
			Who: Linda Taunton/8th Grade Teachers When: School Year 2019		
		World's Finest	Why: Payment for Candy Fundraiser		
	1141489	Chocolate, Inc	What: Paying for Candy	\$	4,295.00
	1141489 Total		WW. 75.110.4.5.195.W.O.	\$	4,295.00
			WHO- TEAM 8-1 E AREVALO WHERE- XTREME PARK		
			WHAT- PASS TICKET		
		Xtreme Jump Mcallen	WHEN- MAY 21,2019		
	1141490	LLC	WHY- END OF YEAR TRIP	\$	1,119.20
	1141490 Total			\$	1,119.20
			What: Diabetic supplies for our employees		
			Where: Safety and Risk Management		
		Mina ala Mardia al	When: March, April, and May 2019		
	444404	Miracle Medical	Why: To help out our diabetic employees with supplies	•	40,000,00
	1141491 1141491 Total	Equipment & Supp	Who: DISD employees	\$	10,622.00
	1141491 Total		WHO: DNHS FCA STUDENTS	φ	10,622.00
			WHAT: BASIC HEATHER GRAY T SHIRTS WITH PRINT 3C FRONT 2C BACK		
			WHEN: 4/2019		
			WHERE: DNHS		
	1141492	CB Sportswear	WHY: SHIRTS FOR FCA STUDENTS REQUESTOR: A. HERNANDEZ	\$	428.00
	1141492 Total			\$	428.00
			WHO: DNHS MARIACHIS		
			WHAT: FAN SHIRTS		
			WHEN: 04/19		
			WHERE: DNHS		
	444400	UDI Entorprises	WHY: SHIRTS WERE PURCHASED BY MARIACHI STUDENT AND PARENTS TO SUPPORT	œ	1 250 00
	1141493 1141493 Total	HDL Enterprises	OUR MARIACHI STUDENTS REQUESTOR: MR. SANCHEZ	\$	1,350.00 1,350.00
	1141433 10181		WHO: DNHS SOCCER BOYS	Φ	1,350.00
			WHAT: POLOS		
			WHEN: APRIL 2019		
			WHERE: DNHS		
			WHY: INCENTIVE POLO SHIRTS FOR BOYS SOCCER TEAM FOR A GREAT SEASON		
	1141494	La UNI Sports & More	REQUESTOR: A. SANCHEZ	\$	500.00
	1141494 Total			\$	500.00
			WHO: DNHS SOCCER BOYS		
			WHAT: SHIRTS		
			WHEN: APRIL 2019		
			WHERE: DNHS		
			WHY: SHIRTS WERE PURCHASED BY STUDENTS AND PARENTS TO END THE SEASON		
			SUPPORTING THE BOYS SOCCER TEAM		
	1141495	La UNI Sports & More	REQUESTOR: A. SANCHEZ	\$	1,046.50
	1141495 Total		WILLO, DAILLO FOOTBALL DI AVEDO	\$	1,046.50
			WHO: DNHS FOOTBALL PLAYERS WHAT: PIZZA		
			WHEN: 05/01/19 WEDNESDAY		
			WHERE: DNHS LOCKER ROOM		
			WHY: FOOTBALL PLAYERS WILL BE PRACTICING AT BENNY LA PRADE AND WILL BE GIVEN		
			DINNER		
	1141496	Little Caesars	REQUESTOR: COACH MARICHALAR	\$	300.00
	1141496 Total			\$	300.00
			WHO: DNHS GIRLS POWERLIFTING TEAM WHAT: MEALS FOR TEAMS		
			WHEN: 05/23/19 THURSDAY		
			WHERE: CORPUS CHRISTI, TX		
		MARTINEZ,	WHY: END OF YEAR TRIP FOR A JOB WELL DONE DURING 2018-2019 SCHOOL YEAR	l.	
	1141497	FRANCISCO G.	REQUESTOR: COACH MARTINEZ	\$	460.00
	1141497 Total		WHO: DNIES DOWED IETING	\$	460.00
			WHO: DNHS POWERLIFTING WHAT: LONGSLEEVE BLACK SHIRTS		
			WHEN: 02/01/19 FRIDAY		
			WHERE: DNHS		
			WHY: SHIRTS WILL BE HANDED OUT TO CHIEF FANS THAT HAVE PURCHASED THEM		
	1141498	T9 Sports	REQUESTOR: COACH GARCIA	\$	2,422.50
	1141498 Total	'		\$	2,422.50
			WHO: DHS D'ETTES		
			WHAT: REGISTRATION FEES		
		Cinemark Pharr Town	WHEN: JUNE 8-11, 2019		
	1141499	Center	WHERE: DHS TO SAN MARCOS, TEXAS WHY: PROVIDE FEES FOR STUDENTS	\$	57.40
	1141499 Total		WILL BONNA HIGH COLLOC ART CLUB BOOK OLUB ETA CLUB	\$	57.40
			WHO: DONNA HIGH SCHOOL ART CLUB BOOK CLUB FTA CLUB		
		ESCAMILLA TOUR	WHAT: CHARTER BUS WHEN: MAY 4, 2019		
	1141500	BUSES, LLC	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: END OF THE YEAR TRIP	\$	2,080.00
	1141500 1141500 Total	DOOLO, LLO	THERE. DID TO CHA MATORIO, TENNO WITH LIND OF THE TENN TRIF	\$	2,080.00
	TITIOU TOTAL		WHO: DHS CHEERLEADING	Ψ	2,000.00
			WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 18, 2019		
			WHERE: DHS		
	1141501	Sam's Club	WHY: CONCESSION STAND SUPPLIES VOUCHER # 15581	\$	120.04
	1141501 Total			\$	120.04
			WHO: DHS LIBRARY		0.01
			WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 2019		
			WHERE: DHS LIBRARY		
	1141502	Sam's Club	WHY: CONCESSION STAND SUPPLIES	\$	1,523.88
	1141502 Total			\$	1,523.88

MIND FOR PLANS MARKET DEST				WHO: DHS D'ETTES		
STREAM 141503 100 141503 141503 100 141503 1415						
141507 Total	5/40/0040		Ol . Malana			
WHO DRS SENDIGS WHAT TRANSPORTATION WHITE TRANSPORTATION \$ 200.00	5/16/2019		ShowMakers	WHERE: DHS TO SAN MARCOS, TEXAS WHY: PROVIDE FEES FOR STUDENTS		
TRANSPORTATION STATE STATE STATE		1141000 10101		WHO: DHS SENIORS	Ψ	4,000.00
1141500 TOMAN TRANSPORTATION WHERE CHIS TO MALLEN MUNICIPAL PROC. \$ 877.25						
114505 Total			TRANSPORTATION			
WHOLDONNA-HIGH SCHOOL ART CLUB BOOK CLUB FTA CLUB Virialization WHERE DIGHT IN CORPORATE S 394.28 1141505 Total		1141504			\$	870.75
1141505 Total 1141506 Total 1141506 Total 1141506 Total 1141507		1141504 Total			\$	870.75
141505 Total Tot						
1141505 Total			Whataburger			
114150						
1141506		1141505 Total		WILLO, DONNA HICH SCHOOL ART CLUB BOOK CLUB ETA CLUB	\$	394.29
1141500 Copported According WHER NAMY 4, 2019 WHER NAMY 4, 2019 WHER NAMY 1, 2019 WHER NAMY 17, 2019 WHO, TEAM 22 LIFERRULS WHAT EXPORTED HIS TO SAM ANTONIO, TEXAS WHY. END OF THE YEAR TRIP \$ 324.18						
1141506 Total			Whataburger			
WHO, TEAN 22 LIFESKILLS WHATE EOY FILED TRIP WHEN LAW 17,2019 S 213,60			Corporate Accounting	WHERE: DHS TO SAN ANTONIO, TEXAS WHY: END OF THE YEAR TRIP		328.18
WHATE CONTRIBUTION WHATE CONTRIBUTION WHATE CONTRIBUTION WHATE CONTRIBUTION WHATE CONTRIBUTION WHATE CONTRIBUTION S 23500 S 23500 WHATE CONTRIBUTION S 23500 WHATE C		1141506 Total		WHO: TEAM 22 LIEESKILLS	\$	328.18
1141507 Cinemark USA, Inc. WHYE: NO OF YEAR FIELD TRIPP \$ 213.60 1141507 Total						
1141507 Cinemark USA, Inc. WHY: END OF YEAR FIELD TRIP \$ 213.00 1141507 Total						
144507 Total			0'			
141509 Total			Cinemark USA, Inc.	WHY: END OF YEAR FIELD TRIP		
WHAT. OFFICIAL WHEN. APRIL 6, 2019 WHEN. CIPICIAL S 60.00 WHY. CIPICIAL WHY. CIPICIA					Ψ	210.00
WHATE OFFICIAL WHEN APRIL 6, 2019 WHERE SCHOOL WHERE SCHOOL WHEN APRIL 6, 2019 S 60,000 WHERE SCHOOL WHEN APRIL 6, 2019 S 60,000 S 60,000 S 60,000 S 72,000 S 72,0	5/16/2019 Total				\$	630,144.26
## WHERE: ONA HIGH SCHOOL \$1141508 Mendoza, Rosalinda WHY: GIRLS SOFTBALL GAME, JVL \$ 60,00 ##7/2019 Total Administrator' \$ 60,00 ##7/2019 Total COMMUNITY LOAN \$ 972,00 ##7/2019 Total COMMUNITY LOAN \$ 972,00 ##7/2019 Total Community Loan Center-pro's 05/20/19 \$ 16,1566.1 ##7/2019 Total Condy Bourdoche, 1141510 Condy Bourdoche, 1141511 Thustee Condy Bourdoche, 1141511 Thustee Condy Bourdoche, 1141511 Thustee Condy Bourdoche, 1141512 Treasury-FMS Condy Bourdoche, 1141512 Treasury-FMS Condy Bourdoche-pro's 05/20/19 \$ 985.75 ##7/2019 Total Condy Bourdoche, 1141513 Thustee Condy Bourdoche-pro's 05/20/19 \$ 712.02 ##7/2019 Total Employee Emergency Employee Emergency Foundation-pro's 05/20/19 \$ 712.02 ##7/2019 Total Fund Fundation Employee Emergency Foundation-pro's 05/20/19 \$ 1,138.50 ##7/2019 Total Fundation						
WHERE: DONNA HIGH SCHOOL \$ 60.00						
1141508 Total						
Administrators' S 60.00	5/17/2019		Mendoza, Rosalinda	WHY: GIRLS SOFTBALL GAME JVL		60.00
Administrators Admi		1141508 Total			\$	60.00
Administrators Admi	5/17/2010 Total				e.	60.00
Scholarship Fundraiser Admin Schol Fund-pro's 05/20/19 \$ 972.00	5/17/2019 Total		Administrators'		Ф	60.00
1141510 COMMUNITY LOAN S	5/20/2019			Admin Schol Fund-pro's 05/20/19	\$	972.00
1141510 CENTER, CORP. Community Loan Center-pro's 05/20/19 \$ 16,156.61 1141511 Total		1141509 Total			\$	972.00
1141510 Total		11/1510		Community Loan Contar prois 05/20/10	e e	16 156 61
1141511 Trustee			CENTER, CORP.	Community Loan Center-pros 05/20/19		
1141511 Total			Cindy Boudloche,		1	,
1141512 Total			Trustee	Cindy Boudloche-pro's 05/20/19		995.75
1141512 Treasury-FMS Dept of the Treasury-FMS-pro's 05/20/19 \$ 712.02 141512 Employee Emergency Foundation Employee Emergency Foundation S 1,139.50 141513 Total Internal Revenue IRS-pro's 05/20/19 \$ 1,139.50 141514 Internal Revenue IRS-pro's 05/20/19 \$ 1,139.50 141514 Total Internal Revenue IRS-pro's 05/20/19 \$ 546.89 141515 Total NAFT Federal Credit Union Naft-pro's 05/20/19 \$ 46,844.00 141516 Total Pre-Paid Legal S Pre-Paid		1141511 Total	Donortment of the		\$	995.75
1141512 Total Employee Emergency S 1,139.50 1141513 Total S 1,139.50 1141514 Internal Revenue RS-pro's 05/20/19 S 1,139.50 1141514 Internal Revenue RS-pro's 05/20/19 S 1,139.50 1141515 Total Naft Federal Credit Union Naft-pro's 05/20/19 S 46.84.00 1141515 Total Pre-Paid Legal S 46.844.00 1141516 Total REACH Scholarship Fund Reach Schol Fund-pro's 05/20/19 S 998.58 1141517 Total REACH Scholarship Fund Texas Federation Of 1141518 Total Taxas Federation Of 1141519 Total Texas State Teachers Taxas Federation Of 1141519 Total Texas State Teachers Taxas State Stat		1141512		Dept of the Treasury-FMS-pro's 05/20/19	\$	712.02
1141513 Employee Emergency Foundation-pro's 05/20/19 \$ 1,139.50 1141514 Internal Revenue IRS-pro's 05/20/19 \$ 546.89 1141514 Internal Revenue IRS-pro's 05/20/19 \$ 546.89 1141514 Internal Revenue IRS-pro's 05/20/19 \$ 546.89 1141515 Total		1141512 Total			\$	712.02
1141513 Total		444540		[4 400 50
1141514 Internal Revenue IRS-pro's 05/20/19 \$ 546.89 1141514 Total			Foundation	Employee Emergency Foundation-pro's 05/20/19		
NAFT Federal Credit			Internal Revenue	IRS-pro's 05/20/19		546.89
1141515 Union		1141514 Total			\$	546.89
1141515 Total		4444545		Nott proje 05/20/40	•	46 944 00
1141516 Services, Inc Pre-Pd Legal Services-pro's 05/20/19 \$ 998.58 1141516 Total			Official	Nati-pio's 03/20/19		
1141516 Total REACH Scholarship Reach Schol Fund-pro's 05/20/19 \$ 140.00 1141517 Total \$ 140.00 1141518 Total \$ 2,735.14 1141518 Total Texas Federation Of			Pre-Paid Legal		Ť	10,011100
REACH Scholarship Fund Reach Schol Fund-pro's 05/20/19 \$ 140.00			Services, Inc	Pre-Pd Legal Services-pro's 05/20/19		998.58
1141517 Fund Reach Schol Fund-pro's 05/20/19 \$ 140.00 1141518 TRELLIS CO. Trellis Co-pro's 05/20/19 \$ 2,735.14 1141518 Total TREACH Trellis Co-pro's 05/20/19 \$ 2,735.14 1141519 Teachers Tx Federation of Teachers-pro's 05/20/19 \$ 1,204.50 1141519 Total Texas State Teachers Tx Federation of Teachers-pro's 05/20/19 \$ 1,204.50 1141520 Total Texas State Teachers Tx Federation of Teachers-pro's 05/20/19 \$ 12,801.47 1141520 Total Tx Federation of Teachers-pro's 05/20/19 \$ 12,801.47 1141521 Total Tx Federation of Teachers-pro's 05/20/19 \$ 12,801.47 1141521 Total Tx Federation of Teachers-pro's 05/20/19 \$ 12,801.47 1141521 Total Tx Federation of Teachers-pro's 05/20/19 \$ 1,623.25 1141521 Total Tx Federation of Teachers-pro's 05/20/19 \$ 1,623.25 1141521 Total Tx Federation of Teachers-pro's 05/20/19 \$ 1,623.25 1141521 Total Tx Federation of Teachers-pro's 05/20/19 \$ 1,623.25 1141522 Total Tx Federation of Teachers-pro's 05/20/19 \$ 1,623.25 1141522 Total Who: Veterans Middle School Team 8-1 students What: entry fee to Sea World Where: San Antonio, Texas Why: end of the year field trip \$ 3,745.10 Who: Veterans Middle School Team 6-1 students What: entry fee for students Who: Weterans Middle School Team 6-1 students Who: Weterans Middle		1141516 Total	REACH Scholarship		\$	998.58
1141517 Total		1141517		Reach Schol Fund-pro's 05/20/19	\$	140.00
1141518 Total		1141517 Total			\$	140.00
Texas Federation Of Teachers Tx Federation of Teachers-pro's 05/20/19 \$ 1,204.50			I RELLIS CO.	rellis Co-pro's 05/20/19		
1141519 Teachers Tx Federation of Teachers-pro's 05/20/19 \$ 1,204.50		117101010tal	Texas Federation Of		Ψ	2,733.14
Texas State Teachers Association TSTA-pro's 05/20/19 \$ 12,801.47				Tx Federation of Teachers-pro's 05/20/19		1,204.50
1141520 Association		1141519 Total	Tamas Ottobar Tamas		\$	1,204.50
1141520 Total		1141520		TSTA-pro's 05/20/19	\$	12 801 47
U.S. Department Of Education National Payment Center US Dept of Education Nat Py-pro's 05/20/19 \$1,623.25 1141521 Total who: Veterans Middle School Team 8-1 students what: entry fee to Sea World when: May 29, 2019 where: San Antonio, Texas why: end of the year field trip \$3,745.10 Who: Veterans Middle School Team 6-1 students what: entry fee for students where the for students what: entry fee for students what: entry fee of restudents when: May 21, 2019 where: Texas State Aquarium in Corpus Christi, Texas 1141523 Texas State Aquarium why: end of the year field trip \$1,150.00			. 100001411011			12,801.47
1141521 Payment Center						
1141521 Total		444450:		LIS Dont of Education Not By proin 05/20/40	•	1 000 05
who: Veterans Middle School Team 8-1 students what: entry fee to Sea World when: May 29, 2019 where: San Antonio, Texas why: end of the year field trip \$3,745.10 Who: Veterans Middle School Team 6-1 students what: entry fee for students when: May 21, 2019 where: Texas State Aquarium in Corpus Christi, Texas 1141523 Texas State Aquarium why: end of the year field trip \$1,150.00			rayment Center	103 Dept of Education Nat Py-pros 03/20/19		
When: May 29, 2019				who: Veterans Middle School Team 8-1 students		.,020.20
Where: San Antonio, Texas why: end of the year field trip \$ 3,745.10						
1141522 Sea World Of Texas why: end of the year field trip \$ 3,745.10						
1141522 Total Who: Veterans Middle School Team 6-1 students what: entry fee for students when: May 21, 2019 where: Texas State Aquarium in Corpus Christi, Texas 1141523 Texas State Aquarium why: end of the year field trip \$ 3,745.10		1141522	Sea World Of Texas		\$	3 745 10
what: entry fee for students when: May 21, 2019 where: Texas State Aquarium in Corpus Christi, Texas 1141523 Texas State Aquarium why: end of the year field trip \$1,150.00			555 5.16 G. 16AG	,		3,745.10
when: May 21, 2019 where: Texas State Aquarium in Corpus Christi, Texas 1141523 Texas State Aquarium why: end of the year field trip \$1,150.00						
where: Texas State Aquarium in Corpus Christi, Texas 1141523 Texas State Aquarium why: end of the year field trip \$1,150.00						
1141523 Texas State Aquarium why: end of the year field trip \$ 1,150.00						
			Texas State Aquarium			1,150.00
		1141523 Total				1,150.00

5/20/2019 Total				\$	91,764.81
			When May 2019 What Produce/Vegetables		
			Who CNP		
5/21/2019	1141524	Buster Lind Produce, Inc	Where District Cafeterias Why Student Needs	\$	2 276 50
3/21/2019	1141524 1141524 Total	IIIC	Willy Student Needs	\$	3,376.50 3,376.50
			WHO- TEAM 71 R TOVAR WHERE- MOVIES WESLACO		
			WHEN- MAY 23,2019		
		01	WHAT- MOVIE PASS		
	1141525 1141525 Total	Cinemark Movies 10	WHY - END OF YEAR TRIP MOVIE MEAL	\$	633.75 633.75
			When May 2019		
			What Food/Tortillas Who CNP		
			Where District Cafeterias		
	1141526 1141526 Total	Exquisita Tortillas, Inc	Why Student Needs	\$	1,675.65 1,675.65
	1111020 10101		When May 2019	Ψ	1,070.00
		Flower Baking	What Food/Bread Who CNP		
		Company of San	Where District Cafeterias		
	1141527	Antonio, LLC	Why Student Needs When May 2019	\$	331.11
			What food/Bread		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	3,941.57
	1141527 Total			\$	4,272.68
			When April 2019 What Non Food Items		
		0.11.0	Who CNP		
	1141528	Gulf Coast Paper Company	Where District Cafeterias Why Student Needs	\$	2,516.40
	1141528 Total			\$	2,516.40
	1141529	HEB Grocery Company LP	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	81.49
	1141529 Total	LI		\$	81.49
			Who: Child Nutrition Program What: Ice Maker		
			When: April 2019		
	44.44500	Kitchen Resources,	Where: Sauceda & Munoz	•	7 004 00
	1141530 1141530 Total	L.p.	Why: Replace Old ice makers Student needs	\$	7,201.96 7,201.96
			When May 2019 What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1141531 1141531 Total	Labatt Food Service	Why Student Needs	\$	110,181.77 110,181.77
	11110011010		Who: Child Nutrition Program	<u> </u>	110,101111
			What: Ink Cartridges When: April 2019		
			Where: DISD cafeterias		
			Why: Ink for new printers		
	1141532	M&A Technology, Inc.	Buy Board #579-19	\$	2,423.75
	1141532 Total		When May 2019	\$	2,423.75
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
	1141533	Nicho Produce Co. Inc.	Why Student Needs	\$	788.39
			When May 2019		
			What Produce/Vegetables Who CNP		
			Where District Cafeterias	_	0.070 ==
	1141533 Total		Why Student Needs	\$	6,670.55 7,458.94
			When April 2019		,
		Southern Foods Group,	What Milk/Juice Who CNP		
		LLC dba Oak Farms	Where District Cafeterias	1.	
	1141534	Dairy	Why Student Needs When April 2019	\$	5,938.40
			What Milk/Juice		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	6,131.90
	1141534 Total		Who: Child Nutrition Program	\$	12,070.30
			Who: Child Nutrition Program What: Electric gate		
		Trinity MCD	WHen: April 2019		
	1141535	Trinity MEP Engineering	Where: CNP warehouse entrance Why: Student & Department Safety, Operations, and traffic Issues	\$	250.00
			·	_	

5/21/2019	1141535 Total			\$	250.00
G/21/2010	1141000 10101		When May 2019	Ψ	230.00
			What Safety Mats		
		Unifirst Corporation Texas Industrial	Who CNP Where District Cafeterias		
	1141536	Services	Why Student Needs	\$	343.22
			When May 2019		
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	210.73
	1141536 Total			\$	553.95
			Who: Sauceda-Dance		
			What: Judge Auditions When: April 26, 2019		
			Where: Sauceda MS F.A.		
	1141537	Dimas, Jenna	Why: Will have Dance auditions for 2019-2020	\$	75.00
	1141537 Total		What: Staff members meal reimbursement. May 26, 2018.	\$	75.00
			Who: Maria Nohemi Loza De Juarez, WA Todd Choir & DHS Choir.		
			When: May 25-26, 2018. UIL Solo & Ensemble contest.		
		Maria Nohemi Loza de	Where: Austin, Texas.		
	1141538 1141538 Total	Juarez	Why: Meal will be reimbursed for staff member attending th	\$	14.78 14.78
	1141000 10101		RFP: 010417-324 REGION ONE ESC: 15-03-08 QUOTE: 8939PR	Ψ	14.70
			WHO: CTE EDIBERTO GARZA, WELDING / AG INSTRUCTOR		
			WHAT: SHOP SUPPLIES		
		Precision Saw and	WHEN: SEPTEMBER 18, 2017 WHO: DONNA HIGH SCHOOL		
	1141539	ToolTEX, Inc.	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	2,222.50
	1141539 Total			\$	2,222.50
			ATHLETIC SOCCER ANNOUNCER		
			WHO: RAMIREZ, DANIEL WHAT: SOCCER ANNOUNCER		
			WHEN: 2/22/19		
			WHERE: DONNA NORTH		
	1141540	RAMIREZ, DANIEL	WHY: UIL REQUIREMENT ANNOUNCER FOR BOYS SOCCER	\$	32.00
	1141540 Total		ANNOUNCER	\$	32.00
			WHO: DANIEL RAMIREZ		
			WHAT: ANNOUNCER		
			WHEN: 2/11/19		
	1141541	RAMIREZ, DANIEL	WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$	16.00
	1141541	TO WITCE, DI WILL	ANNOUNCER	Ψ	10.00
			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	Ψ	40.00
			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	1	22.00
			WHERE: DNHS		
			WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME WHEN: 3/8/19	\$	16.00
			WHERE: DNHS		
			WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$	16.00
	1141541 Total		When Councils Design	\$	192.00
			Who: Sauceda-Dance What: Judge Auditions		
			When: April 26, 2019		
			Where: Sauceda MS F.A.		
	1141542	Dimas, Jenna	Why: Will have Dance auditions for 2019-2020	\$	75.00
<u> </u>	1141542 Total	Administrators'		\$	75.00
	1141543		Admini Schol Fund-para's 05/22/19	\$	98.00
	1141543 Total	•		\$	98.00
	44	COMMUNITY LOAN		_	44.040 = 1
	1141544 1141544 Total	CENTER, CORP.	Community Loan Cnt-para's 05/22/19	\$	14,816.74 14,816.74
		Cindy Boudloche,		Ψ	11,010.74
	1141545	Trustee	Cindy Boudloche-para's 05/22/19	\$	461.54
	1141545 Total			\$	461.54

		Department of the			
5/21/2019	1141546	Treasury-FMS	Dept of the Treasury-FMS-para's 05/22/19	\$	164.00
	1141546 Total	Employee Emergency		\$	164.00
	1141547	Foundation	Employee Emergency Foundation-para's 05/22/19	\$	221.75
	1141547 Total	NACT Carland Condit		\$	221.75
	1141548	NAFT Federal Credit Union	Naft Federal Credit Union-para's 05/22/19	\$	27,983.00
	1141548 Total			\$	27,983.00
	4444540	Pre-Paid Legal	Drs. Dd.L. agal Carriago parala 05/20/40		400.07
	1141549 1141549 Total	Services, Inc	Pre-Pd Legal Services-para's 05/22/19	\$	139.07 139.07
	1141550	TRELLIS CO.	Trellis Co (TG)-para's 05/22/19	\$	53.23
	1141550 Total	Texas State Teachers		\$	53.23
	1141551	Association	TSTA-para's 05/22/19	\$	3,494.53
	1141551 Total			\$	3,494.53
		U.S. Department Of Education National			
	1141552	Payment Center	US Dept of Education-para's 05/22/19	\$	196.06
	1141552 Total	•		\$	196.06
5/21/2019 Total			Open account for the month of May 2019	\$	202,936.34
			Sport account for the month of may 2010		
			What: Propane		
			Where: Warehouse Why: Needed for daily operations		
		3-G Propane Services,	When: May 2019		
5/22/2019		LLC	Who: Warehouse	\$	100.00
	1141553 Total		WHO AR COLIC CTURENTS	\$	100.00
			WHO- AP SOLIS STUDENTS WHERE- APSOLIS		
			WHEN 2018-19 SCHOOL YEAR		
		404054410	WHAT- INSTRUCTIONAL MATERIAL		
	1141554	ACADEMIC PLANNERS PLUS	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	2,845.30
	1141554 Total	T E WINTERCO T EGO		\$	2,845.30
			UNIVERSAL DECK SHAFT ASSEMBLY ********* BB 529*17 QUOTE ATTACHED DIP		
			ATTACHED WHO; MAINT/PETE V'		
			WHAT: DECK SHAFT		
			WHEN; MAY 2019		
		10 PP0 TEV10 110	WHERE: MAINT 1111		
	1141555	AG-PRO TEXAS, LLC	WHY: NOT WORKING WHO: MAINT/PETE V	\$	535.37
			WHAT: FAN		
			WHEN: MAY 2019		
			WHERE: MAINT/TRACTOR WHY: REPAIRS NEEDED	\$	12.00
	1141555 Total		WHI. REFAIRS NEEDED	\$	13.23 548.60
			Who: D. Aguilar - Band		
			What: Mileage Reimbursement When: April, 2019		
			Where: DNHS F.A.		
	1141556	AGUILAR, DANIEL A.	Why: Teacher travels to works with HS and MS students	\$	85.95
	1141556 Total		William Charles Devil and Asset	\$	85.95
			Who: Olga Noriega Purchasing Agent What: Public Notice RFP 032219-487		
			When: SY 18-19		
	ļ , <u>.</u>	AIMAMEDIA TEVAS	Where: Purchasing Dept.		
	1141557	AIM MEDIA TEXAS	Why: To Advertise for new bid Who: Olga Noriega Purchasing Agent	\$	666.02
			What: Public Notice RFQ #032819-320 When: SY 18-19		
			Where: Purchasing Dept.		
	1141557 Total		Why: To advertise for new bid	\$	666.00 1.332.02
	1141331 TOTAL		WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	ψ	1,332.02
			WHEN: MAY 2019		
	11/1550	At & T	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	120 54
	1141558 1141558 Total	AL OL I	TITIO. ORIVII UOLO/DEI AIXTIVIENTO	\$	139.51 139.51
			OUTSTANDING INVOICES 9959591389/9960317896/1602417679/1602401560/16024/1602440725		
			OUTSTANDING INVOICES DUE TO BUDGET. ************************* SUPPORTING DOCS ATTACHED DIP ATTACHED		
			WHO: MAINT/URBAN		
			WHAT: INVOICES		
			WHEN: APRIL 2019		
	1141559	Airgas USA,LLC	WHERE: MAINT WHY: LA	\$	902.28
l.				Ψ	552.20

			WHAT: HELMET WELDING W10 HSL 100 PASSIVE KIMBERLY CLARK 14975 WHO: STUDENT LIST ATTACHED WHERE: STC MID VALLEY CAMPUS - WESLACO, TEXAS		
5/22/2019	1141560	Alamo Iron Works	WHEN: MARCH 2019 WHY: PROVIDE MATERIALS NEEDED FOR COLLEGE COURSES	\$	2,195.06
3/22/2019	1141300	Alamo non works	WHO: CTE DEPARTMENT TEACHER EDIBERTO GARZA	Ψ	2,193.00
			WHAT: WELDING MACHINES WHEN: FY 18-19		
			WHERE: DHS WHY: MACHINES WILL BE USED FOR INSTRUCTIONAL RESOURCES. BAILEIGH DRILL		
			PRESS DP 1250VS WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	61,812.75
			WHAT: METAL AND PIPE		
			WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL		
			WHY; METAL AND PIPE WILL BE USED FOR INSTRUCTIONAL PURPOSES FOR CTE WELDING STUDENTS	\$	271.53
	1141560 Total		Who: A. Alba - Band	\$	64,279.34
			What: Mileage Reimbursement When: April, 2019		
			Where: DHS F.A.		
	1141561 1141561 Total	Alba, Alexis Armand	Why: Teacher travels to works with HS and MS students	\$	43.49 43.49
			INPUT MODULE FLOW ************************************		
			WHO: MAINT/JOE DELEON		
			WHAT: FIRE ALARM RECONN WHEN: OCT 2018		
	1141562	All American Security	WHERE: SALAZAR WHY: REPAIRS	\$	1,163.00
	1141302	7 th 7 th official recounty	INTURSION DETECTION ************************* 042518*427 QUOTE# 112018*10 DIP ATTACHED	Ψ	1,100.00
			WHO: MAINT/JOE DELEON WHAT: LABOR FOR SURVEY		
			WHEN: DEC 2018 WHERE: DHS		
			WHY: REPAIRS	\$	216.00
			INTURSION DETECTION ************* 042518*427 QUOTE# 112018*10 DIP ATTACHED WHO: MAINT/JOE DELEON		
			WHAT: LABOR FOR SURVEY WHEN: DEC 2018		
			WHERE: MUNOZ		100.00
			WHY: REPAIRS SECURITY SURVEY ************************************	\$	108.00
			WHO: MAINT/JOE DELEON WHAT: FIRE SERV		
			WHEN: DEC 2018 WHERE: RUNN		
			WHY: REPAIRS	\$	108.00
			WHO: MAINT/JOE DELEON WHAT: INTERCOM		
			WHEN; DEC 2018 WHERE: TODD		
			WHY: NOT WORKING	\$	216.00
	1141562 Total		where: Sauceda Middle School	\$	1,811.00
			Who: Bianca Cantu/ Dance Sponsor When: School Year 2019		
		All Valley Screen	Why: T-shirts needed for students participating in spring Dance Concert		
	1141563	Printing	What: T-shirts Fees Gildan T-Shirts 50/50 2 -color Full Front Print WHO: R. LEAL	\$	322.92
			WHAT: A4 COOLING PERFORMANCE CREW 2-COLOR FULL FRONT PRINT WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1141563 Total		WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR GAMES	\$	399.00 721.92
			Who: Student Engagement Department What: Kids Polo Shirts 10/12 HG When: 2018-2019 School Year		
	1141564	Amigo Store	Where: District Homeless Students Why: Support Homeless Students	œ	2,272.24
	1141564 Total	Arriigo Store		\$	2,272.24
			WHEEL BLOWER EM1 GEN5 29" WHO-LUIS O. SOLIS		
		Andy's Auto & Bus Air,	WHAT-WHEEL BLOWER EM1 GEN5 29" WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
	1141565	Inc.	WHY-MAY 2019	\$	2,047.36
	1141565 Total		WHO: DHS ART DEPT	\$	2,047.36
			WHAT; SUPPLIES WHEN: 2018-2019 SCHOOL YEAR		
		Armadillo Clay &	WHERE: DHS		
	1141566 1141566 Total	Supplies	WHY: SUPPLIES CIP: GOAL 1 PER OBJ 6 STR DES 8 CINCO BLANCO CONE 5	\$	927.89 927.89
			TRANSMISSION OIL SYNTHETIC 295 WHO-LUIS O. SOLIS		
			WHAT-SYNTHETIC TRANSMISSION OIL WHY-NEEDED FOR OIL SHOP FOR BUS FLEET		
	1141567	Arnold Oil Company	WHERE-TRANSPORTATION OIL SHOP WHEN-MAY 2019	\$	1,737.08

1141568	1141568	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	1,737.08
1141568		At & T	WHERE: DONNA ISD		1.446.67
1141568		At & T			1.446.67
1141568		Atat	WITO. CAIVIF 63E3/DEFARTIVIENTS		
				\$	1,446.67
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		,
			WHEN: MAY 2019		
	1141569	At & T	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	422.02
1141569		ALCE	WHO. CAMIFUSES/DEFARTIMENTS	\$	422.02
			WHAT: LONG DISTANCE SERVICE	*	
			WHY: MONTHLY CHARGES		
			WHEN: MAY 2019 WHERE: DONNA ISD		
	1141570	At & T Long Distance	WHO: CAMPUSES/DEPARTMENTS	\$	422.24
1141570				\$	422.24
			REFER TO PO # 163011 STUDENT MEALS WHO: AYALA		
			WHAT: STUDENT MEALS		
			WHEN: 2/18/19 WHERE: DNHS GOING TO PORTER		
		BAR-B-CUTIE	WHY: MEALS FOR ATHLETES AT AWAY GAMES. **COACH TOOK ADDITIONAL PLAYERS AND		
1	1141571	SMOKEHOUSE	WITHOUT REALIZING THE PO WAS FOR AN AMOUNT.	\$	17.50
			WHO: B MENDOZA		
			WHEN: 2/7/19		
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	264.00
	-		WHO: B MENDOZA	•	
			WHEN: 3/28/19		
			WHERE: DNHS		
			WHAT: TRACK MEET WHY: STUDENT MEAL	\$	357.50
	-+		WHO: B MENDOZA	P	337.30
			WHEN: 4/4/19		
			WHERE: WESLACO		
			WHAT: TRACK MEET		400.00
			WHY: STUDENT MEAL WHO: B. MENDOZA	\$	189.00
			WHEN: 3/22/19		
			WHERE: MCALLEN		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	154.00
			WHO: DNHS WHEN: 2/18/19 WHERE: BR PORTER		
			WHAT: JV SOFTBALL GAME		
			WHY: STUDENT MEAL	\$	158.00
			WHO: R CORPUS		
			WHEN: 3/22/19		
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	133.00
114157	1 Total		WITH OTOBERT MEAL	\$	1,273.00
			BLACK BRASILIA MEDIUM DUFFEL W/1 COLOR PRINT ON BAG ONLY		
			WHO: ARRIAGA		
			WHAT: UNIFORM / SUPPLIES WHEN: 2018-2019 TRACK ATHLETIC SCHOOL YEAR.		
			WERE: SAUCEDA MS		
1	1141572	BSN Sports, LLC	WHY: NEEDED FOR TRACK SEASON FOR THE ATHLETES	\$	1,347.96
			INVOICE DATE: 10-25-18		
			DOWNET DAY DIG MOUTH CORETA		
			BOW NET BMX BIG MOUTH SCREEN WHO: ARRIAGA/ TORRES		
			WHAT: TROPHIES		
			WHEN: 2018-2019 SOFTBALL ALTHLETIC SEASON WHERE: SAUCEDA MS		
			WHY: NEEDED FOR SOFTBALL ATHLETIC SEASON SAUCEDA MS	\$	350.00
			INVOICE DATE: 11-21-18		
			WHO: ARRIAGA		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 X-COUNTRY ATHLETIC SCHOOL YEAR.		
			WHERE: SAUCEDA MS		
			WHY: NEEDED FOR ATHLETIES FOR X-COUNTRY SEASON	\$	618.00
			WHO: ARRIAGA		
1			WHAT: SUPPLIES WHEN: 2018-2019 BOYS SOCCER SEASON WHERE: SAUCEDA MS		
			WHY: NEEDED FOR SEASON FOR ATHLETIC CLASS	\$	1,411.50
			WHO: MOLINA	*	,
	\rightarrow		WHO: MOLINA WHAT: BASKETBALL SUPPLIES	*	,
			WHO: MOLINA WHAT: BASKETBALL SUPPLIES WHEN: 2018-2019 GIRLS BASKETBALL ATHLETIC OFF SEASON	,	,
			WHO: MOLINA WHAT: BASKETBALL SUPPLIES	\$	1,330.64

	1		Lunca de la companya		
			WHO- YEARBOOK CLUB		
			WHEN- MAY 2019		
			WHAT- YEARBOOK FUNDRAISER WHERE- AP SOLIS		
5/22/2019	1141573	Balfour	WHY- FUNDRASIER PAYMENT FOR YEARBOOK	\$	2,500.00
0/22/2010	1141573 Total	Balloui	WITH TORDINGLERT ATMENT FOR TEXASOCIA	\$	2,500.00
			WHO: DHS	•	_,,,,,,,,,
			WHAT: MISC. ITEMS, TABLES AND CHAIRS FOR TOP 20 BANQUET		
			WHEN: MAY 8, 2019		
			WHERE: DHS		
			WHY: MISC. ITEMS FOR COLLEGE DAY EVENT CIP: GOAL 5 PER OBJ 8 STR DES 14 GRILLED		
	1141574	Banquetes Briones	CHICKEN W/CREAM SAUCE RICE PILAF MASHED POTATO GREEN BEAMS W/ALMONDS SALA	\$	2,435.55
	1141574	Dariquetes Dilones	WHO: DNHS TOP 20 STUDENTS	φ	2,433.33
			WHAT: CORDON BLUE CHICKEN DINNER WHEN: 05/09/19 THURSDAY		
			WHERE: BAND HALL		
			WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$	1,900.00
	1141574 Total			\$	4,335.55
			ADIDAS ASSISTA 17 GA JERSEY SLIME WHO: PEREZ		
		5 1 6 1	WHAT: UNIFORM		
	4444575	Barcelona Sporting	WHEN: 2018-209 BOYS SOCCER SEASON WERE: VETERANS MS	_	4 000 00
	1141575	Goods	WHY: UIL REQUIREMENT FOR BOYS SOCCER TEAM ADIDAS WMNS CUSTOM SUBLIMATED LAGACY PRO JERSEY WITH TWO COLOR FRONT	\$	1,698.90
			AND BACK PRINT		
			WHO: OLIVAREZ		
			WHAT: UNIFORM		
			WHEN: 2018-2019 SOFTBALL SEASON WHERE: DONNA NORTH HIGH		
			WHY: NEEDED FOR SOFTBALL ATHLETES FOR SEASON	\$	2,332.20
			INVOICE DATE: 11-14-18		,
			WHO: MENDOZA		
			WHAT: EQUIPMENT		
			WHEN: 2018-2019 X-COUNTRY SEASON WHERE: DONNA NORTH HIGH	_	. =
			WHY: NEEDED FOR STUDENTS STRENGTH AND COND.	\$	154.00
			SAUCONY UPLIFT HJ2 SHOE CITRON RED SIZES: 1-11 AND 1-11.5		
			WHO: MENDOZA WHAT: TRACK SUPPLIES WHEN: 2018-2019 BOYS TRACK SEASON WHERE: DONNA NORTH		
			WHY: SHOES FOR PRACTICE FOR ATHLETES	\$	138.00
			UA KICK SPRINT SPIKE	φ	136.00
			WHO: PEREZ		
			WHAT: UNIFORM		
			WHEN: 2018-2019 BOYS TRACK SEASON WHERE: VETERANS MS		
			WHY: NEEDED FOR BOYS TRACK SEASON FOR ATHLETES	\$	1,300.00
			WHO: MENDOZA		•
			WHAT: UNIFORM		
			WHEN: 2018-2019 CROSS COUNTRY SEASON		
			WHERE: DONNA HGIH		
			WHY: NEEDED FOR STUDENTS FOR X-COUNTRY SEASON	\$	1,670.00
			WHO: MENDOZA WHAT: UNIFORM		
			WHEN: 2018-2019 X-COUNTRY SEASON WHERE: DONNA NORTH HIGH	_	
			WHY: NEEDED FOR STUDENTS FOR COMP AT THE TRACK MEETS UIL REQUIREMENT	\$	262.50
			WHO: RODRIGUEZ		
			WHAT: UNIFORM WHEN: 2018-2019 BASEBALL SEASON WHERE: SAUCEDA MS		
			WHY: NEEDED FOR BASEBALL SEASON FOR ATHLETIC CLASS	\$	1.500.00
	1141575 Total		WITT. NEEDED FOR BACEBALE GEAGON FOR ATTREETING GEAGG	\$	9.055.60
			WHO: DHS	Ψ	0,000.00
			WHAT: BOOKS		
			WHEN: JANUARY 2019		
		Barnes & Noble	WHERE: DHS		
		College Bookseller,	WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 1 STR DES 3 TX POLITICS ISBN		
	1141576	LLC	9781305701106	\$	32.40
	1141576 Total			\$	32.40
			Low Ultra Low Sulfur Diesel (Clear)		
			Who: Luis O. Solis		
			What: Diesel Fuel		
	11/1577	Rotte Oil 9 Distance	Where: Fuel Service Station When: May 2019 Why: Diesel Fuel needed for bus fleet.	\$	14,780.89
1	1141577	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (Clear)	Ф	14,700.89
			Who:: Luis O. Solis		
			What: Diesel Fuel		
			Where: Bus Barn		
			When: May 2019	l	
			Why Diesel Fuel needed for bus fleet	\$	15,097.40
			Naphta For Shop Use (summer work)		
			Who: Luis O. Solis		
			What: Naphta Fuel		
			Where: Bus Barn		
			When: May 2019		
ļ	44445777		Why: Naphta Fuel needed for shop use	\$	391.77
-	1141577 Total		Who: Todd Choir	\$	30,270.06
			Who: Todd Choir		
			What: Todd Spring Concert When: May 15-17, 2019		
			Where: Todd middle School		
	1141578	Bradburn, Beverly	Why: Will accompany students for concert and sight reading.	\$	600.00
L	11413/0	Diaubuiii, Develly	TYTHS. YYM GOODINPARTY STUDENTS for Concert and Signit Teading.	Ψ	000.00

Who: V. Guerrero-Choir What: UIL Accompanist When: March 19-21, 2019 Where: DNHS Fine Arts		
When:March 19-21, 2019		
Where: DNHS Fine Arts		
5/22/2019 1141578 Bradburn, Beverly Why: Will accompany students for concert and sight reading.	\$	700.00
WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR	\$	1,300.00
WHAT: ONLINE TRAINING COURSE		
WHEN: MAY 2019		
WHERE: DONNA HIGH SCHOOL		
1141579 BrainWeaver, LLC WHY: HIPAA AND OSHA CERTIFICATION FOR CTE HEALTH SCIENCE STUDENTS	\$	150.00 150.00
WHAT: SERIVCES: 4 X 8 FULL COLOR BANNER	Ф	150.00
WHY: GOLF TOURNAMENT		
WHEN: MAY 3, 2019		
Brand Boosters Co., WHERE: TIERRA SANTA GOLF CLUB, WESLACO, TX	_	
1141580 LLC WHO: DONNA ISD ESTIMATE #1196 WHAT: SERVICES: 4 X 8 FULL COLOR BANNER	\$	176.50
WHAI. SERVICES. 4 X 0 FOLL COLOR BANNER WHY: GOLF TOURNAMENT		
WHEN: MAY 3, 2019		
WHERE: TIERRA SANTA GOLF CLUB, WESLACO, TX		
WHO: MRS. RANGEL	\$	65.00
WHAT: SERVICES-18" X 24" YARD SIGN DSP		
WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019		
WHERE: TIERRA SANTA GOLF CLUB, WESLACO, TX		
WHO: MRS. VELMA RANGEL,	\$	170.00
1141580 Total	\$	411.50
WHO: Dr. Diana Villanueva, Special Education Director WHAT: Working Lunch Meals WHEI	,	050.00
1141581 Briones Catering 10, 2019 WHERE: Special Ed. Dept WHY: Staff Department Meeting	\$	359.60 359.60
WHO: G. REYES	Φ	338.00
Brownsville ISD - WHAT: TOURNAMENT FEES		
Athletic Department WHEN: JANUARY 10-12, 2019		
ATTN: Tom Chavez, WHERE: BROWNSVILLE VETERANS HIGH SCHOOL	_	
1141582 Athletic Director WHY: BOYS SOCCER VARSITY TORUNAMENT	\$	300.00
Athletic Department WHO: A. LOPEZ	Ф	300.00
ATTN: Tom Chavez, WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE	≣:	
1141583 Athletic Director BROWNSVILLE ISD TOURNAMENT WHY: VARSITY SOFTBALL TOURNAMENT	\$	300.00
1141583 Total 114158	\$	300.00
WHO: DNHS STUDENTS WHAT: SENIORS AWARDS NIGHT		
WHAL SENDING AWARDS NIGHT		
CANTU'S SPECIAL WHERE: DNHS AUDITORIUM		
1141584 EVENTS WHY: STUDENTS WILL BE GETTING SCHOLORSHIP AWARDS	\$	961.00
WHO: DNHS TOP 20 STUDENTS		
WHAT: 5' WOOD ROUND TABLES		
WHEN: 05/09/19 THURSDAY WHERE: BAND HALL		
WHY: AWARDS FOR TOP 20 DNHS STUDENTS REQUESTOR: ROSE GONZALES	\$	1,274.00
1141584 Total 114158 Total 1	\$	2,235.00
WHO: DHS TEACHER		
WHAT REIMBURSEMENTS		
WHEN: APRIL 13-16, 2019 WHERE: DHS TO ARLINGTON, TEXAS		
1141585 CANTU, MARIA L. WHY: TASC CONVENTION	\$	88.87
1141585 Total	\$	88.87
ULTRAC MULTI LANE TIMER		
WHO: MARICHALAR		
WHAT: SUPPLIES CARDINAL'S SPORT WHEN: 2019-2019 SUPPLIES		
1141586 CENTER INC WHERE: DNHS WHY: NEEDED FOR 2019-2020 FOOTBALL/TRACK SEASON	\$	731.00
1141586 Total	\$	731.00
WHO: MIGRANT STRATEGIST		
WHAT: REIMBURSEMENTS		
WHEN: MAY 1-4, 2019		
L CASTANEDA IMAEDE: DESTA MEM ADLEAMS LA	\$	152.62
CASTANEDA, WHERE: DHS TO NEW ORLEANS, LA 1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$	152.62
CASTANEDA, WHERE: DHS TO NEW ORLEANS, LA 1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total		
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS	1	
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019		
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY		
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS	¢	529 00
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY	\$	529.00
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS 1141588 CB Sportswear WHY: 4TH GRADE STAAR SHIRTS FOR STAAR TESTING	\$	529.00
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS 1141588 CB Sportswear WHY: 4TH GRADE STAAR SHIRTS FOR STAAR TESTING What: STAAR Themed T-Shirts Who: 3rd Grade Students When: May 6-17, 2019	\$	529.00
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS 1141588 CB Sportswear WHY: 4TH GRADE STAAR SHIRTS FOR STAAR TESTING What: STAAR Themed T-Shirts Who: 3rd Grade Students When: May 6-17, 2019 Where: B. G. Guzman Elementary		
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS 1141588 CB Sportswear WHY: 4TH GRADE STAAR SHIRTS FOR STAAR TESTING What: STAAR Themed T-Shirts Who: 3rd Grade Students When: May 6-17, 2019 Where: B, G, Guzman Elementary Why: To motivate students in preparation of STAAR Testing	\$	529.00 324.50
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS WHY: 4TH GRADE STAAR SHIRTS FOR STAAR TESTING What: STAAR Themed T-Shirts Who: 3rd Grade Students When: May 6-17, 2019 Where: B. G. Guzman Elementary Why: To motivate students in preparation of STAAR Testing What:29M- Basic Tshirt with 3C Print Blue Where: Munoz Elementary		
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE 1141587 Total WHAT: STAAR SHIRTS WHEN: MAY 13-15, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA 4TH GRADE STUDENTS 1141588 CB Sportswear WHY: 4TH GRADE STAAR SHIRTS FOR STAAR TESTING What: STAAR Themed T-Shirts Who: 3rd Grade Students When: May 6-17, 2019 Where: B, G, Guzman Elementary Why: To motivate students in preparation of STAAR Testing		
1141587 MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE MARIBEL WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE		

1141589				What: Headphones		
141590 CCC Entertainment Why. Press are integrated on early and functioning. Third, Write Ultria Headast \$ 1,767			CDW Covernment	When: Spring Semester		
141599 Total						
Vinite State Service	5/22/2019	1141589	,		\$	1,767.50
When School Year 2019 Why Provision consumable or non-consumable materials or any other resources needed for Gear Up Why Provision consumable or non-consumable or non-consuma	0 0 . 0				Ť	1,101100
With Provide Consumable on non-consumable materials on any other resources meeted for Gear Up Models Lab institutions with control of the Chromatopost 11 G6 with Chromatopost 11 G7 G7 With Chromatopost 11 G7				!		
Michie Lab Installates Michie Mode Lab Installates FIP Chromatoook 11 GB						
What Mable Lab Initiatives 14P Chromotoch 11 66 WHO N. DE SENTEZ, MUSS CEACHER WHICH EPSON PL, 17 PROJECTOR LAB WHICH EPSON PL, 17 PROJECTOR LAB WHICH EPSON PL, 17 PROJECTOR LAB WHICH CHAPTER CONTROL CONT						
WHICH IN BENTEZ MUSIC TEACHER WHATE EGODAN PLY IP PROJECTOR LAMP WHEN MAY 17 2019 WHENE GOZANA ELEM MUSIC ROOM WHY: THIS IS A REPLACEMENT FOR PROJECTOR WHO MARKED ROOM WHY: THIS IS A REPLACEMENT FOR PROJECTOR WHO MARKED ROOM WHY: THIS IS A REPLACEMENT FOR PROJECTOR WHO MARKED ROOM WHERE AP SOUIS CLASSROOMS WHICH PROJECTORS WHICH ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEM WHY: TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEM White student metals Where Choice E. Dresse-Brownwile Where Choice E. Dresse-Brownwile Inc.					•	0.754.04
WHATE ERSON PL NY PROJECTOR LAMP WHEN MAY 17,2019					Ф	2,754.24
WHERE: GUZNAN ELEM MUSIC ROOM WHY THIS IS A REPLACEMENT FOR PROJECTOR LAM? WHO MAINT PROJECTIORS WHERE ARE PROJECT CONTINUED AND PROJECT CONTINUED A						
LAMP				,		
TOVAR. ACASTILLO, CARBALLO WHERE- AP SOLIS CLASSROOMS WHAT PROJECTORS WHEN MARCH 2019 WHEN MARCH 2019 SUPPORTS ACADEM \$ 4.208 WHEN MARCH 2019 SUPPORTS ACADEM \$ 4.208 WHEN MARCH 2019 WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students Meel 2 pizzs alices pizzs alices pizzs with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students with drink for Chuck E cheese's Weslando, Texas WHAT 90 Students with drink for Chuck E cheese's Weslando, Texas WHAT 90 ST					\$	96.03
WHAT - PROJECTIORS WHY-TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIN WHY-TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIN WHY-TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIN White student meabs Supports Academin White student meabs Supports Academin Why-to-the student meabs Supports Academin Why-to-the student meabs White Supports Academin Why-to-the student meabs White Supports Academin Why-to-the students and the field trip Whose Disease American Supports Academin White Support						
WHEN MARCH 2019 WHY. TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMI S						
WHY-TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEM \$ 4,268 \$ 1,408 \$ 1						
SUPPORTS ACADEMI						
1141599 Total					•	4 000 00
What student meals		11/1580 Total		SUPPORTS ACADEMI		
Viver. March 29, 2019 White. Charlet Cheese-Brownsville Why incentives student meals during field trips Who: Kinder Isachers B22 White. Incentives student meals during field trips Who: Kinder Isachers B22 White. Incentives student meals during field trips Who: Kinder Isachers B22 White. Incentives student meals during field trip Who: Cheese White. April 28, 2019 Monday Why incentive meal for students on the field trip S S05 Who: April 28, 2019 Monday Who: Cheese Who: April 28, 2019 Monday Who: Cheese Who: C		1141309 Total		What: student meals	Φ	0,000.77
CEC Entertainment, Where: Chusk E. Choses-Brownsville 1141590 Inc. What: student Meels Whot: Encentees student feels trips Who: Kinder teachers \$ 822 What: student Meels Where: Chusk E. Choses Who: Chusk E. Choses Wedlero, Toxas Who: Chusk E. Choses Who: Chusk E. Choses Wedlero, Toxas Who: Chusk E. Ch						
1141590 Inc. Why, incentives student meals during field trips Who. Kinder teachers S 822 Where: Chuck E. Choese Where, Chuck E. Choese Where, April 25, 2019- Monday Why, incentive meal for students when S 980 Why, incentive meal for students on the field trip Why, incentive meal for students on the field trip Why, incentive meal for students on the field trip Why. Incentive meal for students on the field trip Why. Incentive meal for students on the field trip Why. Incentive meal for students on the field trip Why. Incentive meal for students on the field trip Why. Incentive meal for students on the field trip Why. Incentive meal for students on the field trip Why. Incentive meal for students on the field trip. WHAT: 90 Students Meal 2 pizza slices pizza with drink for Chuck E cheese's Weslaco, Texas WHO. Stephen Montable, Librarian WHEN.May 16, 2019 Why. Provide student /staff recognition with EOV field trip. \$ 90.00 Stephen Montable, Librarian WHEN.May 16, 2019 Why. Provide student /staff recognition with EOV field trip. \$ 92.00 Stephen Montable, Librarian WHAT. RENEWAL WHEN. FY 18-19 WHEN. FY 1			CEC Entertainment.			
Where: Chack E. Cheese Where April 25, 2019- Monday Where: Chack E. Cheese Where April 25, 2019- Monday Why: Incertive meet for students on the field trip Who: Dute Afnazan, Norma Barra, Arma Garra, Ma WHAT: 90 Students Meal 2 pizza allow Epizza with drink for Chuck E cheese's Weslaco, Texas WHO: Stephen Mondayo, Librarian Whist May 16, 2019 WHERE: JP Lenkor Elem. 1141591 Total WHAT: 90 Students Meal 2 pizza allow Epizza with drink for Chuck E cheese's Weslaco, Texas WHO: Stephen Mondayo, Librarian Whist May 16, 2019 WHERE: JP Lenkor Elem. 1141591 Total WHO: CEC Entertainment, Inc. Why: Provide students' Malf recognition with EOY field trip. \$ 899 WHO: STEPHEN WHIST WHO Hadden What RESEARCH WHAT: RENEWAL WHERE: DHIS WHERE: DHIS WHO: Billingual/ESL Department-Gregorio Areliano Jr., Director What: Community Involvement Celebration plaques/medals Who: Billingual/ESL Department-Gregorio Areliano Jr., Director What: Community Involvement Celebration plaques/medals Where: Billingual/ESL Department-Gregorio Areliano Jr., Director What: Community Involvement Celebration plaques/medals Where: May 2019 WHERE: DHS WHAT: MISC ITEMS WHERE: DHS WHAT: MISC ITEMS FOR GRADUATION CIP: GOAL 1 PER OBJ 1 STR DES 19.2' LOK GOLD MEDALS WITH MAROON AND GOLD NECK RIBBONS WHERE: DHS WHERE: DHS WHERE: DONAN SIGNATURE PINS WHERE: WESLACO, TEXAS WHERE: WESLACO,		1141590			\$	822.97
When: April 25, 2019- Mondaly Why. Incentive meal for students on the field trip Who. Duck Almazan, Norma Barco, Arina Garcia, Ma \$ 805						
Why: Incertive meal for students on the field trip Why: Duble Almazan, Norma Barca, Anna Garcia, Ma				Where: Chuck E. Cheese		
1141590 Total						
1141590 Total						
WHAT: 90 Students Meal 2 pizza silces pizza with drink for Chuck E cheese's Weslaco, Texas WHO: Stephen Montalvo, Librarian WHEN: May 16, 2019 1141591 Total 1141591 Total 1141592 CEC Entertainment.inc. WHY: Provide student Install recognition with EOY field trip. \$ 899 WHY: WHY: Provide student Install recognition with EOY field trip. \$ 899 WHO: CTE TEACHER ROBERT GARCIA WHAT: RENEWAL WHEN: PY 18-19 WHY: EXPONDER TO SARCHA WHAT: RENEWAL WHEN: PY 18-19 WHY: EXPONDER TO SARCHA WHAT: RENEWAL WHEN: PY 18-19 WHY: EXPONDER TO SARCHA WHAT: RENEWAL S 5.25 WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL S 5.25 WHY: Simplicity of White: Community Involvement Celeptan Piaques/medals When: Thrusday, May 16, 2019 Who: Bingual/ESL Department-Gregorio Arelino Jr., Director What: Community Involvement Celeptanto piaques/medals When: Thrusday, May 16, 2019 White: Why: Why: Why: Simplify the Community Involvement Celeptanto piaques/medals When: Thrusday, May 16, 2019 White: Why: Why: Why: Why: Why: Why: Why: Why		<u>.</u>		Who: Dulce Almazan, Norma Barco, Anna Garcia, Ma		805.39
WH-D: Stephen Montalov, Librarian WHENMay 16, 2019		1141590 Total			\$	1,628.36
WH-D: Stephen Montalov, Librarian WHENMay 16, 2019				WILLATE OO Students Meel 2 pizze cliese pizze with drink for Chuck E cheese's Weeless Tayon		
1141591 CEC Entertainment, Inc. WHYE. Provide subten /staff recognition with EOV field trip. \$ 899						
1141591 Total CEC Entertainment,inc. WHY: Provide student /staff recognition with EOY field trip. \$ 899						
1141591 Total		1141591	CEC Entertainment.inc.		\$	899.10
WHO: CTE TEACHER ROBERT GARCIA WHAT: RENEWAL WHEN: F1 18-19 WHERE: DNHS WHEN: F1 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL \$ 525						899.10
### CEV Multimedia, LTD WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL \$ 5.25 ### STRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL \$ 5.25 ### WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL \$ 5.25 ### WHY: Instruction with the control of the contro				WHO: CTE TEACHER ROBERT GARCIA WHAT: RENEWAL	7	
1141592 CEV Multimedia, LTD. WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL \$ 525				WHEN: FY 18-19		
1141592 Total				WHERE: DNHS		
White: Bilingual/ESI. Department-Gregorio Arellano Jr., Director What: Community Involvement Celebration plaques/medals Where: Thursday, May 16, 2019 Where: May 2019 Where: Miscrittensous Biliteracy Celebration "5 x 7 Plaque with logo and strength of the Why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and where: May 2019 Where: M. Rivas Why: Student awards where: May 2019 Where: M. Rivas Why: Student avards where: May 2019 Where: M. Rivas Why: Student achievement and recognition Achievement Award \$ 926 Where: Whe			CEV Multimedia, LTD.	WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL		525.00
What: Community Involvement Celebration plaques/medals Where: Bilingual/Esl. Department Where: Bilingual/Esl. Department Whys Simultaneous Biliteracy Celebration "5 x "7 Plaque with logo and WHO: DHS WHAT: MISC ITEMS WHAT: MISC ITEMS WHERE: DHS WHYS MISC ITEMS FOR GRADUATION CIP: GOAL 1 PER OBJ 1 STR DES 19 2" LOK GOLD MEDALS WITH MARCON AND GOLD NECK RIBBONS WHERE: DHS WHAT: 7/16" VARIOUS SPORTS CHENILLE PINS WHERE: DONNA ISD WHY: END OF YEAR AWARDS FOR ATHLETES S 566 Why: Student awards Where: May 2019 Where: May 2019 Where: May 2019 Where: May 2019 Where: Misc Items WHO: B MENDOZA WHEN: 2/22/19 WHERE: STUDENT MEAL 1141594 Total WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: APRIL 24, 2019 WHERE: WESLACO, TEXAS WHERE: CICIS - WESLACO, TEXAS WHERE: WESLACO, TX WHY: GRALE WHY: FORDOWN CAND TIED TO TRIDAY) WHERE: WESLACO, TX WHERE: WESLACO, TX WHO: G ORTEGOSTH CRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO		1141592 Total			\$	525.00
When: Thursday, May 16, 2019						
CHAMPION AWARDS Where: Bilingual/ESL Department why: Simultaneous Biliteracy Celebration "5 x "7 Plaque with logo and why: Simultaneous Biliteracy Celebration "5 x "7 Plaque with logo and WHO: DHS WHO: DHS WHO: DHS WHO: DHS WHERE: DHS WHERE: DHS WHERE: MSC ITEMS FOR GRADUATION CIP: GOAL 1 PER OBJ 1 STR DES 19 2" LOK GOLD MEDIA: MINISC ITEMS FOR GRADUATION CIP: GOAL 1 PER OBJ 1 STR DES 19 2" LOK GOLD MEDIA: MINISC ITEMS FOR GRADUATION CIP: GOAL 1 PER OBJ 1 STR DES 19 2" LOK GOLD MEDIA: MINISCHIP WHAT: 7/16" VARIOUS SPORTS CHENILLE PINS WHER: 2018-2019 SCHOOL, *VARI WHERE: DONNA ISD WHY: SRIDOR FOR ATHLETES \$ 566 Who: Rosalinda Navarro What: Student awards Wher: May 2019 Where: MRy 2019 WHERE: MISSION WHAT: TRACK MEET WHY: STUDENT MEAL \$ 175 WHEN: 272219 WHERE: MISSION WHAT: TRACK MEET WHY: STUDENT MEAL \$ 175 WHEN: APRIL 24, 2019 WHERE: WESLACO, TEXAS WHEN: APRIL 24, 2019 WHERE: WESLACO, TEXAS WHO: 20 STUDENTS FROM ATTACHED LIST WHY: PROMOTE SECONDARY EDUCATION \$ 132 WHERE: CICI'S WESLACO, TEXAS WHEN: APRIL 12, 2019 WHO: 25 STUDENTS FROM ATTACHED LIST WHY: PROMOTE SECONDARY EDUCATION \$ 162 WHERE: CICI'S WESLACO, TEXAS WHEN: APRIL 14, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION \$ 162 WHERE: CICI'S WESLACO, TEXAS WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION \$ 162 WHERE: CICI'S WESLACO, TEXAS WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION \$ 162 WHERE: CICI'S WESLACO, TEXAS WHEN: ARD 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION						
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WHEN: MAY 2019 WHERE: DHS WHY: MISC ITEMS FOR GRADUATION CIP: GOAL 1 PER OBJ 1 STR DES 19 2" LOK GOLD MEDALS WITH MAROON AND GOLD NECK RIBBONS \$ 390 WHO: R. LEALIS. BECKER WHAT: 71/6" VARIOUS SPORTS CHENILLE PINS WHERE: DOS SCHOOL YEAR WHERE: DONNA ISD WHY: END OF YEAR AWARDS FOR ATHLETES \$ 566 Who: Rosalinda Navarro What: Student awards Where May 2019 Where: M. Rivas Where May 2019 Where: M. Rivas Where M. Rivas Where M. Rivas Why: Student achievement and recognition Achievement Award \$ 926 1141593 Total WHO: B MENDOZA WHEN: 222/19 WHERE: MISSION WHAT: STUDENT MEAL \$ 175 WHAT: STUDENT MEAL \$ 175 WHAT: STUDENT MEAL \$ 176 WHAT: STUDENT MEAL \$ 176 WHAT: STUDENT MEALS WHAT: STUDENT SEROM ATTACHED LIST WHY: PROMOTE SECONDARY EDUCATION \$ 132 WHAT: STUDENT MEALS WHERE: WESLACO, TEXAS WHERE: CICI'S - WESLACO, TEXAS WHERE: WESLACO, TEXAS WHERE: CICI'S - WESLACO, TEXAS WHERE: WESLACO,						
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When: May 2019 Where: M. Rivas Why: Student achievement and recognition Achievement Award \$ 926						
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Why: Student achievement and recognition Achievement Award \$ 926 1141593 Total WHO: B MENDOZA WHEN: 2/22/19 WHERE: MISSION WHAT: TRACK MEET 1141594 PHARR FSR WHY: STUDENT MEAL WHAT: STUDENT MEALS WHEN: APRIL 24, 2019 WHERE: WESLACO, TEXAS 1141595 CICI'S PIZZA #281 WHO: 20 STUDENTS FROM ATTACHED LIST WHY: PROMOTE SECONDARY EDUCATION \$ 132 WHAT: STUDENT MEALS WHERE: CICI'S - WESLACO, TEXAS WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION \$ 162 WHERE: WESLACO, TEXAS WHY: EXPOSE STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION \$ 162 WHERE: WESLACO, TEXAS WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
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1141595 CICI'S PIZZA #281 WHO: 20 STUDENTS FROM ATTACHED LIST WHY: PROMOTE SECONDARY EDUCATION \$ 132 WHAT: STUDENT MEALS WHERE: CICI'S - WESLACO, TEXAS WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION \$ 162 WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
WHAT: STUDENT MEALS WHERE: CICI'S - WESLACO, TEXAS WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO		1141595	CICI'S PIZZA #281		\$	132.00
WHERE: CICI'S - WESLACO, TEXAS WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO		1141030	3.0.0		<u> </u>	102.00
WHEN: APRIL 16, 2019 WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
WHO: 25 STUDENTS FROM OUR 11 AND 12 GRADE STUDENT ENROLLMENT WILL BE SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED) WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
WHERE: WESLACO, TX WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO				SELECTED BASED ON GRADES AND ATTENDANCE (LIST ATTACHED)		
WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO				WHY: EXPOSE STUDENTS TO POST SECONDARY EDUCATION	\$	162.00
WHO: G ORTEGA/5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
WHY: MEALS WHILE ON 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO						
WHAT. STUDENT MEALS \$ 384					•	004.0
				WHAT, STODENT MEALS	Φ	384.00

			WHO, P MENDOZA		
			WHO: B MENDOZA WHEN: 3/8/19		
			WHERE: WESLACO		
			WHAT: TRACK MEET		
5/22/2019	1141595	CICI'S PIZZA #281	WHY: STUDENT MEAL	\$	108.00
			WHO: R CORPUS WHEN: 3/8/19		
			WHERE: WESLACO		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	96.00
			WHO: RODRIGUEZ		
			WHAT: TRANSPORTATION		
			WHEN: 4/22/19 WHERE: WESLACO		
			WHY: UIL DISTRICT BASEBALL GAME	\$	78.00
			WHO: S SAUCEDO	Ť	70.00
			WHEN: 12/11/18		
			WHERE: E-E		
			WHAT: 7TH GIRLS BBALL		
	11.11.FOF Total		WHY: STUDENT MEAL	\$	84.00
	1141595 Total		ANIMAL MORTALITY	Þ	1,044.00
			WHAT? K9 INSURANCE		
			WHEN? 2018-2019		
		Carlisle Insurance	WHERE? DISD POLICE DEPT		
	1141596	Agency,inc.	WHO? DEPT K9'S WHY? COVERAGE IS NEEDED FOR K9'S SEE ATTACHED	\$	1,710.00
	1141596 Total			\$	1,710.00
			Miles Dilegge /FCI December and Commission Applicate Direction		
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam reimbursement When: April 2019		
			What: Texas Educator Certification Examination Program Exam reimbursement when: April 2019 Where: Bilingual/ESL Department		
	1141597	Carreon, Sonia	Why: ESL/Supplemental exam reimbursement	\$	118.8
	1141597 Total	Carroon, Coma	THIS EST COPPORTER CHARLES CONTROL	\$	118.8
			WHO: TEAM 62		
			WHAT: EOY FIELD TRIP		
			WHEN: MAY20,2019		
	44.44500	Charter Buo The	WHERE: SAN ANTONIO FIESTA TEXAS	•	4.455.00
	1141598 1141598 Total	Charter Bus,The	WHY: EOY FIELD TRIP	\$	1,155.00
	1141330 10tai		INVOICE DATE: 12-26-18	Ψ	1,100.00
			Who: Veterans Middle School Team 8-2 students		
			Who: Veterans Middle School Team 8-2 students what: almond bars		
			what: almond bars when: December 12-17, 2018		
		0	what: almond bars when: December 12-17, 2018 where: Veterans Middle School		
	1141599	Cherrydale Farms	what: almond bars when: December 12-17, 2018	\$	2,400.00
	1141599 1141599 Total	Cherrydale Farms	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip	\$	
		Cherrydale Farms	what: almond bars when: December 12-17, 2018 where: Veterans Middle School		
		Cherrydale Farms	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR		
		,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS		2,400.00 2,400.00
	1141599 Total 1141600	Cherrydale Farms Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019	\$	2,400.00
	1141599 Total	,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR.	\$	2,400.00
	1141599 Total 1141600	,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR	\$	2,400.00
	1141599 Total 1141600	,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS	\$	2,400.00
	1141599 Total 1141600	,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019	\$	2,400.00
	1141599 Total 1141600	,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX	\$	2,400.00
	1141599 Total 1141600	,	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019	\$	2,400.00
	1141599 Total 1141600 1141600 Total	Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM	\$ \$	2,400.00 42.9 42.9 249.1
	1141599 Total 1141600 1141600 Total 1141601	Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS	\$ \$	2,400.0 42.9 42.9
	1141599 Total 1141600 1141600 Total 1141601	Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19	\$ \$	2,400.0 42.9 42.9
	1141599 Total 1141600 1141600 Total 1141601	Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN	\$ \$	2,400.0 42.9 42.9
	1141599 Total 1141600 1141600 Total 1141601 1141601 Total	Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET	\$ \$	2,400.00 42.9 42.9 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total	Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN	\$ \$	2,400.00 42.92 42.92 249.14 249.14
	1141599 Total 1141600 1141600 Total 1141601 1141601 Total	Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL	\$ \$	2,400.00 42.92 42.92
	1141600 1141600 Total 1141601 Total 1141601 Total	Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals	\$ \$	2,400.0 42.9 42.9 249.1 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total	Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14, 2019 Where: Stainke Elementary	\$ \$	2,400.0 42.9 42.9 249.1 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14, 2019 Where: Staifwellementary Who: Staff	\$ \$ \$	2,400.0 42.9 42.9 249.1 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total	Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14, 2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day	\$ \$	2,400.00 42.9 42.9 42.9 249.1 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA	\$ \$ \$	2,400.00 42.9: 42.9: 42.9: 42.9: 62.44 62.44
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHCN: 2/14/19	\$ \$ \$	2,400.0 42.9 42.9 249.1 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14, 2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: 2/14/19 WHERE: DONNA	\$ \$ \$	2,400.00 42.9: 42.9: 42.9: 42.9: 62.44 62.44
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Staiff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET	\$ \$ \$	2,400.0 42.9 42.9 42.9 249.1 249.1 62.4 62.4
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14, 2019 Where: Stairke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL	\$ \$ \$	2,400.0 42.9 42.9 249.1 249.1
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Staiff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET	\$ \$ \$	2,400.0 42.9 42.9 249.1 249.1 62.4 62.4
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL WHO: B MENDOZA	\$ \$ \$	2,400.0 42.9 42.9 249.1 249.1 62.4 420.0
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL WHO: B MENDOZA WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,400.0 42.9 42.9 42.9 249.1 62.4 62.4 420.0
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14,2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL WHO: STUDENT MEAL WHO: B MENDOZA WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ \$ \$	2,400.0 42.9 42.9 249.1 249.1 62.4 420.0
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL WHO: B MENDOZA WHEN: WHENDOZA WHEN: WHENDOZA WHEN: WHENDOZA WHEN: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,400.0 42.9 42.9 42.9 249.1 62.4 62.4 420.0
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL What: Box Meals When: May 14, 2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL WHO: B MENDOZA WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL WHO: C PEREZ WHEN: 2/12/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,400.0 42.9 42.9 42.9 249.1 62.4 62.4 420.0
	1141600 1141600 Total 1141601 Total 1141601 Total 1141602 Total	Chick Fil A Chick Fil A Chick Fil A	what: almond bars when: December 12-17, 2018 where: Veterans Middle School why: Team 8-2 held a fundraiser for end of the year field trip WHO: VETERANS MS CHOIR WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: MEALS FOR STUDENTS WHO WILL BE PERFORM IN REGION CHOIR. WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, MAY 16, 2019 WHERE: MCALLEN, TX WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN EXAM WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL Who: Staff Why: To Give Staff on Testing Day WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL WHO: B MENDOZA WHEN: WHENDOZA WHEN: WHENDOZA WHEN: WHENDOZA WHEN: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,400.0 42.9 42.9 249.1 249.1 62.4 62.4

			WILL DEDEZ	1	
			WHO: L PEREZ WHEN: 3/23/19		
			WHERE: WESLACO		
			WHAT: TRACK MEET		
5/22/2019	1141603	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	261.00
			WHO:S SAUCEDO		
			WHEN: 12/4/18 WHERE: MARY HOGE		
			WHAT: 7TH GIRLS BBALL		
			WHY: STUDENT MEAL	\$	138.00
	1141603 Total			\$	1,283.75
			WHO: M. EPPERSON		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 19, 2019 WHERE: BROWNSVILLE VETERANS		
	1141604	Chick-Fil-A	WHY: 9TH AND JV BOYS BASKETBALL	\$	245.00
	1141604 Total			\$	245.00
			WHO: WA TODD OFFICER		
			WHAT: GARRETT METAL DETECTOR		
		Objet Owner	WHEN: SCHOOL YEAR 2018-2019		
	1141605	Chief Supply Corporation, Inc.	WHERE: WA TODD MAIN ENTRANCE WHY: FOR SAFETY OF ALL ADMIN AND STUDENTS	\$	390.00
	1141605 Total	Corporation, mc.	WITH TOR OAI ETT OF ALL ADMIN AND STODENTS	\$	390.00
	1141000 10101		What: student entrance fee	Ψ	330.00
			When: April 25, 2019- Monday		
			Where: Children's Museum-Brownsville Why: provide students with opportunities to partake in		
		Children's Museum Of	academic field trips to enhance their learning via hands on experiences. Who: Dulce Almazan, Anna		
	1141606	Brownsville	Garci	\$	754.00
			WHERE: BROWNSVILLE, TEXAS		
			WHEN: APRIL 26, 2019 (FRIDAY) WHO: H SCALISE/KINDER AND PRE-KINDER GRADE LEVEL		
			WHY: END OF THE YEAR FIELD TRIP TO CHILDREN'S MUSEUM OF BROWNSVILLE WHAT:		
			STUDENT ENTRANCE FEE	\$	633.00
	1141606 Total			\$	1,387.00
			who: Veterans Middle School 6-8th grade Migrant students		
			what: meals-school student dine in buffet w /drink		
	4444007	Cielle Diese	when: April 26, 2019		000 00
	1141607 1141607 Total	Cici's Pizza	where: Cici's Pizza in Brownsville, Texas why: end of the year field trip	\$	222.00 222.00
	1141007 10tal		WHO: MIGRANT STRATEGIST	Ф	222.00
			WHAT: OFFICE SUPPLIES		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS		
			WHY: OFFICE SUPPLIES NECESSARY TO RUN AN EFFEICENT OFFICE IN ORDER TO		
			PROVIDE INSTRUCTIONAL SUPPORT SERVICES TO PRIORITY FOR SERVICES AND		
	1141608	Cielo Office Products	REGULAR MIGRANT STU	\$	493.08
			who: veterans middle school		
			what: 2 1/2" button kit		
			when: 2018-2019 school year where: Veterans Middle School		
			why: awards & incentives	\$	158.97
	1141608 Total		my, awards a mostaires	\$	652.05
			WHAT: OPEN PO FOR GARBAGE SERVICE WHY: MONTHLY CHARGE		
			WHEN: MAY 2019		
		City Of Alamo Alamo	WHERE: DONNA ISD		
	1141609	Municipal Building	WHO: SALINAS ELEMENTARY	\$	1,106.45
			WHAT: OPEN PO FOR WATER SERVICE WHY: MONTHLY CHARGE WHEN: MAY 2019		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEMENTARY	\$	503.86
	1141609 Total			\$	1,610.31
		<u> </u>	WHO: DNHS STUDENTS		
			WHAT: FEES		
	444000	City of Horlings	WHEN: 05/24/19	<u></u>	005.00
<u> </u>	1141610 1141610 Total	City of Harlingen	WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE	\$	625.00 625.00
	TITIOTO TOLAL		WHO: DNHS TOP 20 STUDENTS	ψ	023.00
			WHAT: BOOKLET STAPLES LARGE		
			WHEN: 05/09/19 THURSDAY		
			WHERE: BAND HALL		
	1141611	Copy Zone	WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$	458.24
	1141611 Total		W/Lat Maria	\$	458.24
1			What: Meals		
			When: May 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,		
	1141612	Cortino's Restaurant	Dr.	\$	299.95
	1141612 Total			\$	299.95
			SYL 9W LAMP ********* BB 527*17 QUOTE# 8167310 DIP ATTACHED		
			WHO: ENERGY/JAIME		
			WHAT: LAMP		
		Crawford Electric	WHEN: DEC 2018 WHERE; MAINT/STOCK		
	1141613	Supply Company, Inc	WHY: DAILY DUTIES	\$	384.00
	1141613 Total	Jappi, Jonipany, III		\$	384.00
-					

			WHAT ARE FACE DEINBURGENENT FOR MONTH OF MARCH 2000	1	
			WHAT: MILEAGE REIMBURSEMENT FOR MONTH OF MARCH 2019 WHEN: MARCH 2019		
			WHO: GLORIA CUELLAR/SECRETARY WHERE: A.M. OCHOA ELEMENTARY		
5/22/2019		Cuellar, Gloria H.	WHY: REIMBURSEMENT FOR MILEAGE TO AND FROM CAMPUS FOR CAMPUS BUSINESS	\$	36.34
	1141614 Total		Who: Maria Alicia Gonzalez	\$	36.34
			What: Lease for water		
			When: May, 2019		
	44.44.04.5	Culliana Water	Where: PRS Program		00.00
	1141615 1141615 Total	Culligan Water	Why: Rental of water system Rental for water system for the month of May, 2019	\$	26.00 26.00
	1141010 10101		Region One RFP #16-08-19	Ψ	20.00
			Open Account for May 2019		
			For repair of cracked windows on bus fleet		
			Who: Luis O. Solis		
			What: Repair of cracked window on bus fleet		
			Where: Bus Barn		
		D 0 D 01 Fr	When: May 2019		400 =0
	1141616	D & R Glass Etc.	Why: Need to repair cracked windows on bus fleet as n Who: Luis O. Solis	\$	480.50
			What: DW1752		
			Where: Bus Barn		
			When: April 2019		
	11.11616 Total		Why: Need to repair window for Bumper #14	\$	350.00
	1141616 Total		Where: Sauceda Middle SChool	\$	830.50
			Who: Annette Perez/ Theater Arts Teacher When: March 29, 2019		
			Why: UIL One Act Play		
	1141617	DONNA ISD	WHAT: Pay for UIL One Act Play Competition Fee	\$	375.00
	1141617 Total		WHO- VETERANS MIDDLE SCHOOL	\$	375.00
			WHERE- VETERANS		
			WHAT- UIL MEET		
			WHEN- MAY 2019		
		DOMINIA IOD	WHY- TO RE ISSUE PAYMENT FOR PO 163401-DUE TO WRONG PAYMENT ENTER TO		
	1141618 1141618 Total	DONNA ISD	WRONG ACCOUNT AT ACCOUNTING DEPT.	\$	706.50 706.50
	1141010 10101		WHO: Dr. Diana Villanueva, Special Education Director	Ψ	700.30
			WHAT: Interpreting Services		
			WHEN: May 2019		
	4444640	Davila & Associates,	WHERE: Donna North HS	•	050.00
	1141619 1141619 Total	Inc.	WHY: 6th Annual Autism Symposium student/staff/parent	\$	950.00 950.00
	1141010 10101		Who: Jesus De La Cruz	Ψ	330.00
			What: Official		
			When: Dec. 1, 2018		
	1141620	De La Cruz, Jesus	Where: DHS Why: Girls V BB	\$	155.00
	1141620 Total	De La Ciuz, Jesus	Willy. Gills V DD	\$	155.00
			Who: M. DeLaGarza- Band	Ť	
			What: Mileage Reimbursement		
		Dalla Carra Marra	When: April, 2019		
	1141621	De La Garza, Marco Alberto	Where: DNHS F.A. Why: Teacher travels to works with HS and MS students *	\$	94.23
	1141621 Total	Alberto	Willy. I cacher travels to works with the and the students	\$	94.23
			Who: Albert Chavez		
			Dan a Contract Contra		
1	1		What: Quest Appassure Software Maintenance renewal		
			Where: DISD		
			Where: DISD When: April 30/19-4/30/2020		
	1141622	Dell Marketing L.p.	Where: DISD	\$	578.95
	1141622 1141622 Total	Dell Marketing L.p.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover	\$	578.95 578.95
		Dell Marketing L.p.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY		
		Dell Marketing L.p.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES		
		Dell Marketing L.p.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY		
	1141622 Total 1141623	Dell Marketing L.p. Demco, Inc.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR	\$	578.95 310.90
	1141622 Total		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT	\$	578.95
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19 WHY: PER CONTRACT	\$	578.95 310.90
	1141622 Total 1141623		Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19	\$	578.95 310.90
	1141622 Total 1141623 1141623 Total	Demco, Inc.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19 WHY: PER CONTRACT WHERE: DONNA ISD	\$ \$	310.90 310.90
	1141622 Total 1141623 1141623 Total	Demco, Inc.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19 WHY: PER CONTRACT WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE	\$ \$	310.90 310.90
	1141622 Total 1141623 1141623 Total	Demco, Inc.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19 WHY: PER CONTRACT WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT WERAGE CHARGE WHEN: 3/21/19-4/20/19 WHY: PER CONTRACT WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 4/30/19-5/29/19	\$ \$	310.90 310.90
	1141622 Total 1141623 1141623 Total	Demco, Inc.	Where: DISD When: April 30/19-4/30/2020 Why: Software renewal needed for continued use of program and for software utilized for district server data back up and disaster recover WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 3/21/19-4/20/19 WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT OVERAGE CHARGE WHEN: 3/21/19-4/20/19 WHY: PER CONTRACT WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT WHERE: DONNA ISD WHO:DHS BOOKKEEPING WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE	\$ \$	310.90 310.90

T			WHAT: CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 4/29/19-5/28/19		
5/00/0040	4444604	District Office Contains	WHERE: DONNA ISD		40.75
5/22/2019	1141624	Digital Office Systems	WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE	\$	42.75
			WHY: MONTHLY CHARGES		
			WHEN: 4/29/19-5/28/19		
			WHERE: DONNA ISD		
			WHO: ADM. POLICE	\$	42.75
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES		
			WHEN: 4/30/19-4/29/19		
			WHERE: DONNA ISD		
			WHO: GUZMAN ELEM. FRONT OFFICE		
			WHAT: CONTRACT OVERAGE CHARGE WHY: MONTHLY CHARGES		
			WHEN: 3/30/19-4/29/19 WHERE: DONNA ISD		
			WHO: GUZMAN ELEM. FRONT OFFICE	\$	173.98
			WHAT: CONTRACT BASE RATE	T	.,
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHEN: 5/5/19-6/4/19		==
			WHO: LIBRARY WHAT: CONTRACT OVERAGE CHARGE WHY: PER CONTRACT	\$	52.00
			WHEN: 4/01/19-4/30/19		
			WHERE: DONNA ISD		
			WHO: ADM CTE-RM 11		
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY SERVICE		
			WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD		
			WHO: CATE	\$	137.83
			WHAT: CONTRACT RATE BASE	T	101.00
			WHY: MONTHLY CHARGES		
			WHEN: 4/29/19-5/28/19		
			WHERE: DONNA ISD		
			WHO: DAEP		
			WHAT: OVERAGE CHARGES		
			WHY: PER CONTRACT		
			WHEN: 3/29/19-4/28/19		
			WHERE: DONNA ISD		
			WHO: DAEP	\$	35.71
			WHAT: MAINTENANCE CHARGES		
			WHY: MONTHLY CHARGES WHEN: 4/29/19-5/28/19		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	42.75
			WHAT: MAINTENANCE ON COPIER		
			WHY: CONTRACT BASE RATE		
			WHEN: 4/30/19-5/29/19		
			WHERE: DONNA ISD WHO: ATHLETICS DEPARTMENT/DHS		00.00
			WHAT: MAINTENANCE ON COPIER	\$	96.20
			WHY: CONTRACT BASE RATE		
			WHEN: 4/30/19-5/29/19		
			WHERE: DONNA ISD		
			WHO: GUZMAN ELEMENTARY/TEACHER'S LOUNGE	\$	572.00
			WHAT: MAINTENANCE ON COPIER		
			WHY: CONTRACT BASE RATE WHEN: 4/30/19-5/29/19		
			WHERE: DONNA ISD		
			WHO: J.W. CACERES/TEACHER LOUNGE	\$	572.00
			WHAT: MAINTENANCE ON COPIER		
			WHY: CONTRACT BASE RATE		
			WHEN: 4/30/19-5/29/19		
			WHERE: DONNA ISD WHO: M. RIVAS ELEM. TEACHER'S LOUNGE	\$	572.00
			WHAT: MAINTENANCE ON COPIER	φ	5/2.00
			WHY: CONTRACT BASE RATE		
			WHEN: 5/01/19-5/31/19		
			WHERE: DONNA ISD		
			WHO: CAMPUSES AND DEPT.	\$	14,531.92
			WHAT: MAINTENANCE ON COPIER		
			WHY: MONTHLY BASE RATE WHEN: 4/30/19-5/29/19		
			WHERE: DONNA ISD		
			WHO: FINE ARTS	\$	52.00
1	141624 Total			\$	17,793.30
			WHAT: SWIM NOODLES - END OF YEAR DECORATIONS		
			WHERE: P.S. GARZA ELEMENTARY CAFETERIA		
			WHEN: May 17-29,2019 SCHOOL YEAR WHY: DECORATION THEME (BEACH) FOR KINDER GRADUATIONS AND ALL OTHER PREK-5TH GRADE STUDENT AWARDS		
	1141625	Dollar Tree Stores Inc.	WHO: CRYSTAL M. GARZA	\$	50.00
	1171020	20a. 1100 010100, III0.	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Ψ	50.00

5/22/2019	1141625 Total			\$	50.00
G/22/2010	1141020 10101		WHO: DNHS BAND	Ψ	30.00
			WHAT: REGISTRATION FEE		
		Dorian Business	WHEN: MAY 31, 2019- JUNE 2, 2019 WHERE: AUSTIN, TEXAS		
	1141626	Systems, LLC	WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST.	\$	385.00
	1141626 Total		WHO: DNHS CHOIR	\$	385.00
			WHAT: REGISTRATION FEES		
			WHEN: JUNE 2-3, 2019		
		Dorian Business	WHERE: AUSTIN, TEXAS		
	1141627	Systems, LLC	WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST.	\$	125.00
	1141627 Total		lune pune	\$	125.00
			WHO: DNHS WHEN: 2/1/19		
			WHERE: EDINBURG		
		Edinburg CISD High	WHAT: TENNIS TOURNAMENT		
	1141628	School	WHY: ENTRY FEE	\$	42.00
	1141628 Total			\$	42.00
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Breakfast pato WHEN: May 04, 2019		
			WHERE: Donna North High School		
			WHY: 6th Annual Autism Symposium. Parents/students will attend several sessions on different		
	1141629	El Pato Mexican Food	disabilities and learn new te	\$	346.53
	1141629 Total			\$	346.53
			INVOICE DATE: 11-7-18		
			CLINI MOLINITAINI COLOL ATE BACC		
			SUN MOUNTAIN COLGLATE BAGS WHO: RUIZ, JENNIFER		
1			WHAT: SUPPLIES		
			WHEN: 2018-2019 GOLF ATHLETIC SEASON WHERE: VETERANS MS		
	1141630	Elliott's Custom Golf	WHY: GOLF TRAINING EQUIPMENT	\$	850.00
	1141630 Total			\$	850.00
			WHO: A. BILLUPS		
			WHAT: RENTAL SUV		
		Enterprise Rent-A-Car	WHEN: APRIL 25-27, 2019 WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS		
	1141631	Of Texas	WHY: TRACK MEET	\$	297.00
	1111001	O. Tonao	WHO: A. BILLUPS	+	201100
			WHAT: RENTAL SUV		
			WHEN: APRIL 25-27, 2019		
			WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS WHY: TRACK MEET	\$	156.00
			WHO: J. DAVILA		
			WHAT: RENTAL VAN WHEN: APRIL 25-27, 2019		
			WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS		
			WHY: TRACK MEET	\$	324.00
			WHO: MENDOZA		
			WHAT: TRANSPORTATION		
			WHEN: 4/25/19 TO 4/28/19		
			WHERE: SAN ANTONIO, TX	\$	207.00
<u> </u>			WHY: VARSITY REGIONAL TRACK MEET WHO: R. CARDENAS	Ψ	297.00
İ			WHAT: 2 SUV PREMIUM RENTAL CARS WHEN: FEBRUARY 14-17, 2019		
			WHERE: AUSTIN, TEXAS		
			WHY: VARSITY REGIONAL WRESTLING TOURNAMENT	\$	594.00
			WHO: R. CARDENAS		
1			WHAT: SUV PREMIUM RENTAL WHEN: FEBRUARY 21-24, 2019		
			WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT	\$	297.00
	1141631 Total		The state of the s	\$	1,965.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE		
			WHEN: 5/7/19		
		Ewell Educational	WHERE: MISSION,TX	_	***
	1141632 1141632 Total	Services, Inc.	WHY: CITRUS VALLEY FFA BANQUET GUEST	\$	200.00
	1141032 10tal		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	200.00
İ			What: ESL Supplemental Test Prep Sessions		
İ			When: April 26 Friday/ 27,Saturday 2019		
			Where: Bilingual/ESL Department		
	1141633	Excellence in Teaching	Why: ESL Supplemental test preparation sessions-state exam reviews to h	\$	4,500.00
-	1141633 Total		When March 2019	\$	4,500.00
1			What Storeroom Cylinder Key		
İ			Who CNP		
İ			Where District Cafeterias		
	1141634	Fairway Supply Inc.	Why Student Needs	\$	358.04
	1141634 Total		WWW. OFFICE PLOTON I	\$	358.04
			WHAT: SERVICES/DISPOSAL		
1		Fatty Chem By-	WHEN: JANUARY 2019 WHERE: DISTRICT CAFETERIAS		
1	1141635	Products Inc.	WHY: FOR PICKUP OF USED COOKING OIL WHO: CHILD NUTRITION DEPT.	\$	1,500.00
	1141635 Total	. roddoto irio.	THE STATE OF SOLD COOKING OIL WHO, WHILE NOTHING DEFT.	\$	1,500.00
-					

	1		THE PARTY OF THE MONTH OF THE PARTY.	1	
			WHAT: OPEN P.O. FOR THE MONTH OF MARCH WHO: DR. RAMIREZ		
			WHERE: HR DEPARTMENT		
			WHEN: MARCH 2019		
5/22/2019	1141636	Federal Express	WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$	105.77
			WHO: CTE TEACHER ESMERALDA LOPEZ WHAT:FED EX FEE		
			WHEN:5/2/19		
			WHERE: PHARR,TX		
			WHY: PSI STUDENT EXAM FEE FOR DONNA NORTH/DONNA HIGH FEDEX PRIORITY OVERNIGHT	•	40.00
	1141636 Total		OVERNIGHT	\$	42.89 148.66
	1141030 10tai		WHO: MARICHALAR	Ψ	140.00
			WHAT: TRAINING		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DNHS		
	1141637	Frontline Education	WHY: FEE FOR FUNCTION PAY TRAINING FOR TECHNOLOGY	\$	175.00
	1141637 Total			\$	175.00
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: 3D NAIL KIT WHEN: MARCH 2019		
			WHERE: DONNA HIGH SCHOOL		
	1141638	GA Beauty School	WHY: NAIL KIT WILL BE FOR INSTRUCTIONAL RESOURCES	\$	495.00
	1141000	Ort Boadty Corloci	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR	Ψ	-100.00
			WHAT: CONSUMABLES		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE NAIL TECHNICIAN		
-			STUDENTS MALO: CTE CELINIA MAYDON, MAIL TECHNICIAN INSTRUCTOR	\$	493.00
	j		WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: NAIL KITS		
			WHEN: 2018 - 2019 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL		
	j		WHY: NAIL KITS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	2,475.00
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR		,
			WHAT: POLISH		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: POLISH WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE COSMETOLOGY	_	
	1141638 Total		STUDENTS	\$	190.00
	1141030 TOTAL		WHO: WA TODD OFFICER	Ф	3,653.00
			WHAT: RAINCOAT GLOVE		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
	1141639	Gall's, LLC	WHY: ITEMS NEEDED WHEN DOING DUTY OUT DOORS	\$	224.00
	1141639 Total			\$	224.00
			Who: A. Galvan -Choir		
			What: Mileage Reimbursement		
			When: April, 2019		
	1141640	Galvan Andrea V.	Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	•	00.07
	1141640 1141640 Total	Galvan Andrea v.	Willy. Teacher travers to works with no and Mo students	\$	89.27 89.27
	1141040 10tai		Who: A. Garcia- Band	φ	09.21
			What: Mileage Reimbursement		
			When: April, 2019		
			Where: DHS F.A.		
	1141641	Garcia, Armando Jr.	Why: Teacher travels to works with HS and MS students	\$	43.49
	1141641 Total			\$	43.49
			Who: C. Garcia- Band	1	
			What: Mileage Reimbursement	1	
	j		When: April, 2019 Where: DNHS F.A.		
	1141642	Garcia, Carlos	Why: Teacher travels to works with HS and MS students	\$	94.23
	1141642 Total	Ja. 0.0., 001100	The state of the s	\$	94.23
			Who: J. Garza - Band	1	020
			What: Mileage Reimbursement	1	
			When: April, 2019	1	
			Where: DNHS F.A.		
	1141643	Garza Jr. Jaime	Why: Teacher travels to works with HS and MS students	\$	94.23
	1141643 Total		MUD. OTE HAN CARTA CONOTRUCTION TECH NOTED INTO	\$	94.23
	j		WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: REIMBURSEMENT		
	j		WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019		
	1141644	Garza, Juan	WHERE: HOUSTON, TX WHY: IMAGE EXPO 2019	\$	59.76
	1141644 Total	, •••••	200.00,	\$	59.76
			WHO: RUIZ		
	j		WHAT: CHEER JUDGE		
	j		WHEN: 2019-2020 CHEER SCHOOL YEAR WHERE: DNHS		
	1141645	Garza, Kendra Leigh	WHY: NEEDED FOR CHEERLEADER TRYOUTS	\$	100.00
	1141645 Total		Davies Olill Assessed Onles Of floor dis	\$	100.00
	j		Boxes Skill Assorted Color 25/bundle		
	j		What: Skill boxes Where: Warehouse		
	j		Who: Warehouse		
	j	Gateway	Why: Needed district wide		
	1141646	Printing/Supply	When: School year 2018-2019	\$	1,550.00
		g, 🗢 🗸		, ~	.,000.00

			INVOICE DATE: 10-9-18	1	
			INVOICE DATE. 10-5-10		
			WHO- AP SOLIS		
			WHAT- PO 152674 WHERE- AP SOLIS		
		Gateway	WHEN-APRIL 2019		
5/22/2019	1141646	Printing/Supply	WHY- TO PAY PO 152674 THAT WAS FORCED CLOSED	\$	199.52
			WHAT: CERTIFICATES WHEN: SCHOOL YEAR 2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STUDENTS		
			WHY: TO AWARD STUDENTS AT THE END OF THE YEAR	\$	447.43
			What: Parental Supplies When: 2nd Semester		
			Where: J.W. Caceres Elem.		
			Who: Isabel Martinez, Parent Educator		
			Why: Prepare and store materials for parental meetings for 2nd semester	\$	144.28
			WHAT: RULED INDEX CARDS, 5 X 8, WHITE, 100 PACK WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY TEACHERS		
			WHY: PROVIDE INSTRUCTIONAL RESOURCES	\$	704.20
			What: Step Folding stool Who: Student Engagement Dept		
			Where: District Homeless Students		
			When: 2018-2019 school year		
			Why: Support homeless students	\$	292.23
			WHO: SALLY GUERRA WHAT: SHARPENER PCL ELECT		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD CLASS ROOMS		
			WHY: FOR DURING THE YEAR DAILY USE FOR STUDENTS	\$	289.90
			Who: Singleterry Elementary WHat: Clocks		
			When: 2018-2019 school year WHere:teacher/student educational classroom use		
			WHy: Teachers will have a clock for instructional use.	\$	598.80
			Who: Singleterry Elementary Teachers What: Velcro, Purple, Yellow, Dark Blue Poster Boards		
			(Warehouse Assortment not enough in box.)		
			When:2018-2019 School Year Where: For classroom projects/student use Why:Staff will have access to materials and suppl	\$	292.00
	1141646 Total		Whole: For classroom projectorstagent and with our will have access to materials and suppr	\$	4,518.36
			WHERE: BROWNSVILLE, TX		,
			WHO: G ORTEGA/5TH GRADE STUDENT WHEN: MAY 17, 2019 (FRIDAY)		
	1141647	Gladys Porter Zoo	WHY: 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO WHAT: STUDENT ENTRANCE FEE	\$	262.50
	1141047	Glady3 i Gitci 200	Who: Criselda Mejia	Ψ	202.50
			What; Entrance fees		
			When: May 2, 2019		
			Where: Brownsville, Texas Why: End of year field trip Student entrance fees	\$	232.50
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE	Ψ	202.00
			WHEN: 5/31/19		
			WHERE: BROWNSVILLE,TX		
	1141647 Total		WHY: ZOO CAREERS TOURS GROUP TOUR ADMISSION STUDENT	\$	633.00 1,128.00
	1141047 Total		WHO- MIGRANT STUDENTS FIELD TRIO WHERE-GOLDEN CORRAL	Ψ	1,120.00
			WHEN- MAY 23,2019		
		Golden Corral -	WHAT- MEALS		
	1141648 1141648 Total	McAllen	WHY- END OF YEAR FIELD TRIP MEALS	\$	200.00
	TITTOTO TOTAL		WHO: F MARTINEZ	φ	200.00
			WHEN: 3/1/19		
		0.11	WHERE: PSJA MEMORIAL		
	1141640	Golden Corral - McAllen	WHAT: REGIONAL POWERLIFTING WHY: STUDENT MEAL	œ.	06.00
	1141649 1141649 Total	IAICVIICII	WITT. OT ODERT WEAL	\$	96.00 96.00
			INVOICE DATE: 11-20-18	Ţ	55.55
			WHO: O. CASARES/S. PENA		
			WHAT: PACKS OF MARATHON 15 BALL PACKS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: A.P.SOLIS		
			WHY: EQUIPMENT AND SUPPLIED NEEDED FOR GOLF ATHLETES FOR PRACTICE AND		
	1141650	Golf Headquarters	COMPETITION	\$	387.90
	1141650 Total		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	387.90
			What: Texas Educator Certification Examination Program Exam Reimbursement When: February		
			2019		
	44405.	Comoz C	Where: Bilingual/ESL Department	•	440.0=
	1141651 1141651 Total	Gomez, Sandy	Why: BTLPT Spanish exam reimbursement	\$	118.87 118.87
	TITION TOTAL		WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR	Ψ	110.07
			WHAT: REIMBURSEMENT		
			WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019		
İ	1141652	Gonzalez, Elda	WHERE: HOUSTON, TX WHY: IMAGE EXPO 2019	\$	118.03
	1141652 Total	OUTZAIEZ, LIUA	WITTE HIM OF EAT O 2010	\$	118.03

5/22/2019	1141653 1141653 Total	Goodtimes Screen Printing, LLC	WHO: TODD CHEROKEE CHEER LEADERS WHAT: FAN SHIRTS WHERE: ALL SPORTING EVENTS AND SCHOOL FUNCTIONS WHY: TO PROMOTE SCHOOL SPIRIT WHEN:2019 SCHOOL YEAR	\$	891.00
	1141053 TOTAL		WHO: CTE VEHICLE VAN #701 WHAT: SPARE TIRE MAINTENANCE WHEN: MAY 2019 WHERE: DONNA HIGH SCHOOL	Þ	891.00
	1141654 1141654 Total	Goodyear Auto Service Center	WHY: MAINTENANCE OF SPARE TIRE IS NEEDED FOR SAFETY OF CTE STAFF AND CTE STUDENTS	\$	124.91 124.91
	1141004 10101		Who: 1st grade students What: Field trip When April 26, 2019 Friday	Ψ	124.51
	1141655	Grace Heritage Ranch LLC	Where: Grace Heritage Ranch Lyford, Texas Why: Increase student performance Request for check included boycott letter included 80 student attending entry fee 7.	\$	616.00
	1141655 Total		What: Cap & Gown When: 2019	\$	616.00
	1141656	Graduation Place,The	Where: Stainke Elementary Why: Kinder Graduation cap & gown Who: Kinder Students	\$	237.35
			Who: Kinder Students What: Cap/Gown/Tassel When: Tuesday, May 21, 2019 Where: Simon Sauceda Auditorium		
			Why: To use for Kinder Graduation Ceremony Basic Package-	\$	763.75
	1141656 Total		WHO: DNHS AP AND COUNSELORS OFFICE WHAT: WINDOW FRAME KIT WHEN: ASAP	\$	1,001.10
	1141657	Grainger	WHERE: DNHS WHY: ITEMS WILL BE USED TO MAKE WINDOWS ON DOORS	\$	100.58
	1141657 Total			\$	100.58
			Who: Rosalinda Navarro What: STAAR Instructional Presentation When: May 9, 2019 Where: M. Rivas		
	1141658 1141658 Total	Guerrero Efrain	Why: To bring awareness and knowledge of steps to take when encountering distress brought forth by test taking. Presentation	\$	600.0
		HEB Grocery Company	(WHAT) NABISCO FUN SHAPES MULTIPACK, 20 CT. (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 16, 2019		
	1141659	LP	(WHY) INCENTIVES FOR TOP AR READERS FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	82.30 280.84
			WHAT: Mission Nortenas Amarillas Tostadas, 30 ct WHO: Karen Nieto, Principal WHEN: May 10 2019 WHERE: JP LeN,oir Elem.	Ψ	
			WHY: Provide staff recognition/celebration for State testing and Teacher's Appreciation Week WHAT: NJHS INDUCTION CEREMONY WHEN: 5/09/2019 WHERE: WA TODD MS WHO: NJHS	\$	184.7
			WHY: NJHS INDUCTION CEREMONY RECEPTION WHAT: REFRESHMENTS FOR MUFFINS WITH MOM"	\$	107.1
			WHEN: MAY 10, 2019 - FRIDAY WHERE: T. PRICE ELEM. WHO: FOR PARENTS OF T. PRICE STUDENTS		
			WHY: REFRESHMENTS FOR "MUFFINS WITH MOM" EVENT CIP: GOAL 4 OBJ 4 ITEM 4 WHAT: Specialty Full sheet Deco Cake WHO: Karen Nieto, Principal WHEN: May 16, 2019 WHERE: J.P. LeNoir Elementary	\$	59.70
			WHY: Provide staff recognition/celebration for Teacher of the Year. Needed card to pick up item on December 16, 2019 WHAT: SUPPLIES FOR BANQUET/KINDER GRADUATION WHEN MAY 20 8, 21, 2010	\$	48.98
			WHEN: MAY 20 & 21, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR KINDER & 5TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR CELEBRATIONS	\$	130.4
			WHAT: WOLF CHILI NO BEANS, 106 OZ. WHO: OCHOA STAFF WHEN: MAY 13-15, 2019 WHERE: OCHOA ELEMENTARY WHY: TO PROVIDE MEAL FOR STAFF DURING TESTING	\$	106.5
			where: Sauceda Middle School Who: Mara Martinez/Councelor When: Wednesday, May 8, 2019 Why: Incentives to reward students for their year long achievements	Ψ	
			What: Incentives Kraft American Slices Where: Sauceda Middle School Who: Mara Martinez/Counselor When: Wednesday, May 8, 2019	\$	47.6
			Why: Incentive to reward students for their achievement in year long recognitions What: Incentives HEB Mesquite Charcoal Briquets PACE- P00170 WHO: ACE PROGRAM WHERE: ACE VETERANS DINA VASQUEZ WHAT: SUPPLIES AND	\$	34.2
			MATERIAL WHEN: SCHOOL YEAR 2018-2019 WHY: ACE STUDENTS ACTIVITIES TOSTITOS ORIGINAL RESTAURANT STYLE TORTILLA CHIPS FAMILY SIZE 18OZ	\$	327.53

	T T		IWILO, OTE TEACHED AMANDA CEDILLO	1	
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES		
			WHEN: 5/13/19		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES FOR COMPETITION HILL COUNTRY FARE DISTILLED		
5/22/2019	1141659	LP	WHITE VINIGER 128 OZ	\$	70.01
			WHO: DANCE CLASS		
			WHAT: EOY PARTY WHEN: MAY 24,2019		
			WHERE: WA TODD MS		
			WHY: THE DANCE CLASS RAISED MONIES FOR EOY PARTY P00170 FRITO LAY SPICY		
			PARTY MIX	\$	96.91
			WHO: DONNA HIGH SCHOOL TRAINERS WHAT: GOODIE BASKETS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: TRAINER APPRECIATION VOUCHER # 003	\$	35.98
			WHO: GEMMS CLUB		
			WHAT: EOY PICNIC PARTY WHEN: MAY 10,119		
			WHERE: WA TODD MS		
			WHY: EOY PARTY P#00170	\$	41.63
			Who: Pre K-5th Grade Students	1	
			What: Capri Sun Fruit Juices		
			When: Wednesday, May 29, 2019		
			Where: B. G. Guzman Elementary	1	
			Why: End of School year Movie Day Snack for student body	\$	64.80
			WHO: SAVAGE		
			WHAT: CAKE		
			WHEN: 5/20/19 WHERE: DNHS		
			WHERE: DNHS WHY: ATHLETE SIGNING DAY) 5/20/19 J. RUIZ GIRLS BASKETBALL)	\$	75.96
			Who: Staff	φ	75.90
			What: Cookies		
			When: Monday/Tuesday May 13-14, 2019 Where: Guzman Elementary		
			Why: Snacks for staff on STAAR Testing days PACE #P00170	\$	15.96
			WHO: TEAM 73		
			WHAT: INCENTIVES FOR TEAM 73 STUDENTS		
			WHEN: 5/24/2019		
			WHERE: WA TODD		
	44440E0 T. I.I.		WHY: STUDENTS FUNRAISED FOR EOY INCENTIVES/ FIELD DAY 27 IN JUMBO BAT	\$	105.19
	1141659 Total		WILLO, OTE DEDT (OTE OTHER NTO	\$	1,916.50
			WHO: CTE DEPT for CTE STUDENTS WHAT: GRADUATION STOLES AND CORDS		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ACKNOWLEDGEMENT FOR CTE STUDENTS RECEIVING A LICENSE AND / OR A		
	1141660	High End Advertising	CERTIFICATION IN THEIR INDUSTRY	\$	6,872.98
		<u> </u>	WHO: CTE DEPT	1	
			WHAT: 32 OZ WATER BOTTLE		
			WHEN: MAY 2019		
			WHERE: DHS / DNHS		
			WHY: TO KEEP BEVERAGE FOR CTE STAFF COOL. TEACHER APPRECIATION	\$	1,500.00
	1141660 Total		WALLET OLIDBULED FOR ACTUATION	\$	8,372.98
			WHAT: SUPPLIES FOR ACTIVITIES		
			WHEN: SUMMER 2019 WHO: GT STUDENTS		
			WHERE: TODD MIDDLE SCHOOL		
	1141661	Home Depot	WHY: GT END OF THE YEAR CAMP	\$	614.50
	7141001	потпо верог	WHO: MAINT/JAIME	Ψ	014.00
			WHAT: TOOLS		
			WHEN; MAY 2019		
			WHERE: MAINT/STOCK		
			WHY: DAILY DUTIES	\$	65.88
			WHO: MAINT/JOE B		
			WHAT: PRESSURE WASHER		
			WHEN: MAY 2019		
			WHERE: MAINT/DIST WIDE	_	000.5
			WHY: DAILY DUTIES WHO: MAINT/URBAN	\$	629.00
			WHAT: HOSE		
			WHEN: MAY 2019		
			WHERE: MAINT/STOCK		
	<u> </u>		WHY: DAILY USE	\$	19.88
	1141661 Total			\$	1,329.26
			WHO: DNHS		
			WHAT: SAFCO CONVERTIBLE HAND TRUCK CANSTERS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
	4444000	Indeff Index	WHY: ITEMS NEEDED SO THAT HEAVY ITEMS CAN BE MOVED FROM ONE AREA TO	•	4 700 00
	1141662	Indoff Incorporated	ANOTHER	\$	1,700.00
			WHO: DNHS CUSTODIANS		
			WHAT: HOOVER HUSH TONE VACU UM WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHY: ITEMS NEEDED TO KEEP CLEAN THE OFFICES	\$	525.00
			WHO: DNHS WHAT: EASEL:DE:MELAMINE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS	Ψ	J23.00
			WHY: ITEMS NEEDED TO BE USED IN DIFFERENT AREAS OF THE SCHOOL FOR POSTING		
	1				
			IMPORTANT INFORMATION FOR STUDENTS FROM ADMINISTRATION AND PD's	\$	897.00
	1141662 Total			\$	897.0 3,122.0

	1		where: Sauceda Middle School		
			Who: Monica Ramirez/ Gear Up Facilitato		
		Intech Southwest	r When: School Year 2019 Why: Provide consumable or non-consumable materials or any other Resources need for the function		
5/22/201	9 1141663	Services, Llc	of the Campus to better serve Sauceda Teachers and Gear Up	\$	281.00
	1141663 Total		We are a second	\$	281.00
			What Entance Fee When: April 25, 2019		
			Where: IMAS ART Museum		
		International Museum	Who: 1st Grade	_	
	1141664	of Art & Science	Why: Field Trip WHAT) ENTRY FEES FOR 55 - 1ST GRADE STUDENTS TO THE IMAS MUSEUM IN MCALLEN	\$	300.00
			ON TUESDAY, APRIL 16, 2019 (WHO) IDA HERRERA, SOFIA OLIVAREZ AND MARLENE VELA		
			MANUEDEN EL ON OLONA AZAD EL EMENTADIV MANUENNEUEDDAY, ADDUL 40, 0040 MANUNCODADE		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)TUESDAY, APRIL 16, 2019 (WHY)GRADE LEVEL EDUCATIONAL FIELD	\$	330.00
			WHAT: ENTRANCE FEES	Ψ	330.00
			WHERE: MCALLEN, TX		
			WHO: C. TAMEZ/1ST GRADE WHEN: APRIL 26, 2019		
			WHY: PAY THE DIFFERENCE IN ENTRANCE FEES FOR STUDENTS 55 STUDENTS		
			ATTENDED DIFFERENCE IN PRICE 110.00	\$	51.00
			What: Student Admission (Ref. P/O #163278)		
			When: March 19, 2019 Where: J.W. Caceres Elem.		
			Who: 2nd Grade Students (2 new students) Why: 2nd Grade Field Lesson to IMAS, McAllen, Tx	\$	12.00
		<u> </u>	What: Student Admission to IMAS		
			When: March 19, 2019 Where: J.W. Caceres Elem.		
			Who: 2nd Grade Students		
			Why: 2nd Grade Field Lesson to IMAS, McAllen, Tx Group Tour	\$	360.00
			WHAT: STUDENT ENTRANCE		
			WHEN: APRIL 26, 2019 WHERE: McALLEN. TX		
			WHO: C. TAMEZ/1ST GRADE		
			WHY: REDONE TRAVEL TO IMAS IN MCALLEN DUE TO INCREASE IN STUDENT	•	205.00
			ENROLLMENT FOR 1ST GRADE EDUCATIONAL FIELD TRIP What: student entrance fee	\$	285.00
			When: April 5 ,2019		
			Where: International Museum of Art& Science		
			Why: 3rd grade campus field trip Who: 3rd grade teachers- please see attached teacher list	\$	864.00
			WHO: 2ND GRADE STUDENTS	Ψ	004.00
			WHAT: ENTRY FEE EOY FIELD TRIP		
			WHEN: MARCH 28, 2019 THURSDAY WHERE: IMAS MUSEUM MCALLEN, TEXAS WHY: INCREASE STUDENT PERFORMANCE YOUTH TOUR PRESENTATION	\$	600.00
	1141664 Total		INOREAGE GTODENTT ERI GRIVANGE TOOTIT TOOKT RESERVATION	\$	2,802.00
			WHO: DNHS BAND		
			WHAT: MUSIC WHEN: APRIL 12,2019		
		J.w. Pepper And Son,	WHERE: DNHS		
	1141665	Inc	WHY: MUSIC IS NEEDED FOR UPCOMING UIL COMPETITIONS.	\$	147.59
	1141665 Total		WHO: MAINT/ALFREDO V	\$	147.59
			WHAT: CONDSENSOR		
			WHEN; MAY 2019		
	44.44000	IOHNOTONE OLIDDI V	WHERE: SOLIS/LIBRARY	•	0.005.00
	1141666	JOHNS LOINE SUPPLY	WHY: A/C NOT WORKING WHO: MAINT/ALFREDO V	\$	2,895.00
			WHAT: MOTOR		
			WHEN: MAY 2019		
			WHERE: RUNN WHY: NOT WORKING	\$	70.48
	1		WHO: MAINT/JORGE	Ť	. 0. 10
			WHAT: BLOW MOTOR		
			WHEN: MAY 2019 WHERE: DNHS COACH OFFICE		
			WHY: A/C NOT WORKING	\$	1,229.42
			WHO: MAINT/MARTIN P		
			WHAT: MOTOR WHEN: MAY 2019		
			WHERE: TODD		
			WHY: NOT WORKING	\$	316.81
			WHO: MAINT/MARTIN P		
			WHAT: MOTOR WHEN: MAY 2019		
			WHERE: TODD GYM		
	1		WHY: A/C NOT WORKING	\$	1,199.50
			WHO: MAINT/MARTIN P WHAT: T STAT		
l			WHEN: MAY 2019		
			WHERE: TODD M BLDG WHY: REPLACE/NOTWORKING	\$	220.00

			WHO: MAINT/SANTIAGO		
			WHAT: COIL		
			WHEN: MAY 2019 WHERE: DHS MULTI PURPOSE		
5/22/2019	1141666	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	4,462.50
	1141666 Total		WHO- BRAVES STUDENTS	\$	10,393.71
			WHERE- AP SOLIS		
		ID 105 0D5 114	WHEN- MAY 16,2019		
	1141667	JP ICE CREAM DISTRIBUTORS	WHAT- ICE CREAM WHY- END OF YEAR ICE CREAM CONE	\$	600.00
	1141667 Total	BiotikiBoroko		\$	600.00
			STUDENT MEAL WHO: B MENDOZA		
			WHEN: 4/4/19		
		Jason's Deli-Coastal	WHERE: WESLACO		
	1141668	Deli	WHAT: TRACK MEET WHY: STUDENT MEAL what meals for staff	\$	209.70
			when may 8, 2019		
			who san juanita franco principal wednesday where salinas elem		050.00
			why provide teachers with working lunches What: Lunch Boxes	\$	350.00
			When: May 9, 2019		
			Where: Stainke Elementary Who: Stainke Staff		
			Why: for Teacher Appreciation Week	\$	461.30
			WHO: A FOX		
			WHEN: 11/17/18 WHERE: EDINGBURG NORTH		
			WHAT: BASKETBALL GAME		
			WHY: STUDENT MEAL	\$	103.83
			WHO: B MENDOZA WHEN: 2/28/19		
			WHERE: HARLINGEN		
			WHAT: TRACK MEET	6	310.50
			WHY: STUDENT MEAL WHO: B MENDOZA	\$	310.50
			WHEN: 3/28/19		
			WHERE: DNHS WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	345.00
			WHO: B MENDOZA		
			WHEN: 3/8/19 WHERE: WESLACO		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	216.69
			WHO: B MENDOZA WHEN: 4/18/19		
			WHERE: WESLACO		
			WHAT:TRACK MEET WHY: STUDENT MEAL	\$	139.80
			WHO: B MENDOZA	Ψ	155.00
			WHEN: 4/6/19		
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	167.76
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: STUDENT MEAL		
			WHEN: APRIL 17, 2019 WHERE: MCALLEN, TX		
			WHY: STUDENTS COMPETING AT THE SOUTH TEXAS COLLEGE CULINARY ARTS. STUDENT		
			MEAL LUNCH WHO: CTE TEACHER PREET SINGH	\$	147.98
			WHAT: STUDENT MEAL		
			WHEN: 5/3/19		
			WHERE: DNHS WHY: STUDENT COMPETITION STUDENT MEAL LUNCH	\$	199.07
			WHO: DNHS		
			WHEN: 2/8/19 WHERE: SANTA ROSA		
			WHAT: SOFTBALL GAME		
			WHY: STUDENT MEAL	\$	110.00
			WHO: Dr. Aceves, Assistant Superintendent for Leadership WHAT: TK Lunch Boxes		
			WHEN: Wednesday, May 8, 2019		
			WHERE: Board Room - Executive Room WHY: Interviewing for Salazar Elementary Principal	\$	65.90
			WHO: J AYALA WHEN: 1/19/19		
			WHERE: SHARYLAND		
			WHAT: WRESTLING TOURNAMENT	_	00.00
			WHY: STUDENT MEAL WHO: J PENA	\$	69.90
			WHEN: 3/23/19		
			WHERE: E-E WHAT: TRACK MEET		
			WHY:STUDENTMEAL	\$	163.16
	ı				. 00. 10

			WHO: J PENA		
			WHEN: 3/9/19		
		Jason's Deli-Coastal	WHERE: MERCEDES WHAT: TRACK MEET		
5/22/2019	1141668	Deli	WHY: STUDENT MEAL	\$	168.00
			WHO: J. PENA		
			WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 26, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
			WHY: VARSITY BASEBALL GAME	\$	125.00
			WHO: L RODRIGUEZ		
			WHEN: 3/8/19 WHERE: DNHS		
			WHAT: BASEBALL GAME		
			WHY: STUDENT MEAL	\$	135.00
			WHO: R CORPUS		
			WHEN: 3/13/19 WHERE: UTRGV		
			WHAT: TRACK AND FIELD		
			WHY: STUDENT MEAL	\$	202.7
			WHO: R CORPUS		
			WHEN: 3/22/19		
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	195.72
			WHO: R CORPUS		
			WHEN: 3/8/19		
			WHERE: WESLACO		
			WHAT: TRACK MEET WHY: STUDENT MEAL	\$	139.80
			WHO: T. GARATE	Ψ	103.00
			WHAT: STUDENT MEALS		
			WHEN: APRIL 23, 2019		
			WHERE: PALMVIEW GOLF COURSE-MCALLEN	•	44.0
			WHY: VARSITY GOLF WHO:A FOX	\$	41.94
			WHEN: 11/17/18		
			WHERE: EDINBURG NORTH		
			WHAT: 9TH/JV BBALL		
	1141668 Total		WHY: STUDENT MEAL	\$	97.50 4,166.26
	1141000 Total		WHO: P PENUELAS	Φ	4,100.20
			WHEN: 3/9/19		
			WHERE: MERCEDS		
		Jimmy John's Gourmet			
	1141669 1141669 Total	Sandwiches	WHY: STUDENT MEAL	\$	330.00
	1141005 10181		WHO: DONNA HIGH SCHOOL	Ψ	330.00
			WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-2019 SCHOOL YEAR		
		Jostens - The Class	WHERE: DONNA HIGH SCHOOL		
	1141670 1141670 Total	Ring Company	WHY: GRADUATION	\$	772.50
	1141670 Total		WHO: DNHS CHOIR/MARIACHI	Ф	772.50
			WHAT: BUS ALLOWANCE		
			WHEN: MAY 18, 2018		
		Journey Charters and	WHERE: SAN ANTONIO, TEXAS		
	1141671	Tours. LLC	WHY: STUDENTS WILL ATTEND THE AMERICAN CLASSIC FESTIVAL		2,422.00
				\$	
			WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS	\$	
l				\$	
			WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM	\$	1,575.00
	1141671 Total		WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP	<u> </u>	
	1141671 Total		WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT	\$	
	1141671 Total	KYOCERA	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE	\$	
	1141671 Total	KYOCERA DOCUMENT	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD	\$	
	1141672		WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19	\$	3,997.0
		DOCUMENT	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$	3,997.00
	1141672	DOCUMENT	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101)	\$	3,997.00
	1141672	DOCUMENT	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$	3,997.00
	1141672	DOCUMENT	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS	\$	3,997.00 164.90 164.90
	1141672 1141672 Total 1141673	DOCUMENT SOULUTIONS AME	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY	\$ \$	3,997.00 164.99 164.99
	1141672 1141672 Total	DOCUMENT SOULUTIONS AME	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY	\$ \$	3,997.00 164.90 164.90
	1141672 1141672 Total 1141673	DOCUMENT SOULUTIONS AME	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY	\$ \$	3,997.00 164.90 164.90
	1141672 1141672 Total 1141673	DOCUMENT SOULUTIONS AME	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY	\$ \$	3,997.00 164.99 164.99
	1141672 1141672 Total 1141673	DOCUMENT SOULUTIONS AME	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY k Who: Luis O. Solis What: Washer Where: Bus Barn When: April 2019	\$ \$	1,575.00 3,997.00 164.99 164.99 639.80
	1141672 1141672 Total 1141673 1141673 Total 1141674	DOCUMENT SOULUTIONS AME	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY k Who: Luis O. Solis What: Washer Where: Bus Barn	\$ \$ \$	3,997.00 164.99 164.99 639.80 639.80
	1141672 1141672 Total 1141673 1141673 Total	DOCUMENT SOULUTIONS AME Kaplan Early Learning Co.	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY k Who: Luis O. Solis What: Washer Where: Bus Barn When: April 2019 Why: Need to replenish stock items	\$ \$	3,997.00 164.99 164.99
	1141672 1141672 Total 1141673 1141673 Total 1141674	DOCUMENT SOULUTIONS AME Kaplan Early Learning Co.	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY k Who: Luis O. Solis What: Washer Where: Bus Barn When: April 2019 Why: Need to replenish stock items WHO-LUIS O. SOLIS	\$ \$ \$	3,997.00 164.99 164.99 639.80 639.80
	1141672 1141672 Total 1141673 1141673 Total 1141674	DOCUMENT SOULUTIONS AME Kaplan Early Learning Co.	WHO: STEM STUDENTS 6TH AND 8TH GRADE STUDENTS WHAT: BUS TRANSPORTATION FROM TODD MS TO SAN ANTONIO WITTE MUSEUM RAINFOREST CAFE WHEN: MAY20,2019 WHERE: SAN ANTONIO WHY: STEM PROGRAM TRIP WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7. 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY k Who: Luis O. Solis What: Washer Where: Bus Barn When: April 2019 Why: Need to replenish stock items	\$ \$ \$	3,997.00 164.99 164.99 639.80 639.80

			WHO-LUIS O. SOLIS WHAT-PACK PAC LF		
			WHY-NEEDED FOR UNIT 5, 54, 12, 32, 43, 47, 49, 91 AND 95		
5/22/2019	1141675 1141675 Total	Kyrish Truck Centers	WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	1,412.39
	1141675 Total		WHO- AP SOLIS CAMPUS	Ф	3,530.15
			WHERE- AP SOLIS		
			WHEN- MAY 3,2019 WHAT= BREAKFAST TACOS		
	1141676	LA MEXICAN BAKERY	WHY-SOCIAL BREAKFAST	\$	135.45
	1141676 Total			\$	135.45
			WHAT: CLASSIC PRIMARY COMPOSITION BOOKS		
			WHEN: 2018-2019 SCHOOL YEAR WHO: N. RODRIGUEZ ROOM 26 L. SHANKS ROOM 24 M. LEOS ROOM 30 M. PEREZ ROOM29		
	444077	Lakeshore Learning	WHERE: A.M. OCHOA ELEMENTARY		005.00
	1141677	Materials	WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: ACE PROGRAM	\$	265.90
			WHERE: ACE GARZA ELM CYNTHIA SALAZAR		
			WHEN: SCHOOL YEAR 2018-2019		
			WHY: ACE STUDENTS ACTIVITIES WHAT: SUPPLIES AND MATERIALS R-C CREATURE CREATIONS	\$	272.69
			WHO: ACE PROGRAM	Ť	2.2.00
			WHERE: ACE SAUCEDA - JEWELL CUELLAR WHAT: SUPPLIES AND MATERIALS		
			WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 48PC SEE THRU MARBLE R	\$	242.77
			WHO: ACE PROGRAM	Ť	
			WHERE: SALINAS ACE JANELL VALLES		
			WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES		
			WHEN: SCHOOL YEAR 2018-2019 ZOOB CAR DESIGNER	\$	320.90
	1141677 Total		AMILIATY DI ACIV COCCAMED	\$	1,102.26
			(WHAT) BLACK GOSSAMER (WHO)MARIA CASTILLO TEACHER		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY)ITEMS		
	1141678	Lamac	NEEDED FOR ALL GRADE LEVEL AWARDS ASSEMBLIES	\$	133.96
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Community Involvement Celebration When: Thursday, May 16, 2019		
			Where: Bilingual/ESL Department/Todd Middle School		
			Why: Simultaneous Biliteracy Celebration Superhero Mini Flying Disc	\$	553.75
			WHO: LIBRARIAN WHAT: DR. SEUSS THING I BULLETIN BOARD ACCENTS		
			WHERE: ADAME ELEMENTARY WHY:LESSONS		
			WHEN: 2019 SCHOOL	\$	262.71
			WHO: Lucia Loredo, Kinder Teacher WHEN: May 3, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide students recognition/celebration for the EOY Fun Day Estimate #35105/1305 Region	•	400.05
			one #15-04-10 E-1 10% discount Who: Sara Galvez, Kinder Lead Teacher What: Favor Boxes	\$	196.25
			When: May 20, 2019		
			Where: Runn Elementary		05.07
			Why: Kinder Graduations Who: Singleterry Elementary Counseling Department Magda Trevino	\$	25.67
			What: Anti Bullying and Drug Awareness Items When: 2018-2019 school year		
			Where: Counselors Office	s	0.050.40
			Why: Students will be provided with Anti-Bullying and Drug Awareness items. Counselor T WHO: WA TODD TEACHER	Ъ	2,658.10
			WHAT: CUPS W LIDS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS WHY: TEACHER APPRECIATION	\$	172.75
	1141678 Total			\$	4,003.19
			WHO- AP SOLIS E SAUCEDA		
			WHERE- AP SOLIS CAMPUS WHEN- MARCH 2019		
			WHAT- LEGO INSTRUCTIONAL MATERIAL WHY- TO PROVIDE GT STUDENTS WITH		
	1141679	Lego Education	ACADEMIES THAT SUPPORT ACADEMIC SUCCESS SIMPLE MACHINE SET	\$	9,082.05
	1141679 Total		WHO: DNHS TOP 20 STUDENTS	\$	9,082.05
			WHAT: CENTER PIECES FOR TABLES		
			WHEN: 05/09/19 THURSDAY		
	1141680	Lily Gift Flower Shop	WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$	720.00
	1141680 Total	,		\$	720.00
			(WHAT) 21 PIZZAS FOR RECOGNITION OF CLASSROOMS FOR THE HIGHEST ATTENDANCE		
			FOR THE 5TH SIX WEEKS ON TUESDAY, MAY 7, 2019. (WHO) EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)		
			TUESDAY, MAY 7, 2019		
	1141681	Little Caesars	(WHY) IN RECOGNITION OF CLASSROOMS W	\$	105.00
			WHAT: 27 Classic pizza for students	1	
			WHO: Lucia Loredo, Kindergarten Teacher WHEN: May 3, 2019		
			WHO: Lucia Loredo, Kindergarten Teacher WHEN: May 3, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide student recognition/celebration for the EOY Fun Day	\$	135.00

	1		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	1	
			What: Light snacks for Community Involvement Celebration		
			When: Thursday, May 16, 2019		
			Where: Bilingual/ESL Department-Todd Middle School		
5/22/2019		Little Caesars	Why: Simultaneous Biliteracy Celebration 100 Lit	\$	500.00
	1141681 Total		WHO-LUIS O. SOLIS	\$	740.00
			WHAT-TCM WELLER		
			WHY- NEEDED FOR BUMPER 51		
	1141682	Longhorn Bus Sales,	WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$	899.99
	1141682 Total		WILLIAM AND AND ATTOURT	\$	899.99
			WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS		
			WHEN: MAY 1-4, 2019		
			WHERE: DHS TO NEW ORLEANS, LA		
	1141683	Lopez Daniel A.	WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENC	\$	110.92
	1141683 Total		WILL OTE TEACHED FORED LODE?	\$	110.92
			WHO: CTE TEACHER ESMER LOPEZ WHAT: MEAL REIMBURSEMENT		
			WHEN: MAY 5-6,2019		
			WHERE: DNHS		
		Lopez, Esmeralda	WHY: STUDENT IMAGE 2019 MEAL REIMBURSEMENT 5/5/19 BREAKFAST 9.19 LUNCH 11.90		
	1141684	Zuniga	DINNER 6.69	\$	89.13
	1141684 Total		WHAT2 DOLLOS LIGHT	\$	89.13
			WHAT? POLICE LIGHT WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT #925		
			WHY? UNIT NEEDS TO HAVE PROPER LIGHTS IN CASE OF AN EMERGENCY AND FOR THE		
	1141685	Loud & Clear Audio	SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	400.00
	1141685 Total		WHO: ACE PROGRAM	\$	400.00
			WHERE: VETERANS ACE DINA VASQUEZ WHAT: MATERIALS		
			WHY ACE ACTIVITIES WITH STUDENTS WHEN: SCHOOL YEAR 2018-2019 BLUE HAWK		
	1141686	Lowe's	SMALL CRAFT BRUSH	\$	129.22
			WHO: ACE PROGRAM		
			WHERE: ACE VETERANS DINA VASQUEZ WHAT: SUPPLIES AND MATERIALS		
			WHEN: SCHOOL YEAR 2018-2019		
			WHY: ACE STUDENTS FATHER DAY ACTIVITY DW 15-PC T-SHANK JIG SAW BLADE DWA		
			3798T	\$	48.73
			WHO: MAINT/RUBEN A		
			WHAT: MATERIAL		
			WHEN; MAY 2019 WHERE: DIST WIDE		
			WHY: DAILY USE	\$	255.67
	1141686 Total			\$	433.62
			WHAT: BLK CARTRIDGE TONER		
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR WHY: FOR PRINTER IN THE MIGRANT CLASSROOM		
	1141687	M&A Technology, Inc.	WHO: MARIA ORTIZ, MIGRANT TEACHER	\$	1,139.60
		377	What: OKI C610 black drum	*	.,
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why: when toner is out the printer request for the drum to be replaced as well.	œ	614 55
			Who: Nelda L. Calderon, Principal WHAT: OKI MC36 MC362 BLACK CARTRIDGE	\$	614.55
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: A.M. OCHOA ELEMENTARY	Ī	
			WHO: CURRICULUM SPECIALIST		
			WHY: RESOURCES NEEDED FOR DATA ND REPORTS FOR CAMPUS USE	\$	275.85
			WHAT? TONER WHEN? 2018-2019	Ī	
			WHERE? DISD POLICE DEPT		
			WHO? SGT'S OFFICE	Ī	
			WHY? TONER IS NEEDED BY SGTS TO PRINT POLICE REPORTS, MATERIAL FOR SECURITY		
			AND RUN DAILY OFFICE OPERATIONS QUOTES ATTACHED	\$	473.80
			WHAT? TONER	Ī	
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHO? SAUCEDA MS SUB PD OFFICE - OFC CECILIA CASTILLO	Ī	
			WHY? TONER IS NEEDED AS PART OF DAILY OPERATIONS TO PRINT OUT POLICE	Ī	
			REPORTS	\$	56.95
			WHO: ACE PROGRAM		
			WHERE: ACE OFFICE	Ī	
			WHAT: INK WHEN: SCHOOL YEAR 2018-2019		
			WHY: TO PRINT REPORTS FOR THE GRANT OKI C610 BLACK CARTRIDGE	\$	569.80
			WHO: ACE PROGRAM	*	300.00
			WHERE: ALL ACE CAMPUSES	Ī	
			WHAT: INK		
			WHEN: SCHOOL YEAR 2018-2019	•	E60.05
	1		WHY: TO BE ABLE TO PRINT REPORTS FOR GRANT OKI BLACK CARTRIDGE B4600	\$	569.25

	1		Who: Adame students classrooms , computer labs and research Lab	_	
			What: Califone Listening First Stero Headphone red		
			Where: Adame School		
5/22/2019	1141687	M&A Technology, Inc.	Why: for instructional use When: 2018-2019 School Year Quote 021919MS buy	\$	1,662.50
3/22/2019	1141007	Max reciliology, inc.	Who: Lead Teachers Kinder - Sara Galvez 1st - Ernesto Guerra 2nd - Julie Cazares 3rd - Paloma	Ψ	1,002.30
			Gallegos 4th - Lyzeth Lopez 5th - Gustavo Cazares		
			What: Color Ink When: March 25, 2019 Where: Runn Elementary		
			Why: Instructional Supplies	\$	1,790.35
			who: Veterans Middle School Police Dept. what: OKI C711 Magenta cartridge	T	1,700.00
			when: 2018-2019 school year		
			where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the		
			campus.	\$	97.95
	1141687 Total			\$	7,250.60
		MAIN EVENT	WHAT: 7 STUDETN ENTRY FEES WHERE: MAIN EVENT, PHARR, TEXAS WHEN: MONDAY, MAY 20, 2019		
	1141688	ENTERTAINMENT LP		\$	144.06
	1141688 Total			\$	144.06
			WHO: CTE TEACHER MARIO MIRELES WHAT: MEAL REIMBURSEMENT		
			WHEN: MAY 5-6,2019 WHERE: HOUSTON, TX		
	1141689	MARIO MIRELES	WHY: STUDENT IMAGE EXPO 2019 MEAL REIMBURSEMENT	\$	37.63
	1141689 Total			\$	37.63
			WHO: DNHS MARIACHI		
			WHAT: SUPPLIES WHEN: SPRING 2019		
		MELHART MUSIC	WHERE: DNHS		
	1141690	CENTER	WHY: ITEMS ARE NEEDED FOR INSTRUMENTS MAINTAINENCE	\$	351.47
	1141690 Total		When the Mandage	\$	351.47
			Who: Juan Mendoza What: Mileage		
			When: June 10-June 14, 2019		
		MENDOZA, JUAN	Where: TASSP Conference		
	1141691 1141691 Total	MARTIN	Why: Mileage for TASSP Conference	\$	335.72 335.72
	1141031 10tal		WHO: NJHS CLUB SHIRTS	φ	333.12
			WHAT: CLUB SHIRTS		
			WHEN: SCHOOL YEAR 2018-2019		
	1141692	MJ's Printing	WHERE: WA TODD MS WHY: TEAM BUILDING PURPOSE	\$	264.00
	1141692 Total	WUS FIIIIIIII	WHI. TEAM BOILDING FORFOSE	\$	264.00
			Who: M. Michietto- Band		
			What: Mileage Reimbursement		
			When: April, 2019 Where: DNHS F.A.		
	1141693	Machietto, Michel	Why: Teacher travels to works with HS and MS students	\$	85.95
	1141693 Total	,		\$	85.95
			WHO: LIBRARIAN VIOLETA ARENAS		
		Magazine	WHAT: VARIOUS MAGAZINE TITLES WHERE: ADAME LIBRARY WHY: TO INCREASE LIBRARY READING MATERIALS		
	1141694	Subscriptions, PTP	WHEN: 2019 SCHOOL YEAR SEE ATTACHED LIST	\$	325.00
	1141694 Total	•		\$	325.00
	Ι Τ		What: 3rd grade countdown to Reading STAAR	1	
			Where: Munoz Elementary When: 2018-2019 School Yr. Why:Instructional materials for STAAR Who: 3rd grade teachers- see		
	1141695	Math Warm-Ups.com	attached list	\$	890.00
	1141695 Total	.,		\$	890.00
			WHO: G. REYES	1	
			WHAT: TOURNAMENT REGISTRATION FEES WHEN: JANUARY 12, 2018 WHERE: MCALLEN		
	1141696	McAllen ISD	WHY: BOYS SOCCER TOURNAMENT JV DARK	\$	350.00
	1141696 Total			\$	350.00
	Ι Τ		WHO: DHS TRAINER RAYMOND MCCUMBER WHAT: MILEAGE	1	
	1141697	McCumber, Raymond	WHEN: JUNE 13-16, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: ATHLETIC TRAINING SEMINAR	\$	67.80
	1141697 Total	Moodingor, raymond	THERE SHOTO GOOTH NORE IGENTS WITH ATTLETTO HARRING GENTLAND	\$	67.80
			WHO: B MENDOZA		
			WHEN: 4/18/19	1	
			WHERE: WESLACO WHAT: TRACK MEET		
				\$	79.35
	1141698	McDonald's - Donna	WHY: STUDENT MEAL	Ψ	
	1141698	McDonald's - Donna	WHO: L. NAVARRO	<u> </u>	
	1141698	McDonald's - Donna	WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019		
	1141698	McDonald's - Donna	WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG		85.00
	1141698 1141698 Total	McDonald's - Donna	WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019	\$	85.00 164.35
		McDonald's - Donna	WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$	
		McDonald's - Donna	WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: LETTERMAN JACKETS	\$	
			WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: LETTERMAN JACKETS WHEN: 2018 - 2019 SCHOOL YEAR	\$	
		McDonald's - Donna Meca Sportswear, Inc. Pharr	WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: LETTERMAN JACKETS WHEN: 2018 - 2019 SCHOOL YEAR	\$	

	1		WHO: SAVAGE	1	
			WHAT: SUPPLIES		
		Medco Supply	WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH		
5/22/2019	1141700 1141700 Total	Company	WHY: NEEDED FOR THE ATHLETES YEAR ROUND FOR THEIR HEALTH	\$	196.09
	1141700 Total		Who: DNHS Dance	\$	196.09
			What: Colorguard tryout Judges		
			When: April 26, 2019 Where: DNHS F.A.		
	1141701	Mendoza, Rafael Jose	Why: Students will be judged and selected for 2019-2020	\$	100.00
	1141701 Total	monacea, rando coo	Triffy Stade no min be judged and colocica for 2010 2020	\$	100.00
			Region I RFP #16-08-19		
			Open Account for Emergency Repair of Tower. All radios are down at the Trasn. Dept.		
			All radios are down at the mash. Dept.		
			Who: Luis O. Solis		
			What: Radios Down at Trans Dept		
			Where: Bus Barn When: May 2019		
	1141702	Mobile Relays, LLC	Why: Ned to repair tower, Radios down	\$	525.00
			WHAT: KENWOOD ANALOG 5 WATT 16CH TWO WAY RADIO: INCLUDES RAPID CHARGER,		
			BATTERY, ANTENNA, AND BELT CLIP WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: ALFONSO		
			SAYAVEDRA/PRINCIPAL WHY: TO REPLACE TWO NON WORKING RADIOS	\$	519.00
	1141702 Total			\$	1,044.00
			WHO: DHS HOME INSTRUCTION TEACHER		
			WHAT: MILEAGE WHEN: APRIL 2019		
			WHERE: DHS		
	1141703	Moreno, Erik	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	65.35
	1141703 Total		WILLO, DAILLE CLIETODIANE	\$	65.35
			WHO: DNHS CUSTODIANS WHAT: TEE KEY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1141704	Morrison Supply, LLC	WHY: TEE KEY USED TO OPEN THE WATER FAUCETS THAT ARE AROUND CAMPUS WHO: MAINT/ALEX G	\$	88.99
			WHAT: FAUCET		
			WHEN: APRIL 2019		
			WHERE: DHS FINE ARTS		
			WHY: NOT WORKING WHO: MAINT/CIRO	\$	94.20
			WHAT: MATERIAL		
			WHEN: APRIL 2019		
			WHERE: MAINT/STOCK		
			WHY: DAILY DUTIES WHO: MAINT/JAIME G	\$	74.79
			WHAT: CABLE		
			WHEN: APRIL 219		
			WHERE: MAINT/STOCK		470.00
			WHY: DAILY USE WHO: MAINT/PABLO H	\$	173.88
			WHAT: MATERIAL		
			WHEN: APRIL 2019		
			WHERE: SALINAS KITCHEN WHY: REPAIRS NEEDED	•	70.64
			WHO: MAINT/PABLO H	\$	70.64
			WHAT: PLUGS		
			WHEN: APRIL 2019		
			WHERE: VETERANS WHY: REPAIRS	\$	15.37
			WHO: MAINT/RIVAS	Ψ	10.37
			WHAT: FAUCETS		
			WHEN: APRIL 2019		
			WHERE: RIVAS ELEM WHY: NOT WORKING	\$	197.18
			WHO: MAINT/ROLANDO Z	1	131.10
			WHAT: FAUCET		
			WHEN: MAY 2019 WHERE: RIVAS		
			WHERE: RIVAS WHY: NOT WORKING	\$	94.20
			WHO: MAINT/ROLANDO Z	1	020
			WHAT: VALVE		
			WHEN; APRIL 2019 WHERE: LENOIR		
			WHY: REPAIRS NEEDED	\$	78.50
			WHO: MAINT/URBAN	1	2.30
			WHAT: ROOTER		
			WHEN: APRIL 2019 WHERE: DIST WIDE		
			WHY: STOCK/DAILY USE	\$	1,672.80
	1141704 Total			\$	2,560.55
			WHO: CTE DEPARTMENT		
			WHAT: DRINKING WATER WHEN: MONTH OF APRIL		
			WHERE: DNHS/CENTRAL OFFICE		
	1141705	Mountain Glacier Llc	WHY: DRINKING WATER FOR STUDENTS AND STAFF HOT AND COLD WATER COOLER	\$	198.72

	, ,		I		
			WHO: CTE DEPT WHAT: WATER		
			WHEN: MAY 2019		
			WHERE: DONNA HIGH SCHOOL		
5/22/2019	1141705	Mountain Glacier Llc	WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$	192.72
			Who: FLA/C C Departments		
			Who: ELA/S.S. Departments What: Bottled Water		
			When: May 2019		
			Where: ELA/S.S. Depts.		
			Why: Bottled water for the month of May 2019 to be used in the ELA/S.S. Departments Bottled Water	\$	13.98
			WHO: Staff & Visitors WHAT: Drinking Water		
			WHERE: Federal Programs Office		
			WHEN: Month of May 2019		
			WHY: Day-to-Day Department	\$	6.99
			Who: Staff and Visitor		
			What: Drinking Water Where: Technology Dept		
			. When: May		
			Why: Daily Operations Account # 00462 / Technology Dept.	\$	24.97
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: Mountain Glacier		
			When: 2018-2019 School Year Where: Donna ISD		
			Why: Water Delivery May Month Acct#005651	\$	17.98
	1141705 Total		This train believely may mentil reconstruction	\$	455.36
			What: Light Lunch - 2nd Grade (Ref. P/O #163281)		
			When: March 19, 2019		
			Where: J.W. Caceres Elem. Who: 2nd Grade Students		
		Mr. Gatti's Pizza #408 -	Why: 2nd Grade Students Why: 2nd Grade Field Lesson (IMAS McAllen, Tx) 2 new students added - Elementary Meals and		
	1141706	McAllen	Gameplay	\$	12.00
			What: Light Lunch - 2nd Graders	Ť	
			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 Elementary Meals &		
			Gameplay	\$	360.00
			What: Students meal allowance. Who: Susana Cerda, AP Solis Art. When: March 23, 2019. Where:	Ψ	000.00
			PSJA Southwest Early College H.S. / Pharr, Texas / JR. VASE competition. Why: Meal will be		
			provided for students participating.	\$	28.00
	1141706 Total		WHO: Oscar Munoz	\$	400.00
			What :PK- 5th Grade Students		
			Where: Julian S. Adame Library		
			Why: A presentation using live theater , music and magic tricks to help students focus on the power		
	1141707	Munoz, Oscar Jr.	to read more. When:May 9, 2019	\$	500.00
	1141707 Total		What: Pizza	\$	500.00
			When: May 13.2019		
			Where: Stainke Elementary		
			Who: Staff		
	1141708	Muy Pizza Tejas, LLC	Why: To give to staff on testing day	\$	140.00
			What: Pizza When: May 7, 2019		
			Where: Stainke Elementary		
			Who: Stainke Staff		
			Why: Teacher Appreciation Week	\$	140.00
	1141708 Total			\$	280.00
			WHO: CTE DANIEL RODRIGUEZ, ANIMATION INSTRUCTOR WHAT: EXAM		
			WHEN: APRIL 2019		
			WHERE: DONN HIGH SCHOOL		
	1141709	NCS Pearson	.WHY: CTE ANIMATION STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$	765.00
		·	WHO: CTE TEACHER ANGEL TREVINO WHAT: CERTIFICATION EXAM		
			WHEN: MAY 2019 WHERE: DNHS		
			WHY: STUDENT CERTIFICATION EXAM	\$	4,337.00
	1141709 Total			\$	5,102.00
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School		
			Classroom Addition		
			When: 2018-2019 School Year Where: Donna ISD Todd MS		
	1141710	NM Contracting LLC	Why: Classroom Addition Application for Payment No. 11 / \$206,415.22 Project Number 2	\$	206,415.22
	1141710 Total	2 Shin douling ELO	,	\$	206,415.22
			When May 2019		,
			What Produce/Vegetables		
			Who CNP		
	1141711	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs	\$	1,467.74
	1141711 1141711 Total	MICHO F TOUUCE CO. IIIC.	Tity Olducit 190005	\$	1,467.74
			Who: Luis O. Solis	Ψ	1, 101.14
			What: Break Cleaner		
			Where: Bus Barn		
	1444740	O'roilly Automotive Inc	When: May 2019 Why: Need to replanish stock	•	440.40
	1141712	O relily Automotive, Inc	Why: Need to replenish stock	\$	119.40

5/22/2019					
5/22/2019			Who: Luis O. Solis		
5/22/2019			What: Silencer BND Where: Bus Barn		
5/22/2019			When: May 2019		
5,22,2515	1141712	O'reilly Automotive Inc.	Why: Part needed for shop use.	\$	60.79
		o romy reasonrouvo, mo	WHO: MAINT/PETE V	<u> </u>	000
			WHAT: SENSOR		
			WHEN; MAY 2019		
			WHERE: MAINT/ TRUCK 1122		
			WHY: NOT WORKING PROPERLY	\$	183.35
			WHO: MAINT/PETE V		
			WHAT: STEERING PUMP WHEN: MAY 2019		
			WHERE: MAINT/TRUCK 1817		
			WHY: NOT ABLE TO USE	\$	68.60
			WHO; MAINT/PETE V	Ψ	00.00
			WHAT: MIRROR		
			WHEN; MAY 2019		
			WHERE: MAINT TRUCK 1115		
			WHY: REPLENISH STOCK	\$	113.83
11417	712 Total			\$	545.97
			Who: Luis O. Solis		
			What: DEF Fuel		
			Where: Bus Barn		
		Oil Patch Fuel &	When: May 2019		
	1141713	Supply, Inc	Why:; DEF Fuel needed for bus fleet	\$	282.00
11417	713 Total		MULAT, DOMATION DOT CARRO	\$	282.00
			WHAT: DONATION DOT CARDS		
		Old Eachion C+	WHEN: 4-15 2019 THRU 4-26-2019 WHERE: WA TODD		
	11/17/4	Old Fashion Candy Company	WHY: EOY TRIP WHO: TEAM 62	œ	150.00
11.11	1141714 714 Total	Company	YYTIO. I LAWI 02	\$	150.00 150.00
11417	i i i i i i i i i i		Who: Pk-5th Grade Staff	ψ	150.00
			What: Sandwiches, salad and breadsticks for staff		
			When: May 08, 2019		
		Olive Garden Weslaco.	Where: B. G. Guzman Elementary		
	1141715	Texas	Why: Teacher appreciation	\$	441.48
11417	715 Total		,	\$	441.48
			WHO: DHS	·	
			WHAT:MISC ITEMS FOR GRADUATION WHEN: MAY 7, 2019		
			WHERE: DHS		
	1141716	PADILLA, ANNETTE	WHY: GRADUATION	\$	160.00
			WHO: DHS		
			WHAT:MISC ITEMS FOR TOP 20 BANQUET WHEN: MAY 2019		
			WHERE: DHS		
			WHY: GRADUATION	\$	1,672.50
11417	716 Total		WILL OTE TELOUED ANALYSIA OFFICE ON WILLT OTUBERT FEE	\$	1,832.50
		DALMAYALLEY	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE		
	444747	PALM VALLEY	WHEN: JUNE 10-11		05.00
4444*	1141717 717 Total	DISTRICT FFA	WHERE: MCALLEN/EDINBURG ISD AG FARM WHY: STEER VALIDATION STEER TAG	\$	25.00
11417	/ 1/ 10tal		WHAT: REFRESHMENTS FOR LUNCH	Ф	25.00
			WHEN: MAY 9, 2019 -THURSDAY		
			WHERE: T. PRICE ELEM.		
			WHO: FOR T. PRICE STAFF		
			WHY: LUNCH REFRESHMENTS FOR TEACHER APPRECIATION WEEK - INCENTIVE FOR		
	1141718	PALMON, MARTHA	STAFF	\$	455.00
11417	718 Total	,		\$	455.00
			WHAT: LICENSE RENEWAL		
			WHEN: FY 18-19		
			WHERE: DNHS		
	1141719	PCMG, Inc	WHY: INSTRUCTIONAL RESOURCES ADOBE CCK-12SITE MO K-12 SCH 100+RNW L4	\$	2,246.20
11417	719 Total			\$	2,246.20
			ENTRY FEE		
			WHO: DNHS		
			WHEN: 12/14/18 rcvd on 5/8/19		
		PSJA North HS	WHERE: PSJA		
	1141720	Athletic Department	.WHAT: TENNIS TOURNAMENT WHY: ENTRY FEE	\$	36.00
			WHO: DNHS		
			WHEN: 1/11/19		
			WHERE: PSJA		
			WHAT: TENNIS TOURNAMENT WHY: ENTRY FEE	6	26.00
	720 Total		WITH LIVING LEE	\$	36.00 72.00
1144	, 20 TOIAI		Who: Luis O. Solis	Ψ	12.00
11417			What: Skintight Silicone Black		
11417			where: Bus Barn		
11417					
1141			When: May 2019		
1141	1141721	Partsmaster	When: May 2019 Whiy: Items needed for summer projects	\$	343.03
	1141721 721 Total	Partsmaster		\$	343.03 343.03
		Partsmaster			
		Partsmaster	Whiy: Items needed for summer projects		
		Partsmaster	Whiy: Items needed for summer projects Who: R. Patlan- Band		343.03 343.03
			Whiy: Items needed for summer projects Who: R. Patlan- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A.		
11417		Partsmaster Patlan, Rose Mary	Whiy: Items needed for summer projects Who: R. Patlan- Band What: Mileage Reimbursement When: April, 2019		

			What: Staff, Ramiro Paz, meal reimbursement. April 25, 2019 meals.		
			Who: Ramiro Paz, Donna HS Art.		
			When: April 25-28, 2019 / State VASE contest.		
,,_,			Where: San Marcos High School / San Marcos, Texas.		
5/22/2019	1141723 1141723 Total	Paz, Ramiro	Why: Meals to be reimbursed for staff attending cont	\$	59.30
	1141723 Total		What: Jersees Heavyweight Blend 50/50 Cotton Poly T-Shirts. S-42, M-41, L-6, XL-4.	Ф	59.30
			Who: Maria Nohemi Loza, WA Todd Choir.		
			When: May 13, 2019. Spring Concert. Where: Donna HS Fine Arts building. Why: Students incentive		
	1141724	Pepwear,llc	in recognitions for their particip	\$	884.10
			What: Todd Middle School Combo.		
			Who: Maria Nohemi Loza, WA Todd Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center / Region Honor Choir 2019.		
			Why: Award plaque for students		
			who qualified for the 2019 Region Honor Choir.	\$	825.90
	1141724 Total			\$	1,710.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What; Texas Educator Certification Examination Program		
			When: March 2019 Where: Bilingual/ESL Department		
	1141725	Peralez, Celina E.	Why: ESL/Supplemental exam reimbursement Celina E. Peralez	\$	118.87
	1141725 Total	r oraroz, comia zr	This Education and the state of the East o	\$	118.87
			Who: A. Perez-Theatre		
			What: Mileage Reimbursement		
			When: April, 2019		
	1141726	Poroz Appotto	Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	92.21
	1141726 Total	Perez, Annette	Willy. Teacher travers to works with FIG and MIG students	\$	92.21
			WHAT: STUDENT MEALS	Ψ	JL.LI
			WHERE: PETER PIPER, ALAMO, TX.		
			WHEN: FRIDAY, MAY 17, 2019		
			WHY: MEALS FOR 1ST GRADE STUDENTS ON FIELD TRIP		
	1141727	Peter Piper Pizza	WHO: MELISSA GUEVARA	\$	342.00
			What:student meals 118 students each meal at \$4.50 per meal=\$531.00- (using two different account to cover the total amount)		
			Where: Peter Piper Pizza-Weslaco		
			When: April 17, 2019		
			Why: incentives for students during a Field Lesson Who: 1st grade teac	\$	609.43
			WHO- TEAM 7-1 R TOVAR		
			WHERE- PETER PIPER		
			WHEN- MAY 16,2019		
			WHAT- STUDENT MEALS WHY- END OF YEAR MEALS	\$	364.00
			Who: 3rd Grade Students	Ψ	304.00
			What; Meals for each student		
			Where: Peter Piper Pizza		
			Why: Dinner a Day long Field Trip		
			When: 04/17/2019	\$	467.50
			WHO: KG STUDENTS WHAT: 2 SLICE, DRINK AND 4 TOKEN LUNCH FOR STUDENTS		
			WHERE: PETER PIPER PIZZA MC ALLEN TEXAS		
			WHY: GRADE LEVEL FIELD TRIP		
			WHEN: 04/29/2019	\$	288.00
	1141727 Total			\$	2,070.93
			WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER		
			WHAT: MILEAGE WHEN: APRIL 2019		
			WHERE: DHS		
	1141728	Pina, Lupita	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	83.55
	1141728 Total			\$	83.55
	j		(WHAT) GS19: MASON JAR/TOOTSIE ROLL (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE)		
	4444700	Donitivo Deservation	ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 6, 2019 (WHY) TEACHER APPRECIATION INCENTIVE	_	04.00
	1141729	Positive Promotions	WHAT: INCENTIVES	\$	34.88
			WHEN: SCHOOL YEAR 2018-2019		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR STAFF	Ī	
			WHY: SUPPLIES NEEDED FOR STAFF TO DISPLAY THEIR I.D.S" & CARRY THEIR KEYS WITH		_
			THEM AT ALL TIMES	\$	207.70
			WHAT: MEDALLIONS WHERE; P.S. GARZA ELEMENARY		
			WHEN: 2018-2019 SCHOOL YEAR	Ī	
			WHY: FOR THE STUDENT AWARDS ASSEMBLY	Ī	
			WHO: CRYSTAL GARZA	\$	491.99
			WHAT: SUNGLASSES		
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR WHY: FOR STUDENT AWARDS AND INCENTIVES		
			WHO: CRYSTAL GARZA, PRINCIPAL	\$	745.41
			What: Uion USB Flash drive 2GB	Ψ	1 7.07 1
1			Where: Munoz Elementary		
			When: 2018-2019 School Year		
			Why: staff will be using USB flash drive to save all spreadsheets and data to be able to work from		
			any location on campus. Who: Nelda L. Calderon	\$	1,061.60
L	ı		TITIO, HOIGA L. CAIGGIOTI	Ψ	1,001.00

				WHEN: JUNE 2019 WALK WHAT: CUSTOM YARD SIGNS WHERE: DONNA COMMUNITY- DISTRICT WIDE WHO: ADMINISTRATION WHY: EFFECTIVE WAY TO PROMOTE OUR SCHOOL DISTRICT STUDENTS PRICE QUOTE:		
	5/22/2019	1141729	Positive Promotions	00104429 CUSTOMER	\$	2,167.13
				Who: RosaMaria Campos, RN What: Need P.O. for shirts		
				When: May 1 - 30, 2019		
				Where: Positive Promotions		
				Why: Need shirts to identify nurses while on field trips and school functions in case an emergency occurs Item # P-854S Small Baseball Jersey	\$	486.17
				Who: RosaMaria Campos, Rn What: Needs P.O. for bags When: May 1- 30, 2019 Where: Positive		
				Promotions Why: Need bags to be able to carry medical supplies for field trips or at campus Messenger-gry-nurses the	\$	417.66
		1141729 Total		Micoscrigor gry nuises the	\$	5,612.54
				WHO: TEAM 82		
				WHAT: TSHIRTS FOR FIELD TRIP TO SAN ANTONIO WHEN: 5/20/2019		
				WHERE: FIESTATX		
		1141730 1141730 Total	Premier Tees	WHY: EOY CELEBRATION	\$	308.00
		1141730 10tal		WHO: CTE MARIA MORALES, LAW ENFORCEMENT INSTRUCTOR	Ψ	300.00
				WHAT: EXAM FEES		
				WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
				WHY: CTE LAW ENFORCEMENT STUDENTS WILL BE TAKING THEIR 911 CERTIFICATION		
		1141731	Professional Pride, Inc	EXAM	\$	480.00
		1141731 Total		Who: Luis O. Solis	\$	480.00
				What: Deductible Invoice		
			Property Casualty	Where: Bus Barn When: May 2019		
			Alliance Of Texas	Why: Need to pay Deductible Invoice Claimant Name: Benito Hernandez Claim Number: 108902-		
		1141732	(PCAT)	24701 D	\$	3,359.61
		1141732 Total		WHO: DHS	\$	3,359.61
				WHAT: MISC. ITEMS, TABLES AND CHAIRS FOR TOP 20 BANQUET		
				WHEN: MAY 8, 2019		
		1141733	Quality Rental Service	WHERE: DHS WHY: MISC. ITEMS FOR COLLEGE DAY EVENT	\$	357.00
		1141733 Total	Quality Horitai Corvido	THIS WILL ON OCCUPANT EVENT	\$	357.00
				Mileage reimbursement needed for:		
				who: Isabel Quintero-Migrant NGS Clerk what: mileage reimbursement		
				when: Month of April, 2019		
		4444704	Ouintara Jackal	where: Region ONE, Edinburg, TX Why: To attend the NGS/OSY end of the year procedures training workshop #90832, to be	•	04.00
		1141734 1141734 Total	Quintero, Isabel	To attend the NG5/OST end of the year procedures training workshop #90832, to be	\$	21.20
				Who: M. Quiroz-Choir		
				What: Mileage Reimbursement When: April, 2019		
				Where: DHS F.A.		
		1141735	Quiroz, Michelle	Why: Teacher travels to works with HS and MS students	\$	38.00
		1141735 Total		WHO: J. PENA	\$	38.00
				WHAT: STUDENT MEALS-PRE-GAME		
				WHEN: APRIL 18, 2019		
		1141736	RAISING CANE'S 249	WHERE: LOPEZ HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$	124.95
		1141736 Total			\$	124.95
				where: Sauceda Middle School		
				Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage reimbursement for the month of April for going to Federal Programs and Region One.		
<u> </u>		1141737 1141737 Total	RAMIREZ, MONICA	What: Pay Mileage Reimbursement	\$	25.59
		1141737 Total		WHAT: OPEN PO FOR WASTE SERVICES WHY: MONTHLY CHARGES	Ф	25.59
				WHEN: MAY 2019		
		1141738	REPUBLIC SERVICES, INC	WHERE: DISTRICT WIDE WHO: DONNA ISD	\$	912.15
		1141738 Total	JERVIOLO, INO	THE SOMETION	\$	912.15
				WHO: DNHS BAND DIRECTOR		
				WHAT: MEAL REIMBURSEMENT WHEN: FEB 13-17, 2019		
1				WHERE: SAN ANTONIO, TEXAS		
		1141739	ROBLEDO, ADRIAN	WHY: TEACHERS ATTENDED THE TMEA CONFERENCE. FEB 13, 2019 LUNCH-	\$	129.61
		1141739 Total		What: Large Pepperoni Pizza.	\$	129.61
		1				
				Who: Alexa Salas, AP Solis Choir.		
			Rainhow Pizzo II C	Who: Alexa Salas, AP Solis Choir. When: May 10,2019.		
		1141740	Rainbow Pizza, LLC, dba Domino's Pizza	Who: Alexa Salas, AP Solis Choir.	\$	116.82

	1		WHO: DHS TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-15, 2019		
5/22/2019	1141741	Rana, Rizwana	WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$	98.90
3/22/2019	1141741 Total	Nalia, Nizwalia	WITT. 33RD ANNOAL ABTDOS LEARNING CONFERENCE	\$	98.90
			WHAT:PENS, SLIDER MEMO,XB,RD WHEN:ACADEMIC SCHOOL YEAR 2018*2019		
		Ray's Business	WHY:NEEDED FOR DAILY USE AT OFFICE WHO:STAFF	_	
	1141742 1141742 Total	Products	WHERE:ACCOUNTS PAYABLE DEPARTMENT	\$	38.46 38.46
	1141742 10(a)		Who: Nora Martes	Ψ	30.40
			What; Books		
			When: May 2019 - 2020		
		Reading is	Where: M. Rivas Why: Grant that was awarded. Campus need to match funds for grant. Local matching funds part of		
	1141743	Fundamental, Inc	requirement for grant	\$	900.00
	1141743 Total			\$	900.00
			WHAT: REGISTRATION FEES FOR REGION ONE WORKSHOP # 94243		
		Region One	WHEN: MARCH 28-29, 2019 WHERE: SPI, TEXAS		
		Educational Service	WHO: JAVIER VILLANUEVA		
	1141744	Center	WHY: PROFESSIONAL DEVELOPMENT	\$	250.00
			What: Registration Fees		
			Where: Region One ESC		
			When: Wednesday, January 16, 2019 Why: Attend workshop 99468 - TXBESS Mentor Training		
			Who: Lee Roy Rosales, Teacher, P.S. Garza Elementary	\$	125.00
			Who: Billingual/ESL Department-Gregorio Arellano Jr., Director	Ť	5.00
			What: Registration fee to Region One Workshop #92657		
			When: 04/17/19		
			Where: Harlingen ISD Adm Annex Room 2018, Harlingen Tx Why: Registration fee to attend Region One Workshop-End of Yea	\$	180.00
			Who: Guadalupe Bueno, Secretary	φ	100.00
			What: Workshop 86036		
			When: May 3, 2019		
			Where: Region One Edinburg, TX		00.00
			Why: Workshop for Adm. Professionals WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT	\$	99.00
			WHAT: TRAINING FOR PARENTS AT REGION ONE		
			WHEN: APRIL 23, 2019		
			WHERE: REGION ONE ESC, EDINBURG, TEXAS		
			WHY: FAMILY ENGAGEMENT REGIONAL CONFERENCE FOR PARENTS 23 PARTICIPANTS 1		
	1141744 Total		DIRECTOR 2 PARENT EDU	\$	1,125.00 1,779.00
	1141744 Total		What: bouncer, Large (15x15) to 4P Sports Club RJL-9641	φ	1,779.00
			Where:Muñoz Elementary		
			When: April 17, 2019 - Wed		
		D	Why: incentives for students on perfect attendance	_	
	1141745 1141745 Total	Rental World, LLC	Who: Nelda L.Calderon,	\$	487.00 487.00
	1141745 10tai		Who: L. Reyes- Band	Ψ	407.00
			What: Mileage Reimbursement		
			When: April, 2019		
	444740	D A 1 .	Where: DNHS F.A.		04.00
	1141746 1141746 Total	Reyes A. Luis	Why: Teacher travels to works with HS and MS students	\$	94.23
	. ATTA TOTAL		WHAT: GRADUATION TASSLE	Ψ	34.23
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: OCHOA KINDER GRADUATES WHERE: A.M. OCHOA ELEMENTARY		
	1141747	Rhyme University	WHY: KINDER GRADUATION CEREMONY	\$	138.95
	1141747 Total		Who: J. Rodriguez - Band	Ф	138.95
			What: Mileage Reimbursement		
			When: April, 2019		
		5	Where: DNHS F.A.		
<u> </u>	1141748	Rodriguez, Jason	Why: Teacher travels to works with HS and MS students	\$	94.23 94.23
1				φ	94.23
	1141748 Total		WHAT: MILEAGE		
	1141748 Total		WHAT: MILEAGE WHY: EXPENSE VOUCHER		
	1141748 Total		WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019		
		Romeros, Hermelinda	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD		
	1141749	Romeros, Hermelinda H.	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019	\$	3,256.94
		,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$	3,256.94 3,256.94
	1141749	,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD		
	1141749	,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis		
	1141749 1141749 Total 1141750	Н.	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn	\$	3,256.94 850.00
	1141749 1141749 Total	H. Rush Truck Center,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn When: April 30, 2019 Why: Mechanics need training and also bus fleet needs inspections for PM's	\$	3,256.94
	1141749 1141749 Total 1141750	H. Rush Truck Center,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn When: April 30, 2019 Why: Mechanics need training and also bus fleet needs inspections for PM's Who: CNP	\$	3,256.94 850.00
	1141749 1141749 Total 1141750	H. Rush Truck Center,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn When: April 30, 2019 Why: Mechanics need training and also bus fleet needs inspections for PM's Who: CNP What: Equipment Repair/Ref.	\$	3,256.94 850.00
	1141749 1141749 Total 1141750	H. Rush Truck Center,	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn When: April 30, 2019 Why: Mechanics need training and also bus fleet needs inspections for PM's Who: CNP What: Equipment Repair/Ref. When: May 2019 Where: District Cafeterias	\$	3,256.94 850.00
	1141749 1141749 Total 1141750 1141750 Total	H. Rush Truck Center, Pharr S A S General Building	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn When: April 30, 2019 Why: Mechanics need training and also bus fleet needs inspections for PM's Who: CNP What: Equipment Repair/Ref. When: May 2019 Where: District Cafeterias Why: Student needs	\$	850.00 850.00
	1141749 1141749 Total 1141750	H. Rush Truck Center, Pharr	WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR Who: Luis O. Solis What: On-Site Mobile Technician daily rate Where: Bus Barn When: April 30, 2019 Why: Mechanics need training and also bus fleet needs inspections for PM's Who: CNP What: Equipment Repair/Ref. When: May 2019 Where: District Cafeterias	\$	3,256.94 850.00

5/22/201	9 1141752 1141752 Total	SAUCEDA , KRISTINA	who: Veterans Middle School GEAR UP Facilitator (Kristina Sauceda) what: reimbursement for mileage 18 miles x 2 round trip x 0.545= when: April 24, 2019 where: Edinburg, Texas (Rrgion one) why: professional development Goal 1, performance objective 14, st	\$	19.62 19.62
	1141/32 10tal		who luz mora, librarian	φ	19.62
			what book fair		
			when march		
	4444750	COLIOI ACTIC	where salinas elem.		007.07
	1141753 1141753 Total	SCHOLASTIC	why increase in student performance	\$	967.67 967.67
	1141733 Total		Who: David Chavez	Φ	907.07
			What: Modular Robotics		
			Where: Technology Dept.for Summer Camp When: Summer 2019		
	1141754	SHI	Why: Its needed for students attending summer camp Modular Robotics	\$	2,526.40
			WHO: DHS		
			WHAT: INK WHEN: 2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: INK FOR POSTER MACHINE	\$	931.40
			WHO: DHS		
			WHAT: MISC ITEMS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: MISC ITEMS FOR COMPUTER	•	10.20
			WHO: DNHS	\$	10.30
			WHAT: STANDARD HDMI TO HDMI CABLE WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHAT: HDMI CABLE NEEDED FOR ROOMS	\$	111.00
	1141754 Total			\$	3,579.10
			WHO- AP SOLIS BRAVES CLUB		
			WHERE- AP SOLIS		
			WHEN- MAY 24,2019 WHAT- PHOTOBOOTH		
	1141755	SNAPIX	WHY- NO REFERRAL DAY FUN DAY	\$	389.00
	1141755 Total	0.000	THE TO RELEGIOUS STATES OF	\$	389.00
			WHO: CTE DEPARTMENT		
			WHAT: DUAL CREDIT COURSE AGREEMENT WHEN: SPRING 2019		
		OTO	WHERE: DNHS	_	
	1141756	STC	WHY: STC INSTRUCTOR DUAL CREDIT COURSE AGREEMENT INTER MACHINING I WHO: CTE DEPARTMENT WHAT:INSTRUCTOR FEE	\$	37,617.50
			WHEN: FALL 2018		
			WHERE: DNHS		
			WHY: DUAL CREDIT COURSE AGREEMENT PREE METAL MAN	\$	12,941.76
			WHO: DONNA HIGH SCHOOL	*	,
			WHAT: DUAL CREDIT CLASSES		
			WHEN: SPRING 2019		
			WHERE: DHS		
			WHY: MILEAGE AND INSTRUCTOR COST FOR THE STUDENTS ENROLLED BY THE DISTRICT FOR THE SPRING 2019 SEMESTER	\$	E 400.00
	1141756 Total		FOR THE SPRING 2019 SEMESTER	\$	5,400.00 55,959,26
	7777700 70101		Who: A. Salas - Choir	Ψ	00,000.20
			What: Mileage Reimbursement		
			When: April, 2019		
			Where: DHS F.A.		
	1141757	Salas, Alexa P.	Why: Teacher travels to works with HS and MS students	\$	43.49
	1141757 Total		WHO: Nora Gonzalez, Diagnosticians	\$	43.49
			WHAT: other health impairment for to be filled out WHEN: 2018 - 2019 School YR.		
		Salinas, Hildebrando	WHERE: Special Ed. Dept.		
	1141758	M.d.	WHY: To determine eligibility of student services for B. Luna	\$	40.00
	1141758 Total			\$	40.00
			WHAT: REIMBURSEMENTS		
			WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS		
	1141759	Salinas, Jr. Juan Martin	1	\$	100.66
	1141759 Total	Samuo, or. oddir ividitiii	THE SOLD FRANCE FOR POOR ELEMENTS OF THE PROPERTY OF THE PROPE	\$	100.66
			WHAT: AUSTIN ZOO ANIMAL CRACKERS WHERE: P.S. GARZA ELEMENTARY LIBRARIAN		. 50.00
			WHEN: 2018-2019 SCHOOL YEAR		
		• • • • •	WHY: AWARDS-INCENTIVES (SNACKS) FOR ACCELERATED READERS		
ļ	1141760	Sam's Club	WHO: ANITA GONZALEZ, LIBRARIAN	\$	244.30
			WHAT: Member's Mark White Plactic Forks (600 at)		
			WHAT: Member's Mark White Plastic Forks (600 ct.) WHO: Karen Nieto, Principal	1	
			WHEN: May 20, 2019		
			WHERE: J.P. LeNoir Elementary		
	<u> </u>		WHY: Provide student recognition /celebration with the EOY Perfect Attendance and Behavior Bash.	\$	532.54
			Where: Sauceda Middle School		
			Who: Team 6-3		
i			When: School Year 2019		
			Why: Team 6-3 Field Lesson/Team Building What: Pay for supplies	\$	16.80
	+		Whore: Saugada Middle School		
			Where: Sauceda Middle School Who: Team 6-3		
			Where: Sauceda Middle School Who: Team 6-3 When: School Year 2019		

			WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL		
			WHAT POPCORN, JUICE		
			WHEN MAY 29, 2019 WEDNESDAY WHERE SALINAS ELEM.		
5/22/2019	1141760	Sam's Club	WHY CAMPUS INCENTIVE PROGRAM FOR THE END OF SCHOOL YEAR	\$	99.26
			WHO: NJHS AND STUDENT COUNCIL FOR GALA 8TH GRADE	Ť	
			WHERE: GALA CANDY TABLE		
			WHEN: MAY 24,2019 WHY: GALA 8TH GRADE DANCE		
			WHAT: DUBBLE BUBBLE FRUIT GUMBALS	\$	407.01
			Who: Paloma Gallegos, 3rd Grade Teacher What: EoY Field Trip Supplies	Ψ	407.01
			When:May 17, 2019		
			Where: Runn Elementary		
			Why: End of Year Field Trip	\$	102.26
			Who: RosaMaria Campos, RN What: Need P.O. for medical supplies		
			When: 2018-2019 School Year		
			Where: Sam's Club		
			Why: Need to restock on medical supplies	\$	369.40
			Who: Sonia Salas, 4th Grade Teacher		
			What: EoY Supplies		
			When:May 28, 2019 Where: Runn Elementary		
			Why: End of Year Activities	\$	151.38
			who: Veterans Middle School 6-8th grade Millionaire Word Readers	Ψ	101.00
			what: airheads variety pack		
			when: May 21, 2019	1	
			where: Veterans Middle School		
			Why: awards & incentives	\$	82.95
			Who: Veterans Middle School 6-8th grade Student Council students what: frito lay flamin hot		
			when: May 17 & 23, 2019	1	
			where: Veterans Middle School		
			why: end of the year field day and 8th grade promotional dance	\$	154.86
	1141760 Total			\$	2,280.56
			What:Cartoon Character Toothbrush(144/case)		
			When: 2018-2019 School Yr		
			Where: Munoz Elementary Why: Promote Healthy Living		
	1141761	School Health Corp.	Who: Melanie Rodriguez and Joanna DeLeon-	\$	1,264.53
	1141761 Total	Concorribation Corp.	The module Houngast and Codina Science	\$	1,264.53
			who: Veterans Middle School Dance Club what: officer partial registration entry fee when: June 6-8,	1	.,
			2019		
		Showtime International	where: Edinburg, Texas		
	1141762	Inc.	why: Officer leadership camp	\$	240.00
			WHO: VETERANS MS DANCE. WHAT: REGISTRATION FEE		
			WHEN: JUNE 6-8, 2019		
			WHERE: EDINBURG, TEXAS		
			WHY: STUDENTS WILL BE ATTENDING OFFICER CAMP	\$	500.00
	1141762 Total			\$	740.00
			Who: E. Sierra- Band		
			What: Mileage Reimbursement When: March, 2019		
			Where: DHS F.A.		
	1141763	Sierra, Edna	Why: Teacher travels to works with HS and MS students	\$	36.62
	1141763 Total			\$	36.62
		Sign Language	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Interpreting For Autism Symposium		
		Interpreters, LLC A	WHEN: May 2019 WHERE: Special Ed. Dept. WHY: Services will provide necessary information to	1.	
	1141764	Sign Language Co.	parent and student as required by Federal Law. A. Luna-Vega	\$	900.00
	1141764 Total		WHAT: MILEAGE REIMBURSEMENT	\$	900.00
			WHO: NANCY SILVA STOCKTON	1	
			WHERE: SAN ANTONIO, TEXA	1	
			WHEN: FEB. 4-8, 2019	1	
	1141765	Silva, Nancy	WHY: PROFESSIONAL DEVELOPMENT	\$	264.87
	1141765 Total		WW.0. DAND 5 015004	\$	264.87
			WHO- BAND E SIERRA WHERE- SIX FLAGS	1	
			WHERE- SIX FLAGS WHEN- JUNE 8,2019	1	
		Six Flags Fiesta Texas	WHAT- SIX FLAGS TICKETS	1	
	1141766	Theme Park	WHY- END OF YEAR TRIP TICKETS	\$	2,667.05
	1141766 Total			\$	2,667.05
	Ι Τ	·	WHO: DNHS LUCHA STUDENTS		
			WHAT: ENTRY FEE TO FIESTA TEXAS	1	
			WHEN: 05/24/19 FRIDAY WHERE: SAN ANTONIO, TX	1	
		Six Flags Fiesta Texas	WHY: LUCHA STUDENTS WILL BE TAKEN TO FIESTA TX THIS IS SO THAT STUDENTS WILL	1	
	1141767	Theme Park	LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT	\$	986.22
	1141767 Total			\$	986.22
			When May 2019		
			What Milk/Juice	1	
		Southern Foods Group,	Who CNP	1	
	1141768	LLC dba Oak Farms Dairy	Where District Cafeterias Why Student Needs	\$	18,739.92
	1141768 Total	Daily	The statem Hoods	\$	18,739.92
				Ψ	.5,100.02

	Т		IVIIIO OMENDOZA	1	1
			WHO: S MENDOZA WHEN: 2/8/19		
			WHERE: EAST HS		
			WHAT: V BBALL GAME		
5/22/2019		Subway #34928	WHY: STUDENT MEAL	\$	120.00
	1141769 Total		Who: Luis O. Solis	\$	120.00
			What: PLT-Align 2 Wheel		
			Where: Bus Barn		
			When: April 2019		
	1141770	T & W Tires LLC	Why: Unit 402 needs to get repaired.	\$	75.00
			WHO-LUIS O. SOLIS WHAT-TIRES		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-		
			MAY 2019	\$	2,600.00
	1141770 Total			\$	2,675.00
			What: Membership Dues		
			Where: Safety and Risk Management When: 2018-2019		
			Why: Renewal		
	1141771	TASBO	Who: Angelica Gonzalez	\$	135.00
	1141771 Total			\$	135.00
			Who: C. Garcia-F.A. Secretary		
			What: TESA Conference registration fee When: June 18-21, 2019 Where: Bryan/College Station		
	1141772	TESA	Why: Will attend Conference registration fee due May 30, 2019	\$	600.00
	1141772 Total	120/	This trim attend connection regionalism too due may co, 2010	\$	600.00
			Who: Luis O. Solis		
			What: School Bus Driver Instructor		
		TEVAC A O MA	Where: Bus Barn		
	1141773	TEXAS A & M Engineering Extensio	When: March 2019 Why: School Bus Driver Training	\$	2 100 00
	1141773 Total	Lingineering Extensio	Willy. School bus briver Training	\$	2,190.00
	TTTTT Total		WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR	Ψ	2,100.00
			WHAT: EXAM		
		TEXAS VETERINARY	WHEN: APRIL 2019		
	4444774	MEDICAL	WHERE: DONNA HIGH SCHOOL	•	425.00
	1141774 1141774 Total	ASSOCIATION	WHY: CTE STUDENT WILL BE TAKING THEIR CERTIFICATION EXAM	\$	135.00 135.00
	1141774 Total		WHO: 2018 DHS GRADUATE	Φ	133.00
			WHAT: AP AWARD		
			WHEN: MAY 2019		
		T0040 044451	WHERE: DHS		
	1141775 1141775 Total	TOBAR, DANIEL	WHY: ENGLISH LITERATURE AND COMPOSITION AP AWARD	\$	100.00
	1141775 TOTAL		WHAT: Bus Mileage Expense (20 miles @ \$2.40 per mile x 2 buses)for Chuck E. Cheese's	\$	100.00
			Weslaco, Texas		
			WHO: Stephen Montalvo, Librarian		
			WHEN: May 16, 2019		
		TRANSPORTATION	WHERE: JP LeNoir Elem.		
	1141776	DEPT	WHY: Provide student/staff recognition with EOY field trip	\$	214.50
			What: charge for 2 buses When: May 17,2019		
			Why: Student Fieldtrip		
			Where: Sea world		
			Who: club students	\$	3,118.80
			WILLIAM, DECTINATION ON CHILATION WILEDE, CTO AND CICHO DIZZA IMPOLACO, TEXAS		
			WHAT: DESTINATION CALCULATION WHERE: STC AND CICI'S PIZZA - WESLACO, TEXAS WHO: 20 STUDENTS OF LIST ATTACHED WHEN: APRIL 24, 2019		
			WHY: PROMOTE SECONDARY EDUCATION	\$	105.04
			What: DISD Bus Mileage. (20 miles @ \$2.40 per x 2 buses)	Ť	.00.04
			Who: Hector Molina, WA Todd Band.		
			When: May 3, 2019.		
			Where: LeNoir, Guzman, Stainke and Truman Price Elementary schools / W.A. Todd Band		
			Recruitments. Why: Transportation.	\$	333.00
			What: DISD Bus Mileage. (60 miles @ \$2.40 per) Cost to be split with WA Todd Choir. Who: Alexa	Φ	ააპ.00
			Salas, Nohemi Loza, AP Solis & WA Todd Choir Directors.		
			When: May 4, 2019.		
			Where: Harlingen Performing Arts Center / M.S. Region Choir Clinic & Concert.		
			W What Miles as for 2 huges	\$	346.50
			What: Mileage for 2 buses When:May 17, 2019		
			Ivvnere: Esterno Llano Grande State Park vvno: 3rd Grade		
			Where: Esterno LLano Grande State Park Who: 3rd Grade Why: Field Trip	\$	242.16
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE:	\$	242.16
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE: BROWNSVILLE, TX	\$	242.16
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE: BROWNSVILLE, TX WHEN: MAY 17, 2019		
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE: BROWNSVILLE, TX WHEN: MAY 17, 2019 WHY: ANOTHER BUS NEEDED FOR FIELD TRIP FOR STUDENT SAFETY	\$	242.16 417.00
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE: BROWNSVILLE, TX WHEN: MAY 17, 2019		
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE: BROWNSVILLE, TX WHEN: MAY 17, 2019 WHY: ANOTHER BUS NEEDED FOR FIELD TRIP FOR STUDENT SAFETY WHAT: TRANSPORTATION WHEN: MAY 20, 2019 WHERE: MCALLEN, TEXAS		
			Why: Field Trip WHAT: ONE BUS X 130 MILES AT 2.40 WHO: G. ORTEGA/5TH GRADE STUDENTS WHERE: BROWNSVILLE, TX WHEN: MAY 17, 2019 WHY: ANOTHER BUS NEEDED FOR FIELD TRIP FOR STUDENT SAFETY WHAT: TRANSPORTATION WHEN: MAY 20, 2019		

5/22/2019	1141776	TRANSPORTATION DEPT	WHERE: BROWNSVILLE, TX WHO: G ORTEGA/ 5TH GRADE STUDENTS WHEN: MAY 17, 2019 (FRIDAY) WHY: 5TH EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO WHAT: ONE BUS	\$	417.0
3/22/2013	1141770	DELLI	WIAT. ONE BOO	Ψ	417.0
			Where: UTRGV- Edinburg, Texas		
			Who: Annette Perez/ Theater Arts teacher When: Tuesday, April 30, 2019		
			Why: The students will audit and participate in a University setting Theater Arts Production class What: Transportation Fees 25 miles x 2.40 = 65.00	\$	112.5
-			who kinder	φ	112.0
			what field trip		
			when may 3, 2019 friday		
			where valley nature center weslaco, texas why students will take local field trip that meet state		
			required teks WHO: A. BILLUPS	\$	149.2
			WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 2, 2019		
			WHERE: MERCEDES HIGH SCHOOL		
			WHY: GIRLS DISTRICT TRACK AND FIELD MEET	\$	195.0
			WHO: A. LOPEZ		
			WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: APRIL 9, 2019		
			WHERE: PACE HIGH SCHOOL		
			WHY: JV/JVL SOFTBALL GAMES	\$	409.
			WHO: ART STUDENTS		
			WHAT: TRANSPORTATION		
			WHEN: APRIL 30, 2019 WHERE: DHS		
			WHERE: DHS WHY: DHS SIDEWALK ART COMPETITION	\$	63.
			WHO: C OLIVAREZ	<u> </u>	00.
			WHEN: 4/2/19		
			WHERE: ED NORTH		
			WHAT: SOFTBALL GAME WHY: TRANSPORTATION	•	405
+			Who: Criselda Mejia	\$	195
			What; Transportation		
			When: May 2, 2019		
			Where: Brownsville, Texas		
			Why: End of year field trip Distance	\$	357
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: TRANSPORTATION		
			WHEN: THURSDAY, MAY 16, 2019		
			WHERE: MCALLEN, TX		
			WHY: CTE NAIL TECHNICIAN STUDENTS WILL BE TAKING THEIR CERTIFICATION WRITTEN		
			EXAM	\$	239.
			WHO: CTE TEACHER PREET SINGH WHAT: TRANSPORTATION		
			WHEN: 5/3/19		
			WHERE: MCALLEN, TX		
			WHY: STUDENT COMPETITION MILEAGE	\$	239.
			Who: DISD Transportation Dept.		
			What: Transportation for DAEP Basketball Players		
			When: Dec. 3, 2018 Where: T-Stem Campus in Pharr		
			Why: Participate in after school Basketball League	\$	109
			Who: Edna Sierra, AP Solis Band.		
			When: April 17, 2019.		
			Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest.	_	
			Why: Transportation. WHO: G. CUELLAR	\$	63
			WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 4, 2019		
1			WHERE: MERCEDES TIGER STADIUM		
1	1				165
			WHY: BOYS TRACK AND FIELD MEET	\$	100
			WHO: G. REYES	\$	100
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE	\$	100
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019	\$	100
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE	\$	
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES		
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018		
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO	\$	488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME		488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER	\$	488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME	\$	488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE	\$	488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME	\$	488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME WHO: K. KROMER/D. RAMIREZ	\$	488
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: NOVEMBER 30, 2018	\$	488 306 439
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: NOVEMBER 30, 2018 WHERE: AP SOLIS	\$	488 306 439
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: NOVEMBER 30, 2018	\$	488 306
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: NOVEMBER 30, 2018 WHERE: AP SOLIS WHY: 9TH GRADE GIRLS BASKETBALL TOURNAMENT WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO BROWNSVILLE	\$	488 306 439
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME WHO: K. KROMER WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: NOVEMBER 30, 2018 WHERE: AP SOLIS WHY: 9TH GRADE GIRLS BASKETBALL TOURNAMENT WHO: K. KROMER/D. RAMIREZ	\$	488 306 439

			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE		
		TRANSPORTATION	WHEN: DECEMBER 10, 2018 WHERE: B. PORTER HIGH SCHOOL		
5/22/2019	1141776	DEPT	WHY: JV LIGHT AND JV DARK BASKETBALL GAME	\$	405.75
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO ELSA		
			WHEN: DECEMBER 17, 2018		
			WHERE: E-ELSA HIGH SCHOOL WHY: BOYS BASKETBALL GAME 9TH A AND 9TH B	\$	198.00
			WHO: M. EPPERSON	Φ	196.00
			WHAT: TRANSPORTATION TO HIDALGO WHEN: DECEMBER 6, 2018		
			WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	249.0
			WHO: M. EPPERSON	Ψ	243.0
			WHAT: TRANSPORTATION TO HIDALGO WHEN: DECEMBER 7, 2018		
			WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	249.0
	+		WHO: M. EPPERSON	Ψ	243.0
			WHAT: TRANSPORTATION TO HIDALGO WHEN: DECEMBER 8, 2018		
			WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$	224.0
			WHO: M. EPPERSON	Φ	234.0
			WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 13, 2018		
			WHERE: NIKKI ROWE HIGH SCHOOL		040.0
	+		WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: M. EPPERSON	\$	213.0
			WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 13-15, 2018		
			WHERE: NIKKI ROWE HIGH SCHOOL		
			WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: M. EPPERSON	\$	213.0
			WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 14, 2018		
			WHERE: NIKKI ROWE HIGH SCHOOL		
			WHY: VARSITY BOYS BASKETBALL TOURNAMENT WHO: M. EPPERSON	\$	213.0
			WHAT: TRANSPORTATION TO ROMA		
			WHEN: DECEMBER 7, 2018		
			WHERE: ROMA HIGH SCHOOL WHY: BOYS JV BASKETBALL TOURNAMENT	s	447.0
	+		WHO: M. EPPERSON	Ψ	447.00
			WHAT: TRANSPORTATION TO ROMA		
			WHEN: DECEMBER 8, 2018 WHERE: ROMA HIGH SCHOOL		
			WHY: BOYS JV BASKETBALL TOURNAMENT	\$	447.0
			WHO: O. CASARES	-	
			WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 18, 2018 WHERE: E-ELSA MIDDLE SCHOOL		
			WHY: 7TH AND 8TH GIRLS BASKETBALL GAME	\$	194.2
			WHO: O. CASARES		
			WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 5, 2019 WHERE: MERCEDES		
			WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$	165.0
			WHO: O. CASARES	·	
			WHAT: TRANSPORTATION TO SAUCEDA WHEN: DECEMBER 7, 2018 WHERE: SAUCEDA MIDDLE SCHOOL		
			WHY: 7TH A,B,C GIRLS BASKETBALL GAME	\$	80.2
			WHO: O. CASARES/J. PENA		
			WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 8, 2018		
			WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT	\$	145.5
			WHO: O. CASARES/J. RUIZ		
			WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 18, 2018		
			WHERE: E-ELSA MIDDLE SCHOOL WHY: 7TH AND 8TH BOYS SOCCER GAME	\$	186.7
			WHO: O. CASARES/J. RUIZ	1	
			WHAT: TRANSPORTATION TO TODD		
			WHEN: DECEMBER 6, 2018 WHERE: TODD MIDDLE SCHOOL		
			WHY: BOYS SOCCER GAME 7TH AND 8TH	\$	91.5
			WHO: O. CASARES/J. RUIZ		
			WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 15, 2018 WHERE: CENTRAL-WESLACO		
			WHY: 7TH AND 8TH BOYS SOCCER DISTRICT GAME	\$	108.0
			WHO: O. CASARES/R. OLIVA		
			WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 18, 2018 WHERE: E-ELSA		
			WHY: 7TH AND 8TH BOYS BASEBALL GAME	\$	96.6
			WHO: O. CASARES/R. OLIVA		
			WHAT: TRANSPORTATION TO MERCEDES WHEN: DECEMBER 7, 2018 WHERE: MERCEDES BASEBALL FIELD		
			WHY: 7TH BASEBALL TOURNAMENT	\$	87.7
			WHO: O. CASARES/R. OLIVA	ľ	
			WHAT: TRANSPORTATION TO WESLACO WHEN: NOVEMBER 16, 2018		
			WHERE: WESLACO		

			WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO DONNA STADIUM WHEN: APRIL 3, 2019		
		TRANSPORTATION	WHERE: DONNA STADIUM		
5/22/2019	1141776	DEPT	WHY: GIRLS TRACK PRACTICE	\$	31.5
			WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO DONNA STADIUM		
			WHEN: APRIL 4, 2019		
			WHERE: DONNA STADIUM		04.5
			WHY: 7TH/8TH GIRLS TRACK PRACTICE WHO: O.CASARES/BRATLEY	\$	31.5
			WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 13, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: 8TH A,B GIRLS BASKETBALL GAME WHO: O.CASARES/MOSQUEDA	\$	134.2
			WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 13, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: 7TH AND 8TH BASEBALL GAME WHO: OLIVAREZ	\$	126.7
			WHAT: TRANSPORTATION		
			WHEN: 4/15/19		
			WHERE: EDINBURG HIGH		200.0
			WHY: UIL DISTRICT SOFTBALL GAME WHO: R. ALVAREZ	\$	206.2
			WHAT: TRANSPORTATION TO DNHS		
			WHEN: DECEMBER 17, 2018		
			WHERE: DONNA NORTH WHY: 7TH AND 8TH BASEBALL GAME	\$	80.2
			WHO: R. ALVAREZ	φ	00.2
			WHAT: TRANSPORTATION TO SAUCEDA WHEN: DECEMBER 17, 2018		
			WHERE: SAUCEDA MIDDLE SCHOOL	_	=
			WHY: 7TH/8TH BOYS SOCCER GAME WHO: R. ALVAREZ	\$	72.7
			WHAT: TRANSPORTATION TO VETERANS WHEN: DECEMBER 13, 2018		
			WHERE: VETERANS MIDDLE SCHOOL		
			WHY: 7TH AND 8TH BOYS SOCCER GAME WHO: R. ALVAREZ/D. ALVAREZ	\$	76.5
			WHAT: TRANSPORTATION TO MERCEDES WHEN: NOVEMBER 16, 2018		
			WHERE: MERCEDES-HARRELL		
-	-		WHY: GIRLS BASKETBALL TOURNAMENT 7THB	\$	165.0
			WHO: R. ALVAREZ/M. GUERRERO WHAT: TRANSPORTATION TO AP SOLIS WHEN: DECEMBER 6, 2018		
			WHERE: AP SOLIS MIDDLE SCHOOL		
			WHY: GIRLS BASKETBALL GAME 7TH	\$	95.2
			WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: DECEMBER 8, 2018		
			WHERE: A.P.SOLIS		
			WHY: TODD 8THA GIRLS BASKETBALL TOURNAMENT	\$	136.5
			WHO: R. ALVAREZ/P.PAZ		
			WHAT: TRANSPORTATION TO SAUCEDEA WHEN: DECEMBER 17, 2018 WHERE: SAUCEDA MIDDLE SCHOOL		
			WHY: 8TH A,B,C GIRLS BASKETBALL GAME	\$	91.5
			WHO: R. ALVAREZ/P.PAZ		
			WHAT: TRANSPORTATION TO VETERANS WHEN: DECEMBER 13, 2018 WHERE: VATERANS MIDDLE SCHOOL		
			WHY: 8TH A,B,C GIRLS BASKETBALL GAMES	\$	95.2
			WHO: R. ALVAREZ/S. SOTO		
			WHAT: TRANSPORTATION TO E. ELSA WHEN: DECEMBER 8, 2018 WHERE: E. ELSA		
			WHY: TODD 8THB GIRLS BASKETBALL TOURNAMENT	\$	228.0
			WHO: R. CARDENAS	7	
			WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 14, 2018		
			WHERE: E-ELSA WHY: JV WRESTLING TOURNAMENT	\$	228.
			WHO: R. CARDENAS	Ψ	220.
			WHAT: TRANSPORTATION TO ELSA		
			WHEN: DECEMBER 15, 2018		
			WHERE: E-ELSA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT	\$	318.
			WHO: R. CARDENAS		510.
			WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 7, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL WHY: WRESTLING TOURNAMENT VARSITY	\$	303.
			WHO: R. CARDENAS	Ψ	505.
			WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 8, 2018		
			WHERE: MCALLEN MEMORIAL HIGH SCHOOL WHY: WRESTLING TOURNAMENT VARSITY	\$	OUE
			WHO: R. CARDENAS	Ф	295.
			WHAT: TRANSPORTATION TO RIO GRANDE CITY		
			WHEN: DECEMBER 29, 2018		
			WHERE: RIO GRANDE CITY HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT GIRLS	\$	510.
			WHO: R. SOLIS	Ψ	310.
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: APRIL 4, 2019		
			WHERE: BROWNSVILLE ISD		

WHICH RODRIGUE WHICH TRANSPORTATION WHERE WESLAD HIGH WHICH DISTRICT PASSEDAL GAME \$ 129.7				WHO: R. SOLIS		
TRANSPORTATION WHEEE: BROWNSVILE IS DO						
1141776			TRANSPORTATION			
WHAT TRANSPORTATION WHERE JOINED 126.7 WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHAT TRANSPORTATION WHERE JOINED WHEN JOINED	5/22/2019	1141776			\$	477.00
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WHERE: WESTACO HIGH WHY. U. Incitrator Supershall, GAME \$ 129.7						
WWY. UIL OSTRICT BASEBALL CAME \$ 126.7						
WHAT TRANSPORTATION WHAT AZ219 WHAT TRANSPORTATION WHAT AZ219 WHAT AZ219 WHAT AZ219 WHAT AZ219 WHAT AZ219 WHAT TRANSPORTATION WHAT AZ219 WHAT TRANSPORTATION WHAT TRANSPORTATION WHAT TRANSPORTATION WHAT TRANSPORTATION WHAT TRANSPORTATION TO WEST ACCOUNTY OF THE WHAT TRANSPORTATION TO WEST ACCOUNTY OF					\$	126.75
WHER. 42219 WHER. 42219 WHER. 42219 WHER. WESTAGO ASSEMUL DAME \$ 134.2 WHER. 42219 WHE						
WHERE WESTACO WICE DETERMINED \$ 194.2						
WHY: UIL DISTRICT BASEBAL LOANE \$ 194.2						
WHAT. TRANSPORTATION WHERE CORNELING, VELA WHERE CORNELING, VELA WHERE CORNELING, VELA WHERE CORNELING, VELA WHERE CORNELING, VELA WHERE CORNELING, VELA WHAT. TRANSPORTATION TO WESLACO WHEN APRIL 1, 2019 WHERE CORNELING, VELA WHO T, CARAKTE WHAT. TRANSPORTATION TO WESLACO WHEN. APRIL 1, 2019 WHERE CORNELING, VELA W					\$	134.25
WHEN_AZER'S WHYT_CILL DISTRICT BASERALL GAME \$ 196.7						
WHERE: EDINBURG, VELA WHY-OIL DISTRICT BASEBALL GAME WHY-OIL DISTRICT BASEBALL GAME WHY-OIL CARACTE Why-OIL CARACTE Why-OIL CA						
New York - CLARACE S 198.7						
WHAT TRANSPORTATION TO WESLACO WHEN APRIL 1, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 8, 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 2019 WHAT TRANSPORTATION TO WESLACO WHEN APRIL 2019 WHERE DONNAISD \$ 86.0 WHY BACKGROUND CHECKS WHICH APRIL 2019 WHERE WESLACO WHEN APRI				, ,	\$	198.75
WHERE_TIERRA SANTA GOLF COURSE WHY- VARSITY GOLF TOURNAMENT \$ 183.0						
WHOT. GARATE WHAT. TRANSPORTATION TO WESLACO WHEN. APPRIL 8, 2019 WHERE. TERRA SANTA GOLF WHERE. TERRA SANTA GOLF WH. TRANSPORTATION TO WESLACO WHEN. APPRIL 8, 2019 WHERE CHECKNER COOL PRACTICE Where the April 5, 2019 Where the April 5,				· ·	e.	102.00
WHAT TRANSPORTATION TO WESLACO WHEN APRIL 2, 2019 WHERE TIERDRA SANTA DOLF WHY VARSITY GOLF PRACTICE Wind Viverans Modified School of Bing grade students Why Students will attend the 4th annual student by student technology leadership conference \$ 243.0 where McAllen Convention Carlier Why Students will attend the 4th annual student by student technology leadership conference \$ 19,216.1 Why Students will attend the 4th annual student by student technology leadership conference \$ 19,216.1 Why Students will attend the 4th annual student by student technology leadership conference \$ 19,216.1 Why Students will attend the 4th annual student by student technology leadership conference \$ 19,216.1 Why Students will attend the 4th annual student by student technology leadership conference \$ 19,216.1 Why Students will attend the 4th annual student by student technology leadership conference \$ 19,216.1 Why Students will be students will be student technology leadership conference \$ 19,216.1 Why Students will be students will be					Ф	103.00
WHY VARSITY COLE PRACTICE \$ 6.3.0						
white: Veillarams Middle School 8th grade students what: 50 miles count fip x 2.80 x noe but where, April 5. 2019 where: McAllen Convention Center why: students out all stand the 4th annual student by student technology leadership conference \$ 243.0 x white: 50 miles could listed the 4th annual student by student technology leadership conference \$ 19.216.1 x white: 10 miles color conference \$ 19.216.1 x white: 10 miles counter of the color						
what: 50 miles round flip x 2.80 x one bus when: April 5, 2019					\$	63.00
where: McAllen Convention Center why student technology leadership conference \$ 243.0						
1141776 Total						
Who: Bilingual/ESI, Department-Gregorio Arellano Jr., Director What Texas Educator Certification Examination Program Exam Reimbursement When: April 2019					\$	243.00
Wher. Texas Educator Certification Examination Program Exam Reimbursement Where 2019 Where 2019 Where Ellingual/ESL Department Where Ellingual/ESL Department Where Ellingual/ESL Department Why ESL Subpethment Select Sel		1141776 Total			\$	19,216.19
When: April 2019 Where: Bilingual/ESI. Department Similar Similar When: Bilingual/ESI. Department Similar Simila						
Merc. Bilingual/ESL Department S 118.8						
1141777 Total						
WHAT: BACKGROUND CHECKS WHO: EMPICYCEES, CONTRACTORS, AND VOLUNTEERS WHO: APRIL, 2019 WHERE: DONNA ISD WHY: BACKGROUND CHECKS \$ 85.0 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 7,797.4 WHY: BACKGROUND CHECKS \$ 85.0 WHY: BACKGROUND CHECKS \$ 85.0 WHY: BACKGROUND CHECKS \$ 85.0 WHY: BACKGROUND CHECKS \$ 85.0 WHY: BACKGROUND CHECKS \$ 85.0 WHY: BACK			TREVINO, SELENA	Why: ESL/Supplemental exam reimbursement Selena Trevinio		118.87
WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHER: APRIL, 2019 WHERE: DORNA ISD WHERE: DORNA ISD Where: Dornal Picture of the public Safety Where: Sud Nators / Public Safety Where: Sud Nators / Press State University / The ABI State University / The ABI State University / The ABI State Choir Camp. Who: Student camper package, Who: Mindy Bersalona, Dorna HS Choir. When: July 8-11, 2019. Where: Sam Marcos / Texas State University / TMEA All State Choir Camp. Why: Preparation for TMEA All State Auditions \$ 3,300.0		1141777 Total			\$	118.87
WHEN: APRIL, 2019 WHY: BACKGROUND CHECKS \$ 8.5.0						
Texas Department Of WHERE: DONNA ISD						
1141778 Public Safety WHY: BACKGROUND CHECKS \$ 8.5.0			Texas Department Of			
What: Student camper package. Who: Mindy Bersalona, Donna HS Choir. When: July 8-11, 2019. Who: Mindy Bersalona, Donna HS Choir. When: July 8-11, 2019. Who: Mindy Bersalona, Donna HS Choir. When: July 8-11, 2019. Who: Mindy Bersalona, Donna HS Choir. When: July 8-11, 2019. Who: Maint/ALO H Why: Preparation for TMEA All State Auditions \$ 3,900.0		1141778			\$	85.00
Texas State University Who: Mindy Bersalona, Donna HS Choir. When: July 8-11, 2019. Where: San Marcos / Texas State University / TMEA All State Choir Camp. \$ 3,900.0		1141778 Total			\$	85.00
Texas State University Where: San Marcos / Texas State University / TMEA All State Choir Camp. S						
1141779 School of Music Why. Preparation for TMEA All State Auditions \$ 3,900.0			Texas State University			
1141779 Total		1141779	,		\$	3,900.00
WHAT: FILTERS WHEN: APRIL 2019 WHEN: APRIL 2019 WHEN: DIST WIDE WHEN: DIST WIDE WHEN: DIST WIDE WHEN: DIST WIDE White District Cafeterias \$ 7,797.4						3,900.00
Trane Company						
1141780 Trane Company						
1141780 Trane Company						
1141780 Total		1141780	Trane Company		\$	7,797.48
Who: Megan Johnson, WA Todd Art Department. When: During second semester. When: During second semester. When: WA Todd Middle School campus. Why: Lesson plans will call for use of these sup \$ 286.2		1141780 Total	, ,		\$	7,797.48
Mher: During second semester.						
1141781 Triarco Arts & Crafts Where: WA Todd Middle School campus. Why: Lesson plans will call for use of these sup \$ 286.2						
1141781 Total		1141781	Triarco Arts & Crafts		\$	286 28
WHEN? JUNE 23-27, 2019 WHERE? CORPUS CHRISTII TEXAS WHO? NORMA TORRES, CECILIA TORRES, ARMANDO MEDINA JR, ERIK GUZMAN, LORENZO COLUNGA, STEPHEN TREJO, EZEQUIEL GUTIERREZ, CLEMENTE GARZA, SENAIDA \$ 3,250.0				The state in the state of the s	\$	286.28
WHERE? CORPUS CHRISTI TEXAS WHO? NORMA TORRES, CECILIA TORRES, ARMANDO MEDINA JR, ERIK GUZMAN, LORENZO COLUNGA, STEPHEN TREJO, EZEQUIEL GUTIERREZ, CLEMENTE GARZA, SENAIDA \$ 3,250.0 1141782 Total						
WHO? NORMA TORRES, CECILIA TORRES, ARMANDO MEDINA JR, ERIK GUZMAN, LORENZO COLUNGA, STEPHEN TREJO, EZEQUIEL GUTIERREZ, CLEMENTE GARZA, SENAIDA \$ 3,250.0 1141782 Total						
TXSSC						
1141782 TXSSC SANCHEZ, DOMI \$ 3,250.0 1141782 Total						
WHO; MAINT/URBAN G			TxSSC			3,250.00
WHAT: WATER TREATMENT WHEN: SCHOOL YEAR 2018-2019 WHERE: DHS/DNHS/TODD \$ 1,000.0		1141782 Total			\$	3,250.00
U.S. Water Services, Inc. WHEN: SCHOOL YEAR 2018-2019 WHERE: DHS/DNHS/TODD \$ 1,000.0						
U.S. Water Services, Inc. WHERE: DHS/DNHS/TODD WHY: TREATMENTS NEEDED \$ 1,000.0						
1141783 Inc. WHY: TREATMENTS NEEDED \$ 1,000.0			U.S. Water Services,			
When May 2019 What Safety Mats Whore CNP Services Why Student Needs \$55.6			,			1,000.00
What Safety Mats		1141783 Total		William No. 2020	\$	1,000.00
Unifirst Corporation Texas Industrial Who CNP Where District Cafeterias Why Student Needs \$ 55.6						
Texas Industrial Where District Cafeterias Why Student Needs \$ 55.6 When May 2019 What Safety/Mats Who CNP Where District Cafeterias Why Student Needs \$ 191.0			Unifirst Corporation			
1141784 Services						
What Safety/Mats Who CNP Where District Cafeterias Why Student Needs \$ 191.0		1141784		Why Student Needs	\$	55.61
Who CNP Where District Cafeterias Why Student Needs \$ 191.0						
Where District Cafeterias Why Student Needs \$ 191.0						
Why Student Needs \$ 191.0						
					\$	191.08
		1141784 Total				246.69

		Unifirst Corporation Texas Industrial	WHAT: MOPS WHY: RENTAL WHEN: WEEK BEGINNING APRIL 1, 2019 WHERE: ENTRANCE BACK AND FRONT DOOR		
5/22/2019	1141785	Services	WHO: BUSINESS OFFICE	\$	26.12
	1141785 Total		WHO-AVID FIELD TRIP COASTAL	\$	26.12
		University of Texas	WHERE-COASTAL AT SPI WHEN-MAY 15 ,2019 WHAT- ENTRANCE FEES		
	1141786		WHY- TO VISIT COASTAL AT SPI-UTRGV ENTRANCE FEES	\$	336.00
	1141786 Total			\$	336.00
		VALDERAS,	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam reimbursement When: April 2019 Where: Bilingual/ESL Department		
	1141787 1141787 Total	NICANORA	Why: ESL/Supplemental exam reimbursement	\$	118.87
	1141787 Total		WHO: DHS TRAINER RAYMOND MCCUMBER WHAT: REGISTRATION FEES	\$	118.87
			WHEN: JUNE 13-16, 2019		
	1141788	VATA	WHERE: DHS TO SOUTH PADRE ISLAND WHY: ATHLETIC TRAINING SEMINAR	\$	175.00
	1141788 Total			\$	175.00
	1141789	Valenzuela, Noelia	Who: N. Valenzuela - Band What: Mileage Reimbursement When: April, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$	43.49
	1141789 Total	Valerizuela, Noella	Willy. Teacher travers to works with the and we students	\$	43.49
			What: Students Dinner allowance. May 31, 2019. Who: Matias Rivera, Noelia Valenzuela, Donna HS Band. When: May 31-June 1, 2019. UIL State Solo & Ensemble Contest. Where: Univ. of Texas @ Austin.		
	1141790	Valenzuela, Noelia	Why: Meals to be provided for students participating	\$	930.00
	1141790 Total		WHAT: GAS CARD	\$	930.00
		V I	WHY: STATE VASE CONFERENCE WHEN: 4/25/19-4/28/19 WHERE: SAN MARCOS, TX		
	1141791 1141791 Total	Valero Fleet Services	WHO: DHS FINE ARTS RECEIPT #532503 4/27/19	\$	31.42 31.42
	1141791 10tal		What: Choir Recognition Medals.	Ф	31.42
	1141792	Valley Trophies, LLC	Who: Alexa Salas, AP Solis Choir. When: End of the Year Awards, May 10, 2019. Where: AP Solis and Donna HS Fine Art. Why: To reward the students for their hard work throughout the school year. What: Medals Choir Recognition Medals. Who: Maria Nohemi Loza, WA Todd Choir. When: May 13,	\$	76.35
			2019. Where: Donna HS Auditorium / Spring Concert. Why: To present awards in recognition to the students performance throughout the 2018-2019 school year. WHO SAN JUANITA FRANCO PRINCIPAL WHAT TEACHER OF YEAR WHEN GIVEN IN MAY WHERE SALINAS ELEM.	\$	52.90
			WHY INVITATIONS	\$	121.90
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PLAQUES WHEN: MAY 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE CULINARY ARTS STUDENTS RECOGNITION FOR ADVANCING TO STATE FOR SKILLSUSA WHO: DHS STUDENT BODY PRESIDENT WHAT: GAVEL	\$	243.00
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	11 11 700 T-1-1		WHY: STUDENT BODY PRESIDENT GAVEL	\$	54.50
	1141792 Total		WHO: VASQUEZ, DAVID WHAT: TRACK OFFICIAL WHEN: 3/28/19 WHERE: DONNA NORTH	\$	548.65
	1141793	Vasquez, David	WHY: UIL REQUIREMENT NEEDED WHEN DONNA IS HOSTING A TRACK MEET.	\$	215.00
	1141793 Total		Who, I Verguez Mericaki	\$	215.00
	1141794	Vazquez, Juan M.	Who: J. Vazquez-Mariachi What: Mileage Reimbursement When: April, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$	38.00
	1141794 Total		Who: G. Villegas- Band	\$	38.00
	1141795	Villegas, Gustavo E. Jr.	What: Mileage Reimbursement What: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	85.95
	1141795 Total		M/HAT: FINAL DAVMENT	\$	85.95
	1141796	Viper Arena, LLC	WHAT: FINAL PAYMENT WHY: USE OF ARENA FOR GRADUATIONS WHEN: MAY 30, 2019 WHERE: EDINBURG, TX WHO: DONNA NORTH HIGH SCHOOL AND DONNA HIGH SCHOOL	\$	10,000.00
	1141796 Total			\$	10,000.00

			What: Reality Sand Table	1	
			When: 2018-2019		
			Where: Science Dept. Who: Emily Anderson		
5/22/2019	1141797	Ward's Science	Why: Item is needed for instructional use.	\$	6,970.04
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: BACTERIA SENSITIVITY KIT		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		444.00
			WHY: LAB EQUIPMENT FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	114.99
			WHAT: CHEMICALS		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: CHEMICALS FOR LAB FOR CTE STUDENTS	\$	49.24
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: IDOINE SOLUTION		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CHENICALS FOR LAB FOR CTE STUDENTS WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	91.84
			WHAT: SUDAN IV SOLUTION		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: CHEMICALS NEEDED TO PERFORM MICROSCOPE LABS FOR CTE STUDENTS	\$	66.04
1	1141797 Total		WILLO A BILLUDO	\$	7,292.15
			WHO: A. BILLUPS WHAT: ENTRY FEE MID VALLEY CLASSIC TRACK AND FIELD		
			WHEN: MARCH 8, 2019		
	11/1700	Weslaco ISD	WHERE: WESLACO HIGH SCHOOL WHY: VARSITY GIRLS TRACK AND FIELD MEET	e	150.00
-	1141798	**ESIACU ISD	WHO: G. CUELLAR	\$	150.00
			WHAT: ENTRY FEE MID VALLEY TRACK AND FIELD MEET		
			WHEN: MARCH 8, 2019 WHERE: BOBBY LACKEY STADIUM-WESLACO		
			WHY: VARSITY BOYS TRACK AND FIELD MEET	\$	150.00
1	1141798 Total		**plana refer to PO#456000**	\$	300.00
			please refer to PO#156888 ONE MORE STUDENT WAS ADDED TO THE LIST DAY OF EVENT		
			WHO: J. RUIZ		
			WHEN: 11/16/18 WHERE: MONTE CRISTO		
		Whataburger	WHAT: GOLF TBA		
	1141799	Corporate Accounting	WHY: STUDENT MEAL Whataburger- 3509 Padre Blvd- South Padre Island	\$	6.28
			Who: Karina Degollado/ Avid Coordinator and Avid Students		
			When: Friday, May 17, 2019		500.70
-			Why: Avid Fieldtrip What: Pay for Student Lunch WHO- 6TH GRADE AVID STUDENTS	\$	599.72
			WHERE- SPI COASTAL LAB STUDIES		
			WHEN- MAY 15,2019 WHAT- ENTRANCE FEE		
			WHY- 6TH COLLEGE AWARENESS ENTRANCE FEE	\$	308.84
			WHO: B MENDOZA WHEN: 2/22/19		
			WHERE: MISSION		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL WHO: B MENDOZA	\$	165.15
			WHEN: 3/21/19		
			WHERE: WESLACO WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	243.77
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR	ľ	
			WHAT: MEALS WHEN: WEDNESDAY, MAY 15, 2019 WHERE: PSI TESTING CENTER - MCALLEN, TX		
			WHY: CTE COSMETOLOGY 2 STUDENTS WILL BE TAKING THEIR PRACTICAL EXAM	\$	130.38
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE		
			WHEN: MAY 18, 2018		
			WHERE: SAN ANTONIO, TEXAS		
			WHY: STUDENTS WILL BE PERFORM IN AMERICAN CLASSIC. WHO: DNHS CHOIR	\$	160.85
			WHAT: MEAL ALLOWANCE		
			WHEN: MAY 18, 2019		
			WHERE: SAN ANTONIO, TEXAS WHY: STUDENTS WILL BE PERFORM IN AMERICAN CLASSIC	\$	145.26
			WHO: DNHS DRAMA	·	
			WHAT: MEAL ALLOWANCE WHEN: FEB 14, 2019		
			WHERE: DHS		
					400.00
			WHY: MEAL ALLOWANCE FOR OAP CLINIC.	\$	102.22
			WHY: MEAL ALLOWANCE FOR OAP CLINIC. WHO: J RUIZ WHEN: 11/16/18	\$	102.22
			WHO: J RUIZ	\$	102.22

	1		lunca accessar		
			WHO: SANCHEZ		
			WHAT: SOCCER WHEN: 1/19/19		
		Whataburger	WHERE: DNHS		
5/22/2019	1141799	Corporate Accounting	WHY: STUDENT MEALS AFTER GAME	\$	205.74
		,	WHO: T. GARATE		
			WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 24-25, 2019		
			WHERE: PALMVIEW GOLF COURSE-MCALLEN		
	1141799 Total		WHY: VARSITY GOLF TOURNAMENT	\$	65.56 2,183.77
	1141799 Total			Ф	2,103.77
			WHO: DHS FACULTY/STAFF		
			WHAT: MEAL		
			WHEN: MAY 03,2019		
			WHERE: DHS		
	1141800	Willie's Bar B Que	WHY: MEAL FOR TEACHERS WORKING THRU THERE LUNCH HOURS (A & B Lunch Schedule)	\$	1,129.49
			WHO: DHS FACULTY/STAFF		
			WHAT: MEAL WHEN: MAY 10,2019		
			WHERE: DHS		
			WHY: MEAL FOR TEACHERS WORKING THRU THERE LUNCH HOURS	\$	1,129.50
	1141800 Total		WITH MEDIC FOR PERGILLIO WORKING TING THERE EGROTTIOGRA	\$	2,258.99
			WHO: GARCIA		,
			WHAT: AWARDS		
			WHEN: 2018-2019 GIRLS SOCCER SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	1141801	Winner's World	DNHS IS HOSTING A GOLF TOURN.	\$	97.50
	1141801 Total		WILLIA DI LO AVID OFFICODO	\$	97.50
			WHO: DHS AVID SENIORS	1	
			WHAT: GRADUATION STOLES	1	
			WHEN: MAY 2019 WHERE: DHS	1	
	1141802	CB Sportswear	WHY: COMPLETION OF COURSE REQUIREMENTS INCENTIVE AWARD	\$	442.00
	1141802 Total	oponomoai	TOTAL PROPERTY OF THE PROPERTY	\$	442.00
			WHO: DHS AMBASSADORS	Ť	112.00
			WHAT: FRUIT TRAY		
			WHEN: MAY 1-30, 2019		
			WHERE: DHS		
	1141803	Chick Fil A Weslaco	WHY: AMBASSADOR RECOGNITION	\$	56.00
	1141803 Total			\$	56.00
			WHO: DHS BATTLE OF THE BOOK STUDENTS		
			WHAT: LUNCH		
			WHEN: MAY 17, 2019 WHERE: DHS TO PHARR, TEXAS		
		RESTAURANT	WHY: LIBRARY INCENTIVE		
	1141804	ROBIN, LLC	VOUCHER # 15596	\$	80.70
	1141804 Total	TOBIN, ELO	VOCCHER HOUSE	\$	80.70
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 2019		
			WHERE: DHS LIBRARY		
	1141805	Sam's Club	WHY: CONCESSION STAND SUPPLIES	\$	1,516.82
	1141805 Total			\$	1,516.82
			WHO: DHS LIBRARY		
			WHAT: SNACKS FOR NHS		
			WHEN: MA 2019		
	1141806	Sam's Club	WHERE: DHS LIBRARY WHY: NHS MEETING	\$	189.50
	1141806 1141806 Total	Gam 3 Glub	THE RECEIVE	\$	189.50
	. 1 1 1 3 0 0 1 0 tai		WHO: DHS BAND	Ψ	109.30
			WHAT: TICKETS AND MEALS	1	
			WHEN: JUNE 11, 2019	Ī	
		Six Flags Fiesta Texas	WHERE: DHS TO SAN ANTONIO, TX	Ī	
	1141807	Theme Park	WHY: STUDENTS REWARDED FOR A YEAR OF HARD WORK	\$	8,495.56
	1141807 Total	<u> </u>		\$	8,495.56
Т			WHO: MIGRANT STUDENTS	1	
			WHAT: GRADUATION STOLES	1	
			WHEN: 2018-2019 SCHOOL YEAR	1	
	4444000	Valloy Tranking U.C.	WHERE: DHS	œ.	150.05
	1141808 1141808 Total	Valley Trophies, LLC	WHY: ALLOW STUDENTS TO WEAR DURING GRADUATION	\$	152.25 152.25
	. 1 1 1 0 0 1 0 tai		WHO: DHS AMBASSADORS	Ψ	102.20
			WHAT: BREAKFAST RECOGNITION	1	
			WHEN: MAY 1-30, 2019	1	
		Whataburger	WHERE: DHS	1	
	1141809	Corporate Accounting	WHY: BREAKFAST RECOGNITION	\$	204.44
	1141809 Total			\$	204.44
	1141009 10tai		WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS		
	1141009 Total				
	1141003 Total		WHAT: GRADUATION STOLES		
	1141003 Total		WHAT: GRADUATION STOLES WHEN: MAY 2019		
		Vicenc Chan Chan LL C	WHAT: GRADUATION STOLES WHEN: MAY 2019 WHERE: DHS	6	F0F 00
	1141810	Xicano Chop Shop LLC	WHAT: GRADUATION STOLES WHEN: MAY 2019	\$	
		Xicano Chop Shop LLC	WHAT: GRADUATION STOLES WHEN: MAY 2019 WHERE: DHS	\$	
	1141810	Xicano Chop Shop LLC	WHAT: GRADUATION STOLES WHEN: MAY 2019 WHERE: DHS	\$	565.00
	1141810	Xicano Chop Shop LLC	WHAT: GRADUATION STOLES WHEN: MAY 2019 WHERE: DHS		565.00 565.00 710,175.12 3,409,760.75

VOIDED CHECKS											
Check Number	Issue Date	Vendor/Employee/Person Name	Void Date		Amount						
1136302	12/19/2018	Advanced Graphix	Void with Cancel 04/30/2019	\$	60.00						
1139950	4/10/2019	Archer, Moises F.	Void with Cancel 05/01/2019	\$	280.00						
1141002	5/8/2019	Cinemark USA, Inc.	Void with Cancel 05/16/2019	\$	213.60						
1141537	5/21/2019	Dimas, Jenna	Void with Cancel 05/21/2019	\$	75.00						