

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

Sum of Invoice Amount	Check Dt	Check No	Check Payable To	Invoice Desc	Total
	4/30/2019	1140609	ARRIAGA, SULAMITH R.	Who: Sulamith Arriaga What: Ticket Seller When: April 2, 2019 Where: DHS Why: Varsity Softball DHS/Bro. Vets	\$ 20.00
		1140609 Total			\$ 20.00
		1140610	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	\$ 2,510.00
		1140610 Total			\$ 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	\$ 100.00
		1140611 Total			\$ 143.00
		1140612	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	\$ 94.50
		1140613		WHO: R. LEAL WHAT: GILL POWER SLED SHOULDER HARNESS AND STRAPPING WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES FOR STUDENT ATHLETES	\$ 251.00
		1140613 Total			\$ 345.50
		1140614	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
		1140614 Total			\$ 1,200.00
		1140615	Bush Supply Co.	20 AMP ***** BB 577-18 QUOTE # 1012562 DIP ATTACHED WHO: MAINT/JOE DELEON WHAT: MATERIAL WHEN: MARCH 2019 WHERE: SALINAS GYM WHY: REPAIRS NEEDED	\$ 128.76
		1140615 Total			\$ 128.76
		1140616	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
		1140616 Total			\$ 100.00
		1140617	Casa De Marisco	WHO: TODD PARENTS VOLUNTEERS WHAT: PARENT MEETING RECOGNITION WHEN: APRIL 8,2019 WHERE: WA TODD MS WHY: PARENT RECOGNITION	\$ 139.98
		1140617 Total			\$ 139.98
		1140618	Castro, Andy	WHO: CASTRO ANDY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/5/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME	\$ 85.00
		1140618 Total			\$ 85.00
		1140619	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	\$ 114.56
		1140619 Total			\$ 114.56
		1140620	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
		1140620 Total			\$ 150.00

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4/30/2019	1140621	Children's Museum Of Brownsville	WHAT: Students Entrance fees for Children Museum of Brownsville. WHO: Kathy Leal Davila, 3rd Grade Teacher WHEN: May 17, 2019 WHERE: JP LeNoir Elem. WHY: Provide student /staff recognition with EOY field trip.	\$ 392.00
	1140621 Total			\$ 392.00
	1140622	Chili's Grill	WHO: O. CASARES WHAT: STUDENT MEALS WHEN: APRIL 5, 2019 WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$ 137.00
	1140622		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			\$ 313.00
	1140623	Cielo Office Products	WHO- AP SOLIS STUDENTS WHERE- AP SOLIS CAMPUS WHEN- MARCH APRIL 2019 WHAT-INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMICS SUCCESS TRIFOLDS	\$ 771.00
	1140623		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
	1140624	Cosenza & Associates, LLC	where: Saucedo 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 resources needed for all student population. What: Grade 7 TEK	\$ 1,648.90
	1140624 Total			\$ 1,648.90
	1140625	Crawford Electric Supply Company, Inc	OCT FLUOR LAMP ***** BB 527*17 QUOTE# 8230081 DIP ATTACHED WHO: MAINT/ALFREDO C WHAT: LAMP WHEN: MARCH 2019 WHERE: STOCK WHY: DAILY DUITES	\$ 68.10
	1140625		WHO: MAINT/ALFREDO C WHAT: MATERIAL W HEN: MARCH 2019 WHERE: DNHS WHY: REPAIRS NEEDED	\$ 496.20
	1140625 Total			\$ 564.30
	1140626	Dairy Queen Office	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 5, 2019 WHERE: E. ELSA HIGH SCHOOL WHY: GIRLS VARSITY SOFTBALL GAME	\$ 136.53
	1140626 Total			\$ 136.53
	1140627	Diaz, Rogelio	WHO: DIAZ, ROGELIO WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME	\$ 75.00
	1140627 Total			\$ 75.00
	1140628	Donna Eye Clinic & Optical	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
			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	\$ 75.00
			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
			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
			Who: Jonathan Gonzalez #69032 Solis Middle School 7th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening.	\$ 75.00

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4/30/2019	1140628	Donna Eye Clinic & Optical	Who: Juan Carlos Garcia #68791 Veterans Middle School 7th grade What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening	\$ 75.00
			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	\$ 75.00
			Who: Perla Chapa #86186 Guzman Elem. 1st What: Needs P.O. for vision care When: 2018-2019 School Year Where: Donna Eye Clinic Why: Student failed vision screening	\$ 75.00
			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 Why: Student failed vision screening	\$ 75.00
			Who: Yanet Pequeno #74664 DNHS 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
	1140628 Total			\$ 750.00
	1140629	ED311	WHO: DHS ADMINISTRATOR WHAT: REGISTRATION FEES WHEN: JUNE 10-14, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: TASSP 2019 SUMMER WORKSHOP AND EDUCATION LAW FOR PRINCIPALS CONFERENCE	\$ 410.00
	1140629 Total			\$ 410.00
	1140630	ESCAMILLA TOUR BUSES, LLC	WHO- AVID 7TH GRADE STUDENTS J GARZA WHERE- TEXAS A & M CORPUS & TEXAS STATE AQUARIUM WHEN- APRIL 10,2019 WHAT- CHARTER BUS WHY- COLLEGE AWARENESS FOR ALL AVID STUDENTS CHARTER BUS	\$ 1,400.00
	1140630 Total			\$ 1,400.00
	1140631	ESPARZA, LEXI	WHO: LEXI ESPARZA WHAT: CHEER JUDGE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CHEER JUDGE FOR CHEER TRYOUTS	\$ 100.00
	1140631 Total			\$ 100.00
	1140632	Eichelbaum Wardell Hansen Powell & Mehl, P.c.	WHAT: CONDUCTING INVESTIGATIONS TRAINING WHY: CONTRACTED SERVICES WHO: DONNA ISD WHEN: FEBRUARY 22, 2019 WHERE: DNHS LECTURE HALL (INCLUDES TRAVEL)	\$ 4,800.00
	1140632 Total			\$ 4,800.00
	1140633	Escamilla, Hector	WHO: ESCAMILLA HECTOR WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JR. VARSITY GAME	\$ 75.00
	1140633 Total			\$ 75.00
	1140634	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: 4/3/19 WHERE: JOURDANTON, TEXAS WHY: SOUTH TEXAS INVITATIONAL. FLORICULTURE	\$ 252.00
	1140634 Total			\$ 252.00
	1140635	Exquisita Tortillas, Inc	When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 912.15
			When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 942.95
	1140635 Total			\$ 1,855.10
	1140636	Flores, David	WHO: FLORES , DAVID WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME	\$ 75.00
	1140636 Total			\$ 75.00
	1140637	Flower Baking Company of San Antonio, LLC	When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 5,338.10
	1140637 Total			\$ 5,338.10

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4/30/2019	1140638	GARICA, JULIO C.	Who: Julio Garcia What: Official When: April 9, 2019 Where: DHS Why: Varsity Boys Baseball DHS/Bro. Vets	\$ 85.00
	1140638 Total			\$ 85.00
	1140639	Gateway Printing/Supply	Who: L. LOPEZ-Music teacher What: Supplies When: FY-2019 Where: SALINAS Elementary Why: Need supplies for classroom instruction	\$ 123.18
			who: Migrant Department 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	\$ 368.70
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/ STUDENT ENGAGEMENT DEPT WHAT: SELF INK STAMPS WHY: TO STAMP OPEN ENROLLMENT FORMS, TRANSFER FORMS STAMP "DENIED" IN RED INK	\$ 80.00
	1140639 Total			\$ 571.88
	1140640	Gonzalez, Oscar	WHO: GONZALEZ OSCAR WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/5/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME	\$ 85.00
	1140640 Total			\$ 85.00
	1140641	Graduation Place, The	WHAT: Essential Package - KinderAnns. w/Pkg English WHO: Lucia Loreda, Kinder Teacher WHEN: May 29, 2019 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration at Kinder graduation ceremony.	\$ 997.01
	1140641 Total			\$ 997.01
	1140642	Guzman, Danny	WHO: GUZMAN DANNY WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/5/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 VARSITY GAME	\$ 85.00
	1140642 Total			\$ 85.00
	1140643	HEB Grocery Company LP	FOR ALL SPECISAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$ 90.83
	1140643 Total			\$ 90.83
	1140644	Henggeler, Louis R.	WHO: HENGGELER LOUIS WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/5/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 VARSITY GAME	\$ 85.00
	1140644 Total			\$ 85.00
	1140645	Hernandez-Mendoza, Jorge D.	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: March 2019 Where: tech travels to assign campuses Why: monthly mileage for techs'	\$ 62.26
	1140645 Total			\$ 62.26
	1140646	Hillyard, Inc	Who: Adame Janitors What: North Star Wax Quote Where: Julian S. Adame Elementary Why: Custodians will wax floors When: 2019 School year RFP#042518-415	\$ 883.40
	1140646 Total			\$ 883.40
	1140647	Hoonuit, LLC	Who: Ernie Ozuna What: Hoonuit Where: DISD When: July 1-2019-July 1,2020 Why: Hoonuit is used for Staff, Student,and teachers to do online training. Such as word, excel, Cyberbullying usage reports	\$ 24,999.00
	1140647 Total			\$ 24,999.00
	1140648	JOHNSTONE SUPPLY	WHO: MAINT/ALFREDO V WHAT: MOTOR WHEN: APRIL 2019 WHERE: RUNN CWING WHY: NOT WORKING	\$ 695.00
			WHO: MAINT/JAIME G WHAT: MATERIAL WHEN: APRIL 2019 WHERE: MAINT/STOCK WHY: DAILY DUTIES	\$ 1,237.25
			WHO: MAINT/JORGE G WHAT: COMPRESSOR WHEN: APRIL 2019 WHERE: SAUCEDA WHY: NOT WORKING	\$ 572.39
	1140648 Total			\$ 2,504.64
	1140649	JONES SCHOOL SUPPLY CO. INC	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	\$ 247.80
	1140649 Total			\$ 247.80

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4/30/2019	1140650	JP ICE CREAM DISTRIBUTORS	WHO- A&B STUDENTS WHERE- AP SOLIS MS WHEN- APSIL 2019 WHAT- SMALL INCENTIVE WHY- TO RECOGNIZE ALL A&B STUDENTS OLD FASHION VANILLA CONE	\$ 336.00
	1140650 Total			\$ 336.00
	1140651	JR-Uniforms & Uniforms	WHO: DNHS BAND WHAT: TUXEDOS WHEN: FEB 13-19, 20169 WHERE: SAN ANTONIO, TEXAS WHY: STUDENTS NEED TO HAVE TUXEDOS FOR TMEA ALL- STATE CONVENTION.	\$ 199.75
	1140651 Total			\$ 199.75
	1140652	Jackson, Carmela	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. WHO: JESSE MOLINA, COACH/SPONSOR FOR GARZA	\$ 325.00
	1140652 Total			\$ 325.00
	1140653	Jason's Deli-Coastal Deli	WHAT: SELECT BOX LUNCH WHERE: P.S.GARZA ELEMENTARY WHEN: THURSDAY, APRIL 11, 2019 WHY: GARZA ELEMENTARY STAFF LUNCHEON FUNDRAISER WHO: ANITA GONZALEZ AND SOCIAL COMMITTEE	\$ 235.00
			WHO: DNHS BAND 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 WHAT: MEAL ALLOWANCE WHEN: MARCH 22, 2019 WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP.	\$ 135.09
			WHO: DNHS DRAMA WHAT: MEAL ALLOWANCE WHEN: MARCH 28, 2019 WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP	\$ 111.84
			WHO: DNHS DRAMA 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 WHAT: MEAL ALLOWANCE WHEN: JAN 24, 2019 WHERE: VALLEY VIEW WHY: MEAL ALLOWANCE FOR DANCE STUDENTS WHO WILL BE COMPETING IN VDEC	\$ 216.69
			WHO: G. CUELLAR 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 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
	1140654	Juarez, Nelson	Who: Nelson Juarez What: Official When: April 9, 2019 Where: DHS Why: Varsity Boys Baseball DHS/Bro. Pace	\$ 85.00
	1140654 Total			\$ 85.00
	1140655	Kimball Midwest	Who: Luis O. Solis What: Screws Where: Bus Barn When: March 2019 Why: Need to replenish stock	\$ 234.90
	1140655 Total			\$ 234.90
	1140656	Kits for Kidz Division of SchoolKidz	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 SUPPLY KIT	\$ 900.00
			WHO: DHS MIGRANT STUDENTS WHAT: PROVIDE SCHOOL SUPPLIES TO MIGRANT STUDENTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED ON A DAILY BASIS	\$ 2,700.00
	1140656 Total			\$ 3,600.00

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4/30/2019	1140657	LONGORIA JR, ELIAS	WHO: LONGORIA, ELIAS WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/28/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 VARSITY softball GAME.	\$ 85.00
	1140657 Total			\$ 85.00
	1140658	Labatt Food Service	When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 102.90
			When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 1,429.75
			When April 2019 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	\$ 263.97
			When April 2019 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	\$ 2,275.33
			When April 2019 (FFVP) 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) What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Guzman	\$ 894.07
			When April 2019 (FFVP) 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) What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Ochoa	\$ 1,099.79
			When April 2019 (FFVP) What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Rivas	\$ 894.07
			When April 2019 (FFVP) What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Runn	\$ 764.88

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4/30/2019	1140658	Labatt Food Service	When April 2019 (FFVP) What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs 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) What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Singleterry	\$ 1,350.04
			When April 2019 (FFVP) 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	\$ 1,144.32
			When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 7,363.50
			When April 2019 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 Why Student Needs	\$ 915.07
			When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 34,688.11
			When April 2019 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 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 Garza	\$ 1,285.33

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4/30/2019	1140658	Labatt Food Service	When April 2019 FFVP What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs 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 Munoz	\$ 1,686.33
			When April 2019 FFVP 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	\$ 894.31
			When April 2019 FFVP 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 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	\$ 249.96
			When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 41,412.24
	1140658 Total			\$ 141,789.46
	1140659	Lamac	(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 (WHY) STUDENT INCENTIVES FOR IMPROVEMENT AND CONTINUED MOTIVATION	\$ 79.91
			(WHAT) MINI NOISE PUTTY (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 (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



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4/30/2019	1140659	Lamac	who virginia casas counseor what items for red ribbon week, anti bulling , fire prevention, and child abuse awareness when through school year where salinas classroom presentations why decrease in student referrals	\$ 1,467.33
			Who: Alicia Sarmiento, Principal What: Decorations When: May 20, 2019 Where: Simon Saucedo Fine Arts Why: End of Year Awards Ceremony	\$ 597.21
			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	\$ 22.97
			Who: Gloria Sanchez, Librarian What: Pencils When: March 28, 2019 Where: Runn Elementary Why: Student Incentives	\$ 132.24
			Who: Singleerry 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	\$ 2,413.54
	1140659 Total			\$ 7,334.99
	1140660	Lego Education	What: EV3 Core,Lego Minstroms, Science Pack When: 2019 Where: Will be used to teach GT Students Who: GT Students Why: to supplement the district curriculum	\$ 686.80
	1140660 Total			\$ 686.80
	1140661	Lindley, Stanley	WHO: LINDLEY STANLEY WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/22/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAME VARSITY	\$ 85.00
	1140661 Total			\$ 85.00
	1140662	Little Caesars	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 STUDENTS THAT ATTEND SATURDAY	\$ 50.00
			Who: Adela Troncoso/Principal When: Saturday, April 13, 2019 Why: Saturday Tutorial What: Lunch Fees 12 pizza's x 5.00 = 60.00where: Saucedo Middle School	\$ 45.00
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: DEC 15, 2018 WHERE: DHS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN LITERACY PARADE.	\$ 375.00
	1140662 Total			\$ 470.00
	1140663	Lopez Daniel A.	WHO: DHS MIGRANT STRATEGIST DANIEL LOPEZ WHAT: MILEAGE WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$ 758.64
	1140663 Total			\$ 758.64
	1140664	Lowe's	What: 21-Degree Framing Pneumatic Nailers. 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	\$ 345.48
			Who: Stainke Elem What: Campus Garden When 2018-2019 school year Where: Lowes Why: supplies for garden	\$ 206.15
	1140664 Total			\$ 551.63
	1140665	Lozano, Bert	WHO: LOZANO, BERT WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT	\$ 85.00
	1140665 Total			\$ 85.00
	1140666	M&A Technology, Inc.	What: Dash Robot When: 2019 Where: Will be used to teach GT students Who: GT students Why: To supplement the district Curriculum	\$ 147.95
	1140666 Total			\$ 147.95
	1140667	M-F Athletic/Perform Better	WHO: CORPUS WHAT: SUPPLIES WHEN: 2018-2019 BOYS AND GIRLS TRACK SEASON WHERE: DONNA HIGH DISTRICT MEET WHY: DISD IS HOSTING A DISTRICT MEET AND WE NEED THE SUPPLIES TO RUN THE MEET.	\$ 645.00
	1140667 Total			\$ 645.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

4/30/2019	1140668	MASTERSTITCH, LLC	Who: Julian S. Adame Elementary Staff What:65 Shirts shirts see attached list Where : Adame Elementary Why: School Uniform When: 2019 School Year	\$ 477.00
	1140668 Total			\$ 477.00
	1140669	MEZA, JONATHAN	ATHLETIC OFFICIAL WHO: MEZA, JONATHAN WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/2,9,11/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GAMES VARSITY	\$ 345.00
	1140669 Total			\$ 345.00
	1140670	Marco Products	(WHAT) BUT IT'S JUST A GAME PLEASE APPLY DISCOUNT -\$151.46: BALANCE: \$908.79 (WHO)EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR PRESENTATION AND/OR COUNSELING FOR STUDENTS	\$ 908.79
	1140670 Total			\$ 908.79
	1140671	Mata, Elena	who: Elena Mata, migrant Liaison What: mileage reimbursement when: Month of February, 2019 where: areas visited: Donna, Weslaco and all district campuses why: delivery of priority for service reports (PFS) and check on students attendance, relay i	\$ 46.97
	1140671		who: Elena Mata, migrant Liaison 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 forms, monthly delivery of priority	\$ 79.11
	1140671 Total			\$ 126.08
	1140672	Math Warm-Ups.com	WHO: 5TH GRADE STUDENTS WHAT: 5TH READING FAST FOCUS SCIENCE -BASED WHERE:ADAME ELEMEMENTRY WHY: STUDENT STUDY GUIDE WHEN: 2019 SCHOOL YEAR	\$ 1,880.00
	1140672 Total			\$ 1,880.00
	1140673	Matt's Cash & Carry	WHO; MAINT/ELUTERIO WHAT: MATERIAL WHEN; APRIL 2019 WHERE: MAINT WHY: STOCK	\$ 347.93
	1140673 Total			\$ 347.93
	1140674	McCann, Richard L	Who: Richard McCann What: Official When: April 9, 2019 Where: DHS Why: Varsity Boys Baseball DHS/Bro. Pace	\$ 85.00
	1140674 Total			\$ 85.00
	1140675	McDonald's	WHO: DNHS ART WHAT: MEAL ALLOWANCE WHEN: FEB 9, 2019 WHERE: MCALLEN, TEXAS WHY: MEAL ALLOWANCE FOR ART STUDENTS WHO WILL BE COMPETING IN VASE	\$ 194.25
	1140675 Total			\$ 194.25
	1140676	McDonald's - Donna	WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS-7TH WHEN: APRIL 6, 2019 WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$ 275.00
	1140676 Total			\$ 275.00
	1140677	McDonalds #04391	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 JUSTIFICATION	\$ 40.00
	1140677 Total			\$ 40.00
	1140678	Meca Sportswear, Inc.	WHO: MARICHALAR WHAT: JACKETS WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: INCENTIVE FOR FINISHING THE SEASON	\$ 1,260.00
	1140678 Total			\$ 1,260.00
	1140679	Mendoza, Rosalinda	Who: Rosalinda Mendoza What: Official When: April 6, 2019 Where: DHS Why: JVD Softball DHS/EE	\$ 75.00
	1140679 Total			\$ 75.00
	1140680	Mid Valley Office Supplies & Art Center	. WHEN: FISCAL YEAR 2018-19 WHAT: ENVELOPES WHO: SUPT. -STAFF WHERE: SUPT. OFFICE WHY: OFFICE USE Size: 10 x 13 AS PER PRICE QUOTE	\$ 141.34

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

4/30/2019	1140680	Mid Valley Office Supplies & Art Center	WHAT: ART ACHIEVEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY 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			\$ 489.55
	1140681	Mobile Relays, LLC	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 SAYAVEDRA/PRINCIPAL WHY: TO REPLACE NON WORKING RADIOS	\$ 478.00
	1140681 Total			\$ 478.00
	1140682	Mountain Glacier Llc	WHO: CTE DEPARTMENT WHAT: DRINKING WATER WHEN: MONTH OF MARCH WHERE: DNHS / CENTRAL OFFICE WHY: DRINKING WATER FOR STUDENTS AND STAFF HOT AND COLD WATER COOLER	\$ 23.97
	1140682 Total			\$ 23.97
	1140683	Mr. Gatti's Pizza #409 - Harlingen	(WHAT) CHECK REQUESTED TO COVER THE COST OF MEALS FOR 75 STUDENTS ON APRIL 15, 2019 (WHO) ALMA DE LA GARZA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY)2ND GRADE LEVEL EDUCATIONAL FIELD 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. Why: Meals to be provided for students participating in festival performance.	\$ 399.00
	1140683 Total			\$ 849.00
	1140684	Munoz, Oscar Jr.	Who: Rosalinda Navarro What: Presentation When: April 5, 2019 Where: M. Rivas Elementary Why: Anti Bullying/Preseverance Presentation Presentation for students	\$ 500.00
	1140684 Total			\$ 500.00
	1140685	NCS Pearson	WHO: CTE JESUS GARCIA, PRINTING AND IMAGING INSTRUCTOR 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 EXAM IN A	\$ 1,453.35
	1140685 Total			\$ 1,453.35
	1140686	National Association Of State Directors Of Migrant Education	WHO- MARIA LARA WHERE- NATIONAL CONFERENCE FOR MIGRANT- NEW ORLEANS LA WHEN- MAY 1,2019 WHAT- REG FEES WHY- ATTENDING CONFERENCE FOR MIGRANTS REG FEES	\$ 390.00
			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
			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	\$ 780.00
			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
	1140686 Total			\$ 1,950.00
	1140687	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 877.00
			When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 66.75
			When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 7,716.40
	1140687 Total			\$ 8,660.15
	1140688	O'reilly Automotive, Inc	WHO: MAINT/PETE V WHAT: BRAKE PADS WHEN: APRIL 2019 WHERE: MAINT/TRUCK 1147 WHY: REPAIRS NEEDED	\$ 97.40
	1140688 Total			\$ 97.40

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4/30/2019	1140689	OCHOA PADRON, ATANISLAO	WHO: PADRON ATANDSLAD WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME.	\$ 85.00
	1140689 Total			\$ 85.00
	1140690	OLIVAREZ, AMANDA	WHO: OLIVAREZ, AMANDA WHAT: JUDGE FOR POWERLIFTING MEET WHEN: 2/15/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT DISD IS HOSTING THE POWERLIFTING MEET	\$ 115.00
	1140690 Total			\$ 115.00
	1140691	Oyervides, Mario A.	Who: Mario Oyervides What: Official When: April 9, 2019 Where: DHS Why: Varsity Boys Baseball DHS/Bro. Vets	\$ 85.00
	1140691 Total			\$ 85.00
	1140692	PSI Services LLC	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: FEES WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE COSMETOLOGY STUDENTS WILL BE RETESTING ON THEIR WRITTEN EXAM	\$ 300.00
	1140692 Total			\$ 300.00
	1140693	Pena, Sylvia	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$ 335.13
	1140693 Total			\$ 335.13
	1140694	Penueles, Priscilla	where: Saucedo Middle School Who: Priscilla Penueles/Home bound Teacher When: Month of March Why: Providing Homebound Services for Norvin Herrera, Yanelli Elizondo, and Manuel Ramirez. What: Mileage Reimbursement for the month of March	\$ 87.09
	1140694 Total			\$ 87.09
	1140695	Peter Piper Pizza	(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 (W	\$ 431.68
	1140695 Total			\$ 431.68
	1140696	Pina, Lupita	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: JANUARY 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 66.00
	1140696 Total			\$ 66.00
	1140697	Positive Promotions	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 Why: For Drug free/Anti Bullying awareness and to promot	\$ 2,451.46
	1140697 Total			\$ 2,451.46
	1140698	Project Lead the Way, Inc.	WHO: WA TODD MS WHAT: MICRO: BIT CUSTOM PLTW KIT 10 STUDENTS PACK WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY:FOR PLTW CLASSES	\$ 1,453.50
	1140698 Total			\$ 1,453.50
	1140699	Quiroz, Michelle	Who: M. Quiroz - Choir What: Mileage Reimbursement When: January, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 36.00
	1140699 Total			\$ 32.00
	1140700	RAMIREZ, MONICA	Where: Saucedo 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 What: Mileage Reimbursement	\$ 25.59
	1140700 Total			\$ 25.59
	1140701	RODRIGUEZ, VIRGINIA DEANNE	WHO: VIRGINIA RODRIGUEZ WHAT: CHEER CHOREOGRAPHY 3WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CHOREOGRAPHY FOR CHEER TRYOUTS	\$ 100.00
	1140701 Total			\$ 100.00
	1140702	Really Good Stuff, LLC	WHO- CELINA PERALES WHERE- RM 518 WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY - TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES COMPREHENSIVE POSTER	\$ 194.12
	1140702 Total			\$ 194.12

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4/30/2019	1140703	Rocky Mountain Chocolate Factory	WHO:TEAM 8-1 WHAT: FUNDRAISING ACTIVITY WHEN: THRU 4/19/2019 WHERE: TODD MIDDLE SCHOOL WHY: RAISING FUNDS FOR END OF THE YEAR FIELD TRIP	\$ 686.00
	1140703 Total			\$ 686.00
	1140704	SHI	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 an	\$ 109,205.80
	1140704 Total			\$ 109,205.80
	1140705	SHINDIGZ	WHO- BRAVES CLUB WHERE- AP SOLIS WHEN- 2018-19 WHAT- BACKDROP MATERIAL WHY- TO BE USED DURING ALL CEREMONIES WHEN RECOGNIZING STUDENTS IN ALL EVENTS AT AP SOLIS	\$ 604.56
	1140705 Total			\$ 604.56
	1140706	SPORTSENGINE, INC.	WHO: AYALA WHAT: WRESTLING MEET + WHEN: 2018-2019 WERESTLING SEASON WHERE: PSJA HIGH/ DISD WHY: NEEDED FOR RUNNING THE WRESTLING MEETS	\$ 170.00
	1140706 Total			\$ 170.00
	1140707	Sherwin Williams	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 LOOK GREAT REQUESTOR: B. CACERES	\$ 56.22
	1140707 Total			\$ 56.22
	1140708	Southern Foods Group, LLC dba Oak Farms Dairy	When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 5,489.25
			When April 2019 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			\$ 26,365.39
	1140709	Subway #34928	WHO: J. PENA WHAT: STUDENT MEALS-JV DARK WHEN: MARCH 13, 2019 WHERE: PORTER HIGH SCHOOL WHY: JV DARK AND JV LIGHT BASEBALL GAMES	\$ 301.00
			WHO: J. PENA WHAT: STUDENT MEALS-JV DARK WHEN: MARCH 11, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: JV DARK AND JV LIGHT BASEBALL GAMES	\$ 301.00
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH WHEN: APRIL 6, 2019 WHERE: MERCEDES WHY: 7TH/8TH GIRLS TRACK AND FIELD MEET	\$ 154.36
			WHO: DNHS SPEARETTES WHAT: MEAL ALLOWANCE WHEN: APRIL 20, 2019 WHERE: DHS WHY: STUDENTS WILL BE ATTENDING THE STEPHEN F. AUSTIN UNIVERSITY DANCE INTENSIVE WORKSHOP	\$ 70.00
	1140709 Total			\$ 826.36
	1140710	T9 Sports	WHO: PEREZ/ GARCIA WHAT: UNIFORMS / SUPPLIES WHEN: 2018-2019 BASKETBALL ATHLETIC SEASON WHERE: VETERANS MS WHY: BOYS BASKETBALL UNIFORMS UIL REQUIREMENT	\$ 1,700.00
	1140710 Total			\$ 1,700.00
	1140711	TASBO	WHAT: REGISTRATION WHY: PUR201 PURCHASING STANDARDS AND SPECIFICATIONS WHEN: FEBRUARY 8, 2019 WHERE: REGION ONE EDUCATION SERVICE CENTER WHO: IGNACIO AMEZCUA, ACCOUNTANT ORDER #234422	\$ 170.00
	1140711 Total			\$ 170.00
	1140712	TASSP	WHAT: REG, FEE FOR TASSP WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP WHO: SALLY GUERRA PRINCIPAL	\$ 1,398.00

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4/30/2019	1140712	TASSP	WHO: DHS ADMINISTRATOR WHAT: REGISTRATION FEES WHEN: JUNE 10-14, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: TASSP 2019 SUMMER WORKSHOP AND EDUCATION LAW FOR PRINCIPALS CONFERENCE	\$ 932.00
	1140712 Total			\$ 2,330.00
	1140713	Texas State Aquarium	WHAT: ENTRY FEES 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 RODRIGUEZ, TEACHER	\$ 977.50
	1140713 Total			\$ 977.50
	1140714	Texas State Aquarium	WHAT: ENTRY FEES WHERE: TEXAS STATE AQUARIUM, CORPUS CHRISTI, TEXAS WHEN: FRIDAY, MAY 24, 2019 WHY: 3RD GRADE FIELD TRIP FOR STUDENTS FROM GARZA ELEMENTARY WHO: CLAUDIA PEREZ, TEACHER	\$ 1,081.00
	1140714 Total			\$ 1,081.00
	1140715	The Art of Coaching Volleyball	WHO: PENUELAS/ ARRIAGA WHAT: CLINIC REGISTRATION FEE WHEN: 6/1/19 WHERE: CHURCH HILL HIGH SCHOOL WHY: PROFESSIONAL DEVELOPMENT TOWARDS ATHLETIC COACHING SKILLS	\$ 206.00
	1140715 Total			\$ 206.00
	1140716	The Art of Coaching Volleyball	WHO: SAUCEDO/ ARRIAGA WHAT: REGISTRATION FEE WHEN: 6/1/19 WHERE: CHURCH HILL HIGH SCHOOL, SAN ANTONIO, TX WHY: PROFESSIONAL DEVELOPMENT TOWARDS ATHLETIC COACHING SKILLS	\$ 206.00
	1140716 Total			\$ 206.00
	1140717	The Art of Coaching Volleyball	WHO: DELEON/ RODRIGUEZ/ MARICHALAR WHAT: CLINIC REGISTRATION FEE WHEN: 6/1-2/19 WHERE: CHURCH HILL HIGH SCHOOL WHY: 2 DAY PROFESSIONAL DEVELOPMENT TOWARDS ATHLETIC COACHING SKILLS	\$ 542.30
	1140717 Total			\$ 542.30
	1140718	Thompson, Misty	WHO: MISTY THOMPSON WHAT: HEAD CHEER JUDGE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CHEER JUDGE FOR CHEER TRYOUTS	\$ 125.00
	1140718 Total			\$ 125.00
	1140719	Toyota Lift Of South Texas	What: Emergency PO. Forklift is leaking oil. Need forklift repaired. Where: Warehouse Who: Warehouse When: March 2019 Why: Forklift needs repair RFP # 101718-435	\$ 1,165.38
	1140719 Total			\$ 1,165.38
	1140720	Triarco Arts & Crafts	Who: Triarco What: Art Supplies When: 2018-2019 Where: DAEP Campus Why: Art supplies for Art I and Art II Students	\$ 1,426.92
	1140720 Total			\$ 1,426.92
	1140721	TxSSC	WHO: DONNA HIGH SCHOOL POLICE OFFICERS ANDRES ARREDONDO DAVID I. PEREZ AMELIA QUINTANILLA WHAT: REGISTRATION FEES WHEN: JUNE 23-27, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: 2019 TEXAS SCHOOL SAFETY CONFERENCE	\$ 975.00
	1140721 Total			\$ 975.00
	1140722	Unifirst Corporation Texas Industrial Services	When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 326.95
	1140722 Total			\$ 326.95
	1140723	YANEZ, CORINA ANDREA	WHO: YANEZ, CORINA WHAT: POWERLIFTING OFFICIAL WHEN: 2/15/19 WHERE: DNHS WHY: UIL REQUIREMENT DISD HOSTED A MEET	\$ 115.00
	1140723 Total			\$ 115.00
	1140724	HEB Grocery Company LP	VOUCHER: 1278 PACE: P00170 WHO: DNHS SPEARETTES WHAT: FULL SHEET DECO CAKE WHEN: APRIL 2019 WHERE: AUDITORIUM WHY: END OF YEAR CONCERT FOR SENIORS.	\$ 96.74
	1140724 Total			\$ 96.74
	1140725	HEB Grocery Company LP	WHO: DHS LIFE SKILLS STUDENTS WHAT: SNACKS WHEN: APRIL 17, 2019 WHERE: DHS WHY: EASTER CELEBRATION VOUCHER #15571	\$ 94.44

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4/30/2019	1140725 Total			\$ 94.44
	1140726	Meca Sportswear, Inc.	WHO: DHS DIVERSE LEARNERS WHAT: LETTERMAN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SPECIAL OLYMPIC ATHLETES VOUCHER # 15493 OSCAR HERNANDEZ LETTERMAN JACKET	\$ 75.00
	1140726 Total			\$ 75.00
	1140727	Sam's Club	WHO: DHS BRAVETTE CROSS COUNTRY WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 17, 2019 WHERE: DHS WHY: CONCESSION STAND SUPPLIES VOUCHER # 15545	\$ 267.60
	1140727 Total			\$ 267.60
	1140728	TRANSPORTATION DEPT	WHO: DHS LIFE SKILLS STUDENTS WHAT: TRANSPORTATION WHEN: MARCH 29, 2019 TO MARCH 30, 2019 WHERE: DONNA WHY: TRANSPORTATION TO SCHOOL FOR FIELD TRIP	\$ 54.00
	1140728 Total			\$ 54.00
	1140729	Advanced Graphix	What: Magnetic Signs When: Saturday, December 15, 2018 Where: Donna ISD Who: Grand Marshal Why: Literacy Parade & Festival Grand Marshall Magnetic Signs	\$ 60.00
	1140729 Total			\$ 60.00
4/30/2019 Total				\$ 390,419.75
5/1/2019	1140730	A Plus Center For Education, LLC	Who: Maria Alicia Gonzalez What: Training When: April 20, 2019 Where: PRS Program Why: Need Director's Credential Renewal Director's Credential Renewal 1) Maria Alicia Gonzalez	\$ 100.00
	1140730 Total			\$ 100.00
	1140731	AG-PRO TEXAS, LLC	PULLEY ***** BB 529*17 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE V WHAT: MATERIAL WHEN: MARCH 2019 WHERE: MAINT/GROUNDS WHY: DAILY DUTIES	\$ 2,073.64
	1140731 Total			\$ 2,073.64
	1140732	AIM MEDIA TEXAS	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, 2019 (SPECS ARE 10.25" WIDE BY 20" LONG) JANUARY PR 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			\$ 2,640.00
	1140733	ALAMO PHOTO CENTER	WHEN: FISCAL YEAR 2018- 2019 WHAT: PHOTOGRAPHS WHERE: DISTRICT WIDE WHO: TEACHERS OF THE YEAR WHY: TEACHER OF THE YEAR EVENT SIZE: 8 X 10 PHOTOS VERBAL QUOTE!	\$ 117.50
	1140733 Total			\$ 117.50
	1140734	AMERICAN CLASSIC TOURS AND MUSIC FESTIVALS	WHO: DNHS CHOIR WHAT: REGISTRATION FEE WHEN: MAY 18, 2019 WHERE: SAN ANTONIO, TEXAS WHY: STUDNETS WILL BE PERFORMING IN AMERICAN CLASSIC FESTIVAL.	\$ 459.25
	1140734 Total			\$ 459.25
	1140735	AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	INVOICE DATE: 9-16-18 AUTOMATED WILL PROVIDE TECHNICIANS TO TROUBLESHOOT THE ISSUES FOR DHS, TODD, ADAME, AND RUNN ***** SUPPORTING DOCS ATTACHED DIP ATTACHED Harris16/044JN-01 WHO: ENERGY/PHILLIP W WHAT: TROUBLESHOOT EQUIP WHEN: AUG	\$ 2,856.00
	1140735 Total			\$ 2,856.00
	1140736	AVID Center	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 DALIA RAMIREZ IRASEMA OLIVA	\$ 8,250.00
	1140736 Total			\$ 8,250.00
	1140737	AccuTrain Corporation	Who: RosaMaria Campos What: Need P.O. for DVD on HIV When: 2018-2019 School Year Where: Accutrain Corp. Why: Part of nurse orientation and annual review for all nursing staff.	\$ 250.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140737	AccuTrain Corporation	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 added to previous requisition.	\$ 10.95
	1140737 Total			\$ 260.95
	1140738	Alamo Iron Works	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: PIPE AND FLAT BAR WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: METAL WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 1,335.68
	1140738 Total			\$ 1,335.68
	1140739	Alegro's Flower Shop	WHEN: THURSDAY, APRIL 25, 2019 WHAT: FLORAL CENTER PIECES WHERE: DHS MARCHING BAND HALL WHO: PUBLIC RELATIONS WHY: 2018-2019 TEACHER OF THE YEAR CEREMONY	\$ 418.00
	1140739 Total			\$ 418.00
	1140740	All Valley Dental 2 LLP	Who: Wendy Alfaro #92862 Stainke Elem. What: Needs P.O. for dental care 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 needed.	\$ 150.00
	1140740 Total			\$ 150.00
	1140741	All Valley Screen Printing	WHO: CTE INSTRUCTORS ELDA GONZALEZ, COSMETOLOGY CELINA MAYDON, NAIL TECHNICIAN CHEF ROGELIO TORRES, CULINARY ARTS WHAT: SHIRTS (UNIFORM) WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE COSMETOLOGY, NAIL TECHNICIAN AND CULINARY ARTS STUDENTS ADVAN	\$ 1,385.56
	1140741 Total			\$ 1,385.56
	1140742	American Cancer Society	TOTAL FOR RELAY FOR LIFE FUND RAISERS WHAT: FUNDS RAISED 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			\$ 1,394.50
	1140743	Andy's Auto & Bus Air, Inc.	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 WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$ 878.71
	1140743 Total			\$ 878.71
	1140744	Apple, Inc.	(WHAT) IPAD 32GBWI-FI SPACE GREY (WHO)LINDA LEVINE CURRICULUM SPECIALIST (WHERE)ELOY G. SALAZAR ELEMENTARY (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			\$ 1,790.00
	1140745	Archer, Moises F.	WHO: ARCHER, MOISES WHAT: WRESTING ATHLETIC OFFICIAL WHEN: 2/8/19 WHERE: DNHS /PSJA WHY: UIL REQUIREMENT WRESTLING MEET (BOYS )	\$ 280.00
	1140745 Total			\$ 280.00
	1140746	Arriaga, Jason	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 What: Mileage reimbursement	\$ 41.20
	1140746 Total			\$ 41.20
	1140747	At & T	WHAT: ROUTER CHARGES WHY: MONTHLY SERVICE WHEN: 4/10/19-5/9/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 562.05
	1140747 Total			\$ 884.62
	1140748	At & T	WHAT: ROUTER CHARGES WHY: MONTHLY SERVICE WHEN: 4/10/19-5/9/19 WHERE: DONNA ISD WHO: DEPARTMENTS	\$ 421.96
	1140748 Total			\$ 421.96
	1140749	At & T Long Distance	WHAT: PHONE CHARGES WHY: MONTHLY SERVICE WHEN: APR. 9 THROUGH MAY. 8, 2019 WHERE: DONNA ISD WHO: SAUCEDA MS 956-461-2279 956-461-2291	\$ 305.96
	1140749 Total			\$ 305.96
	1140750	BAR-B-CUTIE SMOKEHOUSE	WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 16, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
	1140750 Total			\$ 125.00



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140751	BSN Sports, LLC	STOPWATCH 8 COLOR PACK WHO: CORPUS WHAT: SUPPLIES WHEN: 2018-2019 TRACK SEASON WHERE: DNHS 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			\$ 2,890.00
	1140752	Badillo, Javier	WHO: BADILLO, JAVIER WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 3/30/19 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT 1 sub VARSITY softball GAME.	\$ 75.00
	1140752 Total			\$ 75.00
	1140753	Barcelona Sporting Goods	WHO: R. ALVAREZ WHAT: NIKE W ZOOM RIVAL WHEN: 2018-2019 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES GIRLS TRACK	\$ 1,264.50
	1140753 Total			\$ 1,264.50
	1140754	Barnes & Noble, Inc.	WHAT: Training Camp: What the best Do Better Than Everyone Else WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide reading materials, teaching resources during the staff development	\$ 496.80
			Who: Emmy De La Graza, Principal: Pk-5th Grade Classrooms 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
	1140755	Barnes & Noble, Inc.	(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 (WHY) BOOK PURCHASE INCENTIVE FOR TOP AR READERS.	\$ 300.00
	1140755 Total			\$ 300.00
	1140756	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: April 2019 Why: Fuel needed for bus fleet	\$ 15,057.20
			Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel 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 Why: Diesel needed for Generator at Technology Dept	\$ 441.80
	1140756 Total			\$ 30,015.45
	1140757	Blades Group, LLC dba Road Rescue Asphalt	AP-50 ROAD ASPHALT REPAIR 50# BAG ***** BB 532*17 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: ASPHALT WHEN: MARCH 2019 WHERE: DIST WIDE WHY: REPAIRS AS NEEDED	\$ 1,364.00
	1140757 Total			\$ 1,364.00
	1140758	Breakout Inc.	What: Kit When: 2nd Semester Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian Why:Carry out Bookfair events Individual Kit (Single Kit w/Platform Access)	\$ 150.00
	1140758 Total			\$ 150.00
	1140759	Briones Catering	WHEN: THURS., APRIL 25, 2019 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 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 WHY: DISTRICT STRATEGIC PLANNING	\$ 806.00
	1140759 Total			\$ 3,096.00
	1140760	Briones, Saul	ATHLETIC OFFICIAL 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 MILEAGE METRO RATE	\$ 115.00

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5/1/2019	1140760 Total			\$ 115.00
	1140761	CB Sportswear	What: STAAR Themed T-Shirts Who: 4th and 5th Grade Students/Staff When: Week of April 8, 2019 and May 6-17, 2019 Where: B. G. Guzman Elementary Why: To Motivate Students in preparation of STAAR Testing	\$ 1,061.00
	1140761 Total			\$ 1,061.00
	1140762	CDW-Government LLC, CDW Government	HP 124A (O600A) BLACK ORIGINAL LASERJET TONER DIR TSO 4159 HARRIS 18/056KD-20 WHO: MS. L. RODRIGUEZ AP SUPERVISOR WHAT: TONER/INK WHEN: 2018-2019 WHERE: AP DEPARTMENT 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 WHAT: HP 410A black Cart WHEN: 2018 - 2019 School YR WHERE: Special Ed. Dept. WHY: To be able to document and create monthly reports for student and teachers to monitor 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
	1140763	CEC Entertainment,inc.	What: Meals When: April 25,2019 Where: Chucke Cheese Who: PK/PK3/Self Contained unit Why: Field Trip	\$ 575.28
			WHERE: WESLACO, 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 WHAT: STUDENT MEALS	\$ 679.15
	1140763 Total			\$ 1,254.43
	1140764	CEV Multimedia, LTD.	WHO: CTE VICTORIA AVILA, FLORAL DESIGN INSTRUCTOR WHAT: FEES WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE FLORAL DESIGN STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$ 720.00
	1140764 Total			\$ 720.00
	1140765	CHAMPION AWARDS and Apparel	What: Trophies, Medals and Plaques When: May 2019 Where: J.W. Caceres Ele. Who: R. Cisneros, Counselor Why: End of Year student recognition Pre-K thru 5th Grade	\$ 644.75
			Who: Veronica Izeta, Counselor What:Trophies and Metals When: Tuesday, May 21, 2019 Where: Simmon Saucedo Auditorium, Donna, Texas Why: End Of the Year Awards Assembly to recognize outstanding performance	\$ 1,664.50
	1140765 Total			\$ 2,309.25
	1140766	CICI'S PIZZA #281	WHO: DNHS UIL STUDENTS WHAT: STUDENT LUNCH WHEN: 03/02/19 SATURDAY WHERE: EDCOUCH ELSA ISD WHY: UIL COMPETITION	\$ 300.00
			WHO: E LOPEZ WHEN: 4/6/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 270.00
			WHO: L PEREZ WHEN: 4/5/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 244.00
			WHO: L RODRIGUEZ WHEN: 4/6/19 WHERE: EAST HS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 66.00

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5/1/2019	1140766	CICI'S PIZZA #281	WHO: OLIVAREZ WHAT: STUDENT MEALS WHEN: 4/15/19 WHERE: EDINBURG HIGH SCHOOL WHY: UIL DISTRICT SOFTBALL GAME	\$ 102.00
			WHO: P PENUELAS WHEN: 4/6/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 210.00
	1140766 Total			\$ 1,192.00
	1140767	COVER ONE, INC	WHO: DNHS LIBRARY WHAT: BOOK REPAIR BINDING MACHINE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO FIX AND REPAIR BOOKS	\$ 1,327.50
	1140767 Total			\$ 1,327.50
	1140768	Campos, Raquel	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 Program Exa	\$ 118.87
	1140768 Total			\$ 118.87
	1140769	Carranza, Ana Marie	WHO: CTE TEACHER ANA CARRANZA WHAT: MEAL REIMBURSEMENT WHEN:3/6/19-3/10/19 WHERE: DALLAS,TEXAS WHY: STATE LEADERSHIP CONFERENCE	\$ 127.63
	1140769 Total			\$ 127.63
	1140770	Castillo, Marissa	WHO: CTE TEACHER MARISSA CASTILLO WHAT: MILEAGE WHEN: MONTH MARCH WHERE: DNHS WHY: TEACHER MILEAGE REIMBURSEMENT MILEAGE FOR THE MONTH OF MARCH	\$ 21.58
	1140770 Total			\$ 21.58
	1140771	Cedillo, Amanda Y.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT PER DIEM WHEN: MAY 3-4,2019 WHERE: COLLEGE STATION - SAN ANTONIO WHY: TEXAS FFA STATE CAREER DEVELOPMENT EVENTS STUDENT	\$ 240.00
	1140771 Total			\$ 240.00
	1140772	Central Plumbing & Electric Supply Co.	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 WHERE: GUZMAN C WING WHY: REPAIRS NEEDED	\$ 135.55
	1140772 Total			\$ 969.43
	1140772 Total			\$ 1,104.98
	1140773	Cepeda, Gloria E.	Who: Rosalinda Navarro What: PSP Consultant When: March 2019 Where: M. Rivas Why: PSP Consultant for the Campus March 5	\$ 1,350.00
	1140773 Total			\$ 1,350.00
	1140774	Chick Fil A	WHO: CTE TEACHER JONAS YBARRA WHAT: STUDENT MEAL WHEN: 2/15/19 WHERE: HARLINGEN,TX WHY: SKILLS USA COMPETITION STUDENT MEAL 2/15/19 LUNCH	\$ 61.06
	1140774 Total			\$ 61.06
	1140775	Chick Fil A	WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: FEB 22-23, 2019 WHERE: EDINBURG, TEXAS WHY: MARIACHI STUDENTS WILL BE COMPETING IN THE 2019 UIL STATE CONTEST.	\$ 84.00
	1140775 Total			\$ 84.00
	1140776	Chick Fil A Weslaco	WHAT: CHICK-FIL-A BOX MEALS WHEN: APRIL 9, 2019 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY: PROVIDE A SMALL MEAL DURING STAAR TEST	\$ 224.00
			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	\$ 379.50
			What: Students dinner allowance. Who: Janet Garcia, Donna HS Dance. When: April 18, 2019. Where: Donna HS Fine Arts Building. Why: To provide students with a meal that are assisting and auditioning for officer tryouts.	\$ 104.16

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5/1/2019	1140776	Chick Fil A Weslaco	What: Students meal allowance. Who: Hector Molina, Ruth Trevino, WA Todd Band. When: April 16, 2019. 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	\$ 407.00
			WHO: AP SOLIS UIL STUDENTS WHERE: GOING TO UIL MEET WHAT: STUDENTS MEALS WHEN: FEB 28 2019 WHY: UIL MEET	\$ 218.50
			WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 25, 2019 WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: VARSITY SOFTBALL PLAYOFF GAME	\$ 200.00
			WHO: A. LOPEZ WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 9, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 100.00
			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	\$ 153.15
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: DEC 19, 2018 WHERE: DONNA WHY: STUDENTS WILL BE CHRISTMAS CAROLING AT ADULT DAY CARES.	\$ 140.00
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: FEB 2, 2019 WHERE: BROWNSVILLE, TEXAS WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS WHO WILL BE COMPETING IN SOLO & ENSEMBLE CONTEST.	\$ 161.00
			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.	\$ 17.45
			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.	\$ 91.00
			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.	\$ 210.00
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: APRIL 23, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 175.00
			WHO: L PEREZ WHEN: 4/6/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 261.00
			WHO: L RODRIGUEZ WHEN: 4/5/19 WHERE: DNHS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 125.00
			WHO: P PENUELAS WHEN: 4/5/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 161.10
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: STUDENT MEALS-8TH WHEN: APRIL 5, 2019 WHERE: MERCEDES WHY: 7TH/8TH GIRLS TRACK AND FIELD MEET COACHES/BUS DRIVER MEALS	\$ 195.00
			WHO: R. ALVAREZ/J. MATA WHAT: STUDENT MEALS-7TH WHEN: APRIL 6, 2019 WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$ 162.50
	1140776 Total			\$ 3,485.36

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5/1/2019	1140777	Chili's Grill	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 16, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: VARSITY GIRLS SOFTBALL GAME	\$ 133.00
	1140777 Total			\$ 133.00
	1140778	Cielo Office Products	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 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	\$ 152.65
			WHO ITZA MOSES WHAT SUPPLIES FOR CLASSROOM TEACHERS WHEN TO BE USED THROUGH CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$ 958.31
			Who: District UIL competition (Veterans Middle School hosting) what: 1st place trophy with column and figure when: 2018-2019 school year where: Veterans Middle School why: Donna ISD district UIL 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 UIL competition	\$ 305.65
			who: Veterans Middle School Counseling Dept. 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	\$ 540.29
			who: Veterans Middle School Staff what: wreath mylar holder with black base when: 2018-2019 school year where: Veterans Middle School why: end of the year awards /incentive	\$ 600.05
	1140778 Total			\$ 4,141.59
	1140779	Cielo Office Products	What: 3M Privacy Filter for 23" Widescreen Monitor. Who: Emilia De Leon, Donna HS Fine Arts Secretary. When: During school year. 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 WHY: RESOURCES NEEDED FOR FOR INSTRUCTIONAL SUPPORT.	\$ 183.72
	1140779 Total			\$ 273.46
	1140780	City Of Donna	WHAT: WATER SERVICE WHY: MONTHLY CHARGE WHEN: MARCH 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 14,243.01
	1140780 Total			\$ 14,243.01
	1140781	City of McAllen-Quinta Mazatlan	What: Entry Fees When: Tue., March 5, 2019 Where: Quinta Mazatlan Birding Center McAllen, TX Who: Ochoa Elem. 5th Grade Students Why: Science Field Lessons	\$ 455.00
			What: Entry fees for students 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. Who: Catherine C	\$ 469.00
	1140781 Total			\$ 924.00
	1140782	Culligan Water	Who: Maria Alicia Gonzalez What:Lease for Water System When: April, 2019 Where: PRS Program Why: Rental of Water System Rental of water system for April, 2019	\$ 26.00
	1140782 Total			\$ 26.00
	1140783	D & R Glass Etc.	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 When: April 2019 Why: Need to repair cracked windows on bus flee	\$ 442.50
	1140783 Total			\$ 442.50
	1140784	DEGOLLADO, KARINA	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 What: Meal Reimbursement	\$ 512.44

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140784 Total			\$ 512.44
	1140785	Dairy Queen Office	WHO: J RUIZ WHEN: 4/2-3/19 WHERE: LOS LAGOS WHAT: UIL GOLF TOURNAMENT WHY: STUDENT MEAL	\$ 97.50
	1140785 Total			\$ 97.50
	1140786	Dave & Busters INC	(WHAT) CHECK REQUESTED TO COVER COST OF MEALS FOR 15 TOP AR READERS ON MAY 21, 2019 (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) TUESDAY, MAY 21, 2019 (WHY) TOP AR READER INCENTIVE FOR STUDENTS	\$ 383.82
	1140786 Total			\$ 383.82
	1140787	De Leon, Sylvia	WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: APRIL 12, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 20.00
			WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: APRIL 18, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 20.00
			WHO: SYLVIA DE LEON WHAT: TICKET SELLER WHEN: APRIL 26, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 20.00
	1140787 Total			\$ 60.00
	1140788	Dell Marketing L.p.	210-ANMI dell Latitude 5590 BTX i5,8GB 500 GBSATA Hard drive/15.6 touch screen 3000033654851.1 What: Dell Latitude When: 2019 Where: Robotics Club-Stainke Who: Robotics club students Why: to assist student on their projects	\$ 1,656.00
			Who: 5th Grade Classrooms Teachers: Room#220- G. Guerrero 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 AIO 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
	1140789	Desiree Cano	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 LUNCH-----\$14.50 TOTAL: \$20.43	\$ 39.31
	1140789 Total			\$ 39.31
	1140790	Digital Office Systems	WHAT: OVERAGE CHARGES WHY: PER CONTRACT WHEN: 4/01/19-4/30/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,098.80
	1140790 Total			\$ 1,098.80
	1140791	Dimas, Jenna	Who: Saucedo-Dance What: Judge Auditions When: April 26, 2019 Where: Saucedo MS F.A. Why: Will have Dance auditions for 2019-2020	\$ 75.00
	1140791 Total			\$ 75.00
	1140792	Doggett Freightliner of South Texas,	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 Where: Bus Barn When: April 2019 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
	1140793	Dollar Tree Stores, Inc.	WHO: TEACHER APPRECIATION WHAT: REUSABLE PLASTIC POPCRON TRAYS WHEN: SCHOOL YER 2018-2019 WHERE: WA TODD WHY: IN APPRECIATION OF TEACHER WEEK'	\$ 50.00
	1140793 Total			\$ 50.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140794	Dramatic Publishing Company	where: Saucedo Middle School Who: Annette Perez/ Theater Arts Teacher When: March 29, 2019 Why: Need to pay for Loyalty Fees for One Act Play What: Loyalty Fees	\$ 100.00
	1140794 Total			\$ 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			\$ 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	\$ 410.00
	1140796 Total		Who: Rosalinda Navarro What: Registration When: June 11, 2019 Where: Austin, Texas Why: To attend Principals Legal Conference Registration difference See Previous PO 166408	\$ 30.00
	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	\$ 435.24
	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	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
	1140799 Total			\$ 85.00
	1140800	Elsa Auto & Truck Parts	Thermostat For Stock Who: Luis O. Solis What: Thermostat Where: Bus Barn When: March 2019 Why: Need to replenish Stock	\$ 70.50
	1140800 Total			\$ 70.50
	1140801	Enterprise Rent-A-Car Of Texas	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 COMPETITION.	\$ 442.70
			WHO: J. PENA WHAT: RENTAL FOR STUDENTS WHEN: FEBRUARY 21-23, 2019 WHERE: PORT ISABEL/LOS FRESNOS BASEBALL FIELDS WHY: VARSITY BASEBALL TOURNAMENT	\$ 525.84
			WHO: M GARCIA WHEN: 3/8/19 WHERE: WESLACO EAST WHAT: 3/8-9/19 WHY: CAR RENTAL	\$ 295.89
			WHO: M GARCIA WHEN: MARCH 21-24, 2019 WHERE: ABILENE, TX WHAT: BOYS STATE POWERLIFTING WHY: CAR RENTAL	\$ 396.00
			WHO: MARTINEZ 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	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
	1140802 Total			\$ 1,219.74

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140803	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT ENTRY FEES WHEN: 4/17/19 WHERE: ROBSTOWN, TX WHY: AREA X CDES SENIOR FLORICULTURE	\$ 285.00
	1140803 Total			\$ 285.00
	1140804	FLEETPRIDE	Buyboard #521-16 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.	\$ 464.71
	1140804 Total			\$ 464.71
	1140805	Federal Express	WHAT: OPEN P.O. FOR THE MONTH OF MARCH WHO: DR. RAMIREZ WHERE: HR DEPARTMENT WHEN: MARCH 2019 WHY: TO OVERNIGHT LETTERS/DOCUMENTS	\$ 35.54
	1140805 Total			\$ 35.54
	1140806	Flamingo Bowl	Where: Flamingo Bowl- 3301 N. 23rd Mcallen, Texas Who: Mirna Salinas/Lifeskills Teacher and Students When: Friday, 25, 2019 Why: Lifeskills Education Fieldtrip What: Entry Fees 8 students x 9.99 = 79.92	\$ 139.86
	1140806 Total			\$ 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			\$ 175.73
	1140809	Garza, Juan	WHO: CTE JUAN GARZA, CONSTRUCTION TECH 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	\$ 55.64
	1140809 Total			\$ 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	\$ 279.37
			Reference PO 146318 PO was closed before invoice was received Who: Olga Noriega Purchasing Agent 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	\$ 876.04
			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 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	\$ 356.84
			WHAT: UNBREAKABLE 4-IN-1 WALL FILE, TWO POCKETS, PLASTIC CLEAR WHY: OFFICE USE WHEN: SY 18-19 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS & FINANCE	\$ 73.47



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140811	Gateway Printing/Supply	WHO: Dr. Debra Aceves, Asst. Superintendent for Leadership WHAT:USB 16GB Drive WHEN: April 2019 WHERE:Dr. Debra Aceves & Dr. Azaiez WHY: Will be used for the Strategic Design Events for Monday, April 15, 16, 2019	\$ 9.98
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Classification Folders for student records WHEN: 2018 - 2019 School YR. WHERE: Special Ed. Dept. WHY: to document student assessments and individual student action plan for teachers.	\$ 805.22
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: INK CARTRIDGES FOR OKI PRINTERS WHY: TO PRINT TRUANCY DOCUMENTS	\$ 726.78
			Who: Ochoa Elementary WHAT: LITHIUM COIN BATTERY, 2032, 6/PK BOX When: 2018-2019 School Year Where:Secretary Office Ochoa Elementary Why: supply room	\$ 34.88
			Who: Saucedo Teachers When: School year 2019 Why: Provide consumable or non consumable materials or any other instructional material or resources needed for all student population What: supplies for Staar Testing	\$ 770.64
			who: Veterans Middle School what: sharpener, pcl, elect, schipro when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$ 40.73
			<b>1140811 Total</b>	<b>\$ 4,171.10</b>
	1140812	Gladys Porter Zoo	What: Admission Fees When: March 19, 2019 Where: J.W. Caceres Elem. Who: Kinder Students Why: Kinder Field Lesson - Gladys Porter Zoo Kinder Admission Fee	\$ 163.50
			<b>1140812 Total</b>	<b>\$ 163.50</b>
	1140813	Gladys Porter Zoo	DINOSAUR EXHIBIT FEES - FOR STUDENTS WHAT: ENTRY FEES TO DINOSAUR EXHIBIT WHEN: FRIDAY, MAY 3, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS AND STAFF WHY: FOR 2ND GRADE STUDENTS' FIELD TRIP	\$ 246.00
			<b>1140813 Total</b>	<b>\$ 246.00</b>
	1140814	Gonzalez, Elda	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: STUDENT PER DIEM WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: CTE COSMETOLOGY STUDENTS WILL BE ATTENDING AN IMAGE EXPO 2019	\$ 900.00
			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	\$ 75.75
			<b>1140814 Total</b>	<b>\$ 975.75</b>
	1140815	Gonzalez, Lisa	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	\$ 280.00
			<b>1140815 Total</b>	<b>\$ 280.00</b>
	1140816	Grainger	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	\$ 819.00
			<b>1140816 Total</b>	<b>\$ 819.00</b>
	1140817	Greenwood Office Outfittersdba, Buffalo Business Products	Where: Saucedo Middle School Who: Mara Martinez/Counselor When: School Year 2019 Why: Provide consumable or non-consumable materials including certificates. What: Dance	\$ 44.88
			WHO: CTE DEPARTMENT WHAT: PAINT JOB WHEN: 12/2018 WHERE: CENTRAL OFFICE WHY: OFFICE NEEDS TO BE PAINTED	\$ 289.00
			WHO: CTE RAMIRO SOLIS, ANATOMY AND PHYSIOLOGY INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROJECT BASE LEARNING FOR CTE ANATOMY AND PHYSIOLOGY STUDENTS	\$ 304.25
			WHO: CTE TEACHER ANNA CARRANZA WHAT: TECHNOLOGY SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES PACE P00154 APPLE WIRELESS KEYBOARD	\$ 376.67

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140817	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: CTE TEACHER CYNTHIAALDAPE WHAT: SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. BANDAGES BANDAID FLEX 100	\$ 1,636.81
			WHO: DNHS LIBRARY WHAT: LIGHTING KIT PHOTO VIDEO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: ITEMS NEEDED TO MOTIVATE STUDENTS TO LEAR ABOUT NEW TECHNOLOGIES	\$ 769.02
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: File, Lat, 5DWR, 1PSF, 36", Blk WHEN: March 2019 WHERE: Special Ed. Dept. WHY: For assessments files and testing results of life skills/inclusion student records kept confidential.	\$ 1,893.02
			Who: Social Studies Department What: Desk Chairs When: 2018-2019 School Year Where: Social Studies Department Why: Desk Chairs are needed to be used by the Social Studies office staff Serta Chairs, Black	\$ 1,005.00
	1140817 Total			\$ 6,318.65
	1140818	HARLINGEN C.I.S.D.	WHO: A. BILLUPS WHAT: TEAM ENTRY FEES WHEN: FEBRUARY 23, 2019 WHERE: BOGUS STADIUM-HARLINGEN WHY: TRACK AND FIELD MEET	\$ 150.00
	1140818 Total			\$ 150.00
	1140819	HEB Grocery Company LP	WHAT: ATTENDANCE INCENTIVES WHEN: 6TH SIX WEEKS - APRIL 23 TO MAY 30, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: INCENTIVES FOR STUDENT'S ATTENDANCE FOR THE 6TH SIX WEEKS	\$ 80.03
			WHAT: FLOWERS 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 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 NBA ALL CONFERENCE SIZE5	\$ 469.98
			Who: Jose Manrique, Counselor What: Student Incentives When: April 25, 2019 Where: Runn Elementary Why: 5th 6 Weeks Perfect Attendance/A & B Honor Roll Celebration	\$ 72.66
			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	\$ 16.76
	1140819 Total			\$ 1,488.40
	1140820	HealthPro Heritage, LLC	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 WHERE: 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			\$ 26,671.68
	1140821	Hobby Lobby	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
	1140821 Total			\$ 419.80

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140822	Home Depot	OPEN PURCHASE ORDER- FOR THE MONTH OF MARCH 2019 UNFORSEEN OCCURRENCES - ***** US COMMUNITIES RFP 16154 DIP ATTACHED WHO: ENERGY/URBAN WHAT: MATERIAL WHEN: MARCH 2019 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 54.94
	1140822 Total			\$ 54.94
	1140823	IGOA,JOSE E. M.D.,P.A.	WHO: Ludi Vasquez, Diagnostician WHAT: Other Health Impairment Report WHEN: February 2019 WHERE: Special Ed Dept. WHY: to determine eligibility of student services for J.F. Rodriguez Student is Doctors patient	\$ 20.00
	1140823 Total			\$ 20.00
	1140824	Indoff Incorporated	WHO: DHS WHAT: MISC. ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS FOR FRONT OFFICE	\$ 100.00
	1140824 Total			\$ 100.00
	1140825	Inn at South Padre,The	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 APPROVED TRAVEL	\$ 458.51
	1140825 Total			\$ 458.51
	1140826	International Museum of Art & Science	(WHAT) ENTRY FEES TO IMAS MUSEUM IN MCALLEN FOR 63 PK STUDENTS ON FRIDAY, APRIL 5, 2019 (WHO) MARICELA GONZALEZ, JANIE CASTILLO AND ROSALINDA PEREZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)FRIDAY, APRIL 5, 2019 (WHY) GRADE LEVEL FIELD TRIP	\$ 360.00
	1140826 Total			\$ 360.00
	1140827	J.w. Pepper And Son, Inc	WHO: DNHS JAZZ BAND WHAT: MUSIC WHEN: APRIL 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR JAZZ STUDENTS.	\$ 680.99
	1140827 Total			\$ 680.99
	1140828	JNB Smokehouse	WHO: AYALA / JNB SMOKEHOUSE WHAT: MEALS WHEN: 2/1/19 WHERE: DONNA NORTH / LOS FRESNOS ISD WHY: UIL REQUIREMENT DISD IS THE DISTRICT CHAIR SCHOOL	\$ 105.00
	1140828 Total			\$ 105.00
	1140829	JONES SCHOOL SUPPLY CO. INC	WHO- AP SOLIS STUDENTS WHEN- 2018-19 WHAT- AWARDS WHERE- AP SOLIS WHY- A&B HONOR ROLL AWARDS	\$ 188.69
	1140829 Total			\$ 188.69
	1140830	Jason's Deli-Coastal Deli	WHO: J JONES WHEN: 4/5/19 WHERE: ED. VELA WHAT: TENNIS MATCH WHY: STUDENT MEAL	\$ 55.92
			WHO: J PENA WHEN: 4/5/19 WHERE: MERCEDES . WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 146.95
			WHO: J PENA WHEN: 4/6/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 120.00
			WHO: J RUIZ WHEN: 2/26/19 WHERE: MISSION WHAT: UIL TOURNAMENT PLAY WHY: STUDENT MEAL	\$ 91.00
			WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME	\$ 125.00
	1140830 Total			\$ 538.87
	1140831	Jean's Restaurant Supply	WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: EQUIPMENT (FREEZER) WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FREEZER WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$ 5,357.03

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140831	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			\$ 11,980.77
	1140832	Jimmy John's Gourmet Sandwiches	WHO: L RODRIGUEZ WHEN: 4/9/19 WHERE: DNHS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 125.00
	1140832 Total			\$ 125.00
	1140833	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 06/01/19-06/30/19 WHERE: DONNA ISD 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	\$ 91.00
			WHO: J RUIZ WHEN: 3/1-2/19 WHERE: HARLINGEN WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ 105.00
			WHO: RUIZ WHAT: STUDENT MEALS WHEN: 3/28/19 WHERE: DNHS WHY: MEALS NEEDED FOR ATHLETES	\$ 105.00
	1140834 Total			\$ 301.00
	1140835	Kyrish Truck Centers	Region I 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 Where: Bus Barn When: April 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$ 479.85
			Region One RFP #16-08-19 2nd 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.	\$ 438.42
			Who: Luis O. Solis What: Outstanding invoice # X202015374:01 Where: Bus Barn When: April 2019 Why: Need to pay outstanding invoice X202015374:01 Reference PO 152938	\$ 61.81
			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	\$ 2,085.84
	1140835 Total			\$ 3,065.92
	1140836	LONGORIA, ELIAS	who: Elias Longoria, Migrant Recruiter what: mileage reimbursement 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
	1140836 Total			\$ 78.61
	1140837	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
	1140837 Total			\$ 350.00
	1140838	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	\$ 360.93
			WHAT: TOTE & PLAY PURSE WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: AWARDS AND INCENTIVES FOR STUDENTS WHO: CRYSTAL GARZA, PRINCIPAL	\$ 650.46

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/1/2019	1140838	Lakeshore Learning Materials	Who: M. Diaz-Music teacher What: Student supplies When: FY-2019 Where: Adame Elementary Why: Need supplies for classroom instruction *** Mail Out Check *	\$ 474.80
	1140838 Total			\$ 1,831.32
	1140839	Law Offices of Guerra & Fara,The	WHAT: LEGAL PROFESSIONAL SERVICES WHEN: SERVICES THROUGH: APRIL 26, 2019 WHY: LEGAL SERVICES WHERE: DONNA ISD WHO: DISTRICT INVOICE NO. 10502 DATE: 4/26/19	\$ 20,863.95
	1140839 Total			\$ 20,863.95
	1140840	Little Caesars	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: APRIL 15, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WHO WILL BE COMPETING IN UIL CONCERT & SIGHT READING CONTEST.	\$ 156.00
			WHO: DNHS CONCERT BAND 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 WHY: STUDENTS WILL BE COMPETING IN UIL.	\$ 156.00
	1140840 Total			\$ 442.00
	1140841	Longhorn Bus Sales,	Who: Luis O. Solis What: Labor Charge for repair of Route-61 Where: Bus Barn When: March 2019 Why: Need to repair Route-61	\$ 1,806.32
			Who: Luis O. Solis 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 Why: Part needed for Bumper #105	\$ 184.26
			WHO-LUIS O. SOLIS WHAT-COVER ENGINE WHY-NEEDED FOR BUMPER 18 WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$ 543.02
			WHO-LUIS O. SOLIS 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			\$ 6,132.90
	1140842	Lopez, Esmeralda Zuniga	WHO: CTE TEACHER ESMERALDA ZUNIGA WHAT: STUDENT PER DIEM WHEN: MAY 5-6,2019 WHERE: HOUSTON,TEXAS WHY: IMAGE EXPO 2019 STUDENT PERDIEM BREAKFAST X 2 DAYS MAY 5-6,2019	\$ 480.00
	1140842 Total			\$ 480.00
	1140843	M&A Technology, Inc.	WHAT: OKI C6150 BLACK CARTRIDGE WHY: OFFICE USE WHEN: SY 2018-19 WHERE: BUSINESS OFFICE 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 Battery Pack Cylindrical	\$ 49.99
			Who: DNHS Band 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, 2019 Where: PRS Program Why: Need ink replacement for printer BB#579-19 OKI C610 Black Cartridge	\$ 243.90

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140843	M&A Technology, Inc.	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, Imagine Math, Learning.com, Reasoning Mind Etc	\$ 637.00
	1140843 Total			\$ 3,547.94
	1140844	MAIN EVENT ENTERTAINMENT LP	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 STUDENT ENTRANCE FEES	\$ 473.75
	1140844 Total			\$ 473.75
	1140845	MAYDON, CELINA	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN 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	\$ 26.97
	1140845 Total			\$ 26.97
	1140846	Marines Bakery	WHO: DNHS TEACHERS WHAT: SWEETBREAD WHEN: 04/11/19 WHERE: DNHS WHY: SWEETBREAD FOR TEACHERS DURING TESTING. REQUESTOR: B. CACERES	\$ 180.00
	1140846 Total			\$ 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
	1140848	Morrison Supply, LLC	WHO: MAINT/ISREAL T WHAT: MATERIAL. WHEN: APRIL 2019 WHERE: MUNOZ/NURSE OFFIC 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 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	\$ 73.41
			WHO: MAINT/TEOFILO Z WHAT: MATERIAL WHEN: APRIL 2019 WHERE: PRICE GIRLS RR WHY: REPAIRS NEEDED	\$ 85.16
	1140848 Total			\$ 1,104.97
	1140849	Mountain Glacier Llc	WHO: CTE DEPT WHAT: WATER WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$ 101.85
			Who: Fine Arts Director What: Water supply When: May 1, 2018 Where: F.A. Admin office Why: Need drinking water available	\$ 9.99
			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	\$ 13.98
			Who: Staff and Visitor What: Drinking Water Where: Technology Dept. When: March / April Why: Daily Operations Account # 00462 / Technology Dept.	\$ 31.96
	1140849 Total			\$ 157.78

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/1/2019	1140850	Muy Pizza Tejas, LLC	What: Pizza When: April 17,2019 Where: Stainke Elementary Who: Choir Students Why: reward choir students	\$ 49.00
	1140850 Total			\$ 49.00
	1140851	North Alamo Water Supply	WHAT: WATER SERVICES WHY: MONTHLY CHARGES WHEN: 3/20/19 - 4/20/19 WHERE: DONNA ISD WHO: CAMPUSES	\$ 9,490.18
	1140851 Total			\$ 9,490.18
	1140852	Oil Patch Fuel & Supply, Inc	WHO-LUIS O. SOLIS WHAT-DEF BULK . WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 201	\$ 282.00
	1140852 Total			\$ 282.00
	1140853	PCMG, Inc	WHO: CTE ENEDELIA EDWARDS, CTE COUNSELOR WHAT: SOFTWARE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 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 Why: Software is needed for creating software data discs,	\$ 148.98
			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
	1140854	PENDER'S MUSIC CO	WHO: SAUCEDA MS CHOIR WHAT: MUSIC WHEN: APRIL 13, 2019 WHERE: SMS WHY: ITEMS ARE NEEDED FOR UPCOMING CONTEST.	\$ 347.01
	1140854 Total			\$ 347.01
	1140855	PSI Services LLC	WHO: CTE TEACHER ESMER LOPEZ WHAT: STUDENT EXAM FEE WHEN: FY 18-19 5/1/19 WHERE: DNHS . WHY: RE TEST FOR EXAM TDLR WRITTEN EXAM	\$ 200.00
	1140855 Total			\$ 200.00
	1140856	Patlan, Rose Mary	Who: R. Patlan- Band What: Mileage Reimbursement When: March, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check ***	\$ 81.97
	1140856 Total			\$ 81.97
	1140857	Perma Bound Books	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 WHO: ANITA GONZALEZ, LIBRARIAN Discount included	\$ 346.54
	1140857 Total			\$ 346.54
	1140858	Peter Piper Pizza	Who: Alma Lira What: Student Meals When: April 17, 2019 Where: Weslaco, Texas Why: Student meals for end of year field trip Student meals	\$ 268.99
			WHO: VETERANS MS BAND WHAT: MEAL ALLOWANCE WHEN: APRIL 17, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE COMPETING IN REGION UIL CONTEST	\$ 457.14
	1140858 Total			\$ 726.13
	1140859	PortionPac Chemical Corporation	WHO: CTE DEPT - CULINARY ARTS WHAT: SANITATION AND SAFETY SERVICES WHEN: APRIL 2019 WHERE: DHS / DNHS 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			\$ 300.00
	1140860	Positive Promotions	HO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT WHAT: ITEMS FROM POSITIVE PROMOTIONS WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: INCENTIVES FOR PARENTAL INVOLVEMENT STAFF/EDUCATORS PRO-AM GLF UMBRELLA NAVY/WHITE	\$ 370.79

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140860	Positive Promotions	WHAT: TRAVEL MUG/BACKPACK WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: AWARDS AND INCENTIVE FOR P.S. GARZA ELEMENTARY STAFF WHO: CRYSTAL GARZA,	\$ 843.12
			Who: Alicia Sarmiento, What: Staff Incentives When: May 6-8, 2019 Where: Runn Elementary Why: Appreciation Week	\$ 645.54
	1140860 Total			\$ 1,859.45
	1140861	Precision Saw and ToolTEX, Inc.	WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: POWDER PAIN WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: PAINT APPLICATION TO ASSIST WITH INSTRUCTIONAL RESOURCES FOR CTE AUTO 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 STUDENTS	\$ 3,100.00
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR 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	\$ 1,499.99
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR 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
	1140862	Quiroz, Michelle	Who:M. Quiroz- Choir What: Mileage Reimbursement When: February, 2018 Where: DHS F.A. Why: Teacher travels to works with HS and MS students *** Pick up check ***	\$ 36.00
	1140862 Total			\$ 36.00
	1140863	RAISING CANE'S 249	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.	\$ 395.40
			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.	\$ 428.35
			WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES	\$ 98.43
			WHO: O. CASARES/S. PENA WHAT: STUDENT MEALS WHEN: MARCH 30, 2019 WHERE: E. ELSA WHY: 7TH AND 8TH GIRLS TRACK MEET	\$ 202.65
			WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athletes Meals WHEN: March 23, 2019 WHERE: Sharyland High School WHY: Special Olympics Soccer competition	\$ 182.25
	1140863 Total			\$ 1,307.08
	1140864	RAMIREZ, DANIEL	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	\$ 90.00
	1140864 Total			\$ 90.00
	1140865	RGVCA	WHAT: ENTRY FEE WHO: DNHS WHEN: 2/26/19 WHERE: MISSION WHAT: UIL TOURNAMENT WHY: ENTRY FEE	\$ 396.00
	1140865 Total			\$ 396.00



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140866	RUGAR Laboratories LLC	INVOICE# 05425 INVOICE# 05493 INVOICE# 05495 ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT DEPT WHAT: SOIL TESTING WHEN: MARCH 2019 WHERE: GARZA/MUNOZ WHY STATE REQUIRED	\$ 3,297.00
	1140866 Total			\$ 3,297.00
	1140867	Rainbow Pizza, LLC, dba Domino's Pizza	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: FEB 2, 2019 WHERE: SAN BENITO, TEXAS WHY: BAND STUDENTS WILL BE COMPETING IN SOLO & ENSEMBLE .	\$ 129.80
			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 CONTEST.	\$ 126.31
	1140867 Total			\$ 515.71
	1140868	Rally Education	who: Veterans Middle School ELA Dept. what: understanding Reading * Writing series grade 6 when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campu	\$ 1,272.00
	1140868 Total			\$ 1,272.00
	1140869	Ray's Business Products	r What: Carts Where: Warehouse When: School year 2018-2019 Why: Needed to fill orders. 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 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 Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2019	\$ 5,642.42
			What: Teacher Supplies Where: Warehouse Who: Warehouse 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 WHY: SUPPLIES NEEDED TO COMPLETE WORK IN MIGRANT COUNSELORS OFFICE	\$ 58.89
	1140869 Total			\$ 45,809.54
	1140870	Region One Educational Service Center	WHAT: FEE FRO MEDIA CO-OP MEMEBER WORKSHOP WHERE: REGION ONE ESC, EDINBURG, TX. WHEN: FRIDAY, APRIL 5, 2019 WHY: FOR THE LIBRARIAN TO ATTEND THE SPRING EXTRAVAGANZA WORKSHOP WHO: ANITA GONZALEZ, LIBRARIAN	\$ 15.00
			Who: Gloria Sanchez, Librarian What: Registration Fees When: April 5, 2019 Where: Edinburg, Tz Why: Workshop	\$ 15.00
			Who: Julia Villarreal, Librarian What: Registration fee When: April 05, 2019 Where: Region One Service Center Edinburg, Texas Why: Region one Spring Extravaganza	\$ 15.00
	1140870 Total			\$ 45.00
	1140871	Rhyme University	WHAT: GRADUATION GOWNS WITH GOLD TASSELS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: FOR KINDERGARTEN STUDENT GRADUATES WHO: ROQUE MARTINEZ, KINDER TEACHERS.	\$ 1,206.49

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5/1/2019	1140871 Total			\$	1,206.49
	1140872	Rike Ogden Figueroa Allex Architects, Inc.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Architectural/Engineering Fee When: Project for School 2018-2019 Where: Donna ISD Todd Middle School Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectura	\$	5,999.56
	1140872 Total			\$	5,999.56
	1140873	Rio Grande Valley Coach Association	WHO: A. BILLUPS WHAT: TEAM ENTRY FEES WHEN: MARCH 22-23, 2019 WHERE: PSJA STADIUM WHY: GIRLS TRACK AND FIELD MEET	\$	150.00
			WHO: G. CUELLAR 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
	1140874	Rodriguez, Jason	Who: J. Rodriguez-Band What: Mileage Reimbursement When: January, 2018 Where: DNHS F.A. 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 When: February, 2018 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	89.27
	1140874 Total			\$	262.85
	1140875	S A S General Building Services Inc	REGION 1 RFP # 091917-368  REPAIR ICE MACHINE AND WASHER FOR DONNA NORTH AND SAUCEDA MS  WHO: MARICHALAR WHAT: REPAIRS WHEN: APRIL 2019 WHERE: DONNA NORTH WHY: SERVICES NEEDED FOR ATHLETES	\$	540.00
	1140875 Total			\$	540.00
	1140876	SANCHEZ, M.D., ELISA G.	WHO: STUDENT NOE ANGEL MORIN WHAT: CHARGE FOR MEDICAL RECORDS WHEN: ASAP WHERE: DNHS WHY: MEDICAL RECORDS NEEDED BY SCHOOL COUNSELORS REQUESTOR: MS. MANRIQUE	\$	25.00
	1140876 Total			\$	25.00
	1140877	SCHLITTERBAHN BEACH RESORT MANAG	WHO: DNHS TEACHERS ANGIE PEREZ CECILIA CERDA WHAT: HOTEL STAY WHEN: MONDAY 05/20/19-WEDNESDAY 05/22/19 WHERE: DNHS TO SOUTH PADRE ISLAND WHY: TRAINING BY REGION ONE ON TECHNOLOGY TRAINING	\$	188.28
	1140877 Total			\$	188.28
	1140878	SCHOOL SPECIALTY, INC.	What: Science Posters When: 2nd Semester 2019 Where: J.W. Caceres Elem. Who: Science Teachers Why: Instructional materials and supplies to address the students needs. R	\$	98.60
			Who: Aleida Garces, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week	\$	83.89
	1140878 Total			\$	182.49
	1140879	SHI	where: Saucedo 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	\$	204.80
			WHO- ELIDA SALINAS WHERE-Migrant OFFICE WHEN- APRIL 2019 WHAT- INK WHY- TO PROVIDE A MORE EFFICIENT support for Migrants INK BLACK	\$	373.40
			WHO: CTE TEACHER CYNTHIA ALDAPE WHAT: PRINTER WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. OKI MC 363DN MULTI FUNCTION PRINTER	\$	250.60
	1140879 Total			\$	828.80
	1140880	SMARTCOM	Who: David Chavez What: Landline and Internet charges Where: Disd. When: April 2019 Why: Payment is needed for the Telephone and Internet for staff and student	\$	13,737.55
	1140880 Total			\$	13,737.55

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5/1/2019	1140881	Saldana, Melissa Annette	What: Mileage When: April 12-14, 2019 Where: Houston Tx Who: Melissa Saldana Why: To attend Abydos Literacy	\$ 374.96
	1140881 Total			\$ 374.96
	1140882	Salinas, Hildebrando M.d.	WHO: Onesimo Nino, Diagnostician WHAT: other health impairment for to be filled out WHEN: March 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for A. Luna Student is Doctors patient	\$ 40.00
	1140882 Total			\$ 40.00
	1140883	Sam's Club	WHAT: FEE FOR MERCHANDISE/CONSUMABLES WHY: TO BE ABLE TO GO AND PICK UP MERCHANDISE WHEN: SY 2018-19 WHERE: DONNA ISD WHO: DISTRICT STAFF	\$ 90.00
	1140883 Total			\$ 90.00
	1140884	Sam's Club	WHAT: ATTENDANCE INCENTIVES WHEN: 6TH SIX WEEKS - APRIL 23 - MAY 30, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS 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.) 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 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
			Where: Saucedá Middle School Who: Adela Troncoso/Principal When: April 27, May 4,11-19 Why: Saturday Tutorial What: Supplies	\$ 83.66
			Where: Saucedá Middle School Who: Baldemar Torres/ Migrant Teacher When: School Year 2019 Why: Migrant End of The Year Celebration What: Migrant Supplies	\$ 84.44
			Where: Saucedá Middle School Who: Mara Martinez/ Sam's Club When: School Year 2019 Why: Reward A&B Students for their Achievement What: Supplies for A&B Students	\$ 10.46
			Where: Saucedá 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	\$ 62.16
			Where: Saucedá Middle School Who: Saucedá 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 WHY- INCENTIVES AWARD DAYS	\$ 178.36
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT ITEMS FOR 4TH SIX- WEEKS CELEBRATION  WHEN APRIL 24, 2019 WEDNESDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM	\$ 263.45

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5/1/2019	1140884	Sam's Club	WHO- YEARBOOK CLUB WHAT- FUNDRAISER WHEN-APRIL 2019 WHAT-FUNDRAISER 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	\$ 141.96
			WHO: DNHS TEACHERS 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 WHY: TEACHER APPRECIATION	\$ 203.78
	1140884 Total			\$ 3,876.99
	1140885	School Health Corp.	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Ziploc Snack Bags WHEN: 2018-2019 School Yr. WHERE: Special Ed. Dept. WHY: For students in the Life Skills Classrooms	\$ 376.94
	1140885 Total			\$ 376.94
	1140886	Sea Turtle, Inc.	Who: Alma Lira What: Entrance fees When: April 17, 2019 Where: South Padre Island Why: End of year trip Student entrance fees	\$ 200.00
	1140886 Total			\$ 200.00
	1140887	Segura, Alejandra	WHO: SEGURA MARIA WHAT: ATHLETIC OFFICIAL WHEN: 12/13/18 & 1/9/19 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS TODD ) 7A AND 8A	\$ 310.00
	1140887 Total			\$ 310.00
	1140888	Six Flags Fiesta Texas Theme Park	Who: MCJROTC Students What: Entry fee When: Wednesday, May 22, 2019 Where: Six Flags located @ 17000 IH-10 West, San Antonio Tx Why: students will have their end of the year trip.	\$ 1,161.17
	1140888 Total			\$ 1,161.17
	1140889	Six Flags Fiesta Texas Theme Park	WHO- STUCO STUDENTS WHERE- SIX FLAGS WHEN- MAY 19,2019 WHERE- SIX FLAGS WHY- END OF YEAR TRIP ENTRANCE FEES	\$ 2,430.44
	1140889 Total			\$ 2,430.44
	1140890	Smither, Kent F.	who: Veterans Middle School is hosting our District UIL One Act Play what: fee for one act play judge (Theatre Adjudicators) when: March 29, 2019 where: Donna North High School I why: District One Act Play UIL Meet	\$ 600.00
	1140890 Total			\$ 600.00
	1140891	Southern Floral Company	WHO: CTE TEACHER AMANDA CEDILLO WHAT:FRESH FLOWERS WHEN: MONTH OF MARCH WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BOGATA FANCY CARNS ASST.	\$ 325.06
	1140891 Total			\$ 325.06
	1140892	Stanley Convergent Security Solutions Inc	(WHAT) LICENSE FOR VIDEO INSIGHT/PANASONIC PART #IPSCV-UL LICENSE (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR WHY) LICENSE NEEDED FOR VIDEO SURVEILLANCE CAMERAS FOR STUDENT SAFETY.	\$ 137.11
	1140892 Total			\$ 137.11
	1140893	Stericycle Inc.	Who: RosaMaria Campos, RN What: Need P.O. for Sharp's Container pickup When: 2018-2019 School Year where: Stericycle Inc. Why: Need to get Sharp's containers picked up We have Medical Waste	\$ 261.00
	1140893 Total			\$ 261.00

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5/1/2019	1140894	Sysco Food Services	WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: MONTH OF FEBRUARY WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES REGION ONE ESC 19-AGENCY-000050	\$ 1,445.23
	1140894 Total			\$ 1,445.23
	1140895	TASB	WHAT: SERVICE AGREEMENT WHO: HUMAN RESOURCES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: STAFFING REVIEW	\$ 25,000.00
	1140895 Total			\$ 25,000.00
	1140896	TASSP	where: Austin Convention Center Who: Karla Tamez/ Asst. Principal and Laura Hernandez/ Asst. Principal When: Tuesday-Friday, June 10-14-19 Why: TAASP Summer Workshop and Legal Digest What: Registration/ Entry Fees 466 x 2 = 932.00	\$ 932.00
	1140896 Total			\$ 932.00
	1140897	TESA	WHO: Federal Programs Secretary WHAT: 2019 TESA Summer Work Conference WHEN: June 17-20, 2019 WHERE: Federal Programs Dept. WHY: Registration Fee to attend Conference 2019 Summer Work Conference Registration Fee	\$ 275.00
	1140897 Total			\$ 275.00
	1140898	TEXAS A M UNIVERSITY C.C.TX	WHAT: JOB FAIR REGISTRATION FEE WHEN: APRIL 17, 2018 WHERE: TEXAS A&M CORPUS CHRISTI WHO: JUANITA YBARRA WHY: TO ATTEND THE JOB FAIR	\$ 200.00
	1140898 Total			\$ 200.00
	1140899	TEXAS VETERINARY MEDICAL ASSOCIATION	WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR WHAT: TESTING MANUAL WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: TESTING MANUAL FOR CTE STUDENT WILL BE USED AS A STUDY GUIDE FOR EXAM	\$ 214.95
	1140899 Total			\$ 214.95
	1140900	TIVA	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: REGISTRATION FEE WHEN: SATURDAY, JULY 13, 2019 - FRIDAY, JULY 19, 2019 WHERE: CORPUS CHRISTI, TX WHY: TIVA 2019 SUMMER CONFERENCE	\$ 955.00
	1140900 Total			\$ 955.00
	1140901	TRANSPORTATION DEPT	(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 ELEMENTARY (WHEN) MONDAY, APRIL 15, 2019 (WHY) 2ND GRADE LEVEL EDUCATIONAL FIELD TRIP TO TSTC.	\$ 490.50
			(WHAT) MILEAGE FOR ONE DISD BUS GOING TO MCALLEN IMAS MUSEUM ON APRIL 16, 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 When: April 25, 2019 Where: International Museum of art & science Who: 1st Grade Why: Filed Trip	\$ 180.84
			What: DISD Bus Mileage. (60 miles @ \$2.40 per x 2 buses) Who: Hector Molina, WA Todd Band Director. 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 Science TEKS.	\$ 403.50
			What: Mileage for 1 bus When: April 25, 2019 Where: State Farm Arena Who: PK/PK3 Why Field Trip	\$ 196.41
			WHAT: TRANSPORTATION BUS MILEAGE -100 MILES WHERE: AMC THEATRE, EDINBURG, TX. WHEN: FRIDAY, APRIL 26, 2019 WHY: TO TRANSPORT KINDERGARTEN STUDENT ON THEIR FIELD TRIP 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 WHAT: TWO BUSES	\$ 318.60

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5/1/2019	1140901	TRANSPORTATION DEPT	Where: Flamingo Bowl, and Fireman's Park- Mcallen, Texas Who: Mirna Salinas/Lifeskills Teacher and Students When: Friday, May 25, 2019 Why: Lifeskills Educational Field trip 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:	\$ 216.00
			WHO 5TH GRADE 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 what EOY field trip Disney On Ice when April 25, 2019 where state farm arnea why increase student	\$ 161.70
			Who: 1st grade students What: Trip ID 15298 When: April 26, 2019 Friday Where: Grace Heritage Ranch Lyford, Texas Why: Increase student performance	\$ 577.50
			WHO: A TORRES WHEN: 1/26/19 WHERE: CHACON MS WHAT: GIRLS SOCCER WHY: TRANSPORTATION	\$ 123.75
			Who: Aida Zamora What: Transportation When: April 24, 2019 Where: Brownsville Why: End of year field trip Distance	\$ 307.03
			Who: Alma Lira 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 WHAT: TRANSPORTATION WHEN: APRIL 10, 2019 WHERE: DHS TO WESLACO STC WHY: STC FAST TRACK (REGISTER FOR CLASSES)	\$ 238.50
			WHO: DNHS WHAT: MILEAGE TO STC WHEN: 04/11/19 THURSDAY WHERE: DNHS WHY: STUDENTS WILL BE ATTENDING STC TO COMPLETE THE FALL REGISTRATION FOR 2019 GRADUATES REQUESTOR: A. SOZA	\$ 291.00
			WHO: DNHS MIGRANT STUDENTS WHAT: MILEAGE 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

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140901	TRANSPORTATION DEPT	WHO: Lydia Medina, Life Skills Teacher at Stainke Elementary WHAT: In Valley Mileage for 1 buses WHEN: April 25, 2019 WHERE: State Farm Arena, Hidalgo, Texas WHY: Students be exposed to Fine Arts(Theatrical Performance) and will write in their journ	\$ 196.41
	1140901 Total			\$ 9,165.23
	1140902	TREVINO, ANGEL	WHO: CTE TEACHER ANGEL TREVINO WHAT: MEAL REIMBURSEMENT WHEN: MARCH 6-10,2019 WHERE: DALLAS, TEXAS WHY: STATE LEADERSHIP CONFERENCE	\$ 140.48
	1140902 Total			\$ 140.48
	1140903	TREVINO, FELIPE A.	WHO: TREVINO, FELIPE WHAT: WRESTLING OFFICIAL WHEN: 2/8/19 WHERE: PSJA/ DONNA NORTH WHY: UIL REQUIREMENT DONNA NORTH IS DISTRICT CHAIR OF WRESTLING	\$ 115.00
	1140903 Total			\$ 115.00
	1140904	Texas A&M University-Kingsville	Who: Velma Rangel, Assistant Superintendent of District Operations What: Architectural/Engineering Fee When: Project for School 2018-2019 Where: Donna ISD Todd Middle School Why: Todd Classroom Addition Todd Middle School Classroom Addition Architectura	\$ 150.00
	1140904 Total			\$ 150.00
	1140905	The Burmax Co., Inc.	WHO: CTE TEACHER ESMER LOPEZ WHAT: SUPPLIES WHEN: FY 18-19 WHERE:DNHS WHY:PRODUCT IS NEEDED FOR STUDENTS TO PRACTICE WITH SUPPLIES FOR THEIR PSI PRACTICAL EXAM CUCCIOPRO ODORLESS ACRYLIC KIT BASIC	\$ 3,083.47
	1140905 Total			\$ 3,083.47
	1140906	Torres, Robert	ATHLETIC OFFICIAL WHO: TOREES, ROBERT WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 VARSITY GAME	\$ 85.00
	1140906 Total			\$ 85.00
	1140907	Trane Company	WHO: MAINT/URBAN G WHAT: COMPRESSORS WHEN: FEB 2018 WHERE: DHS GYM WHY: NOT WORKING/REPAIRS NEEDED	\$ 2,285.00
	1140907 Total			\$ 2,285.00
	1140908	Trejo, Guadalupe	WHO: TREJO, GUADALUPE WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/6/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 SUB VARSITY SOFTBALL GAME	\$ 75.00
	1140908 Total			\$ 75.00
	1140909	Tru by Hilton Bryan/College Station	WHO: CTE TEACHER AMANDA WHAT: HOTEL WHEN: MAY 3-4,2019 WHERE: SAN ANTONIO, TX COLLEGE STATION WHY: TEXAS FFA STATE CAREER DEVELOPMENT	\$ 510.67
	1140909 Total			\$ 510.67
	1140910	UCA	who: Veterans Middle School 6-8th grade Cheerleaders what: participant price 3 day when: June 3-5, 2019 where: Veterans Middle School why: cheerleaders will be attending summer camp at Veterans Middle School	\$ 1,865.00
	1140910 Total			\$ 1,865.00
	1140911	VILLARREAL, ANGELA	WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide.	\$ 125.90
	1140911 Total			\$ 125.90
	1140912	Valero Fleet Services	WHAT: GAS CARD WHY: 5A REGIONAL TENNIS TOURNAMENT WHEN: APRIL 16-18, 2019 WHERE: SAN ANTONIO, TX WHO: DHS, RAMIRO SOLIS	\$ 110.62
	1140912 Total			\$ 191.36
	1140913	Valley Trophies, LLC	WHAT: GAS CARD WHY: REGION IV CHAMPIONSHIP TRACK MEET WHEN: 4/25/19 - 4/27/19 WHERE: SAN ANTONIO, TX WHO: DHS ATHLETICS	\$ 301.98
	1140913 Total			\$ 78.00
	1140914	Wee Therapy, LLC	Board Approved vendor RFP#0042518-422 RFP#042518-423 RFP#042518-424 Request for Contracted Services attached ***** WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Thera	\$ 10,000.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/1/2019	1140914	Wee Therapy, LLC	who: Veterans Middle School 6th grade student what: Physical Therapy services when: month of February 2019 where: Veterans Middle School why: to provide physical therapy to student with accommodations	\$ 264.00
			who: Veterans Middle School 6th grade student what: physical Therapy services when: month of March 2019 where: Veterans Middle School why: to provide physical therapy to student with accommodations	\$ 198.00
	1140914 Total			\$ 10,462.00
	1140915	Whataburger Corporate Accounting	WHO: C OLIVAREZ WHEN: 2/19/19 WHERE: BR RIVERA WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 136.44
			WHO: C OLIVAREZ WHEN: 2/23/19 WHERE: LA JOYA WHAT: SOFTBALL TBA WHY: STUDENT MEAL	\$ 131.25
			WHO: C OLIVAREZ WHEN: 3/25/19 WHERE: ED NORTH WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 114.52
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 4/17/19 WHERE: ROBSTOWN, TX WHY: AREA X CDES STUDENT MEAL BREAKFAST	\$ 69.10
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 4/17/19 WHERE: ROBSTOWN, TX WHY: AREA X CDES STUDENT MEAL LUNCH	\$ 89.57
			WHO: E LOPEZ WHEN: 4/5/19 WHERE: MERCEDES WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 208.28
			WHO: E. ARENAS WHAT: STUDENT MEALS WHEN: MARCH 9, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: BOYS POWERLIFTING REGIONAL MEET	\$ 81.20
			WHO: J RUIZ WHEN: 2/11/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ 45.59
			WHO: J RUIZ WHEN: 2/26/19 WHERE: MISSION WHAT: GOLF MEET WHY: STUDENT MEAL	\$ 48.48
			WHO: J RUIZ WHEN: 3/1-2/19 WHERE: HARLINGEN WHAT: GOLF MEET WHY: STUDENT MEAL	\$ 28.25
			WHO: J RUIZ WHEN: 3/1-2/19 WHERE: HARLINGEN WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ 28.25
			WHO: J RUIZ WHEN: 4/2-3/19 WHERE: LOS LAGOS WHAT: UIL GOLF WHY: STUDENT MEAL	\$ 78.07
			WHO: J RUIZ WHEN: 4/2-3/19 WHERE: LOS LAGOS WHAT: UIL GOLF TOURNAMENT WHY: STUDENT MEAL	\$ 99.45
			WHO: J RUIZ WHAT: UIL GOLF TOURNAMENT WHEN: 4/2-3/19 WHERE: LOS LAGOS WHY: STUDENT MEAL	\$ 80.96
			WHO: J. DAVILA/A BILLUPS WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 17, 2019 WHERE: PSJA STADIUM WHY: BOYS/GIRLS TRACK AND FIELD MEET	\$ 211.05
			WHO: J. PENA WHAT: STUDENT MEALS WHEN: APRIL 18, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 140.69



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5/1/2019	1140915	Whataburger Corporate Accounting	WHO: L PEREZ WHEN: 1/24/19 WHERE: B GARZA WHAT: SOCCER GIRLS WHY: STUDENT MEAL	\$ 214.76
			WHO: L RODRIGUEZ 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 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 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 WHY: MEALS NEEDED FOR ATHLETES	\$ 45.59
			WHO: T GARCIA 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 WHY: STUDENT MEAL	\$ 216.72
	1140915 Total			\$ 3,563.43
	1140916	White, Michael A.	Who: DHS Choir What: 4-Piano tuning When: Feb. 25-March 1, 2019 Where: DHS-Todd-Solis MS Why: Will be tuning pianos classroom instruction and competitions	\$ 360.00
	1140916 Total			\$ 360.00
	1140917	Woodwind & Brasswind, Inc.	What: Reeds needed for students. Who: Noelia Valenzuela, Donna HS Band. When: Second Semester. Where: Donna High School, AP Solis & WA Todd Bandhalls. Why: Students need reeds in order to play their instruments for competition.	\$ 3,430.00
	1140917 Total			\$ 3,430.00
	1140918	Drifit Express Printing	WHO: DNHS GIRLS TRACK WHAT: LONG SLEEVE SHIRTS WHEN: 04/17/19 WHERE: DNHS WHY: SHIRTS FOR TRACK GIRLS REQUESTOR: ROY CORPUS	\$ 275.00
	1140918 Total			\$ 275.00
	1140919	Little Caesars	WHO: DNHS FOOTBALL PLAYERS WHAT: PIZZA WHEN: 04/25/19 THURSDAY WHERE: DNHS LOCKER ROOM WHY: FOOTBALL PLAYERS WILL BE PRACTICING AT BENNY LA PRADE AND WILL BE GIVEN DINNER REQUESTOR: COACH MARICHALAR	\$ 400.00
	1140919 Total			\$ 400.00

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5/1/2019	1140920	MAIN EVENT ENTERTAINMENT LP	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 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			\$ 120.00
	1140922	Rocky Mountain Chocolate 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
	1140922 Total			\$ 349.00
	1140923	TOP GOLF USA Pharr, LLC	WHO: DNHS BPA STUDENTS 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 COMPETITION. REQUESTOR: RAUL CASTILLO	\$ 396.00
	1140923 Total			\$ 396.00
	1140924	HEB Grocery Company LP	WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES FOR SENIOR SPLASH DAY WHEN: APRIL 2019 WHERE: DHS WHY: SENIOR SPLASH DAY	\$ 82.87
	1140924 Total			\$ 82.87
	1140925	HERNANDEZ JR., EFREN ANTONIO	WHO: JUNIOR CLUB WHAT: DJ SERVICES WHEN: MAY 11, 2019 WHERE: CITY MUSIC BALLROOM SAN JUAN, TEXAS WHY: PROM	\$ 800.00
	1140925 Total			\$ 800.00
	1140926	Ruben's Meat Market #2	WHO: DHS SENIORS WHAT: SUPPLIES FOR STUDENT MEALS WHEN: APRIL 26, 2019 WHERE: DHS TO MCALLEN WHY: SENIOR SPLASH DAY	\$ 156.11
	1140926 Total			\$ 156.11
	1140927	Sam's Club	WHO: DHS ART CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 12, 2019 WHERE: DHS WHY: CONCESSION STAND SUPPLIES	\$ 688.12
			WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND	\$ 900.60
			WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: APRIL 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SALES	\$ 1,631.20
			WHO: DHS SENIORS WHAT: SUPPLIES FOR SENIOR SPLASH DAY WHEN: APRIL 26, 2019 WHERE: DHS TO MCALLEN WHY: SENIOR SPLASH DAY	\$ 491.58
	1140927 Total			\$ 3,711.50
	1140928	TRANSPORTATION DEPT	WHO: DHS LIFE SKILLS STUDENTS WHAT: TRANSPORTATION WHEN: MARCH 29, 2019 TO MARCH 30, 2019 WHERE: DONNA WHY: TRANSPORTATION TO SCHOOL FOR FIELD TRIP	\$ 54.00
	1140928 Total			\$ 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
5/2/2019	1140930	Equipment Depot Ltd	GENI INDUSTRIES TZ 50/30 HYDDRID TRAILER MOUNTED Z BOOM ***** BB 515*16 QUOTE# TXROS HYBRID 00102 DIP ATTACHED WHO: MAINT/URBAN WHAT: Z BOOM WHEN: JAN 2019 WHERE: DIST WIDE WHY: REPAIRS	\$ 45,118.38

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5/2/2019	1140930	Equipment Depot Ltd	GENIE INDUSTRIES SLA 20 SUPERLIFT ADVANTAGE MATERIAL LIFT. ***** BB 515*16 QUOTES ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: LIFT WHEN: FEB 2019 WHERE: MAINT/DIST USE WHY: DAILY DUTIES	\$ 3,271.72
	1140930 Total			\$ 48,390.10
	1140931	Equipment Depot Ltd	SUPER STRADDLE WITH PIN AND OUTRIGGER INTERLOCKS ***** BB 515*16 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: STRADDLE WHEN: JAN 2019 WHERE: DIST WIDE WHY: REPAIRS	\$ 15,874.76
	1140931 Total			\$ 15,874.76
	1140932	JACKSON, JESSE L.	What: entry fees Where: Donna High School When:2018-2019 School Year Why: 32nd Annual Jesse Jackson Softball Tournament Who: Nelda L. Calderon, Principal	\$ 250.00
	1140932 Total			\$ 250.00
	1140933	Quality Rental Service	WHEN: THURS., APRIL 25, 2019 WHAT: TABLES-ROUND 5 FT. WHERE: DHS MARCHING BAND HALL WHO: PUBLIC RELATIONS WHY: 2018-2019 TEACHER OF THE YEAR AS PER PRICE QUOTE!	\$ 366.00
	1140933 Total			\$ 366.00
	1140934	San Antonio Zoological Gardens	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: 5/3/19 WHERE: SAN ANTONIO,TX WHY: TEXAS FFA STATE CAREER DEVELOPMENT EVENTS-VET STUDENT FEE NUTRITION CENTER CLASS	\$ 110.00
	1140934 Total			\$ 110.00
5/2/2019 Total				\$ 64,990.86
5/8/2019	1140935	Administrators' Scholarship Fundraiser	Admin Schol Fund-para's 05/08/19	\$ 98.00
	1140935 Total			\$ 98.00
	1140936	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-para's 05/08/19	\$ 15,071.80
	1140936 Total			\$ 15,071.80
	1140937	Cindy Boudloche, Trustee	Cindy Boudloche-para's 05/08/19	\$ 461.54
	1140937 Total			\$ 461.54
	1140938	Department of the Treasury-FMS	Dept of the Teasury-FMS-para's 05/08/19	\$ 164.00
	1140938 Total			\$ 164.00
	1140939	Employee Emergency Foundation	Employee Emergency Foundation-para's 05/08/19	\$ 223.75
	1140939 Total			\$ 223.75
	1140940	NAFT Federal Credit Union	Naft Federal Credit Union-para's 05/08/19	\$ 27,001.00
	1140940 Total			\$ 27,001.00
	1140941	Pre-Paid Legal Services, Inc	Pre-Paid Legal Services-para's 05/08/19	\$ 147.04
	1140941 Total			\$ 147.04
	1140942	REACH Scholarship Fund	REACH-para's 05/08/19	\$ 1.00
	1140942 Total			\$ 1.00
	1140943	TRELLIS CO.	Trellis Co. (TG)--para's 05/08/19	\$ 66.62
	1140943 Total			\$ 66.62
	1140944	Texas State Teachers Association	TSTA-para's 05/08/19	\$ 3,506.22
	1140944 Total			\$ 3,506.22
	1140945	U.S. Department Of Education National Payment Center	US Dept of Education-para's 05/08/19	\$ 293.46
	1140945 Total			\$ 293.46
	1140946	National Plan Adm. (402 Annuity)	NPA-(402 Annuity)-99968	\$ 97,674.16
	1140946 Total			\$ 97,674.16
	1140947	4 Imprint	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			\$ 1,632.83
	1140948	A Plus Center For Education, LLC	Who: Maria Alicia Gonzalez What: Training When: April 27, 2019 Where: PRS Program Why: Need training hours Need training hours for State Licensing 1) Maria Alicia Gonzalez 2) Brenda Lee Ysquiedo	\$ 188.00
	1140948 Total			\$ 188.00

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5/8/2019	1140949	AIM MEDIA TEXAS	WHEN: FISCAL YEAR 2018-2019 WHAT: DOOR HANGERS WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. COMMUNITY WHY: MARKETING OF SEVERAL D.I.S.D. SERVICES	\$ 600.00
	1140949 Total			\$ 600.00
	1140950	ARRAMBIDE, RUBEN	WHO: ARRAMBIDE, RUBEN WHAT: BASKETBALL ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 8TH A AND 8TH B BOYS BASKETBALL GAMES.	\$ 105.00
	1140950 Total			\$ 105.00
	1140951	At & T	WHAT: PHONE CHARGES WHEN: APR 23 TO MAY 22, 2019 WHERE: CAMPUSES & DEPT. WHO: DISTRICT WIDE WHY: MONTHLY CHARGES	\$ 5,512.42
			WHAT: PHONE SERVICE 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 ADMINISTRATION 956 464-1116,956 464-1125	\$ 81.60
			WHAT: PHONE SERVICE 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 WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS BUSINESS OFFICE 956 464-8028,956 464-2224	\$ 481.66
			WHAT: PHONE SERVICE 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 WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS MAINTENANCE DEPT. 956 461-5692, 956 461-5699,956 461-5796	\$ 341.45

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5/8/2019	1140951	At & T	WHAT: PHONE SERVICE WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS 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	\$ 75.27
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS TECHNOLOGY 956 464-1015,956 464-1046	\$ 81.60
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGES WHEN: APRIL 23-MAY 22, 2019 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS VETERANS MS 956 464-1246,956 464-1297	\$ 81.60
	1140951 Total			\$ 8,352.20
	1140952	Affirmed Medical and Safety	WHAT: ELASTIC STRIPS 8"X3" WHY: RESTOCK MEDICINE CABINET WHEN: SY 2018-19 WHERE: BUSINESS OFFICE WHO: STAFF	\$ 192.25
	1140952 Total			\$ 192.25
	1140953	Agency 405 Texas Department Of Public Safety	WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHEN: MONTH OF MARCH WHERE: DONNA ISD WHY: BACKGROUND CHECKS	\$ 79.00
	1140953 Total			\$ 79.00
	1140954	Airgas USA,LLC	Who: MCJROTC Dept What: Cylinder lease renewal When: April 1, 2019 - March 31, 2020 Where: DHS- CTE bldg- CT111 Why: Cylinders are used for students to practice their target shootings for competitions Airgas Hazmat Chg ML	\$ 100.87
	1140954 Total			\$ 100.87
	1140955	Alamo Iron Works	PLATE A36 1/4 X 4 FT X 8 FT 326.72# BUYBOARD: 577-18 QUOTE: 16174984-00 WHO: CTE EIDBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL 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			\$ 3,465.90
	1140956	Alyssa B. Cavazos	Who: DNHS Dance What: Colorguard tryout Judges When: April 26, 2019 Where: DNHS F.A. Why: Students will be judged and selected for 2019-2020	\$ 100.00
	1140956 Total			\$ 100.00
	1140957	American Association of Family and Consumer Sciences	WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: EXAM WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE CULINARY ARTS STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$ 340.00
	1140957 Total			\$ 340.00
	1140958	American Industrial Supplies	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	\$ 512.45
	1140958 Total			\$ 512.45
	1140959	Amezcuca, Ignacio	WHAT: MEAL REIMB. (DINNER) WHEN: APRIL 22, 2019 WHY: ACET SPRING CONFERENCE WHERE: AUSTIN, TX WHO: ACCOUNTANT	\$ 63.32
	1140959 Total			\$ 63.32
	1140960	Andy's Auto & Bus Air, Inc.	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 When: April 2019 Why: Parts needed to replenish stock	\$ 489.36

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5/8/2019	1140960	Andy's Auto & Bus Air, Inc.	COVER ASSY EM1 SIDE MT GRAY WHO-LUIS O. SOLIS WHAT-COVER ASSY EM1 SIDE MT GRAY WHY-NEEDED FOR BUS FLEET 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			\$ 1,279.21
	1140961	Arnold Oil Company	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 Why: Items needed to replenish stock	\$ 39.60
	1140961 Total			\$ 39.60
	1140962	At & T	WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: ADAME ELEM. 831-000-7620 178	\$ 371.74
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DM SAUCEDA MS 831-000-7620 577	\$ 639.00
			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 DONNA ISD SWITCHBOARD 83	\$ 1,521.50
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: AP SOLIS MS 831-000-7620 559	\$ 590.53
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: BUSINESS OFFICE 831-000-7620 656	\$ 514.69
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CACERES ELEM. 831-000-7620 207	\$ 258.65
			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	\$ 775.81
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DAEP 831-000-7620 635	\$ 231.72
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: GARZA ELEM. 831-000-7620 231	\$ 323.26
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: GUZMAN ELEM. 831-000-7620 993	\$ 288.43
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: LENOIR ELEM. 813-000-7620 014	\$ 369.24
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: MUNOZ ELEM 831-000-7620 209	\$ 320.75

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5/8/2019	1140962	At & T	WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: OCHOA ELEM. 831-000-7620 987	\$ 533.38
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 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 WHERE: DONNA ISD 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 WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: SALAZAR ELEM. 831-000-7620 012	\$ 336.91
			WHAT: HOSTED VOICE SERVICE 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: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: VETERANS MS 831-000-7620 593	\$ 673.82
			WHAT: HOSTED VOICE SERVICE WHEN: APRIL 15, 2019 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: W. A. TODD MS 831-000-7620 607	\$ 549.57
	1140962 Total			\$ 10,180.45
	1140963	Athletic Supply, Inc	GLH-F FLOOR MODEL GLUET/ HAM WHO: MARICHALAR WHAT: UNIFORM/ SUPPLIES WHEN: 2018-2019 OFF SEASON FOOTBALL WHERE: DNHS WHY: NEEDED FOR STUDENT ATHLETES FOR GROWTH AND DEVELOPMENT	\$ 7,163.00
	1140963 Total			\$ 7,163.00
	1140964	AutoZone Texas, L.P.	Loaded Stru For Unit #402 Who: Luis O. Solis What: LS54-94691B Loaded Stru Where: Bus Barn When: April 2019 Why: Parts needed for Unit 402	\$ 341.96
	1140964 Total			\$ 341.96
	1140965	BAR-B-CUTIE SMOKEHOUSE	WHO: E MOLINA WHEN: 1/25/19 WHERE: WESLACO HIGH WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 140.00
			WHO: RODRIGUEZ WHAT: STUDENT MEALS WHEN: 4/16/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME	\$ 175.00
	1140965 Total			\$ 315.00
	1140966	BD Holt Co.	WHO-LUIS O. SOLIS WHAT-PUMP WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2019	\$ 534.40
	1140966 Total			\$ 534.40

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5/8/2019	1140967	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL/TO FINISH THE YEAR MARCH THRU AUGUST 2019 ***** RFP#110218-436 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN GONZALEZ WHAT: LAWN SERVICE WHEN: MARCH 2019 WHERE: NORTH CAMPUS WHY:	\$ 4,500.00
			LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS 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
	1140968	Barnes & Noble College Bookseller, LLC	What:Energy Bus: 10 Rules to Fuel your Life,Work, and Tea with Positive Energy/Edition 1 Book Who: Pre-k-5th Grade Teachers When: School Year 2018-2019 Where: B. G. Guzman Elementary Why: Staff Development- Instructional Planning to address the di	\$ 621.00
	1140968 Total			\$ 621.00
	1140969	Barnes & Noble, Inc.	WHAT: LEGO Mindstorms EV3 31313 WHO: Stephen Montalvo, Librarian WHEN: 2018-19 School Year 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	\$ 311.62
			Who: Maria Niño, Curr. Spc. What: GT Supplies When: March 6, 2019 Where: Runn Elementary Why: GT Projects	\$ 55.92
	1140969 Total			\$ 1,067.44
	1140970	Betts Oil & Butane	Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: April 2019 Why: Fuel needed for bus fleet	\$ 15,257.59
			Who: Luis O. Solis 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
	1140971	CARMONA, ADA	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 LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT	\$ 588.00
	1140971 Total			\$ 588.00
	1140972	CASTILLO, VERONICA	WHO: Veronica Castillo, Speech WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$ 42.16
	1140972 Total			\$ 42.16
	1140973	CB Sportswear	WHAT: FRIDAY SPIRIT SHIRTS WHERE: P.S. GARZA ELEMENTARY 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
	1140974	CDW-Government LLC, CDW Government	WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership WHAT:Microsoft Surface Book 2 13.5 core 17 8650 16 GB 1TB WHEN:Fiscal 2019 WHERE:Assistant Superintendent for Leadership WHY:Will be used by Dr. Debra Aceves for Board Meeting, Office an	\$ 4,390.11



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5/8/2019	1140974 Total			\$	4,390.11
	1140975	CHAMPION AWARDS and Apparel	cheerleader trophies RFP# 042518-390 What: medals and trophies When: 2019 Where: Stainke Elementary Who: stainke students 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			\$	1,678.25
	1140976	CICI'S PIZZA #281	WHO: A SANCHEZ WHEN: 3/28/19 WHERE: SAN BENITO WHAT: SOCCER PLAYOFF GAME WHY: STUDENT MEAL	\$	246.00
			WHO: A SANCHEZ WHEN: 3/9/19 WHERE: ED. HS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$	204.00
			WHO: J RUIZ WHEN: 2/11/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT 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
	1140977	CLOSNER, OTIS	WHO: CLOSNER OTIS WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 BASEBALL VARSITY GAME	\$	85.00
	1140977 Total			\$	85.00
	1140978	CNMK Texas Properties, LLC	WHO- CHEER CLUB WHEN- 5/24/19 WHAT- MOVIE PASS WHERE- CINEMARK THEATER WHY- END OF YEAR	\$	105.75
	1140978 Total			\$	105.75
	1140979	CNMK Texas Properties, LLC	WHO SAN JUANITA FRANCO PRINCIPAL WHAT PERFECT ATTENDANCE END OF YEAR FIELD TRIP WHEN MAY 28, 2019 TUESDAY WHERE CINEMARK WESLACO, TEXAS WHY CAMPUS INCENTIVE PROGRAM 125 STUDENTS WHO MEET PERFECT ATTENDANCE FOR THE 2018-2019 SCHOOL YEAR WILL BE REWARDE	\$	1,218.75
	1140979 Total			\$	1,218.75
	1140980	Calvillo, Patricia A.	Who: DHS Dance What: Officer Judge When: April 25,2019 Where:DHS dance hall Why: Will judge for the officer auditions	\$	75.00
	1140980 Total			\$	75.00
	1140981	Cantu, Laura Alexa	Who: Saucedo MS Dance What: Judge Dance tryouts When: April 26,2019 Where: Saucedo dance hall Why: Will have Auditions and be judged	\$	75.00
	1140981 Total			\$	75.00
	1140982	Career & Technology Association Of Texas	WHO: CTE MARIA D MORALES, LAW ENFORCEMENT INSTRUCTOR WHAT: REGISTRATION FEES WHEN: MONDAY, JUNE 17, 2019 - FRIDAY, JUNE 21, 2019 WHERE: SAN ANTONIO, TX WHY: INSTRUCTOR CERTIFICATION ON SECURITY LEVEL 2 AND CRIME SCENE INVESTIGATION FOR CTE STUDENT	\$	725.00
	1140982 Total			\$	725.00

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5/8/2019	1140983	Carmike 20 Theatre	WHAT: ENTRY FEE TO THEATRE WHERE: AMC CARMIKE, EDINBURG, TX. WHEN: FRIDAY, MAY 17, 2019 WHY: 1ST GRADE FIELD TRIP WHO: MELISSA GUEVARA,	\$ 678.17
	1140983 Total			\$ 678.17
	1140984	Carmona, Juan P.	What: Staff, Juan P. Carmona, meal reimbursements. March 13, 2019 meals. Who: Juan Carmona, Donna HS Debate. When: March 13-16, 2019. Where: Houston, Texas. TFA State Debate Meet. Why: Meals to be reimbursed for attending the TFA State Debate meet.	\$ 56.72
			WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: FEBRUARY 27 - MARCH 3, 2019 WHERE: DHS TO CORPUS CHRISTI, TEXAS WHY: TEXAS STATE HISTORICAL ASSOCIATION ANNUAL MEETING	\$ 302.21
			WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: MARCH 21-24, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: CROSS EXAMINATION DEBATE STATE MEET	\$ 83.95
			WHO: DHS TEACHER . WHAT: REIMBURSEMENTS WHEN: FEBRUARY 14-16, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: NATIONAL ASSOCIATION OF CHICANO CHICANA SCHOLARS TEJAS FOCO CONFERENCE	\$ 79.62
	1140984 Total			\$ 522.50
	1140985	Casso, Juan A	WHO: CASSO, JUAN A. WHAT: SOFTBALL OFFICIAL WHEN: 4/12/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 SOFTBALL VARSITY GAME	\$ 85.00
	1140985 Total			\$ 85.00
	1140986	Castaneda, Rebecca	WHO: Federal Programs Director WHAT: Reimbursement WHEN: April 2019 WHERE: Federal Programs Dept. WHY: Meal and Hotel Tax Reimbursement to attend the ACET Conference Hotel Tax	\$ 150.32
	1140986 Total			\$ 150.32
	1140987	Castillo, Michele E.	WHO- MICHELE CASTILLO -LIFESKILL TEACHER WHERE- MORGANS WORLD SAN ANTONIO TEXAS WHEN- MAY 17,2019 WHAT- STUDENTS ALLOWANCE TO SPEND ON TRIP WHY- END OF SCHOOL YEAR EVENT	\$ 520.00
	1140987 Total			\$ 520.00
	1140988	Castro, Jose	WHO: CASTRO JOSE WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME.	\$ 75.00
	1140988 Total			\$ 75.00
	1140989	Cavazos Catering	WHO- AP SOLIS STUDENTS' WHERE- AP SOLIS WHAT- LIGHT SNACK WHEN- MAY 2019 TBA WHY- DEANS LIST LIGHT SANDWICHES SNACKS	\$ 700.00
	1140989 Total			\$ 700.00
	1140990	Cavazos, Elvia C.	Who: Elvia Cavazos, Teacher, Donna ISD What: Meal Reimbursement When: April 12-15, 2019 Where: Houston, Texas Why: Meal Reimbursement for attending Abydos Conference in Houston, Texas on April 12-15, 2019	\$ 29.29
	1140990 Total			\$ 29.29
	1140991	Center For Educator Development Fine Arts	ho: G. IBARRA F.A DIRECTOR What: CEDFA registration fee When: June 13-14, 2019 Where: Austin, Texas Why: Registration fee due by MAY 20, 2019	\$ 260.00
	1140991 Total			\$ 260.00
	1140992	Central Air & Heating Service	INVOICE DATE: 8-28-18  CONDENSER COIL ***** QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/TRINI WHAT: COIL WHEN: AUG 2018 WHERE: FINE ARTS STAGE WHY: NOT WORKING	\$ 2,663.89
	1140992 Total			\$ 2,663.89
	1140993	Central Plumbing & Electric Supply Co.	CABLE 12/4SO 12/4 SP CPRD 600V QUOTE: S2654436 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: CONSUMABLES: ELECTRICAL SUPPLIES FOR PRESS CUTTER WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: ITEMS NEEDS FOR INSTALLATION OF PRESS CUTTER	\$ 167.60
	1140993 Total			\$ 167.60
	1140994	Cereceres, Erica	WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD.	\$ 67.29
	1140994 Total			\$ 67.29

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1140995	Chalks Truck Parts, Inc	HAWK EYE BALL MT HEAD WHO-LUIS O. SOLIS WHAT-HAWK EYE BALL MT HEAD WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$ 232.59
	1140995 Total			\$ 232.59
	1140996	Chase, Cheryl Ann	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Two half day sessions - Dyslexia Training WHEN: April 18, 2019 WHERE: Donna High Lecture Hall WHY: Dyslexia - What is it, what is it not, and what are appropriate classroom accommodations	\$ 4,750.00
	1140996 Total			\$ 4,750.00
	1140997	Chick Fil A	WHO: E MOLINA WHEN: 11/15/18 WHERE: MCHI WHAT: BBALL TOURNAMENT WHY: STUDENT MEAL	\$ 133.00
	1140997 Total			\$ 133.00
	1140998	Chick Fil A Weslaco	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 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
			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
	1140999	Children's Museum Of Brownsville	Who: Aida Zamora What: Entrance Fees When: April 24, 2019 Where: Brownsville, Texas Why: End Of year trip Student Entrance Fees	\$ 258.00
	1140999 Total			\$ 258.00
	1141000	Cielo Office Products	Crayola 50 Count Pip-Squeak Marker Tower Who: Sara Galvez - Kinder Teacher What: Kinder Graduation Supplies When: May 20, 2019 Where: Runn Elementary 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 SIZE - 30 SHEET CAPACITY - POLYPROPYLENE - DARK BLUE - 25/BOX WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? OFFICE STAFF WHY? SUPPLIES ARE NEEDED	\$ 39.86
			Where: Saucedo Middle School Who: Mara Martinez/Counselor When: School Year 2019 Why: Need Office Supplies for the Function Of Counselor's Department What: Office Supplies Safco 5- Pocket Onyx Mesh Literature Organizer- 5 Pocket- Black- Steel	\$ 206.98
			WHO: Federal Programs Department 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
	1141001	Cinemark Pharr Town Center	WHO- MGRANT STUDENTS WHERE- CINEMARK MOVIES WHEN- MAY 23,2019 WHAT- MOVIES PASS WHY- FIELD TRIP MOVIE PASS	\$ 243.50
	1141001 Total			\$ 243.50

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141002	Cinemark USA, Inc.	WHO: TEAM 22 LIFESKILLS WHAT: EOY FIELD TRIP WHEN: MAY 17,2019 WHERE: MOVIES ON NOLANA WHY: END OF YEAR FIELD TRIP	\$ 213.60
	1141002 Total			\$ 213.60
	1141003	Clary Business Machines	WHO: Dr. Diana Villanueva, Special Education Director WHAT: 86" touch screen w android 6 2GBram & 64GB Storage 5.1 OS Keyboard and flush wall mount WHEN: 2018 - 2019 WHERE: Special Ed. Dept. WHY: update old technology equipment in the Special Ed.	\$ 4,495.00
	1141003 Total			\$ 4,495.00
	1141004	County of Hidalgo - Texas, The	Who: Luis O. Solis What: Vehicle Registration Renewal Notice Where: Bus Barn When: May 2019 Why: Bus fleet needs license plates VIN: 4UZAABW22CJ 37864 4DRBUAAN4CB436576 4DRBUAAN2BB284604 4DRBUAAN2BB28459	\$ 30.00
	1141004 Total			\$ 30.00
	1141005	Curtis 1000, Inc.	What: Teacher Supplies Who: Warehouse Why: Needed district wide Where: Warehouse When: School year 2018-2019	\$ 2,250.00
	1141005 Total			\$ 2,250.00
	1141006	DIAZ, ADALBERTO M	WHO: DIAZ, ADALBERTO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 BASEBALL GAME	\$ 75.00
	1141006 Total			\$ 75.00
	1141007	Dairy Queen Office	WHO: G FLORES WHEN: 1/18/19 WHERE: CUELLAR MS WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 85.38
	1141007 Total			\$ 85.38
	1141008	Dave & Busters INC	What: Food Party Package When: May 21,2019 Where: Dave & Busters Why: AR Field Trip Who: Students with AR Points	\$ 588.52
	1141008 Total			\$ 588.52
	1141009	Decker Equipment/School Fix	WHAT: Safety Orange Weighted Message Yield To Pedestrians.... WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide safety to LeNoir students/staff by placed on roads/temporarily redirect traffic in a safe manne	\$ 346.37
	1141009 Total			\$ 346.37
	1141010	Deleon, Rogelio Jr	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	\$ 990.00
	1141010 Total			\$ 990.00
	1141011	Dell Marketing L.p.	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 .	\$ 8,450.37
	1141011 Total			\$ 8,450.37
	1141012	Diaz, Rogelio	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	\$ 380.00
	1141012 Total			\$ 380.00
	1141013	Digital Office Systems	WHO: DIAZ, ROGELIO WHAT: BASEBALL OFFICIAL WHEN: 4/15/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JV GAME	\$ 75.00
	1141013 Total			\$ 75.00
	1141013	Digital Office Systems	WHAT: CONTRACT OVRAGE CHARGE WHY: MONTHLY CHARGES WHEN: 3/14/19-4/13/19 WHERE: DONNA ISD WHO: ACADEMICS	\$ 354.31
	1141013 Total			\$ 354.31
	1141014	Dimas, Jenna	Who: DNHS Dance What: Tryout judge When: March 28, 2018 Where: DNHS Gym/Band hall Why: Dance officer tryouts for 19-20	\$ 75.00
	1141014 Total			\$ 75.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141015	Dominguez, Rolando	Who: Rolando Dominguez What: Official When: April 15, 2019 Where: DHS Why: JVD Softball DHS/Mercedes	\$ 135.00
	1141015 Total			\$ 135.00
	1141016	ED311	WHAT: REG, FEE FOR LEGAL DIGEST WHEN: JUNE 10TH THRU JUNE 14,2019 WHERE: AUSTIN TEXAS WHY: STAFF DEVELOPMENT FOR SUMMER WORKSHOP WHO: SALLY GUERRA PRINCIPAL	\$ 615.00
	1141016 Total			\$ 615.00
	1141017	ESCAMILLA TOUR BUSES, LLC	WHAT: Two Bus Rental RoundTrip from Donna, Texas to San Antonio, Texas (Witte MUuseum, The Alamo, Tower of Americas and Rainforest Cafe) on April 11, 2019. Departing Tuesday at 5:00 a.m arriving same day at 10:30 p.m. WHO: Laura Escobar, 4th Grade Teacher W	\$ 4,260.00
			WHO: DNHS STUCO STUDENTS 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 AND	\$ 2,850.00
	1141017 Total			\$ 7,110.00
	1141018	Ecolab Inc.	2 Gal Disinfectants, Peroxide Multi Surface Cleaner and Disinfectant Who: Luis O. Solis What: Peroxide Cleaner Where: Bus Barn When: April 2019 Why: Cleaners needed for bus fleet	\$ 388.88
			Oasis 255 SF Industrial Strength Glass Cleaner Concentrate 1 - 2.5 Gal Who: Luis O. Solis What: Glass Cleaner Concentrate Where: Bus Barn When: March 2019 Why: Needed for Bus Fleet	\$ 47.40
	1141018 Total			\$ 436.28
	1141019	Eichelbaum Wardell Hansen Powell & Mehl, P.c.	WHO: RUIZ WHAT: REGISTRATION FEE WHEN: 2/19/19 WHERE: MCALLEN CONVENTION CENTER WHY: UIL VARSITY SEMINAR (LEGAL ISSUES)	\$ 390.00
	1141019 Total			\$ 390.00
	1141020	Elsa Auto & Truck Parts	FAN BLADE WHO-LUIS O. SOLIS WHAT-FAN BLADE WHY-NEEDED FOR BUMPER 78 WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$ 1,935.00
			QUARTER FENDER 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			\$ 2,420.00
	1141021	Enterprise Rent-A-Car Of Texas	WHO: AYALA WHAT: AUTO RENTAL WHEN: 2/14/19-2/16/19 WHERE: SAN ANTONIO 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 WHAT: VEHICLE RENTALS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET	\$ 594.00
			WHO: DNHS TEACHERS 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 WHAT: RENTAL VAN PER DAY WHEN: MARCH 1-2, 2019 WHERE: BORDER OLYMPICS, LAREDO, TEXAS WHY: TRACK MEET	\$ 237.56

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141021	Enterprise Rent-A-Car Of Texas	WHO: L. NAVARRO WHAT: CAR RENTALS WHEN: MARCH 15-17, 2019 WHERE: WACO, TEXAS WHY: GIRLS POWERLIFTING STATE MEET	\$ 312.00
			WHO: RAMIRO SOLIS 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
	1141022	Excellence in Teaching	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 Why: BTLPT test preparation sessions-stat	\$ 5,100.00
	1141022 Total			\$ 5,100.00
	1141023	Exquisita Tortillas, Inc	When April 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 217.30
	1141023 Total			\$ 217.30
	1141024	FACT EDUCATION	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 RECOMMENDED BY TEXAS DEPARTMENT OF LIC	\$ 1,385.00
	1141024 Total			\$ 1,385.00
	1141025	FLEETPRIDE	WHO: AYALA WHAT: AUTO RENTAL WHEN: 2/14/19-2/16/19 WHERE: SAN ANTONIO TEXAS WHY: UIL REGIONAL WRESTLING MEET	\$ 363.55
	1141025 Total			\$ 363.55
	1141026	FOX MECHANICAL LLC	VEMAR RECOVERY UNIT REPLACE MODULATING VALVE 2019 ***** PROPOSAL ATTACHED DIP ATTACHED WHO: MAINT/DEPT WHAT: ENERGY RECOVERY WHEN: APRIL 2019 WHERE: TODD GYM WHY: REPAIRS NEEDED	\$ 2,240.00
	1141026 Total			\$ 2,240.00
	1141027	Fellowship Of Christian Athletes	where: Camp Zehyr- Sandia , Texas Who: Eleanor Gonzalez Dariyan Rodriguez Dalissa Lopez Giselle San Martin Itzel Reyna When: April 26-28-19 Why: FCA Weekend of Champion's Camp What: Pay Registration/Entry Fees 5 students x 175.00 = 875.00	\$ 1,050.00
	1141027 Total			\$ 1,050.00
	1141028	Figuroa, Roel	WHO: RIGUEROA, ROEL WHAT: SOCCER ATHLETIC OFFICIAL WHEN: 3/29/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY SOCCER GAME.	\$ 75.00
	1141028 Total			\$ 75.00
	1141029	Flinn Scientific, Inc.	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	\$ 385.52
	1141029 Total			\$ 385.52
	1141030	Flores, Maria Isabel	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	\$ 107.89
	1141030 Total			\$ 107.89
	1141031	Flower Baking Company of San Antonio, LLC	When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 262.47
			When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 675.10
			When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 2,383.10
	1141031 Total			\$ 3,320.67
	1141032	Follett School Solutions Inc.	Who: Savina Macias What: Instructional builder kits When: Year Round Where: M. Rivas Why: To be used for GT student Resources	\$ 1,369.35
	1141032 Total			\$ 1,369.35

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5/8/2019	1141033	Fuentes, Eliud	Who: Eliud Fuentes What: Official When: April 12, 2019 Where: DHS Why: Varsity Baseball DHS/EE	\$ 85.00
	1141033 Total			\$ 85.00
	1141034	GALVAN ROLANDO	Who: Rolando Galvan What: Official When: April 15, 2019 Where: DHS Why: JVD Softball DHS/Mercedes	\$ 135.00
	1141034 Total			\$ 135.00
	1141035	GRIGSBY, WAYNE L.	WHO: WAYNE GRIGSBY WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 1/12/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME	\$ 85.00
	1141035 Total			\$ 85.00
	1141036	GUERRA, ROMAN ABEL	WHO: GUERRA, ROMAN A. WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$ 85.00
	1141036 Total			\$ 85.00
	1141037	GUERRERO'S SECURITY TRAINING	LEVEL 2 SECURITY OFFICER CERTIFICATION QUOTE: 0000412 WHO: CTE LEONSO SALDANA, LAW ENFORCEMENT INSTRUCTOR WHAT: EXAM WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CERTIFICATION EXAM FOR CTE LAW ENFORCEMENT STUDENTS	\$ 870.00
	1141037 Total			\$ 870.00
	1141038	Gateway Printing/Supply	(WHAT) CREATIVE ARTS GLITTER 1 LB CAN (WHO) NORMA PEREZ TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (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 SUPPORT	\$ 202.57
			WHEN: FRIDAY, FEB. 1, 2019 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 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 Saucedo Auditorium Why: Jacket folders for Student End of the Year Awards	\$ 34.91
			Who: Emmy De La Garza, principal Maria Peña, Curriculum Specialist 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: 2018-2019 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	\$ 36.00
			who: Veterans Middle School Professional (Eliazbeth Dominguez) what: guide, reading s trip , yellow when: 2018-2019 school year 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 why: awards & incentives	\$ 56.20
	1141038 Total			\$ 4,861.60

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5/8/2019	1141039	Gladys Porter Zoo	(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 (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, APRIL 26, 2019 (WHY) GRADE LEVEL EDUCATIONAL F	\$ 271.50
	1141039 Total			\$ 271.50
	1141040	Golf Headquarters	Who: Velma Rangel, Assistant Superintendent of District Operations What: Prior Generation Pnov or PnoVIX When: May 3, 2019 Where: Donna ISD Why: Golf Tournament (18) Dozens Prior Generation Pnov or PnoVIX @ \$29.00 ea.	\$ 522.00
	1141040 Total			\$ 522.00
	1141041	Goodyear Auto Service Center	WHAT? TIRES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$ 580.12
	1141041 Total			\$ 580.12
	1141042	Grainger	Who: Janie Gonzalez 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 unloading equipment and also needed for the portable project they will	\$ 13.86
	1141042 Total			\$ 13.86
	1141043	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: Federal Programs Department WHAT: Office Supplies WHEN: April 2019 WHERE: Federal Programs Office WHY: Day-to-day operations EnerGel RTX Retractable Gel Pen, Medium (Blue)	\$ 340.15
	1141043 Total			\$ 340.15
	1141044	Guerrero, Joe	WHO: GUERRERO, JOE WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$ 85.00
	1141044 Total			\$ 85.00
	1141045	Guevara, Javier	WHAT? Mileage WHO? Javier Guevara PEIMS Coordinator WHEN? April 2019 WHERE? PEIMS, DNHS, Saucedo, Veterans, Singletery, Region I, Ochoa, Munoz and Garza Elem WHY? The PEIMS dept needed to work on clocks that were not working at campuses. For work	\$ 43.32
	1141045 Total			\$ 43.32
	1141046	Gulf Coast Paper Company	When April 2019 What Non Food Items Wjo CNP Where District Cafeterias Why Student Needs	\$ 30,383.70
	1141046 Total			\$ 30,383.70
	1141047	Gutierrez, Rebecca	What: Staff, Rebecca Gutierrez, meal reimbursement for attending TFA State Debate contest. March 13, 2019 meals. Who: Rebecca Gutierrez, Donna HS Debate. When: March 13-16, 2019. Where: Houston, Texas / TFA Debate Speech contest. Why: Meals to be re	\$ 90.95
	1141047 Total			\$ 90.95
	1141048	HEB Grocery Company LP	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE. 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 STUDENTS	\$ 178.21
	1141048 Total			\$ 553.83
	1141049	HERNANDEZ, JACQUELINE	Who: Jacqueline Hernandez What: Meal Reimbursements When: April 12-15, 2019 Where: Houston, Texas 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
	1141050	Henggeler, Louis R.	Who: Louis Henggeler What: Official When: April 12, 2019 Where: DHS Why: Varsity Baseball DHS/EE	\$ 85.00
	1141050 Total			\$ 85.00
	1141051	Herrera, Vanessa Elizondo	WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required	\$ 31.16
	1141051 Total			\$ 31.16



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5/8/2019	1141052	Highlights Consumer Services, Inc	WHAT: SINGLE ISSUE OF HIGHLIGHTS WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: RESOURCE FOR READING FOR GARZA ELEM. STUDENTS WHO: CRYSTAL GARZA, PRINCIPAL	\$ 1,141.92
	1141052 Total			\$ 1,141.92
	1141053	Hillyard, Inc	Buy Board 490-15 Who: Hillyard What: Janitorial supplies When: 2018-2019 School Year Where: DAEP Campus Why: To clean school	\$ 316.16
	1141053 Total		who: Veterans Middle School what: hil0052807 North Star wax when: 2018-2019 school year where: Veterans Middle School why: supplemental materials are needed to upgrade the entire educational program on campus.	\$ 2,123.00
	1141053 Total			\$ 2,439.16
	1141054	Hinojosa Beauty Supply	WHO: CTE TEACHER ESMERALDA LOPEZ WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES 2 KITS 365 BRAZILIAN KERATIN TREATMENT SPECIAL	\$ 798.00
	1141054 Total			\$ 798.00
	1141055	Hobby Lobby	WHAT: SUPPLIES FOR ACTIVITIES WHEN: SUMMER 2019 WHO: GT STUDENTS WHERE: TODD MIDDLE SCHOOL WHY: GT END OF THE YEAR CAMP	\$ 1,120.62
	1141055 Total			\$ 1,120.62
	1141056	Hobby Lobby	WHO: ACE PROGRAM WHERE: ACE GARZA- CYNTHIA SALAZAR WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 FOAM LETTERS	\$ 166.74
	1141056 Total			\$ 166.74
	1141057	Hobby Lobby	WHO: ACE PROGRAM WHERE: ACE VETERANS -DINA VASQUEZ WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 SUMMER ART SHARPIES	\$ 158.84
	1141057 Total			\$ 158.84
	1141058	Hobby Lobby	WHAT: DECORATIONS FOR GALA WHEN: MAY 24,2019 WHO: 8TH GRADE STUDENTS WHERE: WA TODD CAFETERIA WHY: EOY GALA	\$ 198.61
	1141058 Total			\$ 198.61
	1141059	Hobby Lobby	WHO: ACE PROGRAM WHERE: ACE MARIBEL MORENO WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 3 TIE DYE KIT	\$ 196.74
	1141059 Total			\$ 196.74
	1141060	Hobby Lobby	WHO: 8TH GRADE GALA WHAT: DECOR FOR GALA WHEN: MAY 24,2019 WHERE: TODD GYM WHY: GALA CELEBRATION	\$ 197.15
	1141060 Total			\$ 197.15
	1141061	Hobby Lobby	WHO: ACE PROGRAM WHERE: FAMILY ENGAGEMENT JOHN FELIX WHY: ACE FAMILY ENGAGEMENT ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 WHAT: SUPPLIES AND MATERIALS BEECHWOOD TABLETOP EASEL	\$ 329.91
	1141061 Total			\$ 329.91
	1141062	Hobby Lobby	WHO: GALA WHAT: DECORATIONS WHEN: MAY 24,2019 WHERE: WA TODD GYM WHY: 8TH GRADE GALA NATURAL COUNTRY WOOD CRATE SET	\$ 314.27
	1141062 Total			\$ 314.27
	1141063	Hobby Lobby	WHO: ACE PROGRAM WHERE: ACE DONNA NORTH JOSE TREJO WHAT: SUPPLIES AND MATERIALS WHEN: SCHOOL YEAR 2018-2019 WHY: ACE STUDENTS ACTIVITIES LARGE WOOD BOWL	\$ 464.76
	1141063 Total			\$ 464.76
	1141064	Home Depot	OPEN PURCHASE ORDER- FOR THE MONTH OF APRIL 2019 UNFORSEEN OCCURRENCES ***** US COMMUNITIES RFP 16154 DIP ATTACHED WHO: URBAN WHAT: MATERIAL WHEN: APRIL 2019 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 384.90

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

			OPEN PURCHASE ORDER- FOR UNFORSEEN OCCURRENCES - ***** US COMMUNITIES RFP 16154 DIP ATTACHED WHO: ENERGY/URBAN WHAT: MATERIAL WHEN: JAN 2019 WHERE: DIST WIDE WHY: EMERGENCIES	
5/8/2019	1141064	Home Depot		\$ 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 WHY: DAILY DUTIES	\$ 825.90
	1141064 Total			\$ 1,785.16
			Who: Kelly Hunt What: Mileage When: March, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Home Instruction Teacher	\$ 95.21
	1141065 Total			\$ 95.21
			ho: Veterans Middle School what: variquest heavyweight coated paper 24 x 100 for perfecta when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the camp	\$ 427.68
	1141066 Total			\$ 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 REQUESTOR: ROSE GONZALEZ	\$ 62.49
	1141067	Indoff Incorporated	WHO: DNHS BOOKKEEPER WHAT: HON FABRIC SEAT MESH HIGH BACK CHAIR WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS 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	\$ 124.98
			WHO: DNHS COUNSELORS 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	\$ 1,945.49
			WHO: DNHS FRONT OFFICE WHAT: AVERY BUSINESS CARDS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BUSINESS CARDS NEEDED FOR FRONT OFFICE REQUESTOR: B. CACERES	\$ 308.88
			WHO: DNHS LIBRARY WHAT: CHAIR MIDBAC TASK BK WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: CHAIRS NEEDED FOR LIBRARY CIRCULATION AREA REQUESTOR: ADRIANA HERNANDEZ	\$ 187.47
			WHO: DNHS MATH DEPARTMENT 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 Where: DHS Fine Arts .Why: 2-Invoices need to get Paid	\$ 90.00
	1141068	J.w. Pepper And Son, Inc	Invoice #05A14158 12/5/2016 Invoice #05A35026 2/15/17 Who: DHS-Band What: 2016 & 2017 Past due account When: April, 2019 Where: DHS Fine Arts Why: 2-Invoices need to get Paid	\$ 60.00
	1141068 Total			\$ 150.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141069	JP ICE CREAM DISTRIBUTORS	When April 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 489.60
	1141069 Total			\$ 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			\$ 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	\$ 200.00
			WHO: A. LOPEZ WHAT: 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 WHEN: 12/7/18 WHERE: DNHS WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 200.00
			WHO: J. DAVILA/A BILLUPS WHAT: STUDENT MEALS-LUNCH WHEN: APRIL 17, 2019 WHERE: PSJA STADIUM WHY: BOYS/GIRLS TRACK AND FIELD MEET	\$ 349.50
			WHO: L RODRIGUEZ WHEN: 2/21/19 WHERE: PORT ISABEL WHAT: BASEBALL TOURNAMENT WHY: STUDENT MEAL	\$ 140.67
			WHO: SANCHEZ WHAT: STUDENT MEALS WHEN: 4/2/19 WHERE: DNHS GOING TO ROMA HIGH SCHOOL WHY: UIL AREA PLAYOFF BOYS SOCCER GAME.	\$ 395.60
	1141071 Total			\$ 1,551.58
	1141072	Jimenez, Francisca	Who: Frances Jimenez, Inst. Coach, ELAR Dept. What: Reimbursements for Meals for Abydos 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			\$ 147.00
	1141073	Jimmy John's Gourmet Sandwiches	WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 23, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 125.00
	1141073 Total			\$ 125.00
	1141074	KGBT-TV	WHEN: FRIDAY, FEB. 1, 2019 WHAT: AIR TIME WHERE: D.I.S.D. ADMIN. WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEIL- SLOGAN-LOGO	\$ 1,400.00
	1141074 Total			\$ 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	\$ 162.88
	1141075 Total			\$ 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

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/8/2019	1141076	Labatt Food Service	When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 48,315.56
			When April 2019 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 59,180.06
			When April 2019 FFVP 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 Rivas	\$ 1,144.66
			When April 2019 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 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 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs Lenoir	\$ 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 Runn	\$ 509.36
			When April 2019 FFVP 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 Truman	\$ 780.04
	1141076 Total			\$ 124,577.82
	1141077	Lakeshore Learning Materials	WHO: ACE PROGRAM WHERE: ACE MARIBEL MORENO WHAT: SUPPLIES AND MATERIALS WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 COLLAGE BEADS	\$ 304.48

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141077	Lakeshore Learning Materials	WHO: ACE PROGRAM WHERE: TPRICE MARCO TAMEZ WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 WHAT: SUPPLIES ALL PURPOSE PAINTBRUSH ASSORTMENT SET OF 30	\$ 170.89
			WHO: All Life Skills Teachers 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	\$ 11,276.89
			WHO: All Life Skills Teachers 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	\$ 1,804.62
			WHO: ITZA MOSES CURR. SPEC. WHAT: GT MATERIALS WHEN: TO BE USED THROUGH THE SCHOOL YEAR WHERE: SALINAS ELEM. WHY: STATE ASSESSMENT RESULTS	\$ 1,974.99
			who: Veterans Middle School Profesional (David Quintanilla) what: t.l. 15 calculator caddy when: 2018-2019 school year where: Veterans Middle School why: Instructional materials are supplemental to upgrade the entire educational program on the cam	\$ 101.60
			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.	\$ 78.73
			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.	\$ 202.81
			who: Veterans Middle School Profesional (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	\$ 56.98
			who: Veterans Middle School ProfesSional (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.	\$ 37.98
			who: Veterans Middle School Profesional (Monica Ortiz) what: washble glitter temptra on when: 2018-2019 school year where: Veterans Middle School why: Instructional materials are supplemental to upgrade the entire educational program on the campus	\$ 103.01
			who: Veterans Middle School Profesional (Rebekah Palacios) what:T.l. 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	\$ 75.99
			who: Veterans Middle School Profesional (Sylvia Camacho) what:T.l. 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 campus	\$ 353.32
	<b>1141077 Total</b>			<b>\$ 16,542.29</b>
	1141078	Lamac	(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	\$ 169.59
			(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	\$ 88.13
			who: Veterans Middle School Administration what: Gold curling ribbon when: 2018-2019 school year where: Veterans Middle School why: awards & incentives	\$ 276.72
			who: Veterans Middle School Profesional (Elizabeth Dominguez) what: lights and sounds buzzers when: 2018-2019 school year where: Veterans Middle School why: awards & incentives	\$ 98.63
	<b>1141078 Total</b>			<b>\$ 633.07</b>

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141079	Little Caesars	WHAT: 20 Classic pizza for students WHO: Lucia Loreda, Kinder Grade Teachers WHEN: April 26, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide student recognition/ while attending walking field trip	\$ 100.00
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: April 27, 2019 Why: Saturday Tutorial What: Pay for Lunch 12 Classic	\$ 40.00
			WHO SAN JUANITA FRANCO WHAT PIZZAS WHEN SATURDAY TUTORING April 27, 2019 WHERE SALINAS ELEM. WHY INCREASE IN STUDENT PERFORMANCE	\$ 40.00
			Who: 1st Grade Students Mrs. Quiroz-Room #106 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	\$ 30.00
			Who: Rosalinda Navarro What: Student Incentive When: April 10, 2019 Where: M. Rivas Why: Student of the Month and Principals List Large Pepperoni Pizzas	\$ 40.00
			WHO: VETERANS MS DANCE WHAT: MEAL ALLOWANCE WHEN: APRIL 17, 2019 WHERE: DNHS WHY: WILL BE PERFORMING IN THE DNHS SPEARETTES SPECTACULAR CONCERT.	\$ 67.97
	1141079 Total			\$ 317.97
			Burybaord #459-14 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 Why: RT-104, B-52 needs to get rep	\$ 1,048.27
	1141080	Longhorn Bus Sales,		\$ 1,048.27
	1141080 Total			\$ 1,048.27
			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 WHERE: JP LeNoir Elem. WHY: Provide safety to LeNoir students/staff by p	\$ 170.88
	1141081	Lowe's Home Centers, Inc. (Weslaco)		\$ 170.88
	1141081 Total			\$ 170.88
			WHAT: OKI MC361/MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: SILVER GARZA ROOM 13 WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	\$ 378.80
	1141082	M&A Technology, Inc.		\$ 378.80
			WHEN: FISCAL YEAR '18-'19 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	\$ 76.95
			WHO: AP SOLIS STUDENTS WHERE- RM 513 WHEN- MARCH 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 134.70
			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	\$ 488.85
			WHO: DHS MIGRANT STAFF WHAT: TONER CARTRIDGES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS MIGRANT OFFICE DHS MIGRANT OFFICE WHY: TO PRINT FLYERS, GRADES, REPORT CARDS FOR STUDENTS AND PARENTS OKI C610 BLACK CARTRIDGE	\$ 895.70
			WHO: DHS MIGRANT STAFF WHAT: PRINTER DRUMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS MIGRANT OFFICE WHY: PRINTER NEEDS NEW DRUMS OKI C610 BLACK DRUM	\$ 1,099.20
	1141082 Total			\$ 3,074.20
			What: Entrance fee. Who: Angel Leal, Donna HS Theatre. When: May 21, 2019. Where: Main Event - McAllen, Texas. End of the Year trip. Why: Entrance fee for the end of the year theatre field trip	\$ 397.95
	1141083	MAIN EVENT ENTERTAINMENT LP		\$ 397.95
	1141083 Total			\$ 397.95
			WHO: DNHS WHAT: BASE 5/8 X 3-1/4-8 WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS FRONT OF CAFETERIA WHY: ITEMS NEEDED TO PUT ON THE WALL IN FRONT OF CAFETERIA SO THAT THE CHAIRS DO NOT MESS UP THE WALL.	\$ 91.05
	1141084	MCCOYS BUILDING SUPPLIES		\$ 91.05

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5/8/2019	1141084 Total			\$	91.05
	1141085	MEDRANO, MARIO	Who: Mario Medrano What: Official When: April 13, 2019 Where: DHS Why: JVD Softball DHS/Bro. Lopez	\$	75.00
	1141085 Total			\$	75.00
	1141086	MEZA, JONATHAN	Who: Jonathan Meza What: Official When: April 6, 2019 Where: DHS Why: JVD Baseball DHS/Valley View	\$	135.00
	1141086 Total			\$	135.00
	1141087	MORRISON , DIANA R.	WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: February 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay	\$	58.99
	1141087 Total		WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: March 2019 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay	\$	93.13
	1141087 Total			\$	152.12
	1141088	Magic Valley Electric Coop,inc	REF PO# 167390 WHAT: DIFFERENCE FOR ELECTRIC SERVICES WHY: MONTHLY CHARGES WHEN: 3/27/19-4/29/19 WHERE: DONNA ISD WHO: CAMPUSES (OUTSIDE CITY LIMITS)	\$	2,658.96
	1141088 Total		WHAT: ELECTRICITY SERVICE WHY: MONTHLY CHARGE WHEN: APRIL 2019 WHERE: DONNA ISD WHO: DNHS, ADAME, GARZA, MUNOZ, SALAZAR, SINGLETERRY, VETERANS	\$	62,000.00
	1141088 Total			\$	64,658.96
	1141089	Mari's Catering and Taquizas	WHO: WA TODD TEACHERS WHAT: TEACHER APPRECIATION WHEN: MAY 10,2019 WHERE: WA TODD CAFETERIA WHY: TEACHER APPRECIATION LUNCHEON to be delivered	\$	780.00
	1141089 Total			\$	780.00
	1141090	Melgoza, Jesus	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Department WHY: To provide instructional services to visually impaired students district wide	\$	166.76
	1141090 Total			\$	166.76
	1141091	Mentoring Minds, L.P.	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	\$	1,430.50
	1141091 Total			\$	1,430.50
	1141092	Mid Valley Office Supplies & Art Center	WHEN: FISCAL YEAR 2018- 2019 WHAT: PENTEL PENS NEEDLE TIP ENERDEL INK WHERE: SUPT.'S OFFICE WHO: SUPT. AND OFFICE STAFF WHY: DAILY USAGE BY SUPT. AND STAFF-SIGNING CONTRACT #: 18-196-D000	\$	151.20
	1141092		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	\$	65.70
	1141092		WHEN: FRIDAY, FEB. 1, 2019 WHAT: WIDE POSTER FRAMES WHERE: ADMINISTRATION WHO: PUBLIC RELATIONS WHY: D.I.S.D. UNVEILING SLOGAN - LOGO	\$	67.50
	1141092		WHO: ACE PROGRAM WHERE: ACE OFFICE/ELEM. CAMPUSES WHAT: OFFICE SUPPLIES WHY: TO BE USED TO HOLEPUNCH N SHARPEN PENCILS A KIT TO BE USED FOR ACTIVITIES AT ELEM CAMPUSES WHEN: SCHOOL YEAR 2018-2019 ELECTRIC 3 HOLE PUNCHER	\$	898.69
	1141092 Total			\$	1,183.09
	1141093	MidAmerican Energy Services, LLC	WHAT: LIGHT SERVICES WHEN: 1/31/19-3/1/19 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE	\$	104,389.02
	1141093 Total			\$	104,389.02
	1141094	Military Hwy Water Supply	WHAT: WATER SERVICES WHEN: 2/25/19-3/27/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT NO. 14-0025-00	\$	31.66

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5/8/2019	1141094	Military Hwy Water Supply	WHAT: WATER SERVICES WHEN: 2/25/19-3/27/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT NO. 14-0071-00	\$ 278.63
	1141094 Total			\$ 310.29
	1141095	Mimbela, Rafael A., MD	WHO: Nora Gonzalez, Diagnostician WHAT: Other Health Impairmen t WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine student eligibility services for J.Barrientes Student is Doctors patien	\$ 100.00
	1141095 Total			\$ 100.00
	1141096	Moreno, Erik	WHO: DHS HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: MARCH 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 25.94
	1141096 Total			\$ 25.94
	1141097	Morrison Supply, LLC	When April 2019 What Water Heater Who CNP Where District Cafeterias 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 WHY: REPAIRS NEEDED	\$ 134.83
			WHO: MAINT/PABLO H WHAT: BRASS CAPS WHEN: APRIL 2019 WHERE: DHS BOYS SHOWER WHY: REPAIRS NEEDED	\$ 22.36
	1141097 Total			\$ 4,290.23
	1141098	Mountain Glacier Llc	Who: Velma Rangel, Assistant Superintendent of District Operations What: Mountain Glacier When:2018-2019 School Year Where: Donna ISD Why: Water Delivery April Month Acct#005651 #0301156645	\$ 10.99
	1141098 Total			\$ 10.99
	1141099	Mr. Gatti's Pizza #408 - McAllen	WHAT: MEALS FOR STUDENTS WHERE: MR. GATTI'S, MCALLEN, TEXAS WHEN: FRIDAY APRIL 26, 2019 WHY: STUDENT MEALS FOR FIELD TRIP - KINDERGARTEN WHO: ROQUE MARTINEZ, TEACHER	\$ 489.00
			Where: Mr. Gattis- 4100 2nd St. Mcallen, Texas 78501 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 WHEN: 11/17/18 WHERE: MCHI WHAT: BASKETBALL TOURNAMENT WHY: STUDENT MEAL	\$ 112.00
	1141099 Total			\$ 1,060.00
	1141100	Music In Motion	Who: R. Moreno-Music teacher What: Alto Xylophone When: FY-2019 Where: Runn Elementary Why: Need supplies for classroom instruction and store.	\$ 1,106.56
	1141100 Total			\$ 1,106.56
	1141101	Muy Pizza Tejas, LLC	WHO: A. LOPEZ WHAT: STUDENT MEALS WHEN: APRIL 25, 2019 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			\$ 597.14
	1141102	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 4,215.65
			When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 220.65



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5/8/2019	1141102	Nicho Produce Co. Inc.	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 3,994.00
			When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 430.95
	1141102 Total			\$ 8,861.25
	1141103	Nino, Onesimo	WHO: Onesimo Nino, Diagnostician WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School	\$ 26.60
	1141103 Total			\$ 26.60
	1141104	O'reilly Automotive, Inc	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 Where: Bus Barn When: April 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$ 499.90
	1141104 Total			\$ 499.90
	1141105	Olive Garden Westlaco, Texas	WHO- CHEER CLUB WHEN- APRIL 23.,2019 WHAT- STUDENTS MEALS WHERE- OLIVE GARDEN WHY- END OF YEAR STUDENTS MEALS	\$ 129.72
	1141105 Total			\$ 129.72
	1141106	PENA, VICTOR	Who: Victor Pena What: Official When: April 16, 2019 Where: DHS Why: Varsity Baseball DHS/Pace	\$ 85.00
	1141106 Total			\$ 85.00
	1141107	PENDER'S MUSIC CO	What: C802 BriLee Tracks 2005 - 2006 T14 SSA/TTB/2pt/CD Accomp/A. Fall Concert Music. Who: Maria Nohemi Loza De Juarez, WA Todd Choir. When: Current School Year. Where: WA Todd & Donna HS. Why: To learn, perform and be evaluated for concert.	\$ 275.68
	1141107 Total			\$ 275.68
	1141108	Peoples Education, Inc.	WHO: WILL BE USED BY PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS WHAT: Measuring up algebraic work books for migrant students (8th grade) WHERE: WILL BE USED IN THE MIGRANT LAB WHEN: DURING THE DAY IN THE MIGRANT LAB WHY: TEACHING AND REINFORCIN	\$ 312.35
	1141108 Total			\$ 312.35
	1141109	Peter Piper Pizza	(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 (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	\$ 280.25
			WHAT: 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	\$ 63.56
			WHAT: STUDENT MEALS 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 When: April 24, 2019 Where: Brownsville, Texas Why: Attend Field trip Student Entrance Meals	\$ 226.02
			who: c olivarez when: 4/18/19 where: ed high what: softball game why: student meal	\$ 168.00
	1141109 Total			\$ 1,232.83
	1141110	Petsmart	WHAT? K9 SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? K9 IVAN WHY? SUPPLIES ARE NEEDED TO MAINTAIN K9 IN GOOD HEALTH QUOTES ATTACHED	\$ 609.87

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

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	\$ 1,990.20
			WHO- AP SOLIS WHEN- MARCH 2019 WHERE- AP SOLIS WHAT- RIBBON WHY- TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 634.50
	1141111 Total			\$ 2,624.70
	1141112	Positive Promotions	(WHAT) 8 GB FOLDING USB 2.0 FLASH DRV (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) 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	\$ 268.30
			(WHAT) AA19: A/A PENCIL COLLECTION (WHO)CRISTINA CARRIZALES, MARIA RAMIREZ, MONICA LOPEZ, MONICA VEGA, LINDA MARTINEZ (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) STUDENT INCENTIVES	\$ 157.95
			(WHAT) EGREEN BACKPACK (RED, W/BLACK IMPRINT) (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)MAY 2019 TEACHER APPRECIATION WEEK (WHY)TEACHER APPRECIATION INCENTIVE	\$ 435.98
			(WHAT) FLARE ORGANIZATION JOTTER (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (WHY) TEACHER APPRECIATION INCENTIVE ***** ATTENTION: LETICIA CHAVEZ PRINCIPAL PO WILL F	\$ 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 (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	\$ 1,052.23
			WHO: Dr. Diana Villanueva, Special Education Department 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
	1141113	Precise EMS LLC	**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: SAFETY OF STUDENTS	\$ 1,800.00
			BLANKET PO FOR AMBULANCE SERVICE FOR 2018-2019 ATHLETIC SCHOOL YEAR.  WHO: MARICHALAR WHAT: AMBULANCE SERVICE WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL SPORTS AND	\$ 1,750.00
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$ 1,750.00
	1141113 Total			\$ 5,300.00
	1141114	Psychological Assessments Resources, Inc.	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. WHY: To determine eligibility of student services district wide	\$ 226.20
	1141114 Total			\$ 226.20

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141115	Quiroz, Laura	WHO: Laura Quiroz, Diagnostician WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to assess and determine eligibility of student services	\$ 41.80
	1141115 Total			\$ 41.80
	1141116	RABEL DEBORAH	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 UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$ 1,792.00
	1141116 Total			\$ 1,792.00
	1141117	RABEL DEBORAH	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 UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$ 1,722.00
	1141117 Total			\$ 1,722.00
	1141118	RAISING CANE'S 249	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 CCMA CERTIFICATION EXAM	\$ 119.34
			WHO: CTE RICARDO CASTRO, ENGINEERING AND FINANCIAL MATH INSTRUCTOR WHAT: MEALS WHEN: THURSDAY, APRIL 25, 2019 WHERE: DHS AT DNHS WHY: CTE ENGINEERING STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$ 61.54
			WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 9, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 128.12
	1141118 Total			\$ 309.00
	1141119	RANGEL, CRISTINA	WHO: Cristina Rangel, Teacher WHAT: Mileage Reimbursement WHEN: March 2019 WHERE: Special Ed Dept. WHY: to and from students home to provide instructional lesson for home bound students	\$ 7.52
	1141119 Total			\$ 7.52
	1141120	REPUBLIC SERVICES, INC	WHAT: 3 WASTE CONTAINER WHEN: 05/01/19 - 05/31/19 WHY: PICK UP SERVICE AND WASTE/RECYCLING OVERAGE 4/24 WHERE: DONNA ISD 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 RECOVERY FEE	\$ 4,171.01
			WHAT: WASTE CONTAINERS PICK UP SERVICE WHEN: 5/01/19-5/31/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$ 13,212.58
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 5/01/19-5/31/19 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 17,668.04
	1141120 Total			\$ 36,826.18
	1141121	REYES, CHRISTINA	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	\$ 70.77
	1141121 Total			\$ 70.77
	1141122	RGV WELDING SUPPLY	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	\$ 3,073.00
	1141122 Total			\$ 3,073.00
	1141123	RGVFAAA	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 ORGANIZATION WILL RECEIVE A DIVISION	\$ 400.00
	1141123 Total			\$ 400.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141124	RGVGCA	WHO: DNHS WHEN: 2/11/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: ENTRY FEE	\$ 363.00
	1141124 Total			\$ 363.00
	1141125	RGVISION Publications, LLC	WHAT: PRODUCE A DISD BRAND / LOGO \$1600 AND PRODUCE 1:30 MIN PROMOTIONAL VIDEOS, (2) 1 MIN. PROMOTIONAL VIDEOS, (2) 30 SEC. PROMOTIONAL VIDEOS TO PROMOTE DISD WHEN: 2018-2019 SCHOOL YEAR WHERE: PUBLIC RELATIONS WHO: DONNA ISD WHY: PROMOTION AS PER SUP	\$ 1,200.00
	1141125 Total			\$ 1,200.00
	1141126	RIOS, ESTER	WHO: Ester Rios, Social Worker WHAT: Mileage Reimbursement: WHEN: March 2019 WHERE: Special Ed. Dept WHY: To and from all campuses and community to inform parents and staff of available services	\$ 136.39
	1141126 Total			\$ 136.39
	1141127	RMH FRANCHISE CORPORATION	WHO: J. DAVILA/A BILLUPS WHAT: STUDENT MEALS-DINNER WHEN: APRIL 17, 2019 WHERE: PSJA STADIUM WHY: BOYS/GIRLS TRACK AND FIELD MEET	\$ 500.00
	1141127 Total			\$ 500.00
	1141128	RMS Visual Designs, INC	Who: DHS Band What: Drill designs and Visuals When: 3.25 & 4.30, 2019 Where: Dallas, Texas Why: Will custom drill design and visuals for marching season.	\$ 1,000.00
	1141128 Total			\$ 1,000.00
	1141129	RMZ Kleaning Zolutions, LLC	WHO: MAINT/URBAN WHAT: BOILER WHEN: APRIL 25, 2019 WHERE: DHS WHY: NOT WORKING REPAIRS NEEDED	\$ 590.00
	1141129 Total			\$ 590.00
	1141130	ROYAL GARDEN FLOWER SHOP	Who: Guadalupe Guerrero 5th Grade Teacher What: Flowers When: April 25, 2019 Where: To be presented @ DISD Banquet Why: B. G. Guzman Teacher of the Year	\$ 50.00
	1141130 Total			\$ 50.00
	1141131	Rainbow Pizza, LLC, dba Domino's Pizza	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. Where: Donna High School Fine Arts building / DHS, AP Solis & WA Todd Dance Concert. Why: To pr	\$ 219.17
	1141131 Total			\$ 219.17
	1141132	Rainforest Cafe San Antonio	What: Meals When: May 23, 2019 Where: San antonio tx Who: 4th Grade Why: Fieldtrip Request Check!	\$ 701.22
	1141132 Total			\$ 701.22
	1141133	Ramos, Eddie	Who: Eddie Ramos What: Official When: April 13, 2019 Where: DHS Why: JVD Softball DHS/Bro. Lopez	\$ 75.00
	1141133 Total			\$ 75.00
	1141134	Region One Educational Service Center	WHAT: REGISTRATION FEE WHEN: APRIL 24, 2019-WEDNESDAY WHERE: EDINBURG, TX. WHO: ELSA GUZMAN - CURRICULUM SPECIALIST & GIANNA DE LEON - TEACHER WHY: 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, THE TEACHERS WILL ATTEND THIS TRIANING FOR A BETTER UNDERSTANDING OF	\$ 500.00
			WHO: JASMIN RAMIREZ (TEACHER) WHAT: REGISTRATION FEES WHEN: WEDNESDAY 04/24/19 WHERE: REGION ONE LA LOMITA ROOM, EDINBURG, TX WHY: TRAINING FOR TEACHERS FOR TWICE EXCEPTIONAL STUDENTS AND GIFTED/TALENTED SERVICES PEROFESIONAL DEVELOPMENT/REGION ONE	\$ 100.00
	1141134 Total			\$ 900.00
	1141135	Ripley Entertainment Inc.	What: Entrance Fee Where: Ripleys San Antonio Tx When: May 23, 2019 Who: 4th Grade Why: Fieldtrip	\$ 1,091.22
	1141135 Total			\$ 1,091.22

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141136	Rodriguez, Criselda V.	WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required by	\$ 114.42
	1141136 Total			\$ 114.42
	1141137	Rodriguez, Myrna G.	Who: Myrna Rodriguez, Teacher, Donna ISD What: Meal Reimbursements for Abydos Conference When: April 12-15, 2019 Where: Houston, Texas Why: Meal reimbursements for Abydos Conference held in Houston, Texas	\$ 125.95
	1141137 Total			\$ 125.95
	1141138	Rogue Fitness	Who: MCJROTC Students What: PT Equipment When: May 10, 2019 Where: Donna High School-ROTC Dept Why: equipment will be used for physical fitness training for upcoming competitions and events Rogue KG Change Plates-25KG Set	\$ 2,272.56
	1141138 Total			\$ 2,272.56
	1141139	Romeros, Hermelinda H.	WHAT: MILEAGE WHY: EXPENSE VOUCHER WHEN: 3/1/19 -3/31/19 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ 2,822.96
	1141139 Total			\$ 2,822.96
	1141140	S A S General Building Services Inc	Who: CNP What: Equipment Repair Ref. When: April 2019 Where: District Cafeterias Why: Student Needs Region One RFP 091917-368	\$ 3,581.23
	1141140 Total			\$ 3,581.23
	1141141	SCHOOL SPECIALTY, INC.	Who: Maria Niño, Curr. Spc. What: GT Instructional Supplies When: March 7, 2019 Where: Runn Elementary Why: GT Projects	\$ 676.46
	1141141 Total			\$ 676.46
	1141142	SOUTH TEXAS WASTE WATER	WHAT: GREASE BARREL WHY: CLEAN GREASE BARREL WHEN: APRIL 2019 WHERE: DONNA ISD WHO: STAINKE ELEMENTARY	\$ 50.00
	1141142 Total			\$ 50.00
	1141143	SPI Birding & Nature Center	WHO 5TH GRADE WHAT END OF YEAR FIELD TRIP HEN APRIL 26, 2019 WHERE SOUTH PADRE ISLAND SOUTH PADRE BIRDING CENTER BOYCOTT LETTER INCLUDED QUOTE INCLUDED LIST OF STUDENTS INCLUDED 90 STUDENTS CHAPERONES PAID WITH ANOTHER PO	\$ 270.00
	1141143 Total			\$ 300.00
	1141144	Salinas, Angela Lee	Who: A. Salinas- Dance What: Team Judge When: April 18, 2019 Where: DHS dance hall Why: Will have class on Jazz techniques	\$ 50.00
	1141144 Total			\$ 75.00
	1141145	Salinas, Hildebrando M.d.	Who: DHS Dance What: Judge Officer Auditions When: April 25, 2019 Where: DHS dance hall .Why: Will judge student for officers	\$ 125.00
	1141145 Total			\$ 40.00
	1141146	Sam's Club	Velma Rangel, Assistant Superintendent of District Operations What: Trial Mix Snack Bars When: May 3, 2019 Where: Donna ISD Why: Golf Tournament Scholarship	\$ 207.98
	1141146 Total			\$ 71.64
	1141147		WHAT: END OF THE YEAR TEACHER APPRECIATION WHEN: MAY 6TH 2019 WHERE: WA TODD WHO: WA TODD TEACHERS WHY: TEACHER APPRECIATION	\$ 71.64
	1141147 Total			\$ 100.19
	1141148		What: Items for teacher When: May 6, 2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Teachers Why: to have light bites for the teachers while testing is in progress	\$ 100.19

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/8/2019	1141146	Sam's Club	Where: Saucedo Middle School Who: Adela Troncoso/Principal When: May 7, 13,14,15, and 16, 2019 Why: STAAR Testing What: Pay for supplies	\$ 48.22
			Where: Saucedo Middle School Who: Baldemar Torres/ Teachers When: School year 2019 Why: End of the year Celebration What: Supplies	\$ 180.24
			Where: Saucedo Middle School Who: Perfect Attendance Students When: School Year 2019 Why: Incentive to reward Perfect Attendance Students for the 5th Six Week What: Supplies	\$ 192.22
			where: Saucedo Middle School Who: Saucedo Staff When: Tuesday, May 21, 2019 Why: Staff Meeting What: Supplies	\$ 55.90
			WHO: ADAME STUDENTS 5TH AND 6IX 6IX WEEKS AR CELEBRATION WHAT : KEEBLER BITE SIZE M AND M WHERE: ADAME ELEMENTARY WHY: AR CELEBRATION WHEN APRIL 2019	\$ 58.90
			WHO: DNHS STUDENTS WHAT: KELLOGGS NUTRI GRAIN WHEN: 05/08/19 WHERE: DNHS WHY: SNACKS FOR STUDENTS DURING TESTING. REQUESTOR: KARINA ROBLEDO, DEANS	\$ 414.58
			who: Veterans Middle School 6-8th grade 6th six weeksA & A/B Honor Roll students what:del dixi dill 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			\$ 1,697.07
	1141147	Sea Turtle, Inc.	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 INCLUDED TEA TURTLE FIELD CHAPERONES PAID WITH AN	\$ 360.00
			WHO 5TH GRADE CHAPERONES WHAT 5TH GRADE FIELD TRIP WHEN APRIL 26, 2019 FRIDAY WHERE SEA TURTLE SOUTH PADRE ISLAND WHY END OF YEAR FIELD TRIP 10 CHAPERONES	\$ 40.00
	1141147 Total			\$ 400.00
	1141148	Seattle Design and Print, LLC	What: Lunar Map When: April 2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: Item is needed for instructional use	\$ 187.17
	1141148 Total			\$ 187.17
	1141149	Serrano Pliego, Liliana	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	\$ 110.24
	1141149 Total			\$ 110.24
	1141150	Showtime International Inc.	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	\$ 1,220.00
	1141150 Total			\$ 1,220.00
	1141151	Sign Language Interpreters, LLC A Sign Language Co.	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	\$ 120.00
			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	\$ 120.00
	1141151 Total			\$ 240.00
	1141152	Six Flags Fiesta Texas San Antonio	WHO: TEAM 82 ALMA BARBOZA WHAT: EOY FIELD TRIP WHEN: MAY20,2019 WHERE: FIEST TEXAS SAN ANTONIO WHY: EOY FIELD TRIP	\$ 2,124.62
	1141152 Total			\$ 2,124.62

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5/8/2019	1141153	Six Flags Fiesta Texas San Antonio	WHO: TEAM 81 TERESA CORTEZ WHAT: FIESTA TEXAS WHEN: MAY 31,2019 WHERE: SAN ANTONIO WHY: EOY FIELD TRIP	\$ 2,399.00
	1141153 Total			\$ 2,399.00
	1141154	Six Flags Fiesta Texas San Antonio	WHO: TEAM 62 WHAT: ENTREE FEE WHEN: MAY 20,2019 WHERE: FIESTA TEXAS WHY: EOY FIELD TRIP	\$ 2,460.48
	1141154 Total			\$ 2,460.48
	1141155	Six Flags Fiesta Texas San Antonio	WHO: TEAM 61 WHAT: FIESTA TEXAS WHEN: MAY 20,2019 WHERE: SAN ANTONIO FIESTA TEXAS WHY: END OF THE YEAR FIELD TRIP	\$ 2,124.62
	1141155 Total			\$ 2,124.62
	1141156	South-Wen, Inc.	WHO: A SANCHEZ WHEN: 12/27/18 WHERE: MISSION VETS WHAT: SOCCER SCRIMMAGE WHY: STUDENT MEAL	\$ 175.00
	1141156 Total			\$ 175.00
	1141157	Southern Foods Group, LLC dba Oak Farms Dairy	Credit	\$ (28.97)
			When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 12,086.88
			When April 2019 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			\$ 29,690.51
	1141158	Subway #34928	WHO: C OLIVAREZ WHEN: 3/8/19 WHERE: DNHS WHAT: SOFTBALL GAME 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
	1141159	Sysco Food Services	REGION ONE ESC: 19-AGENCY-000050  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 STUDENTS	\$ 3,161.11
			When April 2019 What Non Food Items Wjo CNP Where District Cafeterias Why Student Needs	\$ 4,148.10
	1141159 Total			\$ 7,309.21
	1141160	T9 Sports	WHO: DONNA NORTH COACH AYALA WHAT: 1/4 ZIP COLOR BLOCK FLEECE JACKEDT W EMBROIDERY (GREY) XSM -3, SMALL-7, MED-9 WHEN: SY 18-19 WHERE: DONNA NORTH HIGH SCHOOL WHY WRESTLING HOODIES NEEDED FOR ATHLETES	\$ 670.25
	1141160 Total			\$ 670.25

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141161	TASBO	Who: Diana Quintanilla What: Annual Membership When: 2019/2020 Where: Saucedo & Munoz Why: Training / Conference for District	\$ 135.00
	1141161 Total			\$ 135.00
	1141162	TASPA	WHAT: MEMBERSHIP DUES WHO: DR. LAZARO RAMIREZ WHEN: 2018 - 2019 SCHOOL YEAR WHERE: HUMAN RESOURCES WHY: TO RENEW MEMBERSHIP	\$ 110.00
	1141162 Total			\$ 110.00
	1141163	TIPSY CANVAS, INC	Who: 25 DISTINGUISHED READERS WHAT: STUDENT WILL BE REWARDED FOR GOING ABOVE AND BEYOND ON THEIR READING GOALS WHERE: TIPSY CANVAS WHY: READING GOAL WHEN: MAY 23, 2019	\$ 300.00
	1141163 Total			\$ 300.00
	1141164	TMEA Region 28	WHO: SAUCEDA MS CHOIR WHAT: REGISTRATION FEES WHEN: APRIL 13, 2019 WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL.	\$ 822.00
	1141164 Total			\$ 822.00
	1141165	TMEA Region 28	WHO: VETERANS MS CHOIR WHAT: REGISTRATION FEE WHEN: APRIL 13, 2019 WHERE: BROWNSVILLE, TEXAS WHY: TRAVEL GOT AMENDED FOR DIFFERENCE IN CAMPUS FEE.	\$ 76.00
	1141165 Total			\$ 76.00
	1141166	TRANSPORTATION DEPT	(WHAT) MILEAGE FOR 1 DISD 76 PASSENGER BUS FOR FRIDAY, APRIL 26, 2019 GOING TO GLADYS PORTER ZOO 130 MILES AT \$2.40 PER MILE (WHO) KINDER TEACHERS, NORMA PEREZ, MARIA CASTILLO AND CELSA MERCADO (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: SSCOER GAME WHY: TRANSPORTATION	\$ 134.25
			WHO: A TORRES 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 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 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 WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 25, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVLIGHT SOFTBALL	\$ 417.00
			WHO: A. LOPEZ WHAT: TRANSPORTATION TO DONNA NORTH WHEN: FEBRUARY 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: VARSITY SOFTBALL TOURNAMENT	\$ 102.75
			WHO: A. LOPEZ WHAT: TRANSPORTATION TO LYFORD WHEN: JANUARY 28, 2019 WHERE: LYFORD HIGH SCHOOL WHY: VARSITY SOFTBALL SCRIMMAGE	\$ 277.50
			WHO: C CAVAZOS WHEN: 1/31/19 WHAT: 7TH BBALL GAME WHERE: CHACON MS WHY: TRANSPORTATION	\$ 135.00



ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/8/2019	1141166	TRANSPORTATION DEPT	WHO: C OLIVAREZ WHEN: 3/19/19 WHERE: EDINBURG VELA WHAT: SOFTBALL GAME WHY: TRANSPORTATION	\$ 195.00
			WHO: C PEREZ WHEN: 1/31/19 WHERE: MARY HOGE WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 104.25
			WHO: C. DELEON WHAT: TRANSPORTATION TO MCALLEN WHEN: FEBRUARY 11, 2019 WHERE: MCALLEN HIGH SCHOOL WHY: TO CHEER AT VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$ 186.75
			WHO: E LOPEZ WHAT: TRACK MEET WHEN: 3/2/19 WHERE: DHS WHY: TRANSPORTATION	\$ 151.50
			WHO: E MOLINA WHEN: 1/4/19 WHERE: EDINBURG WHAT:BBALL GAME WHY: TRANSPORTATION	\$ 213.75
			WHO: E. ARENAS WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 9, 2019 WHERE: WESLACO HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING MEET	\$ 224.25
			WHO: F. FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 16, 2019 WHERE: PORTER HIGH SCHOOL WHY: JVD AND JVL GIRLS SOCCER GAME	\$ 432.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 2, 2019 WHERE: PACE HIGH SCHOOL WHY: GIRLS JVL/JVD SOCCER GAMES	\$ 432.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 22, 2019 WHERE: PORTER HIGH SCHOOL WHY: GIRLS VARSITY SOCCER	\$ 432.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 26, 2019 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: JVD/JVL GIRLS SOCCER GAMES	\$ 428.25
			WHO: F. FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 29, 2019 WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE WHY: VARSITY GIRLS SOCCER	\$ 432.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO DONNA NORTH WHEN: JANUARY 17, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$ 171.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO DONNA NORTH WHEN: JANUARY 18, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$ 144.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO DONNA NORTH WHEN: JANUARY 19, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$ 171.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO DONNA NORTH WHEN: JANUARY 8, 2018 WHERE: DONNA NORTH HIGH SCHOOL WHY: GIRLS SOCCER GAME VS DONNA NORTH JVL	\$ 69.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO E. ELSA WHEN: FEBRUARY 23, 2019 WHERE: E. ELSA HIGH SCHOOL WHY: JVDARK AND JVLIGHT GIRLS SOCCER GAME	\$ 205.50
			WHO: F. FATICATI WHAT: TRANSPORTATION TO LA JOYA WHEN: JANUARY 11, 2019 WHERE: LA JOYA ISD WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$ 315.00
			WHO: F. FATICATI WHAT: TRANSPORTATION TO LA JOYA WHEN: JANUARY 12, 2019 WHERE: LA JOYA ISD WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$ 296.25
			WHO: F. FATICATI WHAT: TRANSPORTATION TO LAJOYA WHEN: JANUARY 10, 2019 WHERE: LA JOYA ISD WHY: GIRLS SOCCER VARSITY TOURNAMENT	\$ 288.75

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141166	TRANSPORTATION DEPT	WHO: F. FATICATI WHAT: TRANSPORTATION TO PALMVIEW WHEN: JANUARY 18, 2019 WHERE: PALMVIEW HIGH SCHOOL WHY: JVD/JVL GIRLS SOCCER GAME	\$ 199.50
			WHO: FATICATI WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 5, 2019 WHERE: PACE HIGH SCHOOL WHY: VARSITY GIRLS SOCCER GAME	\$ 432.00
			WHO: G. CUELLAR WHAT: TRANSPORTATION TO DONNA NORTH WHEN: FEBRUARY 21, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TRACK AND FIELD MEET	\$ 117.75
			WHO: G. CUELLAR WHAT: TRANSPORTATION TO PSJA 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	\$ 123.00
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: FEBRUARY 18, 2019 WHERE: VETERANS HIGH SCHOOL WHY: JV AND 9TH BOYS SOCCER	\$ 417.00
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE 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	\$ 420.75
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 21, 2019 WHERE: BROWNSVILLE PORTER WHY: BOYS SOCCER GAME	\$ 249.00
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 29, 2019 WHERE: VETERANS HIGH SCHOOL-BROWNSVILLE WHY: VARSITY BOYS SOCCER	\$ 420.75
			WHO: G. REYES WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 28, 2019 WHERE: E. ELSA WHY: SOCCER GAME SUB-VARSITY	\$ 209.25
			WHO: G. REYES WHAT: TRANSPORTATION TO EDINBURG WHEN: JANUARY 8, 2018 WHERE: EDINBURG WHY: BOYS SOCCER GAM 9TH AND JV	\$ 217.50
			WHO: G. REYES WHAT: TRANSPORTATION TO MCALLEN WHEN: JANUARY 12, 2018 WHERE: MCALLEN WHY: BOYS SOCCER TOURNAMENT JV DARK AND JV LIGHT	\$ 288.00
			WHO: J PENA WHEN: 3/23/19 WHERE: E-E WHAT: TRACK MEET WHY: TRANSPORTATION	\$ 213.00
			WHO: J TREVINO WHEN: 1/19/19 WHERE: CUELLAR MS WHAT: BBALL GAME WHY: TRANSPORTATION	\$ 84.00
			WHO: J. PENA WHAT: TRANSPORTATION TO BROWNSVILLE 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	\$ 224.25
			WHO: J. PENA 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

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

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	\$ 226.50
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 14, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: DHS VS PORTER JV AND 9TH	\$ 420.75
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 2, 2018 WHERE: BROWNSVILLE PACE WHY: GIRLS BASKETBALL JVD AND JVL	\$ 428.25
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 21, 2019 WHERE: E. ELSA WHY: 9TH AND JV GIRLS BASKETBALL	\$ 190.50
			WHO: KROMER/TAGLE WHAT: TRANSPORTATION TO VALLEY VIEW WHEN: JANUARY 12, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: GIRLS BASKETBALL GAME JV AND 9TH	\$ 212.25
			WHO: L PEREZ WHAT: TRACK MEET WHEN: 3/2/19 WHERE: DHS WHY: TRANSPORTATION	\$ 140.25
			WHO: L RODRIGUEZ WHEN: 2/28/19 WHERE: WESLACO WHAT: BASEBALL TBA WHY: TRANSPORTATION	\$ 183.00
			WHO: L. NAVARRO WHAT: TRANSPORTATION TO EDINBURG WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION	\$ 225.00
			WHO: L. PEDROZA WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 28, 2019 WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE WHY: GIRLS BASKETBALL GAME	\$ 409.50
			WHO: L. PEDROZA WHAT: TRANSPORTATION TO MCALLEN WHEN: FEBRUARY 11, 2019 WHERE: MCALLEN HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL PLAYOFF GAME	\$ 243.00
			WHO: L. PEDROZA WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 1, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS VARSITY BASKETBALL GAME	\$ 142.50
			WHO: L. PEDROZA/TAGLE WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS 9TH/JV BASKETBALL GAME	\$ 165.00
			WHO: M GARCIA WHEN: 2/22/19 WHERE: VALLEY VIEW WHAT: POWERLIFTING MEET WHY: TRANSPORTATION	\$ 231.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 19, 2019 WHERE: BROWNSVILLE VETERANS WHY: 9TH AND JV BOYS BASKETBALL	\$ 402.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 26, 2019 WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: 9TH/JV BOYS BASKETBALL GAME	\$ 402.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 29, 2019 WHERE: LOPEZ HIGH SCHOOL-BROWNSVILLE WHY: VARSITY BOYS BASKETBALL	\$ 402.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 22, 2019 WHERE: E. ELSA WHY: VARSITY BOYS BASKETBALL	\$ 198.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 1, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL	\$ 153.75
			WHO: O. CASARES WHAT: TRANSPORTATION TO E. ELSA WHEN: FEBRUARY 21, 2019 WHERE: E. ELSA WHY: 8TH BOYS BASKETBALL GAME	\$ 97.80

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/8/2019	1141166	TRANSPORTATION DEPT	WHO: O. CASARES WHAT: TRANSPORTATION TO TODD MIDDLE SCHOOL WHEN: FEBRUARY 5, 2019 WHERE: TODD MIDDLE SCHOOL WHY: 8TH BOYS BASKETBALL	\$ 80.25
			WHO: O. CASARES WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 12, 2019 WHERE: CENTRAL-WESLACO WHY: 8TH BASKETBALL GAME	\$ 99.00
			WHO: O. CASARES 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 WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 24, 2019 WHERE: MARY HOGE-WESLACO WHY: 7TH BOYS BASKETBALL	\$ 123.00
			WHO: O. CASARES/J. NAVARRO 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	\$ 110.25
			WHO: O. CASARES/J. NAVARRO 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 WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 17, 2019 WHERE: MERCEDES WHY: 7TH/8TH SOFTBALL GAMES VS MERCEDES	\$ 142.50
			WHO: O. CASARES/J. NAVARRO 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	\$ 134.25
			WHO: O. CASARES/J. RAMOS 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	\$ 135.00
			WHO: O. CASARES/J. REYNA 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 WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 17, 2019 WHERE: CHACON-MERCEDES WHY: 7TH/8TH GIRLS SOCCER GAME	\$ 123.75
			WHO: O. CASARES/M. RAMBLAS WHAT: TRANSPORTATION TO TODD MIDDLE SCHOOL WHEN: FEBRUARY 5, 2019 WHERE: TODD MIDDLE SCHOOL WHY: 7TH/8TH GIRLS SOCCER	\$ 87.75
			WHO: O. CASARES/M. RAMBLAS WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 16, 2019 WHERE: WESLACO WHY: 7TH AND 8TH GIRLS SOCCER GAMES	\$ 126.75
			WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 18, 2019 WHERE: EXECUTIVE GOLF COURSE-WESLACO WHY: BOYS AND GIRLS GOLF TOURNAMENT	\$ 123.00
			WHO: O. CASARES/V. CAVAZOS WHAT: TRANSPORTATION TO ELSA WHEN: JANUARY 18, 2019 WHERE: ELSA WHY: 7TH SOFTBALL TOURNAMENT	\$ 183.00

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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	\$ 134.25
			WHO: R CORPUS WHEN: 3/22/19 WHERE: WESLACO WHAT: TRACK MEET WHY: TRANSPORTATION	\$ 168.00
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 18, 2019 WHERE: HARRELL MIDDLE SCHOOL WHY: 7TH GIRLS SOCCER TOURNAMENT	\$ 112.50
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 19, 2019 WHERE: HARRELL-MERCEDES WHY: 7TH GIRLS SOCCER TOURNAMENT	\$ 161.25
			WHO: R. ALVAREZ/E. PENA WHAT: TRANSPORTATION TO AP SOLIS WHEN: FEBRUARY 5, 2019 WHERE: AP SOLIS MIDDLE SCHOOL WHY: 7TH BOYS BASKETBALL	\$ 102.75
			WHO: R. ALVAREZ/E. PENA WHAT: TRANSPORTATION TO AP SOLIS-DONNA WHEN: JANUARY 18, 2019 WHERE: AP SOLIS WHY: 7TH BOYS BASKETBALL TOURNAMENT	\$ 61.50
			WHO: R. ALVAREZ/E. PENA WHAT: TRANSPORTATION TO E. ELSA WHEN: JANUARY 31, 2019 WHERE: E. ELSA WHY: BOYS BASKETBALL GAME 7TH	\$ 190.50
			WHO: R. ALVAREZ/E. PENA WHAT: TRANSPORTATION TO MERCEDES WHEN: FEBRUARY 8, 2019 WHERE: CHACON-MERCEDES WHY: 7TH A BOYS BASKETBALL TOURNAMENT	\$ 135.00
			WHO: R. ALVAREZ/J. GARCIA WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 18, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL TOURNAMENT	\$ 93.00
			WHO: R. ALVAREZ/J. GARCIA WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019 WHERE: CUELLAR-WESLACO WHY: 8TH B BOYS BASKETBALL	\$ 149.25
			WHO: R. ALVAREZ/J. MATA WHAT: TRANSPORTATION TO MERCEDES WHEN: JANUARY 19, 2019 WHERE: HARRELL-MERCEDES WHY: 7TH BOYS BASKETBALL TOURNAMENT	\$ 116.25
			WHO: R. ALVAREZ/M. ALVARADO WHAT: TRANSPORTATION TO VETERANS WHEN: JANUARY 18, 2019 WHERE: VETERANS MIDDLE SCHOOL WHY: 8TH GIRLS SOCCER TOURNAMENT	\$ 46.50
			WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO SAUCEDA WHEN: FEBRUARY 21, 2019 WHERE: SAUCEDA MIDDLE SCHOOL WHY: 7TH AND 8TH SOFTBALL GAMES	\$ 106.50
			WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 12, 2019 WHERE: WESLACO, TEXAS WHY: SOFTBALL GAMES 7TH AND 8TH	\$ 145.50
			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	\$ 99.00
			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	\$ 145.50
			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	\$ 123.00
			WHO: R. ALVAREZ/R. MARTINEZ WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 18, 2019 WHERE: B. GARZA-WESLACO WHY: 8TH BOYS BASKETBALL TOURNAMENT	\$ 111.75
			WHO: R. ALVAREZ/R. MARTINEZ WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 19, 2019 WHERE: B. GARZA-WESLACO WHY: 7TH BOYS BASKETBALL	\$ 126.75
			WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO ELSA WHEN: JANUARY 18, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL TOURNAMENT	\$ 186.75

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5/8/2019	1141166	TRANSPORTATION DEPT	WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO ELSA WHEN: JANUARY 19, 2019 WHERE: E. ELSA WHY: 7TH SOFTBALL	\$ 175.50
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO WHEN: JANUARY 25, 2019 WHERE: RIO GRANDE CITY WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$ 457.50
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO RIO GRANDE CITY WHEN: JANUARY 24, 2019 WHERE: RIO GRANDE CITY WHY: DISTRICT DUAL WRESTLING TOURNAMENT	\$ 495.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO SHARYLAND WHEN: FEBRUARY 6, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: BOYS AND GIRLS DISTRICT WRESTLING TOURNAMENT	\$ 301.50
			WHO: R. CARDENAS 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 WHAT: TRANSPORTATION TO EDINBURG WHEN: JANUARY 25, 2019 WHERE: EDINBURG ISD WHY: 9TH/JV TENNIS TOURNAMENT	\$ 285.00
			WHO: R. SOLIS 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 WHAT: TRANSPORTATION TO WESLACO WHEN: APRIL 4, 2019 WHERE: TIERRA SANTA GOLF WHY: VARSITY GOLF PRACTICE	\$ 63.00
			WHO: T. GARATE 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 WHAT: TRANSPORTATION TO WESLACO WHEN: FEBRUARY 12, 2019 WHERE: TIERRA SANTA GOLF-WESLACO WHY: VARSITY GOLF PRACTICE	\$ 63.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

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
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 17, 2019 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF PRACTICE	\$ 63.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: JANUARY 21, 2019 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF PRACTICE	\$ 63.00
			WHO: T. GARATE 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 WHY: VARSITY GOLF PRACTICE	\$ 63.00
			WHO: T. GARATE 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 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE	\$ 63.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 20, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE	\$ 39.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: MARCH 21, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF PRACTICE	\$ 39.00
			WHO: T. GARATE 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	\$ 39.00
			WHO: T. GARATE 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 WHY: SOUTH TEXAS INVITATIONAL CAREER DEVELOPMENT EVENTS	\$ 1,209.00
	1141166 Total			\$ 29,886.90
	1141167	TREVINO MARGARITO	Who: Margarito Trevino What: Official When: April 16, 2019 Where: DHS Why: Varsity Baseball DHS/Pace	\$ 85.00
	1141167 Total			\$ 85.00
	1141168	Tamez, Tara Anissa	Who: DNHS Dance What: Colorguard tryout Judges When: April 26, 2019 Where: DNHS F.A. Why: Students will be judged and selected for 2019-2020	\$ 100.00
	1141168 Total			\$ 100.00
	1141169	Texas Commission On Environmental Quality	WHO: MAINT/JOSIE WHAT: FEES WHEN: MARCH 2019 WHERE: GARZA/MUNOZ WHY: ENVIRONMENTAL QUALITY	\$ 3,407.48
	1141169 Total			\$ 3,407.48
	1141170	Texas Gas Service	WHAT: GAS SERVICE WHEN: 3/29/19-4/29/19 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: DISTRICT WIDE	\$ 1,229.03
	1141170 Total			\$ 1,229.03
	1141171	Texas State Aquarium	where: Texas Aquarium- Corpus Christi Who: 7th Grade Students and 7th grade Teachers When: Thursday, May 23, 2019 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

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141172	Texas State Aquarium	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	\$ 299.00
	1141172 Total		** Forgot to add a line, Pl	\$ 299.00
	1141173	The Print Shop at Shipping Depot	WHO: R. LEAL WHAT: 1-4'X8' AND 13'X6' BANNERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNER TO RECOGNIZE OUR STUDENT ATHLETE FOR WINNING THE STATE TITLE IN GIRLS POWERLIFTING	\$ 200.00
	1141173 Total			\$ 200.00
	1141174	Thyssenkrupp Elevator	WHO: MAINT/MIKE F WHAT: INSPECTION WHEN: APRIL 2019 WHERE: DIST WIDE WHY: STATE REQUIRED	\$ 900.00
	1141174 Total		WHO: MAINT/URBAN WHAT: INVOICE WHEN: APRIL 2019 WHERE: DHS WHY: OUTSTANDING INVOICE	\$ 3,374.84
	1141175	Treasure Hills Golf Course	WHO: DNHS WHEN: 3/1-2/19 WHERE: HARLINGEN WHAT: GOLF MEET WHY: ENTRY FEE	\$ 240.00
	1141175 Total			\$ 240.00
	1141176	Trejo, Alyssa Yvette	Who: DHS- Dance What: Judge Team Auditions When: April 18,2019 Where: DHS dance hall Why: Will have to judge for team Auditions	\$ 50.00
	1141176 Total			\$ 50.00
	1141177	Tuff Stuff	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Autism Shirts WHEN: May 2019 WHERE: Special Ed. Dept WHY: 6th. Annual Autism Symposium held at Donna North High School. Students and parents will attend sessions of different disabilities	\$ 561.60
	1141177 Total		WHO: Dr. Diana Villanueva, Special Education Director 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
	1141178	TxSSC	What: Registration Fee When: June 23-27,2019 Where: Corpus Christi,TX Who: Maria Hinojosa Why: Safety Conference	\$ 325.00
	1141178 Total		What: Registration Fee When: June 23-27,2019 Where: Corpus Christi,TX Who: Griselda Alvarez Why: Safety Conference	\$ 325.00
	1141179	U.S.S. Lexington Museum	WHO: DNHS T-STEM STUDENTS WHAT: ENTRY FEES 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 UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$ 1,785.60
	1141179 Total			\$ 1,785.60
	1141180	U.S.S. Lexington Museum	WHO: DNHS T-STEM STUDENTS WHAT: ENTRY FEES 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 UNIVERSITY AND USS LEXINGTON REQUESTOR: DEBORAH RABEL	\$ 1,715.85
	1141180 Total			\$ 1,715.85
	1141181	UT at Arlington	WHO: DNHS TEACHER LEROY RODRIGUEZ WHAT: REGISTRATION FEES WHEN: SUNDAY 06/09/19-FRIDAY 06/14/19 WHERE: UT IN ARLINGTON, TX WHY: AP HUMAN GEOGRAPHY COURSE REQUESTOR: B. CACERES, PRINCIPAL	\$ 525.00
	1141181 Total			\$ 525.00
	1141182	Unifirst Corporation Texas Industrial Services	When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 202.03



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141182	Unifirst Corporation Texas Industrial Services	When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 384.46
	1141182 Total			\$ 586.49
	1141183	University of Texas RIO GRANDE VALLEY	WHAT: SPRING 2019 TEACHER JOB EXPO WHEN: APRIL 5, 2019 WHERE: UTRGV WHO: HUMAN RESOURCES DIRECTOR WHY: TO ATTEND THE TEACHER EXPO (JOB FAIR)	\$ 175.00
	1141183 Total			\$ 175.00
	1141184	VALDEZ JR., CARLOS	WHO: DHS UIL TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET	\$ 70.89
	1141184 Total			\$ 70.89
	1141185	VASQUEZ, GUADALUPE A.	WHO: VASQUEZ, GUADALUPE WHAT: TRACK OFFICIAL & MILEAGE METRO RATE WHEN: 3/28/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT NEEDED WHEN DONNA IS HOSTING A TRACK MEET.	\$ 165.00
	1141185 Total			\$ 165.00
	1141186	VNC	who kinder students what field trip when may 3, 2019 friday where valley nature center weslaco, texas why field trips that meet state required teks	\$ 340.00
	1141186 Total			\$ 340.00
	1141187	Valdez, Hurilim	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 an	\$ 60.89
	1141187 Total			\$ 60.89
	1141188	Valero Fleet Services	WHAT: GAS CARD WHY: REGION IV-CHAMPSHIP TRACK MEET WHEN: APRIL 25-27, 2019 WHERE: SAN ANTONIO, TX WHO: DHS ATHLETICS	\$ 232.16
			WHAT: GAS CARD WHY: REGIONAL TRACK MEET WHEN: APRIL 25-27, 2019 WHERE: SAN ANTONIO, TX WHO: DNHS ATHLETICS	\$ 127.98
			WHAT: GAS CARD 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 WHO: DHS FINE ARTS	\$ 148.24
			WHAT: GAS CARD 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
	1141189	Valley Grocers LLC	When April 2019 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$ 6,723.30
			Who: Child Nutrition Program What: Portion Cups, Lids When: March 07, 2019 Where: District Cafeterias Why: Student needs.	
			Region One RFP 16-04-16	\$ 1,076.85
	1141189 Total			\$ 7,800.15
	1141190	Valley Trophies, LLC	Who: Guadalupe Guerrero-5th Grade Teacher What: Name Bar/ Business Card Holder When: School Year 2018-2018 Where: B. G. Guzman Elementary Why: Teacher of the Year	\$ 37.95
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT WHAT: AWARDS FOR PARENT VOLUNTEERS WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENTAL INVOLVEMENT DEPT. WHY: THESE AWARDS WILL BE GIVEN TO PARENT VOLUNTEERS FOR THEIR SERVICE HOURS FOR VOLUNTEERING AT OUR	\$ 698.50
	1141190 Total			\$ 736.45
	1141191	Vela, Sylvia C.	Who: Sylvia P. Vela, ELAR Director What: Meal Reimbursements When: April 12-15, 2019 Where: Houston, Texas Why: Meal reimbursements for Abydos Conference	\$ 87.97
	1141191 Total			\$ 87.97

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141192	Villanueva, Joaquin III	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. MILEAGE METRO RATE	\$ 115.00
	1141192 Total			\$ 115.00
	1141193	Villegas, Gustavo E. Jr.	WHO: DNHS BAND DIRECTOR WHAT: MEAL REIMBURSEMENT WHEN: FEB 13-17, 2019 WHERE: SAN ANTONIO, TEXAS WHY: TMEA CONFERENCE FEB 13, 2019	\$ 114.76
	1141193 Total			\$ 114.76
	1141194	Viper Arena, LLC	WHAT: DEPOSIT (PER EVENT LICENSE AGREEMENT) WHY: GRADUATIONS WHERE: EDINBURG, TX WHEN: MAY 30, 2019 WHO: DONNA HIGH AND DONNA NORTH	\$ 10,000.00
	1141194 Total			\$ 10,000.00
	1141195	Viper Arena, LLC	WHO: DHS 2019 GRADUATES WHAT: GRADUATION PRACTICE WHEN: MAY 29, 2019 WHERE: DHS TO EDINBURG, TEXAS WHY: GRADUATION PRACTICE	\$ 2,500.00
	1141195 Total			\$ 2,500.00
	1141196	Whataburger Corporate Accounting	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: APRIL 25, 2019 WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: VARSITY SOFTBALL GAME PLAYOFFS	\$ 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
	1141197	Willie's Bar B Que	WHO: L RODRIGUEZ WHEN: 3/30/19 WHERE: SHARYLAND HS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 168.00
	1141197 Total			\$ 168.00
	1141198	Winner's World	WHO: DHS WHAT: MISC ITEMS NEEDED FOR ART SIDEWALK SHOW WHEN: APRIL 2019 WHERE: DHS WHY: MISC ITEMS NEEDED FOR ART SIDEWALK SHOW	\$ 142.50
	1141198 Total			\$ 142.50
	1141199	Xtreme Jump Mcallen LLC	WHO- TEAM 8-2 A SALINAS WHAT- STUDENTS ENTRANCE FEES WHEN- MAY 23,2019 WHERE- MCALLEN WHY- END OF YEAR TRIP ENTRANCE	\$ 1,749.97
	1141199 Total			\$ 1,749.97
	1141200	AMERICAN CLASSIC TOURS AND MUSIC FESTIVALS	WHO: MARIACHI STUDENTS WHAT: BLUE BONNET COMPETITION WHEN: 05/18/19 WHERE: SAN ANTONIO, TX WHY: STUDENTS WILL BE COMPETING IN THE BLUEBONNET CLASSIC MUSIC FESTIVAL REQUESTOR: MARCOS SANCHEZ	\$ 363.45
	1141200 Total			\$ 363.45

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141201	DNHS CULINARY ARTS DEPT.	WHO: DNHS JUNIORS/SENIORS WHAT: PINA COLADA CUPCAKES FOR PROM WHEN: 04/27/19 SATURDAY WHERE: VICTORIA PALMS WHY: CUPCAKES WILL BE SERVED AT THE PROM ON 04/27/19 REQUESTOR: MARIO RUIZ/ENRIQUE VALERIO	\$ 500.00
	1141201 Total			\$ 500.00
	1141202	MAIN EVENT ENTERTAINMENT LP	WHO: DNHS HOSA STUDENTS WHAT: MAIN EVENT TICKETS WHEN: 05/24/19 FRIDAY WHERE: MAIN EVENT WHY: INCENTIVE FOR PARTICIPATION IN HOSA FOR 2018-2019 SCHOOL YEAR REQUESTOR: GABRIEL LOZANO	\$ 568.50
	1141202 Total			\$ 568.50
	1141203	Marcos Sanchez	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 IS BEING HELD AT FIESTA TEXAS MEALS FOR STUDENTS REQUESTOR: MARCOS SANCHEZ	\$ 330.00
	1141203 Total			\$ 330.00
	1141204	Six Flags Fiesta Texas Theme Park	WHO: CHOIR STUDENTS WHAT: ENTRANCE FOR FIESTA TEXAS COMPETITION WILL BE HELD WHEN: 05/18/19 WHERE: SAN ANTONIO, TX WHY: STUDENTS WILL BE COMPETING IN THE BLUEBONNET CLASSIC MUSIC FESTIVAL IT IS BEING HELD AT FIESTA TEXAS REQUESTOR: VICENTE GUERR	\$ 1,445.90
	1141204 Total			\$ 1,445.90
	1141205	Six Flags Fiesta Texas Theme Park	WHO: MARIACHI STUDENTS WHAT: ENTRANCE FOR FIESTA TEXAS COMPETITION WILL BE HELD WHEN: 05/18/19 WHERE: SAN ANTONIO, TX WHY: STUDENTS WILL BE COMPETING IN THE BLUEBONNET CLASSIC MUSIC FESTIVAL IT IS BEING HELD AT FIESTA TEXAS REQUESTOR: MARCOS SANCH	\$ 384.89
	1141205 Total			\$ 384.89
	1141206	Texas State Aquarium	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 REQUESTOR: COACH MARTINEZ	\$ 264.50
	1141206 Total			\$ 264.50
	1141207	Texas State Aquarium	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. REQUESTOR: SANDRA VALLADAREZ	\$ 529.00
	1141207 Total			\$ 529.00
	1141208	VIP EVENTS	WHO: DNHS JUNIORS/SENIORS WHAT: DJ FOR PROM WHEN: 04/27/19 SATURDAY WHERE: VICTORIA PALMS WHY: DJ TO PLAY AT PROM ON 04/27/19 REQUESTOR: MARIO RUIZ/ENRIQUE VALERIO	\$ 2,700.00
	1141208 Total			\$ 2,700.00
	1141209	Victoria Palms Restaurant	WHO: DNHS JUNIORS/SENIORS WHAT: BANQUET EVENT FOR PROM WHEN: 04/27/19 SATURDAY WHERE: VICTORIA PALMS WHY: PROM WILL BE HELD AT VICTORIA PALMS. REQUESTOR: MARIO RUIZ/ENRIQUE VALERIO	\$ 8,184.00
	1141209 Total			\$ 8,184.00
	1141210	All Valley Screen Printing	WHO: WRESTLING WHAT: TEAM TEA SHIRTS WHEN: SPRING 2019 WHERE: DHS WHY: SPRING FUNDRAISER VOUCHER # 15568	\$ 1,133.20
	1141210 Total			\$ 1,133.20
	1141211	CITY MUSIC BALLROOM	REFERENCE TO PO # 149727 FOR DEPOSIT WHO: DHS WHAT: BALANCE FOR BALLROOM/FOOD WHEN: MAY 11, 2019 WHERE: DHS TO LOS GATITOS, CITY MUSIC BALLROOM WHY: BALLROOM/FOOD FOR THE 2019 SENIOR PROM VOUCHER # 15226	\$ 6,900.00
	1141211 Total			\$ 6,900.00
	1141212	Indoff Incorporated	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 VOUCHER # 15544	\$ 349.00
	1141212 Total			\$ 349.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/8/2019	1141213	Jostens - The Class Ring Company	WHO: DHS STUDENTS WHAT: GRADUATION GOWNS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: PROVIDE CLOTHING AND SUPPLIES FOR IDENTIFIED STRUGGLING STUDENTS VOUCHER # 15528	\$ 1,210.00
	1141213 Total			\$ 1,210.00
	1141214	Meca Sportswear, Inc.	WHO: DHS DIVERSE LEARNERS WHAT: LETTERMAN JACKETS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SPECIAL OLYMPIC ATHLETES	\$ 420.00
	1141214 Total			\$ 420.00
	1141215	Sam's Club	WHO: DHS BOOK CLUB WHAT: CONCESSION STAND WHEN: MAY 3, 2019 WHERE: DHS WHY: CONCESSION STAND VOUCHER # 15569	\$ 561.18
	1141215 Total			\$ 561.18
	1141216	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15572	\$ 1,578.26
	1141216 Total			\$ 1,578.26
5/8/2019 Total				\$ 919,811.28
5/16/2019	1141217	AG-PRO TEXAS, LLC	BUSHING ***** BB 529*17 QUOTE ATTACHED WHO: MAINT/PETE V WHAT: BUSHING WHEN: APRIL 2019 WHERE: GROUNDS 1110 WHY: REPAIRS NEEDED	\$ 323.00
	1141217 Total			\$ 196.20
	1141217 Total			\$ 519.20
	1141218	AT&T Mobility II LLC	Who: David Chavez What: AT&T Wireless Where: DISD When: 3/20/2019-4/19/2019 Why: So employees can have internet service while away from the office. att ipad service	\$ 2,475.11
	1141218 Total			\$ 2,475.11
	1141219	AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	EFFECT NOV. 2018 - OCT. 2019 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. ***** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/URBAN G WHAT: AGREEM	\$ 1,403.33
	1141219 Total			\$ 1,403.33
	1141220	Affirmed Medical and Safety	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	\$ 259.10
	1141220 Total			\$ 196.30
	1141220 Total			\$ 455.40
	1141221	Aguirre, Olga	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			\$ 374.96
	1141222	Alan's Diesel Service	Open Account for April 2019 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			\$ 28.00
	1141223	All American Security	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 safe envi	\$ 1,647.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141223	All American Security	MONITORING SERVICES FOR THE MONTH OF APRIL 2019 ***** BID# 042518*427  DIP ATTACHED WHO: MAINT/URBAN WHAT: MONITORING WHEN: APRIL 2019 WHERE: DIST WIDE WHY: MONITORING AS NEEDED	\$ 845.00
	1141223 Total			\$ 2,492.00
	1141224	All Valley Screen Printing	SHIRTS - SILVER - GRAY 1 COLOR FRONT BID# 042518-390 WHAT: TEE SHIRTS WHEN: TESTING DAYS - MAY 13 - 15, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: T. PRICE STAFF WHY: SHIRTS FOR ALL T. PRICE STAFF TO ENCOURAGE AND SUPPORT STUDENTS DURING TESTING DAY	\$ 271.86
			T-SHIRTS - SILVER 1 COLOR FRONT BID# 042518-390 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)  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
	1141225	American Dance / Drill Team	What: Valley Officer Camp Commuter fees. Who: Alyssa Blanco, AP Solis Dance. When: June 10-12, 2019. Where: PSJA Memorial High School / ADTS Camp. Why: Fees needed processed in order to attend the Leadership Dance Camp for the 2019-2020 Officers.	\$ 824.00
	1141225 Total			\$ 824.00
	1141226	American Express	What: Monthly Payment When: March 29, 2017 to April 2, 2019 Where: Philadelphia, PA Why: 2019 NSBA Philadelphia Conference - Hotel Fees Who: Col Roberto Perez, David De Los Rios, Valentin Guerrero - Board of Trustees and Dr. Hafedh Azaiez - Superint	\$ 2,579.86
	1141226 Total			\$ 2,579.86
	1141227	Andy's Auto & Bus Air, Inc.	FILTERS WHO-LUIS O. SOLIS WHAT-AIR FILTERS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-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  Who: Luis O. Solis What: Repair A/C Evaporator for RT-100, B-85 Where: Bus Barn When: April 2019 Why: A/C needs to be repaired for RT-	\$ 565.35
	1141227 Total			\$ 3,181.99
	1141228	Arriaga, Jason	Where: Saucedo Middle School Who: Jason Arriaga/Homebound Teacher When: APRIL, 2019 Why: Mileage reimbursement for the month of April for going to tutor Rubi Lugo. What: Pay Mileage Reimbursement Fees	\$ 41.20
	1141228 Total			\$ 41.20
	1141229	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 1,244.18
	1141229 Total			\$ 1,244.18
	1141230	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 39.90
	1141230 Total			\$ 39.90
	1141231	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 601.24
	1141231 Total			\$ 601.24
	1141232	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 1,100.53

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/16/2019	1141232 Total			\$ 1,100.53
			Duralast Wiper Bl For stock Who: Luis O. Solis What: Wipers Where: Bus Barn When: April 2019	
	1141233	AutoZone Texas, L.P.	Why: Need to replenish stock	\$ 115.92
	1141233 Total			\$ 115.92
			Radiator For Traverse Unit #403 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 mile	
	1141235	Azaiez, Hafedh		\$ 70.96
	1141235 Total			\$ 70.96
			WHO: R CORPUS WHEN: 4/18/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	
	1141236	BAR-B-CUTIE SMOKEHOUSE		\$ 56.00
	1141236 Total			\$ 56.00
			WHO: TEACHER ALMA BARBOZA WHAT: MEAL RECIEPTS WHERE: HOUSTON TX WHY: REGION 4 ESC WHEN: APRIL 1,2019	
	1141237	BARBOZA, ALMA DELIA		\$ 50.20
	1141237 Total			\$ 50.20
			WHO: DHS LIBRARY WHAT: ANNUAL SUPPORT AND MAINTENANCE RENEWAL CONTRACT 2018/2019 WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: TO SERVICE SECURITY SYSTEM	
	1141238	BIBLIOTHECA, LLC		\$ 1,972.60
	1141238 Total			\$ 1,972.60
			WHO: T. GARATE WHAT: STUDENT MEALS WHEN: APRIL 24-25, 2019 WHERE: PALMVIEW GOLF COURSE-MCALLEN WHY: VARSITY GOLF TOURNAMENT	
	1141239	BAR-B-CUTIE SMOKEHOUSE		\$ 49.00
	1141239 Total			\$ 49.00
			NIKE WMNS ZOOM RIVAL S9 SPRINT SPIKE SHOES WHO: CORPUS WHAT: UNIFORM WHEN: 2018-2019 TRACK SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: UNIFORMS NEEDED FOR TRACK SEASON (SHOES)	
	1141240	Barcelona Sporting Goods		\$ 1,621.00
			NIKE ZOOM RIVAL S9 SPIKE SHOES WHO: MENDOZA WHAT: TRACK EQUIPMENT WHEN: 2018-2019 BOYS TRACK ATHLETIC SEASON WHERE: DONNA NORTH HIGH WHY: UIL REQUIREMENT UNIFORMS NEEDED FOR STUDENTS (SHOES)	
			WHO: R. CARDENAS WHAT: FLAT FEE TO REPAIR DIGITAL SCALE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SCALE IS NEEDED TO COMPETE IN UIL EVENTS	
	1141240 Total			\$ 260.00
			What:Webster's New World Large Print Dictionary 4th edition Where: Munoz Elementary When: 2018-2019 School Year Why: special accommodations for student that need large print Who: Crystal Campos	
	1141241	Barnes & Noble, Inc.		\$ 120.00
			WHO- VERONICA GOMES WHERE- AP SOLIS CLASSROOM WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO HELP SUPPORT STAAR SCORES ESL ELL TEACHERS	
			who: Veterans Middle School 6-8th grade Millionaire Word Reader what: 30 second mysteries game in a tin when: 2018-2019 school year where: Veterans Middle School why: awards & incentive	
			WHO-PERALES WHERE- AP SOLIS 518 WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES DICTIONARY OF AMERICAN IDIOMS	
	1141241 Total			\$ 309.63
			Who: Veterans Middle School 6-8th grade Millionaire Word Reader what: 30 second mysteries game in a tin when: 2018-2019 school year where: Veterans Middle School why: awards & incentive	
			WHO-PERALES WHERE- AP SOLIS 518 WHEN- APRIL 2019 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE ACADEMIES TO LEP STUDENTS TO SUPPORT STAAR SCORES DICTIONARY OF AMERICAN IDIOMS	
	1141241 Total			\$ 438.70
			What: Dinner Where: Hopdoddy When: 04/15-17, 2019 Why: Workers' Compensation Specialist Course (Austin, Tx) Who: Josefina Benavidez	
	1141242	Benavidez, Josefina		\$ 71.23

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141242 Total			\$	71.23
	1141243	Beta Technology	WHO: MAINT DEPT WHAT: FOAM WHEN: APRIL 2019 WHERE: MAINT WHY: DAILY DUTIES	\$	410.86
	1141243 Total			\$	410.86
	1141244	Bush Supply Co.	(200) SS-THHN 4 BLK ***** BB 577-18 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/CALDERON WHAT: MATERIAL WHEN: APRIL 2019 WHERE: DHS BB FIELD WHY: REPAIRS NEEDED	\$	240.28
			HALCO 150 WATT FLOOD ***** BB 577-18 QUOTE# 1012670 DIP ATTACHED WHO: MAINT/ALFREDO C WHAT: LIGHT FIXTURES WHEN: APRIL 2019 WHERE: DHS/STADIUM WHY: REPAIRS/NOT WORKING	\$	880.00
	1141244 Total			\$	1,120.28
	1141245	Buster Lind Produce, Inc	When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias 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
	1141246	CDW-Government LLC, CDW Government	(WHO) NORMA PEREZ, MARIA A. CASTILLO, FRANCES CHAPA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2018-2019 SCHOOL YEAR (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	\$	385.99
			who: Veterans Middle School Instructional Professionals Maria Pierda Oar Toren Michael Cole 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
	1141247	CHAMPION AWARDS and Apparel	Who: Ana Molina, Coach What: 2"x 8" pinked custom lapel ribbons with custom printing with school name When: May 23, 2019 and May 24, 2019 Where:B. G. Guzman Elementary Why: End of Year recognition /Annual Field Day for students	\$	398.75
	1141247 Total			\$	398.75
	1141248	CNMK Texas Properties, LLC	STUDENT ACTIVITY MOVIE PASS & MEAL WHO- TEAM 8-1 C AREVALO WHERE- MOVIES WHEN- MAY 28,2019 WHAT- MOVIE PASS WHY- END OF YEAR MOVIE PASS	\$	487.50
	1141248 Total			\$	487.50
	1141249	CORTEZ, TERESA	WHO: CORTEZ TERESA WHAT:MEAL MONIES DINNER : \$ 17.50 WHEN: 4/01/2019 WHY: REIMBURSEMENT WHERE: HOUSTON	\$	40.20
	1141249 Total			\$	40.20
	1141250	Calvillo, Patricia A.	Who: DHS Dance What: Judge Team Auditions When: April 18, 2019 Where: VMS dance hall Why: Students will have Auditions and be judge	\$	50.00
	1141250 Total			\$	50.00
	1141251	Camacho, Brittany	WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement WHEN: February 2019 WHERE: Special ED WHY: to and from all campuses to test and determine eligibility of student services.	\$	169.58
			WHO: Brittany Camacho, Diagnostician WHAT: Mileage Reimbursement 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
	1141252	Campos, Joseph Michael	Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: April 2019 Where: technician travels to assign campuses Why: monthly mileage for technician to travels to campuses	\$	90.69
	1141252 Total			\$	90.69

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141253	Cardenas, Francisco	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 120.75
	1141253 Total			\$ 120.75
	1141254	Carmona, Juan P.	WHO: DHS UIL TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-14, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: UIL REGIONAL ACADEMIC MEET	\$ 40.10
	1141254 Total			\$ 40.10
	1141255	Carrier Enterprise, LLC	CRANK CASE HEAER 230 VOLT 180 WATTS ***** BB 577-18 QUOTE# 55361377 DIP ATTACHED WHO: MAINT/SANTIAGO G WHAT: HEATER WHEN: MARCH 2019 WHERE: DHS WHY: NOT WORKING	\$ 81.90
	1141255 Total			\$ 81.90
	1141256	Castillo, Adalaila Y.	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: JUDGE WHEN: APRIL18,2019 WHERE: TODD MIDDLE SCHOOL GYMNASTICS WHY: THE CHARMERS ARE IN NEED OF JUDGES FOR THE 201-2020 DANCE TEAM	\$ 100.00
	1141256 Total			\$ 100.00
	1141257	Castillo, Marissa	WHO: CTE TEACHER MARISSA CASTILLO WHAT: MILEAGE WHEN: MONTH OF APRIL WHERE: DNHS WHY: MONTHLY MILEAGE REIMBURSEMENT MILEAGE	\$ 39.57
	1141257 Total			\$ 39.57
	1141258	Castillo, Raul	WHO: CTE TEACHER RAUL CASTILLO WHAT: MEAL REIMBURSEMENT WHEN: MARCH 6-10,2019 WHERE: DALLAS,TEXAS WHY:STATE LEADERSHIP CONFERENCE	\$ 158.39
	1141258 Total			\$ 158.39
	1141259	Cavazos, Barbara Jean	where: Saucedo Middle School Who: Barbara Cavazos/Coach When: Month of March Why: Mileage Reimbursement for the month of March for going to Service Homebound student Manuel Ramirez. What: Mileage Reimbursement	\$ 44.91
	1141259 Total			\$ 44.91
	1141260	Cavazos,Alexis	Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: April 2019 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 13.31
	1141260 Total			\$ 13.31
	1141261	Cedillo, Amanda Y.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: MEAL REIMBURSEMENT WHEN: 3/23/19 WHERE: SAN ANTONIO, TEXAS WHY: JAMES MADISON FFA INVATIONAL CDES	\$ 20.26
	1141261 Total			\$ 20.26
	1141262	Cepeda, Gloria E.	Who: Rosalinda Navarro What: PSP Consultant When: April 2019 Where: M. Rivas Why: PSP Consultant for the campus April 2	\$ 2,800.00
	1141262 Total			\$ 2,800.00
	1141263	Cepeda, 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	\$ 168.88
	1141263 Total			\$ 168.88
	1141264	Chavez, Alberto	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	\$ 15.29
	1141264 Total			\$ 15.29
	1141265	Chick Fil A	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.	\$ 102.00
			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.	\$ 102.00
			WHO: SAUCEDA MS BAND WHAT: MEAL ALLOWANCE WHEN: MAY 4, 2019 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE PERFORMING WITH REGION CHOIR	\$ 38.29
	1141265 Total			\$ 242.29



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141266	Chick Fil A	WHO: L RODRIGUEZ WHEN: 3/21/19 WHERE: ED ECON WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 160.55
	1141266 Total			\$ 160.55
	1141267	Chick Fil A Weslaco	WHO: A SANCHEZ WHEN: 3/5/19 WHERE: WESLACO WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 224.00
			WHO: A SANCHEZ WHEN: 3/8/19 WHERE: DNHS WHAT: SOCCER GAME WHY: STUDENT MEAL	\$ 175.00
			WHO: B MENDOZA WHEN: 2/21/19 WHERE: DNHS WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 280.00
			WHO: C OLIVAREZ WHEN: 3/19/19 WHERE: EDINBURG VELA WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 120.00
			WHO: C OLIVAREZ WHEN: 3/28/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 100.00
			WHO: C OLIVAREZ WHEN: 4/12/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 125.00
			WHO: C OLIVAREZ WHEN: 4/5/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 125.00
			WHO: C OLIVAREZ WHEN: 4/9/19 WHERE: WESLACO HS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 125.00
			WHO: CHEROKEE CHRAMERS DANCE TEAM WHEN: APRIL 18, 2019 WHERE: DELIVERED TO TODD GYM WHAT: MEALS FOR STUDENTS WHY: MEALS FOR THE CHARMERS THAT ARE TRYING AND THE 8TH GRADE CHARMERS THAT ARE ASSISTING WITH TRY OUTS	\$ 189.10
			WHO: E LOPEZ WHEN: 3/23/19 WHERE: WESLACO HIGH WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 291.00
			WHO: J PENA WHEN: 3/30/19 WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 197.00
			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 WHEN: 1/24/19 WHERE: B GARZA WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 101.00
			WHO: P VILLARREAL WHEN: 2/12/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 261.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/16/2019	1141267	Chick Fil A Weslaco	WHO: T GARCIA WHEN: 3/8/19 WHERE: DNHS WHAT: V SOCCER WHY: STUDENT MEAL	\$ 175.00
			WHO:C OLIVAREZ WHEN: 3/21/19 WHERE: VELA HS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 100.00
			WHO:L RODRIGUEZ WHEN: 3/27/19 WHERE DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 115.00
	1141267 Total			\$ 3,163.10
	1141268	Chuck E Cheese-McAllen	WHAT: MEALS FOR STUDENTS WHEN: MONDAY, APRIL 29, 2019 WHERE: HIDALGO, TX. WHO: FOR STUDENTS 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
	1141269	Cielo Office Products	Saunders Brown Hardboard Clipboards - 1" Clip Capacity - 8 1/2" x 11" - Spring Clip - Standard - Hardboard - Brown - 1 / Each WHAT? OFFICE SUPPLIES WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? CID DEPT WHY? SUPPLIES ARE NEEDED BY CID AS PART OF DA	\$ 429.40
			Who: Singletery Elementary Teachers What: Glitter, Kraft wrapping paper and a stamp ( the following items we can't order from the district warehouse) Where: to be used in the classrooms When: 2018-2019 school year Why: Teachers will have access to	\$ 539.87
	1141269 Total			\$ 969.27
	1141270	Cinemark Theatres	WHO: TEAM 63 WHAT: EOY TRIP WHEN: 5/24/2019 WHERE: CINEMARK HARLIGEN WHY: FIELD TRIP	\$ 700.00
	1141270 Total			\$ 700.00
	1141271	Cinemark USA, Inc.	WHO: WA TODD FCA CLUB 24 WHAT: MOVIE TICKET WHEN: MAY24,2019 WHERE: CINEMARK USA WHY: EOY FIELD TRIP	\$ 392.00
	1141271 Total			\$ 392.00
	1141272	City of McAllen-Quinta Mazatlan	What: Entry Fee for students When: Feb. 26, 2019 Where:Quinta 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: Catherine	\$ 350.00
			WHO 5TH GRADE STUDENTS 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 WHERE QUINTA MAZATLAN WHY INCREASE ENROLLMENT NUMBERS IN PROGRAMS	\$ 336.00
	1141272 Total			\$ 1,022.00
	1141273	Coastal Americana LLC	who: Veterans Middle School 6-8th grade Millionaire Word Readers what: pallet painting class reserved student seat when: May 21, 2019 where: Veterans Middle School why: awards & incentives	\$ 415.00
	1141273 Total			\$ 415.00
	1141274	Col Perez-Montoya, Roberto	What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Who: Col Roberto Perez Why: Region One School Board Spring Conference Breakfast May 18, 2019	\$ 116.96
	1141274 Total			\$ 116.96
	1141275	Cory's Cakes	WHEN: DECEMBER 2018 WHAT: INCENTIVE PLATTERS WHERE: PUBLIC RELATIONS WHO: PUBLICATIONS WHY: APPRECIATION TO MONITOR STAFF	\$ 90.00
			where: Saucedo Middle School Who: Mara Martinez/Counselor When: Thursday, May 2, 2019 Why: Incentive for NJHS Inductees What: Refreshment for NJHS Inductees	\$ 41.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/16/2019	1141275 Total				\$	131.00
	1141276	Covarrubias, Rosalinda	WHAT: RE-IMBURSEMENTS FOR MEALS WHEN: APRIL 12- 15, 2019 WHERE: HOUSTON, TX. WHO: COVARRUBIAS, ROSALINDA - TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA		\$	89.16
	1141276 Total				\$	89.16
	1141277	Crawford Electric Supply Company, Inc	AL MECH INS DAUL ENTRY ***** BB 527*17 QUOTE# 8480276 DIP ATTACHED WHO: MAINT/CALDERON WHAT: ELEC MATERIAL WHEN: APRIL 2019 WHERE: STADIUM WHY: REPAIRS NEEDED		\$	68.31
			SYL FLUOR LAMP ***** BB 527-17 QUOTE# 8488522 DIP ATTACHED WHO: MAINT/JOE DELEON WHAT: LAMPS WHEN: APRIL 2019 WHERE: DNHS WHY: REPAIRS/NOT WORKING		\$	490.50
			WHO: MAINT/JOE DELEON WHAT: WIRE WHEN: APRIL 2019 WHERE: DNHS WHY: REPAIRS NEEDED		\$	58.54
	1141277 Total				\$	617.35
	1141278	Cuellar, Gloria H.	WHAT: MILEAGE REIMBURSEMENT WHO: GLORIA CUELLAR/SECRETARY WHEN: MONTH OF AUGUST 2018 WHERE: A.M. OCHOA ELEMENTARY 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, NOVEMBER, DEC. WHERE: A.M.OCHOA ELEMENTARY WHY: MILEAGE REIMBURSEMENT FOR CAMPUS BUSINESS TO AND FROM CAMPUS FOR CAMPUS BUSI		\$	30.40
	1141278 Total				\$	51.59
	1141279	DANIEL, ALMA	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE		\$	111.26
	1141279 Total				\$	111.26
	1141280	Dairy Queen #14486	WHO: L RODRIGUEZ WHEN: 3/12/19 WHERE: EAST HS WHAT: BASEBALL GAME WHY: STUDENT MEAL		\$	154.80
	1141280 Total				\$	154.80
	1141281	Daisy's Beauty Supply	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE NAIL TECHNICIAN STUDENTS		\$	493.04
	1141281 Total				\$	493.04
	1141282	Dave & Busters INC	TRIP ENTRANCE FEE DEPOSIT TO RESERVE DATE WHO- TEAM 7-2 L MORA WHERE- DAVE & BUSTERS WHEN- MAY 23,2019 WHAT- ENTRANCE WHY- END OF YEAR TRIP		\$	800.00
	1141282 Total				\$	800.00
	1141283	De La Cruz, Maria Guadalupe	What: Reimbursement for Travel When: April 12-14, 2019 Where; Houston Tx Who: Maria De La Cruz Why: Reimbursement for Abydos Conference		\$	32.72
	1141283 Total				\$	32.72
	1141284	Delta Specialties Sign & Supplies	VEHICLE STRIPING BLACK REFLECTIVE CHEVY TAHOE POLICE - DONNA ISD BADGE - DONNA ISD - UNIT # (BOTH SIDES AND TRUNK AND BUMPER) K9 UNIT ON TWO VEHICLES *** INCLUDES INSTALLATION WHAT? DECALS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT # 922, 9		\$	1,600.00
	1141284 Total				\$	1,600.00
	1141285	Devin Distributing & Packaging I	When April 2019 What Non Food Items Who CNP Where District Cafeterias Why Student Needs		\$	1,809.00
	1141285 Total				\$	1,809.00
	1141286	Digital Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 4/14/19-5/13/19 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT.		\$	304.95

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

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

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141296	Epic Sports, Inc.e	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 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
	1141297	Escobar, Rocio	Who: DHS-Dance What: Consultant When: April 12, 2019 Where: DHS Fine Arts Why: Will judge students on Dance routine tryouts	\$ 50.00
	1141297 Total			\$ 50.00
	1141298	Estrada, Martin	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 13-16, 2019 WHERE: DHS TO ARLINGTON, TEXAS WHY: TASC CONVENTION	\$ 75.66
	1141298 Total			\$ 75.66
	1141299	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: REG FEE WHEN: APRIL 29-30,2019 WHERE: MISSION, TX WHY: CITRUS VALLEY CONVENTION TEACHER	\$ 120.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT REGISTRATION WHEN: MAY 3-4,2019 WHERE: COLLEGE STATION WHY: TEXAS FFA STATE CAREER DEVELOPMENT EVENTS VETERINARY SCIENCE	\$ 60.00
	1141299 Total			\$ 180.00
	1141300	Exquisita Tortillas, Inc	When April 2019 What Food/Tortillas Who CNP Where District Cafeterias 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	\$ 1,196.50
	1141300 Total			\$ 2,710.95
	1141301	FLEETPRIDE	Buybaard #521-16 2nd 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.	\$ 71.94
			Permatex Copper Antiseize Lubricant For Summer Projects Who: Luis O. Solis What: 16OZ Permatex Copper Antiseize Lubricant Where: Bus Barn When: May 2019 Why: Items needed for summer projects	\$ 821.04
	1141301 Total			\$ 892.98
	1141302	Ferguson Enterprises, Inc.	2 1/2 PVC IPS COMP COUP ***** BB 577-18 QUOTE# 674846 DIP ATTACHED WHO: MAINT/PABLO H WHAT: VALVE WHEN: APRIL 2019 WHERE: ADMIN WHY: WATER LEAK	\$ 95.20
	1141302 Total			\$ 95.20
	1141303	Flores, Rolando	WHO: ROLANDO FLORES WHAT: OFFICIAL WHEN: APRIL 18, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 85.00
	1141303 Total			\$ 85.00
	1141304	Flower Baking Company of San	c	\$ 21.75
			When April 2019 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 4,531.53

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141304	Flower Baking Company of San Antonio, LLC	When April 2019 What Food/Bread Who CNP Where District Cafeterias 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 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 2,828.87
	1141304 Total			\$ 10,055.30
	1141305	Follett School Solutions Inc.	WHO: DHS LIBRARY WHAT: BOOK ORDER WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY WHY: TO PROVIDE CAMPUS WITH A BALANCED CURRENT COLLECTION	\$ 297.70
			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.	\$ 370.86
	1141305 Total			\$ 668.56
	1141306	Fuddruckers	WHAT: WITTE MUSEUM TRIP LUNCH NEEDED WHEN: 5/20/2019 WHERE: FUDDRUCKERS ALAMO PLAZA SAN ANTONIO WHY: STEM PROGRAM	\$ 360.00
	1141306 Total			\$ 360.00
	1141307	GAMEZ, ALMA	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 101.68
	1141307 Total			\$ 101.68
	1141308	GARCIA, JOHN PAUL	WHO: JOHN PAUL GARCIA WHAT: OFFICIAL WHEN: MARCH 9, 2019 WHERE: DONNA HIGH SCHOOL WHY: JVD BASEBALL GAME	\$ 135.00
	1141308 Total			\$ 135.00
	1141309	GARZA, ROBERT	Who: Technology Dept./ Director David Chavez What: mileage for Robert Garza-tech/audio visual When: April 2019 Where: tech does inventory & setup Why: Monthly mileage for techs to travel	\$ 15.52
	1141309 Total			\$ 15.52
	1141310	GONZALEZ, ANGELICA	What: Dinner Where: Hopdoddy When: 04/15-17, 2019 Why: Workers' Compensation Specialist Course (Austin, Tx) Who: Angelica Gonzalez	\$ 60.71
	1141310 Total			\$ 60.71
	1141311	GONZALEZ, MARIA ALICIA	Who: Maria Alicia Gonzalez What: Mileage When: April, 2019 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for Coordinator	\$ 79.80
	1141311 Total			\$ 79.80
	1141312	GONZALEZ, SAN JUANA ALICIA	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	\$ 16.48
	1141312 Total			\$ 16.48
	1141313	GONZALEZ, SARA	WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: GONZALEZ, SARA-TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 489.61
	1141313 Total			\$ 489.61
	1141314	GUZMAN, AMY RAE	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 102.08
	1141314 Total			\$ 102.08

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141315	Garcia, Carlos	WHO: DNHS BAND DIRECTOR WHAT: MEAL REIMBURSEMENT WHEN: FEB 13-17-2019 WHERE: SAN ANTONIO, TEXAS WHY: TEACHERS ATTENDED THE TMEA CONFERENCE FEB 13, 2019 DINNER	\$ 114.38
	1141315 Total			\$ 114.38
	1141316	Gateway Printing/Supply	What: Office Furniture and Supplies When: 2nd Semester Where: J.W. Caceres Elem. Who: R Cisneros, Counselor Why: Organize and prepare EOY and for Preregistration packets	\$ 339.47
			What: Shredder, AutoMax 350C 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			\$ 3,349.32
	1141317	Glazing Saddles LLC	Who: Gustavo Cazares, 5th Grade Lead Teacher What: Krispy Kreme Doughnuts When: April 26, 2019 Where: Runn Elementary Why: End of Year Field Trip Fundraiser	\$ 450.00
	1141317 Total			\$ 450.00
	1141318	Gonzales, Jeremy	where: Saucedo Middle School . Who: Jeremy Gonzales/ Counselor Clerk When: April 2019 Why: Mileage Reimbursement for going to Veterans, Todd, Ap Solis, Main Office, JW Casares and Warehouse What: Mileage Reimbursement	\$ 18.53
	1141318 Total			\$ 18.53
	1141319	Graduation Place,The	What:Kinder graduation tassels Where: Munoz Elementary When: May 21, 2019 Why:a provide various forms of student recognition and promotion of academic success (Graduating from Kinder) Who:Nelda L. Calderon, Principal	\$ 355.00
	1141319 Total			\$ 355.00
	1141320	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: DHS MIGRANT STAFF AND MIGRANT STUDENTS WHAT: ORDERING SUPPLIES NEEDED IN MIGRANT OFFICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS MIGRANT STAFF AND MIGRANT STUDENTS WHY: SUPPLIES NEEDED FOR MIGRANT STAFF AND STUDENTS TO COMPLETE WORK	\$ 804.24
	1141320 Total			\$ 804.24
	1141321	Gutierrez, Amanda L.	WHO: Amanda Gutierrez, Diagnostician WHAT: Mileage reimbursement WHEN: March 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services	\$ 110.67
	1141321 Total			\$ 110.67
	1141322	Gutierrez, Rebecca	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: MARCH 21-24, 2019 WHERE: DHS TO AUSTIN, TEXAS WHY: CROSS EXAMINATION DEBATE STATE MEET	\$ 114.11
	1141322 Total			\$ 114.11
	1141323	H & H Golf Carts /Industrial Vehicles	WHO: DNHS WHAT: BATTERIES FOR GOLF CARTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS 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
			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: Saucedo 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

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141324	HEB Grocery Company LP	WHO- AP SOLIS STUDENTS WHERE- APSOLIS WHEN- MAY 2,2019 WHAT- INCENTIVE 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 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 WHY: ACE STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2018-2019 WILSON NFL MVP OFFICIAL FOOTBALL	\$ 179.71
			WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: MONTH OF APRIL WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES PACE P00170	\$ 1,000.21
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Safety Gate for students WHEN: May 2019 WHERE: Special Ed. Dept. WHY: 6th Annual Autism Symposium at Donna North High School.	\$ 360.74
			WHO: SAVAGE WHAT: CAKE WHEN: 5/6/19 WHERE: DNHS WHY: ATHLETE SIGNING DAY NALLELY JUAREZ AND MITZI MARTINEZ GIRLS SOCCER	\$ 75.96
	1141324 Total			\$ 3,099.27
	1141325	HERNANDEZ, JAVIER	WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: MEAL REIMBURSEMENT WHEN: MARCH 6-10,2019 WHERE: DALLAS,TX WHY: STATE LEADERSHIP CONFERENCE.	\$ 121.99
	1141325 Total			\$ 121.99
	1141326	Hernandez-Mendoza, Jorge D.	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: April 2019 Where: Technician travels to assign campuses Why: monthly mileage for techs to travel to assign campuse	\$ 84.45
	1141326 Total			\$ 84.45
	1141327	Hidalgo All Stars Screen Printing & embroidery	WHO- CHEER CLUB WHERE- AP SOLIS WHEN- APRIL 2019 WHAT= FAN SHIRT WHY- FUNDRAISER	\$ 238.00
	1141327 Total			\$ 238.00
	1141328	Hidalgo I.s.d. (athletic Dept.)	ENTRY FEE WHO: DNHS WHEN: 1/17-19/19 WHERE: HIDALGO HS WHAT: SOCCER TOURNAMENT WHY: ENTRY FEE	\$ 300.00
	1141328 Total			\$ 300.00
	1141329	High End Advertising	WHO: CTE DEPT WHAT: GRADUATION GONFALONS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: BANNERS WILL BE USED FOR GRADUATION	\$ 2,914.52
	1141329 Total			\$ 2,914.52
	1141330	Hillyard, Inc	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	\$ 946.50
	1141330 Total			\$ 946.50
	1141331	Hilton Garden Inn	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	\$ 199.80
	1141331 Total			\$ 199.80
	1141332	Hilton Garden Inn	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	\$ 199.80
	1141332 Total			\$ 199.80



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141333	Hilton Garden Inn	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	\$ 199.80
	1141333 Total			\$ 199.80
	1141334	Hilton Garden Inn	What: Room Allowance When: May 17, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez Why: Region One School Board Association Spring Conference Room Allowance for May 17, 2019 - Dr. Maricela Valdez Confirmation Number 3116532746	\$ 238.65
	1141334 Total			\$ 238.65
	1141335	Hobby Lobby	WHO: GALA 8TH GRADE WHAT: GALA WHEN: 5/24/2019 WHERE: TODD CAFETERIA WHY: GALA 8TH GRADE Mini lights	\$ 149.70
	1141335 Total			\$ 149.70
	1141336	Holiday Inn & Express	(WHAT) CHECK REQUESTED FOR 1 NIGHT STAY AT HOLIDAY INN EXPRESS ON MONDAY, MAY 20, 2019 TO ATTEND WORKSHOP #101592 TECHNOLOGY CONFERENCE (WHO) CONCEPCION CHAVEZ TEACHER (WHERE) SOUTH PADRE ISLAND (WHEN) MONDAY, MAY 20, 2019 (WHY) TO ATTEND 25TH ANNUAL REG	\$ 104.64
	1141336 Total			\$ 104.64
	1141337	Holiday Inn Express	Who: Olga Noriega Purchasing Agent What: TASBO Conference, EDGAR and Texas School District Procurement When: May 28-30, 2019 Where: San Antonio, TX Why: Latest developments essential in the purchasing management of public education institutions	\$ 256.83
	1141337 Total			\$ 256.83
	1141338	Holiday Inn Express and Suites A	WHAT HOTEL TEPSA CONFERENCE WHEN JUNE 11-14, 2019 TUESDAY, WEDNESDAY, THURSDAY & FRIDAY WHERE AUSTIN, TEXAS WHY INCREASE STUDENT PERFORMANCE TEPSA CONFERENCE HOTEL CONFIRMATION : 43623934	\$ 340.56
	1141338 Total			\$ 340.56
	1141339	Home Depot	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 School Fine Arts. Why: For instructional and educational purpose	\$ 958.54
	1141339 Total			\$ 735.00
	1141340	Intech Southwest Services, Llc	WHO- MIGRANT CLERK WHERE- AP SOLIS MIGRANT OFFICE WHEN- APRIL 2019 WHAT- PRINTER WHY- TO RUN A MORE EFFICIENT OFFICE PRINTER OKI MC DN PRINTER	\$ 299.00
	1141340 Total			\$ 299.00
	1141341	J&A CPR Services	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT FEE WHEN: 4/25/19 WHERE: MCALLEN, TX. WHY: TRAINING BLS/CPR/AED TRAINING 4/25/19	\$ 315.00
	1141341 Total			\$ 315.00
	1141342	J.w. Pepper And Son, Inc	What: American Big Top Score. Scores for UIL and Marching Arrangements. Who: Matias Rivera, Donna HS Band. When: UIL and Summer Band. Where: Donna High School bandhall and performing events. Why: Need original scores for judges. Quote: 18004985	\$ 172.00
	1141342 Total			\$ 172.00
	1141343	JOHNSTONE SUPPLY	PURCHASE ORDER FOR THE MONTH OF APRIL 2019... UNFORESEEN OCCURENCES ***** BUYBOARD # 577-18 DIP ATTACHED WHO: URBAN G WHAT: MATERIAL WHEN: APRIL 2019 WHERE: DIST WIDE WHY: DAILY OPERATION	\$ 344.33
			WHO: MAINT/ALFREDO V 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 WHY: DAILY DUTIES	\$ 1,039.80

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/16/2019	1141343	JOHNSTONE SUPPLY	WHO: MAINT/JORGE WHAT: MOTOR WHEN: APRIL 2019 WHERE: H.R. OFFICE WHY: MOTOR NOT WORKING	\$ 535.00
			WHO: MAINT/MARTIN P WHAT: COMP WHEN: APRIL 2019 WHERE: TODD GYM WHY: NOT WORKING	\$ 10,250.00
			WHO: MAINT/TRINI M WHAT: MINI SPLIT WHEN: APRIL 2019 WHERE: STAINKE WHY: REPAIRS NEEDED	\$ 1,287.00
	1141343 Total			\$ 14,251.13
	1141344	JP ICE CREAM DISTRIBUTORS	When April 2019 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 177.70
	1141344 Total			\$ 177.70
	1141345	Jason's Deli-Coastal Deli	BALANCE FROM pO 164613 WHO: R CORPUS WHEN 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL COACHES AND BUS DRIVER MEAL	\$ 34.96
			What: Meals When: April Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings and Board Workshops Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, D	\$ 244.20
			WHAT: SMALL SNACK/MEAL WHEN: APRIL 11, 2019 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY: STAAR TESTING	\$ 223.68
			who san juanita franco principal what breakfast sandwich 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	\$ 175.00
			WHO: C OLIVARES 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+ WHEN: 3/26/19 WHERE: DNHS WHAT: SOFTBALL GAME WHY: STUDENT MEAL	\$ 100.00
			WHO: E LOPEZ 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 WHEN: 4/4/19 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

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141345	Jason's Deli-Coastal Deli	WHO: P PENUJELLAS WHEN: 3/30/19 WHERE: E-E WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 168.00
			WHO: R CORPUS WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 174.75
			WHO: RODRIGUEZ WHAT: TRANSPORTATION WHEN: 4/26/19 WHERE: EDINBURG, VELA WHY: UIL DISTRICT BASEBALL GAME	\$ 125.00
	<b>1141345 Total</b>			<b>\$ 2,448.10</b>
	1141346	Jones, Lamar	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 WHO: ANITA GONZALEZ, LIBRARIAN	\$ 450.00
	<b>1141346 Total</b>			<b>\$ 450.00</b>
	1141347	Jostens - The Class Ring Company	Where: Saucedo Middle School Who: Mara Martinez/Counselor When: May 2, 2019 Why: Incentive given to new inductees for NJHS What: Gold Stoles Gold Stoles with Honor Embroidery "maroon" Harris- 14/016DG-05	\$ 330.00
	<b>1141347 Total</b>			<b>\$ 330.00</b>
	1141348	Junior Library Guild	Who: Singletery Elementary Students and Librarian, Ester Quintanilla What: Library Book sets When: 2018-2019 school Year Where: For Library Why: School will purchase new books for our library for student use and checkout	\$ 1,421.50
	<b>1141348 Total</b>			<b>\$ 1,421.50</b>
	1141349	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: COPIER LEASE WHEN: 4/22/19-5/21/19 WHERE: DONNA ISD WHY: MONTHLY CHARGES 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 WHY: MONTHLY CHARGES WHEN: 4/21/19-5/20/19 WHERE: DONNA ISD WHO: TESTING	\$ 116.85
	<b>1141349 Total</b>			<b>\$ 598.47</b>
	1141350	Khan's Grill	WHO: DNHS WHAT: STUDENT MEAL WHEN: 3/22-23/19 .WHERE: LOS LAGOS WHY: STUDENT MEAL	\$ 84.00
	<b>1141350 Total</b>			<b>\$ 84.00</b>
	1141351	Kimball Midwest	Who: Luis O. Solis What: Terminal Where: Bus Barn When: April 2019 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
	<b>1141351 Total</b>			<b>\$ 653.51</b>
	1141352	Kyrish Truck Centers	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 When: April 2019 Why: Need to purchase auto parts as needed for bus fleet.	\$ 276.50
			WHO-LUIS O. SOLIS WHAT-MODULE CONTROL ELECTRONIC BODY WHY-NEEDED FOR BUMPER 23 WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 2,016.32
	<b>1141352 Total</b>			<b>\$ 2,292.82</b>

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141353	LA QUINTA INN & SUITES #0692	WHO: DNHS TEACHER LEROY RODRIGUEZ WHAT: HOTEL STAY WHEN: SUNDAY 06/09/19-FRIDAY 06/14/19 WHERE: UT IN ARLINGTON, TX WHY: AP HUMAN GEOGRAPHY COURSE	\$ 803.57
	1141353 Total			\$ 803.57
	1141354	LAws Communications	WHEN? MAY 20-23 WHERE? HOUSTON, TEXAS WHO? DOMINGO AGUIRRE, LORENZO COLUNGA, STEPHEN TREJO, ARMANDO MEDINA JR WHY? WILL BE ATTENDING SMILE CONFERENCE SEE APPROVED TRAVEL	\$ 3,396.00
	1141354 Total			\$ 3,396.00
	1141355	LOPEZ, JOHNNIE LEE	WHO: LOPEZ, JOHNNIE WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/19/19 WHERE: SUCEDA MS WHY: UIL REQUIREMENT 2 GAMES	\$ 105.00
	1141355 Total			\$ 105.00
	1141356	La Quinta Inn & Suites	WHAT: HOTEL RATE (CONFIRMATION # 89213EC001805) WHERE: SPI, TEXAS WHEN: MAY 20-22, 2019 WHO: NANCY STOCKTON SILVA WHY: PROFESSIONAL DEVELOPMENT REGION ONE WORKSHOP # 101592	\$ 416.10
	1141356 Total			\$ 416.10
	1141357	Lakeshore Learning Materials	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 AREAS	\$ 759.05
	1141357 Total			\$ 759.05
	1141358	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	\$ 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 why: awards & incentives	\$ 109.98
	1141358 Total			\$ 645.64
	1141359	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			\$ 85.00
	1141360	Linebarger,Goggan, Blair & Sampson,LLP.	WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN: APRIL 2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINES AND FINANCE INVOICE NO. 1657	\$ 16,093.75
	1141360 Total			\$ 16,093.75
	1141361	Little Caesars	where: Saucedo Middle School 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: Saucedo 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	\$ 200.00
			WHO: DNHS DANCE WHAT: PIZZA WHEN: MAY 3, 2019 WHERE: DNHS WHY: DANCE STUDENTS WILL BE PERFORMING IN SPRING DANCE CONCERT.	\$ 200.00

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5/16/2019	1141361	Little Caesars	WHO: VETERANS MS DANCE WHAT: MEAL ALLOWANCE WHEN: MAY 3, 2019 WHERE: DNHS WHY: MEAL ALLOWANCE FOR DANCE STUDENTS WHO WILL BE DANCE CONCERT.	\$ 125.00
	1141361 Total			\$ 635.00
	1141362	Lo Maximo Restaurant	What: Breakfast Tacos When: May 6, 2019 Where: J.W. Caceres Elem. Who: Teachers and Staff Why: Lite breakfast for STAAR testing motivation Chorizo and Bean	\$ 78.97
	1141362 Total			\$ 78.97
	1141363	Longhorn Bus Sales,	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 Why: Need to purchase auto parts for bus fleet as needed.	\$ 494.92
	1141363 Total			\$ 494.92
	1141364	Los Lagos Golf Course	WHO: DNHS WHAT:ENTRY FEE WHEN: 4/2-3/19 WHERE: LOS LAGOS WHY: UIL GOLF TOURNAMENT	\$ 720.00
			WHO: J RUIZ WHEN: 3/22/19-3/23/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$ 600.00
	1141364 Total			\$ 1,320.00
	1141365	Loud & Clear Audio	WHAT? TINT WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNIT 900 WHY? TINT IS NEEDED FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY FOR LAW ENFORCEMENT PURPOSES QUOTES ATTACHED	\$ 69.00
	1141365 Total			\$ 69.00
	1141366	Lowe's	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 WHY: EMERGENCIES	\$ 458.00
			WHO: MAINT/CIRO WHAT: PAINT WHEN: APRIL 2019 WHERE: M.RIVAS CANOPY WHY: REPAIRS NEEDED	\$ 547.53
	1141366 Total			\$ 1,005.53
	1141367	Lusk, Nedra	WHO: NEDRA LUSK WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 2/22/19 WHERE: DNHS WHY: UIL REQUIREMENT 2 SUB VARSITY GAMES.	\$ 135.00
	1141367 Total			\$ 135.00
	1141368	M&A Technology, Inc.	What: Color Printer When: 2nd Semester Where: J.W. Caceres Elem. Who: Cynthia Balderas, Librarian 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: Saucedo 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. What: GT Student Resources	\$ 4,017.40
			WHO: CTE COUNSELOR SARA VILLAREAL WHAT: INK WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR OFFICE USE. OKI MC 363 BLACK CARTRIDGE	\$ 332.80
			Who: Veterans Middle School Counseling Department 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

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5/16/2019	1141368	M&A Technology, Inc.	WHO-LUIS O. SOLIS WHAT-CARTRIDGE WHY-NEEDED FOR PARTS ROOM (INVENTORY) AND TRAFFIC CONTROL ROOM (MAPS) WHERE-TRANSPORTATION BUS BARN WHEN-DECEMBER 2018	\$ 998.40
			WHO-LUIS O. SOLIS WHAT-CARTRIDGES WHY-NEEDED FOR PRINTERS WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2019	\$ 2,849.00
	1141368 Total			\$ 10,136.10
	1141369	MAIN EVENT ENTERTAINMENT LP	WHO- C URESTI TEAM 6-3 WHERE- MAIN EVENT WHEN-MAY 24,2019 WHAT- ENTRANCE FEE WHY- MAIN EVENT DEPOSIT TO SECURE SPOT	\$ 776.95
	1141369 Total			\$ 776.95
	1141370	MARTINEZ, CANDIDO	WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: CANDIDO MARTINEZ - TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 95.98
	1141370 Total			\$ 95.98
	1141371	MASTERSTITCH, LLC	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 REQUESTOR: B. CACERES	\$ 1,500.00
	1141371 Total			\$ 1,500.00
	1141372	MASTERSTITCH, LLC	WHO: DNHS STAFF 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 REQUESTOR: B. CACERES	\$ 3,300.00
	1141372 Total			\$ 3,300.00
	1141373	MCCOYS BUILDING SUPPLIES	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 WHERE: DIST WIDE WHY: EMERGENCIES	\$ 451.05
	1141373 Total			\$ 451.05
	1141374	MEZA, JONATHAN	WHO: MEZA JONATHAN WHAT: BASEBALL OFFICIAL WHEN: 4/22/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 JV BASEBALL GAME	\$ 75.00
	1141374 Total			\$ 75.00
	1141375	MJ's Printing	WHAT: GRAY SUBLIMATED SHIRTS WHEN: MAY 6-17, 2019 WHERE: JESSE JACKSON TOURNAMENT WHO: SOFT BALL TEAM WHY: SHIRTS NEEDED AS UNIFORM FOR TOURNAMENT	\$ 291.00
	1141375 Total			\$ 291.00
	1141376	MORENO, LISA	WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: MORENO, LISA WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 81.15
	1141376 Total			\$ 81.15
	1141377	Mari's Catering and Taquizas	WHO: TEAM 11 NJHS WHAT: EOY CELEBRATIONS WHEN: 5/30/2019 WHERE: WA TODD MS WHY: EOY CELEBRATION	\$ 147.00
			WHO: WA TODD STUDENT COUNCIL WHAT: END OF THE YEAR CELEBRATION WHEN: MAY 29,2019 WHERE: TODD MS WHY: EOY CELEBRATION	\$ 126.00
	1141377 Total			\$ 273.00
	1141378	Mark Diaz	WHO: DIAZ, MARK WHAT: BASEBALL ATHLETIC OFFICIAL WHEN: 4/18/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY BASEBALL GAME	\$ 85.00
	1141378 Total			\$ 85.00
	1141379	Martinez, Jose	WHO: JOSE MARTINEZ WHAT: OFFICIAL WHEN: APRIL 18, 2019 WHERE: DONNA HIGH SCHOOL WHY: VARSITY SOFTBALL GAME	\$ 85.00
	1141379 Total			\$ 85.00

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

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5/16/2019	1141392	Museum Of South Texas History	Who: Wendy Rodriguez What: Field Trip When: April 30, 2019 Where: Edinburg, Texas Why: Student end of year field trip Entrance Fees	\$ 480.00
	1141392 Total			\$ 480.00
	1141393	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
	1141393 Total			\$ 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
	1141394		When April 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 7,352.77
	1141394 Total			\$ 11,164.71
	1141395	Noriega, Olga M.	Who: Olga Noriega Purchasing Agent What: Mileage Reimbursement When: Friday, April 26, 2019 Where: Edinburg, TX. Why: Mileage for going to Region One for the Purchasing Advisory Council Meeting	\$ 20.27
	1141395 Total			\$ 20.27
	1141396	O'reilly Automotive, Inc	WHO: MAINT/PETE V WHAT: FUEL PUMP WHEN: APRIL 2019 WHERE: TRUCK 1119 WHY: NOT WORKIN	\$ 168.70
	1141396		WHO: MAINT/PETE V WHAT: VALVE WHEN: MAY 2019 WHERE: TRUCK 109 WHY: REPAIRS NEEDED	\$ 275.02
	1141396		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
	1141398	ORTEGA, GINA	WHAT: TRAVEL EXPENSES WHEN: APRIL 12 - 15, 2019 WHERE: HOUSTON, TX. WHO: ORTEGA, GINA - TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 93.66
	1141398 Total			\$ 93.66
	1141399	Olivarez, Sylvia Ann	WHO: T GARCIA WHEN: 3/29/19 WHERE: DNHS WHAT: SOCCER PLAYOFFS WHY: STUDENT MEAL	\$ 200.00
	1141399 Total			\$ 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			\$ 37.46
	1141401	PADILLA, ANNETTE	WHO: DHS WHAT: MISC ITEMS FOR GRADUATION WHEN: MAY 3, 2019 WHERE: DHS WHY: GRADUATION	\$ 160.00
	1141401 Total			\$ 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	\$ 219.00
	1141402		Who: Diana Quintanilla 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
	1141402 Total			\$ 729.00



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5/16/2019	1141403	PENA, VICTOR	WHO: PENA, VICTOR WHAT: BASEBALLATHLETIC OFFICIAL WHEN: 4/4/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT FOR 1 VARSITY BASEBALL GAME.	\$ 85.00
	1141403 Total			\$ 85.00
	1141404	PENDER'S MUSIC CO	WHO: SAUCEDA MS BAND WHAT: MUSIC WHEN: MAY 2019 WHERE: SAUCEDDA MS WHY: MUSIC IS NEEDED FOR UPCOMING CONTEST.	\$ 161.97
	1141404 Total			\$ 161.97
	1141405	PRODUCTIVITY CENTER	WHAT? SUBSCRIPTION RENEWALS WHEN? 2018 - 2019 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT-DISDPD001 WHY? TCLEDDS ENABLES DEPT TO ENTER DATA, INCLUDING AN OFFICER'S	\$ 705.00
	1141405 Total			\$ 705.00
	1141406	Pantoja, Pablo De Jesus	Who: Technology Dept./ Director David Chavez What: mileage for technician Pablo Pantoja When: April 2019 Where: technician travels to assign campuses Why: monthly mileage for techs	\$ 129.66
	1141406 Total			\$ 129.66
	1141407	Park, Maritza A.	WHO: DHS ASSISTANT PRINCIPAL WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 90.90
	1141407 Total			\$ 90.90
	1141408	Party City, Party America, or The Paper Factory	What: MLB baseball printed glasses 10 ctWhen: May 21, 2019 Where: Munoz Elementary Why: Kinder Graduation Who: Yvette Pena,Brighett Sanchez,Noemi Hernandez, Jennifer Gonzalez,Veronica Cano	\$ 338.65
	1141408 Total			\$ 338.65
	1141409	Pepwear,llc	WHO- CHOIR CLUB A SALAS WHEN- APRIL 2019 WHAT- STUDENTS SHIRTS WHERE- AP SOLIS WHY- TO WEAR DURING TEAM DAY SHIRTS	\$ 805.00
	1141409 Total			\$ 805.00
	1141410	Perez Claudia	WHAT: LUNCH WHEN: FRIDAY, APRIL 12, 2019 WHERE: HOUSTON, TX. WHY: REIMBURSEMENT OF MEALS FOR THE ABYDOS CONFERENCE HELD IN HOUSTON, TX. WHO: CLAUDIA PEREZ, TEACHER , GARZA ELEM.	\$ 136.86
	1141410 Total			\$ 136.86
	1141411	Perez, Joshua	WHO: PEREZ, JOSHUA WHAT: CHEER JUDGE WHEN: 5/2019 2019-2020 CHEER SCHOOL YEAR WHERE: DONNA NORTH HIGH WHY: NEEDED FOR TRYOUTS	\$ 100.00
	1141411 Total			\$ 100.00
	1141412	Perez, Olgalivia	WHAT: LUNCH WHEN: FRIDAY, APRIL 12, 2019 WHERE:HOUSTON, TX. WHY: REIMBURSEMENT OF MEALS/OTHER FOR ABYDOS CONFERENCE HELD IN HOUSTON, TX. WHO: OLGALIVIA PEREZ, TEACHER- GARZA ELEM. CIP:	\$ 545.33
	1141412 Total			\$ 545.33
	1141413	Perma Bound Books	WHERE: A.M. OCHOA LIBRARY WHO: MARICELA PADRON/LIBRARIAN WHEN: 2018-2019 SCHOOL YEAR WHY: RESOURCES NEEDED TO EXPAND THE LIBRARY COLLECTION WHAT: BOOKS	\$ 786.07
	1141413 Total			\$ 701.71
	1141413 Total			\$ 1,487.78
	1141414	Peter Piper Pizza	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. What: Pay for Student's Meals 19 meals x 5.75 =	\$ 89.74
	1141414 Total			\$ 40.00
	1141414 Total			\$ 40.00
	1141415		Who: Criselda Mejia What: Student meals When: May 2, 2019 Where: Weslaco, Texas Why: End of year field trip Student meals	\$ 310.86
	1141415 Total			\$ 310.86

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5/16/2019	1141414	Peter Piper Pizza	WHO: R CORPUS WHEN: 3/13/19 WHERE: UTRGV WHAT: TRACK AND FIELD 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
	1141415	Pina, Lupita	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: MARCH 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 56.24
	1141415 Total			\$ 56.24
	1141416	Pina, Melody	What: Dinner Where: Hopdoddy When: 04/15/19 Why: Workers' Compensation Specialist Course (Austin, Tx) Who: Melody Pina	\$ 84.51
	1141416 Total			\$ 84.51
	1141417	Project Lead the Way, Inc.	Where: Saucedo Middle School Who: Mike Ramos/Teacher When: School Year 2019 Why: Provide consumable or non consumable materials or any other instructional materials as needed. What: Project Lead the Way supplies Gateway App Creator Game Set,Custom	\$ 25.00
			where: Saucedo 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
	1141418	RAISING CANE'S 249	WHO: A CAVAZOS WHEN: 2/8/19 WHERE: CHACON MS WHAT: BBALL TOURNAMENT 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			\$ 700.36
	1141419	RAMIREZ, DANIEL	WHO: RAMIREZ, DANIEL WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/12/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME ANNOUNCER	\$ 16.00
			WHO: RAMIREZ, DANIEL WHAT: SOFTBALL ATHLETIC OFFICIAL WHEN: 4/5/19 WHERE: DNHS WHY: UIL REQUIREMENT 1 VARSITY SOFTBALL GAME ANNOUNCER	\$ 16.00
	1141419 Total			\$ 32.00
	1141420	RGVFAAA	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 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			\$ 400.00
	1141421	RIVERA, RENE	Who: Technology Dept./ Director David Chavez What: mileage for Rene Rivera When: April 2019 Where: tech travels to campuses to return laptops Why: monthly mileage for techs to travel	\$ 13.37
	1141421 Total			\$ 13.37

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5/16/2019	1141422	RMH FRANCHISE CORPORATION	WHO: J. PENA WHAT: STUDENT MEALS WHEN: APRIL 26, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 154.00
	1141422 Total			\$ 154.00
	1141423	RMH FRANCHISE CORPORATION	Who: Julie Cazares, 2nd Grade Lead Teacher What: FlapJack Tickets When: April 28, 2019 Where: Weslaco, Texas Why: End of Year Activities Fundraise	\$ 247.97
	1141423 Total			\$ 247.97
	1141424	Ramirez, Sylvia	where: Saucedo Middle School Who: Sylvia Ramirez/Secretary . When: April 2019 Why: Mileage Reimbursement for going to Bank, Accounting, Little Caesar's, Intake, HR, and Superintendent Office. What: Mileage Reimbursement for the month of April	\$ 55.48
	1141424 Total			\$ 55.48
	1141425	Ray's Business Products	What: Teacher Supplies When: School year 2018-2019 Where: Warehouse Who: Warehouse Why: Needed district	\$ 800.64
			What: Teacher Supplies Where: Warehouse When: School year 2018-2019 Why: Needed district wide Who: Warehouse	\$ 13,774.80
	1141425 Total			\$ 14,575.44
	1141426	Region One Educational Service Center	School Bus Driver Certification Class 20 Hours Workshop #109146 Bus Driver: Brittany Joy Caswell Date: Mar 30, April 6 & 13, 2019 Place: PSJA Transportation Dept. Who: Luis O. Solis What: 20 Hour Certification Class Where: Bus Barn When: A	\$ 150.00
			Who: Bilingual/ESL Department-Gregorio Arellano, Director 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 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			\$ 1,270.00
	1141427	Region One Educational Service Center	WHAT: PAYMENT WHO: SUB HUB SERVICES WHEN: MARCH 1 - 31, 2019 WHERE: DONNA ISD - DIFFERENT CAMPUSES WHY: TEMPORARY TEACHER SERVICES	\$ 210,134.25
	1141427 Total			\$ 210,134.25
	1141428	Rodriguez, Edna D.	WHAT: LUNCH WHEN: FRIDAY, APRIL 12, 2019 WHERE: HOUSTON, TX. WHY: REIMBURSEMENT OF MEALS FOR THE ABYDOS CONFERENCE HELD IN HOUSTNO, TX. WHO: EDNA RODRIGUEZ, TEACHER, GARZA ELEM	\$ 149.24
	1141428 Total			\$ 149.24
	1141429	Rodriguez, LeRoy	WHO: DNHS TEACHER LEROY RODRIGUEZ WHAT: MILEAGE WHEN: SUNDAY 06/09/19-FRIDAY 06/14/19 WHERE: UT IN ARLINGTON, TX WHY: AP HUMAN GEOGRAPHY COURSE	\$ 561.35
	1141429 Total			\$ 561.35
	1141430	Rodriguez, Nydia	WHAT: MILEAGE REIMBURSEMENT WHY: ATTENDED ACT208 MANAGING SPECIAL AND STATE PROGRAMS WHEN: FRIDAY, APRIL 12, 2019 WHERE: REGION ONE WHO: ACCOUNTANT	\$ 20.27
	1141430 Total			\$ 20.27
	1141431	Royal Sonesta Hotel Houston	WHAT? CONFERENCE WHEN? MAY 19-23, 2019 WHERE? HOUSTON TEXAS WHO? DOMINGO AGUIRRE, LORENZO COLUNGA, STEPHEN TREJO, ARMANDO MEDINA JR WHY? WILL BE ATTENDING SMILE CONFERENCE SEE APPROVED TRAVEL	\$ 1,900.47
	1141431 Total			\$ 1,900.47
	1141432	Rudy's Auto Electric	WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? POLICE UNITS WHY?PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS RFP#091917-366A	\$ 465.54

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/16/2019	1141432	Rudy's Auto Electric	WHAT? EMERGENCY REPAIRS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? SECURITY UNITS WHY?PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS 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			\$ 818.74
	1141433	S A S General Building Services Inc	Who: April 2019 What: Equipment Repair Ref. Who: CNP Where: District Cafeterias Why: Student Needs Region One RFP 091917-368	\$ 7,444.98
	1141433 Total			\$ 7,444.98
	1141434	SCHOOL SPECIALTY, INC.	Who: Maria Niño, Curr. Spec. What: GT Supplies When: December 18, 2018 Where: Runn Elementary Why: Instructional Supplies	\$ 173.39
			Who: Sara Galvez, Kinder Teacher What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week	\$ 247.97
			Who: Sara Galvez, Kinder Teacher . What: Painting Supplies When: March 29, 2019 Where: Runn Elementary Why: Academic Week	\$ 66.38
	1141434 Total			\$ 487.74
	1141435	SERNA, NORBERTO	Who: Maint/NORBERTO What: APRIL Mileage When: MAY 2019 Where: District Wide . Why: Daily Duties/Projects	\$ 80.85
	1141435 Total			\$ 80.85
	1141436	SOUTH TEXAS WASTE WATER	WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO:	\$ 375.00
			WHAT: GREASE TRAP CLEANING 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 WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: DNHS	\$ 750.00
			WHAT: GREASE TRAP CLEANING 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 WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: MUNOZ	\$ 750.00
			WHAT: GREASE TRAP CLEANING 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 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 WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: SALAZAR	\$ 750.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

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	\$ 500.00
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: SINGLETERRY	\$ 750.00
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: SOLIS	\$ 250.00
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: STAINKE	\$ 1,250.00
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: TODD	\$ 125.00
			WHAT: GREASE TRAP CLEANING WHY: TO CLEAN AND DEPOSE OF GREASE WHEN: APRIL 2019 WHERE: DISTRICT WIDE CAFETERIAS WHO: VETERANS	\$ 625.00
	<b>1141436 Total</b>			<b>\$ 10,625.00</b>
	1141437	Safety Kleen Systems, Inc	Who: Luis O. Solis What: Service for machine parts washer Where: Bus Barn When: May 2019 Why: Machine parts washer needs to be serviced once a month.	\$ 234.00
	<b>1141437 Total</b>			<b>\$ 234.00</b>
	1141438	Salazar, Carlos A	Who: Technology Dept./ Director David Chavez What: mileage for technician Carlos Salazar When: April 2019 Where: Tech travels to campuses Why: monthly mileage for techs	\$ 42.13
	<b>1141438 Total</b>			<b>\$ 42.13</b>
	1141439	Sam's Club	WHAT: POLAR TREATS ICE CREAM WHERE: P.S. GARZA ELEM. WHEN: WEDNESDAY, APRIL 17, 2019 WHY: PREKINDERGARTEN FUN DAY WHO: NEREYDA BARRIENTES, TEACHER	\$ 207.00
			WHAT: REFRESHMENTS WHEN: MAY 3, 2019 - FRIDAY WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS' MOMS WHY: PROVIDING REFRESHMENTS FOR MOTHERS ATTENDING BREAKFAST WITH STUDENTS	\$ 131.34
			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	\$ 154.62
			WHAT: SUPPLIES FOR BANQUET/KINDER GRADUATION WHEN: MAY 20 & 21, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR KINDER & 5TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR CELEBRATIONS	\$ 112.56
			WHAT: VICKIE'S POTATOE CHIPS VARIETY PACK WHERE: P.S. GARZA ELEMENTARY WHEN: FRIDAY, MAY 24, 2019 WHY: PREKINDER FUN DAY FOR STUDENTS WHO: NEREYDA BARRIENTOS, TEACHER	\$ 224.66
			where: Saucedo Middle School Who: Karina Degollado When: May 6-30, 2019 Why: Avid Instructional Field Day What: Pay for Supplies	\$ 177.72
			Where: Saucedo middle School 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	\$ 152.20
			Where: Saucedo Middle School Who: Mara Martinez/Counselor When: May 8, 2019 Why: Incentives to reward All Honor Students. What: Incentives for Honor Students	\$ 123.32
			WHO- AP SOLIS STUDENTS WITH NO REFERRALS WHERE-A P SOLIS WHEN- MAY 24,2019 WHAT- SNACK WHY- FUN DAY NO REFERRAL	\$ 716.88
			WHO- CHEER CLUB WHEN- MAY 2019 WHAT-INCENTIVES WHERE- AP SOLIS WHY- END OF YEAR INCENTIVE	\$ 57.88
			WHO: GEMMS WHAT: END OF YEAR PICNIC WHEN: MAY10,2019 WHERE: WA TODD MS WHY: TO ACKNOWLEDGE STUDENT SUCESS THROUGH SOCIAL ENGAGEMENT	\$ 181.86

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141439	Sam's Club	Who: Pre-K-5th Grade Students What: Snacks When: Wednesday, May 29, 2019 Where: B. G. Guzman Elementary Why: End of school Year Movie Day snacks for all student body	\$ 125.80
			who: Veterans Middle School 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			\$ 2,525.82
	1141440	Samuel French, Inc.	What: Dontrell, Who Kissed the Sea (Acting Edition). Who: Angel Leal, Donna HS Theatre. 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			\$ 70.90
	1141441	Scholastic Book Fair	WHAT: BOOK FAIR SALES WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: PAYMENT FOR THE GARZA ELEM. LIBRARY 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
	1141442	Scholastic, Inc.	Storyworks Who: Lyzeth Lopez, 4th Grade Teacher Sylvia Arellano, 5th Grade Teacher What: Classroom Magazines When: March 7, 2019 Where: Runn elementary Why: Classroom Instructional Supplies	\$ 217.30
	1141442 Total			\$ 217.30
	1141443	Sea Turtle, Inc.	What: Admission Fees When: May 3, 2019 Where: J.W. Caceres Elem. Who: 1st Grade Students Why: Sea Turtle Field Trip - South Padre Island, Tx Sea Turtle Field Trip	\$ 184.00
	1141443 Total			\$ 184.00
	1141444	Silva, Nancy	WHAT: MILEAGE WHO: NANCY SILVA WHERE: SOUTH PADRE ISLAND, TEXAS WHEN: MAY 20-22, 2019 WHY: PROF. DEVELOPMENT - REGION ONE WKSHIP	\$ 71.40
	1141444 Total			\$ 71.40
	1141445	Silva, Osiel	WHO: SILVA, OSIEL WHAT: G. BASKETBALL OFFICIAL WHEN: 1/21/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 GIRLS BASKETBALL GAME	\$ 65.00
	1141445 Total			\$ 65.00
	1141446	Six Flags Fiesta Texas San Antonio	WHO: DNHS LUCHA teachers WHAT: ENTRY FEE TO FIESTA TEXAS WHEN: 05/24/19 FRIDAY WHERE: SAN ANTONIO, TX WHY: LUCHA STUDENTS WILL BE TAKEN TO FIESTA TX THIS IS SO THAT STUDENTS WILL LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT	\$ 174.95
	1141446 Total			\$ 174.95
	1141447	Six Flags Fiesta Texas 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	\$ 2,069.64
	1141447 Total			\$ 2,069.64
	1141448	Six Flags Fiesta Texas Theme Park	WHO: DHS ESOL/LUCHA STUDENTS WHAT: ENTRY FEES WHEN: MAY 24, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: SIX FLAGS FIESTA TEXAS	\$ 1,912.36
	1141448 Total			\$ 1,912.36
	1141449	Southern Foods Group, LLC dba Oak Farms Dairy		\$ 261.12
			When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 10,583.92
			When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 5,701.02
			When April 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 5,496.69

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5/16/2019	1141449	Southern Foods Group, LLC dba Oak Farms Dairy	When April 2019 What Milk/Juice Who CNP Where District Cafeterias 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
	1141450	Sprint	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 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			\$ 3,863.25
	1141451	Subway #34928	WHAT: SUBWAY SANDWICHES WHEN: TUESDAY, MAY 07, 2019 WHERE: P.S. GARZA ELEMENTARY WHY: TEACHER WEEK LUNCHEON CELEBRATION WHO: CRYSTAL M. GARZA, PRINCIPAL	\$ 100.00
			WHO: C OLIVAREZ 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 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 WHEN: 3/22/19 WHERE: DNHS WHAT: BASEBALL GAME WHY: STUDENT MEAL	\$ 135.00
	1141451 Total			\$ 985.00
	1141452	Sysco Food Services	When January 2019 What Oven Mittens Who CNP Where District Cafeterias Why Student Needs Region One RFP 16-04-16	\$ 2,230.00
	1141452 Total			\$ 2,230.00
	1141453	T & W Tires LLC	WHO-LUIS O. SOLIS WHAT-TIRES WHY-NEEDED FOR BUMPER 85 WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 582.00
			WHO-LUIS O. SOLIS WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 3,237.68
	1141453 Total			\$ 3,819.68
	1141454	TASB	WHAT: SERVICE AGREEMENT WHO: HUMAN RESOURCES. WHEN: 2018 - 2019 WHERE: DONNA ISD WHY: FOR PAY SYSTEMS REVIEW	\$ 16,500.00
	1141454 Total			\$ 16,500.00
	1141455	TASC	WHO: DONNA HIGH SCHOOL WHAT: TEXAS ASSOCIATION OF STUDENT COUNCILS MEMBERSHIP FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TEXAS ASSOCIATION OF STUDENT COUNCILS MEMBERSHIP RENEWAL FEES	\$ 85.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141455 Total			\$	85.00
	1141456	TORRES, DAVID	Who: Technology Dept./ Director David Chavez What: mileage for technician David Torres When: April 2019 Where: travels to assign campuses Why: monthly mileage for techs	\$	54.05
	1141456 Total			\$	54.05
	1141457	TRANSPORTATION DEPT	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- Friday Why: 3rd grade Campus Field Trip Who: 3rd grade teachers-please see attached list	\$	672.75
			WHAT: DESTINATION CALCULATION (TRIP ID# 15149) 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 WHEN: APRIL 26, 2019 WHERE: WESLACO, TEXAS (CINEMARK THEATRE AND OLIVE GARDEN) WHO: 3D ACADEMY STUDENT LIST ATTACHED WHY: EDUCATIONAL FIELD TRIP	\$	128.70
			WHAT: DESTINATION CALCULATIONS WHERE: MAIN EVENT - PHARR, TEXAS WHEN: APRIL 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	\$	143.75
			WHAT: TRANSPORTATION EXPENSES WHEN: APRIL 29, 2019 - MONDAY WHERE: HIDALGO, TX. WHO: FOR STUDENTS WHY: FIELD TRIP FOR PRE-K, KINDER AND LIFE SKILLS	\$	758.25
			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= Where: Valley Nature Center and Peter Piper Pizza - Weslaco When: April 17, 2019- Wednesday Why: Field Lesson event Who: 1st grade teachers-	\$	291.00
			WHO: A. BILLUPS 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 TORRES, CULINARY ARTS INSTRUCTOR WHAT: TRANSPORTATION WHEN: WEDNESDAY, MAY 1, 2019 WHERE: STC - MID VALLEY CAMPUS WHY: DUAL ENROLLMENT CTE STUDENTS WILL BE PICKING UP THEIR CAPS AND	\$	63.00
			Who: DISD Transportation Dept. What: Transportation for DAEP Basketball Players When: Dec. 12, 2018 Where: T-Stem Campus Pharr Why: To participate in after school basketball league	\$	111.24
			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	\$	118.74
			WHO: G. REYES WHAT: TRANSPORTATION TO VALLEY VIEW WHEN: MARCH 9, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: JV DARK/9TH BOYS SOCCER	\$	208.50
			WHO: J. PENA WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: APRIL 5, 2019 WHERE: PORTER HIGH SCHOOL WHY: BASEBALL GAME	\$	435.75
			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 WHY: GIRLS BASKETBALL 8TH AND 8THB	\$	95.25
			WHO: O. CASARES/MOSQUEDA WHAT: TRANSPORTATION TO DONNA HIGH BASEBALL FIELD WHEN: DECEMBER 6, 2018 WHERE: DONNA HIGH BASEBALL FIELD WHY: BASEBALL GAME 7TH AND 8TH	\$	106.50



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5/16/2019	1141457	TRANSPORTATION DEPT	WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 6, 2019 WHERE: MERCEDES WHY: 7TH AND 8TH GIRLS TRACK MEET	\$ 161.25
			WHO: R. ALVAREZ/C. RAMIREZ WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 5, 2019 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 WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$ 195.00
			Who: Sara Galvez Kinder Teacher What: Bus Charges When: April 24, 2019 Where: 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	\$ 91.08
			WHO: T. GARATE 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	\$ 192.62
			Who:Raquel Ybarra, PK Teacher What: Bus Charges When: April 24, 2019 Where: McAllen, Texas Why: End of Year Field Trip	\$ 196.74
	1141457 Total			\$ 6,069.34
	1141458	TRAPPED RGV	WHO: CTE TEACHER MARIO MIRELES JONAS YBARRA WHAT: STUDENT FEE WHEN: MAY 21, 2019 DATE WILL NOT BE RESERVED TILL CHECK IS AVAILABLE WHERE: MCALLEN, TX WHY: STUDENT TRAINING. PRIVATE EVENT	\$ 375.00
	1141458 Total			\$ 375.00
	1141459	Team Go Figure Up	WHO: CHARMERS . 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 NEED OF MORE DRESSES IN ORDER TO ACCOMIDATE THE NUMBER OF STUDENTS	\$ 512.00
	1141459 Total			\$ 512.00
	1141460	Texas State Aquarium	who: Veterans Middle School Team 8-2 students what: registration fee/entry fee when: May 24, 2019 where: Corpus Christi, Texas . why: end of the year field trip	\$ 705.50
	1141460 Total			\$ 705.50
	1141461	Texas State Aquarium	who: Veterans Middle School Lifeskills students what: entry fee for 14 students when: May 23, 2019 where: Texas State Aquarium in Corpus Christi, Texas why: end of the year field trip	\$ 254.00
	1141461 Total			\$ 254.00
	1141462	The Burmax Co., Inc.	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 WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE US	\$ 2,473.30
	1141462 Total			\$ 2,473.30
	1141463	The College Board	WHO: DNHS STUDENTS WHAT: TSI TESTING UNITS WHEN: APRIL 2019 WHERE: DNHS WHY: ITEMS NEEDED FOR TSI TESTING FOR DNHS STUDENTS	\$ 2,975.00
	1141463 Total			\$ 2,975.00
	1141464	The Library Store, Inc.	Who: Singletery Elementary Librarian Esther Quintanilla What: Library Book truck, label protectors, hang bags all sizes, etc... When: 2018-2019 school year Where: For the Library Why: Librarian will have access to library materials and supplies for	\$ 740.32
	1141464 Total			\$ 740.32

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5/16/2019	1141465	The Print Shop Digital	Who: Alicia Sarmiento, Principal What: Shirts When: April 5, 2019 Where: Runn Elementary Why: Shirt Fundraiser	\$ 1,599.25
	1141465 Total			\$ 1,599.25
	1141466	The Writing Academy, LLC	Who: Irazema Reyes and Ana Mercado What: Registration When: July 29 - Aug. 2, 2019 Where: Houston, Texas Why: To attend the Writing Academy Registration Fees to attend Conference	\$ 1,190.00
	1141466 Total			\$ 1,190.00
	1141467	Trane Company	WHO: MAINT/TIMO G WHAT: COIL WHEN: APRIL 2019 WHERE: MUNOZ WHY: REPAIRS NEEDED	\$ 826.53
	1141467 Total			\$ 2,186.98
	1141467 Total			\$ 3,013.51
	1141468	Triarco Arts & Crafts	WHO: VETERANS MS ART WHAT: SUPPLIES WHEN: DEC 2018 WHERE: VMS WHY: SUPPLIES ARE NEEDED FOR ART STUDENTS FOR CLASSROOM PROJECTS.	\$ 599.80
	1141468 Total			\$ 599.80
	1141469	TxSBLE	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, performance objective 16,	\$ 325.00
	1141469 Total			\$ 325.00
	1141470	UTSA- Office of Extended Education	WHO: GERARDO ALEJANDRO WHAT: REGISTRATION FEES WHEN: 06/17/19 MON-06/22/19 SATURDAY WHERE: SAN ANTONIO, TX WHY: PE AP TRAINING EQUIPS MIDDLE AND HIGH SCHOOL TEACHERS WITH THE STRATEGIES AND TOOLS THEY NEED TO ENGAGE THEIR STUDENTS IN LEARNING THAT	\$ 550.00
	1141470 Total			\$ 550.00
	1141471	Unifirst Corporation Texas Industrial Services	When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 135.01
			When April 2019 What Safety/Mats Who CNP Where District Cafeterias Why Student Needs	\$ 362.64
			When April 2019 What Safety/Mats Who CNP Where District Cafeterias Why Student Needs041619	\$ 27.02
			When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 223.79
			When April 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 379.65
	1141471 Total			\$ 1,128.11
	1141472	Unifirst Corporation Texas Industrial Services	April 2019 Open Account  Who: Custodial Department What: Dust mops rentals Where: District wide use When: School year 2018-2019 Why: Dust mops rentals needed throughout the year	\$ 2,004.45
			Open account for the month of April 2019  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 WHY: RENTAL WHEN: WEEK BEGINNING APRIL 1, 2019 WHERE: ENTRANCE BACK AND FRONT DOOR WHO: BUSINESS OFFICE	\$ 119.43

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141472	Unifirst Corporation Texas Industrial Services	Where: Saucedo Middle School Who: Adela Troncoso/Principal When: Month of April Why: Pay for Mats for the month of April What: Mat Fees MAT	\$ 40.00
			WHO- AP SOLIS WHEN- MONTH OF APRIL WHERE- AP SOLIS WHAT- MATS WHY- TO KEEP ENTRANCE SAFE MONTH OF APRIL	\$ 306.20
			WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: APRIL 1, 2019 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS	\$ 330.00
			WHO: DONNA NORTH HIGH SCHOOL 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	\$ 249.60
			WHO: MAINT/URBAN G WHAT: MOPS/MATS WHEN; APRIL 2019 WHERE: MAINT WHY: MOPS NEEDED	\$ 44.50
			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	\$ 80.00
			WHO-LUIS O. SOLIS WHAT-MATS AND DRY MOPS WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANING WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2019	\$ 53.50
	1141472 Total			\$ 3,245.43
	1141473	Universal Fire Systems	WHO: MAINT/JOE DELEON WHAT: INSPECTIONS WHEN: NOV 2018 WHERE: STAINKE WHY: STATE REQUIRED	\$ 113.00
	1141473 Total			\$ 113.00
	1141474	VNC	What: entrance fee-students When: April 17, 2019 Wednesday Where: Valley Nature Center-Weslaco Why: Field Lesson Who: 1st grade teachers-see attached list	\$ 635.00
	1141474 Total			\$ 635.00
	1141475	Valdez, Maricela	What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Who: Dr. Maricela Valdez Why: Region One School Board Association Spring Conference	\$ 116.96
	1141475 Total			\$ 116.96
	1141476	Valero Fleet Services	WHAT: GAS CARD WHY: CTE COSMETOLOGY ATTENDING IMAGE EXPO 2019 WHEN: MAY 5-6, 2019 WHERE: HOUSTON, TX WHO: DHS COSMETOLOGY	\$ 137.47
			WHAT: GAS CARD WHY: IMAGE EXPO 2019 WHEN: MAY 5-6, 2019 WHERE: HOUSTON, TX WHO: DNHS CATE	\$ 115.45
			WHAT: GAS CARD WHY: LAW ENFORCEMENT TEACHER TRAINING WHEN: 4/28/19 - 5/3/19 WHERE: SCHERTZ, TX WHO: CTE TEACHER MARIO MIRELES	\$ 85.20
	1141476 Total			\$ 338.12
	1141477	Valley Trophies, LLC	WHAT: DISTINGUISHED READER WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY WHO: A.M. OCHOA DSTINGUISHED READERS WHY: INCENTIVE FOR DISTINGUISHED READERS	\$ 35.25
			WHAT: P.A. REPLACEMENT PLATES WHO: OCHOA STUDENTS WHEN:2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHY: INDIVIDUAL STUDENT RECOGNITION	\$ 1,937.75
			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	\$ 168.74
			WHO- LETICIA MORA WHERE- AP SOLIS WHEN- APRIL 25,2019 WHAT- VASE WHY- TEACHER OF THE YEAR RECOGNITION	\$ 159.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/16/2019	1141477	Valley Trophies, LLC	WHO- LIBRARY READERS WHERE- AP SOLIS WHEN- MAY 2019 WHAT- AWARD 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 What: Need P.O. for trophies When: May 8, 2019 Where: Valley Trophies Why: Need trophies to reward and motivate nursing staff Awesome Clinic	\$ 26.50
			Who: Singletery Elementary Students WHat: End-of The Year Awards WHen: May 2019 ceremonies Where: Singletery Cafeteria Why:Students will relieve end of year awards for A Honor Roll, A&B Honor Roll, and Perfect Attendance	\$ 1,254.35
	1141477 Total			\$ 4,412.09
	1141478	Vargas, Faustina	where: Saucedo 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 What: Mileage Reimbursement for the mon	\$ 38.04
	1141478 Total			\$ 38.04
	1141479	Vela, Edgar	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: JUDGE WHEN: APRIL5TH AND 18, 2019 WHERE: TODD MIDDLE SCHOOL WHY: THE CHARMERS ARE IN NEED OF JUDGES FOR THE 2019-2020	\$ 100.00
	1141479 Total			\$ 100.00
	1141480	Vermeer Texas Louisiana	WHO: MAINT/URBAN G WHAT: TRENCHER WHEN: MARCH 2019 WHERE: MAINT/DIST USE WHY: DAILY DUTIES	\$ 8,960.00
	1141480 Total			\$ 8,960.00
	1141481	Villanueva, Jose Javier	WHAT: MEAL REIMBURSEMENT WHO: JOSE J. VILLANUEVA - PRINCIPAL WHEN: MARCH 28 AND 29, 2019 WHERE: SPI, TEXAS WHY: PROFESSIONAL DEVELOPMENT	\$ 99.02
	1141481 Total			\$ 99.02
	1141482	WATTS, EVA CASTILLO	What: Per Diem When: May 17-18, 2019 Where: SPI, Texas Why: Region One School Board Spring Conference Who: Eva C. Watts	\$ 116.96
	1141482 Total			\$ 116.96
	1141483	WT Cox Subscriptions, Inc	Who: Gloria Sanchez, Librarian What: Library Magazines When: March 19, 2019 Where: Runn Elementary Why: Build Library Resources	\$ 479.85
	1141483 Total			\$ 479.85
	1141484	Ward's Science	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	\$ 1,255.92
			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	\$ 11.00
			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	\$ 34.85
			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	\$ 259.98
			WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: IRIS SCISSORS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: LAB EQUIPMENT FOR CTE STUDENTS	\$ 30.24

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5/16/2019	1141484	Ward's Science	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: REFILL STITCH KITS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 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
	<b>1141484 Total</b>			<b>\$ 2,286.82</b>
	1141485	Whataburger Corporate Accounting	What: Student breakfast. Who: Alexa Salas, AP Solis Choir. When: May 4, 2019. Where: Harlingen Performing Arts Center. Region 28 Choir Clinic & Concert. 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 WHEN: 2/8/19 WHERE: CENTRAL MS WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 68.47
			WHO: N GARCIA 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 WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 4-6, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 93.80
	<b>1141485 Total</b>			<b>\$ 631.99</b>
	1141486	Willie's Bar B Que	What: Lite Working Lunch When: May 8, 2019 Where: J.W. Caceres Elem. Who: Teachers and Staff 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 WHAT: TRANSPORTATION WHEN: 4/26/19 WHERE: EDINBURG, VELA WHY: UIL DISTRICT BASEBALL GAME	\$ 148.00
	<b>1141486 Total</b>			<b>\$ 698.75</b>
	1141487	Winner's World	WHEN: THURSDAY, APRIL 25, 2019 WHAT: PLAQUES - RED MARBLE WHERE: DISTRICT WIDE WHO: DISTRICT TEACHERS 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 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
	<b>1141487 Total</b>			<b>\$ 1,852.55</b>
	1141488	Witte Museum	WHAT: 60 Students Entrance Fee for The Witte Museum in San Antonio WHO: Laura Escobar, 4th Grade Teacher WHEN: April 11, 2019 WHERE: J. P. LeNoir Elementary WHY: Provide recognition/celebration for the End Of the Year field Trip.	\$ 18.00

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5/16/2019	1141488 Total			\$	18.00
	1141489	World's Finest Chocolate, Inc	Where: Saucedada Middle School Who: Linda Taunton/8th Grade Teachers When: School Year 2019 Why: Payment for Candy Fundraiser What: Paying for Candy	\$	4,295.00
	1141489 Total			\$	4,295.00
	1141490	Xtreme Jump Mcallen LLC	WHO- TEAM 8-1 E AREVALO WHERE- XTREME PARK WHAT- PASS TICKET WHEN- MAY 21,2019 WHY- END OF YEAR TRIP	\$	1,119.20
	1141490 Total			\$	1,119.20
	1141491	Miracle Medical Equipment & Supp	What: Diabetic supplies for our employees Where: Safety and Risk Management When: March, April, and May 2019 Why: To help out our diabetic employees with supplies Who: DISD employees	\$	10,622.00
	1141491 Total			\$	10,622.00
	1141492	CB Sportswear	WHO: DNHS FCA STUDENTS WHAT: BASIC HEATHER GRAY T SHIRTS WITH PRINT 3C FRONT 2C BACK WHEN: 4/2019 WHERE: DNHS WHY: SHIRTS FOR FCA STUDENTS REQUESTOR: A. HERNANDEZ	\$	428.00
	1141492 Total			\$	428.00
	1141493	HDL Enterprises	WHO: DNHS MARIACHIS WHAT: FAN SHIRTS WHEN: 04/19 WHERE: DNHS WHY: SHIRTS WERE PURCHASED BY MARIACHI STUDENT AND PARENTS TO SUPPORT OUR MARIACHI STUDENTS REQUESTOR: MR. SANCHEZ	\$	1,350.00
	1141493 Total			\$	1,350.00
	1141494	La UNI Sports & More	WHO: DNHS SOCCER BOYS WHAT: POLOS WHEN: APRIL 2019 WHERE: DNHS WHY: INCENTIVE POLO SHIRTS FOR BOYS SOCCER TEAM FOR A GREAT SEASON REQUESTOR: A. SANCHEZ	\$	500.00
	1141494 Total			\$	500.00
	1141495	La UNI Sports & More	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 REQUESTOR: A. SANCHEZ	\$	1,046.50
	1141495 Total			\$	1,046.50
	1141496	Little Caesars	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 REQUESTOR: COACH MARICHALAR	\$	300.00
	1141496 Total			\$	300.00
	1141497	MARTINEZ, FRANCISCO G.	WHO: DNHS GIRLS POWERLIFTING TEAM WHAT: MEALS FOR TEAMS WHEN: 05/23/19 THURSDAY WHERE: CORPUS CHRISTI, TX WHY: END OF YEAR TRIP FOR A JOB WELL DONE DURING 2018-2019 SCHOOL YEAR REQUESTOR: COACH MARTINEZ	\$	460.00
	1141497 Total			\$	460.00
	1141498	T9 Sports	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 REQUESTOR: COACH GARCIA	\$	2,422.50
	1141498 Total			\$	2,422.50
	1141499	Cinemark Pharr Town Center	WHO: DHS D'ETTES WHAT: REGISTRATION FEES WHEN: JUNE 8-11, 2019 WHERE: DHS TO SAN MARCOS, TEXAS WHY: PROVIDE FEES FOR STUDENTS	\$	57.40
	1141499 Total			\$	57.40
	1141500	ESCAMILLA TOUR BUSES, LLC	WHO: DONNA HIGH SCHOOL ART CLUB BOOK CLUB FTA CLUB WHAT: CHARTER BUS WHEN: MAY 4, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: END OF THE YEAR TRIP	\$	2,080.00
	1141500 Total			\$	2,080.00
	1141501	Sam's Club	WHO: DHS CHEERLEADING WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 18, 2019 WHERE: DHS WHY: CONCESSION STAND SUPPLIES VOUCHER # 15581	\$	120.04
	1141501 Total			\$	120.04
	1141502	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES	\$	1,523.88
	1141502 Total			\$	1,523.88

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5/16/2019	1141503	ShowMakers	WHO: DHS D'ETTES WHAT: REGISTRATION FEES WHEN: JUNE 8-11, 2019 WHERE: DHS TO SAN MARCOS, TEXAS WHY: PROVIDE FEES FOR STUDENTS	\$ 4,365.00
	1141503 Total			\$ 4,365.00
	1141504	TRANSPORTATION DEPT	WHO: DHS SENIORS WHAT: TRANSPORTATION WHEN: APRIL 26, 2019 WHERE: DHS TO MCALLEN MUNICIPAL POOL WHY: SENIOR SPLASH	\$ 870.75
	1141504 Total			\$ 870.75
	1141505	Whataburger Corporate Accounting	WHO: DONNA HIGH SCHOOL ART CLUB BOOK CLUB FTA CLUB WHAT: STUDENT MEALS WHEN: MAY 4, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: END OF THE YEAR TRIP	\$ 394.29
	1141505 Total			\$ 394.29
	1141506	Whataburger Corporate Accounting	WHO: DONNA HIGH SCHOOL ART CLUB BOOK CLUB FTA CLUB WHAT: STUDENT MEALS WHEN: MAY 4, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: END OF THE YEAR TRIP	\$ 328.18
	1141506 Total			\$ 328.18
	1141507	Cinemark USA, Inc.	WHO: TEAM 22 LIFESKILLS WHAT: EOY FIELD TRIP WHEN: MAY 17,2019 WHERE: MOVIES ON NOLANA WHY: END OF YEAR FIELD TRIP	\$ 213.60
	1141507 Total			\$ 213.60
<b>5/16/2019 Total</b>				<b>\$ 630,144.26</b>
5/17/2019	1141508	Mendoza, Rosalinda	WHO: ROSALINDA MENDOZA WHAT: OFFICIAL WHEN: APRIL 6, 2019 WHERE: DONNA HIGH SCHOOL WHY: GIRLS SOFTBALL GAME JVL	\$ 60.00
	1141508 Total			\$ 60.00
<b>5/17/2019 Total</b>				<b>\$ 60.00</b>
5/20/2019	1141509	Administrators' Scholarship Fundraiser	Admin Schol Fund-pro's 05/20/19	\$ 972.00
	1141509 Total			\$ 972.00
	1141510	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-pro's 05/20/19	\$ 16,156.61
	1141510 Total			\$ 16,156.61
	1141511	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 05/20/19	\$ 995.75
	1141511 Total			\$ 995.75
	1141512	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 05/20/19	\$ 712.02
	1141512 Total			\$ 712.02
	1141513	Employee Emergency Foundation	Employee Emergency Foundation-pro's 05/20/19	\$ 1,139.50
	1141513 Total			\$ 1,139.50
	1141514	Internal Revenue	IRS-pro's 05/20/19	\$ 546.89
	1141514 Total			\$ 546.89
	1141515	NAFT Federal Credit Union	Naft-pro's 05/20/19	\$ 46,844.00
	1141515 Total			\$ 46,844.00
	1141516	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-pro's 05/20/19	\$ 998.58
	1141516 Total			\$ 998.58
	1141517	REACH Scholarship Fund	Reach Schol Fund-pro's 05/20/19	\$ 140.00
	1141517 Total			\$ 140.00
	1141518	TRELLIS CO.	Trellis Co-pro's 05/20/19	\$ 2,735.14
	1141518 Total			\$ 2,735.14
	1141519	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 05/20/19	\$ 1,204.50
	1141519 Total			\$ 1,204.50
	1141520	Texas State Teachers Association	TSTA-pro's 05/20/19	\$ 12,801.47
	1141520 Total			\$ 12,801.47
	1141521	U.S. Department Of Education National Payment Center	US Dept of Education Nat Py-pro's 05/20/19	\$ 1,623.25
	1141521 Total			\$ 1,623.25
	1141522	Sea World Of Texas	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
	1141522 Total			\$ 3,745.10
	1141523	Texas State Aquarium	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 why: end of the year field trip	\$ 1,150.00
	1141523 Total			\$ 1,150.00

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



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5/21/2019	1141535 Total			\$	250.00
	1141536	Unifirst Corporation Texas Industrial Services	When May 2019 What Safety Mats Who CNP Where District Cafeterias 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
	1141537	Dimas, Jenna	Who: Saucedo-Dance What: Judge Auditions When: April 26, 2019 Where: Saucedo MS F.A. Why: Will have Dance auditions for 2019-2020	\$	75.00
	1141537 Total			\$	75.00
	1141538	Maria Nohemi Loza de Juarez	What: Staff members meal reimbursement. May 26, 2018. Who: Maria Nohemi Loza De Juarez, WA Todd Choir & DHS Choir. When: May 25-26, 2018. UIL Solo & Ensemble contest. Where: Austin, Texas. Why: Meal will be reimbursed for staff member attending th	\$	14.78
	1141538 Total			\$	14.78
	1141539	Precision Saw and ToolTEX, Inc.	RFP: 010417-324 REGION ONE ESC: 15-03-08 QUOTE: 8939PR WHO: CTE EDIBERTO GARZA, WELDING / AG INSTRUCTOR WHAT: SHOP SUPPLIES WHEN: SEPTEMBER 18, 2017 WHO: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	2,222.50
	1141539 Total			\$	2,222.50
	1141540	RAMIREZ, DANIEL	ATHLETIC SOCCER ANNOUNCER WHO: RAMIREZ, DANIEL WHAT: SOCCER ANNOUNCER WHEN: 2/22/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT ANNOUNCER FOR BOYS SOCCER	\$	32.00
	1141540 Total			\$	32.00
	1141541	RAMIREZ, DANIEL	ANNOUNCER WHO: DANIEL RAMIREZ WHAT: ANNOUNCER WHEN: 2/11/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$	16.00
			ANNOUNCER WHO: DANIEL RAMIREZ WHAT: ANNOUNCER WHEN: 3/8/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOCCER GAME	\$	16.00
			ANNOUNCER WHO: RAMIREZ, DANIEL WHAT: ANNOUNCER WHEN: 3/28/19 WHERE: DNHS WHY: ANNOUNCER AT THE GIRLS SOFTBALL GAME 1 GAME	\$	16.00
			WHEN: 2/16/19 WHERE: DNHS WHY: ANNOUNCED FOR 3 VARSITY SOFTBALL GAME	\$	48.00
			WHEN: 2/19/19 WHERE: DNHS WHY: ANNOUNCED FOR 2 VARSITY SOCCER GAME	\$	32.00
			WHEN: 3/1/19 WHERE: DNHS WHY: ANNOUNCED FOR 2 VARSITY SOCCER GAME	\$	32.00
			WHEN: 3/14/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$	16.00
			WHEN: 3/8/19 WHERE: DNHS WHY: ANNOUNCED FOR 1 VARSITY SOFTBALL GAME	\$	16.00
	1141541 Total			\$	192.00
	1141542	Dimas, Jenna	Who: Saucedo-Dance What: Judge Auditions When: April 26, 2019 Where: Saucedo MS F.A. Why: Will have Dance auditions for 2019-2020	\$	75.00
	1141542 Total			\$	75.00
	1141543	Administrators' Scholarship Fundraiser	Admini Schol Fund-para's 05/22/19	\$	98.00
	1141543 Total			\$	98.00
	1141544	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-para's 05/22/19	\$	14,816.74
	1141544 Total			\$	14,816.74
	1141545	Cindy Boudloche, Trustee	Cindy Boudloche-para's 05/22/19	\$	461.54
	1141545 Total			\$	461.54

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/21/2019	1141546	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 05/22/19	\$	164.00
	1141546 Total			\$	164.00
	1141547	Employee Emergency Foundation	Employee Emergency Foundation-para's 05/22/19	\$	221.75
	1141547 Total			\$	221.75
	1141548	NAFT Federal Credit Union	Naft Federal Credit Union-para's 05/22/19	\$	27,983.00
	1141548 Total			\$	27,983.00
	1141549	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 05/22/19	\$	139.07
	1141549 Total			\$	139.07
	1141550	TRELLIS CO.	Trellis Co (TG)-para's 05/22/19	\$	53.23
	1141550 Total			\$	53.23
	1141551	Texas State Teachers Association	TSTA-para's 05/22/19	\$	3,494.53
	1141551 Total			\$	3,494.53
	1141552	U.S. Department Of Education National Payment Center	US Dept of Education-para's 05/22/19	\$	196.06
	1141552 Total			\$	196.06
5/21/2019 Total				\$	202,936.34
			Open account for the month of May 2019		
5/22/2019	1141553	3-G Propane Services, LLC	What: Propane Where: Warehouse Why: Needed for daily operations When: May 2019 Who: Warehouse	\$	100.00
	1141553 Total			\$	100.00
	1141554	ACADEMIC PLANNERS PLUS	WHO- AP SOLIS STUDENTS WHERE- APSOLIS WHEN-- 2018-19 SCHOOL YEAR WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	2,845.30
	1141554 Total			\$	2,845.30
	1141555	AG-PRO TEXAS, LLC	UNIVERSAL DECK SHAFT ASSEMBLY ***** BB 529*17 QUOTE ATTACHED DIP ATTACHED WHO; MAINT/PETE V WHAT: DECK SHAFT WHEN: MAY 2019 WHERE: MAINT 1111 WHY: NOT WORKING	\$	535.37
	1141555 Total			\$	13.23
	1141555 Total			\$	548.60
	1141556	AGUILAR, DANIEL A.	Who: D. Aguilar - Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$	85.95
	1141556 Total			\$	85.95
	1141557	AIM MEDIA TEXAS	Who: Olga Noriega Purchasing Agent What: Public Notice RFP 032219-487 When: SY 18-19 Where: Purchasing Dept. Why: To Advertise for new bid	\$	666.02
	1141557 Total			\$	666.00
	1141557 Total			\$	1,332.02
	1141558	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	139.51
	1141558 Total			\$	139.51
	1141559	Airgas USA, LLC	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 WHERE: MAINT WHY: LA	\$	902.28
	1141559 Total			\$	902.28

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141560	Alamo Iron Works	WHAT: HELMET WELDING W10 HSL 100 PASSIVE KIMBERLY CLARK 14975 WHO: STUDENT LIST ATTACHED WHERE: STC MID VALLEY CAMPUS - WESLACO, TEXAS WHEN: MARCH 2019 WHY: PROVIDE MATERIALS NEEDED FOR COLLEGE COURSES	\$ 2,195.06
			WHO: CTE DEPARTMENT TEACHER EDIBERTO GARZA WHAT: WELDING MACHINES WHEN: FY 18-19 WHERE: DHS WHY: MACHINES WILL BE USED FOR INSTRUCTIONAL RESOURCES. BAILEIGH DRILL PRESS DP 1250VS	\$ 61,812.75
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR 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			\$ 64,279.34
	1141561	Alba, Alexis Armand	Who: A. Alba - Band What: Mileage Reimbursement When: April, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 43.49
	1141561 Total			\$ 43.49
	1141562	All American Security	INPUT MODULE FLOW ***** RFP 042518*427 QUOTE# 92718*14 DIP ATTACHED WHO: MAINT/JOE DELEON WHAT: FIRE ALARM RECONN WHEN: OCT 2018 WHERE: SALAZAR WHY: REPAIRS	\$ 1,163.00
			INTURSION DETECTION ***** 042518*427 QUOTE# 112018*10 DIP ATTACHED 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 WHY: REPAIRS	\$ 108.00
			SECURITY SURVEY ***** RFP #042518*427 QUOTE# 120618-10 DIP ATTACHED 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			\$ 1,811.00
	1141563	All Valley Screen Printing	where: Saucedo Middle School Who: Bianca Cantu/ Dance Sponsor When: School Year 2019 Why: T-shirts needed for students participating in spring Dance Concert What: T-shirts Fees Gildan T-Shirts 50/50 2 -color Full Front Print	\$ 322.92
			WHO: R. LEAL WHAT: A4 COOLING PERFORMANCE CREW 2-COLOR FULL FRONT PRINT WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES FOR GAMES	\$ 399.00
	1141563 Total			\$ 721.92
	1141564	Amigo Store	Who: Student Engagement Department What: Kids Polo Shirts 10/12 HG When: 2018-2019 School Year Where: District Homeless Students Why: Support Homeless Students	\$ 2,272.24
	1141564 Total			\$ 2,272.24
	1141565	Andy's Auto & Bus Air, Inc.	WHEEL BLOWER EM1 GEN5 29" WHO-LUIS O. SOLIS WHAT-WHEEL BLOWER EM1 GEN5 29" WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHY-MAY 2019	\$ 2,047.36
	1141565 Total			\$ 2,047.36
	1141566	Armadillo Clay & Supplies	WHO: DHS ART DEPT WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES CIP: GOAL 1 PER OBJ 6 STR DES 8 CINCO BLANCO CONE 5	\$ 927.89
	1141566 Total			\$ 927.89
	1141567	Arnold Oil Company	TRANSMISSION OIL SYNTHETIC 295 WHO-LUIS O. SOLIS WHAT-SYNTHETIC TRANSMISSION OIL WHY-NEEDED FOR OIL SHOP FOR BUS FLEET WHERE-TRANSPORTATION OIL SHOP WHEN-MAY 2019	\$ 1,737.08

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141567 Total			\$ 1,737.08
	1141568	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 1,446.67
	1141568 Total			\$ 1,446.67
	1141569	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 422.02
	1141569 Total			\$ 422.02
	1141570	At & T Long Distance	WHAT: LONG DISTANCE SERVICE WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ 422.24
	1141570 Total			\$ 422.24
	1141571	BAR-B-CUTIE SMOKEHOUSE	REFER TO PO # 163011 STUDENT MEALS WHO: AYALA WHAT: STUDENT MEALS WHEN: 2/18/19 WHERE: DNHS GOING TO PORTER WHY: MEALS FOR ATHLETES AT AWAY GAMES. **COACH TOOK ADDITIONAL PLAYERS AND 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 WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 189.00
			WHO: B. MENDOZA 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
	1141571 Total			\$ 1,273.00
	1141572	BSN Sports, LLC	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 WHY: NEEDED FOR TRACK SEASON FOR THE ATHLETES	\$ 1,347.96
			INVOICE DATE: 10-25-18	
			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 WHAT: SUPPLIES WHEN: 2018-2019 BOYS SOCCER SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR SEASON FOR ATHLETIC CLASS	\$ 1,411.50
			WHO: MOLINA WHAT: BASKETBALL SUPPLIES WHEN: 2018-2019 GIRLS BASKETBALL ATHLETIC OFF SEASON WHERE: DNHS WHY: NEEDED FOR ATHLETES OFF SEASON	\$ 1,330.64
	1141572 Total			\$ 5,058.10

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141573	Balfour	WHO- YEARBOOK CLUB WHEN- MAY 2019 WHAT- YEARBOOK FUNDRAISER WHERE- AP SOLIS WHY- FUNDRASIER PAYMENT FOR YEARBOOK	\$ 2,500.00
	1141573 Total			\$ 2,500.00
	1141574	Banquetes Briones	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 CHICKEN W/CREAM SAUCE RICE PILAF MASHED POTATO GREEN BEANS W/ALMONDS SALA	\$ 2,435.55
	1141574 Total		WHO: DNHS TOP 20 STUDENTS WHAT: CORDON BLUE CHICKEN DINNER WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$ 1,900.00
	1141575	Barcelona Sporting Goods	ADIDAS ASSISTA 17 GA JERSEY SLIME WHO: PEREZ WHAT: UNIFORM WHEN: 2018-2019 BOYS SOCCER SEASON WERE: VETERANS MS WHY: UIL REQUIREMENT FOR BOYS SOCCER TEAM	\$ 1,698.90
			ADIDAS WMNS CUSTOM SUBLIMATED LAGACY PRO JERSEY WITH TWO COLOR FRONT 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 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			\$ 9,055.60
	1141576	Barnes & Noble College Bookseller, LLC	WHO: DHS WHAT: BOOKS WHEN: JANUARY 2019 WHERE: DHS WHY: INSTRUCTIONAL PURPOSES CIP: GOAL 1 PER OBJ 1 STR DES 3 TX POLITICS ISBN 9781305701106	\$ 32.40
	1141576 Total			\$ 32.40
	1141577	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Fuel Service Station When: May 2019 Why: Diesel Fuel needed for bus fleet.	\$ 14,780.89
			Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Bus Barn When: May 2019 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 Why: Naphta Fuel needed for shop use	\$ 391.77
	1141577 Total			\$ 30,270.06
	1141578	Bradburn, Beverly	Who: Todd Choir What: Todd Spring Concert When: May 15-17, 2019 Where: Todd middle School Why: Will accompany students for concert and sight reading.	\$ 600.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141578	Bradburn, Beverly	Who: V. Guerrero-Choir What: UIL Accompanist When: March 19-21, 2019 Where: DNHS Fine Arts Why: Will accompany students for concert and sight reading.	\$ 700.00
	1141578 Total			\$ 1,300.00
	1141579	BrainWeaver, LLC	WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: ONLINE TRAINING COURSE WHEN: MAY 2019 WHERE: DONNA HIGH SCHOOL WHY: HIPAA AND OSHA CERTIFICATION FOR CTE HEALTH SCIENCE STUDENTS	\$ 150.00
	1141579 Total			\$ 150.00
	1141580	Brand Boosters Co., LLC	WHAT: SERVICES: 4 X 8 FULL COLOR BANNER WHY: GOLF TOURNAMENT WHEN: MAY 3, 2019 WHERE: TIERRA SANTA GOLF CLUB, WESLACO, TX WHO: DONNA ISD ESTIMATE #1196	\$ 176.50
			WHAT: SERVICES: 4 X 8 FULL 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
	1141581	Briones Catering	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Working Lunch Meals WHEN: May 10, 2019 WHERE: Special Ed. Dept WHY: Staff Department Meeting	\$ 359.60
	1141581 Total			\$ 359.60
	1141582	Brownsville ISD - Athletic Department ATTN: Tom Chavez, Athletic Director	WHO: G. REYES WHAT: TOURNAMENT FEES WHEN: JANUARY 10-12, 2019 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: BOYS SOCCER VARSITY TORUNAMENT	\$ 300.00
	1141582 Total			\$ 300.00
	1141583	Athletic Department ATTN: Tom Chavez, Athletic Director	WHO: A. LOPEZ WHAT: STUDENT TOURNAMENT FEES WHEN: FEBRUARY 28-MARCH 2, 2019 WHERE: BROWNSVILLE ISD TOURNAMENT WHY: VARSITY SOFTBALL TOURNAMENT	\$ 300.00
	1141583 Total			\$ 300.00
	1141584	CANTU'S SPECIAL EVENTS	WHO: DNHS STUDENTS WHAT: SENIORS AWARDS NIGHT WHEN: 05/02/19 WHERE: DNHS AUDITORIUM 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			\$ 2,235.00
	1141585	CANTU, MARIA L.	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 13-16, 2019 WHERE: DHS TO ARLINGTON, TEXAS WHY: TASC CONVENTION	\$ 88.87
	1141585 Total			\$ 88.87
	1141586	CARDINAL'S SPORT CENTER INC	ULTRAC MULTI LANE TIMER WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2019-2019 SUPPLIES WHERE: DNHS WHY: NEEDED FOR 2019-2020 FOOTBALL/TRACK SEASON	\$ 731.00
	1141586 Total			\$ 731.00
	1141587	CASTANEDA, MARIBEL	WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENCE	\$ 152.62
	1141587 Total			\$ 152.62
	1141588	CB Sportswear	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	\$ 529.00
			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	\$ 324.50
			What:29M- Basic Tshirt with 3C Print Blue Where: Munoz Elementary When: 2018-2019 School Year Why: Battle of the Books -tshirt Who: Sandra Rosales, Library	\$ 26.00
	1141588 Total			\$ 879.50

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5/22/2019	1141589	CDW-Government LLC, CDW Government	What: Headphones When: Spring Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: Wires are frayed on existing or not functioning. Think Write Ultra Headset	\$ 1,767.50
			Where: Saucedo Middle School Who: Monica Ramirez/Gear Up When: School Year 2019 Why: Provide consumable or non-consumable materials or any other resources needed for Gear Up Mobile Lab initiatives What: Mobile Lab Initiatives f HP Chromebook 11 G6	\$ 2,754.24
			WHO: N. BENITEZ- MUSIC TEACHER WHAT: EPSON PL X17 PROJECTOR LAMP WHEN: MAY 17,2019 WHERE: GUZMAN ELEM. MUSIC ROOM WHY: THIS IS A REPLACEMENT FOR PROJECTOR LAMP	\$ 96.03
			WHO-MARTINEZ,URESTI,RODRIGUEZ,GOMEZ,GONZALEZ,RAMOS,PERALES,MARTINES,M TOVAR, AC ASTILLO, CARBALLO WHERE- AP SOLIS CLASSROOMS WHAT- PROJECTORS WHEN- MARCH 2019 WHY- TO PROVIDE ALL STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMI	\$ 4,268.00
	1141589 Total			\$ 8,885.77
	1141590	CEC Entertainment, Inc.	What: student meals When: March 29, 2019 Where: Chuck E. Cheese-Brownsville Why: incentives student meals during field trips Who: Kinder teachers	\$ 822.97
			What: student Meals Where: Chuck E. Cheese When: April 25, 2019- Monday Why: incentive meal for students on the field trip Who: Dulce Almazan, Norma Barco, Anna Garcia, Ma	\$ 805.39
	1141590 Total			\$ 1,628.36
	1141591	CEC Entertainment,inc.	WHAT: 90 Students Meal 2 pizza slices pizza with drink for Chuck E cheese's Weslaco, Texas WHO: Stephen Montalvo, Librarian WHEN:May 16, 2019 WHERE: JP LeNoir Elem. WHY: Provide student /staff recognition with EOY field trip.	\$ 899.10
	1141591 Total			\$ 899.10
	1141592	CEV Multimedia, LTD.	WHO: CTE TEACHER ROBERT GARCIA WHAT: RENEWAL WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. CEV AG TEACHER LICENSE (1YR) RENEWAL	\$ 525.00
	1141592 Total			\$ 525.00
	1141593	CHAMPION AWARDS and Apparel	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Community Involvement Celebration plaques/medals When: Thursday, May 16, 2019 Where: Bilingual/ESL Department why: Simultaneous Biliteracy Celebration "5 x 7 Plaque with logo and	\$ 285.75
			WHO: DHS WHAT: MISC ITEMS 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	\$ 390.00
			WHO: R. LEAL/S. BECKER WHAT: 7/16" VARIOUS SPORTS CHENILLE PINS WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: END OF YEAR AWARDS FOR ATHLETES	\$ 566.50
			Who: Rosalinda Navarro What: Student awards When: May 2019 Where: M. Rivas Why: Student achievement and recognition Achievement Award	\$ 926.50
	1141593 Total			\$ 2,168.75
	1141594	CHICK-FIL-A - AT PHARR FSR	WHO: B MENDOZA WHEN: 2/22/19 WHERE: MISSION WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 175.00
	1141594 Total			\$ 175.00
	1141595	CICI'S PIZZA #281	WHAT: STUDENT MEALS WHEN: APRIL 24, 2019 WHERE: WESLACO, TEXAS WHO: 20 STUDENTS FROM ATTACHED LIST WHY: PROMOTE SECONDARY EDUCATION	\$ 132.00
			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	\$ 162.00
			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	\$ 384.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141595	CICI'S PIZZA #281	WHO: B MENDOZA WHEN: 3/8/19 WHERE: WESLACO WHAT: TRACK MEET 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 WHEN: 12/11/18 WHERE: E-E WHAT: 7TH GIRLS BBALL WHY: STUDENT MEAL	\$ 84.00
	1141595 Total			\$ 1,044.00
	1141596	Carlisle Insurance Agency,inc.	ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? DEPT K9'S WHY? COVERAGE IS NEEDED FOR K9'S SEE ATTACHED	\$ 1,710.00
	1141596 Total			\$ 1,710.00
	1141597	Carreon, Sonia	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam reimbursement When: April 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement	\$ 118.87
	1141597 Total			\$ 118.87
	1141598	Charter Bus,The	WHO: TEAM 62 WHAT: EOY FIELD TRIP WHEN: MAY20,2019 WHERE: SAN ANTONIO FIESTA TEXAS WHY: EOY FIELD TRIP	\$ 1,155.00
	1141598 Total			\$ 1,155.00
	1141599	Cherrydale Farms	INVOICE DATE: 12-26-18  Who: Veterans Middle School Team 8-2 students 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	\$ 2,400.00
	1141599 Total			\$ 2,400.00
	1141600	Chick Fil A	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.	\$ 42.92
	1141600 Total			\$ 42.92
	1141601	Chick Fil A	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	\$ 249.14
	1141601 Total			\$ 249.14
	1141602	Chick Fil A	WHO: R CORPUS WHEN: 3/23/19 WHERE: MCALLEN WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 62.46
	1141602 Total			\$ 62.46
	1141603	Chick Fil A Weslaco	What: Box Meals When: May 14,2019 Where: Stainke Elementary Who: Staff Why: To Give Staff on Testing Day	\$ 420.00
			WHO: B MENDOZA WHEN: 2/14/19 WHERE: DONNA WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 292.50
			WHO: B MENDOZA WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 118.25
			WHO: C PEREZ WHEN: 2/12/19 WHERE: E-E WHAT: BBALL GAME WHY: STUDENT MEAL	\$ 54.00



ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141603	Chick Fil A Weslaco	WHO: L PEREZ WHEN: 3/23/19 WHERE: WESLACO WHAT: TRACK MEET 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
	1141604	Chick-Fil-A	WHO: M. EPPERSON WHAT: STUDENT MEALS WHEN: JANUARY 19, 2019 WHERE: BROWNSVILLE VETERANS WHY: 9TH AND JV BOYS BASKETBALL	\$ 245.00
	1141604 Total			\$ 245.00
	1141605	Chief Supply Corporation, Inc.	WHO: WA TODD OFFICER WHAT: GARRETT METAL DETECTOR WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MAIN ENTRANCE WHY: FOR SAFETY OF ALL ADMIN AND STUDENTS	\$ 390.00
	1141605 Total			\$ 390.00
	1141606	Children's Museum Of Brownsville	What: student entrance fee When: April 25, 2019- Monday Where: Children's Museum-Brownsville Why: provide students with opportunities to partake in academic field trips to enhance their learning via hands on experiences. Who: Dulce Almazan, Anna Garci	\$ 754.00
	1141606		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
	1141607	Cici's Pizza	who: Veterans Middle School 6-8th grade Migrant students what: meals-school student dine in buffet w /drink when: April 26, 2019 where: Cici's Pizza in Brownsville, Texas why: end of the year field trip	\$ 222.00
	1141607 Total			\$ 222.00
	1141608	Cielo Office Products	WHO: MIGRANT STRATEGIST WHAT: OFFICE SUPPLIES WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY: OFFICE SUPPLIES NECESSARY TO RUN AN EFFEICIENT OFFICE IN ORDER TO PROVIDE INSTRUCTIONAL SUPPORT SERVICES TO PRIORITY FOR SERVICES AND REGULAR MIGRANT STU	\$ 493.08
	1141608		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			\$ 652.05
	1141609	City Of Alamo Alamo Municipal Building	WHAT: OPEN PO FOR GARBAGE SERVICE WHY: MONTHLY CHARGE WHEN: MAY 2019 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$ 1,106.45
	1141609		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
	1141610	City of Harlingen	WHO: DNHS STUDENTS WHAT: FEES WHEN: 05/24/19 WHERE: VICTOR PARK, HARLINGEN, TX WHY: SENIOR SPLASH DAY INCENTIVE	\$ 625.00
	1141610 Total			\$ 625.00
	1141611	Copy Zone	WHO: DNHS TOP 20 STUDENTS WHAT: BOOKLET STAPLES LARGE WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$ 458.24
	1141611 Total			\$ 458.24
	1141612	Cortino's Restaurant	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, Dr.	\$ 299.95
	1141612 Total			\$ 299.95
	1141613	Crawford Electric Supply Company, Inc	SYL 9W LAMP ***** BB 527*17 QUOTE# 8167310 DIP ATTACHED WHO: ENERGY/JAIME WHAT: LAMP WHEN: DEC 2018 WHERE: MAINT/STOCK WHY: DAILY DUTIES	\$ 384.00
	1141613 Total			\$ 384.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141614	Cuellar, Gloria H.	WHAT: MILEAGE REIMBURSEMENT FOR MONTH OF MARCH 2019 WHEN: MARCH 2019 WHO: GLORIA CUELLAR/SECRETARY WHERE: A.M. OCHOA ELEMENTARY WHY: REIMBURSEMENT FOR MILEAGE TO AND FROM CAMPUS FOR CAMPUS BUSINESS	\$ 36.34
	1141614 Total			\$ 36.34
	1141615	Culligan Water	Who: Maria Alicia Gonzalez What: Lease for water When: May, 2019 Where: PRS Program Why: Rental of water system Rental for water system for the month of May, 2019	\$ 26.00
	1141615 Total			\$ 26.00
	1141616	D & R Glass Etc.	Region One RFP #16-08-19 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 When: May 2019 Why: Need to repair cracked windows on bus fleet as n	\$ 480.50
	1141616		Who: Luis O. Solis What: DW1752 Where: Bus Barn When: April 2019 Why: Need to repair window for Bumper #14	\$ 350.00
	1141616 Total			\$ 830.50
	1141617	DONNA ISD	Where: Saucedo Middle School Who: Annette Perez/ Theater Arts Teacher When: March 29, 2019 Why: UIL One Act Play WHAT: Pay for UIL One Act Play Competition Fee	\$ 375.00
	1141617 Total			\$ 375.00
	1141618	DONNA ISD	WHO- VETERANS MIDDLE SCHOOL WHERE- VETERANS WHAT- UIL MEET WHEN- MAY 2019 WHY- TO RE ISSUE PAYMENT FOR PO 163401-DUE TO WRONG PAYMENT ENTER TO WRONG ACCOUNT AT ACCOUNTING DEPT.	\$ 706.50
	1141618 Total			\$ 706.50
	1141619	Davila & Associates, Inc.	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Interpreting Services WHEN: May 2019 WHERE: Donna North HS WHY: 6th Annual Autism Symposium student/staff/parent	\$ 950.00
	1141619 Total			\$ 950.00
	1141620	De La Cruz, Jesus	Who: Jesus De La Cruz What: Official When: Dec. 1, 2018 Where: DHS Why: Girls V BB	\$ 155.00
	1141620 Total			\$ 155.00
	1141621	De La Garza, Marco Alberto	Who: M. DeLaGarza- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students *	\$ 94.23
	1141621 Total			\$ 94.23
	1141622	Dell Marketing L.p.	Who: Albert Chavez What: Quest Appassure Software Maintenance renewal 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
	1141622 Total			\$ 578.95
	1141623	Demco, Inc.	WHO: DNHS LIBRARY WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TO PROCESS LIBRARY ITEMS FOR CHECKOUT	\$ 310.90
	1141623 Total			\$ 310.90
	1141624	Digital Office Systems	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	\$ 557.41
			WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 4/30/19-5/29/19 WHERE: DONNA ISD WHO: ELA DEPARTMENT	\$ 312.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141624	Digital Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 4/29/19-5/28/19 WHERE: DONNA ISD WHO: ADM. INTAKE	\$ 42.75
			WHAT: CONTRACT BASE RATE 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 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHEN: 5/5/19-6/4/19 WHO: LIBRARY	\$ 52.00
			WHAT: CONTRACT OVERAGE CHARGE WHY: PER CONTRACT 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 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	\$ 96.20
			WHAT: MAINTENANCE ON COPIER 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 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
	1141624 Total			\$ 17,793.30
	1141625	Dollar Tree Stores, Inc.	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 WHO: CRYSTAL M. GARZA	\$ 50.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141625 Total			\$	50.00
	1141626	Dorian Business Systems, LLC	WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: MAY 31, 2019- JUNE 2, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO & ENSEMBLE CONTEST.	\$	385.00
	1141626 Total			\$	385.00
	1141627	Dorian Business Systems, LLC	WHO: DNHS CHOIR WHAT: REGISTRATION FEES WHEN: JUNE 2-3, 2019 WHERE: AUSTIN, TEXAS WHY: STUDENTS WILL BE COMPETING IN UIL STATE SOLO CONTEST.	\$	125.00
	1141627 Total			\$	125.00
	1141628	Edinburg CISD High School	WHO: DNHS WHEN: 2/1/19 WHERE: EDINBURG WHAT: TENNIS TOURNAMENT WHY: ENTRY FEE	\$	42.00
	1141628 Total			\$	42.00
	1141629	El Pato Mexican Food	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 disabilities and learn new te	\$	346.53
	1141629 Total			\$	346.53
	1141630	Elliott's Custom Golf	INVOICE DATE: 11-7-18  SUN MOUNTAIN COLGLATE BAGS WHO: RUIZ, JENNIFER WHAT: SUPPLIES WHEN: 2018-2019 GOLF ATHLETIC SEASON WHERE: VETERANS MS WHY: GOLF TRAINING EQUIPMENT	\$	850.00
	1141630 Total			\$	850.00
	1141631	Enterprise Rent-A-Car Of Texas	WHO: A. BILLUPS WHAT: RENTAL SUV WHEN: APRIL 25-27, 2019 WHERE: REGION IV-5A CHAMPIONSHIP, SAN ANTONIO, TEXAS WHY: TRACK MEET	\$	297.00
			WHO: A. BILLUPS 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 WHY: VARSITY REGIONAL TRACK MEET	\$	297.00
			WHO: R. CARDENAS WHAT: 2 SUV PREMIUM RENTAL CARS WHEN: FEBRUARY 14-17, 2019 WHERE: AUSTIN, TEXAS WHY: VARSITY REGIONAL WRESTLING TOURNAMENT	\$	594.00
			WHO: R. CARDENAS WHAT: SUV PREMIUM RENTAL WHEN: FEBRUARY 21-24, 2019 WHERE: CYPRESS, TEXAS (HOUSTON) WHY: STATE WRESTLING TOURNAMENT	\$	297.00
	1141631 Total			\$	1,965.00
	1141632	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: 5/7/19 WHERE: MISSION, TX WHY: CITRUS VALLEY FFA BANQUET GUEST	\$	200.00
	1141632 Total			\$	200.00
	1141633	Excellence in Teaching	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: ESL Supplemental Test Prep Sessions When: April 26 Friday/ 27, Saturday 2019 Where: Bilingual/ESL Department Why: ESL Supplemental test preparation sessions-state exam reviews to h	\$	4,500.00
	1141633 Total			\$	4,500.00
	1141634	Fairway Supply Inc.	When March 2019 What Storeroom Cylinder Key Who CNP Where District Cafeterias Why Student Needs	\$	358.04
	1141634 Total			\$	358.04
	1141635	Fatty Chem By-Products Inc.	WHAT: SERVICES/DISPOSAL WHEN: JANUARY 2019 WHERE: DISTRICT CAFETERIAS WHY: FOR PICKUP OF USED COOKING OIL WHO: CHILD NUTRITION DEPT.	\$	1,500.00
	1141635 Total			\$	1,500.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141636	Federal Express	WHAT: OPEN P.O. FOR THE MONTH OF MARCH WHO: DR. RAMIREZ WHERE: HR DEPARTMENT WHEN: MARCH 2019 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	\$ 42.89
	1141636 Total			\$ 148.66
	1141637	Frontline Education	WHO: MARICHALAR WHAT: TRAINING WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: FEE FOR FUNCTION PAY TRAINING FOR TECHNOLOGY	\$ 175.00
	1141637 Total			\$ 175.00
	1141638	GA Beauty School	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: 3D NAIL KIT WHEN: MARCH 2019 WHERE: DONNA HIGH SCHOOL WHY: NAIL KIT WILL BE FOR INSTRUCTIONAL RESOURCES	\$ 495.00
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: CONSUMABLES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE NAIL TECHNICIAN STUDENTS	\$ 493.00
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: NAIL KITS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 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 STUDENTS	\$ 190.00
	1141638 Total			\$ 3,653.00
	1141639	Gall's, LLC	WHO: WA TODD OFFICER WHAT: RAINCOAT GLOVE WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY: ITEMS NEEDED WHEN DOING DUTY OUT DOORS	\$ 224.00
	1141639 Total			\$ 224.00
	1141640	Galvan Andrea V.	Who: A. Galvan -Choir What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 89.27
	1141640 Total			\$ 89.27
	1141641	Garcia, Armando Jr.	Who: A. Garcia- Band What: Mileage Reimbursement When: April, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 43.49
	1141641 Total			\$ 43.49
	1141642	Garcia, Carlos	Who: C. Garcia- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 94.23
	1141642 Total			\$ 94.23
	1141643	Garza Jr. Jaime	Who: J. Garza - Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 94.23
	1141643 Total			\$ 94.23
	1141644	Garza, Juan	WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: REIMBURSEMENT WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: IMAGE EXPO 2019	\$ 59.76
	1141644 Total			\$ 59.76
	1141645	Garza, Kendra Leigh	WHO: RUIZ WHAT: CHEER JUDGE WHEN: 2019-2020 CHEER SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR CHEERLEADER TRYOUTS	\$ 100.00
	1141645 Total			\$ 100.00
	1141646	Gateway Printing/Supply	Boxes Skill Assorted Color 25/bundle What: Skill boxes Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2019	\$ 1,550.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141646	Gateway Printing/Supply	INVOICE DATE: 10-9-18 WHO- AP SOLIS WHAT- PO 152674 WHERE- AP SOLIS WHEN-APRIL 2019 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: Singletery 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: Singletery 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			\$ 4,518.36
	1141647	Gladys Porter Zoo	WHERE: BROWNSVILLE, TX WHO: G ORTEGA/5TH GRADE STUDENT WHEN: MAY 17, 2019 (FRIDAY) WHY: 5TH GRADE EDUCATIONAL FIELD TRIP TO GLADYS PORTER ZOO WHAT: STUDENT ENTRANCE FEE	\$ 262.50
			Who: Criselda Mejia 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 WHEN: 5/31/19 WHERE: BROWNSVILLE, TX WHY: ZOO CAREERS TOURS GROUP TOUR ADMISSION STUDENT	\$ 633.00
	1141647 Total			\$ 1,128.00
	1141648	Golden Corral - McAllen	WHO- MIGRANT STUDENTS FIELD TRIO WHERE-GOLDEN CORRAL WHEN- MAY 23,2019 WHAT- MEALS WHY- END OF YEAR FIELD TRIP MEALS	\$ 200.00
	1141648 Total			\$ 200.00
	1141649	Golden Corral - McAllen	WHO: F MARTINEZ WHEN: 3/1/19 WHERE: PSJA MEMORIAL WHAT: REGIONAL POWERLIFTING WHY: STUDENT MEAL	\$ 96.00
	1141649 Total			\$ 96.00
	1141650	Golf Headquarters	INVOICE DATE: 11-20-18 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 COMPETITION	\$ 387.90
	1141650 Total			\$ 387.90
	1141651	Gomez, Sandy	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
	1141651 Total			\$ 118.87
	1141652	Gonzalez, Elda	WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: REIMBURSEMENT WHEN: SUNDAY, MAY 5, 2019 - MONDAY, MAY 6, 2019 WHERE: HOUSTON, TX WHY: IMAGE EXPO 2019	\$ 118.03
	1141652 Total			\$ 118.03

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141653	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
	1141653 Total			\$ 891.00
	1141654	Goodyear Auto Service Center	WHO: CTE VEHICLE VAN #701 WHAT: SPARE TIRE MAINTENANCE WHEN: MAY 2019 WHERE: DONNA HIGH SCHOOL WHY: MAINTENANCE OF SPARE TIRE IS NEEDED FOR SAFETY OF CTE STAFF AND CTE STUDENTS	\$ 124.91
	1141654 Total			\$ 124.91
	1141655	Grace Heritage Ranch LLC	Who: 1st grade students What: Field trip When April 26, 2019 Friday 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			\$ 616.00
	1141656	Graduation Place, The	What: Cap & Gown When: 2019 Where: Stainke Elementary Why: Kinder Graduation cap & gown Who: Kinder Students	\$ 237.35
	1141656		Who: Kinder Students What: Cap/Gown/Tassel When: Tuesday, May 21, 2019 Where: Simon Saucedo Auditorium Why: To use for Kinder Graduation Ceremony Basic Package-	\$ 763.75
	1141656 Total			\$ 1,001.10
	1141657	Grainger	WHO: DNHS AP AND COUNSELORS OFFICE WHAT: WINDOW FRAME KIT WHEN: ASAP WHERE: DNHS WHY: ITEMS WILL BE USED TO MAKE WINDOWS ON DOORS	\$ 100.58
	1141657 Total			\$ 100.58
	1141658	Guerrero Efrain	Who: Rosalinda Navarro What: STAAR Instructional Presentation When: May 9, 2019 Where: M. Rivas Why: To bring awareness and knowledge of steps to take when encountering distress brought forth by test taking. Presentation	\$ 600.00
	1141658 Total			\$ 600.00
	1141659	HEB Grocery Company LP	(WHAT) NABISCO FUN SHAPES MULTIPACK, 20 CT. (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 16, 2019 (WHY) INCENTIVES FOR TOP AR READERS	\$ 82.30
			FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$ 280.84
			WHAT: Mission Nortenas Amarillas Tostadas, 30 ct WHO: Karen Nieto, Principal WHEN: May 10 2019 WHERE: JP LeN,oir Elem. WHY: Provide staff recognition/celebration for State testing and Teacher's Appreciation Week	\$ 184.72
			WHAT: NJHS INDUCTION CEREMONY WHEN: 5/09/2019 WHERE: WA TODD MS WHO: NJHS WHY: NJHS INDUCTION CEREMONY RECEPTION	\$ 107.13
			WHAT: REFRESHMENTS FOR MUFFINS WITH MOM" 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	\$ 59.70
			WHAT: Specialty Full sheet Deco Cake WHO: Karen Nieto, Principal WHEN: May 16, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide staff recognition/celebration for Teacher of the Year. Needed card to pick up item on December 16, 2019	\$ 48.98
			WHAT: SUPPLIES FOR BANQUET/KINDER GRADUATION WHEN: MAY 20 & 21, 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR KINDER & 5TH GRADE STUDENTS WHY: REFRESHMENTS FOR END OF THE YEAR CELEBRATIONS	\$ 130.41
			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	\$ 106.57
			where: Saucedo Middle School Who: Mara Martinez/Counselor When: Wednesday, May 8, 2019 Why: Incentives to reward students for their year long achievements What: Incentives Kraft American Slices	\$ 47.62
			Where: Saucedo Middle School Who: Mara Martinez/Counselor When: Wednesday, May 8, 2019 Why: Incentive to reward students for their achievement in year long recognitions What: Incentives HEB Mesquite Charcoal Briquets PACE- P00170	\$ 34.26
			WHO: ACE PROGRAM WHERE: ACE VETERANS DINA VASQUEZ WHAT: SUPPLIES AND MATERIAL WHEN: SCHOOL YEAR 2018-2019 WHY: ACE STUDENTS ACTIVITIES TOSTITOS ORIGINAL RESTAURANT STYLE TORTILLA CHIPS FAMILY SIZE 18OZ	\$ 327.53

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141659	HEB Grocery Company LP	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: 5/13/19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES FOR COMPETITION HILL COUNTRY FARE DISTILLED 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 What: Capri Sun Fruit Juices When: Wednesday, May 29, 2019 Where: B. G. Guzman Elementary Why: End of School year Movie Day Snack for student body	\$ 64.80
			WHO: SAVAGE WHAT: CAKE WHEN: 5/20/19 WHERE: DNHS WHY: ATHLETE SIGNING DAY ) 5/20/19 J. RUIZ GIRLS BASKETBALL)	\$ 75.96
			Who: Staff 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 WHY: STUDENTS FUNRAISED FOR EOY INCENTIVES/ FIELD DAY 27 IN JUMBO BAT	\$ 105.19
	1141659 Total			\$ 1,916.50
	1141660	High End Advertising	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 CERTIFICATION IN THEIR INDUSTRY	\$ 6,872.98
			WHO: CTE DEPT 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			\$ 8,372.98
	1141661	Home Depot	WHAT: SUPPLIES FOR ACTIVITIES WHEN: SUMMER 2019 WHO: GT STUDENTS WHERE: TODD MIDDLE SCHOOL WHY: GT END OF THE YEAR CAMP	\$ 614.50
			WHO: MAINT/JAIME 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 WHY: DAILY DUTIES	\$ 629.00
			WHO: MAINT/URBAN WHAT: HOSE WHEN: MAY 2019 WHERE: MAINT/STOCK WHY: DAILY USE	\$ 19.88
	1141661 Total			\$ 1,329.26
	1141662	Indoff Incorporated	WHO: DNHS WHAT: SAFCO CONVERTIBLE HAND TRUCK CANSTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED SO THAT HEAVY ITEMS CAN BE MOVED FROM ONE AREA TO ANOTHER	\$ 1,700.00
			WHO: DNHS CUSTODIANS WHAT: HOOVER HUSH TONE VACUUM 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 WHY: ITEMS NEEDED TO BE USED IN DIFFERENT AREAS OF THE SCHOOL FOR POSTING IMPORTANT INFORMATION FOR STUDENTS FROM ADMINISTRATION AND PD's	\$ 897.00
	1141662 Total			\$ 3,122.00



ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141663	Intech Southwest Services, Llc	where: Saucedo Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or any other Resources need for the function of the Campus to better serve Saucedo Teachers and Gear Up	\$ 281.00
	1141663 Total			\$ 281.00
	1141664	International Museum of Art & Science	What Entance Fee When: April 25, 2019 Where: IMAS ART Museum Who: 1st Grade Why: Field Trip	\$ 300.00
			WHAT) ENTRY FEES FOR 55 - 1ST GRADE STUDENTS TO THE IMAS MUSEUM IN MCALLEN ON TUESDAY, APRIL 16, 2019 (WHO) IDA HERRERA, SOFIA OLIVAREZ AND MARLENE VELA  (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)TUESDAY, APRIL 16, 2019 (WHY)GRADE LEVEL EDUCATIONAL FIELD	\$ 330.00
			WHAT: ENTRANCE FEES 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
			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 ENROLLMENT FOR 1ST GRADE EDUCATIONAL FIELD TRIP	\$ 285.00
			What: student entrance fee 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 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			\$ 2,802.00
	1141665	J.w. Pepper And Son, Inc	WHO: DNHS BAND WHAT: MUSIC WHEN: APRIL 12,2019 WHERE: DNHS WHY: MUSIC IS NEEDED FOR UPCOMING UIL COMPETITIONS.	\$ 147.59
	1141665 Total			\$ 147.59
	1141666	JOHNSTONE SUPPLY	WHO: MAINT/ALFREDO V WHAT: CONDENSOR WHEN; MAY 2019 WHERE: SOLIS/LIBRARY WHY: A/C NOT WORKING	\$ 2,895.00
			WHO: MAINT/ALFREDO V WHAT: MOTOR WHEN: MAY 2019 WHERE: RUNN WHY: NOT WORKING	\$ 70.48
			WHO: MAINT/JORGE 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 WHY: A/C NOT WORKING	\$ 1,199.50
			WHO: MAINT/MARTIN P WHAT: T STAT WHEN: MAY 2019 WHERE: TODD M BLDG WHY: REPLACE/NOTWORKING	\$ 220.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141666	JOHNSTONE SUPPLY	WHO: MAINT/SANTIAGO WHAT: COIL WHEN: MAY 2019 WHERE: DHS MULTI PURPOSE WHY: NOT WORKING	\$ 4,462.50
	1141666 Total			\$ 10,393.71
	1141667	JP ICE CREAM DISTRIBUTORS	WHO- BRAVES STUDENTS WHERE- AP SOLIS WHEN- MAY 16,2019 WHAT- ICE CREAM WHY- END OF YEAR ICE CREAM CONE	\$ 600.00
	1141667 Total			\$ 600.00
	1141668	Jason's Deli-Coastal Deli	STUDENT MEAL WHO: B MENDOZA WHEN: 4/4/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 209.70
			what meals for staff when may 8, 2019 who san juanita franco principal wednesday where salinas elem why provide teachers with working lunches	\$ 350.00
			What: Lunch Boxes 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 WHY: STUDENT MEAL	\$ 310.50
			WHO: B MENDOZA 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 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	\$ 147.98
			WHO: CTE TEACHER PREET SINGH 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 WHY: STUDENT MEAL	\$ 69.90
			WHO: J PENA WHEN: 3/23/19 WHERE: E-E WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 163.16

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141668	Jason's Deli-Coastal Deli	WHO: J PENA WHEN: 3/9/19 WHERE: MERCEDES WHAT: TRACK MEET 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	\$ 202.71
			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 WHAT: STUDENT MEALS WHEN: APRIL 23, 2019 WHERE: PALMVIEW GOLF COURSE-MCALLEN WHY: VARSITY GOLF	\$ 41.94
			WHO:A FOX WHEN: 11/17/18 WHERE: EDINBURG NORTH WHAT: 9TH/JV BBALL WHY: STUDENT MEAL	\$ 97.50
	1141668 Total			\$ 4,166.26
	1141669	Jimmy John's Gourmet Sandwiches	WHO: P PENUELAS WHEN: 3/9/19 WHERE: MERCEDS WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 330.00
	1141669 Total			\$ 330.00
	1141670	Jostens - The Class Ring Company	WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS FOR GRADUATION WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION	\$ 772.50
	1141670 Total			\$ 772.50
	1141671	Journey Charters and Tours. LLC	WHO: DNHS CHOIR/MARIACHI WHAT: BUS ALLOWANCE WHEN: MAY 18, 2018 WHERE: SAN ANTONIO, TEXAS WHY: STUDENTS WILL ATTEND THE AMERICAN CLASSIC FESTIVAL	\$ 2,422.00
			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	\$ 1,575.00
	1141671 Total			\$ 3,997.00
	1141672	KYOCERA DOCUMENT SOLUTIONS AME	WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 5/21/19-6/20/19 WHERE: DONNA ISD WHO: DHS COUNSELORS	\$ 164.99
	1141672 Total			\$ 164.99
	1141673	Kaplan Early Learning Co.	WHAT: LEGO BOOST CREATIVE V39 (17101) WHEN: JUNE 3-7, 2019 WHERE: A.M. OCHOA ELEMENTARY WHO: GT STUDENTS WHY: GT ACADEMY	\$ 639.80
	1141673 Total			\$ 639.80
	1141674	Kimball Midwest	k Who: Luis O. Solis What: Washer Where: Bus Barn When: April 2019 Why: Need to replenish stock items	\$ 72.25
	1141674 Total			\$ 72.25
	1141675	Kyrish Truck Centers	WHO-LUIS O. SOLIS WHAT-INJECTORS 1334, 446 REMAN WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 2,117.76

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141675	Kyrish Truck Centers	WHO-LUIS O. SOLIS WHAT-PACK PAC LF WHY-NEEDED FOR UNIT 5, 54, 12, 32, 43, 47, 49, 91 AND 95 WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 1,412.39
	1141675 Total			\$ 3,530.15
	1141676	LA MEXICAN BAKERY	WHO- AP SOLIS CAMPUS WHERE- AP SOLIS WHEN- MAY 3,2019 WHAT= BREAKFAST TACOS WHY-SOCIAL BREAKFAST	\$ 135.45
	1141676 Total			\$ 135.45
	1141677	Lakeshore Learning Materials	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 WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	\$ 265.90
			WHO: ACE PROGRAM 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 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 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			\$ 1,102.26
	1141678	Lamac	(WHAT) BLACK GOSSAMER (WHO)MARIA CASTILLO TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY)ITEMS 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 Loreda, Kinder Teacher WHEN: May 3, 2019 WHERE: JP LeNoir Elem. WHY: Provide students recognition/celebration for the EOY Fun Day Estimate #35105/1305 Region one #15-04-10 E-1 10% discount	\$ 196.25
			Who: Sara Galvez, Kinder Lead Teacher What: Favor Boxes When: May 20, 2019 Where: Runn Elementary Why: Kinder Graduations	\$ 25.67
			Who: Singletery Elementary Counseling Department Magda Trevino What: Anti Bullying and Drug Awareness Items When: 2018-2019 school year Where: Counselors Office Why: Students will be provided with Anti-Bullying and Drug Awareness items. Counselor T	\$ 2,658.10
			WHO: WA TODD TEACHER WHAT: CUPS W LIDS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY: TEACHER APPRECIATION	\$ 172.75
	1141678 Total			\$ 4,003.19
	1141679	Lego Education	WHO- AP SOLIS E SAUCEDA WHERE- AP SOLIS CAMPUS WHEN- MARCH 2019 WHAT- LEGO INSTRUCTIONAL MATERIAL WHY- TO PROVIDE GT STUDENTS WITH ACADEMIES THAT SUPPORT ACADEMIC SUCCESS SIMPLE MACHINE SET	\$ 9,082.05
	1141679 Total			\$ 9,082.05
	1141680	Lily Gift Flower Shop	WHO: DNHS TOP 20 STUDENTS WHAT: CENTER PIECES FOR TABLES WHEN: 05/09/19 THURSDAY WHERE: BAND HALL WHY: AWARD DINNER FOR TOP 20 DNHS STUDENTS	\$ 720.00
	1141680 Total			\$ 720.00
	1141681	Little Caesars	(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 (WHY) IN RECOGNITION OF CLASSROOMS W	\$ 105.00
			WHAT: 27 Classic pizza for students WHO: Lucia Loreda, Kindergarten Teacher WHEN: May 3, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide student recognition/celebration for the EOY Fun Day	\$ 135.00

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5/22/2019	1141681	Little Caesars	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Light snacks for Community Involvement Celebration When: Thursday, May 16, 2019 Where: Bilingual/ESL Department-Todd Middle School Why: Simultaneous Biliteracy Celebration 100 Lit	\$ 500.00
	1141681 Total			\$ 740.00
	1141682	Longhorn Bus Sales,	WHO-LUIS O. SOLIS WHAT-TCM WELLER WHY- NEEDED FOR BUMPER 51 WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 899.99
	1141682 Total			\$ 899.99
	1141683	Lopez Daniel A.	WHO: MIGRANT STRATEGIST WHAT: REIMBURSEMENTS WHEN: MAY 1-4, 2019 WHERE: DHS TO NEW ORLEANS, LA WHY: 2019 NATIONAL MIGRANT EDUCATION CONFERENC	\$ 110.92
	1141683 Total			\$ 110.92
	1141684	Lopez, Esmeralda Zuniga	WHO: CTE TEACHER ESMER LOPEZ WHAT: MEAL REIMBURSEMENT WHEN: MAY 5-6,2019 WHERE: DNHS WHY: STUDENT IMAGE 2019 MEAL REIMBURSEMENT 5/5/19 BREAKFAST 9.19 LUNCH 11.90 DINNER 6.69	\$ 89.13
	1141684 Total			\$ 89.13
	1141685	Loud & Clear Audio	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 SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$ 400.00
	1141685 Total			\$ 400.00
	1141686	Lowe's	WHO: ACE PROGRAM WHERE: VETERANS ACE DINA VASQUEZ WHAT: MATERIALS WHY ACE ACTIVITIES WITH STUDENTS WHEN: SCHOOL YEAR 2018-2019 BLUE HAWK 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
	1141687	M&A Technology, Inc.	WHAT: BLK CARTRIDGE TONER WHERE: P.S. GARZA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: FOR PRINTER IN THE MIGRANT CLASSROOM WHO: MARIA ORTIZ, MIGRANT TEACHER	\$ 1,139.60
			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. Who: Nelda L. Calderon, Principal	\$ 614.55
			WHAT: OKI MC36 MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: CURRICULUM SPECIALIST WHY: RESOURCES NEEDED FOR DATA ND REPORTS FOR CAMPUS USE	\$ 275.85
			WHAT? TONER WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? SGT'S OFFICE WHY? TONER IS NEEDED BY SGTs TO PRINT POLICE REPORTS, MATERIAL FOR SECURITY AND RUN DAILY OFFICE OPERATIONS QUOTES ATTACHED	\$ 473.80
			WHAT? TONER WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? SAUCEDA MS SUB PD OFFICE - OFC CECILIA CASTILLO WHY? TONER IS NEEDED AS PART OF DAILY OPERATIONS TO PRINT OUT POLICE REPORTS	\$ 56.95
			WHO: ACE PROGRAM WHERE: ACE OFFICE WHAT: INK WHEN: SCHOOL YEAR 2018-2019 WHY: TO PRINT REPORTS FOR THE GRANT OKI C610 BLACK CARTRIDGE	\$ 569.80
			WHO: ACE PROGRAM WHERE: ALL ACE CAMPUSES WHAT: INK WHEN: SCHOOL YEAR 2018-2019 WHY: TO BE ABLE TO PRINT REPORTS FOR GRANT OKI BLACK CARTRIDGE B4600	\$ 569.25

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5/22/2019	1141687	M&A Technology, Inc.	Who: Adame students classrooms , computer labs and research Lab What: Califone Listening First Stero Headphone red Where: Adame School Why: for instructional use When: 2018-2019 School Year Quote 021919MS buy	\$ 1,662.50
			Who: Lead Teachers Kinder - Sara Galvez 1st - Ernesto Guerra 2nd - Julie Cazares 3rd - Paloma 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 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
		<b>1141687 Total</b>		<b>\$ 7,250.60</b>
	1141688	MAIN EVENT ENTERTAINMENT LP	WHAT: 7 STUDETN ENTRY FEES WHERE: MAIN EVENT, PHARR, TEXAS WHEN: MONDAY, MAY 20, 2019 WHY: TOP READER STUDENTS - FIELD TRIP WHO: ANITA GONZALEZ, LIBRARIAN	\$ 144.06
		<b>1141688 Total</b>		<b>\$ 144.06</b>
	1141689	MARIO MIRELES	WHO: CTE TEACHER MARIO MIRELES WHAT: MEAL REIMBURSEMENT WHEN: MAY 5-6,2019 WHERE: HOUSTON, TX WHY: STUDENT IMAGE EXPO 2019 MEAL REIMBURSEMENT	\$ 37.63
		<b>1141689 Total</b>		<b>\$ 37.63</b>
	1141690	MELHART MUSIC CENTER	WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: SPRING 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR INSTRUMENTS MAINTAINENCE	\$ 351.47
		<b>1141690 Total</b>		<b>\$ 351.47</b>
	1141691	MENDOZA, JUAN MARTIN	Who: Juan Mendoza What: Mileage When: June 10-June 14, 2019 Where: TASSP Conference Why: Mileage for TASSP Conference	\$ 335.72
		<b>1141691 Total</b>		<b>\$ 335.72</b>
	1141692	MJ's Printing	WHO: NJHS CLUB SHIRTS WHAT: CLUB SHIRTS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY: TEAM BUILDING PURPOSE	\$ 264.00
		<b>1141692 Total</b>		<b>\$ 264.00</b>
	1141693	Machietto, Michel	Who: M. Michietto- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 85.95
		<b>1141693 Total</b>		<b>\$ 85.95</b>
	1141694	Magazine Subscriptions, PTP	WHO: LIBRARIAN VIOLETA ARENAS WHAT: VARIOUS MAGAZINE TITLES WHERE: ADAME LIBRARY WHY: TO INCREASE LIBRARY READING MATERIALS WHEN: 2019 SCHOOL YEAR SEE ATTACHED LIST	\$ 325.00
		<b>1141694 Total</b>		<b>\$ 325.00</b>
	1141695	Math Warm-Ups.com	What: 3rd grade countdown to Reading STAAR Where: Munoz Elementary When: 2018-2019 School Yr. Why:Instructional materials for STAAR Who: 3rd grade teachers- see attached list	\$ 890.00
		<b>1141695 Total</b>		<b>\$ 890.00</b>
	1141696	McAllen ISD	WHO: G. REYES WHAT: TOURNAMENT REGISTRATION FEES WHEN: JANUARY 12, 2018 WHERE: MCALLEN WHY: BOYS SOCCER TOURNAMENT JV DARK	\$ 350.00
		<b>1141696 Total</b>		<b>\$ 350.00</b>
	1141697	McCumber, Raymond	WHO: DHS TRAINER RAYMOND MCCUMBER WHAT: MILEAGE WHEN: JUNE 13-16, 2019 WHERE: DHS TO SOUTH PADRE ISLAND WHY: ATHLETIC TRAINING SEMINAR	\$ 67.80
		<b>1141697 Total</b>		<b>\$ 67.80</b>
	1141698	McDonald's - Donna	WHO: B MENDOZA WHEN: 4/18/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 79.35
			WHO: L. NAVARRO WHAT: STUDENT MEALS (BREAKFAST) WHEN: JANUARY 26, 2019 WHERE: IDEA EDINBURG WHY: GIRLS POWERLIFTING COMPETITION	\$ 85.00
		<b>1141698 Total</b>		<b>\$ 164.35</b>
	1141699	Meca Sportswear, Inc. Pharr	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: LETTERMAN JACKETS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: WELDING STUDENTS WHO HAVE COMPLETED A TWO YEAR PROGRAM	\$ 660.00
		<b>1141699 Total</b>		<b>\$ 660.00</b>

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141700	Medco Supply Company	WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH WHY: NEEDED FOR THE ATHLETES YEAR ROUND FOR THEIR HEALTH	\$ 196.09
	1141700 Total			\$ 196.09
	1141701	Mendoza, Rafael Jose	Who: DNHS Dance What: Colorguard tryout Judges When: April 26, 2019 Where: DNHS F.A. Why: Students will be judged and selected for 2019-2020	\$ 100.00
	1141701 Total			\$ 100.00
	1141702	Mobile Relays, LLC	Region I RFP #16-08-19 Open Account for Emergency Repair of Tower. All radios are down at the Trasn. Dept.  Who: Luis O. Solis What: Radios Down at Trans Dept Where: Bus Barn When: May 2019 Why: Ned to repair tower, Radios down	\$ 525.00
	1141702 Total		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
	1141703	Moreno, Erik	WHO: DHS HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: APRIL 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 65.35
	1141703 Total			\$ 65.35
	1141704	Morrison Supply, LLC	WHO: DNHS CUSTODIANS WHAT: TEE KEY WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TEE KEY USED TO OPEN THE WATER FAUCETS THAT ARE AROUND CAMPUS	\$ 88.99
			WHO: MAINT/ALEX G WHAT: FAUCET WHEN: APRIL 2019 WHERE: DHS FINE ARTS WHY: NOT WORKING	\$ 94.20
			WHO: MAINT/CIRO WHAT: MATERIAL WHEN: APRIL 2019 WHERE: MAINT/STOCK WHY: DAILY DUTIES	\$ 74.79
			WHO: MAINT/JAIME G WHAT: CABLE WHEN: APRIL 219 WHERE: MAINT/STOCK WHY: DAILY USE	\$ 173.88
			WHO: MAINT/PABLO H WHAT: MATERIAL WHEN: APRIL 2019 WHERE: SALINAS KITCHEN WHY: REPAIRS NEEDED	\$ 70.64
			WHO: MAINT/PABLO H WHAT: PLUGS WHEN: APRIL 2019 WHERE: VETERANS WHY: REPAIRS	\$ 15.37
			WHO: MAINT/RIVAS WHAT: FAUCETS WHEN: APRIL 2019 WHERE: RIVAS ELEM WHY: NOT WORKING	\$ 197.18
			WHO: MAINT/ROLANDO Z WHAT: FAUCET WHEN: MAY 2019 WHERE: RIVAS WHY: NOT WORKING	\$ 94.20
			WHO: MAINT/ROLANDO Z WHAT: VALVE WHEN: APRIL 2019 WHERE: LENOIR WHY: REPAIRS NEEDED	\$ 78.50
			WHO: MAINT/URBAN WHAT: ROOTER WHEN: APRIL 2019 WHERE: DIST WIDE WHY: STOCK/DAILY USE	\$ 1,672.80
	1141704 Total			\$ 2,560.55
	1141705	Mountain Glacier Llc	WHO: CTE DEPARTMENT WHAT: DRINKING WATER WHEN: MONTH OF APRIL WHERE: DNHS/CENTRAL OFFICE WHY: DRINKING WATER FOR STUDENTS AND STAFF HOT AND COLD WATER COOLER	\$ 198.72

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141705	Mountain Glacier Llc	WHO: CTE DEPT WHAT: WATER WHEN: MAY 2019 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$ 192.72
			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			\$ 455.36
	1141706	Mr. Gatti's Pizza #408 - McAllen	What: Light Lunch - 2nd Grade (Ref. P/O #163281) When: March 19, 2019 Where: J.W. Caceres Elem. Who: 2nd Grade Students Why: 2nd Grade Field Lesson (IMAS McAllen, Tx) 2 new students added - Elementary Meals and Gameplay	\$ 12.00
			What: Light Lunch - 2nd Graders 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: PSJA Southwest Early College H.S. / Pharr, Texas / JR. VASE competition. Why: Meal will be provided for students participating.	\$ 28.00
	1141706 Total			\$ 400.00
	1141707	Munoz, Oscar Jr.	WHO: Oscar Munoz 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 to read more. When:May 9, 2019	\$ 500.00
	1141707 Total			\$ 500.00
	1141708	Muy Pizza Tejas, LLC	What: Pizza When: May 13,2019 Where: Stainke Elementary Who: Staff 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
	1141709	NCS Pearson	WHO: CTE DANIEL RODRIGUEZ, ANIMATION INSTRUCTOR WHAT: EXAM WHEN: APRIL 2019 WHERE: DONN HIGH SCHOOL .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
	1141710	NM Contracting LLC	Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition When: 2018-2019 School Year Where: Donna ISD Todd MS Why: Classroom Addition Application for Payment No. 11 / \$206,415.22 Project Number 2	\$ 206,415.22
	1141710 Total			\$ 206,415.22
	1141711	Nicho Produce Co. Inc.	When May 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 1,467.74
	1141711 Total			\$ 1,467.74
	1141712	O'reilly Automotive, Inc	Who: Luis O. Solis What: Break Cleaner Where: Bus Barn When: May 2019 Why: Need to replenish stock	\$ 119.40



**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141712	O'reilly Automotive, Inc	Who: Luis O. Solis What: Silencer BND Where: Bus Barn When: May 2019 Why: Part needed for shop use.	\$ 60.79
			WHO: MAINT/PETE V 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 WHAT: MIRROR WHEN: MAY 2019 WHERE: MAINT TRUCK 1115 WHY: REPLENISH STOCK	\$ 113.83
	1141712 Total			\$ 545.97
	1141713	Oil Patch Fuel & Supply, Inc	Who: Luis O. Solis What: DEF Fuel Where: Bus Barn When: May 2019 Why: DEF Fuel needed for bus fleet	\$ 282.00
	1141713 Total			\$ 282.00
	1141714	Old Fashion Candy Company	WHAT: DONATION DOT CARDS WHEN: 4-15 2019 THRU 4-26-2019 WHERE: WA TODD WHY: EOY TRIP WHO: TEAM 62	\$ 150.00
	1141714 Total			\$ 150.00
	1141715	Olive Garden Weslaco, Texas	Who: Pk-5th Grade Staff What: Sandwiches, salad and breadsticks for staff When: May 08, 2019 Where: B. G. Guzman Elementary Why: Teacher appreciation	\$ 441.48
	1141715 Total			\$ 441.48
	1141716	PADILLA, ANNETTE	WHO: DHS WHAT:MISC ITEMS FOR GRADUATION WHEN: MAY 7, 2019 WHERE: DHS WHY: GRADUATION	\$ 160.00
			WHO: DHS WHAT:MISC ITEMS FOR TOP 20 BANQUET WHEN: MAY 2019 WHERE: DHS WHY: GRADUATION	\$ 1,672.50
	1141716 Total			\$ 1,832.50
	1141717	PALM VALLEY DISTRICT FFA	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: JUNE 10-11 WHERE: MCALLEN/EDINBURG ISD AG FARM WHY: STEER VALIDATION STEER TAG	\$ 25.00
	1141717 Total			\$ 25.00
	1141718	PALMON, MARTHA	WHAT: REFRESHMENTS FOR LUNCH WHEN: MAY 9, 2019 -THURSDAY WHERE: T. PRICE ELEM. WHO: FOR T. PRICE STAFF WHY: LUNCH REFRESHMENTS FOR TEACHER APPRECIATION WEEK - INCENTIVE FOR STAFF	\$ 455.00
	1141718 Total			\$ 455.00
	1141719	PCMG, Inc	WHAT: LICENSE RENEWAL WHEN: FY 18-19 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES ADOBE CCK-12SITE MO K-12 SCH 100+RNW L4	\$ 2,246.20
	1141719 Total			\$ 2,246.20
	1141720	PSJA North HS Athletic Department	ENTRY FEE WHO: DNHS WHEN: 12/14/18 rcvd on 5/8/19 WHERE: PSJA WHAT: TENNIS TOURNAMENT WHY: ENTRY FEE	\$ 36.00
			WHO: DNHS WHEN: 1/11/19 WHERE: PSJA WHAT: TENNIS TOURNAMENT WHY: ENTRY FEE	\$ 36.00
	1141720 Total			\$ 72.00
	1141721	Partsmaster	Who: Luis O. Solis What: Skintight Silicone Black where: Bus Barn When: May 2019 Whiy: Items needed for summer projects	\$ 343.03
	1141721 Total			\$ 343.03
	1141722	Patlan, Rose Mary	Who: R. Patlan- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 97.34
	1141722 Total			\$ 97.34

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141723	Paz, Ramiro	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. Why: Meals to be reimbursed for staff attending cont	\$ 59.30
	1141723 Total			\$ 59.30
	1141724	Pepwear,llc	What: Jersees Heavyweight Blend 50/50 Cotton Poly T-Shirts. S-42, M-41, L-6, XL-4. Who: Maria Nohemi Loza, WA Todd Choir. When: May 13, 2019. Spring Concert. Where: Donna HS Fine Arts building. Why: Students incentive 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
	1141725	Peralez, Celina E.	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program When: March 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement Celina E. Peralez	\$ 118.87
	1141725 Total			\$ 118.87
	1141726	Perez, Annette	Who: A. Perez-Theatre What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 92.21
	1141726 Total			\$ 92.21
	1141727	Peter Piper Pizza	WHAT: STUDENT MEALS WHERE: PETER PIPER, ALAMO, TX. WHEN: FRIDAY, MAY 17, 2019 WHY: MEALS FOR 1ST GRADE STUDENTS ON FIELD TRIP 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 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
	1141728	Pina, Lupita	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: APRIL 2019 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 83.55
	1141728 Total			\$ 83.55
	1141729	Positive Promotions	(WHAT) GS19: MASON JAR/TOOTSIE ROLL (WHO) LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 6, 2019 (WHY) TEACHER APPRECIATION INCENTIVE	\$ 34.88
			WHAT: INCENTIVES WHEN: SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STAFF 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 WHY: FOR THE STUDENT AWARDS ASSEMBLY 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 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

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141729	Positive Promotions	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: 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			\$ 5,612.54
	1141730	Premier Tees	WHO: TEAM 82 WHAT: TSHIRTS FOR FIELD TRIP TO SAN ANTONIO WHEN: 5/20/2019 WHERE: FIESTA TX WHY: EOY CELEBRATION	\$ 308.00
	1141730 Total			\$ 308.00
	1141731	Professional Pride, Inc	WHO: CTE MARIA MORALES, LAW ENFORCEMENT INSTRUCTOR WHAT: EXAM FEES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CTE LAW ENFORCEMENT STUDENTS WILL BE TAKING THEIR 911 CERTIFICATION EXAM	\$ 480.00
	1141731 Total			\$ 480.00
	1141732	Property Casualty Alliance Of Texas (PCAT)	Who: Luis O. Solis What: Deductible Invoice Where: Bus Barn When: May 2019 Why: Need to pay Deductible Invoice Claimant Name: Benito Hernandez Claim Number: 108902-24701 D	\$ 3,359.61
	1141732 Total			\$ 3,359.61
	1141733	Quality Rental Service	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	\$ 357.00
	1141733 Total			\$ 357.00
	1141734	Quintero, Isabel	Mileage reimbursement needed for: who: Isabel Quintero-Migrant NGS Clerk what: mileage reimbursement when: Month of April, 2019 where: Region ONE, Edinburg, TX Why: To attend the NGS/OSY end of the year procedures training workshop #90832, to be	\$ 21.20
	1141734 Total			\$ 21.20
	1141735	Quiroz, Michelle	Who: M. Quiroz-Choir What: Mileage Reimbursement When: April, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 38.00
	1141735 Total			\$ 38.00
	1141736	RAISING CANE'S 249	WHO: J. PENA WHAT: STUDENT MEALS-PRE-GAME WHEN: APRIL 18, 2019 WHERE: LOPEZ HIGH SCHOOL WHY: VARSITY BASEBALL GAME	\$ 124.95
	1141736 Total			\$ 124.95
	1141737	RAMIREZ, MONICA	where: Saucedo 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. What: Pay Mileage Reimbursement	\$ 25.59
	1141737 Total			\$ 25.59
	1141738	REPUBLIC SERVICES, INC	WHAT: OPEN PO FOR WASTE SERVICES WHY: MONTHLY CHARGES WHEN: MAY 2019 WHERE: DISTRICT WIDE WHO: DONNA ISD	\$ 912.15
	1141738 Total			\$ 912.15
	1141739	ROBLEDO, ADRIAN	WHO: DNHS BAND DIRECTOR WHAT: MEAL REIMBURSEMENT WHEN: FEB 13-17, 2019 WHERE: SAN ANTONIO, TEXAS WHY: TEACHERS ATTENDED THE TMEA CONFERENCE. FEB 13, 2019 LUNCH-	\$ 129.61
	1141739 Total			\$ 129.61
	1141740	Rainbow Pizza, LLC, dba Domino's Pizza	What: Large Pepperoni Pizza. Who: Alexa Salas, AP Solis Choir. When: May 10,2019. Where: Donna High School Choir Rooms. Spring Concert. Why: Food is needed for students staying after school to participate in the Spring Concert.	\$ 116.82
	1141740 Total			\$ 116.82

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141741	Rana, Rizwana	WHO: DHS TEACHER WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 98.90
	1141741 Total			\$ 98.90
	1141742	Ray's Business Products	WHAT:PENS, SLIDER MEMO,XB,RD WHEN:ACADEMIC SCHOOL YEAR 2018*2019 WHY:NEEDED FOR DAILY USE AT OFFICE WHO:STAFF WHERE:ACCOUNTS PAYABLE DEPARTMENT	\$ 38.46
	1141742 Total			\$ 38.46
	1141743	Reading is Fundamental, Inc	Who: Nora Martes What: Books When: May 2019 - 2020 Where: M. Rivas Why: Grant that was awarded. Campus need to match funds for grant. Local matching funds part of requirement for grant	\$ 900.00
	1141743 Total			\$ 900.00
	1141744	Region One Educational Service Center	WHAT: REGISTRATION FEES FOR REGION ONE WORKSHOP # 94243 WHEN: MARCH 28-29, 2019 WHERE: SPI, TEXAS WHO: JAVIER VILLANUEVA 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: Bilingual/ESL Department-Gregorio Arellano Jr., Director 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 What: Workshop 86036 When: May 3, 2019 Where: Region One Edinburg, TX Why: Workshop for Adm. Professionals	\$ 99.00
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENTAL INVOLVEMENT 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 DIRECTOR 2 PARENT EDU	\$ 1,125.00
	1141744 Total			\$ 1,779.00
	1141745	Rental World, LLC	What: bouncer, Large (15x15) to 4P Sports Club RJL-9641 Where:Muñoz Elementary When: April 17, 2019 -Wed Why: incentives for students on perfect attendance Who: Nelda L.Calderon,	\$ 487.00
	1141745 Total			\$ 487.00
	1141746	Reyes A. Luis	Who: L. Reyes- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 94.23
	1141746 Total			\$ 94.23
	1141747	Rhyme University	WHAT: GRADUATION TASSLE WHEN: 2018-2019 SCHOOL YEAR WHO: OCHOA KINDER GRADUATES WHERE: A.M. OCHOA ELEMENTARY WHY: KINDER GRADUATION CEREMONY	\$ 138.95
	1141747 Total			\$ 138.95
	1141748	Rodriguez, Jason	Who: J. Rodriguez - Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 94.23
	1141748 Total			\$ 94.23
	1141749	Romeros, Hermelinda H.	WHAT: MILEAGE WHY: EXPENSE VOUCHER WHEN: 4/01/2019-4/30/2019 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ 3,256.94
	1141749 Total			\$ 3,256.94
	1141750	Rush Truck Center, Pharr	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	\$ 850.00
	1141750 Total			\$ 850.00
	1141751	S A S General Building Services Inc	Who: CNP What: Equipment Repair/Ref. When: May 2019 Where: District Cafeterias Why: Student needs REF Region One 091917-368	\$ 6,341.75
	1141751 Total			\$ 6,341.75

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141752	SAUCEDA , KRISTINA	who: Veterans Middle School GEAR UP Facilitator (Kristina Saucedo) 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
	1141752 Total			\$ 19.62
	1141753	SCHOLASTIC	who luz mora, librarian what book fair when march where salinas elem. why increase in student performance	\$ 967.67
	1141753 Total			\$ 967.67
	1141754	SHI	Who: David Chavez What: Modular Robotics Where: Technology Dept.for Summer Camp When: Summer 2019 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	\$ 10.30
			WHO: DNHS 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
	1141755	SNAPIX	WHO- AP SOLIS BRAVES CLUB WHERE- AP SOLIS WHEN- MAY 24,2019 WHAT- PHOTOBOOTH WHY- NO REFERRAL DAY FUN DAY	\$ 389.00
	1141755 Total			\$ 389.00
	1141756	STC	WHO: CTE DEPARTMENT WHAT: DUAL CREDIT COURSE AGREEMENT WHEN: SPRING 2019 WHERE: DNHS WHY: STC INSTRUCTOR DUAL CREDIT COURSE AGREEMENT INTER MACHINING I	\$ 37,617.50
			WHO: CTE DEPARTMENT WHAT:INSTRUCTOR FEE 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	\$ 5,400.00
	1141756 Total			\$ 55,959.26
	1141757	Salas, Alexa P.	Who: A. Salas - Choir What: Mileage Reimbursement When: April, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 43.49
	1141757 Total			\$ 43.49
	1141758	Salinas, Hildebrando M.d.	WHO: Nora Gonzalez, Diagnosticians WHAT: other health impairment for to be filled out WHEN: 2018 - 2019 School YR. WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for B. Luna	\$ 40.00
	1141758 Total			\$ 40.00
	1141759	Salinas, Jr. Juan Martin	WHAT: REIMBURSEMENTS WHEN: APRIL 12-15, 2019 WHERE: DHS TO HOUSTON, TEXAS WHY: 33RD ANNUAL ABYDOS LEARNING CONFERENCE	\$ 100.66
	1141759 Total			\$ 100.66
	1141760	Sam's Club	WHAT: AUSTIN ZOO ANIMAL CRACKERS WHERE: P.S. GARZA ELEMENTARY LIBRARIAN WHEN: 2018-2019 SCHOOL YEAR WHY: AWARDS-INCENTIVES (SNACKS) FOR ACCELERATED READERS WHO: ANITA GONZALEZ, LIBRARIAN	\$ 244.30
			WHAT: Member's Mark White Plastic Forks (600 ct.) WHO: Karen Nieto, Principal WHEN: May 20, 2019 WHERE: J.P. LeNoir Elementary WHY: Provide student recognition /celebration with the EOY Perfect Attendance and Behavior Bash.	\$ 532.54
			Where: Saucedo Middle School Who: Team 6-3 When: School Year 2019 Why: Team 6-3 Field Lesson/Team Building What: Pay for supplies	\$ 16.80
			Where: Saucedo Middle School Who: Team 6-3 When: School Year 2019 Why: Team 6-3 Field Lesson/Team Building What: Pay for supplies	\$ 119.80

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141760	Sam's Club	WHO ITZA MOSES CURR. SPECIALISTS SAN JUANITA FRANCO PRINCIPAL WHAT POPCORN, JUICE WHEN MAY 29, 2019 WEDNESDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM FOR THE END OF SCHOOL YEAR	\$ 99.26
			WHO: NJHS AND STUDENT COUNCIL FOR GALA 8TH GRADE 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 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 what: airheads variety pack when: May 21, 2019 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 where: Veterans Middle School why: end of the year field day and 8th grade promotional dance	\$ 154.86
	1141760 Total			\$ 2,280.56
	1141761	School Health Corp.	What:Cartoon Character Toothbrush(144/case) When: 2018-2019 School Yr Where: Munoz Elementary Why: Promote Healthy Living Who: Melanie Rodriguez and Joanna DeLeon-	\$ 1,264.53
	1141761 Total			\$ 1,264.53
	1141762	Showtime International Inc.	who: Veterans Middle School Dance Club what: officer partial registration entry fee when: June 6-8, 2019 where: Edinburg, Texas 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
	1141763	Sierra, Edna	Who: E. Sierra- Band What: Mileage Reimbursement When: March, 2019 Where: DHS F.A. Why: Teacher travels to works with HS and MS students	\$ 36.62
	1141763 Total			\$ 36.62
	1141764	Sign Language Interpreters, LLC A Sign Language Co.	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Interpreting For Autism Symposium WHEN: May 2019 WHERE: Special Ed. Dept. WHY: Services will provide necessary information to parent and student as required by Federal Law. A. Luna-Vega	\$ 900.00
	1141764 Total			\$ 900.00
	1141765	Silva, Nancy	WHAT: MILEAGE REIMBURSEMENT WHO: NANCY SILVA STOCKTON WHERE: SAN ANTONIO, TEXA WHEN: FEB. 4-8, 2019 WHY: PROFESSIONAL DEVELOPMENT	\$ 264.87
	1141765 Total			\$ 264.87
	1141766	Six Flags Fiesta Texas Theme Park	WHO- BAND E SIERRA WHERE- SIX FLAGS WHEN- JUNE 8,2019 WHAT- SIX FLAGS TICKETS WHY- END OF YEAR TRIP TICKETS	\$ 2,667.05
	1141766 Total			\$ 2,667.05
	1141767	Six Flags Fiesta Texas Theme Park	WHO: DNHS LUCHA STUDENTS WHAT: ENTRY FEE TO FIESTA TEXAS WHEN: 05/24/19 FRIDAY WHERE: SAN ANTONIO, TX WHY: LUCHA STUDENTS WILL BE TAKEN TO FIESTA TX THIS IS SO THAT STUDENTS WILL LEARN TO COMMUNICATE WITH PEOPLE IN A SOCIAL ENVIRONMENT	\$ 986.22
	1141767 Total			\$ 986.22
	1141768	Southern Foods Group, LLC dba Oak Farms Dairy	When May 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 18,739.92
	1141768 Total			\$ 18,739.92

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141769	Subway #34928	WHO: S MENDOZA WHEN: 2/8/19 WHERE: EAST HS WHAT: V BBALL GAME WHY: STUDENT MEAL	\$ 120.00
	1141769 Total			\$ 120.00
	1141770	T & W Tires LLC	Who: Luis O. Solis What: PLT-Align 2 Wheel Where: Bus Barn When: April 2019 Why: Unit 402 needs to get repaired.	\$ 75.00
	1141770 Total		WHO-LUIS O. SOLIS WHAT-TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2019	\$ 2,600.00
	1141771	TASBO	What: Membership Dues Where: Safety and Risk Management When: 2018-2019 Why: Renewal Who: Angelica Gonzalez	\$ 135.00
	1141771 Total			\$ 135.00
	1141772	TESA	Who: C. Garcia-F.A. Secretary What: TESA Conference registration fee When: June 18-21, 2019 Where: Bryan/College Station Why: Will attend Conference registration fee due May 30, 2019	\$ 600.00
	1141772 Total			\$ 600.00
	1141773	TEXAS A & M Engineering Extensio	Who: Luis O. Solis What: School Bus Driver Instructor Where: Bus Barn When: March 2019 Why: School Bus Driver Training	\$ 2,190.00
	1141773 Total			\$ 2,190.00
	1141774	TEXAS VETERINARY MEDICAL ASSOCIATION	WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR WHAT: EXAM WHEN: APRIL 2019 WHERE: DONNA HIGH SCHOOL WHY: CTE STUDENT WILL BE TAKING THEIR CERTIFICATION EXAM	\$ 135.00
	1141774 Total			\$ 135.00
	1141775	TOBAR, DANIEL	WHO: 2018 DHS GRADUATE WHAT: AP AWARD WHEN: MAY 2019 WHERE: DHS WHY: ENGLISH LITERATURE AND COMPOSITION AP AWARD	\$ 100.00
	1141775 Total			\$ 100.00
	1141776	TRANSPORTATION DEPT	WHAT: Bus Mileage Expense (20 miles @ \$2.40 per mile x 2 buses )for Chuck E. Cheese's Weslaco, Texas WHO: Stephen Montalvo, Librarian WHEN: May 16, 2019 WHERE: JP LeNoir Elem. 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
			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) 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 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	\$ 346.50
			What: Mileage for 2 buses When:May 17, 2019 Where: Esterno LLano Grande State Park Who: 3rd Grade Why: Field Trip	\$ 242.16
			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	\$ 417.00
			WHAT: TRANSPORTATION WHEN: MAY 20, 2019 WHERE: MCALLEN, TEXAS WHO: OCHOA DISTINGUISHED AND TOP READER WHY: DISTINGUISHED AND TOP READER MAIN EVENT FIELD TRIP	\$ 198.00

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 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	\$ 417.00
			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	\$ 112.50
			who kinder 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	\$ 149.25
			WHO: A. BILLUPS WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 2, 2019 WHERE: MERCEDES HIGH SCHOOL WHY: GIRLS DISTRICT TRACK AND FIELD MEET	\$ 195.00
			WHO: A. LOPEZ WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: APRIL 9, 2019 WHERE: PACE HIGH SCHOOL WHY: JV/JVL SOFTBALL GAMES	\$ 409.50
			WHO: ART STUDENTS WHAT: TRANSPORTATION WHEN: APRIL 30, 2019 WHERE: DHS WHY: DHS SIDEWALK ART COMPETITION	\$ 63.00
			WHO: C OLIVAREZ WHEN: 4/2/19 WHERE: ED NORTH WHAT: SOFTBALL GAME WHY: TRANSPORTATION	\$ 195.00
			Who: Criselda Mejia What: Transportation When: May 2, 2019 Where: Brownsville, Texas Why: End of year field trip Distance	\$ 357.19
			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	\$ 239.25
			WHO: CTE TEACHER PREET SINGH WHAT: TRANSPORTATION WHEN: 5/3/19 WHERE: MCALLEN, TX WHY: STUDENT COMPETITION MILEAGE	\$ 239.25
			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	\$ 109.50
			Who: Edna Sierra, AP Solis Band. When: April 17, 2019. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Transportation.	\$ 63.00
			WHO: G. CUELLAR WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 4, 2019 WHERE: MERCEDES TIGER STADIUM WHY: BOYS TRACK AND FIELD MEET	\$ 165.00
			WHO: G. REYES WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: JANUARY 4, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: BOYS SOCCER TOURNAMENT	\$ 488.25
			WHO: G. REYES WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 28, 2018 WHERE: WESLACO WHY: VARSITY SOCCER GAME	\$ 306.00
			WHO: K. KROMER WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 14, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: JV AND VARSITY GIRLS BASKETBALL GAME	\$ 439.50
			WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: NOVEMBER 30, 2018 WHERE: AP SOLIS WHY: 9TH GRADE GIRLS BASKETBALL TOURNAMENT	\$ 104.40
			WHO: K. KROMER/D. RAMIREZ WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 15, 2018 WHERE: B. VETERANS HIGH SCHOOL WHY: 9TH AND JVL GIRLS BASKETBALL GAME	\$ 432.00



ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141776	TRANSPORTATION DEPT	WHO: M. EPPERSON WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: DECEMBER 10, 2018 WHERE: B. PORTER HIGH SCHOOL 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 WHAT: TRANSPORTATION TO HIDALGO WHEN: DECEMBER 6, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 249.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO HIDALGO WHEN: DECEMBER 7, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 249.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO HIDALGO WHEN: DECEMBER 8, 2018 WHERE: HIDALGO HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 234.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 13, 2018 WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 213.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 13-15, 2018 WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 213.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 14, 2018 WHERE: NIKKI ROWE HIGH SCHOOL WHY: VARSITY BOYS BASKETBALL TOURNAMENT	\$ 213.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO ROMA WHEN: DECEMBER 7, 2018 WHERE: ROMA HIGH SCHOOL WHY: BOYS JV BASKETBALL TOURNAMENT	\$ 447.00
			WHO: M. EPPERSON WHAT: TRANSPORTATION TO ROMA WHEN: DECEMBER 8, 2018 WHERE: ROMA HIGH SCHOOL WHY: BOYS JV BASKETBALL TOURNAMENT	\$ 447.00
			WHO: O. CASARES WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 18, 2018 WHERE: E-ELSA MIDDLE SCHOOL WHY: 7TH AND 8TH GIRLS BASKETBALL GAME	\$ 194.25
			WHO: O. CASARES WHAT: TRANSPORTATION TO MERCEDES WHEN: APRIL 5, 2019 WHERE: MERCEDES WHY: 7TH/8TH BOYS TRACK AND FIELD MEET	\$ 165.00
			WHO: O. CASARES WHAT: TRANSPORTATION TO SAUCEDA WHEN: DECEMBER 7, 2018 WHERE: SAUCEDA MIDDLE SCHOOL WHY: 7TH A,B,C GIRLS BASKETBALL GAME	\$ 80.25
			WHO: O. CASARES/J. PENA WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 8, 2018 WHERE: CUELLAR-WESLACO WHY: A.P.SOLIS 7THB BOYS SOCCER TOURNAMENT	\$ 145.50
			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	\$ 186.75
			WHO: O. CASARES/J. RUIZ WHAT: TRANSPORTATION TO TODD WHEN: DECEMBER 6, 2018 WHERE: TODD MIDDLE SCHOOL WHY: BOYS SOCCER GAME 7TH AND 8TH	\$ 91.50
			WHO: O. CASARES/J. RUIZ WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 15, 2018 WHERE: CENTRAL-WESLACO WHY: 7TH AND 8TH BOYS SOCCER DISTRICT GAME	\$ 108.00
			WHO: O. CASARES/R. OLIVA WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 18, 2018 WHERE: E-ELSA WHY: 7TH AND 8TH BOYS BASEBALL GAME	\$ 96.60
			WHO: O. CASARES/R. OLIVA WHAT: TRANSPORTATION TO MERCEDES WHEN: DECEMBER 7, 2018 WHERE: MERCEDES BASEBALL FIELD WHY: 7TH BASEBALL TOURNAMENT	\$ 87.75
			WHO: O. CASARES/R. OLIVA WHAT: TRANSPORTATION TO WESLACO WHEN: NOVEMBER 16, 2018 WHERE: WESLACO WHY: BASEBALL TOURNAMENT 7TH	\$ 126.75

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5/22/2019	1141776	TRANSPORTATION DEPT	WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO DONNA STADIUM WHEN: APRIL 3, 2019 WHERE: DONNA STADIUM WHY: GIRLS TRACK PRACTICE	\$ 31.50
			WHO: O. CASARES/S. PENA WHAT: TRANSPORTATION TO DONNA STADIUM WHEN: APRIL 4, 2019 WHERE: DONNA STADIUM WHY: 7TH/8TH GIRLS TRACK PRACTICE	\$ 31.50
			WHO: O.CASARES/BRATLEY WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 13, 2018 WHERE: CENTRAL-WESLACO WHY: 8TH A,B GIRLS BASKETBALL GAME	\$ 134.25
			WHO: O.CASARES/MOSQUEDA WHAT: TRANSPORTATION TO WESLACO WHEN: DECEMBER 13, 2018 WHERE: CENTRAL-WESLACO WHY: 7TH AND 8TH BASEBALL GAME	\$ 126.75
			WHO: OLIVAREZ WHAT: TRANSPORTATION WHEN: 4/15/19 WHERE: EDINBURG HIGH WHY: UIL DISTRICT SOFTBALL GAME	\$ 206.25
			WHO: R. ALVAREZ WHAT: TRANSPORTATION TO DNHS WHEN: DECEMBER 17, 2018 WHERE: DONNA NORTH WHY: 7TH AND 8TH BASEBALL GAME	\$ 80.25
			WHO: R. ALVAREZ WHAT: TRANSPORTATION TO SAUCEDA WHEN: DECEMBER 17, 2018 WHERE: SAUCEDA MIDDLE SCHOOL WHY: 7TH/8TH BOYS SOCCER GAME	\$ 72.75
			WHO: R. ALVAREZ WHAT: TRANSPORTATION TO VETERANS WHEN: DECEMBER 13, 2018 WHERE: VETERANS MIDDLE SCHOOL WHY: 7TH AND 8TH BOYS SOCCER GAME	\$ 76.50
			WHO: R. ALVAREZ/D. ALVAREZ WHAT: TRANSPORTATION TO MERCEDES WHEN: NOVEMBER 16, 2018 WHERE: MERCEDES-HARRELL WHY: GIRLS BASKETBALL TOURNAMENT 7THB	\$ 165.00
			WHO: R. ALVAREZ/M. GUERRERO WHAT: TRANSPORTATION TO AP SOLIS WHEN: DECEMBER 6, 2018 WHERE: AP SOLIS MIDDLE SCHOOL WHY: GIRLS BASKETBALL GAME 7TH	\$ 95.25
			WHO: R. ALVAREZ/P. PAZ WHAT: TRANSPORTATION TO AP SOLIS WHEN: DECEMBER 8, 2018 WHERE: A.P.SOLIS WHY: TODD 8THA GIRLS BASKETBALL TOURNAMENT	\$ 136.50
			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	\$ 91.50
			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	\$ 95.25
			WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO E. ELSA WHEN: DECEMBER 8, 2018 WHERE: E. ELSA WHY: TODD 8THB GIRLS BASKETBALL TOURNAMENT	\$ 228.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO E-ELSA WHEN: DECEMBER 14, 2018 WHERE: E-ELSA WHY: JV WRESTLING TOURNAMENT	\$ 228.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO ELSA WHEN: DECEMBER 15, 2018 WHERE: E-ELSA HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT	\$ 318.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 7, 2018 WHERE: MCALLEN MEMORIAL HIGH SCHOOL WHY: WRESTLING TOURNAMENT VARSITY	\$ 303.00
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO MCALLEN WHEN: DECEMBER 8, 2018 WHERE: MCALLEN MEMORIAL HIGH SCHOOL WHY: WRESTLING TOURNAMENT VARSITY	\$ 295.50
			WHO: R. CARDENAS WHAT: TRANSPORTATION TO RIO GRANDE CITY WHEN: DECEMBER 29, 2018 WHERE: RIO GRANDE CITY HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT GIRLS	\$ 510.00
			WHO: R. SOLIS WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: APRIL 4, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 954.00

ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019

5/22/2019	1141776	TRANSPORTATION DEPT	WHO: R. SOLIS WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: APRIL 5, 2019 WHERE: BROWNSVILLE ISD WHY: VARSITY DISTRICT TENNIS TOURNAMENT	\$ 477.00
			WHO: RODRIGUEZ WHAT: TRANSPORTATION WHEN: 4/16/19 WHERE: WESLACO HIGH WHY: UIL DISTRICT BASEBALL GAME	\$ 126.75
			WHO: RODRIGUEZ WHAT: TRANSPORTATION WHEN: 4/22/19 WHERE: WESLACO WHY: UIL DISTRICT BASEBALL GAME	\$ 134.25
			WHO: RODRIGUEZ WHAT: TRANSPORTATION WHEN: 4/26/19 WHERE: EDINBURG, VELA WHY: UIL DISTRICT BASEBALL GAME	\$ 198.75
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: APRIL 1, 2019 WHERE: TIERRA SANTA GOLF COURSE WHY: VARSITY GOLF TOURNAMENT	\$ 183.00
			WHO: T. GARATE WHAT: TRANSPORTATION TO WESLACO WHEN: APRIL 8, 2019 WHERE: TIERRA SANTA GOLF WHY: VARSITY GOLF PRACTICE	\$ 63.00
			who: Veterans Middle School 8th grade students what: 50 miles round trip x 2.60 x one bus when: April 5, 2019 where: McAllen Convention Center why: students will attend the 4th annual student by student technology leadership conference	\$ 243.00
	1141776 Total			\$ 19,216.19
	1141777	TREVINO, SELENA	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: April 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement Selena Trevinio	\$ 118.87
	1141777 Total			\$ 118.87
	1141778	Texas Department Of Public Safety	WHAT: BACKGROUND CHECKS WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS WHEN: APRIL, 2019 WHERE: DONNA ISD WHY: BACKGROUND CHECKS	\$ 85.00
	1141778 Total			\$ 85.00
	1141779	Texas State University School of Music	What: Student camper package. Who: Mindy Bersalona, Donna HS Choir. When: July 8-11, 2019. Where: San Marcos / Texas State University / TMEA All State Choir Camp. Why: Preparation for TMEA All State Auditions	\$ 3,900.00
	1141779 Total			\$ 3,900.00
	1141780	Trane Company	WHO: MAINT/LALO H WHAT: FILTERS WHEN: APRIL 2019 WHERE: DIST WIDE WHY: DAILY USE	\$ 7,797.48
	1141780 Total			\$ 7,797.48
	1141781	Triarco Arts & Crafts	What: Startmore 300 Bristmol Board Pads - 20 Sheets - 1000 lb. - 11 in x 14 in - Smooth. Who: Megan Johnson, WA Todd Art Department. When: During second semester. Where: WA Todd Middle School campus. Why: Lesson plans will call for use of these sup	\$ 286.28
	1141781 Total			\$ 286.28
	1141782	TxSSC	WHAT? SAFETY CONFERENCE REGISTRATION FEES WHEN? JUNE 23-27, 2019 WHERE? CORPUS CHRISTI TEXAS WHO? NORMA TORRES, CECILIA TORRES, ARMANDO MEDINA JR, ERIK GUZMAN, LORENZO COLUNGA, STEPHEN TREJO, EZEQUIEL GUTIERREZ, CLEMENTE GARZA, SENAIIDA SANCHEZ, DOMI	\$ 3,250.00
	1141782 Total			\$ 3,250.00
	1141783	U.S. Water Services, Inc.	WHO: MAINT/URBAN G WHAT: WATER TREATMENT WHEN: SCHOOL YEAR 2018-2019 WHERE: DHS/DNHS/TODD WHY: TREATMENTS NEEDED	\$ 1,000.00
	1141783 Total			\$ 1,000.00
	1141784	Unifirst Corporation Texas Industrial Services	When May 2019 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 55.61
			When May 2019 What Safety/Mats Who CNP Where District Cafeterias Why Student Needs	\$ 191.08
	1141784 Total			\$ 246.69

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**

5/22/2019	1141785	Unifirst Corporation Texas Industrial Services	WHAT: MOPS WHY: RENTAL WHEN: WEEK BEGINNING APRIL 1, 2019 WHERE: ENTRANCE BACK AND FRONT DOOR WHO: BUSINESS OFFICE	\$ 26.12
	1141785 Total			\$ 26.12
	1141786	University of Texas RIO GRANDE VALLEY	WHO-AVID FIELD TRIP COASTAL WHERE-COASTAL AT SPI WHEN- MAY 15 ,2019 WHAT- ENTRANCE FEES WHY- TO VISIT COASTAL AT SPI-UTRGV ENTRANCE FEES	\$ 336.00
	1141786 Total			\$ 336.00
	1141787	VALDERAS, NICANORA	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Exam reimbursement When: April 2019 Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement	\$ 118.87
	1141787 Total			\$ 118.87
	1141788	VATA	WHO: DHS TRAINER RAYMOND MCCUMBER WHAT: REGISTRATION FEES WHEN: JUNE 13-16, 2019 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			\$ 43.49
	1141790	Valenzuela, Noelia	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. Why: Meals to be provided for students participating	\$ 930.00
	1141790 Total			\$ 930.00
	1141791	Valero Fleet Services	WHAT: GAS CARD WHY: STATE VASE CONFERENCE WHEN: 4/25/19-4/28/19 WHERE: SAN MARCOS, TX WHO: DHS FINE ARTS RECEIPT #532503 4/27/19	\$ 31.42
	1141791 Total			\$ 31.42
	1141792	Valley Trophies, LLC	What: Choir Recognition Medals. 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.	\$ 76.35
			What: Medals Choir Recognition Medals. Who: Maria Noemi Loza, WA Todd Choir. When: May 13, 2019. Where: Donna HS Auditorium / Spring Concert. Why: To present awards in recognition to the students performance throughout the 2018-2019 school year.	\$ 52.90
			WHO SAN JUANITA FRANCO PRINCIPAL WHAT TEACHER OF YEAR WHEN GIVEN IN MAY WHERE SALINAS ELEM. 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	\$ 243.00
			WHO: DHS STUDENT BODY PRESIDENT WHAT: GAVEL WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: STUDENT BODY PRESIDENT GAVEL	\$ 54.50
	1141792 Total			\$ 548.65
	1141793	Vasquez, David	WHO: VASQUEZ, DAVID WHAT: TRACK OFFICIAL WHEN: 3/28/19 WHERE: DONNA NORTH WHY: UIL REQUIREMENT NEEDED WHEN DONNA IS HOSTING A TRACK MEET.	\$ 215.00
	1141793 Total			\$ 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			\$ 38.00
	1141795	Villegas, Gustavo E. Jr.	Who: G. Villegas- Band What: Mileage Reimbursement When: April, 2019 Where: DNHS F.A. Why: Teacher travels to works with HS and MS students	\$ 85.95
	1141795 Total			\$ 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

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5/22/2019	1141797	Ward's Science	What: Reality Sand Table When: 2018-2019 Where: Science Dept. Who: Emily Anderson 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 WHY: LAB EQUIPMENT FOR CTE STUDENTS	\$ 114.99
			WHO: CTE TRACY CADENA, AG INSTRUCTOR 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	\$ 91.84
			WHO: CTE TRACY CADENA, AG INSTRUCTOR 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
	1141797 Total			\$ 7,292.15
	1141798	Weslaco ISD	WHO: A. BILLUPS WHAT: ENTRY FEE MID VALLEY CLASSIC TRACK AND FIELD WHEN: MARCH 8, 2019 WHERE: WESLACO HIGH SCHOOL WHY: VARSITY GIRLS TRACK AND FIELD MEET	\$ 150.00
			WHO: G. CUELLAR 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
	1141798 Total			\$ 300.00
	1141799	Whataburger Corporate Accounting	**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 WHAT: GOLF TBA WHY: STUDENT MEAL	\$ 6.28
			Whataburger- 3509 Padre Blvd- South Padre Island Who: Karina Degollado/ Avid Coordinator and Avid Students When: Friday, May 17, 2019 Why: Avid Fieldtrip What: Pay for Student Lunch	\$ 599.72
			WHO- 6TH GRADE AVID STUDENTS 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	\$ 165.15
			WHO: B MENDOZA WHEN: 3/21/19 WHERE: WESLACO WHAT: TRACK MEET WHY: STUDENT MEAL	\$ 243.77
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR 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.	\$ 160.85
			WHO: DNHS CHOIR 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 WHY: MEAL ALLOWANCE FOR OAP CLINIC.	\$ 102.22
			WHO: J RUIZ WHEN: 11/16/18 WHERE: MONTE CRISTO WHAT: UIL GOLF TOURNAMENT WHY: STUDENT MEAL	\$ 50.00

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5/22/2019	1141799	Whataburger Corporate Accounting	WHO: SANCHEZ WHAT: SOCCER WHEN: 1/19/19 WHERE: DNHS WHY: STUDENT MEALS AFTER GAME	\$ 205.74
			WHO: T. GARATE WHAT: STUDENT MEALS-BREAKFAST WHEN: APRIL 24-25, 2019 WHERE: PALMVIEW GOLF COURSE-MCALLEN WHY: VARSITY GOLF TOURNAMENT	\$ 65.56
	1141799 Total			\$ 2,183.77
	1141800	Willie's Bar B Que	WHO: DHS FACULTY/STAFF WHAT: MEAL WHEN: MAY 03,2019 WHERE: DHS 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			\$ 2,258.99
	1141801	Winner's World	WHO: GARCIA WHAT: AWARDS WHEN: 2018-2019 GIRLS SOCCER SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: DNHS IS HOSTING A GOLF TOURN.	\$ 97.50
	1141801 Total			\$ 97.50
	1141802	CB Sportswear	WHO: DHS AVID SENIORS WHAT: GRADUATION STOLES WHEN: MAY 2019 WHERE: DHS WHY: COMPLETION OF COURSE REQUIREMENTS INCENTIVE AWARD	\$ 442.00
	1141802 Total			\$ 442.00
	1141803	Chick Fil A Weslaco	WHO: DHS AMBASSADORS WHAT: FRUIT TRAY WHEN: MAY 1-30, 2019 WHERE: DHS WHY: AMBASSADOR RECOGNITION	\$ 56.00
	1141803 Total			\$ 56.00
	1141804	RESTAURANT ROBIN, LLC	WHO: DHS BATTLE OF THE BOOK STUDENTS WHAT: LUNCH WHEN: MAY 17, 2019 WHERE: DHS TO PHARR, TEXAS WHY: LIBRARY INCENTIVE VOUCHER # 15596	\$ 80.70
	1141804 Total			\$ 80.70
	1141805	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: MAY 2019 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES	\$ 1,516.82
	1141805 Total			\$ 1,516.82
	1141806	Sam's Club	WHO: DHS LIBRARY WHAT: SNACKS FOR NHS WHEN: MA 2019 WHERE: DHS LIBRARY WHY: NHS MEETING	\$ 189.50
	1141806 Total			\$ 189.50
	1141807	Six Flags Fiesta Texas Theme Park	WHO: DHS BAND WHAT: TICKETS AND MEALS WHEN: JUNE 11, 2019 WHERE: DHS TO SAN ANTONIO, TX WHY: STUDENTS REWARDED FOR A YEAR OF HARD WORK	\$ 8,495.56
	1141807 Total			\$ 8,495.56
	1141808	Valley Trophies, LLC	WHO: MIGRANT STUDENTS WHAT: GRADUATION STOLES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: ALLOW STUDENTS TO WEAR DURING GRADUATION	\$ 152.25
	1141808 Total			\$ 152.25
	1141809	Whataburger Corporate Accounting	WHO: DHS AMBASSADORS WHAT: BREAKFAST RECOGNITION WHEN: MAY 1-30, 2019 WHERE: DHS WHY: BREAKFAST RECOGNITION	\$ 204.44
	1141809 Total			\$ 204.44
	1141810	Xicano Chop Shop LLC	WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2019 WHERE: DHS WHY: GRADUATION INCENTIVE	\$ 565.00
	1141810 Total			\$ 565.00
5/22/2019 Total				\$ 710,175.12
Grand Total				\$ 3,409,760.75

**ACCOUNTS PAYABLE MONTHLY REPORT FROM APRIL 27, 2019 TO MAY 24, 2019**



<b>VOIDED CHECKS</b>				
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