Donna Independent School District

REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

(Request must be submitted seven (7) days prior to Regular or Special Board Meeting)

	l agenda item appropriately an		CU). At an invited surveix and every plansylyses and surveix of surveix of the project and are stabled a surveix over
Approve Accounts Paya	DIE		
2. To be discussed unde	·		
Support Services (SS)	Curriculum & Instruction (CI)	Business & Finance (BF)	Human Resources (HR
Other			
. Rationale for item:			
See Exhibits: Accounts 1	Payable for the month of May 0	1. 2020 through May 31. 20	20
	ayaoto for the month of May o	1, 2020 till dagli 14ay 51, 20.	.0.
. Recommended Motio	n:		
Board Approval	Soft are the Manufaldungs (region groups -\$-000 right) billions had when large agents also died at distance a malabenture as a session.		may his over an exercise of which is in Europe groups gave designing to the black translation below up a suppose
••			
		8	
. Funding source:			
.ccount Balance: \$	as of		
and an	u3 01		
. DIP/CIP Indicator: Goa	I # Section a Initiat		
. DIF/CIP mulcator. Goa	section / initiat	1 / / / / / / / / / / / / / / / / / / /	
ame(s) of person (s) mal	ing request:	Date Date	s •
Ludivina Cansino, Assista	ant Superintendent of Business		
	•		==
oard Action:			×
Approved Not A	pproved Tabled		
1 12	7 20		

Sum of Invoice						
Check Dt	Check No		Check Payable To	Invoice Desc	Total	
5/5/2020		1150320	Administrators' Scholarship Fundraiser	Admini Schol-para's 05/06/20	s	94.00
3/3/2020	1150320 Total	1130320	Scholarship I undraiser	Addition School-page 5 00/00/20	S	94.00
			COMMUNITY LOAN			
		1150321	CENTER, CORP.	Community Loan-para's 05/06/20	S	14,517.68
	1150321 Total	1150322	Cindy Boudloche, Trustee	Cindy Boudloche-para's 05/06/20	\$	14,517.68 461.54
The Committee	1150322 Total	1130322	Cindy Boudioche, Trustee	Chidy Boudioche-paras 03/00/20	S	461.54
			Department of the		1	102,07
		1150323	Treasury-FMS	Dept of the Treasury-FMS-para's 05/06/20	s	164.00
JANUAR S.	1150323 Total		Employee Emergency		\$	164.00
		1150324		Employee Emerg-para's 05/06/20	s	202.75
	1150324 Total	1130321		Management of the state of the	\$	202,75
			NAFT Federal Credit			
	1150005 m · 1	1150325	Union	NAFT-para's 05/06/20	\$	31,995.00
	1150325 Total		Pre-Paid Legal Services,		\$	31,995.00
		1150326		Pre-pd legal-para's 05/06/20	\$	123,12
	1150326 Total				\$	123.12
		1150327	TRELLIS CO.	Trellis Co. (TG)-para's 05/06/20	\$	80.39
	1150327 Total		The Control of the Co		\$	80.39
		1150328	Texas State Teachers Association	TSTA-para's 05/06/20	2	2 642 22
هين جيرال	1150328 Total	1130320	Association	Entranta Colonia	\$	3,643.33 3,643.33
	1		United Way Of Hidalgo		1	2,0 10,00
		1150329	County	United Way-para's 05/06/20	\$	25,00
	1150329 Total				\$	25.00
5/5/2020 Total					s	51,306.81
				WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020	1	
E/C/2020	1	1160220	47.6.7	WHERE: DONNA ISD		0.106.67
5/6/2020	1150330 Total	1150330	AT & T	WHO: DISTRICT WIDE	\$	9,126.67 9,126.67
	1130330 1000			Open account for March 1-31, 2020		7,120.07
				State Inspections for Bus Fleet		
				Who: Daniel Trevino		
	!			What: Vehicle State Inspections Where: Bus Barn		
	1		1	When: March 1-31, 2020	1	
		1150331	Alan's Diesel Service	Why: Need state inspections for bus fleet in order to get vehicle license plates	S	61.00
				Who: Judy		
			·	What: State inspection for Truck #652		
	-			Where Technology Dept. When April 2020		
				Why: Inspection is needed to stay in compliance with the state of Texas Truck Vin#		
				1GCWGGBAXC1127227 License Plate # TX 1146726 State Inspection	s	7.00
	1150331 Total				\$	68.00
				MONITORING SERVICES FOR THE MONTH OF OCT. 2019 THRU AUG 2020		
i	l			BID# 010819*482		
1			I	IDIP ATTACHED		
I	1		1	WHO; MAINT/MR. A GARZA		
	1			WHAT: MONITORING	1	
				WHEN: OCT 2019		
į .		1150222	All American Security	WHERE DIST WIDE	_	045.00
frenchischen Ere	1150332 Total	1150332	All American Security	WHY: MONITORING AS NEEDED	\$	845.00 845.00
	1100000 10001			WHO-DANIEL TREVINO	1	043,00
				WHAT-SWITCH IB UP		
I			Andy's Auto & Bus Air,	WHY-NEEDED FOR BUMPER 102	1	
Ex-ray resident	1150222 T-+ 1	1150333	Inc	WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	731.92
year-teachers.	1150333 Total			WHO-DANIEL TREVINO	S	731.92
				WHAT-5W30 SYN BLEND OIL		
				WHY-NEEDED FOR SHOP USE FOR BUS FLEET		
Peril I had till an one to		1150334	Arnold Oil Company	WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	624.57
politica agrica	1150334 Total	to constitution	THE THE SECTION ASSESSMENT OF THE PARTY OF T	LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH THE YEAR	\$	624,57
1				MARCH 2020 - AUGUST 2020		
1				((MONTHLY 4500.00))		
	1			***************************************		
			1			
				RFP# 110218*436		
				SUPPORTING DOCS ATTACHED		
				SUPPORTING DOCS ATTACHED DIP ATTACHED		
				SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA	į	
i,				SUPPORTING DOCS ATTACHED DIP ATTACHED	į	

				WANDARD OF WORK FOR CARLA MINIOT ON OF FERDING STANKE	_	
				LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME		
				ELEMENTARY SCHOOLS MARCH 2020 - AUGUST 2020		
				((MONTHLY 3262.50))		
				((MONTHEI 3202.30))		
				RFP# 110218*437		
1				SUPPORTING DOCS ATTACHED		
				DIP ATTACHED		
				WHO MAINT/ART GARZA		
				WHAT LAWN SERVICE		
5/6/2020		1150335	BENZ-LAWN SERVICE	WHEN: MARCH 7 - AUGUS	s	3,262,50
	1150335 Total		2-d		S	7,762.50
				WHO: DHS		
				WHAT: BOOKS		
				WHEN 2019-2020 SCHOOL YEAR		
			Barnes & Noble College	WHERE DHS		
		1150336	Bookseller, LLC	WHY SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	3,941,23
	1150336 Total				\$	3,941.23
				Who Donna ISD GT Students		
				What GT Summer Reading Books		
				When Summer 2020		
				Where Donna ISD Elementary/Middle Schools	1	
			B 43111 18	Why Summer reading books needed for GT students to read over the summer and be ready to	٦	01400
-	116022777	1150337	Barnes & Noble, Inc.	create projects in the Fall of 2020.	\$	814,30
-	1150337 Total			Who: Daniel Trevino	3	814,30
				What: Diesel Fuel		
	1			Where: Fuel Service Station	1	
[1			When March 2020	1	
		1150338	Betts Oil & Butane	Why: Fuel needed for bus fleet	\$	10,014.87
No.	1150338 Total	1130330	Delts Off to Dutatio	Wity. I del needed for our neet.	s	10,014.87
	1130330 10411			REFERENCE P.O. 146456 LG 55IN 1920X1080 LED LCD TV HDMI	1	10,011,07
	1			WHO-DANIEL TREVINO		
				WHAT-LG 55IN LED TV		
				WHY-DOUBLE SHIPMENT	1	
	[WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020		
			CDW-Government LLC,	(10.00m)		
		1150339	CDW Government	INVOICE DATE: 5-3-18	s	819.17
1	1150339 Total				S	819.17
				WHO: A SANCHEZ		
	1			WHEN: 3/9/20		
				WHERE PROGRESSO HS		
				WHAT: BOYS SOCCER		
		1150340	CICI'S PIZZA #281	WHY: STUDENT MEAL	\$	150,00
	1150340 Total				\$	150.00
				WHAT: STUDENT FEE REIMBURSEMENT WHEN: 1/22/20		
				WHERE DNHS	1	
				WHY TEACHER REIMBURSEMENT FOR STUDENT FEE. TEACHER PAID OUT OF	١.	
		1150341	Cedillo, Amanda Y	POCKET. LIVESTOCK ENTRIES	\$	460.00
	1150341 Total			UNIO O OLUMANTA	\$	460.00
1				WHO: C OLIVAREZ		
				WHEN: 2/27/20		
				WHERE: ED JV TOURNAMENT		
		1150040	Child Ett A	WHAT JV SOFTBALL		102.21
	-	1150342	Chick Fil A	WHY: STUDENT MEAL WHO: C. OLIVAREZ	\$	192,31
				WHEN: 3/2/20		
				WHERE ED, NORTH		
l					1	
					1	217.00
				WHAT: JV SOFTBALL	•	
	1150342 Total	Wileyk Land		WHAT: JV SOF IBALL WHY: STUDENT MEAL	S	
	1150342 Total	(Display)	main A. C. White	WHY; STUDENT MEAL	S	409,31
	1150342 Total	Contract of	Marin Shirt College	WHY; STUDENT MEAL WHO; C OLIVAREZ		
	1150342 Total	(Distance)	azim P. A. William	WHY; STUDENT MEAL WHO; C OLIVAREZ WHEN; 2/17/20		
7-070	1150342 Total	With the second	active of the solution	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA		
7 - 8 7 (8)	1150342 Total	1150343	Chick Fil A Weslaco	WHY; STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL		409.31
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA	\$	
	1150342 Total	1150343	Chick Fil A Weslaco	WHY; STUDENT MEAL WHO; C OLIVAREZ WHEN; 2/17/20 WHERE; LA FERIA WHAT: V SOFTBALL WHY; STUDENT MEAL	\$	409.31
	1150342 Total	1150343	Chick Fil A Weslaco	WHY; STUDENT MEAL WHO; C OLIVAREZ WHEN; 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY; STUDENT MEAL WHO; C OLIVAREZ	\$	409.31
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20	\$	409.31
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL	\$	409.31
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL	\$	409.31 118.75
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL	\$	409.31 118.75
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHO: E CALDERON	\$	409.31 118.75
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 2/29/20	\$	409.31 118.75
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL	\$	409.31 118.75
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: C CALDERON WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET	s	118.75 188.50
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL	s	118.75 188.50
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL WHO: E CALDERON	s	118.75 188.50
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHER: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 3/7/20	s	118.75
	1150342 Total	1150343	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 2/17/20 WHERE: LA FERIA WHAT: V SOFTBALL WHY: STUDENT MEAL WHO: C OLIVAREZ WHEN: 3/9/20 WHERE: WESLACO WHAT: SOFTBALL WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: E CALDERON WHEN: 2/29/20 WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL WHO: E CALDERON WHERE: WHS WHAT: TRACK MEET WHY: STUDENT MEAL WHO: E CALDERON WHERE: J7/7/20 WHERE: DHS	s	118.75 188.50

				WHO: L PEREZ WHEN: 2/29/20 WHERE: WESLACO	1	
5/6/2020		1150343	125 232	WHAT: 7 & 8 TRACK MEET WHY: STUDENT MEAL	s	312.50
3/0/2020				WHO: M COLE WHEN: 2/25/20		
		ļ		WHERE: EXECUTIVE GOLF WHAT: GOLF MEET		
				WHY: STUDENT MEAL	\$	107:13
			· · · · · · · · · · · · · · · · · · ·	WHO: M COLE		
				WHEN: 3/2/20 WHERE: GOLF COURSE		
				WHAT GOLF MEET		
				WHY: STUDENT MEAL	s	106.25
	1150343 Total	100		Who: Mrs. Betancourt	\$	1,651.63
				What: Office Supplies		
		i		When: 2019-2020		
	- 4			Where: Advanced Academics Dept.		
		1150344		Why: Supplies needed for office use. Paper Mate InkJoy Gel Pen - 0. 7 mm Pen Point Size - Blue Gel - based Ink - Blue Barrel - 12 / Box	s	44.50
	1150344 Total	1130344	Cielo Office Floducis	Dide Get - based lik - Dide Daniet - 127 Dox	\$	44.50
1				WHAT: PROFESSIONAL DEVELOPMENT PROGRAM SERVICES		
				WHY: TEXAS EDUCATION FOR HOMELESS CHILDREN AND YOUTH CONTINUATION GRANT		
				WHEN: SY2019-2020		
				WHERE: DONNA ISD	1	
				WHO: LYDIA LUGO, INTAKE DEPT. INVOICE NO. 2569 INVOICE #4/15/20 FINAL	١.	
	1150345 Total	1150345	Center	PAYMENTIIII	\$	4,804.25
	1130343 10181			WHAT OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS		7,007.40
			19	WHY: WATER OSMOSIS		
	1			WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE		
		1150346	Culligan Water	WHO: STAFF	s	110.00
	1150346 Total				\$	110.00
				What: MILK/JUICE		
		- 1		Where: All District Cafeterias When: April, 2020		
				Why: Daily Operations/TDA Compliance	1	
			DEAN FOODS	Who: Child Nutrition Program		
		1150347	COMPANY	Region One 19-Agency 000051	S	2,907.64
				What: Milk/Juice Where: All District Cafeterias		
		1		When: April, 2020		
		l		Why: Daily Operations/TDA Compliance	1	
				Who: Child Nutrition Program	١.	
				Region One 19-Agency 000051 What: Milk/Juice	\$	2,925.97
				Where: All District Cafeterias		
	1			When: April, 2020		
	-			Why: Daily Operations/TDA Compliance		
		1		Who: Child Nutrition Program Region One 19-Agency 000051	s	779.93
				What: MILK/JUICE	 * 	777,5
				Where: All District Cafeterias		
				When: April, 2020 Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
				Region One 19-Agency 000051	s	1,952.7
SCHOOL SAME	1150347 Total	HINGS NA		WHO LUZ MODA LIDDADIAN	S	8,566.3
				WHO LUZ MORA LIBRARIAN WHAT AUTHOR VISIT		
	1			WHEN APRIL 16, 2020 THURSDAY		
			30 aum.i	WHERE SALINAS LIBRARY		
	11600407	1150348	Dreamstar Publications	WHY INCREASE STUDENT PERFORMANCE	2	350.0 350.0
N. P. C.	1150348 Total			WHO: UIL STUDENTS WHAT: DISTICT UIL COMPETITION WHEN: 2/27/2020 AND	3	330.0
	1			2/29/2020 THURSDAY AND SATURDAY WHERE: CARLOS TURAN M.S ELSA TX	1	
		1150349	Edcouch-Elsa ISD	WHY: DISTRICT COMPETITION WRITING EVENT ENTRIES FEES	s	954.0
	1150349 Total			WHO: DHS ENGLISH TEACHERS ALMA GAMEZ SELENE CANTU	\$	954.0
				WHAT: RENTAL	1	
				WHEN: FEBRUARY 24 - 26, 2020		
			Part Part Car	WHERE; NEW BRAUNFELS		
		1150350	Enterprise Rent-A-Car Of Texas	WHY: POETRY FOR STAAR WITH GRETCHEN BERNABEI IN NEW BRAUNFELS TRAILS OF BREADCRUMBS	s	74.0
The same	1150350 Total	1130330	A DAGS	TATILO O DECEMBERONDO	\$	74.0
				WHO: AP SOLIS AVID COORDINATOR WHERE: RM 306		
				WHAT: INSTRUCTIONAL MATERIAL		
				WHEN: MARCH 2020 WHY: TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
				ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ULTRA CLEAN		
	•					

					_	
				WHO: Dr. Diana Villanueva, Special Education Director WHAT: Brites Pic-Pac Rubber Bands		
				WHEN: 2019-2020 School Year		
				WHERE: Special Education Dept.		
		_		WHY: For upcoming staff/teacher training's/meetings on updated requirements and dealing		
5/6/2020		1150351	Gateway Printing/Supply	with student	\$	1,262.55
				WHO: Dr. Diana Villanueva, Special Education Director		
				WHAT: Classification Folders Green	1	
				WHEN: 2019-2020 School Year		
				WHERE: Special Education Dept.		
				WHY: For teachers to create student folders for ARD paperwork for students with special needs.	s	739.24
		_	and the same of th	WHO: Dr. Diana Villanueva, Special Education Director	+*	137.24
				WHAT: Powershred Preforance Oil, 12 oz. Bottle w/ Extension nozzle	1	
				WHEN: 2019-2020 School year		
				WHERE: Special Education Dept.		
				WHY: Supplies needed for staff development trainings, student folde	\$	1,364.16
				Who: ELA Department	1	
	=			What: Office Supplies When: 2019-2020 School Year		
				Where: ELA Department		
				Why: Office supplies needed for day-to-day office operations Self-Stick, Easel Pads - 6 Pk.	s	169.98
	1150351 Total				\$	4,178.89
				who 4th grade teachers		
				what field trip 4th grade		
			Grace Heritage Ranch	when march 13, 2020 friday		
	1150250 = 1	1150352	LLC	where grace heritage ranch lyford, texas why students will take a local field trip	S	720.00
	1150352 Total	100	## ###	What: Non-Food Items	\$	720.00
				Where: All District Cafeterias		
				When: April, 2020		
				Why: Daily Operations/TDA Compliance		
			Gulf Coast Paper	Who: Child Nutrition Program		
		1150353	Company	Region One 20-Agency 000070	\$	4,676.61
	1150353 Total			PACE: P00170	S	4,676.61
				PACE: POOT/O		
				WHO: CTE CHEF ROGELIO TORRES,		
				CULINARY ARTS INSTRUCTOR		
				WHAT: GROCERIES		
				WHEN: MARCH 1 - 31, 2020		
				WHERE: DONNA HIGH SCHOOL		
				WHY: ITEMS WILL BE USED FOR		
			HEB Grocery Company	INSTRUCTIONAL RESOURCES FOR		
		1150354	LP	CTE CULINARY ARTS STUDENTS	\$	59.13
				WHO: CTE TEACHER E GARZA WHAT: GROCERIES		
				WHEN: MARCH 5-31,2020		
			9	WHERE: DNHS		
				WHY:INSTRUCTIONAL RESOURCES	s	403.26
	1150354 Total				S	462.39
				WHO: WA TODD PRINCIPAL AND HEAD DEPT TEACHERS	-	
				WHAT: REGISTRATION FEE CONFERENCE WHEN: 12/05/2019		
				WHERE: CAMBRIA HOTEL MCALLEN CONVENTION CENTER	2	0.000.00
the State of the Land	1160266 77	1150355	Hal Bowman, Inc	WHY: CONFERENCE	S	2,268.00
	1150355 Total			WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement	3	2,268.00
				WHEN: February 2020		
			Herrera, Vanessa	WHERE: Special Ed. Dept		
		1150356	Elizondo	WHY: To provide Speech Therapy to students are required by ARD	\$	51.46
	1150356 Total	7/14 HI TH	AV HILLIAM BY BUILDING STREET		\$	51.46
				WHAT: SOUT HERN DISTILLING HAND SANITIZER, 320Z BOTTLE, 12CT		
				80%ALCOHOL, ANTISEPTIC		
				WHY: FOR PROTECTION		
	i	Ü		WHEN: 2019-2020		
		1150357	Indoff Incorporated	WHERE: DISD POLICE DEPT WHO: DISD POLICE DEPT QUOTE#8309029 REGION 19: CONTRACT #15-7116	s	300.0
		113033/	moon meorporated	WHO: DISD POLICE DEPT QUOTE#8309029 REGION 19: CONTRACT #15-7116	-	200,0
				WHAT: TEXAS FLAG		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DNHS		
				WHY: FLAGS NEEDED TO REPLACE THE ONES WE ALREADY HAVE DUE TO	15	
				USAGE.	\$	159.98
				WHO: DNHS ATTENDANCE OFFICE		
				WHAT: MIDNIGHT BLACK MONITOR RISER FLAT PANEL DISPLAY		
				WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS ATTENDANCE OFFICE		
				WHY: NEEDED TO BE ABLE TO PUT PAPERWORK IN DRAWER AND NOT BE		
				VISABLE TO PEOPLE.	s	115.00
				WHO: DNHS DEANS	-	115.00
	1			WHAT: DIVIDERS LEATHER TABS A-Z WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DNHS	0.00	

5/6/2020	1150357 Total	1150357	Indoff Incorporated	WHO: DNHS LIBRARY WHAT: ROLODEX MESH OVAL PENCIL CUP WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: NEEDED TO ORGANIZE AND DISPLAY ITEMS	\$	148.92 823.40
	1130337 Total	1150358	Ito's Towing	TOWING FROM: RUDY'S ELECTRIC TO ED PAYNE AND FROM: ED PAYNE TO DISD PD WHAT? TOWING WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 915 WHY? UNIT IS INOPERABLE	\$	120.00
The same of the sa	1150358 Total	1130330	NOS TOWNING	WITT OUT DINOIDED	S	120.00
		1150250	L. I. D. T. C I. D. T.	WHO: A SANCHEZ WHEN: 2/28/20 WHERE: DNHS WHAT: BOYS SOCCER		
		1150359	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL WHO: A SANCHEZ WHEN: 3/3/20 WHERE: ECON HS WHAT: BOYS SOCCER	S	175,00
				WHY: STUDENT MEAL WHO: S CAMPBELL WHEN: 2/14/20 WHERE: DNHS WHAT: V BBALL GAME WHAT: V BBALL GAME	s	175,00
ENGINEERICS.	1150359 Total	Harris Chronic		WHY: STUDENT MEAL	2	110.00 460.00
		1150360	Khan's Grill	WHO: S CAMPBELL WHEN: 2/18/20 WHERE: ED NORTH WHAT: V BBALL GAME WHY: STUDENT MEAL	s	154.00
PONTERED.	1150360 Total				\$	154.00
		1150361	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: FOOD/GROCERIES	s	21,586.88
				Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19 Agency 000049	s	5,424.22
				What: Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049		04 700 24
Distance of	1150361 Total	والمتحاجوان		Region One 19-Agency 000049	S	26,732.34 53,743.44
		1150362	Lamac	What: for Drug Ed and anti bullying Who: Yvette Cardenas where: Stainke elementary Why: to give out on drug ed week students What: Incentives for drug ed, anti-bully When: 2020	s	904.27
	1150362 Total	white was		Who: Yvette Cardenas Where: Stainke Elementary Why: to reward Students	s s	1,344.00 2,248.27
				WHO: DNHS WHAT: TOP 20 BILLBOARD WHEN: MAY 2020 WHERE: DNHS		
And a large and a second	1150363 Total	1150363	Lamar Companies	WHY: BILLBOARD FOR OUR TOP 20 STUDENTS TO BE PUT UP	2	2,858.00 2,858.00
	1000	1150364	M&A Technology, Inc.	BUYBOARD 579-19 REF. P.O. 170933 LAST YEAR'S BUDGET, NEED TO CREATE USING THIS YEARS BUDGET WHO-DANIEL TREVINO WHAT-OKI DATA C612 N PRINTER WHY-NEEDED FOR MAPS USED DURING ROUTES FOR DRIVER (VIOLA PEREZ SECRETARY AND TRAFFIC CONTROL WHERE-TRANSPORTA	s	921.80
	1150364 Total			WHAT: STUDENT HEAD SETS FOR TELPAS WHEN: MARCH 2-13,2020 WHO: TELPAS TESTING STUDETNS WHERE: WA TODD MS WHY: TELPAS TESTING TEADING LISTENING SPEAKING FOR TEACHERS TO TEST STUDENTS	\$	1,497.00 2,418.80

				WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY 2019-2020		
				WHERE: DNHS		
5/5/2020		1160266	MARTIN FARM &	WHY: INSTRUCTIONAL RESOURCES SET LOAD BARS W PLAT FORM FOR SCALE		2 250 00
5/6/2020	1150365 Total	1150365	RANCH SUPPLY, INC	GALLER SCALE	S	2,250.00
				Whe: Maria Hinojosa, Principal	-	
1				What: Staff Face Masks		
				When: April 21, 2020 Where: Runn Elementary		
		1150366	MJ's Printing	Why: Staff Incentives	\$	300.00
			_	Who: Maria Hinojosa, Principal		
ŀ				What: Staff Shirts		
ŀ				When: May 13, 2020 Where: Runn Elementary		
				Why: Staff Incentives	s	376.00
				Who: Singleterry Elementary Staff		
				What: Face Masks with Logo		
1				When: To give to staff as soon as they come in. Where: Mailed out		
1	1			Why Face mask with school logo to prevent staff from becoming infected with COVID-19 and		
				staff appreciation week.	\$	420.00
	1150366 Total	يبللن سيب			\$	1,096.00
		•		WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			Magic Valley Electric	WHERE: DONNA ISD		
		1150367	Coop,inc	WHO: CAMPUSES	\$	57,060.84
	1150367 Total	10-114		WHO: DNHS	\$	57,060.84
				WHEN: 11/25/19		
1				WHERE: MCHI		
		•		WHAT: V BBALL TOURNAMENT		
	1150050 m . 1	1150368	McAllen ISD	WHY: ENTRY FEE	\$	200.00
	1150368 Total				\$	200.00
				WHO: MR. ARMANDO MEDRANO, LPC WHEN: FEBRUARY 9-11, 2020		
				WHERE: SAN ANTONIO, TEXAS	1	
				WHAT: MEAL REIMBURSEMENT	_	
-	1150369 Total	1150369	Medrano, Armando Jr.	WHY: ATTENDED PROF. SCHOOL COUNS. CONFERENCE MEAL REIMBURSEMENT	S	59.74 59.74
	1130369 10181			WHO: Jesus Melgoza, Visually Impaired Teacher	*	39.14
				WHAT: Mileage Reimbursement		
				WHEN: February 2020		
		1160270	Maliforn Januar	WHERE: Special Ed. Department		406.81
-	1150370 Total	1150370	Melgoza, Jesus	WHY: To provide instructional services to visually impaired students district wide	\$	406.81
	1150570 10121			What: Assessment books		400.01
				When: 2020		
				Who: Migrant Students	١.	544.50
MINISTER STATE	1150371 Total	1150371	Mentoring Minds, L.P.	Why: to supplement district curriculum Where: Stainke Elementary	\$	544.50 544.50
	1130371 10181			WHO: DNHS	•	344,30
				WHEN: 3/6/20		
1		-		WHERE: MERCEDES		
1		1150372	Mercedes ISD	WHAT: GIRLS TRACK MEET WHY: ENTRY FEE	s	150.00
1		1150512	Mercedes 13D	WHO: DNHS BOYS TRACK	-	150,00
1	II.			WHEN: 3/6/20		
	B			WHERE: MERCEDES		
1				WHAT: TRACK MEET WHY: ENTRY	\$	150.00
The second second	1150372 Total				\$	300.00
				WHAT: OPEN PO FOR ELECTRICITY SERVICES		
1				WHY: MONTHLY CHARGES	ı	
					1	
			MidAmorican France	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		1150373	MidAmerican Energy Services, LLC	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	s	106.253 15
	1150373 Total	1150373	MidAmerican Energy Services, LLC	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	s s	106,253.15 106,253.15
Strong Audien	1150373 Total	1150373	· · · · · · · · · · · · · · · · · · ·	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES		
HATE SPECIFIC	1150373 Total	1150373	Services, LLC	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1150373 Total		Services, LLC Military Hwy Water	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	106,253.15
	1150373 Total	1150373	Services, LLC	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY		106,253.15 229.36
			Services, LLC Military Hwy Water	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY ((REFER TO 172482)) CRANE USAGE WAS OVER THE P.O. AMOUNT ************************************	\$	106,253.15 229.36
			Services, LLC Military Hwy Water	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY ((REFER TO 172482)) CRANE USAGE WAS OVER THE P.O. AMOUNT ************************************	\$	106,253.15 229.36
			Services, LLC Military Hwy Water	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY ((REFER TO 172482)) CRANE USAGE WAS OVER THE P.O. AMOUNT ************************************	\$	106,253.15 229.36
			Services, LLC Military Hwy Water	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY ((REFER TO 172482)) CRANE USAGE WAS OVER THE P.O. AMOUNT ************************************	\$	106,253.15 229.36
			Services, LLC Military Hwy Water	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY ((REFER TO 172482)) CRANE USAGE WAS OVER THE P.O. AMOUNT ************************************	\$	106,253.15
			Military Hwy Water Supply Mobile Crane Services,	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY ((REFER TO 172482)) CRANE USAGE WAS OVER THE P.O. AMOUNT ************************************	\$	106,253.15 229.36

5/6/2020		1150376	Mobile Relays LLC	WHO: SINGLETERRY ELEMENTARY PRINCIPAL CHRISTOPHER PARK WHAT: TWO-WAY RADIOS WHEN: 2019-2020 SCHOOL YEAR WHERE: TO BE USED BY STAFF WHY: STAFF WILL HAVE ACCESS TO WORKING TWO-WAY RADIOS TO COMMUNICATE THROUGHOUT THE DAY AND IN TIMES OF EMERGENCY.	s	1,434.00
3/0/2020	1150376 Total	1150570	Moone Relays EEC	COMMONICATE TIMOCOTION THE DAT AND IN THREE OF EMERGENCY.	\$	1,434.00
			Marya Pharacter of	WHO: T GARCIA WHEN: 3/3/20 WHERE: ED. ECON		
		1150377	Morans Pizzaeria and Restaurant	WHAT: V SOCCER WHY: STUDENT MEAL	s	238,00
Her Here	1150377 Total	1130311	Maria		\$	238,00
		1160000	Noon	WHO: Special Ed. LSSP Group WHAT: RSCA Kit WHEN: 2019-2020 School year WHERE: Special Ed. Dept. WHY: Requested Items for assessment and evaluation of all referred students for student		
	1150378 Total	1150378	NCS Pearson, Inc.	services through Special Ed	\$	2,055.73 2,055.73
	1130376 1044	1150370	National Educators Law	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: DECEMBER 9, 2019 WHERE: AUSTIN, TEXAS WHAT: NELI 27TH ANNUAL DISABILITIES LAW CONFERENCE WHY: TO LEARN ABOUT THE LAW PERTAINING T BEHAVIORALLY CHALLENGED		
	1150379 Total	1150379	Institute	STUDENTS	S	185,00 185,00
	1130373 Total	1150000	105 205	What: Fruit/Vegetables Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
-	1150380 Total	1150380	Nicho Produce Co. Inc.	RFP: 14-03-17	S	1,540.50 1,540.50
	1150381 Total	1150381	Nikki Rowe Tennis	WHO: DNHS WHEN: 3/6/20 WHERE: ROWE HS WHAT: TENNIS MEET WHY: ENTRY FEE	\$	42.00 42.00
		1150382	Nino, Onesimo	WHO: Onesimo Nino, Diagnostician WHAT: Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School	s	35.70
	1150382 Total				S	35.70
				Who: Technology Dept/ Director David Chavez What: mileage for MIT Ernie Ozuna When: March 2020		
	1.1.50000 m . 1	1150383	Ozuna, Ernesto	Where: MIT goes to campuses to do training Why: monthly mileage for staff to travel	\$	11.78
	1150383 Total	1150384	PPG Architectural Coatings, LLC	What: PP UH 150 INT SG WTB 1416-00110G B500 Where: Munoz Elementary hallways When: 2019-2020 School Year Why: purchase necessary items, furniture and supplies to ensure a clean and organized conducive learning environment. Who: Griselda Alvarez,	S	438.40
	1150384 Total			The production of the province of the production and the second of the part of	\$	438.40
		1150385	PSJA North HS Athletic Department	WHO: DNHS WHEN: 3/12-14/20 WHERE: PSJA NORTH WHAT BASEBALL TBA WHY: ENTRY FEE	s	300.00
	1150385 Total	110000		WHO: ANGIE PEREZ WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/23/20 WHERE: AUSTIN, TX	\$	300.00
No. of Concession, Name of Street, or other Designation, Name of Street, Name	1150386 Total	1150386	Perez, Angie	WHY: ON RAMPS PROFESSIONAL DEVELOPMENT	S	28.50 28.50
	Total	1150387	Petroleum Solutions, Inc.	Who: Daniel Trevino What: Trip Charge Where: Bus Barn When: March 2020 Why: Need to train to stick the tanks	s	239.43
	1150387 Total		And the second s		\$	239,43
		1150388	Petsmart	WHAT? K9 FOOD AND SUPPLIES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? SUPPLIES ARE TO MAINTAIN K9 IN GOOD HEALTH CONDITION QUOTES ATTACHED	s	304.51
	1150388 Total			THE STORY STORY OF THE STORY OF	\$	304.51

				Where: SAuceda Middle School Who: Mima Salinas/ Lifeskills Teacher when: School Year 2020		
11		1	Phoenix Embroidery and	Why: Lifeskills Fundraiser		
5/6/2020		1150389	Screen Pr	What: Autism Shirts Long Sleeve with Print	s	1,612,50
	1150389 Total			What: Tote Bag and Earbuds	\$	1,612.50
				Who Stainke Staff	1	
				When: 2020	1	
				Where: STainke Elementary	1	
		1150390	Positive Promotions	Why: Incentive for teachers	\$	1,253,65
				WHO: GUEST WHAT: CAREER DAY	1	
- 1				WHEN MARCH 13,2020	1	
	İ			WHERE: WA TODD GYM	1	
	I			WHY PRESENTING FOR STUDENTS BODY ON CAREER DAY WBP100K SOLARA	1	
				WATER BTL 24 OZ	\$	285,20
	1150390 Total			WHAT, EDUC LEGAL LIAB EMPLOY PRACTICES	\$	1,538.85
	I			WHY: TOTAL LOSS	1	
				WHEN: 11/01/2018	1	
	ı			WHERE DONNA ISD	1	
	I		Property Casualty	WHO: MATTHEW ROKOVICH INVOICE NO. D10890220B DATE OF INVOICE:	1	
	I	1.00	Alliance Of Texas	8/19/2019 PLEASE REMIT PAYMENT TO: DEPT. #42096 P.O. BOX 650823 DALLAS,	1	
		1150391	(PCAT)	TEXAS 75265-0823	\$	6,426.33
	1150391 Total			WILLO CAVAZOS	\$	6,426.33
	I			WHO CAVAZOS WHEN: 12/5/19	1	
	I	l		WHERE: WESLACO		
	I			WHAT, BASEBALL GAME	1	
	I	1150392	RAISING CANE'S 249	WHY: STUDENT MEAL	s	352,45
	1150392 Total				\$	352.45
	I			WHAT: WASTE SERVICES	1	
	I			WHY MONTHLY CHARGES	1	
	I		REPUBLIC SERVICES.	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	1	
	I	1150393	INC	WHO. CAMPUSES/DEPARTMENTS	s	19,938.77
	1150393 Total	1130373	1110	WHO CAM ODESIDE! ARTHERTS	S	19,938.77
	1100000			WHO: Christina Reyes, Speech	1	
	I			WHAT: Mileage Reimbursement	1	
	I			WHEN February 2020	1	
	I			WHERE Special Ed. Dept	1.	9999
	1150204 T 1	1150394	REYES, CHRISTINA	WHY: To provide speech therapy to students district wide as per ARD DIP:5/15/10	2	91.52
	1150394 Total			WHO: CTE DEPARTMENT	13	91.52
	I			WHAT CDL STUDENT FEE		
	I			WHEN: JANUARY 23 - MAY 1, 2020	1	
	I			WHERE DNHS, DHS, 3 D ACADEMY	1	
	I			WHY MOU AGREEMENT COMMERCIAL DRIVER LICENSE PROGRAM		
	I					
	I		RGV CDL SERVICES	COLUMN CER CLAY DRAWERING A CORNEGE DRACE AND		10 200 00
	1150395 Total	1150395	LLC	COMMERCIAL DRIVER'S LICENSE PROGRAM	\$	12,399.00
	1130393 10181					12,377,00
				WHO: WA TODD MATH TEACHERS	\$	
1	Ī			100	\$	
				WHO: WA TODD MATH TEACHERS WHATI RGVCTM WHEN: NOVEMBER 16,2019	S	
				WHATI RGVCTM	\$	
		1150396	RGVCTM	WHATI RGVCTM WHEN: NOVEMBER 16,2019	s	300.00
	1150396 Total	1150396	RGVCTM	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE		300.00 300.00
	1150396 Total	1150396	RGVCTM	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement	s	
	1150396 Total	1150396		WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020	s	
	1150396 Total		RODRIGUEZ,	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept.	S	300.00
	1150396 Total	1150396		WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020	s	300.00
			RODRIGUEZ,	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER	\$	300.00
			RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN	\$	300.00
		1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES, D.M. SAUCEDA MS,	\$ \$	300.00 35.17 35.17
	1150397 Total		RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN	\$ \$	35.17 35.17 12,650 00
		1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A M. OCHOA ES, A P. SOLIS MS, B G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES, D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D	\$ \$	300.00 35.17 35.17
	1150397 Total	1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marrissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK	\$ \$	35.17 35.17 12,650 00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE	\$ \$	35.17 35.17 12,650 00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marrissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK	\$ \$	35.17 35.17 12,650 00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES, D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR	\$ \$	35.17 35.17 12,650 00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHER: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: W.A. TODD MIDDLE SCHOOL STUDENTS	\$ \$ \$	35.17 35.17 35.17 12,650.00 12,650.00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J Raptor Technologies, LLC	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: WA. TODD MIDDLE SCHOOL STUDENTS WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH BALANCED TO FIT THE CURRICULUM NEEDS OF THE CA	\$ \$ \$	35.17 35.17 35.17 12,650.00 12,650.00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J Raptor Technologies, LLC	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHER: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: W.A. TODD MIDDLE SCHOOL STUDENTS WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH BALANCED TO FIT THE CURRICULUM NEEDS OF THE CA What: Instructional Materials	\$ \$ \$	35.17 35.17 35.17 12,650.00 12,650.00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J Raptor Technologies, LLC	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: W.A. TODD MIDDLE SCHOOL STUDENTS WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH BALANCED TO FIT THE CURRICULUM NEEDS OF THE CA What: Instructional Materials When: 2020	\$ \$ \$	35.17 35.17 35.17 12,650 00 12,650.00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J Raptor Technologies, LLC	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A. M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: W.A. TODD MIDDLE SCHOOL STUDENTS WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH BALANCED TO FIT THE CURRICULUM NEEDS OF THE CA What: Instructional Materials When: 2020 Where: Stainke Elementary	\$ \$ \$	35.17 35.17 35.17 12,650.00 12,650.00
	1150397 Total	1150397	RODRIGUEZ, MARISSA J Raptor Technologies, LLC	WHATI RGVCTM WHEN: NOVEMBER 16,2019 WHERE: IA, JOYA tx WHY: CONFERENCE REGISTRATION FEE WHO Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide WHAT: ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL (PER LOCATION) WHO: 3D ACADEMY, A.M. OCHOA ES, A.P. SOLIS MS, B.G. GUZMAN ES, C. STAINKE ES, CAPT D SALINAS ES, D SINGLETERRY ES,D.M. SAUCEDA MS, DISCIPLINARY ALTERNATIVE EDUCATION PROGRAM, DONNA HS, D WHO: NELDA CALDERON PRINCIPAL WHAT: ADVANTUS NEON TYVEK WRISTBANDS NEON ORANGE WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: W.A. TODD MIDDLE SCHOOL STUDENTS WHY: PROVIDE CAMPUS STUDENTS AND STAFF WITH BALANCED TO FIT THE CURRICULUM NEEDS OF THE CA What: Instructional Materials When: 2020	\$ \$ \$	35.17 35.17 35.17 12,650.00 12,650.00

1150402 Total Service Cen	What: TEACHER CHARGES FOR SUBHUB SERVICES Who: DONNA ISD When: March 1-31, 2020 Where: HUMAN RESOURCES Why: WILL PAY FOR SUBS CALLED IN FOR TEACHERS ABSENCES WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	1,000.00 1,000.00 128,839.75 128,839.75 117.51
Region One 1150402 Total 1150403 Rodriguez, 4	What: TEACHER CHARGES FOR SUBHUB SERVICES Who: DONNA ISD When: March 1-31, 2020 Where: HUMAN RESOURCES enter Why: WILL PAY FOR SUBS CALLED IN FOR TEACHERS ABSENCES WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT: Mileage reimbursement WHER: February 2020 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	128,839.75 128,839.75 117.51
1150403 Rodriguez, 0	WHO: Criselda Rodriguez, Occupational Therapist Assistant WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required \$ WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHAT? EMERGENCY REPAIRS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	117.51 117.51
1150403 Total	WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required \$ WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS ato Electric RFP#091917-366A \$ WHAT? EMERGENCY REPAIRS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	117.51
2	WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS ### WHAT? EMERGENCY REPAIRS WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	
1150404 Rudy's Auto	WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS LITO Electric RFP#091917-366A WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	175.00
1150404 Rudy's Autc	WHAT? EMERGENCY REPAIRS WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	175.00 i
	WHEN? APRIL 1-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS	
	WITTE TO WILL DE COLD FOR EMERCENCE LOW COST REPAIRS	
	RFP#091917-366A WHAT? EMERGENCY REPAIRS WHEN? APRIL 15-30, 2020 WHERE? DISD POLICE WHO? SECURITY UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	107,00
	WITH TO WILL GED TOK ENERGENCT HOW COST KEI AND	
	RFP#091917-366A \$	321.45
1150404 Total	What COVID OPERATIONS	603.45
1150405 Services Inc	Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368 \$	26,450.00
1150405 Total	Who: Mrs. Betancourt	26,450,00
1150406 Total	What: Printer/Toner When: 2019-2020 Where: Advanced Academics Dept . Why: New printer needed for Mrs. Betancourt. Old printer is not working properly.	2,583.70 2,583.70
	WHO: DONNA HIGH SCHOOL	
SOUTH TE	WHY: DUAL CREDIT SPONSORED COURSE FEES #19-708 \$	5,500.00
1150407 Total	What: Groceries/Supplies	5,500.00
1150408 Sam's Club	Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	1,266.26
1150408 Total		1,266.26
1150409 Total Scholastic,	When: 2020 Who: 3rd -5th Stainke Students Why: Dictionary to assist with STAAR Where: Stainke Elementary What: Children Dictionary \$	898.71 898.71
South Texa	S.T.A.P.T Membership Form 2019-2020 Who: Daniel Trevino What: STAPT 2019-2020 Membership for Daniel Trevino & Juan A. Ortiz Where: Bus Barn xas Association When: 2019-2020 School Year	
1150410 For Pupil T	Transportation Why: Need to pay for STAPT Membership \$	40.00
1150411 Subway #3	STUDENT MEAL WHO: L PEREZ WHEN: 3/7/20	70.00

WINEN \$10020					luno a orninea		
WIRELE EAST WIRES SOFTWAY					WHO: C OLIVAREZ		
Section 113041 Solveny D1922 WHAT SOTTBALL OAME Solveny D1922 WHAT SOTTBALL OAME Solveny D1922 WHAT SOTTBALL OAME Solveny D1922 WHEN 2012 OLD							
119011 19010 190							
WHO S CAMPBELL WIND 27/120 WART V SIGNAM WART V SHALL WINT STUDEN MEM. 115011 Tool 115012 TORRES, DAVID WERE MARKED Park Device Device Clarace Were Mark 2020 WERE VELA IN WERE 37/1020 WERE VELA IN WERE 37/1020 115041 Tool 115041 Teel 115041 Teel 115041 Teel Were Mark 2020 WERE CORNA 302 WERE DORNA 302 WERE LORNA 302 WERE PARK 301/1020 WERE LORNA 302 WERE MARK 301/1020 WERE MARK	5/6/2020	,	1150411	Subway #34928		s	110 00
WHERE DNIS WHAT VERBAL S 10.00							
WHAT STUDENT MEAL \$ 100.00				/	WHEN: 2/11/20		
115411 Total					WHERE: DNHS		
1150411 Total							
White Technology Dept Directed David Claves White miles per to Devid Torse When Anna 2020 When the David Torse When Anna 2020 When Post Technology Dept Directed David Torse S 3,108 White Post Directed David Torse S 3,108 White Post Directed David Torse Direc					WHY: STUDENT MEAL		
What mileage for tech David Torses 1 150412 TORRES, DAVID When March 200 assign campuses Willy, monthly mileage for tech \$ 3.1.68	Earlie March	1150411 Total			NIII T. I. D. I D. I D. I Ch.	2	580.00
1150412 Total							
1150412 Total							
1150417 Total			1150412	TORRES DAVID		S	31.08
1150413 Total	Tall trade of the	1150412 Total	1130412	TOIGEO, BITTIB	Where teen travels to assign campases with monthly interage for teen		31.08
1150413 Teal					WHO: T GARCIA	-	
1150413 Total					WHEN: 3/10/20		
1150413 Total					WHERE: VELA HS		
1150415 Total		17		v	WHAT: V SOCCER		
WHAT OPEN PO FOR GAS SERVICES WHEN SEPTEMBER 2019 TIRROUGH AUGUST 2020 WHERE DOWN ASD WHERE DOWN ASD WHEN SEPTEMBER 2019 TIRROUGH AUGUST 2020 WHERE DOWN ASD WHERE DOWN ASD WHEN SEPTEMBER 2019 TIRROUGH AUGUST 2020 WHERE DOWN ASD WHEN SCHOOL VEAR AND ASD WHERE DOWN ASD WHEN SCHOOL VEAR AND ASD WHERE DOWN ASD WHERE WESLACO WHAT NA WHERE WESLACO WHERE WESLACO WHERE WESLACO WHAT NA WHERE WESLACO WHERE WESLACO WHAT SCHOOL SENIORS WHICH SHADOW AS \$ 1500.00 WHERE WESLACO WHERE WESLACO WHAT SCHOOL SENIORS WHICH SHADOW AS \$ 1500.00 WHERE WESLACO WHAT SCHOOL SENIORS WHAT SENIOR FOR Secial Divinger Corporate WHERE WESLACO WHAT SCHOOL SENIORS WHAT SENIOR FOR Secial Divinger Corporate WHERE WESLACO WHAT SCHOOL SENIORS WHAT SENIOR FOR SECIAL DIVINGER			1150413	Taqueria El Molcas Inc.	WHY: STUDENT MEAL		252.00
WHY MONTHLY CHARGES WHEN SEPTEMBER 2019 TRIBOUGH AUGUST 2020 WHENE DONNA ISD WHENE DONNA ISD WHENE DONNA ISD WHENE DONNA ISD WHO C'TE TEACHER ELDA GONZALEZ WHAT SUPPLIES WHEN 'PY 2019-2020 WHENE DHS WHY 'PY 2019-2020 S \$27.67 WHAT FOSTAGE STAMPS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHEN SCHOOL YEAR PS (ROLL OF 100) WHY. OFFICE USE WHO		1150413 Total	100		WHATE OPEN TO FOR OAR GERNAGES	S	252.00
WHEN_SEPTEMBER 2019 TIRBOUGH AUGUST 2020 WHERE DONNA ISD \$ 1.091.11							
1159414 Texas Gas Service WHECKER DONNA ISD WHECKER DONNA ISD WHECKER ELDA GONZALEZ WHAT: SUPPLIES 1.691.11							
1159414 Tesas Gas Service							
1150414 Total			1150414	Towar Con S			1 001 11
WHO CTE TEACHER ELDA GONZALEZ WHAT: SUPPLIES WHERE: DHS S \$37.61	- 10 mm	1150414 T-4-1	1130414	i exas Gas Service	WITO, CAMIFUSES/DEPARTMENTS		
WHEN FY 2010-2020 WHERE DIS WHY INSTRUCTIONAL RESOURCES BABYLISS PRO NANO1* TITANIUM PRIMA S 587.67		1130414 10tal			WHO: CTE TEACHER ELDA GONZALEZ WHAT: SUPPLIES	,	וו.וצט,ו
WHERE. DHS STATE							
WHY INSTRUCTIONAL RESOURCES BABYLISS PRO NANO)* TITANIUM PRMA 3000							
1150415 Total							
1150415 Total			1150415	The Burmax Co. Inc.		s	587.67
WHAT: POSTAGE STAMPS (ROLL OF 100) WHY. OFFICE USE WHEN: SCHOOL YEAR 2019-2020 WHEN: BUSINESS OFFICE WHO LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE \$ 55.00		1150415 Total	1130413	The Darmax Co., Inc.			587.67
WHEN_SCHOOL YEAR 2019-2020 WHERE: BUSINESS OFFICE S 55.00			- Y			Ť	
WHEN_SCHOOL YEAR 2019-2020 WHERE: BUSINESS OFFICE S 55.00					WHAT: POSTAGE STAMPS (ROLL OF 100) WHY: OFFICE USE		
1150416 U.S. Post Office					WHEN: SCHOOL YEAR 2019-2020		
SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR. (NOV IST THRU OCT 31ST 2020) ((APPROX \$1000.00 MONTHLY)) (APPROX \$1000.00 MONTHLY) (APPROX \$1000.00 MONTHLY)) (APPROX \$1000.00 MONTHLY) (APPROX \$1000.00 MONTHLY)) (APPROX \$1000.00 MONTHLY) (APPROX \$1000.00 MONTHLY) (APPROX \$1000.00 MONTHLY)) (APPROX \$1000.00 MONTHLY) (APPROX \$1000.00 MON					WHERE: BUSINESS OFFICE		
SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR			1150416	U.S. Post Office	WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE	s	55.00
TREAT SYSTEMS 30 GALLONS PER YEAR.		1150416 Total				\$	55.00
(NOV IST THRU OCT 31ST 2020) ((APPROX S1000 00 MONTHLY)) OUTES ATTACHED DIP ATTACHED DIP ATTACHED WHO, MAINT/MRS. RANGEL WHAT WHAT WHAT WAS I150417 Total WHO DONNA HIGH SCHOOL SENIORS WHAT: SENIOR POSTERS WHEN: 2020 SCHOOL VEAR WHERE: DONNA HIGH SCHOOL WHY: AWARD AND INCENTIVE \$ 6,175.00 I150418 Total Weslaco ISD-JROTC WHAT: BOYS TRACK WHY: STUDENT MEAL \$ 150.00 WHAT: BOYS TRACK MEET WHY: STUDENT MEAL \$ 150.00 WHAT: BOYS TRACK MEET WHY: STUDENT MEAL \$ 150.00 WHAT: BOYS TRACK MEET WHY: ENTRY FEE \$ 150.00 WHAT: BOYS TRACK MEET WHY: ENTRY FEE \$ 150.00 WHAT: BOYS TRACK MEET WHY: ENTRY FEE \$ 150.00 WHAT: BOYS TRACK MEET WHY: December 18, 2019 WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics \$ 226.07 Where: Sauceda Middle School Who: Gustavo Villegas/Band Director When: School Year 2020 World's Finest Chocotale, Why: Bond Fundatiser What: GRADUATION STOLES WHEN: DHE MAY 2020 WHERE: DHS WHY: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHY: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHY: DHS MEXICAN AMERICAN STUDIES STUDENTS WHEN: DHS WHEN: DHS WHY: OR ADUATION INCENTIVE \$ 555.00 WHY: DHS MEXICAN AMERICAN STUDIES STUDENTS WHEN: DHS WHEN: DHS WHY: OR ADUATION INCENTIVE			-99. 3600-524				
((APPROX S1000 00 MONTHLY))					TREAT SYSTEMS 30 GALLONS PER YEAR.		
((APPROX S1000 00 MONTHLY))							
OUGTES ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED WHO, MAINT/MRS. RANGEL S 1,041.67	1 1						
QUOTES ATTACHED DIP ATTACHED WHO, MAINTAMS: RANGEL WHO: DONNA HIGH SCHOOL SENIORS WHAT: SENIOR POSTERS WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL DIP ATTACHED	1 1				[7]		
DIP ATTACHED WHO MAINTMRS. RANGEL WHAT: WA S 1,041.67	1 1						
DIP ATTACHED WHO MAINTMRS. RANGEL WHAT: WA S 1,041.67	l	1			OLIOTES ATTACIED		
WHO. DONNA HIGH SCHOOL SENIORS WHAT: SENIOR POSTERS WHAT: WA	l				·		
1150417 U.S. Water Services, Inc. WHAT: WA	1 1	1					
1150417 Total			1150417	II S Water Services Inc	l '		1 041 67
WHO DONNA HIGH SCHOOL SENIORS WHAT: SENIOR POSTERS WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL S 6,175.00 WHERE: DONNA HIGH SCHOOL S 6,175.00 WHERE: WESLACO WHAT: GIRLS TRACK WHY: STUDENT MEAL S 6,175.00 WHERE: WESLACO WHAT: GIRLS TRACK WHY: STUDENT MEAL S 150.00 WHAT: BOYS TRACK MEET WHY: ENTRY FEE S 150.00 WHAT: BOYS TRACK MEET WHY: ENTRY FEE S 150.00 WHAT: BOYS TRACK MEET WHY: ENTRY FEE S 150.00 WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Athlete Meals WHEN: BOYS TRACK MEET WHY: ENTRY FEE S 150.00 WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Athlete Meals WHEN: December 18, 2019 WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics S 226.00 Who: Gustavo Villegas/Band Director When: School Year 2020 Why: Band Fundraiser What: Chocolate Candies S 1,823.00 WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHEN: DHS WHEN: AND YOUNG STUDIES STUDENTS WHEN: MAY 2020		1150417 Total	1130417	0.3. Water Services, Inc.	What, wa		
WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL S 6,175.00 S 6,175.00 S 6,175.00 WHY: AWARD AND INCENTIVE S 6,175.00 WHERE: WESLACO WHERE: WESLACO WHERE: WESLACO WHAT GIRLS TRACK WHO. DNIS WHEN: 3/13/20 WHERE: WESLACO WHO. DNIS WHEN: 3/13/20 WHERE: WESLACO WHAT BOY'S TRACK MEET WHO. DNIS WHEN: 3/13/20 WHERE: WESLACO WHAT BOY'S TRACK MEET S 150.00 WHAT Athlete Meals WHO. Sergio Lopez, Special Olympics Coordinator WHAT: Athlete Meals WHEN: DEcember 18, 2019 WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics S 226.00 Where: School Year 2020 Why: Band Fundraiser Why: Britant Chocolate, Inc What Chocolate Candies S 1,823.00 What Chocolate Candies S 1,823.00 What Chocolate Candies S 1,823.00 Why: Mather GRADUATION STOLES S 1,823.00 WHERE: DHS WHAT: GRADUATION STOLES WHERE: DHS WHERE: DHS WHY: GRADUATION INCENTIVE S 555.00 WHY: GRADUATION INCENTIVE S 555.00 WHERE: DHS WHITE TRADE		1130417 TOTAL			WHO: DONNA HIGH SCHOOL SENIORS WHAT: SENIOR POSTERS	-	1,041.07
WHERE: DONNA HIGH SCHOOL S 6,175.00	1						
1150418 Unlimited Sports WHY: AWARD AND INCENTIVE \$ 6,175.00	1						
1150418 Total		est and the second	1150418	Unlimited Sports		\$	6,175.00
WHEN: 3/13/20		1150418 Total					6,175.00
WHAT: GIRLS TRACK WHY: STUDENT MEAL \$ 150.00					WHEN: 3/13/20		
1150419 Weslaco ISD-JROTC	1	4	1		WHERE: WESLACO		
WHO. DNHS WHEN: 3/13/20 WHERE: WESLACO WHAT: BOYS TRACK MEET \$ 150.00							
WHEN: 3/13/20 WHERE: WESLACO WHAT: BOYS TRACK MEET S 150.00			1150419	Weslaco ISD-JROTC		\$	150.00
WHERE: WESLACO			7	Service All		1	(2)
WHAT: BOYS TRACK MEET WHY: ENTRY FEE \$ 150.00	1						
WHY: ENTRY FEE	j .						
1150419 Total	,					١.	
WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Athlete Meals WHEN: December 18, 2019 WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics \$ 226.02 1150420 Total Who: Gustavo Villegas/Band Director When: School Year 2020 Who: Gustavo Villegas/Band Director When: School Year 2020 Why: Band Fundraiser What: Chocolate Candies \$ 1,823.00 1150421 Total WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS WHY: GRADUATION INCENTIVE \$ 555.00					WHY: ENTRY FEE		
WHAT: Athlete Meals WHER: December 18, 2019 WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics \$ 226.02 1150420 Total Where: Sauceda Middle School Who: Gustavo Villegas/Band Director When: School Year 2020 Why: Band Fundraiser What: Chocolate Candies \$ 1,823.00 1150421 Total WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS WHY: GRADUATION INCENTIVE \$ 555.00	20 12 Per - 10 mark	1150419 Total	or the second	principal Absorb Successive Services	WHO. Serie Least Special Olympia Caratinate	2	300,00
WHEN: December 18, 2019 WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics \$ 226.02	i .						
Whataburger Corporate Accounting WHERE: Mission, Texas WHY: to participate in power lift event in Mission High School for Special Olympics \$ 226.02	1						
1150420 Accounting WHY: to participate in power lift event in Mission High School for Special Olympics \$ 226.02 1150420 Total Where: Sauceda Middle School Who: Gustavo Villegas/Band Director When: School Year 2020 World's Finest Chocolate, Inc Why: Band Fundraiser What: Chocolate Candies \$ 1,823.00 1150421 Total WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS WHERE: DHS WHY: GRADUATION INCENTIVE \$ 555.00	1 !			Whataburger Comorete		1	
1150420 Total	[1150420			1	226.02
Where: Sauceda Middle School Who: Gustavo Villegas/Band Director When: School Year 2020 Why: Band Fundraiser I150421 Inc What: Chocolate Candies \$ 1,823.00 I150421 Total Who: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS WHY: GRADUATION INCENTIVE \$ 555.00 S555.00 S555.00 S555.00 S655.00 S655		1150420 Total	1120420	recounting	Transition of the control of the con		
Who: Gustavo Villegas/Band Director When: School Year 2020 Why: Band Fundraiser Inc What: Chocolate Candies \$ 1,823.00		1130120 TOTAL			where: Sauceda Middle School	1	200.02
When: School Year 2020 Why: Band Fundraiser What: Chocolate Candies \$ 1,823.00	I '					l .	
World's Finest Chocolate, Why: Band Fundraiser What: Chocolate Candies \$ 1,823.00	I 1						
1150421 Inc What: Chocolate Candies \$ 1,823.00	Į į			World's Finest Chocolate.		1	
### Tiso421 Total WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS ###################################			1150421			\$	1,823.00
WHO: DHS MEXICAN AMERICAN STUDIES STUDENTS WHAT: GRADUATION STOLES WHEN: MAY 2020 WHEN: DHS WHERE: DHS WHY: GRADUATION INCENTIVE \$ 555.00		1150421 Total					1,823.00
WHEN: MAY 2020 WHERE: DHS 1150422 Xicano Chop Shop LLC WHY: GRADUATION INCENTIVE \$ 555.00	(January 1988)				WHO, DUC MEVICAN AMEDICAN STUDIES STUDENTS		
WHERE: DHS	10 Hp. 11 = 52 - 11	1150121 1000			WHO. DIS MEXICAN AMERICAN STUDIES STUDENTS	1	
1150422 Xicano Chop Shop LLC WHY: GRADUATION INCENTIVE \$ 555.00	K Samuel Control	1100121 1000			WHAT: GRADUATION STOLES		
		1130121 1000			WHAT: GRADUATION STOLES WHEN: MAY 2020		
1150422 Total \$ 555.00		1100121 1000			WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS		
	300		1150422	Xicano Chop Shop LLC	WHAT: GRADUATION STOLES WHEN: MAY 2020 WHERE: DHS		555.00

5/6/2020	2	1150423	National Plan Adm. (402 Annuity)	National Plan Adm. (402 Annuity)-99968-April 2020	s	97,255.16
	1150423 Total		PARTICIPATE MANUAL CONTRACTOR		\$	97,255.16
				WHEN: 3/13/20		
				WHERE WESLACO		
			Weslaco ISD - Weslaco	WHAT: GIRLS TRACK		
		1150424	HS	WHY: STUDENT MEAL	S	150,0
				WHO: DNHS		
				WHEN: 3/13/20		
				WHERE; WESLACO		
i				WHAT: BOYS TRACK MEET	١.	
	1150424 Total			WHY: ENTRY FEE	\$	150.0
	1150424 Total				\$	300.0
6/2020 Total					S	639,826.8
				What: 3,000 mask		
1				When: 2010-2020 school year		
				Where: Donna ISD -wide		
			Hidalgo Independent	Why: district staff and their safety		
5/11/2020		1150425	School District	Who: as per Hafedh Azaiez, Superintendent	\$	12,000.0
	1150425 Total				S	12,000.0
1 1/2020 Total				and the state of t	s	12,000.0
				WHO: 2020 DONNA HIGH SCHOOL TOP 20 WHAT: 1/2 PAGE MONITOR NEWSPAPER	_	12,000.0
				PRINT		
		I		WHEN: MAY 2020		
		I		WHERE: DHS	1	
5/12/2020		1150426	AIM MEDIA TEXAS	WHY: 1/2 PAGE MONITOR NEWSPAPER PRINT FOR DHS TOP 20	s	1,320.0
wing they	1150426 Total				\$	1,320.0
				WHO-DANIEL TREVINO		
				WHAT-RELAY 50AMP	ĺ	
	10	1	Andy's Auto & Bus Air,	WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS	1	
		1150427	Inc	BARN WHEN-MARCH 2020	\$	895.5
	1150427 Total				\$	895.5
				WHO-DANIEL TREVINO		
-				WHAT-15W40 SYNBLN		
				WHY-NEEDED FOR STOCK FOR OIL SHOP FOR BUS FLEET		
		1150428	Arnold Oil Company	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020	\$	1,205.7
	1150428 Total	HELIOTER.			\$	1,205.7
				WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE DONNA ISD		
		1150429	AT & T	WHO: DISTRICT WIDE	\$	339,9
THE PARTY	1150429 Total				\$	339.9
				WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
					1	
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		
	1150400 T 1	1150430	AT & T	M.	s	
	1150430 Total	1150430	AT & T	WHERE: DONNA ISD WHO: DISTRICT WIDE	S	
	1150430 Total	1150430	AT & T	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF		
	1150430 Total	1150430	AT & T	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS		
30-00-01	1150430 Total	1150430	AT&T	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020		
	1150430 Total			WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE	S	9,944.9 9,944.9
		1150430	AT & T Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020	\$	9,944.5 540.0
	1150430 Total			WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION	S	9,944.5 540.0
				WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE	\$	9,944.5 540.0
				WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art.	\$	
		1150431		WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila.	\$ \$	9,944.9 540.0 540.0
	1150431 Total		Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020.	\$	9,944.5 540.0 540.0
		1150431	Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila.	\$ \$	9,944.5 540.0 540.0
	1150431 Total	1150431	Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities.	\$ \$	9,944.5 540.0 540.0
	1150431 Total	1150431	Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER	\$ \$	9,944.5 540.0 540.0
	1150431 Total	1150431	Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI	\$ \$	9,944. 9
	1150431 Total	1150431	Beto's Screen Printing	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI	\$ \$	9,944.9 540.0 540.0
	1150431 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE	\$ \$	9,944.5 540.0 540.0 804.7
	1150431 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL	\$ \$ \$	9,944.5 540.0 540.0 804.7
	1150431 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS	\$ \$ \$	9,944.5 540.0 540.0 804.7
	1150431 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020 Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020	\$ \$ \$	9,944.5 540.0 540.0 804.1
	1150431 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT	\$ \$ \$	9,944.5 540.0 540.0 804.1
	1150431 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials Breakout EDU	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT7 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT	\$ \$ \$	9,944.5 540.0 540.0 804.1
	1150431 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020 WHORE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND	\$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804.1 50.0
	1150431 Total 1150432 Total	1150431 1150432	Beto's Screen Printing Blick Art Materials Breakout EDU	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT7 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804. 500.5 50.0
	1150431 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$ \$ \$ \$ \$ \$ \$ \$	540.0 540.0 804.1 804.1
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT7 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804. 500.5 50.0
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL. WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944. 540. 540. 804. 804.
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944. 540. 540. 804. 804.
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country Chevrolet	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT7 4 TRUCKS WHEN7 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020 Why: Need Office Supplies for the function of Counselor's Department	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944. 540. 540. 804. 804. 50. 50.
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT7 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020 Why: Need Office Supplies for the function of Counselor's Department What: SAfco 10 pocket Onyx Mesh	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804. 804. 500. 500.
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country Chevrolet	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL. WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020 Why: Need Office Supplies for the function of Counselor's Department What: SAfco 10 pocket Onyx Mesh Who: Emmy De La Garza-Principal	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804. 804. 500. 500.
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country Chevrolet	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020 Why: Need Office Supplies for the function of Counselor's Department What: SAfco 10 pocket Onyx Mesh Who: Emmy De La Garza-Principal What: Shipping Labels	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804. 804. 500. 500.
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country Chevrolet	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL. WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020 Why: Need Office Supplies for the function of Counselor's Department What: Safco 10 pocket Onyx Mesh Who: Emmy De La Garza-Principal What: Shipping Labels When: School Year 2019-2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	540.0 540.0 804.1 50.0 50.0
	1150431 Total 1150432 Total	1150431 1150432 1150433	Beto's Screen Printing Blick Art Materials Breakout EDU Caldwell Country Chevrolet	WHERE: DONNA ISD WHO: DISTRICT WIDE T SHIRT WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- T SHIRT INCENTIVE WHY- INCENTIVE FOR STAFF TEACHER APPRECIATION What: Watercolor Pencil 240ct. Art Supplies. Who: Victoria Avila, Donna HS Art. When: School Year 2019-2020. Where: Donna High School Art Classroom / V. Avila. Why: Student activities. WHAT: INDIVIDUAL PLATFORM ACCESS FOR SINGLE USER WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: RAMA CHINTAPALLI WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL USE (4) TRUCKS 2020 - CHEVROLET 1500 MODEL WHAT? 4 TRUCKS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? DEPT IS NEEDING RELIABLE POLICE UNITS FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY Where: Sauceda Middle School Who: Mara Martinez/ Counselor When: School Year 2020 Why: Need Office Supplies for the function of Counselor's Department What: SAfco 10 pocket Onyx Mesh Who: Emmy De La Garza-Principal What: Shipping Labels	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,944.5 540.0 540.0 804.1

	1150442 Total			Where: Corpus Christi, Texas / Moody High School / Crowd Pleasers Dance competition. Why: Meal	S	16.00 162.00
				What: Staff meal reimbursement for attending dance competition. March 7, 2020 lunch. Who: Janet Garcia, Donna HS Dance director. When: March 7-8, 2020.		
			37	What: Staff meal reimbursement for attending dance competition. February 28, 2020 meals. Who: Janet Garcia, Donna HS Dance director. When: February 28 thru March 2, 2020. Where: San Marcos, Texas / Texas State University / Showmakers of America State	s	89 00
		1150442	Garcia, Janet	What: Staff meal reimbursement for attending dance competition. February 21, 2020 meals. Who: Janet Garcia, Donna HS Dance director. When: February 21-22, 2020. Where: San Antonio, Texas / O'Connor HS' / Showmakers of America Dance competition. Why	s	57.00
	1150441 Total	milijii re		temporarile contraction and the contraction of the	\$	1,517.56
				RFP: 16-05-17 What: BREAD - FOOD/GROCERIES Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	s	473.66 524.40
				What: Bread - Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	10th 10th	1150441	Flower Baking Company of San Antonio, LLC	What: Bread - Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	s	519.50
	1150440 Total	1150440	Flinn Scientific, Inc.	WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE.	S	550.70 550.70
				WHAT: MEIOSIS MODEL ACTIVITY SET WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: RAMA CHINTAPALLI		
	1150439 Total			What: Buy Library Books Boston Celtics	\$	1,141.00
				Where: Sauceda Middle School Who: Ricardo Soria/Librarian When: School Year 2020 Why: Buy Library Books to Upgrade the volume of Books.		
		1150439	Escue & Associates	WHERE: OCHOA LIBRARY WHEN: 2019-2020 SCHOOL YEAR WHO: MARICELA PADRON/LIBRARIAN WHY: TO EXPAND THE LIBRARY COLLECTION	s	500.00
	1150438 Total			WHAT: MANADA DE BABUINOS (BABOON TROOP)	S	3,428.00
		1150438	Devin Distributing & Packaging I	What: Emergency Non-Pool items - Face Masks Where: All District Cafeterias When: 2019-2020 School year Why: For Emergency Covid Virus Who: Child Nutrition Program Region One 19-Agency 000050	s	3,428.00
	1150437 Total	1130437	Demco, Inc.	What: Emergency Non-Food Items -Face	S	492.09
		1150437	Dames Inc.	WHAT: STUDENT HEADPHONES WHEN: 2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY COMPUTER LAB WHO: OCHOA STUDENTS WHY: HEAD PHONES NEEDED FOR INSTRUCTIONAL USE.	s	492.09
5/12/2020	1150436 Total	1150436	DEAN FOODS COMPANY	Who: Child Nutrition Program Region One 19-Agency 000051	S	14,088.36
			DE AN EOODS	What: MILK/JUICE Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Child Nutrition Program		

5/12/2020		1150443	Gateway Printing/Supply	WHAT: POWERSHRED P-35 CROSS-CUT SHREDDER, 5 MANUAL SHEET CAPACITY WHEN: 2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: JANIE ALANIZ/CURRICULUM SPECIALIST WHY: RESOURCE NEEDED FOR DAY TO DAY CAMPUS USE	s	114.36
	1150443 Total				\$	452.03
		1150444	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	s	515,00
				What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	s	10,139.75
	1150444 Total	LSH-H)	MARKET SALES		\$	10,654.75
		1150445	Hillyard, Inc	Who: P.S. Garza custodial What: HII0052807 NORTH STAR WAX Where: P.S. Garza Elementary Why: To maintain a clean environment When: 2020 school year Who:Emmy De La Garza What: Floor Wax When:School Year 2019-2020	s	1,694.26
	lugarem . I			Where: B. G. Guzman Elementary Why: Wax needed for classroom floors and hallways- to give a nice and clean appearance to our campus.	s	315.50
	1150445 Total	-	Intech Southwest	where: Sauceda Middle School Who: 6th and 7th Grade Teachers Mayra Valdez- Rm. 105 Jose De La Rosa-Rm. 105 Elma Luna- Rm- 112 Gabriela Barrera- Rm-112 Nathan Garfield- Rm. 206 Esmeralda Andrade- Rm. 206 Sara Lozano- Rm. 210 Jazmin De La Cryz- Rm. 210	\$	2,009.76
		1150446	Services, Llc	and bear social of the second	s	392.00
	1150446 Total				\$	392.00
		1150447	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: COPIER LEASE WHY: MONTHLY CHARGES WHEN: 05/01/2020-05/31/2020 WHERE: DONNA ISD WHO: INTAKE WHAT: LEASE PAYMENT WHY: MONTHLY CHARGE WHEN: 05/01/20-05/31/20	s	163.47
1				WHERE: DONNA ISD WHO: POLICE DEPT. WHAT: LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: 04/21/20-05/20/20 WHERE: DONNA ISD	s	140.13
				WHO: BILINGUAL WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS COUNSELORS	s	131.07
				WHAT, COPIER LEASE WHY: MONTHLY CHARGES WHEN: 05/01/2020-05/31/2020 WHERE: DONNA ISD WHO: DAEP FRONT OFFICE	s	118.58
	1150447 Total	W-SCH			\$	718.24
	7.	1150448	Kyrish Truck Centers	Who: Daniel Trevino What: Cover Rear Door W/Prop Where: Bus Barn When: March 2020 Why: Items needed to replenish stock	s	487.38
		1130448	Ayron Huer Centers	Who: Daniel Trevino What: Ring-O #214 Where: Bus Barn When: March 2020 Why: Parts needed to replenish stock. WHO-DANIEL TREVINO	\$	109.7
_				WHAT-COVER ENGINE WHY-NEEDED FOR BUMPER 49 WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020	s	562,0
				WHO-DANIEL TREVINO WHAT-ELECTRICAL AL S/A DEF HIGH INT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020 WHO-DANIEL TREVINO	s	1,775.9
	TVI		-	WHAT-INJECTOR 1334 WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	s	2,281.2

	14		1	WHO-DANIEL TREVINO		
				WHAT-INJECTOR ASSY REMAN		
				WHY-NEEDED FOR BUMPER 58		
5/12/2020		1150448	Kyrish Truck Centers	WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	957.80
				WHO-DANIEL TREVINO		
				WHAT-VALVE ASSEMBLY WHY-NEEDED FOR BUMPER 93		
				WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	642.79
	1150448 Total			WILLIAM TIGHTON DOG DIEC WILLIAM MINOR 200	S	6,816.92
				Who: Daniel Trevino		
10				What CD Radio W/Mic for B-13		
				Where: Bus Barn		
		1150449	LMG SALES,INC	When March 2020 Why: Items needed for B-13 and also to replenish stock	s	426.36
Same and the same	1150449 Total	1130443	LIVIO SALES, INC.	Willy Reins needed for B-13 and also to replenish stock	S	426.36
				WHAT: 56/5504 Jumbo Side walk chalk WHO: Karen Nieto, Principal		
·				WHEN: March 27, 2020		
		9	. 9	WHERE JP LeNoir Elem		020.22
		1150450	Lamac	WHY: Provide students recognition/celebration during field day. WHAT: GOOGLYE EYE BENDABLE	\$	232,33
				WHO A M OCHOA STUDENTS	19	
				WHERE: A M. OCHOA ELEMENTARY		
				WHEN 2019-2020 SCHOOL YEAR		
				WHY: COUNSELING RESOURCES FOR STUDENTS PARTICIPATION	\$	987.41
	1150450 Total			WHAT: ATTORNEY FEES	\$	1,219.74
				WHY DELINQUENT TAX COLLECTION WHEN APRIL 2020		
				WHERE: DONNA ISD		
			Linebarger, Goggan, Blair	WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
		1150451	& Sampson,LLP	FINANCE INVOICE NO. 1882 DATE: 5/8/20	\$	11,399.93
	1150451 Total			WILLIA DAVIEW EDDIVING	\$	11,399.93
				WHO-DANIEL TREVINO WHAT-COOLER KIT		
				WHY-NEEDED FOR BUMPER 91		
		1150452	Longhorn Bus Sales,	WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	\$	1,916.91
				WHO-DANIEL TREVINO		
				WHAT-FILTER CONVERTER		
				WHY-NEEDED FOR BUMPER 54, ROUTE 47 WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020	s	2,127.32
				WHO-DANIEL TREVINO	3	2,127.32
	_			WHAT-TUBE ASSY TURBO OIL SUPPLY		
	_			WHY-NEEDED FOR ROUTE 47, BUMPE 54 WHERE-TRANSPORTATION BUS BARN		
				WHEN-MARCH 02, 2020	\$	1,916.91
	1150452 Total			Who Students 2nd-5th Grade	\$	5,961.14
				What AV Head Sets		
				When: School Year 2018-2019		
				Where B. G. Guzman Elementary		
		84		Why: For students to listen to computer based programs such as Imagine Math, Istation and		
	1150452 T-4-1	1150453	M&A Technology, Inc.	etc. in the classroom Buy Board 479-19 Califone 306	\$	525.80 525.80
	1150453 Total			Who P. S. Garza Staff	3	323,80
				What Large Black Backpack/ Computer Case with School Logo Embroidered on bag Where		
				P. S. Garza Elementary		
				Why: Teacher Appreciation Incentive When: May		
	*********	1150454	MASTERSTITCH, LLC	2020	\$	1,600.00
	1150454 Total			WHAT SPELLING CERTIFICATE	\$	1,600.00
				WHERE OCHOA ELEMENTARY		
				WHO: OCHOA STUDENTS		
			Mid Valley Office	WHEN: MAY 26-28, 2020	١.	(provide
	1100400	1150455	Supplies & Art Center	WHY: INDIVIDUAL STUDENT RECOGNITION	\$	214.70
	1150455 Total			WHO-DANIEL TREVINO	\$	214.70
				WHAT-8 PIN MODULAR ADAPTOR		
				WHY-NEEDED FOR BASE DISPATCHING OFFICE		
		1150456	Mobile Relays LLC	WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020	\$	24.95
PROPERTY.	1150456 Total	With the second	medical and make the second	WIND DONN'S HIGH SQUOOL	\$	24.95
				WHO: DONNA HIGH SCHOOL WHAT DUES	ĺ	
]				WHEN: 2020 - 2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
				WHY: YEARLY DUES DONNA HIGH SCHOOL NATIONAL HONOR SOCIETY		
			National Junior Honor	ALLILIATION JULY 1, 2020 - JUNE 30, 2021 SPONSORS: JUAN D. CASTILLO TERI		
	-	1150457	Society	KILBY	\$	385.00
THE PERSON NAMED IN	1150457 Total	or the same		What Frid/Andalla	\$	385.00
				What Fruit/Vegetables Where All District Cafeterias		
				When April, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
		1150458	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	2,401.80

	10.00			What: Fruit/Vegetables	1.0	
				Where: All District Cafeterias		
		1		When: April, 2020		
	0			Why: Daily Operations/TDA Compliance		
5/12/2020		1150458	Micha Produce Co. Inc	Who: Child Nutrition Program RFP: 14-03-17	•	6 060 21
3/12/2020		1130438	Nicho Produce Co. Inc.	What: Fruit/Vegetables	<u> </u>	6,968.31
				Where: All District Cafeterias		
				When, April, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program RFP: 14-03-17		600.00
				RFP: 14-03-17 What: Fruit/Vegetables	18	622.80
				Where: All District Cafeterias		
				When April, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program RFP: 14-03-17	s	1,039.50
	1150458 Total			NT: 14-03-17	S	11,032.41
	1100100 1000					11,000.11
	- 7			(WHAT) CONSEQUENCES BOARD GAME (WHO)EUNICE VASQUEZ COUNSELOR		
			Play Therapy Supply,	(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR		
	1150459 Total	1150459	LLC	(WHY) RESOURCES NEEDED FOR STUDENTS USE	\$	444.29
	1130439 1000		PortionPac Chemical		3	444.29
		1150460	Corporation	FOR ALL THE CLEANING FOR ALL CAFETERIAS DISTRICT WIDE.	s	4,181.22
	1150460 Total				\$	4,181.22
				AMBULANCE SERVICE	Y	
				WHO: MARICHALR	1	
				WHAT: AMBULANCE SERVICE		
				WHEN: SEPTEMBER 2019 (PAYMENT 1 OF 10)	1	
				WHERE: DONNA NORTH		
				WHY: REQUIRED TO ASSIST STUDENTS WITH ANY INJURIES.		
		1160461	D. 3. P. (0110	*** A DEPENDANT OF OTHER STEEDS		
A In Case	1150461 Total	1150461	Precise EMS LLC	**ADDITIONAL QUOTES ATTACHED**	S	1,750.00
1	1130 tot 10tal			Where: Sauceda Middle School	-	1,750.00
				Who: Mike Ramos/Computer Lab Teacher When: School Year 2020		
	1			Why: Provide consumable or non-consumable materials or any other Instructional materials	1	
			Project Lead the Way,	needed for Student Population	1.	
	1150462 Total	1150462	Inc.	What: PLTW Supplies Gateway App Creator G	\$	2,177.00 2,177.00
	1130402 1000			WHO: DHS COACH AMANDA CASTILLO-YBARRA	3	2,177.00
				WHAT: CPR INSTRUCTOR TRAINING		
				WHEN: FEBRUARY 29, 2020		
		1150463	DEVOLA ADELLADA	WHERE: DHS	١.	050.00
	1150463 Total	1150463	REYNA, ADELMIRA	WHY: HEALTH	S	250.00 250.00
	1130403 XOIGS			WHO: DONNA HIGH SCHOOL		250.00
			l		\$	
				WHAT: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO	\$	
				WHEN: 2020 SCHOOL YEAR	\$	
		1150464	RGVISION Publications,	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1150464 Total	1150464		WHEN: 2020 SCHOOL YEAR	s	7,850.00
	1150464 Total	1150464		WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		7,850.00 7,850.00
	1150464 Total	1150464		WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO	s	
	1150464 Total	1150464		WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS	s	
	1150464 Total	1150464		WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR	s	
	1150464 Total	7/11	LLC	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA	\$	7,850.00
	1150464 Total	1150464	LLC	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR	s	7,850.00 3,018.40
		7/11	LLC	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES	\$	7,850.00 3,018.40
		7/11	Read Naturally, Inc.	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN	\$	7,850.00 3,018.40
		1150465	Read Naturally, Inc. Region One Educational	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020	\$ \$	7,850.00 3,018.40 3,018.40
	1150465 Total	7/11	Read Naturally, Inc.	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN	\$ \$	3,018.40 3,018.40
		1150465	Read Naturally, Inc. Region One Educational	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020	\$ \$	3,018.40 3,018.40
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT	\$ \$	7,850.00 3,018.40 3,018.40
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School	\$ \$	3,018.40 3,018.40 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: MILEAGE	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$ \$ \$	3,018.40 3,018.40 600.00 600.00
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO:SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: MILEAGE WHY: EXPENSE VOUCHER	\$ \$ \$	7,850.00 3,018.40 3,018.40
	1150465 Total	1150465	Read Naturally, Inc. Region One Educational Service Center Rocky Mountain Chocolate Factory	WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY VIDEO WHAT: READ NATURALLY ENCORE II SEQUENCED LEVEL 1.0 WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA MIGRANT STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA MIGRANT STUDENTS WHAT: REGISTRATION FEES WHO: SYLVIA PADILLA- DEAN WHERE: REGION ONE - EDINBURG, TEXAS WHEN: MARCH 10, 2020 WHY: PROFFESSIONAL DEVELOPMENT Who: Veterans Middle School Band A. Chamberlain What: Rocky Mountain Candy Apple fundraiser Where: Veterans Middle School Why: Students Sold apples for end of the year trip fundraiser WHAT: HOURS WORKED WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR WHAT: MILEAGE WHY: EXPENSE VOUCHER WHEN: 02/01/2020-02/29/2020 WHERE: DONNA ISD	\$ \$ \$	3,018.40 3,018.40 600.00 600.00

	T	T	What Front Brake Pads	т —	
			Where Child Nutrition Services		
ı			When: 2019-2020 School Year		
			Why Repairs needed for CNP Van (778)		
			Who: Child Nutrition Program	1	
5/12/2020	115046	9 Rudy's Auto Electric	RFP: 091917-366A	\$	447.00
			What Right Tail Lamp	1	
			Where: Child Nutrition Services		
			When: 2019-2020 School Year	1	
			Why: Repairs needed for CNP Vehicle	ı	
			Who Child Nutrition Program		152.00
		-	RFP: 091917-366A What Head Bulb	\$	152,00
			Where Child Nutrition Services	i	
			When 2019-2020 School Year		
		1	Why Replace Bulb on Truck (783)		
			Who Child Nutrition Program		
			RFP: 091917-366A	s	94.90
	1150469 Total			s	693,90
	1130103 1044		What COVID OPERATIONS	1	0,5,50
			Where: All District Cafeterias		
			When 2019-2020 School Year		
			Why Daily Operations/TDA Compliance		
		S A S General Building	Who Child Nutrition Program		
	115047		RFP: 091917-368	s	2,644.70
			What Equipment /Repair/Ref		
l	1		Where: All District Cafeterias		
ļ	1		When: April, 2020	1	
ļ	1		Why: Daily Operations/TDA Compliance	1	
ļ	[Who: Child Nutrition Program	1	
			RFP: 091917-368	S	1,615.50
	1150470 Total			\$	4,260.20
			WHAT STUDENT HEAD PHONES	1	
ļ	1		WHO OCHOA MIGRANT STUDENTS	1	
			WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2019-2020 SCHOOL YEAR		
	115047	1 School Outfitters	WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT	S	389.61
Out of the second	1150471 Total			\$	389.61
			PURCHASE ORDER FOR THE BILLING OF SEPT 2019 THRU AUG 2020 MONTHLY SVC FOR GPS SYSTEM		
			((MONTHLY AMOUNT FOR \$1025.20))		
			*******	i	
			SUPPORTING DOC ENCLOSED	1	
			DIP ATTACHED	1	
			WHO MAINT	1	
			WHAT, SVC FOR GPS SYSTEM	1	
			WHEN: SEPT 2019	1	
			WHERE MAINT		
ļ			WHY:	1	
		al c			2 075 60
	115047	2 Sprint		\$	3,075.60
	115047	2 Sprint	Who Daniel Trevino	\$	3,075.60
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation	\$	3,075.60
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020		
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan	\$	3,075.60
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino		
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation		
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020	\$	3,408.79
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan		
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020	\$	3,408.79
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept)	\$	3,408.79
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino Who: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn	\$	3,408.79
	115047	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020	s	3,408.79 3,408.79
	1150472 Total	2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino Who: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn	\$	3,408.79
		2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020	s	3,408.79 3,408.79 3,408.79
		2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges	s	3,408.79 3,408.79 3,408.79
		2 Sprint	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO	s	3,408.79 3,408.79 3,408.79
			Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES	\$ \$	3,408.79 3,408.79 3,408.79 13,301.97
	1150472 Total		Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020	\$ \$	3,408.79 3,408.79 3,408.79 13,301.97
	1150472 Total		Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ	\$ \$	3,408.79 3,408.79 3,408.79 13,301.97
	1150472 Total		Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT: IIR225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES	\$ \$	3,408.79 3,408.79 3,408.79 13,301.97
	1150472 Total		Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHEN: MARCH 12-13, 2020	\$ \$	3,408.79 3,408.79 3,408.79 13,301.97
	1150472 Total		Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHEN: MARCH 12-13, 2020	\$ \$	3,408.79 3,408.79 3,408.79 13,301.97
	1150472 Total 1150473 Total 1150473 Total	3 T & W Tires LLC THE EDGE TEST PREP,	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHEN: MARCH 12-13, 2020	\$ \$ \$ \$ \$ \$ \$	3,408.79 3,408.79 3,408.79 13,301.97 2,968.00 2,968.00
	1150472 Total 1150473 Total	3 T & W Tires LLC THE EDGE TEST PREP,	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT: II R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHEN: MARCH 12-13, 2020 WHERE: DONNA HIGH SCHOOL LECTURE HALL WHY: ACT PREPARATION SERVICES 100 STUDENTS	\$ \$ \$ \$	3,408.79 3,408.79 3,408.79 13,301.97 2,968.00 2,968.00
	1150472 Total 1150473 Total 1150473 Total	3 T & W Tires LLC THE EDGE TEST PREP,	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHEN: MARCH 12-13, 2020 WHERE: DONNA HIGH SCHOOL LECTURE HALL WHY: ACT PREPARATION SERVICES 100 STUDENTS WHO: DONNA HIGH SCHOOL	\$ \$ \$ \$ \$ \$ \$	3,408.79 3,408.79 3,408.79 13,301.97 2,968.00 2,968.00
	1150472 Total 1150473 Total 1150473 Total	3 T & W Tires LLC THE EDGE TEST PREP,	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHO: JANETTE GONZALEZ WHEN: MARCH 12-13, 2020 WHENE: DONNA HIGH SCHOOL LECTURE HALL WHY: ACT PREPARATION SERVICES 100 STUDENTS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES	\$ \$ \$ \$ \$ \$ \$	3,408.79 3,408.79 3,408.79 13,301.97 2,968.00 2,968.00
	1150472 Total 1150473 Total 1150473 Total	3 T & W Tires LLC THE EDGE TEST PREP,	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT:-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHEN: MARCH 12-13, 2020 WHERE: DONNA HIGH SCHOOL LECTURE HALL WHY: ACT PREPARATION SERVICES 100 STUDENTS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR	\$ \$ \$ \$ \$ \$ \$	3,408.79 3,408.79 3,408.79 13,301.97 2,968.00 2,968.00
	1150472 Total 1150473 Total 1150473 Total	3 T & W Tires LLC THE EDGE TEST PREP, LLC	Who: Daniel Trevino What: GPS monthly recurring rate plan Where: Transportation When: April 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: GPS Monthly recurring rate plan Where: Transportation When: March 2020 Why: Need to pay monthly GPS recurring rate plan Who: Daniel Trevino What: Monthly recurring rate plan charges (Trans Dept) Where: Bus Barn When: February 2020 Why: Need to pay monthly recurring rate plan charges WHO-DANIEL TREVINO WHAT-11R225 TIRES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020 WHO: JANETTE GONZALEZ WHAT: CONTRACTED SERVICES WHO: JANETTE GONZALEZ WHEN: MARCH 12-13, 2020 WHENE: DONNA HIGH SCHOOL LECTURE HALL WHY: ACT PREPARATION SERVICES 100 STUDENTS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES	\$ \$ \$ \$ \$ \$ \$	3,408.79 3,408.79 3,408.79 13,301.97 2,968.00 2,968.00

		1			8.5
4			WHO: DONNA HIGH SCHOOL		1
			WHAT: GRADUATION STOLES		
			WHEN: 2020 SCHOOL YEAR		
5/12/2020	115047:	The Class Ring Company	WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE	s	1,785.00
3/12/2020	113047.	The Class King Company	WHO: DONNA HIGH SCHOOL	-	1,785.00
			WHAT: GRADUATION ITEMS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GRADUATION ITEMS	\$	772.50
(SANS) (SANS)	1150475 Total	A STATE OF THE STA		\$	2,791.50
			What: Roylco Dreamcatcher Kit 51/4X51/4. Who: Rachel Perez, WA Todd Art.		
			When Remainder of the 2019-2020 School Year		
	1150476	Triarco Arts & Crafts	Where: WA Todd Art classroom	١.	600.00
No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,	1150476 Total	Tharco Arts & Craits	Why: End of they year projects as well as classroom assignments.	2	592.06 592.06
	1130470 1000		What: SAFETY MATS	3	392.06
			Where: All District Cafeterias		
2			When: DECEMBER 2019-JUNE 2020	l	
			Why: Daily Operations/TDA Compliance		
H 13	1	Unifirst Corporation	Who: Child Nutrition Program	l	
	115047	Texas Industrial Services	RFP: 06119-493	\$	197.61
1-1/1/	1150477 Total			\$	197.61
			WHO: DHS DUAL CREDIT BIOLOGY 1407 WHAT: SUPPLIES		
			WHEN: 2019-2020 SCHOOL YEAR		
		VWR	WHERE: DONNA HIGH SCHOOL		
The same of the sa	115047	INTERNATIONAL, LLC	WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	S	19,390.22
	1150478 Total	WILKING SHEET BOILD BORNEY		\$	19,390,22
			Who: 2nd Grade-Top Reader		
			What: Black Picture Frame When: School Year 2019-2020		
7.		Valley Truet: ***	Where B. G. Guzman Elementary	1.	
	1150479 1150479 Total	Valley Trophies, LLC	Why: To display picture of top reader-Today reader, tomorrow a leader.	2	65.00
	11304/9 1000		WHAT: 30 CARRIER CHARGING CART (30 UNIT LOCKING AND CHARGING CART)	2	65,00
			CABLE MANAGEMENT BAR 20.9W 21.3D X 38.4 H SELF 18.9W X 12.9D X 11.1H 5 YR		
		1	MECHANICAL AND ELECTRICAL WARRANTY		
			WHO: SOC. STUDIES, MATH AND ELA DEPT		
_ =	115048	Vivacity Tech PBC	WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D	s	1,197.00
	1150480 Total	VIVESTO TOOL I DO	WIELL NOIDEMIC GOLOOD TERK WIELE, 3D	S	1,197.00
J		The second second second second			
5/12/2020 Total				S	281,516.47
		Administrators'			
5/19/2020		Scholarship Fundraiser	Admini Schol Fund-para's 05/20/20	S	94.00
	1150481 Total	COLOGRAPHICA		\$	94.00
7	115040	COMMUNITY LOAN	C	١.	
And the second second	115048 1150482 Total	CENTER, CORP.	Community Loan Center-para's 05/20/20	\$	14,392.50
	115048	Cindy Boudloche, Trustee	Cindy Boudloche, Trustee-para's 05/20/20	1.2	14,392.50
		Cindy Boudioche, Trustee	Clindy Boudiocite, Trustee-para's 03/20/20	S	461.54
	1150483 Total		Citidy Bountocite, Trustee-pairs 03/20/20		461.54
	1150483 Total	Department of the		\$	461.54
		Department of the	Dpt of the Trea-FMS-para's 05/20/20	S	461.54 164.00
	1150483 Total 115048	Department of the		\$	461.54
	1150483 Total 115048	Department of the Treasury-FMS Employee Emergency		\$	461.54 164.00
	1150483 Total 115048 1150484 Total	Department of the Treasury-FMS Employee Emergency	Dpt of the Trea-FMS-para's 05/20/20	\$ \$	164.00 164.00
	1150483 Total 115048 1150484 Total 115048	Department of the Treasury-FMS Employee Emergency	Dpt of the Trea-FMS-para's 05/20/20	\$ \$ \$	164.00 164.00 200.75
	1150483 Total 115048 1150484 Total 115048	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit	Dpt of the Trea-FMS-para's 05/20/20	\$ \$ \$	164.00 164.00 200.75
	1150483 Total 1150484 Total 1150485 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20	\$ \$ \$	461.54 164.00 164.00 200.75 200.75
	1150483 Total 1150484 Total 1150485 Total 1150486 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services,	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services,	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150487 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 131.09 80.39
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO.	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO.	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO.	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total 1150489 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 80.39 3,683.21
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 3,683.21 25.00
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 3,683.21 25.00 25.00
5/19/2020 Total	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 3,683.21 25.00
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total 1150489 Total 1150490 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators'	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48
5/19/2020 Total 5/20/2020	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators'	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total 1150489 Total 1150490 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48
	1150483 Total 1150484 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150491 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150491 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP.	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150488 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150491 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP.	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25,00 51,367.48 981.00 981.00 14,090.19 2,180.00
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150492 Total 1150492 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP.	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150492 Total 1150492 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Employee Emergency	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25,00 51,367.48 981.00 981.00 14,090.19 2,180.00
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150492 Total 1150492 Total 1150493 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Employee Emergency	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20 Cindy Boudloche-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19 2,180.00 2,180.00
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150492 Total 1150492 Total 1150493 Total 1150493 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Employee Emergency Foundation	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20 Cindy Boudloche-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 14,090.19 154.00 1,134.00 546.89
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150492 Total 1150493 Total 1150493 Total 115049494 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Employee Emergency Foundation Internal Revenue Service	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20 Cindy Boudloche-pro's 05/20/20 Employee Emergency Foundation-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19 2,180.00 2,180.00 1,134.00 1,134.00
	1150483 Total 1150484 Total 1150484 Total 1150485 Total 1150486 Total 1150487 Total 1150487 Total 1150488 Total 1150498 Total 1150490 Total 1150491 Total 1150491 Total 1150493 Total 1150493 Total 1150493 Total 1150493 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20 Employee Emergency Foundation-pro's 05/20/20 Employee Emergency Foundation-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 200.75 32,135.00 32,135.00 131.09 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19 2,180.00 1,134.00 1,134.00 546.89
	1150483 Total 1150484 Total 1150485 Total 1150485 Total 1150486 Total 1150487 Total 1150488 Total 1150489 Total 1150490 Total 1150491 Total 1150492 Total 1150492 Total 1150493 Total 1150493 Total	Department of the Treasury-FMS Employee Emergency Foundation NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas State Teachers Association United Way Of Hidalgo County Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP. Cindy Boudloche, Trustee Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit	Dpt of the Trea-FMS-para's 05/20/20 Employee Emergency Foundation-para's 05/20/20 NAFT-para's 05/20/20 Pre-pd legal-para's 05/20/20 Trellis Co. (TG)-para's 05/20/20 TSTA-para's 05/20/20 United Way of Hidalgo County-para's 05/20/20 Admini Schol Fund-para's 05/20/20 Community Loan Center-pro's 05/20/20 Cindy Boudloche-pro's 05/20/20 Employee Emergency Foundation-pro's 05/20/20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	461.54 164.00 164.00 200.75 200.75 32,135.00 32,135.00 131.09 80.39 80.39 3,683.21 25.00 25.00 51,367.48 981.00 981.00 14,090.19 14,090.19 14,090.19 2,180.00 5,134.00 5,134.00 5,134.00 5,134.00 5,134.00

115097 Total 115099 Total 115099 TRELLES CO. Trell Cq. (TO.) prot 0.570200 \$ \$ \$ \$ \$ \$ \$ \$ \$	5/20/2020	1150496 Total	Verge			\$	61,307.00
115999 Teal 115990 Teal	5,20,						
115999 Total 115999 Total 115999 Total 115999 Total 115999 Total 115999 Total 115990 Total 1159		1150407 Total	1150497	Inc	Pre-pd Legal Services-pro's 05/20/20		852.08 852.08
1159997 Total		1130437 10101	1150498	REACH Scholarship Fund	REACH-pro's 05/20/20	\$	391.00
115999 Total		1150498 Total	1150100	TREE LIG CO	T. W. O. (TO) I of tooling		391.00
115950 Total		1150499 Total	1150499	TRELLIS CO.	Trellis Co-(TG)-pro's 05/20/20		1,110.31 1,110.31
115050 Total		11001777 1000					
1150501 Testal Testa Federation Of Testakers prof. 05/20/20 \$ 1,000		1160600 Tatal	1150500	Teachers Association	TCTA-pro's 05/20/20		43.76 43.76
115090 Tests State Teachers		110000 10181		Texas Federation Of		3	43.70
1150902 Testa State Teachers TSTA-proz 05/20/20 S 113			1150501	Teachers	Tx Federation of Teachers-pro's 05/20/20		1,067.50
1150502 Total		1150501 Total	2000	Tayor State Teachers	CONTRACTOR DE LA CONTRA	2	1,067.50
115959 Total			1150502	l	TSTA-pro's 05/20/20	\$	13,530.94
1159597 Total		1150502 Total	10-10			\$	13,530.94
1150503 Total			1150503		United Way of Hidalog Co. made 05/20/20		268.00
STOP 2010 Total SIDCHEMICAL OXYGEN SUSPENDED SOLIDS		1150503 Total	1150503	County	United way of Hidaigo Co-pros 05/20/20		268.00
BIOCHEMICAL OXYGEN SUSPENDED SOLIDS CORROSIVITY NITROGEN (ROV 2019 - MAY 2020)) (ROWTH) SMC2 8-6) DOCS ATTACHED QUOTE 19-1009010 DUP ATTACHED QUOTE 19-10090		100000 10000					
CORROSIVITY NITROGEN (NOV 2019 - MAY 2020) ((NOVTTY S82.86)	5/20/2020 Total				BIOCHEMICAL OX YGEN	1	97,502.67
NITROGEN (NOV 2019 - MAY 2020) ((MONTLY \$825.86) 100						ı	
((NOV 2019 - MAY 2029)) ((MONTLY 5862-86)) **********************************						ı	
(MONTLY \$826.26) DOCS ATTACHED QUOTER 19100910 DIP ATTACHED WHO, MAINTARR GAZA, WHAT SOIL TESTING A & B ENVIRONMENTAL SERVICES, INC WHY STATE RE WHAT SOIL TESTING WHERE GAZA/AMUNOZ \$ 2 1150504 Total 1150505 AT & T WHO DETRICT WIDE 1150505 Total Who David Chaves What AT & Thobility Where DISD When 02-201-9 through 3-19-20 When 02-201-9 through 3-19-20 When 02-201-9 through 3-19-20 Who David Chaves What AT & Thobility Where DISD When 02-201-9 through 3-19-20 Who David Chaves What AT & Thobility Where DISD When 02-201-9 through 3-19-20 Who David Chaves What AT & Thobility Where DISD When 02-201-9 through 3-19-20 Who David Chaves What AT & Thobility Where DISD When 02-201-9 through 3-19-20 Who David Chaves What AT & Thobility Where DISD When 02-201-9 through 3-19-20 When 02-201-9 through 3-19-20 When 02-201-9 through 3-19-20 Who MAINTAIN STREET WHO DECS ATTACHED DIP ATTACHED UNION ATTACHED WHO, MAINTHILLIP W WHO, MINTHHILLIP W WHO, MINTHHILLIP W WHO, MINTHHILLIP W WHAT CHEER TRYOUTS WHEN SPROD WHERE DINSY WITHULL WHY NEEDED FOR 2009-2021 SCHOOL YEAR YEARLY TRYOUTS ## WHAT CHEER TRYOUTS WHEN SPROD WHERE DINSY WITHULL WHY NEEDED FOR 2009-2021 SCHOOL YEAR YEARLY TRYOUTS ## WHAT CHEER TRYOUTS WHEN SPROD WHEN SCHOOL YEAR OF STATICE WHEN SPROD WHEN SCHOOL YEAR YEARLY TRYOUTS ## WHAT CHEER TRYOUTS WHEN SPROD WHEN SCHOOL YEAR YEARLY TRYOUTS ## WHAT CHEER TRYOUTS WHEN SPROD WHEN SCHOOL YEAR YEARLY TRYOUTS ## WHAT CHEER TRYOUTS WHEN SPROD WHEN SCHOOL YEAR YEARLY TRYOUTS ## WHAT CHEER TRYOUTS ## WHA						1	
NOTES NOTE						1	
OUTE# 19100910 DIP ATTACHED WHO, MAINT/ARR, GARZA WHAT SOIL TESTING WHEN DEC 2019 WHEN DECED AT A T A T WHO DISTRICT WIDE \$ 2					******		
DIP ATTACHED WHO, MANTAMR GARZA WHAT SOIL TESTING WHEN DEC 2019 WHERE CARZAMUNOZ WHEN DEC 2019 WHERE CARZAMUNOZ WHEN DEC 2019 WHERE GARZAMUNOZ WHEN DEC 2019 WHERE GARZAMUNOZ WHERE DANA ISD WHO SERVICES INC WHAT OPEN PO FOR PHONE SERVICES WHY MONTHLY CHARGES WHEN SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE DONA ISD WHO DISTRICT WIDE \$ 3 I150505 Total AT & T WHO DISTRICT WIDE \$ 3 Who David Chaver When 02-20-19 through 3-19-20 When 02-20-19 through 3-19-20 Why So the employees have internet while they are away from the office to work on assigned during the complex of t							
WHO, MANT/MR, GARZA WHAT SOIL TESTING WHEN IDEX 2019 WHO IDEX 2					1'		
A & B ENVIRONMENTAL SERVICES, INC WHERE: GARZAMINOZ WHY: STATE RE \$ 2					1	ı	
1150504 Total WHY. STATE RE S 2 2 2 2 2 2 2 2 2						ı	
1150504 Total					I .	ı	
1150504 Total	5/21/2020		1150504		I .	s	220.00
WHEN. SEPTEMBER 23, 2019 THROUGH AUGUST 2020		1150504 Total	1130304	SERVICES, INC	WITT. STATE RE		220.00
WHERE: DONNA ISD WHERE: DONNA ISD WHO DISTRICT WIDE \$ 3 1150505 Total Who David Chavez What AT & T Mobility Where: DISD When: 022-01-9 through 3-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties. \$ 3,3 1150506 Total AT&T Mobility II LLC Why: So the employees have internet while they are away from the office to work on assigned duties. \$ 3,3 EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED WHO; MAINT/PHILLIP W WHAT: WHO: RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL 1150508 Total WHO: RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL All Valley Screen Why: NeEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS Where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 WHERE: DNHS WHERE: DNHS WHY: NETWICTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERG GONZALEZ WHAT: STUDENT ATTIRE WHER: DNHS WHY: NETWICTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHERE: DNHS WHY: NETWICTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHERE: DNHS WHY: NETWICTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING			1000				
1150505 AT & T WHO. DISTRICT WIDE Who. David Chavez What. AT & T Mobility Where: DISD When: 02-20-19 through 3-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties. \$ 3,3. 1150506 Total AT & T Mobility II LLC AT & T Mobility II LLC AT & T Mobility II LLC S \$ 3,3. II 150506 Total EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME WAY HRS. INCLUBES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED WHO, MAINT/PHILLIP W WHO. RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/VIRTUAL WHORE DISTRICT WIDE Alarcon, Cesar WHO. DISTRICT WIDE S 3 3 3 3 3 1150506 Total WHO RUIZ WHAT CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/VIRTUAL WHO: Bianca Cantu/Dance Teacher When: School Year 2020 Why: NeeDelb FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS All Valley Screen What: Unisex Jersey short Sleeve T-Shirt Youth-Charcoal WHO: CTE TEACHER LUCERG GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: DNHS WHY: NISTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHERE: DNHS WHY: RNSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHERE: DNHS WHY: RNSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	<u> </u>						
1150505 Total			1150505	AT & T	la contraction of the contractio	s	311.66
What AT & T Mobility Where DISD Where 02-20-19 through 3-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties. \$ 3,3 1150596 Total EFFECT NOV.1, 2019 - OCT 31, 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED		1150505 Total				\$	311.66
Where: DISD When: 02-20-19 through 3-19-20 When: 02-20-19 through 3-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties. \$ 3,3 1150506 Total EFFECT NOV.1, 2019 - OCT 31, 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED WHO: MAINT/PHILLIP W WHAT: CHER TRYOUTS WHEN: 5/8/20 WHERE: DNHS VIRTUAL WHO: RUIZ WHAT: CHERE TRYOUTS WHER: 5/8/20 WHERE: DNHS VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS WHEN: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: Shool Year 2020 WHY: Need Uniforms for Dance Team WHAT: Units views Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHENE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING							
When: 02-20-19 through 3-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties. \$ 3.3 1150506 Total EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT SERVICE AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED DIP ATTACHED WHO, MAINT/PHILLIP W WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS S 1/4 WHY: NEEDED FOR 2020-2021 SCHOOL YEAR							
1150506 AT&T Mobility II LLC duties. \$ 3.3	1				l e e e e e e e e e e e e e e e e e e e	ı	
EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HPS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/PHILLIP W WHAT: S 1,4 WHO RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS All Valley Screen Who: Bianca Cantu/Dance Teacher When: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Uniforms for Dance Team WHO: UTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHO: SIRTUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	1				Why: So the employees have internet while they are away from the office to work on assigned	١.	
EFFECT NOV.1, 2019 - OCT 31. 2020 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/PHILLIP W WHAT: WHO: RUIZ WHAT: CHEER TRYOUTS WHERE: DNHS/ VIRTUAL WHER: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Uniforms for Dance Team What: Unisse Jersey short Sleeve T-Shirt Youth-Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHO: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING		I LEOCOC TO A L	1150506	AT&T Mobility II LLC	duties.		3,374.72 3,374.72
SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED DIP ATTACHED WHO, AMINT/PHILLIP W WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNISI VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS WHERE: Suceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 WHS WHO: RUIZ WHERE: DNISI VIRTUAL 1150508 Total All Valley Screen Why: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS WHO: CESSES Short Sleeve T-Shirt Youth-Charcoal Why: Needed Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth-Charcoal WHEN: FY 2019-2020 WHERE: DNIS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: FY 2019-2020 WHERE: DNIS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING		1130306 10tal				+*	3,314.12
TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE. SUPPORTING DOCS ATTACHED DIP ATTACHED WHO, MAINT/PHILLIP W \$ 1,4 1150507 Total WHO: RUIZ WHAT: CHEER TRYOUTS WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS \$ 1 Who: Bianca Cantu/Dance Teacher When: School Year 2020 Where: DNHS Whed Uniforms for Dance Team WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	1 1						
SUPPORTING DOCS ATTACHED BUPATTACHED WHO, MAINT/PHILLIP W \$ 1,4 1150507 Total WHO: RUIZ WHAT: CHEER TRYOUTS WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS \$ 1,4 Where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 Where: DNHS/ VIRTUAL Why: Need Uniforms for Dance Team Who: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: FY 2019-2020 WHERE: DNHS WHERE: DNHS WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	1						
AUTOMATED LOGIC CONTRACTING SERVICES INC WHO; MAINT/PHILLIP W WHAT: S 1,4 1150507 Total WHO: RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS *** ** ** ** ** ** ** ** ** ** ** **	1					1	
CONTRACTING SERVICES INC WHO; MAINT/PHILLIP W WHAT: WHO: RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS 1150508 Total Who: Bianca Cantu/Dance Teacher When: School Year 2020 Whis: Distance Teacher Who: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING					SUPPORTING DOCS ATTACHED		
1150507 SERVICES INC WHAT: WHO: RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR YEARLY TRYOUTS 1150508 Total Who: Bianca Cantu/Dance Teacher When: School Year 2020 All Valley Screen Why: Need Uniforms for Dance Team When: Fy 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING				AUTOMATED LOGIC	DIP ATTACHED		
### Tisosof Total ### WHO: RUIZ ### WHAT: CHEER TRYOUTS ### WHER: 5/8/20 ### WHERE: DNHS/ VIRTUAL ### NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS ### Sauceda Middle School ### Who: Bianca Cantu/Dance Teacher ### Who: School Year 2020 ### Who: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE #### WHER: DNHS ### WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE #### WHER: FY 2019-2020 #### WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE #### WHER: FY 2019-2020 #### WHER: DNHS #### WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET #### WHER: DNHS #### WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING ##### WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING							1.460.00
WHO: RUIZ WHAT: CHEER TRYOUTS WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS 1150508 Total Where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHON: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING		1150507 Total	1150507	SERVICES INC	WHAT:		1,468.00
WHEN: 5/8/20 WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS 1150508 Total where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 Wh: School Year 2020 Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth-Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	7.	1130307 1000			WHO: RUIZ	Ť	, TOU, UU
WHERE: DNHS/ VIRTUAL WHY: NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS \$ 1 1150508 Total where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHER: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING						1	
1150508 Alarcon, Cesar WHY: NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS 1150508 Total where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 All Valley Screen Printing What: Unisex Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHON: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING							
### Tisoson Total Where: Sauceda Middle School Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth-Charcoal \$ Who: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING WHY: IN			1150508	Alarcon, Cesar		\$	125.00
Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth-Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	and the second	1150508 Total					125.00
When: School Year 2020 Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING							
All Valley Screen Printing Why: Need Uniforms for Dance Team What: Unisex Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	1 1						
What: Unisex Jersey short Sleeve T-Shirt Youth- Charcoal WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOSA ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING	4			All Valley Screen			
WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING			1150509			\$	754.00
WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING						1	
WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING							
WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING					WHY: INSTRUCTIONAL RESOURCES BAW LADIES BURNOUT FULL ZIP JACKET	\$	159.90
WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING					WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT ATTIRE		
WHY: INSTRUCTIONAL RESOURCES SPORT TEK LADIES PC TRI BLEND WICKING							
	1						
				100000000000000000000000000000000000000	POLO	S	299.70
WHO: CTE TEACHER MARIA ALDAPE							
WHAT: UNIFORM WHEN: FY 2019-2020							
WHERE: DNHS							
	1					\$	124.90

	1	154	ï	WHO: DONNA HIGH SCHOOL FACULTY/STAFF WHAT: INCENTIVE WHEN: 2020 SCHOOL YEAR		1
5/21/2020		1150509	All Valley Screen	WHERE: DONNA HIGH SCHOOL WHY: INCENTIVE TEACHER APPRECIATION	s	2,094.00
		=		Who: Rashad Rana Asst. Supt. What: Battle of the Books shirt uniform for students for competition When: Feb. 19, 20, 21, 2020		
				Where: Region One Edinburg, Tx Why: Region One Battle of Books Regionals Competition valley guide	s	360.00
	1150509 Total	STATE OF STREET		why. Region One Battle of Books Regionals Compension valley guide	S	3,792,50
				Who: Kelsie Garza & Susana Cerda, AP Solis Art		
				Where: AP Solis Middle School Art. When: 2019-2020 School Year.	1	
				Where: AP Solis Art Classroom.		
		1150510	Apple, Inc.	Why: In order to show first hand Art techniques and lessons.	s	356.00
	1150510 Total	HI CANADA	CHEVE WELL BY HESVI		\$	356,00
				WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
		64		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
		1150511	AT & T	WHO: DISTRICT WIDE	s	2,356.97
8-87/55	1160511 Tatal				2	2 256 07
	1150511 Total			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES	-	2,356.97
				WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020		
		1160610	ATAT	WHERE: DONNA ISD		(10.42
	1150512 Total	1150512	AT & T	WHO: DISTRICT WIDE	S	618.43
	1100012 10111			WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES	1	010.10
				WHY: MONTHLY CHARGES		
		l		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
		1150513	At & T Long Distance	WHO: DISTRICT WIDE	s	19.67
	1150513 Total	1211/(4)			\$	19.67
				WHO: MENDOZA WHAT: UNIFORM		
				WHEN: 2019-2020 TRACK SEASON		
		l		WHERE: DONNA NORTH HS		
		1150514	Athletic Supply, Inc	WHY: NEEDED FOR ATHLETES FOR TRACK SEASON WHO: PEREZ/ LUCIO	\$	526.72
				WHAT: SOCCER BOYS EQUIPMENT		
	ŀ			WHEN: 2019-2020 BOYS SOCCER SEASON WHERE: VETERANS MS	1	
	ļ <u> </u>			WHY: PRACTICE AND GAME CLOTHING FOR SEASON.	s	1,696.40
!				WHO: R. LEAL WHAT: X-TECH FOOTBALL SHOULDER PADS SKILL POSITIONS		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
_				WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON WHO: ROSALES	S	6,780.60
				WHAT SUPPLIES		
				WHEN: 2020 POWERLIFITNG SEASON WHERE: DNHS		
	1150514 Total	2010 210		WHY: NEEDED FOR ATHLETES FOR POWERLIFING SEASON	2	2,151.45 11,155.17
	1130314 10tat			OPEN PURCHASE ORDER- FOR THE MONTH OF MARCH 2020, FOR UNFORSEEN		11,155.17
				OCCURRENCES -		
				GOOD BUY CONTRACT 19-20 4D000		
				DIP ATTACHED		
				WHO: MAINT/NORBERT	İ	
			BRIDGE NET	WHAT: TROUBLESHOOT WHEN: MARCH 11-31, 2020		
			COMMUNICATIONS,	WHERE DIST WIDE		
		1150515	LLC	WHY: REPAIRS	S	500.00
Date Interest Control	1150515 Total		process on the same of	REFER TO PO# 172962 NEED TO PAY OUTSTANDING INVOICE. PO IN PLACE	\$	500.00
				VENDOR SENT IN AN INVOICE FOR 2023.56 WHO: OLIVAREZ		
				WHAT: EQUIPMENT		
				WHEN: 2019-2020 SOFTBALL SEASON WHERE: DNHS WHY: NEED TO PAY OUTSTANDING INVOICE # 908143087		
		1150516	BSN Sports, LLC	WHO:	s	103.5
nave to the	1150516 Total			What Could be Day	S	103.5
				Who; Guadalupe Bueno What: Reimbursement for Meals		
				When: Jan. 15-16, 2020		
				Where: Corpus Christi, Tx		
	116061777-4-1	1150517	BUENO, GUADALUPE	Why: Attended the administrative asst. Conf.	S	96.0 96.0
	1150517 Total	Hd () Table		WHO: DNHS	3	90,0
				WHEN: 1/16/20		
			Brownsville ISD-	WHERE BROWNSVILLE		
		1150518	Veterans Memorial High School	WHAT: TOURNAMENT WHY: ENTRY FEE	s	300.0

I				WHO: SAMUEL CALIFA		
		1		WHAT: OFFICIAL WHEN: FEBRUARY 27, 2020		
				WHERE: BENNIE LAPRADE STADIUM		
5/21/2020		1150519	CALIFA, SAMUEL	WHY: 9TH/JV DISTRICT TRACK MEET	s	350,00
	1150519 Total				S	350,00
				(WHAT) PORT AUTHORITY FLEECE BLANKET W/EMBROIDERED LOGO		
l				(WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 2020		
		1150520	CB Sportswear	(WHY) END OF YEAR STAFF APPRECIATION INCENTIVE.	s	1,072.00
			•	WHAT: Staff Incentive, BAW Xtreme Tek Maroon LS Dri Fit Shirt W/4C Print Front only YL-		
	¥.			1, YXL-7, Small-16, Medium-16, Large-10, XL-7, 2X-2, 3X-2, 4X-1		
				WHO: Karen Nieto, Principal WHEN: 2019-2020 school year		
				WHERE: JP LeNoir Elem.		
				WHY: Provide staf	s	1,000.00
				Who: CB Sportswear		
				What: T-Shirts for teacher appreciation When: 2019-2020 School Year Where: DAEP Campus		
				Why: Teacher Appreciation	s	620.00
				WHO-DANIEL TREVINO		
				WHAT-POLO SHIRTS MAROON WITH EMBROIDERED LOGO		
				WHY-RAN OUT OF XL SEVERAL EMPLOYEES ARE NOT WEARING UNIFORMS WHERE-TRANSPORTATION BUS BARN WHEN-MARCH 2020	s	462.00
The second	1150520 Total	Ves .		THE THE CALLED AND STREET WHEN THE WOLLD STREET	S	3,154.00
				Toilet Tissue EcoSoft #61990 36 rolls / case What: Toilet Tissue		
l				Where: Warehouse	l	
1				When: School year 2019-2020 Why: Needed district wide	l	
1		1150521	CC Distributors, Inc.	Who: WarehousE	s	15,864.00
	1150521 Total		and the same		S	15,864.00
				Who: ELA Dept.		
				Where: ELA Dept. When: 2019-2020 School Year		
			CDW-Government LLC,	Why: Needed for use in the office/meeting and trainings.		
		1150522	CDW Government	What: HP Pro Book	s	691.60
	1150522 Total				S	691.60
				WILLIA DIA		
				WHO: DHS WHAT: MISC ITEMS		
				WHEN: MAY 2020		
				WHERE: DHS		
				WHY: MISC ITEMS FOR GRADUATION CIP: GOAL 2 PER OBJ 7 STR DES 19		
		111	CHAMPION AWARDS	ROSEWOOD PIANO FINISH PLAQUE WITH SHAKING HANDS MEDAL WITH LASER	12	
		1150523	and Apparel	ENGRAVING ASSOCIATES IN INTERDISCIPLINARY STUDIES INCLUDES SCHOOL WHO: DHS	S	66.00
				WHAT: MISC ITEMS		
				WHEN: MAY 2020		
				WHERE: DHS		
	1			WHY: MISC ITEMS FOR GRADUATION CIP: GOAL 2 PER OBJ 7 STR DES 19 TOP 20		
1				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING	s	861 50
					s	861.50
				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES	s	861,50
				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR	s	861,50
				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		861.50
				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR		861,50
				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION		861.50 585.00
	1150523 Total			STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING		
	1150523 Total			STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN	s	585.00
	1150523 Total			STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE	s	585.00
	1150523 Total		CHAUVIN MORGAN	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR	s	585.00
	1150523 Total	1150524	CHAUVIN, MORGAN MADDUX	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE	s	585.00
	1150523 Total	1150524		STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS	\$	585.00 1,512.50
		1150524		STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS	\$	585.00 1,512.50
		1150524		STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE	\$	585.00 1,512.50
		1150524		STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS	\$	585.00 1,512.50
				STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DEPT K9'S	\$	585 00 1,512.50 100.00 100.00
	1150524 Total	1150524	MADDUX	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT	\$ \$ \$	585.00 1,512.50 100.00 100.00
			MADDUX Carlisle Insurance	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DEPT K9'S WHY? COVERAGE IS NEEDED FOR K9'S	\$ \$ \$	585.00 1,512.50 100.00 100.00
	1150524 Total		MADDUX Carlisle Insurance	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DEPT K9S WHY? COVERAGE IS NEEDED FOR K9'S WHO: Technology Dept/ Director David Chavez	\$ \$ \$	585.00 1,512.50 100.00 100.00
	1150524 Total		MADDUX Carlisle Insurance	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DEPT K9'S WHY? COVERAGE IS NEEDED FOR K9'S Who: Technology Dept/ Director David Chavez What: mileage for internet admin. Albert Chavez	\$ \$ \$	585.00 1,512.50 100.00 100.00
	1150524 Total		MADDUX Carlisle Insurance	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DEPT K9'S WHY? COVERAGE IS NEEDED FOR K9'S Who: Technology Dept/ Director David Chavez What: mileage for internet admin. Albert Chavez When: March 2020	\$ \$ \$	585.00 1,512.50 100.00 100.00
	1150524 Total		MADDUX Carlisle Insurance	STUDENT 8"X10" ROSEWOOD PIANO FINISH PLAQUE WITH LASER ENGRAVING INLCLUDES SCHOOL LOGO WITH UP TO 80 CHARACTERS WHO: DONNA HIGH SCHOOL WHAT: GRADUATION STOLES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION INCENTIVE CIP: GOAL 2 PER OBJ 7 STR DES 19 GRADUATION STOLES 68" YELLOW GOLD STOLE WITH SCREENPRINTING LOGO ON ONE SIDE 5 COLOR PRINTING WHO: MORGAN CHAUVIN WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS ANIMAL MORTALITY WHAT? K9 INSURANCE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DEPT K9'S WHY? COVERAGE IS NEEDED FOR K9'S Who: Technology Dept/ Director David Chavez What: mileage for internet admin. Albert Chavez	\$ \$ \$	585.00 1,512.50

			WHO: A SANCHEZ WHEN: 2/25/20		
			WHERE: EAST HIGH		
			WHAT: BOYS SOCCER		
5/21/2020	1150527	Chick Fil A Weslaco	WHY: STUDENT MEAL	s	175,0
				<u> </u>	
			WHO: A SANCHEZ		
			WHEN: 3/10/20		
			WHERE: VELA HA		
			WHAT: BOYS SOCCER		
			WHY: STUDENT MEAL	S	175.00
			WHO: A SANCHEZ		
		12	WHEN: 3/6/20		
			WHERE: DNHS WHAT: BOYS SOCCER	1	
l			WHY: STUDENT MEAL	s	175.00
			WHO C OLIVAREZ	├*	175,00
			WHEN: 2/17/20		
l		i	WHERE; LA FERIA	l .	
			WHAT: V SOFTBALL		
			WHY STUDENT MEAL	s	168.00
				+*	100,00
			WHO: J. MATA/J. HERNANDEZ	1	
			WHAT: STUDENT MEALS		
			WHEN: MARCH 9, 2020		
1			WHERE: VILLAGE EXECUTIVE GOLF COURSE WHY: 7TH/8TH GOLF	١.	
			TOURNAMENT	\$	75,00
			WHO: M COLE		
			WHEN: 3/10/20		
			WHERE: EXECUTIVE GOLF		
			WHAT: GOLF MEET		
110000000000000000000000000000000000000			WHY: STUDENT MEAL	\$	50,00
	1150527 Total			\$	818.00
			What: Office Supplies		
			When: 2019-2020 School Year		
ļ			Where: ELA Dept		
l	1150528	Ciala Office Products	Why: Office Supplies are needed for day-to-day office operation Astrobright Paper - Cosmic	١.	422.50
	1130328	Cielo Office Products	Orange WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR	\$	433.59
			WHAT CONSUMABLES		
			WHEN: 2019 - 2020 SCHOOL YEAR		
		12	WHERE DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE HEALTH		
			SCIENCE STUDENTS	s	858.70
Ī					
			who: JS Adame Elementary		
			what ahesive notes 12 pk		
			when: 2019-2020 school year		
l			where: JS Adame Elementary		
			why: instructional materials are supplemental to our distance learning program on our campus.	l S	476.01
			Who: Migrant Teacher K-5th	1 *	
I			Without Milesent Counties		
1			What: Migrant Supplies When: March 5, 2020		
j			When: March 5, 2020		
		fa.	When: March 5, 2020 Where: Runn Elementary		2 275 01
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students	s	2,775.26
		8	When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt		2,775.26
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies		2,775.26
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020		2,775.20
		5	When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies	s	
	1150528 Total		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept.		148.13
	1150528 Total		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office.	s	148.13
	1150528 Total		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES	s	148.13
	1150528 Total		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES	s	148.1
	1150528 Total	City Of Alama Alama	When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	s	148.1
		City Of Alamo Alamo	When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	148.1: 4,691.6
	1150528 Total		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	s	2,775.20 148.12 4,691.64
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	148.1: 4,691.6
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES	\$	148.1 4,691.6
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	148.1: 4,691.6
			When: March 5, 2020 Where: Runn Elementary Why: Provide resources to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	148.1 4,691.6
			When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	148.1 4,691.6 144.2
	1150529		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$ \$	148.1 4,691.6
	1150529		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$ \$	148.1 4,691.6
	1150529		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: 75 TOUCH SCREEN WITH ANDROID 6, 2GBran AND 64 GB STORAGE 5.1 OS	\$ \$	148.1 4,691.6 144.2
	1150529		When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: 75 TOUCH SCREEN WITH ANDROID 6, 2GBran AND 64 GB STORAGE 5.1 OS KEBOARD AND FLUSHWALL MOUNT INCLUDES: 1 - OKTOPUS BUNDLE (\$ \$	148.1 4,691.6 144.2
	1150529	Municipal Building	When: March 5, 2020 Where: Runn Elementary Why: Provide resouces to migrant students Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Supplies needed for daily function of office. WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: OPEN PO FOR WATER & GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHAT: 75 TOUCH SCREEN WITH ANDROID 6, 2GBran AND 64 GB STORAGE 5.1 OS	\$ \$	148.1: 4,691.6

	40					
				WHAT: SERVICES WHY: PER CONTRACT		
				WHEN: SY 2019-2020		
5/21/2020		1150531	Communities In Schools of Hidalgo Co., Inc.	WHERE: DONNA ISD WHO: MR. RANA, ASST. SUPT. FOR CURRICULUM AND INSTRUCTION	s	63,000.00
5/21/2020	1150531 Total	1130331	of Fridaigo Co., inc.	WHO. MR. RANA, ASSI. SUFI. FOR CURRICULUM AND INSTRUCTION	s	63,000.00
	1130351 1000			What: Milk/Juice	-	05,000.00
				Where: All District Cafeterias		
	1			When: May, 2020		
3	1			Why: Daily Operations/TDA Compliance		
l		1150530	DEAN FOODS	Who: Child Nutrition Program		2 620 24
	1150532 Total	1150532	COMPANY	Region One 19-Agency 000051	\$	3,630.34
	1130332 1000			WHO: TEAM 61	-	3,030,34
				WHAT: FUNDRASIER		
				WHEN: FEBRAURY 2020		
1				WHERE: WA TODD		
		1150533	Deanan Gourmet Popcorn	WHY: EOY FUNDRAISER FR100-K CARAMEL	S	1,965.00
	1150533 Total	on the		WILLO DAMIG LIDD A DV	\$	1,965.00
				WHO: DNHS LIBRARY WHAT: CLEAR ACRYLIC LABEL DIVIDERS WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DNHS LIBRARY		
		1150534	Demco, Inc.	WHY: FOR ORGANIZATION AND DISPLAY	s	837.53
	1150534 Total	1130334	Deliteo, inc	WITT TOR ORGANIZATION AND DISTERT	s	837.53
				WHAT: CONTRACT BASE RATE AND CONTRACT OVERAGE RATE		
l				WHY: MONTHLY CHARGES		
l				WHEN: 04/02/20-05/01/20 AND 03/02/2020-04/01/2020		
				WHERE: DONNA ISD		
		1150535	Digital Office Systems	WHO: ADMIN FINE ARTS LAAS801055	\$	164.54
				WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD	0.0	
				WHO: CACERES COUNSELORS L755Z05548	122	
				CONTRACT NUMBER: 1752-02	\$	42.75
				WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: CACERES TEACHER'S LOUNGE VFE8801161 CONTRACT NUMBER: 2033-01	s.	572.00
				WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE	3	372.00
				WHY: MONTHLY CHARGES		
	1			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
	E .			WHERE: DONNA ISD		
				WHO: DHS BOOKKEEPING VFF7701321		
				CONTRACT NUMBER: 1940-01	\$	308.39
				WHAT: OPEN PO FOR CONTRACT BASE RATE AND OVERAGE		
	7			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	0	
1				WHERE: DONNA ISD		
				WHO: LIBRARY V927702630		
				CONTRACT NUMBER: 1965-01	S	52.00
				WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE		
1.0				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD WHO: FINE ARTS VFG8X03675		
				CONTRACT NUMBER: 2028-01	s	52.00
	†			WHAT: OPEN PO FOR MONTHLY BASE RATE	- 1	32.00
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: CAMPUSES/DEPARTMENTS		14 601 0-
	1			CONTRACT NUMBER: 1819-01	\$	14,531.92
1	es .			WHAT: OPEN PO FOR MONTHLY RATE AND OVERAGE WHY: MONTHLY CHARGES		
	The second second			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		
			1	WHO: GUZMAN FRONT OFFICE VFF8502056		
			- 1565c	CONTRACT NUMBER: 2051-01	\$	141.58
			1000	WHAT: OPEN PO FOR MONTHLY RATE		
				WHY: MONTHLY CHARGES		
ŀ				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: ATHLETICS DEPT. VFC8X04496		06.20
	 			CONTRACT NUMBER: 2036-01 WHAT: OPEN PO FOR MONTHLY RATE	S	96.20
3				WHY: MONTHLY CHARGES		
l j				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	3	
	100		I	WHERE: DONNA ISD	10	
	1			WIERE, DONNA ISD		
	r.			WHO: ELA DEPARTMENT RD48700356 CONTRACT NUMBER: 2052-01	lisa.	312.00

			4	WHAT: OPEN PO FOR MONTHLY RATE		
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: GUZMAN TEACHER'S LOUNGE VJX8X00717		
5/21/2020		1150535	Digital Office Systems	CONTRACT NUMBER: 2035-01	S	572.00
				WHAT: OPEN PO FOR MONTHLY RATE		
				WHY MONTHLY CHARGES	1	
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE; DONNA ISD		
			1	WHO: RIVAS TEACHER'S LOUNGE VIX8X00709		
	1150505 T 1			CONTRACT NUMBER: 2037-01	\$	572,00
Control of the latest	1150535 Total	1000		WHAT? WINDSHIELD REPLACEMENT	\$	17,417.38
				WHEN? 2019-2020		
				WHERE? DISD POLICE DEPT		
				WHO? UNIT 913		
				WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
		1150536		PROTECTION OF STUDENTS, STAFF AND COMMUNITY	s	175.00
الكال فليركأ ا	1150536 Total	-11-11-1			S	175,00
			33	(WHAT) MINNIE'S SUMMER VACATION (MICKEY MOUSE CLUBHOUSE)	- 7.3	
			1	(WHO) ISELA GONZALEZ - LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY		
		- 1		(WHEN) 2019-2020 SCHOOL YEAR		
		1150537	Escue & Associates	(WHY) BOOKS FOR STUDENTS EVERYDAY USE	\$	3,000.00
				WHAT: BEARS MAKE THE BEST MATH BUDDIES		
				WHERE: OCHOA LIBRARY	1	
				WHO: MARICELA PADRON/LIBRARIAN WHEN: 2019-2020 SCHOOL YEAR	I	
				WHY: TO EXPAND THE LIBRARY COLLECTION	\$	2,242.00
				What: Library Books When: 2020		
				Who: Criselda Perez, Librarian Why: Supplemental Reading Materials to enhance district	1	
			"	Curriculum	1	
				Who: All stainke elementary students	s	2,971.75
				Who Gloria Sanchez, Librarian	Ť	2,711,13
			<u> </u>	What: AR Books W		
				hen: February 24, 2020		
				Where: Runn Elementary		
				Why: Upgrade AR Books	\$	492.70
				Who: Julia Villarreal-Librarian		
			1	What: Books		
				When: School Year 2019-2020		
			1	Where: B. G. Guzman Library		
				Why: Library Bound books for Accelerated Reader (Spanish Books)	\$	500.00
10			l	137 I h		
		100	l	Who: Librarian-Julia Villarreal		
			l	What: Books When: School Year 2019-2020		
				Where: B. G. Guzman Elementary Library Why: Library Bound bools for accelerated reader	s	2,500.00
	1150537 Total			Where B. G. Guzhian Elementary Library Why. Library Bound boots for accelerated reader	S	11,706,45
	1130337 1000			What: BREAD-FOOD/GROCERIES	*	11,700.43
				Where All District Cafeterias		
				When: May, 2020	1	
				Why: Daily Operations/TDA Compliance		
			Flower Baking Company	Who: Child Nutrition Program		
		1150538		RFP: 16-05-17	s	98.80
	1150538 Total		Manager Manager		\$	98.80
				What: Food/Groceries (Commodities)		
			1	Where: All District Cafeterias		
			197	When: May, 2020		
			Food Bank of the Rio	Why: Daily Operations/TDA Compliance	1	
		1150539	Grande Vall	Who: Child Nutrition Program	S	968.06
mains of a deputation.	1150539 Total	Territorial States	September 1981 - Comment of the Comm		\$	968.06
				What: Instructional Materials		
			1	When: 2nd Semester	1	
100			1	Where: J.W. Caceres Elem.	1	
		1150540	Fords familie	Who: 2nd thru 5th grade students Why Instructional Materials to address the students needs		2 646 04
Charles Lines	1150540 Total	1150540	Forde-ferrier	Why: Instructional Materials to address the students needs.	2	3,565.00
	1130340 1088			WHAT: Add Reading Level and Phonics Level Scores to Student Report Card Proposal	3	3,565.00
				Ref.# Donn012720 Ticket#993759	1	
				WHO? R Rana, Jessica S. Morado, PEIMS Manager/DISD		
	Y Y		142	WHERE: Donna ISD Campuses	1	
				WHEN? Start: 2019 - 2020	1	
		1150541	Frontline Education	WHY: This is for students informa	s	1,500.00
	1150541 Total				\$	1,500.00
				Who: Technology Dept./ Director David Chavez		
				What: mileage for supervisor tech Janie Gonzalez		
				When March 2020	1	
			•	Note that the state of the stat	1	
			GONZALEZ, SAN	Where monitoring techs having issues with laptops & other issues	1	
	1150542 Total	1150542		Why: monthly mileage for techs	2	12.6

, ,			1	IWIIO DI AVE CODMANI	I	
1				WHO: BLAKE GORMAN WHAT: CHEER JUDGE		
				WHEN: 2019-2020 SCHOOL YEAR		
1 1				WHERE DONNA HIGH SCHOOL	ļ	
5/21/2020		1150543	GORMAN, BLAKE	WHY: 2020 JUDGE FOR CHEER TRY OUTS	s	100.00
	1150543 Total				S	100.00
				What: Carbonless Paper		
1				When: 2019-2020 School Year		
				Who: Maria Nino	1	
			12.77	Where: Stainke Elementary		
		1150544	Gateway Printing/Supply		\$	252.64
				What: Carbonless Paper	1	
1				When 2nd Semester	l	
1				Where: J.W. Caceres Elem.	l	
1				Who: Front Office	١.	
				Why Provide students absent/tardy slips	\$	36.88
				What: Teacher supplies	l	
1				When: 2020	l	
				Why: to supplement district curriculum Where: Stainke Elementary		1 276 02
				Who: Migrant Students WHAT: TESTING / CLASSROOM SUPPLIES WHEN: 2ND SEMESTER - SCHOOL YEAR	\$	1,375.82
					l	
				2019 - 2020	İ	
				WHERE: T. PRICE ELEM. SCHOOL WHY: SUPPLIES NEEDED FOR STUDENTS DURING TESTING TIME AND		
					s	658.07
				CLASSROOM USE FOR STUDENTS WHO: ACE PROGRAM	۳	038.07
				WHERE: FAMILY ENGAGEMENT OFFICE WHAT: OFFICE SUPPLIES		
				WHEN: SCHOOL YEAR 2019-2020		
				WHY: OFFICE SUPPLIES NEED FOR FAMILY ENGAGEMENT/ OFFICE BIN	s	160.97
				Who CNP	 	100,71
				What Laminator		
				When: May 7, 2020	l	
				Where: CNP Admin. Office	l	
				Why: Student needs	l	
					!	
				RFP 010819-448	s	669,27
				Who: Rashad J. Rana		
				What: PK Furniture		
				When: Fiscal Year 219-2020		
				Where Rivas, Lenoir, Garza, Adame		
				WHY: IN REERENCE TO P.O. 170823 WAS FORCED CLOSED AND NEEDS TO BE		
				PAID	ŀ	
				INVOICE DATE 8-23-19	\$	880.91
				Who: Rashad J. Rana		
				What PK Furniture		
				When Fiscal Year 219-2020		
				Where Rivas, Lenoir, Garza, Adame		
				WHY: IN REERENCE TO P.O.170823 WAS FORCED CLOSED AND NEEDS TO BE		
				PAID		
				n	١.	
	1150544 Total			INVOICE DATE: 9-24-20	\$	1,059.54
	1150544 10tat					5,094.10
					3	
1				Who: Veterans Middle School Team 7-2 Sonia Carreon What: Keigny Keema Doughputs Fundraiser When: 2-27-20	3	
				What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20	3	
		1150545	Glazing Saddles II C	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School		450.00
	1150545 Tabel	1150545	Glazing Saddles LLC	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20	s	
	1150545 Total	1150545	Glazing Saddles LLC	What; Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why : End of the		
	1150545 Total	1150545	Glazing Saddles LLC	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA	s	
	1150545 Total	1150545	Glazing Saddles LLC	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE	s	
	1150545 Total	1150545	Glazing Saddles LLC	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR	s	
Accession of the	1150545 Total			What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE	s	450.00
		1150545		What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	100.00
	1150545 Total			What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items	\$	450.00 100.00
				What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias	\$	450.00 100.00
				What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020	\$	450.00 100.00
				What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance	\$	100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$ \$	100.00 100.00
			Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why : End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items	\$ \$	100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items When: All District Cafeterias When: All Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias	\$ \$	100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: Ann-Food Items Where: All District Cafeterias Where: All District Cafeterias	\$ \$	100.00 100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why : End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias When: Daily Operations/TDA Compliance	\$ \$	100.00 100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why : End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$ \$	100.00 100.00 832.50
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 Why: Daily Operations/TDA Compliance Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$ \$	100.00 100.00 832.50
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: Ray, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items	\$ \$	100.00 100.00 832.50
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias Where: All District Cafeterias	\$ \$	100.00 100.00 832.50
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 Why: Daily Operations/TDA Compliance When: All District Cafeterias When: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: Agency Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias Where: All District Cafeterias	\$ \$	100 00 100.00
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items When: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance	\$ \$	100.00 832.50
		1150546	Guerra, Evangelina Gulf Coast Paper	What: Krispy Kreme Doughnuts Fundraiser When: 2-27-20 Where: Veterans Middle School Why: End of the WHO: EVANGELINA GUERRA WHAT: CHEER JUDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: 2020 JUDGE FOR CHEER TRY OUTS What: Non-Food Items Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 Why: Daily Operations/TDA Compliance When: All District Cafeterias When: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias When: Agency Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 What: Non-Food Items Where: All District Cafeterias Where: All District Cafeterias	\$ \$	100.00 100.00 832.50

24	1	1		What: Non-Food Items Where: All District Cafeterias When: May, 2020		
				Why: Daily Operations/TDA Compliance		
	11		Gulf Coast Paper	Who: Child Nutrition Program		
5/21/2020	1150547 Total	1150547	Company	Region One 20-Agency 000070	2	281.50 2,605.00
	1150511 1044			WHAT: FRUIT BASKETS		2,003.00
				WHY: VALEDICTORIANS		
			HEB Grocery Company	WHEN: SY2019-2020 WHERE: DONNA ISD		
		1150548	LP	WHO: SUPERINTENDENT OF SCHOOLS	s	95,98
THE GREAT PARTY.	1150548 Total		EVENTINE WILLIAM	Divide the state of the state o	S	95.98
				Who: Alma Hernandez		
				What: Judge When: Jan. 31, 2020	-	
				Where: DHS		
		1150549	Hernandez, Alma	Why: Powerlifting Meet	\$	100,00
	1150549 Total			VIRTUAL CHEER JUDGE	\$	100.00
7.			¥	WHO: RUIZ		4
				WHAT: CHEER TRYOUTS		
				WHEN: 5/8/20		
			***	WHERE: DNHS/ VIRTUAL		
	1150550 Total	1150550	Hinojosa, Yadira	WHY: NEEDED FOR 2020-2021 SCHOOL YEAR. YEARLY TRYOUTS	\$	100.00
	oooo roud			WHAT: MEDICAID FINANCE & CONSULTING SERVICES		100.00
				WHY: SERVICES RENDERED		
			I I a	WHEN: 2/01/20 THROUGH 2/29/20		
9		1150551	Houston Independent School District	WHERE: DONNA ISD WHO: SPECIAL ED. DEPT. INVOICE NO. 1920FEB60	s	5,069.80
		11,505,51	Senool Digitive	WHAT: MEDICAID FINANCE & CONSULTING SERVICES	- -	2,002.00
				WHY SERVICES RENDERED		
				WHEN: 3/01/20 THROUGH 3/31/20 WHERE: DONNA ISD		
				WHO: SPECIAL ED. DEPT. INVOICE NO. 1920March56 DATE: 3/30/20 WHAT: MEDICAID FINANCE AND CONSULTING SERVICES	- \$	6,737,17
				WHY: SERVICES RENDERED		
				WHEN: 04/01/20 through 04/30/20 WHERE: DONNA ISD		
				WHO: SP. ED. DEPT. INVOICE NO. 1920April52	S	5,003.98
	1150551 Total	Total College		Who: David Chavez	\$	16,810.95
				What: Ipad cases		
				Where: Technology Dept.		
			INSIGHT PUBLIC	When: March 12,2020-March 13,2020		055.10
	1150552 Total	1150552	SECTOR, INC.	Why: Ipad cases needed to protect ipads incase they are dropped.	\$	256.13 256.13
				WHO: JONATHON AGYEKUM-BIMPONG WHAT: POWERLIFTING JUDGE		
				WHEN: JANUARY 31, 2020		
		1150553	JONATHON AGVERIBA BIMBONG	WHERE: DONNA HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING JUDGE	s	100.00
	1150553 Total	1130333	AGTEROM-DEMPONG	WHI BOTS AND GIRLS FOWERED TING JUDGE	S	100.00
				STUDENT MEAL	1	
	1			WHO: MOLINA		
				WHEN: 1/28/19 WHERE: ECON, HIGH		
				WHAT: V/JV BBALL GAME		
		1150554	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	s	100.00
7	1150554 Total	the backet		WHAT DIPLOMAS	\$	100,00
				WHEN MAY 2020	1	
				WHERE: SIMMON SAUCEDA AUDITORIUM WHO: 3D ACADEMY GRADUATES		
				WHY ACKNOWLEDGE / RECOGNIZE ALL STUDENTS		
N 11 V 0	1100000 m . 1	1150555	Jostens	WHO MET GRADUATION REQUIREMENTS	\$	971.54
The second second	1150555 Total		The second second second	WHAT: OPEN PO FOR COPIER LEASE	\$	971.54
				WHY: MONTHLY CHARGES		
			KYOCERA	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		1150555	DOCUMENT SOULLITIONS AME	WHERE: DONNA ISD	_	1140
	 	1150556	SOULUTIONS AME	WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE	- \$	116.85
				WHY: MONTHLY CHARGES		
		50		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		1160
				WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	116.85
				WHY: MONTHLY CHARGES	1	
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE	- \$	141.62
	 					
				WHY: MONTHLY CHARGES	1	
			*			
				WHY MONTHLY CHARGES	s	85.86

			WHAT: OPEN PO FOR COPIER LEASE	
		VVOCED A	WHY: MONTHLY CHARGES	
		KYOCERA	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
5/21/2020	110000	DOCUMENT	WHERE: DONNA ISD	
5/21/2020	1150556	SOULUTIONS AME	WHO: CACERES TEACHER'S LOUNGE WHAT: OPEN PO FOR COPIER LEASE	S 1
			WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	i
	I		1	
			WHO: CNP MEETING AREA WHAT: OPEN PO FOR COPIER LEASE	\$ 1
			1	
	1		WHY: MONTHLY CHARGES	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
			WHERE: DONNA ISD	
			WHO: CTE MR. MORENO	\$ 21
			WHAT: OPEN PO FOR COPIER LEASE	
+	I		WHY: MONTHLY CHARGES	
	l		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	
M			WHO: CURRICULUM MATH/SCIENCE	\$ 28
			WHAT: OPEN PO FOR COPIER LEASE	
la la la la la la la la la la la la la l	I		WHY: MONTHLY CHARGES	
12	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
8	I		WHERE: DONNA ISD	
			WHO: CUSTODIAL DEPT.	s 1
			WHAT: OPEN PO FOR COPIER LEASE	<u> </u>
	I		WHY: MONTHLY CHARGES	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
			WHERE: DONNA ISD	
			WHO: DHS ATTENDANCE	\$ 36
			WHAT: OPEN PO FOR COPIER LEASE	
			WHY: MONTHLY CHARGES	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
			WHERE: DONNA ISD	
			WHO: DHS CAREER & TECH	\$ 12
			WHAT: OPEN PO FOR COPIER LEASE	
	1		WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	1		WHERE: DONNA ISD	
			WHO: DNHS CATE	\$ 10
			WHAT: OPEN PO FOR COPIER LEASE	10000
	I		WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1
	I		WHERE: DONNA ISD	
	l		WHO: DNHS MIGRANT DEPT.	s
			WHAT: OPEN PO FOR COPIER LEASE	
97			WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	E.
	l l			
63	- 1		WHERE: DONNA ISD	
			WHO: EARL SCOTT ATHLETICS WHAT: OPEN PO FOR COPIER LEASE	\$ I
	ł		I and the second	
			WHY: MONTHLY CHARGES	
	ł		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	ŀ		WHERE: DONNA ISD	12
			WHO: FEDERAL PROGRAMS	\$ 1
			WHAT: OPEN PO FOR COPIER LEASE	
	I		WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	
			WHO: MIGRANT OFFICE	\$ 1
			WHAT: OPEN PO FOR COPIER LEASE	
	I		WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	
	I		WHO: MR. RANA'S OFFICE	\$ 2
			WHAT: OPEN PO FOR COPIER LEASE	1
	I		WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	
	I		· · · - · - · · · · · · · · · · · · ·	
			WHO: MUNOZ FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$ 1
	Į.			
17	ĺ		WHY: MONTHLY CHARGES	
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	27
			WHO: OCHOA	S
			WHAT: OPEN PO FOR COPIER LEASE	
	I		WHY: MONTHLY CHARGES	
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
	I		WHERE: DONNA ISD	
	I		WHO: OCHOA ELEM.	S I
			WHAT: OPEN PO FOR COPIER LEASE	-
	I		IWHT: MUNIFILI CHARGES	
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	
V			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	

	*	KYOCERA DOCUMENT	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
5/21/2020	1150556	SOULUTIONS AME	WHO: PAYROLL	\$	6,
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PEIMS	s	116.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM.		178
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALAZAR	s	378
			WHAT: OPEN PO FOR COPIER LEASE		3/0
			WHY MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALINAS FRONT OFFICE	s	131
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1 1	
			WHERE: DONNA ISD		
,			WHO: SAUCEDA COUNSELORS	\$	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	0	
			WHO: SAUCEDA FRONT OFFICE	s	116
			WHAT: OPEN PO FOR COPIER LEASE	•	110
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	s	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	11		WHO: SOLIS BAND HALL	\$	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY MONTHLY CHARGES		
1			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: SOLIS COUNSELOR	s	116
			WHAT; OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SPECIAL EDUCATION	\$	131
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
i			WHERE: DONNA ISD		
			WHO: STAINKE FRONT OFFICE	\$	17
			WHAT OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TESTING	s	110
- 			WHAT: OPEN PO FOR COPIER LEASE		11
1			WHY MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: TODD BANDHALL	s	115
			WHAT OPEN PO FOR COPIER LEASE		
1			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD MS	\$	110
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: VETERANS	s	13
			WHAT: OPEN PO FOR COPIER LEASE	3	13
		A .	WHY MONTHLY CHARGES		
(2)			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE DONNA ISD		
			WHO: VETERAN'S COUNSELOR	s	11

		KYOCERA	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		DOCUMENT	WHERE: DONNA ISD		
5/21/2020	1150556	SOULUTIONS AME	WHO: VETERANS CURRICULUM	s	116.8
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: WAREHOUSE	5	116.8
		10.000	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN:		
			SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: TODD		
			FRONT OFFICE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE	100	
			WHY: MONTHLY CHARGES		
	1		WHEN: OCTOBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
	1		WHO: CAMPUSES/DEPARTMENTS SCHEDULE NO. 088		12,910.2
			WHAT: OPEN PO FOR COPIER LEASE	5	12,910.2
			WHY: MONTHLY CHARGES		
	Ť		WHEN: OCTOBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
	1		WHO: SOCIAL STUDIES LAC5802663		
11			RECORDS DEPT. LACS802707		
			RUNN COUNSELORS LAC5802661		
			SCHEDULE: 034	\$	350.5
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS MS LAC5702542		
			LENOIR ELEM. LACS702538	ve.	
			MIGRANT OFFICE LAD5902460		
			CONTRACT NUMBER: 054	S	385.
			WHAT: OPEN PO FOR COPIER LEASE		
	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS MIGRANT LAC5702535		
			TRUMAN PRICE TEACHER'S WRKROOM LAD5902446		
			CONTRACT NUMBER: 049	S	247.9
	1		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS PORTABLE B LAC5702537		
			HUMAN RESOURCES LAG5800897		
			CONTRACT NUMBER: 045	S	16.
	Ĭ	<u></u>	WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS SCIENCE DEPT_LAG5800886		
			DNHS FINE ARTS DEPT LAG5800881		267
	-		CONTRACT NUMBER: 060 WHAT: OPEN PO FOR COPIER LEASE	3	357.
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FOOD SERVICE LAC5702549		
			GARZA ELEM. LAC5702566		
			SOLIS CURRICULUM LAD5802234		
			CONTRACT NUMBER: 067	5	364
			WHAT: OPEN PO FOR COPIER LEASE		
	I		WHY: MONTHLY CHARGES		
	I		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	I		WHERE: DONNA ISD	9/	
			WHO: MAINTENANCE LAC5802696 HEALTH SERVICES LAC5802690		
	I		TECHNOLOGY LAC5802700		
	I		STAINKE COUNSELORS OFFICE LAC5802694		
	I		CONTRACT NUMBER: 028	s	467
			WHAT OPEN PO FOR COPIER LEASE	-	407
	1		WHY: MONTHLY CHARGES	1	
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	1	
	I		WHO: MRS. RANGEL'S OFFICE LAC5702470		
			HUMAN RESOURCES LAC5702564	100	
			· ·		

5/21/2020		1150556	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHYI MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: PURCHASING LAC5702482 SAFETY & RISK LAC5602331 CONTRACT NUMBER: 065	s	233.70
	1150556 Total	Thursday.			\$	21,294.30
		1150557	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	s	5,012.34
de la constant	1150557 Total				\$	5,012.34
	1150558 Total	1150558	Lakeshore Learning Materials	who: JS Adame Elementary what: hear myself sound phone when: 2019-2020 school year where: JS Adame Elementary why: instructional materials are supplemental to upgrade the entire distance learning program on the campus.	s	104.48 104.48
	1130336 Total			Who: Social Studies Department	3	104.40
		1150559	Lamac	What: Supplies When: 2019-2020 School Year Why: Supplies to be used in the Social Studies Where: ELAR/Social Studies Winner	s	200.56
- CONTRACTOR	1150559 Total	1130333	Lanac	Where, ELANOSocial Studies Whilet	2	200.56
		1150560	Lead4Ward	WHAT: MEMBERSHIP WHY: FEE WHY: MAY 1, 2020 TO APRIL 30, 2021 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE		3,500.00
PL-STORY	1150560 Total			WHIAT OVING 2/2 DI AGY CAPTER OF VIRTHE AGE ASSESSED.	\$	3,500.00
		1150561	M&A Technology, Inc.	WHAT: OKI MC 363 BLACK CARTRIDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: A M. OCHOA ELEMENTARY WHO: A. AGUILAR/ROOM 9 WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	s	380.80
A STATE OF THE STATE OF	1150561 Total	1130301	water reciniology, and		\$	380.80
	1150562 Total	1150562	MASTERSTITCH, LLC	What: Hanging Toiletry Kit Where: 3D Academy When: TEACHER / STAFF APPRECIATION Who: 3D ACADEMY TEACHER AND STAFF Why: incentives and awards to show appreciation for their hard work Who-Jaime Alvarez - Principal CIP:4-3-4	s	448.00 448.00
		1150563	MIDWAY-PSG LLC DBA PASADENA SPOR	WHO: J. MATA WHAT: ADIDAS SPRINT STAR SPIKES-BLUE/WHITE A2860P3/8.5, 3/9.5 WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK SEASON	s	1,275.00
				WHO: J. MATA WHAT: CAM GOLF TITLEIST GOLF BALL WITH IMPRINT A2450P WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GOLF SEASON	s	583.00
				WHO: J. MATA WHAT: HOLLOWAY LADIES VERTICLE SINGLET-WHITE A1310P/2 COLOR PRINT FRONT WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK SEASON	\$	1,273.00
Secretary Car	1150563 Total	No weby	Manufacture of the Community	Who: Veterans Middles School Migrant Dept.	S	3,131.00
		1150564	Migrants in Action/Motivating, Inspiring & Achieving	What: Leadership Conference When: March 5th 2020 Where: Mercedes Civic Center Why: Students will attend Leadership Conference	s	600.00
AUGUST SELECT	1150564 Total	COLUMN TO STATE	ISSUE HIS AT THE PARTY OF THE PARTY.	CONTROL OF THE CONTROL OF THE PROPERTY OF THE	S	600.00
(a)				ACCT: 026580 QUOTE: 100		
				WHO: CTE DEPT WHAT: WATER WHEN: OCTOBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY OPERATIONS		
	7	1150565	Mountain Glacier Llc	1 - HOT AND COLD WATER COOLER 5 - COLD AND ROOM TEMPE	s	231 66

			- mark		_	
				Open account from Sept. 2019-August 2020		
				What: 5 gal containers		
				Where: Warehouse		
				Why: Needed for staff		
510 1 10000				When: Sept. 2019-August 2020	١.	40.40
5/21/2020		1150565	Mountain Glacier Llc	WHO: CTE DEPARTMENT	\$	48.42
				WHAT: DRINKING WATER/COOLER	1	
				WHEN: OCTOBER 2019 - AUGUST 2020	1	
				WHERE:CENTRAL OFFICE		
				WHY: DRINKING WATER	\$	310.02
			3	WHO: CTE DEPARTMENT WHAT: DRINKING WATER/COOLER RENTAL		
				WHEN: SEPTEMBER 2019-AUGUST2020		
				WHERE: DNHS	1	
				WHY: DRINKING WATER FOR STUDENTS AND STAFF	\$	551.21
- Hele	1150565 Total	F 1 115		NII - F - W - 11	S	1,141.31
				What: Fruit/Vegetables Where: All District Cafeterias		
				When: April, 2020		
				Why: Daily Operations/TDA Compliance	0	
				Who: Child Nutrition Program		
		1150566	Nicho Produce Co. Inc.	RFP: 14-03-17	S	4,823.53
				What: Fruit/Vegetables		
			Y	Where: All District Cafeterias When: May, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
				RFP: 14-03-17	s	839.75
	1150566 Total			WILL MADERNETE	\$	5,663.28
				WHO: MAINT/PETE WHAT: STARTER		
				WHEN: JAN 2020		
				WHERE: UNIT 1107		
		1150567	O'reilly Automotive, Inc	WHY: NOT WORKING	\$	239.92
	1150567 Total				\$	239.92
				What: Penske Rental balance in reference to P.O.#175291.		
			Penske Truck Leasing	Who: Matias Rivera, Donna HS Band. When: October 26, 2020. Where: Weslaco High School Stadium, UIL Area Contest.	1	
		1150568	Co., L.P.	Why: Transportation of instruments and props. Invoice was not submitted in with	s	206.09
	1150568 Total				S	206.09
			1	Who: Veterans Middle School Migrant Dept Priority for Service and Regular migrant students		
				NII - 74 O A M		
				What: 7th Grade Measuring up writing books Where: Migrant Lab		
		1150569	Peoples Education, Inc.	Why Teaching & Reinforcing instruction	s	330,23
-	1,		Topics Zausanon, inc	Who: Veterans Middle School Migrant Students		
				What: 6th - 8th Grade Measuring up Reading Books		
				Where: Migrant Lab		
				When: During 2019- 2020 school year		000.66
			-	Why: Teaching & reinforcing instruction Who: Veterans Middle School Migrant Students	\$	990.69
				What: 6th-8th Grade Measuring up Math Books		
				When: During School Day		
	ř.			Where: Migrant Lab		
				Why: Teaching & Reinforcing instruction	\$	990.69
	1150569 Total			CHEER JUDGE	\$	2,311.61
				WHO: RUIZ		
				WHAT: CHEER TRYOUTS		
				WHEN: 5/8/20		
			50	WHERE: DNHS	L	
	11100000 m · 1	1150570	Perez, Joshua	WHY: NEEDED FOR THE NEW SCHOOL YEAR.	S	100.00
N. October Street	1150570 Total	- Carrie Sanie	10 Street of the Personal Personal		2	100,00
				WHAT: PORT AUTHORITY COOLER BAG WITH MONOGRAM LOGO		
	l _a			WHEN: TEACHER AND STAFF APPRECIATION WEEK		
				WHERE: 3D ACADEMY		
			Phoenix Embroidery and	WHO: 3D ACADEMY STAFF		
		1150571	Screen Pr	WHY: incentives and awards to show appreciation for their hard work Who: Jaime Alvarez	S	420.0
				WHAT: SHIRTS WITH MONOGRAM LOGO WHEN: TEACHER AND STAFF	1	
				APPRECIATION WEEK		
				WHERE: 3D ACADEMY		
				WHO: 3D ACADEMY STAFF		
				WHY: incentives and awards to show appreciation for their hard work Who:Jaime Alvarez	\$	559.7
				Where: Sauceda Middle School		
				Who: Karina Robledo/Principal		
				I and the second second second second second second second second second second second second second second se	L	
				When: School Year 2020	1	
				When: School Year 2020 Why: Teacher Appreciation to reward Teachers for their hardwork		
				When: School Year 2020 Why: Teacher Appreciation to reward Teachers for their hardwork What: Sport Tek Drifit 2 Colo	s	905.00

-				What: Ink Cartridge for Postage Machine Where: Warehouse	_	
			Pitney Bowes Supply	Who: Warehouse		
5/21/2020		1150572	Acct #2577-5040-30-3	Why: Needed for daily outgoing mail When: School year 2019-2020	s	576,76
Market Visited	1150572 Total			SANITATION AND SAFETY SERVICE	\$	576.76
				SANTATION AND SAFETT SERVICE	0);	
				REGION ONE ESC: 19-AGENCY-000055		
				QUOTE: SERVICE AGREEMENT ID: 64-13124 for 2 SITES		
				WHO: CTE DEPT - CULINARY ARTS		
		l		WHAT: SANITATION AND SAFETY SERVICES		
				WHEN: OCTOBER 2019 - MAY 2020		
		1150573	PortionPac Chemical	WHERE: DHS / DNHS		
	1150573 Total	1150573	Corporation	WHY: I	S	150.00
	11303/3 10(a)			STUDENT MEAL	-	150.00
				WHO: A SANCHEZ		
				WHEN: 2/25/20		
			Ţ.	WHERE: EAST HIGH WHAT: BOYS SOCCER		
		1150574	RAISING CANE'S 249	WHY: STUDENT MEAL	s	197.70
	1150574 Total				S	197.70
				WHO: CTE DEPARTMENT		
				WHAT: CDL STUDENT FEE WHEN: JANUARY 23 - MAY 1, 2020		
				WHERE: DNHS,DHS, 3 D ACADEMY	1	
				WHY: MOU AGREEMENT COMMERCIAL DRIVER LICENSE PROGRAM		
		3				
		1160676	RGV CDL SERVICES	COLOR GED CLAL EDDINGERIC LICENICE EDD COLOR		0.040.00
		1150575	LLC	COMMERCIAL DRIVER'S LICENSE PROGRAM WHO: CTE DEPARTMENT	\$	2,040.00
		1		WHAT CDL STUDENT FEE		
				WHEN: JANUARY 23-MAY 1,2020 WHERE: DNHS, DHS, 3D ACADMY	1	
				WHY: MOU AGREEMENT COMMERCIAL DRIVER LICENSE PROGRAM	1	
				COMMERCIAL DRIVER'S LICENSE PROGRAM OPEN PO# 179548 WAS CREATED FOR \$51,636.00 THIS PO WILL COVER THE	s	10,359.00
	1150575 Total	S 1909		TOK \$51,050.00 THIS TO WILL COVER THE	S	12,399.00
				WHO: MAINT/CARLOS		
				WHAT: PENCIL		
			RGV WELDING	WHEN: FEB 2020 WHERE: DIST WIDE	1	
		1150576	SUPPLY	WHY: DAILY DUTIES	s	14.40
				WHO: MANIT/CARLOS	+-	
				WHAT: MATERIAL		
				WHEN: MARCH 2020 WHERE: DIST USE	1	
				WHY: DAILY DUTIES	s	116.00
(COLUMN)	1150576 Total	- Water	Maribert Albertales		S	130.40
				DONNA I S.D.		
				WHEN: 2019-2020 (8 MTHS. JAN. 2020-AUG. 2020) WHAT: PRODUCTS AND SERVICES FOR DONNA I.S.DDIGITAL		
				MARKETING PROPOSAL	Į.	
				WHERE: PUBLIC RELATIONS	1	
				WHO: DONNA I.S.D.		
		1160677	RGVISION Publications,	WHY: ANNUAL SOCIAL MEDIA MARKETING PROPOSAL AMOUNT: PIF		1 200 00
	1150577 Total	1150577	LLC	PROPOSAL AMOUNT: PIF	S	1,200.00
	Total Total			WHAT: HOURS WORKED	1	1,200,00
				WHY: EXPENSE VOUCHER		
				WHEN: 04/01/2020-04/30/2020		
		1150578	Romeros, Hermelinda H	WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	s	1,459.98
epiled hiteral	1150578 Total	1130378	.comeros, rietmentua n		\$	1,459.98
				Account # 1229		
				Payment needing to Landline, Internet Service charges and Data Transport		
				Who: David Chavez		
	Α			What: landline, Internet services and Data Transport		
				Where: DISD		
				When: Sept. 2019- Aug. 2020		
-2	1150579 Total	1150579	SMARTCOM	Why Payment is needed so employees and stude	S	57,057.26
	1130377 10tal			What: Groceries/Supplies	3	57,057.20
		-0.0		Where: All District Cafeterias		
				When; May, 2020		
				Why: Daily Operations/TDA Compliance		
		1150580	Sam's Club	Who: Child Nutrition Program RFP: 14-03-17	s	2,473.8
	1150580 Total	- 155500		BE THE SELECTION OF THE PROPERTY OF THE PROPER	S	2,473.84
				What Dawn of Carlot and David		
		TI.		What Payment for Scholastic Books		
		11		What: Payment for Scholastic Books When: April 2020		
		u .		When: April 2020 Where: Library		
		1150581	Scholastic Book Fair	When: April 2020	s	577.0

				who. Julian S. Adame Elementary Library what: pay invoice for Scholastic Book Fair When: 2019-2020 School year		
				why: JS Adame Elementary held a Scholastic Book Fair for two weeks in late December early		
5/21/2020		1150581	Scholastic Book Fair	January	s	1,670.82
	1150581 Total	1		WHO CTE TEACHER AMANDA CEDILLO WHAT REG FEE	\$	2,247.91
				WHEN: FEBRUARY 21-22,2020		
			SkillsUSA Texas	WHERE HARLINGEN, TX	8	
		1150582	Association	WHY SKILL USA COMPETITION CONTESTANT FEE	\$	320.00
	1150582 Total				S	320.00
				WHO JOHN L. SOLIS		
		- 1		WHAT: OFFICIAL WHEN: MARCH 12, 2020		
		- 1		WHERE BENNIE LAPRADE STADIUM	Ų.	
		1150583	Solis, John L	WHY DHS DISTRICT TRACK MEET	s	150.00
	1150583 Total				\$	150,00
				Who Social Studies Department		
		1		What: Reimbursement for Meals & Mileage When: February 27-28, 2020	1	
				Where: Austin, Texas Why: Reimbursement for meals and mileage to attend the Apple visit in Austin, Texas	1	
		1150584	Stephanie Powelson	Mileage to and from Austin, Texas	s	420.90
	1150584 Total	1130301	Otophianic i owelson	intellige to the front reactiff, Londo	S	420.90
				WHO MAINT/NORBERT		
				WHAT: FIRE SYSTEM		
				WHEN JAN 2020		
				WHERE DNHS		
		1150585	Superior Alarms	WHY: PROGRAMMING	s	3,051.62
				Who Norbert Serna		
				What: Campanion program Where: Runn Elem.		
				When: Feb. 18-Feb. 28,2020	1	
				Why Program needs to be installed in new CPU Labor to install Campanion program to new		
				CPU	\$	150.00
	1150585 Total	-			S	3,201.62
				Who Veterans Middle School Katherine Mendoza Librarian		
				What: TCEA Convention & Exposition Registration		
				When Feb 4-7 Where: Austin Texas		
			TCEA Texas Computer	Why: Librarian will be exposed to the lasted Technology which will help bring library up to		
	_	1150586	Education Assoc	date and will also	s	339.00
	1150586 Total				\$	339.00
				WHO: CTE DEPARTMENT	7	
i				WHAT: TDLR LICENSE	1.	
			Texas Department of	WHEN: FY 2019-2020 WHERE: DHS		
		1150587	Licensing & Regulation	WHY: TEXAS BARBER SCHOOL PERMIT BARBER SCHOOL PERMIT	s	500.00
0 100	1150587 Total	1130307	Districting to respendition		S	500.00
				WHO: E. ARENAS		
				WHAT: CONTRACTED SERVICE FOR POWERLIFTING MEET	1	
				WHEN: JANUARY 31, 2020		
		1150500	Tours Steamath Sustames	WHERE: DONNA HIGH SCHOOL		1.382.00
	1150588 Total	1150588	Texas Strength Systems	WHERE: DONNA HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING MEET	S	1,382.00
- 28	1150588 Total	1150588	Texas Strength Systems			1,382.00 1,382.00
	1150588 Total	1150588	Texas Strength Systems	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS		
	1150588 Total	1150588	Texas Strength Systems	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR		
	1150588 Total	1150588		WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES		
	1150588 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE	S	1,382.00
	1150588 Total	1150588		WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR		
	1150588 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE	S	1,382.00
	1150588 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS	S	1,382.00
	1150588 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHER: DNHS/ONLINE CLASSES	S	1,382.00
	1150588 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE	\$	1,382.00 46,029.00
			The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHER: 2019-2020 SCHOOL YEAR WHER: DNHS/ONLINE CLASSES	s	1,382.00 46,029.00 58,889.00
	1150588 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL	\$	1,382.00 46,029.00
70.5			The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE	s	1,382.00 46,029.00 58,889.00
			The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA	s	1,382.00 46,029.00 58,889.00
			The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON	s	1,382.00 46,029.00 58,889.00
	1150589 Total		The University of Texas	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00
		1150589	The University of Texas at Austin	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE	\$	1,382,00 46,029,00 58,889,00 104,918,00
	1150589 Total	1150589	The University of Texas at Austin	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00
	1150589 Total	1150589	The University of Texas at Austin	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School year	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00
	1150589 Total	1150589	The University of Texas at Austin Trane Company	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School year Where: Veterans Middle School	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00 3,588,60 3,588,60
	1150589 Total	1150589	The University of Texas at Austin	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHENE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School year Where: Veterans Middle School Why: To prepare Students for UIL Meets	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00 3,588,60 3,588,60
	1150589 Total	1150589	The University of Texas at Austin Trane Company	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHER: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School year Where: Veterans Middle School Isabel Handy What: UIL Instructional Materials Who: To prepare Students for UIL Meets Who: 2019/2020 School Year	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00
	1150589 Total	1150589	The University of Texas at Austin Trane Company	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School year Where: Veterans Middle School Why: To prepare Students for UIL Meets Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials Who: To prepare Students for UIL Meets Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School Year Why: To Prepare students for UIL Meets - 1st PO was missing the shipping charge need to	\$ \$ \$ \$ \$ \$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00 3,588,60 3,588,60
	1150589 Total	1150589	The University of Texas at Austin Trane Company	WHY: BOYS AND GIRLS POWERLIFTING MEET WHO: DHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHER: DHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-2020 SCHOOL YEAR WHO: DNHS ONRAMPS STUDENTS WHAT: FEES FOR FALL AND SPRING SEMESTERS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS/ONLINE CLASSES WHY: STUDENTS TAKING ONRAMPS CLASSES THRU UT AUSTIN DURING THE 2019-202 SCHOOL WHO MAINT/MR. GARZA WHAT: FREON WHEN: MARCH 2020 WHERE: DIST WIDE WHY: DIST USE Who: Veterans Middle School Isabel Handy What: UIL Instructional Materials When: 2019/2020 School year Where: Veterans Middle School Isabel Handy What: UIL Instructional Materials Who: To prepare Students for UIL Meets Who: 2019/2020 School Year	\$ \$ \$	1,382,00 46,029,00 58,889,00 104,918,00 3,588,60 3,588,60

1.3					_
	55.	Α /2	What: SAFETY MATS		.1
			Where: All District Cafeterias		
			When: DECEMBER 2019, JUNE 2020		
		ł.	Why: Daily Operations/TDA Compliance		
		Unifirst Corporation	Who: Child Nutrition Program		
5/21/2020	115059	2 Texas Industrial Services	RFP: 061119-493	\$	109.2
			What: SAFETY MATS		
			Where: All District Cafeterias		
			When: May, 2020	1	
		4	Why: Daily Operations/TDA Compliance	1	
				1	
		1	Who: Child Nutrition Program		
			RFP: 061119-493	\$	144.0
	1150592 Total	Section 1 - New York Street, Section 19		\$	253.3
			WHO: DONNA HIGH SCHOOL FACULTY/STAFF		
			WHAT: INCENTIVE	l	
			WHEN: 2020 SCHOOL YEAR	1	
			WHERE: DONNA HIGH SCHOOL	1	
	115059	3 Unlimited Sports	WHY INCENTIVE TEACHER APPRECIATION	s	2,400.0
	1150593 Total			2	2,400.0
	1130333 1044		SERVICE FOR THE SOFTBALL SCOREBOARD WHO CUEVAS	-	2,400.0
	3.		WHAT SERVICE SCOREBOARD	l	
				ĺ	
		Valley Scoreboards Sales			
	115059	4 & Service	WHY: REPAIRS NEEDED ON SOFTBALL SCOREBOARD	S	605.0
	l .	1	WHO R LEAL	l	
			WHAT FLOOR CONNECTOR PLUG FOR CONTROLLER	l	
			WHEN: 2019-2020 SCHOOL YEAR	l	
	I		WHERE: DONNA HIGH SCHOOL	1	
			WHY NEEDED TO BE FIXED FOR THE UPCOMING YEAR	s	295.0
	1	1	WHO: R. LEAL	_	
	1		WHAT: SERVICE CALL		
			WHEN: 2019-2020 SCHOOL	i	
	I		- **		
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: BASEBALL SCOREBOARD NEEDS TO BE REPAIRED BEFORE THE NEW		
	11		YEAR	\$	937.0
			WHO: R. LEAL	1	
	Į.		WHAT: SERVICE CALL WHEN: 2019-2020 SCHOOL YEAR	1	
	i		WHERE: DONNA HIGH SCHOOL		
			WHY: FOOTBALL VIDEO SCOREBOARD NEEDS TO BE SERVICED	s	2,180.0
	1150594 Total			\$	4,017.0
	1130354 1048		WHAT: (14) PERFECT ATTENDANCE REPLACEMENT PLATES (13) DISTINGUISHED	-	7,017.0
			READER REPLACEMENT PLATES (4)A & B HONOR ROLL REPLACEMENT PLATES	1	
			•		
			(I)PRINCIPAL'S AWARD REPLACEMENT PLATE (I)SPELLING BEE REPLACEMENT	ĺ	
	_	99	PLATE WHEN: MAY 26-28, 2020	ĺ	
	115059	5 Valley Trophies, LLC	WHERE: OCHOA ELEMENTARY	S	2,356.6
	1150595 Total	A Million with million of the beauty		\$	2,356.6
			Who: ELA Department		
		ŀ	What: Reimbursement of Meals	i	
			When: February 27-28, 2020		
	1		Where: Austin, Texas		
	115059	6 Vela, Sylvia C	Why: Reimbursement of meals for Apple trip to Austin, Texas		41.0
		Veia, Sylvia C.	why. Remiousement of means for Apple trip to Austin, Texas		77.1
				S	417
	1150596 Total		WHAT PROFESSIONAL SERVICES	\$	41.0
Beat Wil	1150596 Total		WHAT: PROFESSIONAL SERVICES	_	41.
	1150596 Total		WHY: COVID-19 (2020)	_	41.
	1150596 Total		WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020	_	41.0
	1150596 Total		WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD	_	41.
	1150596 Total	Walsh Gallegos Trevino	WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020	_	41.0
	1150596 Total		WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD	_	
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	S	
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES	S	
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES	S	
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020	S	
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD	\$	
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHER: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	\$	3,213.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020	\$	3,213.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN:	\$	3,213.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA	\$	3,213.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN:	\$	3,213.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA	\$	3,213. 1,351.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE	\$	3,213. 1,351.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED	\$	3,213. 1,351.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20	\$	3,213. 1,351.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHER: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227	\$	3,213. 1,351. 408.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584973 5/01/20	\$	3,213.0 1,351 408.0
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020	\$	3,213. 1,351. 408.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020	\$	3,213. 1,351. 408.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020	\$	3,213. 1,351. 408.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020	\$	3,213. 1,351. 408. 2,884.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581923 5/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHERE: DONNA ISD	\$	3,213.0 1,351 408.0 2,884.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHERE: DONNA ISD WHO: POLICE & SECURITY DEPARTMENT INVOICE #584989 05/01/20	\$	3,213. 1,351. 408. 2,884.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHERE: DONNA ISD WHO: POLICE & SECURITY DEPARTMENT INVOICE #584989 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: WEB HOSTING SERVICE CONTRACTS	\$	3,213. 1,351. 408. 2,884.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHERE: DONNA ISD WHO: POLICE & SECURITY DEPARTMENT INVOICE #584989 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: WEB HOSTING SERVICE CONTRACTS WHEN: RENDERED THROUGH: APRIL 15, 2020	\$	3,213.6 1,351 408.6 2,884.4
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHERE: DONNA ISD WHO: POLICE & SECURITY DEPARTMENT INVOICE #584989 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: WEB HOSTING SERVICE CONTRACTS WHEN: RENDERED THROUGH: APRIL 15, 2020 WHAT: PROFESSIONAL SERVICES WHY: WEB HOSTING SERVICE CONTRACTS WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD	\$	3,213. 1,351. 408. 2,884.
			WHY: COVID-19 (2020) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584992 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584988 05/01/2020 WHAT: PROFESSIONAL SERVICES WHY: GARCIA, BELINDA (GRIEVANCE) WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 584993 5/01/20 WHAT: PROFESSIONAL SERVICES WHY: GENERAL SERVICES WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE NO. 581227 04/01/2020 WHAT: PROFESSIONAL SERVICES WHY: INVESTIGATION WHEN: APRIL 15, 2020 WHERE: DONNA ISD WHO: POLICE & SECURITY DEPARTMENT INVOICE #584989 05/01/20 WHAT: PROFESSIONAL SERVICES WHY: WEB HOSTING SERVICE CONTRACTS WHEN: RENDERED THROUGH: APRIL 15, 2020	\$	41.0 3,213.0 1,351.1 408.0 2,884.1

				THE PROPERTY OF THE PROPERTY O		
				WHAT: PROFESSIONAL SERVICES		
				WHY: INVESTIGATION WHEN: MARCH 15, 2020		
			Walsh Gallegos Trevino	WHERE: DONNA ISD		
5/21/2020		1150597	Russo & Kyle PC	WHO: POLICE & SECURITY DEPARTMENT INVOICE #581228 04/01/2020	s	100.00
3/21/2020		1130377	reaso a reject o	WHAT: PROFESSIONAL SERVICES	Ť	
				WHY: PIA RAQUEL MARTINEZ 2019		
				WHEN: RENDERED THROUGH: MARCH 15, 2020 WHERE: DONNA ISD		
		- 1		WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
				FINANCE INVOICE NO. 581229 4-01-20	S	127.80
				WHAT: PROFESSIONAL SERVICES		
		- 1		WHY: TORRES, NORMA L.	l	
				WHEN: RENDERED THROUGH: APRIL 15, 2020 WHERE: DONNA ISD		
				WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND	_	
				FINANCE INVOICE NO. 584994 5/01/20 WHAT: PROFESSIONAL SERVICES	\$	178.50
		- 1		WHY: WEB HOSTING SERVICES WHY: WEB HOSTING SERVICE CONTRACTS WHEN: RENDERED THROUGH:		
				MARCH 15, 2020		
		i		WHERE: DONNA ISD		
				WHO: MS. LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND		
- 1				FINANCE INVOICE NO. 581230 4-01-20	s	535.50
	1150597 Total	The second second			S	9,864.70
			-	WHO: A. LOPEZ		
				WHAT: STUDENT MEALS		
				WHEN: MARCH 9, 2020		
			Whataburger Corporate	WHERE: BROWNSVILLE PACE		
		1150598	Accounting	WHY: JVD/JVL SOFTBALL GAME	S	120.00
				WHO: J. MATA/C. RAMIREZ	1	
				WHAT: STUDENT MEALS		
				WHEN: MARCH 7, 2020		
				WHERE: DONNA		275.50
	1160600 Tatal			WHY: 7TH/8TH GIRLS TRACK MEET	\$	395.50
1100	1150598 Total			REFERENCE TO PO # 171542 THAT WAS FORCE CLOSED AND NEVER PAID	3	393.30
				BUYBOARD # 583-19		
				WHO: DHS REDSKIN FOOTBALL		
				WHAT: ADIDAS DEFENDER II DUFFEL BAGS		81
				WHEN: 2019-2020 FOOTBALL SEASON		
			MIDWAY-PSG LLC	WHERE: DHS		
		1150599	DBA PASADENA SPOR	WHY: BAGS FOR STUDENT ATHLETES VOUCHER # 15678	S	2,499.00
	1150599 Total				S	2,499.00
D 1/2020 T-1-1					s	479,580.30
5/21/2020 Total				WHAT: YEARLY SERVICE FEE RENEWAL WHY: ACCOUNT MANAGER FINANCIAL	9	479,380.30
				IACCOUNTABILITY ON OUR DISTRICT ACCOUNT BY SYNCHRONY FINANCIAL		
				ACCOUNTABILITY ON OUR DISTRICT ACCOUNT BY SYNCHRONY FINANCIAL COMMERICAL CREDIT SERVICES		
				ACCOUNTABILITY ON OUR DISTRICT ACCOUNT BY SYNCHRONY FINANCIAL COMMERICAL CREDIT SERVICES WHEN: MAY 2020		
				COMMERICAL CREDIT SERVICES		
5/26/2020		1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020	s	125.00
	1150600 Total	1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD	s	125.00 125.00
	1150600 Total	1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD	S	125.00
	1150600 Total	1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF	-	
	1150600 Total	1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR)	S	125.00
	1150600 Total	1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT	S	125.00
	1150600 Total	1150600	Sam's Club	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020	S	125.00
5/26/2020 Total	1150600 Total	1150600		COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS	S	125.00
5/26/2020 Total 5/28/2020	1150600 Total		Sam's Club AGUILAR, DANIEL A.	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020	s	125.00
5/26/2020 Total 5/28/2020				COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS	s	125,00 125,00
5/26/2020 Total 5/28/2020				COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE.	s	125,00 125,00
5/26/2020 Total 5/28/2020				COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES	s	125,00 125,00
5/26/2020 Total 5/28/2020		1150601		COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS	\$ \$	125.00 125.00 124.11 124.11
5/26/2020 Total 5/28/2020				COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES	s	125,00 125,00
5/26/2020 Total 5/28/2020		1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20	\$ \$	125.00 125.00 124.11 124.11
5/26/2020 Total 5/28/2020		1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020	\$ \$	125.00 125.00 124.11 124.11
5/26/2020 Total 5/28/2020		1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020	\$ \$	125.00 125.00 124.11 124.11
5/26/2020 Total 5/28/2020		1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHEN: MAY 2020 WHEN: MAY 2020 WHERE: DNHS	s s	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020	\$ \$	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total		1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020	s s	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL	\$ \$	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHENE MAY 2020 WHENE DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL	\$ \$	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL	\$ \$	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A. AIM MEDIA TEXAS	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHEN: 2020 SCHOOL YEAR	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL	\$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHERE: DONNA HIGH SCHOOL WHERE: DONNA HIGH SCHOOL WHERE: DONNA HIGH SCHOOL WHO: JUDONNA HIGH SCHOOL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHO: Judy What: State inspection for Truck #653 Where: Technology Dept.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00
5/26/2020 Total	1150601 Total	1150601	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHO: JONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHA: State inspection for Truck #653 Where: Technology Dept. When: April 2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00
5/26/2020 Total	1150601 Total	1150601 1150602	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO CENTER	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY PICTURES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL GRADUATION CEREMONY PICTURES WHO: Judy What: State inspection for Truck #653 Where: Technology Dept. Who: April 2020 Why: Inspection is needed to stay in compliance with the state of Texas Truck Vin#	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00 4,430.00 4,430.00
5/26/2020 Total	1150601 Total 1150602 Total	1150601	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHO: JONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHA: State inspection for Truck #653 Where: Technology Dept. When: April 2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00 4,430.00 4,430.00
5/26/2020 Total	1150601 Total	1150601 1150602	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO CENTER	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY PICTURES WHEN: April 2020 Who: Juspection is needed to stay in compliance with the state of Texas Truck Vin# 1FTEXICM2BFB59477 License Plate # TX 1091548 State Inspection	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00 4,430.00 4,430.00
5/26/2020 Total	1150601 Total 1150602 Total	1150601 1150602	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO CENTER	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHO: Judy What: State inspection for Truck #653 Where: Technology Dept. When: April 2020 Why: Inspection is needed to stay in compliance with the state of Texas Truck Vin# 1FTEXICM2BFB59477 License Plate # TX 1091548 State Inspection What: Silver 2020 Donna HS Fine Arts Stoles for Graduating Seniors and few extra.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00 4,430.00 4,430.00
5/26/2020 Total	1150601 Total 1150602 Total	1150601 1150602	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO CENTER Alan's Diesel Service	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY PICTURES WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL GRADUATION CEREMONY PICTURES WHO: Judy What: State inspection for Truck #653 Where: Technology Dept. Who: Judy What: State inspection for Truck #653 Where: Technology Dept. When: April 2020 Why: Inspection is needed to stay in compliance with the state of Texas Truck Vin# 1FTEXICM2BFB59477 License Plate # TX 1091548 State Inspection What: Silver 2020 Donna HS Fine Arts Stoles for Graduating Seniors and few extra. Who: Matias Rivera, Donna High School Fine Arts.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00 4,430.00 4,430.00
5/26/2020 Total	1150601 Total 1150602 Total	1150601 1150602	AGUILAR, DANIEL A. AIM MEDIA TEXAS ALAMO PHOTO CENTER Alan's Diesel Service	COMMERICAL CREDIT SERVICES WHEN: MAY 2020 WHERE: DONNA ISD WHO: WAREHOUSE STAFF WHO: DNHS BAND TEACHER (DANIEL AGUILAR) WHAT: REIMBURSEMENT WHEN: FEB 12-25, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER ATTENDED THE TMEA CONFERENCE. WHO: 2020 DONNA NORTH HIGH SCHOOL GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DNHS WHY: FULL PAGE MONITOR NEWSPAPER PRINT FOR DNHS GRADUATES WHO: 2020 DONNA NORTH HIGH SCHOOL TOP 20 WHAT: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MAY 2020 WHERE: DNHS WHY: SHOWCASE DNHS PANORAMIC PICTURE OF GRADUATING CLASS 2020 WHEN: MO: DONNA HIGH SCHOOL WHAT: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHO: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHY: DONNA HIGH SCHOOL WHO: Judy What: State inspection for Truck #653 Where: Technology Dept. When: April 2020 Why: Inspection is needed to stay in compliance with the state of Texas Truck Vin# 1FTEXICM2BFB59477 License Plate # TX 1091548 State Inspection What: Silver 2020 Donna HS Fine Arts Stoles for Graduating Seniors and few extra.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	125.00 125.00 124.11 124.11 2,640.00 1,320.00 3,960.00 4,430.00 4,430.00

	1		1/	WHO: DNHS STUCO STUDENTS WHAT: STOLES FOR STUDENTS		1
	V	1		WHEN: 2020 GRADUATES		
				WHERE DNHS		
5/28/2020		1150606	AT & T	WHY: STOLES WILL BE GIVEN TO GRADUATES FOR A JOB WELL DONE.	\$	1,453.68
	1150606 Total		Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Maria Ma	WHO: T GARCIA	\$	1,453.68
				WHEN: 2/14/20		
				WHERE: DNHS		
			BAR-B-CUTIE	WHAT: V SOCCER		
	44.40.500 m · 1	1150607	SMOKEHOUSE	WHY: STUDENT MEAL	\$	175.00
A COLUMN TO A STATE OF THE PARTY OF THE PART	1150607 Total		- A GLENNIE CONTINUE	WHO: J. MATA	\$	175.00
				WHAT: DIAMOND OFFICIAL GAME BALL WHEN: 2019-2020 SCHOOL YEAR		
		l	Barcelona Sporting	WHERE: TODD MIDDLE SCHOOL		
		1150608	Goods	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON	\$	1,274.97
	1150608 Total			WHO: DNHS STUDENTS	\$	1,274.97
				WHAT: 57 BUS		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DNHS LIBRARY		
	1150600 T-4-1	1150609	Barnes & Noble, Inc.	WHY: ITEMS NEEDED FOR STUDENT	\$	436.45
	1150609 Total			WHO-DANIEL TREVINO	\$	436.45
				WHAT-REGULAR UNLEADED		
				WHY-NEEDED FOR BUS FLEET		
	11000	1150610	Betts Oil & Butane	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020	\$	2,828.40
	1150610 Total			WHAT: ACRYLIC ART SET	\$	2,828.40
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE; A.M. OCHOA ELEMENTARY		
				WHO: OCHOA STAFF		
	1150611 77-1-1	1150611	Blick Art Materials	WHY: CAMPUS BEAUTIFICATION PROJECT	\$	164.31
	1150611 Total			What: T-shirts-for employees	\$	164.31
				Where: Munoz Elementary		
				When: Week of Teacher Appreciation		
			an a	Why: Incentives -provide various forms to recognition and promote success		
	1150612 Total	1150612	CB Sportswear	Who: Griselda Alvarez	S	644.00
	1130012 10181	-			3	644.00
				Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
				What: Instructional technology equipment		
	2		CDW-Government LLC.	When: March 2020 Where: Bilingual/ESL Department		
		1150613	CDW-Government LLC,	Why: Instructional technology equipment will be used by curriculum writers, strategist for the	s	6,203.75
	1150613 Total				\$	6,203.75
				WHO: WA TODD CHEER WHAT: UNIFORMS	1	
		i i			1	
			CHAMPION	WHEN SCHOOL YEAR 2019-2020		
		1150614	CHAMPION TEAMWEAR		s	385.00
	1150614 Total	1150614		WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED	\$	
	1150614 Total	1150614		WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL		
	1150614 Total	1150614		WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED		
	1150614 Total		TEAMWEAR Central Plumbing &	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS	\$	385.00
		1150614	TEAMWEAR	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020	\$	385.00 239.20
	1150614 Total		TEAMWEAR Central Plumbing &	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING	\$	385.00
			TEAMWEAR Central Plumbing &	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS	\$	385.00 239.20
<u> </u>			TEAMWEAR Central Plumbing &	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20	\$	239.20
		1150615	TEAMWEAR Central Plumbing & Electric Supply Co.	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA	\$	239.20 239.20
	1150615 Total		TEAMWEAR Central Plumbing &	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20	\$	239.20 239.20 6.00
		1150615	TEAMWEAR Central Plumbing & Electric Supply Co.	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA	\$	239.20 239.20
	1150615 Total	1150615	TEAMWEAR Central Plumbing & Electric Supply Co.	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT. WHEN: 2019-2020	\$	239.20 239.20
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: EMILY ANDERSON	\$ \$	239.20 239.20 6.00 6.00
	1150615 Total	1150615	TEAMWEAR Central Plumbing & Electric Supply Co.	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT: WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST	\$	239.20 239.20 6.00
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL	\$ \$	239.20 239.20 6.00
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT: WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST	\$ \$	239.20 239.20 6.00
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT: WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$	239.20 239.20 6.00 6.00
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT: WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR	\$ \$	239.20 239.20 6.00 6.00 1,558.68
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/21/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES	\$ \$	239.20 239.20 6.00 6.00 1,558.68
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT: WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$	239.20 239.20 6.00 6.00 1,558.60
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT: WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES Who: migrant department what: 75*touch screen with Android 6, 2GBran & 64GB Storage 5.1 OS keyboard and flush wall mount	\$ \$	239.20 239.20 6.00 6.00 1,558.60
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES who: migrant department what: 75*touch screen with Android 6, 2GBran & 64GB Storage 5.1 OS keyboard and flush wall mount when: current school year	\$ \$	239.20 239.20 6.00 6.00 1,558.60
	1150615 Total	1150615	Central Plumbing & Electric Supply Co. Chick Fil A Weslaco Cielo Office Products	WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD WITH TEACHER COWGIL WHY: TO PAY BALANCE OF THE FOLLOWING ITEMS YOUTH CREW NECK MED WHO: MAINT/JOE DL WHAT: SIGN WHEN: MAY 2020 WHERE: DNHS WHY: NOT WORKING WHO: OLIVAREZ WHAT: MEALS WHEN: 2/27/20 WHERE: LA FERIA WHY: DIFFERENCE TO COVER PO WHAT: OFFICE SUPPLIES/ADHESIVE SPRAY WHERE: SCIENCE DEPT. WHEN: 2019-2020 WHO: EMILY ANDERSON WHY: SUPPLIES NEEDED FOR TEACHER STAFF DEVELOPMENT IN AUGUST WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES who: migrant department what: 75*touch screen with Android 6, 2GBran & 64GB Storage 5.1 OS keyboard and flush wall mount when: current school year where: migrant department	\$ \$	239.20 239.20 6.00 6.00

				VANLED VANDALPROOF CEILING MOUNT *********** BB 527*17 QUOTE# 9137770 DIP ATTACHED WHO: MAINT/JAIME		
				WHAT: MOUNT		
5/28/2020		1150619	Crawford Electric Supply Company, Inc	WHEN: JAN 2020 WHERE: DNHS PORTABLES WHY: REPAIRS	s	468 24
3/20/2020		1130019	Company, Inc	WHO: MAINT/CIRO		400.24
				WHAT: MATERIAL WHEN: DEC 2019		
				WHERE: DNHS PORTABLES		
		-		WHY: PROJECT WHO: MAINT/JAIME	S	697.61
				WHAT: MATERIAL		
			}	WHEN: DEC 2019 WHERE: DNHS PORTABLES		
				WHY: PROJECT	\$	200,95
7	1150619 Total	V. rahan		BROKEN WINDOWS DISTRICT WIDE \$\$\$\$\$\$\$	\$	1,366.80
				WHO: MR. GARZA		
				WHAT: OPEN PURCHASE WHEN: APRIL 2020		
				WHERE: DISTRICT WIDE		
	**************************************	1150620	D & R Glass Etc.	WHY: UNFORSEEN OCCURENCES	S	380.25
	1150620 Total			What: MILK/JUICE	3	380.25
				Where: All District Cafeterias		
			İ	When: April, 2020 Why: Daily Operations/TDA Compliance		
			DEAN FOODS	Who: Child Nutrition Program	١.	
December 1987	1150621 Total	1150621	COMPANY	Region One 19-Agency 000051	\$	3,957.01 3,957.01
	1100021 1000			WHO: DNHS DANCE TEACHER (DESIREE CANO)		
				WHAT: REIMBURSEMENT WHEN: JAN 16-19,2020		
				WHERE: HOUSTON, TEXAS		
	1150622 Total	1150622	Desiree Cano	WHY: TEACHER ATTENDING TOEA AND ALL STATE CONVENTION,	S	212.00
-	1130022 10181			What: Non-Food Items	•	212.00
				Where: All District Cafeterias When: May, 2020		
				Why: Daily Operations/TDA Compliance		
			Devin Distributing &	Who: Child Nutrition Program	١.	6010.06
	1150623 Total	1150623	Packaging I	Region One 19-Agency 000050	\$	6,212.25
				WHAT: CONTRACT BASE RATE		- M
				WHY: MONTHLY CHARGE WHEN: 05/07/2020-06/06/2020	1	
			- 10m 0	WHERE: DONNA ISD		10.75
		1150624	Digital Office Systems	WHO: CACERES COUNSELOR WHAT: CONTRACT BASE RATE & OVERAGE CHARGE WHY: MONTHLY CHARGES	\$	42.75
			(
				WHEN: 04/18/20-05/17/20 AND 03/18/20-04/17/20 WHERE: DONNA ISD		
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$	51.85
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE	\$	51.85
-				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD		04576 cm
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE	s	51.85
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20		04576 cm
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD	s	42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20		04576 cm
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHO: CAMPUSES AND DEPT.	s	42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHER: CAMPUSES AND DEPT.	s	42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHERE: DONNA ISD WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE	s	42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD	s	42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD	\$	42.75 2,153.50 42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD WHO: ACADEMICS	s	42.75
		3000		WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD WHO: ACADEMICS WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHO: 04/18/20-05/17/20 AND OVERAGE: 03/18/20-04/17/20	\$	42.75 2,153.50 42.75
				WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHAT: CONTRACT BASE RATE/OVERAGE: 03/18/20-04/17/20 WHERE: DONNA ISD	\$ \$	42.75 2,153.50 42.75
	1150624 Total			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/17/20 AND OVERAGE: 03/18/20-04/17/20 WHERE: DONNA ISD WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 AND OVERAGE: 03/18/20-04/17/20 WHERE: DONNA ISD WHO: DAEP	\$	42.75 2,153.50 42.75
	1150624 Total			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 AND OVERAGE: 03/18/20-04/17/20 WHERE: DONNA ISD WHO: DAEP Who: Keilyn A. Martinez, ID# 74824, A.P. Solis Middle School, 6th Grade	\$ \$	42.75 2,153.50 42.75 109.91 32.06
	1150624 Total			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/13/20 WHERE: DONNA ISD WHO: CAMPUSES AND DEPT. WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 WHERE: DONNA ISD WHO: ADM. POLICE WHAT: CONTRACT BASE RATE CHARGE/CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20 TO 05/13/20 AND OVERAGE 03/14/20 TO 04/13/20 WHERE: DONNA ISD WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHEN: 04/14/20-05/17/20 AND OVERAGE: 03/18/20-04/17/20 WHERE: DONNA ISD WHO: ACADEMICS WHAT: CONTRACT BASE RATE/OVERAGE WHY: MONTHLY CHARGES WHEN: 04/18/20-05/17/20 AND OVERAGE: 03/18/20-04/17/20 WHERE: DONNA ISD WHO: DAEP	\$ \$	42.75 2,153.50 42.75 109.91 32.06

h - "	1		- 1	Who: Priscilla M. Zavala, ID# 75441, A.P. Solis Middle School, 6th Grade What: Need P.O. for Vision Care		
		l		When: 2019-2020 School Year		
			Donna Eye Clinic &	Where: Donna Eye Clinic & Optical		
5/28/2020	4	1150625	Optical	Why Student failed vision screening	\$	75.00
College State	1150625 Total				\$	150.00
				where: Carlos Truan Jr. High- Edcouch , Elsa		
				Who: Martin Rodriguez/ UIL Coordinator When: Thursday, 2-27-29-2020 Why: UIL District Meet		
		1150626	Edcouch-Elsa ISD	What: Pay for Registration/ Entry Fees Number of Written Event Entries-104	s	864.00
h in the	1150626 Total				S	864.00
				What: BREAD - FOOD/GROCERIES		
		- 1		Where All District Cafeterias		
95 1				When: April, 2020		
			Flaure Baking Company	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
		1150627	Flower Baking Company of San Antonio, LLC	Who: Child Nutrition Program RFP: 16-05-17	\$	446.90
	1150627 Total	1130027	Or San Antonio, ELC		S	446.90
				WHO CTE TEACHER ESMER LOPEZ	1	1,0,00
100		=	10	WHAT: SUPPLIES		
			*	WHEN: FY 2019-2020		1
1				WHERE: DNHS		
			0.5	WHY: INSTRUCTIONAL RESOURCES KIT COMB HAIRBRUSH PROTECTIVE DRAPE	١.	
APPENDICATION OF	1150628 Total	1150628	GA Beauty School	FOR MANNEQUIN PLASTIC CHEMICAL DRAPE CLIPS OR CLAMP	S	2,600.00
HEO MANAGEMENT	1150028 10tai			What: Paper, CBLS, 3PT, Wht	2	2,600.00
Party in				Where: Munoz Elementary		
				When: 2019-2020-School Year		
				Why provide staff with instructional resources needed to carry out quality instruction and		
		1150629	Gateway Printing/Supply	daily operations Who: Melanie Rodriguez, Counselor	\$	136.81
				WHO- AP SOLIS MIDDLE SCHOOL		
				WHERE- AP SOLIS		
		1		WHEN- MARCH 2020	-17	
1				WHAT-INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NUTRITIONAL INSTRUCTIONAL		
				MATERIAL SCHEDULE NOTE PADS	s	293.80
		$\overline{}$		who: Julian S Adame Elementary Lifeskills what: Im code & go mouse math	-	273,00
				when 2019-2020 school year		
				where: Julian S. Adame Elementary		
				why instructional materials are supplemental to upgrade the entire educational special	1	
				education program on the c	S	203,20
				Who Luz Medina, Sp. Ed. Teacher		
				What: Student Supplies		
				When: February 14, 2020 Where: Runn Elementary		
		- 1		Why: Sp. Ed. Classes	s	37.50
101110	1150629 Total			Trigi by Da. Classes	2	671.31
				What: Non-Food Items		
1.				Where: All District Cafeterias	l	
11				When: April, 2020	1	
				Why Daily Operations/TDA Compliance		
1)		1150630	Gulf Coast Paper	Who: Child Nutrition Program	۱.	4 270 00
		1130630	Company	Region One 20-Agency 000070 What: Non-Food Items	\$	4,370.88
		- !		Where All District Cafeterias		
ni e				When: April, 2020		
				Why: Daily Operations/TDA Compliance	1	
				Who: Child Nutrition Program		
				Region One 20-Agency 000070	s	2,708.60
		l		What: Non-Food Items		
				Where: All District Cafeterias When: April, 2020		
		- 1		When: April, 2020 Why: Daily Operations/TBA Compliance		
				Who: Child Nutrition Program	1	
				Region One 20-Agency 000070	s	7,430.04
	1150630 Total				S	14,509.52
				WHAT: FRUIT BASKETS		- 1
1				WHY DHS VALEDICTORIAN & SALUTATORIAN	l	
				WHEN: MAY 2020		
		,,,,,,,,,	HEB Grocery Company	WHERE: DONNA ISD		
		1150631	LP	WHO: SUPERINTENDENT OF SCHOOLS PACE P00170	<u></u>	90.00
	>			WHO: ACE PROGRAM WHERE: VETERANS ACE PROGRAM -DINA VASQUEZ	1	
				WHAT: GROCERY AND SUPPLIES	1	
	-			WHY ACE STUDENT ACTIVITY		
				WHEN: SCHOOL YEAR 2019-2020 fresh granny smith apples 3lb bag	s	78.58
				WHO=- AP SOLIS MIDDLE SCHOOL WHERE- AP SOLIS	Ť	,,,,,,
				WHEN- MAY 28,2020		
				WHAT- FLORAL ARRANGEMENTS		
				WHY- TEACHERS RETIREES APPRECIATION FLORAL	S	121.98
e-latinities from	1150631 Total				S	121 290

				WHO LANEY LOPEZ STEAM FINE ARTS TEACHER		
				WHAT MUSICAL		
				WHEN TO BE USED DURING STEAM CLASSES WHERE SALINAS ELEM.		
5/28/2020		1150632	Hal Leonard Music	WHERE SALINAS ELEM. WHY ENGAGE STUDENTS WITH LEARNING, INSPIRE	s	57,36
3/28/2020	1150632 Total	1130032	riai Leonard Wasic	WITT ENGAGE STODENTS WITT DEPARTMON, MOTING	\$	57.36
				What: Meal Planner Program		
	0.5 0.5			Where: All District Cafeterias		
				When: 2019-2020 School Year		
				Why: To maintain Child Nutrition		
				Compliance, cost-effective and Menu transparency		
1		1150633	Health-E-Pro	Who: Child Nutrition Program	s	9,970.00
	1150633 Total	1111111			\$	9,970.00
				What: General Supplies		**
				Where: All District Cafeterias		
				When: April, 2020 Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
		1150634	Home Depot	BUY BOARD: 577-17	S	497.36
		1130034	Home Depor	WHO: LALO H		
				WHAT: LADDER		
				WHEN: MAY 2020		
				WHERE: TRK 1108		
				WHY: NEEDED BUY BOARD # 577-18	S	393,97
	1150634 Total		main-may -	WHO: Veronica Huerta	\$	891.33
				WHAT REIMBURSEMENT		
				WHEN: FEB. 13-14, 2020		
				WHERE: AUSTIN,TX		
		1150635	Huerta, Veronica	WHY: APPLE HQ VISIT	S	41.00
	1150635 Total				\$	41.00
			30.50.2.7777	WHAT: PROTECTIVE SURGICAL FACE MASKS, LIGHT BLUE		
				WHY: FOR PROTECTION		
				WHEN: SY 2019-2020 WHERE: DISTRICT-WIDE		
		1150636	Indoff Incorporated	WHO: SUPERINTENDENT QUOTE#8307225 3/30/20	s	4,100.00
	1150636 Total	1130030	moon meorporated	WHO. SOI ENGINEENE QUOTE#6507225 555025	\$	4,100.00
	1100000 1000		M-11-5-15-1	WHO: MR. GARZA		
				WHAT: AC UNIT		
				WHEN: MAY 2020		
				WHERE: DEAP		
		1150637	JOHNSTONE SUPPLY	WHY: REPAIR BUY BOARD #577-18 WHO: MR. GARZA	\$	3,145.00
				WHAT: FILTERS		
				WHEN: MAY 2020		
				WHERE: DISTRICT WIDE		
				WHY: REPLACE BUY BOARD #577-18	S	38,637.00
				WHO: SANTIAGO G		500 54
				WHAT: MOTOR		
				WHEN: MAY 2020		
17				WHERE: D.H.S	s	1,043.59
	1150637 Total			WHY: REPAIR BUY BOARD # 577-18	S	42,825.59
	113003/ IQIA			WHO-DANIEL TREVINO		,020,07
				WHAT-VALVE ASSEMBLY EGR		
				WHY-NEEDED FOR BUMPER 93		
		1150638	Kyrish Truck Centers	WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020	s	642.79
SEC NO AVE. TO	1150638 Total	CHI DELINE			\$	642.79
				ENTRY FEE		
				WHO: DNHS WHEN: 12/19/19		
				WHEN: 12/19/19 WHERE: JUAREZ-LINCOLN HS		
9.				WHAT: BOYS WRESTLING MEET		
		1150639	La Joya I.S.D.	WHY: ENTRY FEE	\$	600.00
	1150639 Total	uatimizate		The state of the s	S	600.00
				WHAT: ADJUSTABLE POCKET CHART STAND WHEN: 2019-2020		
				WHERE: SCIENCE DEPT.	1	
	1		Lakeshore Learning	WHO: EMILY ANDERSON		
		1150640	Materials	WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	S	104.4
				Who: ACE Program Where: ACE Munoz Virgina Carrasco		
				When: School Year 2019-2020		
				What: supplies for ACE activities	1	
				Why: Students activities Best Buy School Glue Gallon	s	174.7
				Who: Pk-5th Grade What Portable Butcher Paper Holder/Cutter		
			1			
				When: School Year 2019-2020		
				When: School Year 2019-2020 Where: B.G. Guzman Elementary		
				When: School Year 2019-2020 Where: B.G. Guzman Elementary Why: Portable Paper Rack facilitates the use of butcher paper when decorating classrooms and		9000
	1150640 Total			When: School Year 2019-2020 Where: B.G. Guzman Elementary	s	350.55 629.73

(-	(4)			HO: DONNA HIGH SCHOOL WHAT: TOP 20 BILLBOARD	1	
S				WHEN MAY 2020		
				WHERE: DHS		
			f	WHY: BILLBOARD FOR OUR TOP 20 STUDENTS TO BE PUT UP REQUESTOR: DR.		
5/28/2020		1150641	Lamar Companies	NANCY L. CASTILLO, PRINCIPAL I	\$	2,016.00
CALL VALUE	1150641 Total				S	2,016.00
5				WHAT: Kensigton hi fi headphones for computer lab.		
				WHO: Diana Reyes room 201, Leticia Sanchez room 202 and Arlene Aguirre room 203, 1st grade teacher		
				WHEN: March 23, 2019		
				WHERE: JP LeNoir Elem		
		1150642	M&A Technology, Inc.	WHY: Provide student new technology equipment to repl	s	360.00
	7			What: OKI Data C612 N	Ť	333,33
				Where: Munoz Elementary		
				When: 2019-2020 School Year		
				Why: Assistant Principal needs printer in her office and counselors printer needs to be replaced		
				g: -II-2 8		
				Who: Griselda Alvarez, Principal	\$	899.90
	- 0		56	WHAT: Transfer belt		
			W-1	WHO: L. Hernandez-HR Supervisor WHEN: FY 2020		
				WHERE: H.R. Department		
				WHY: WILL need her printer to work	s	208.95
	·			Where Sauceda Middle School	٠	208,73
		J		Who: Mara Martinez/Counselo	1	
				r When: School Year 2020	1	
				Why: Need Ink Cartridge to print reports for students, Staff, and administrators		
		1.		What: Black HI Yield Cartridge 7K BB- 579-19	s	85,95
				Who: David Chavez		
1				What: APC Back UPS		
				Where: Payroll dept.		
				When: april 14,2020-April 16,2020		
				Why: to replace hard drive that went out. APC Back UPS BE 850M2	S	91.95
		100		WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership		
				WHAT: OKI C612 BLACK Drum WHEN: Fiscal 2020		
				WHERE Office of Leadership	1	
				WHY: Will be used in OKI C612 printer in order to print in different colors. Printer is used to		
				runn reports and	s	427.80
				Who: Judy Crist What: price increase for APC for Business office Accounts Payable Where:	 * 	427.00
				Technology Dept. / Accounts payable When: April 22,2020	1	
				Why: There was an 18.00 price increase for the APC that was ordered on PO # 182767	s	18.00
	1150642 Total				\$	2,092.55
		1		WHAT: OPEN PO FOR ELECTRICITY SERVICES		
				WHY: MONTHLY CHARGES		
			14. St. 16.11. Ph. 170	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		1150643	Magic Valley Electric	WHERE DONNA ISD		40 446 06
	1150643 Total	1130043	Coop,inc	WHO: CAMPUSES	S	49,445.25
	1130043 1000			ENTRY FEE		49,445.25
				WHO:A SANCHEZ	-	
		h		WHEN: 1/11/20		
				.89		
				WHEN: 1/11/20		
		1150644	McAllen ISD	WHEN: 1/11/20 WHERE; MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE	s	200.00
		1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE		200.00
		1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ		200.00
		1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20		200,00
		1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI		200.00
		1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER	s	
	1100415	1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI	s	200,00
	1150644 Total	1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY!ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE	s	
	1150644 Total	1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE	s	200,00
855 - NASHAN	1150644 Total	1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE ENTRY FEE WHO: DNHS	s	200,00
	1150644 Total	1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19	s	200,00
sont port	1150644 Total	1150644	McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH	s	200,00
ST DAY	1150644 Total			WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT	\$ \$	200.00 400.00
	1150644 Total	1150644		WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH	s	200,00
	1150644 Total			WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE	\$ \$	200.00 400.00
	1150644 Total			WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE	\$	200.00 400.00
	1150644 Total			WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE ENTRY FEE WHO: DNHS	\$	200.00 400.00
- S.Y. DOTT	1150644 Total			WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 1/12/1-23/19 WHERE: BORDER BRAWL WHAT: V BBALL TBA	\$	200.00 400.00
				WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/21-23/19 WHERE: BORDER BRAWL	\$ \$	200.00 400.00 200.00
	1150644 Total			WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/21-23/19 WHERE: BORDER BRAWL WHAT: V BBALL TBA WHY: ENTRY FEE	\$ \$	200.00 400.00 200.00
				WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/21-23/19 WHERE: BORDER BRAWL WHAT: V BBALL TBA WHY: ENTRY FEE	\$ \$	200.00 400.00 200.00
ST DOT				WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/12-12/19 WHERE: BORDER BRAWL WHAT: V BBALL TBA WHY: ENTRY FEE	\$ \$	200.00 400.00 200.00
			McAllen ISD	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/21-23/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE WHO: DNHS WHEN: 11/21-23/19 WHERE: BORDER BRAWL WHAT: V BBALL TBA WHY: ENTRY FEE	\$ \$	200.00 400.00
			McAllen ISD Mid Valley Office	WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY:ENTRY FEE ENTRY FEE ENTRY FEE WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCHI WHAT: JVL SOCCER WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/14-16/19 WHERE: MCALLEN HIGH WHAT: BBALL TOURNAMENT WHY: ENTRY FEE ENTRY FEE WHO: DNHS WHEN: 11/12-12/19 WHERE: BORDER BRAWL WHAT: V BBALL TBA WHY: ENTRY FEE	\$ \$	200.00 400.00 200.00

			2 11	What: Reading Trophies		
				When: May 2020		
				Where: J.W. Caceres Elem.		
				Who: R. Flores, Librarian		
5/28/2020		1150646	Mid Valley Office Supplies & Art Center	Why: Million Word Readers - Alyssa L. Perez Alexa F. Olvera Hailey R. Garza Susan Salazar 4 Trophies	s	96.00
	1150646 Total	1130040	Supplies & Alt Center	4 Hopines	S	396.18
				What: Water Supply		
		1		Who: Supply water for staff/guest		
		- 1		When: March - August 2020 Where: Human Resource Dept		
	8	1150647	Mountain Glacier Llc	Why: Will be used for all who meet in office	s	12.48
	1150647 Total				S	12.48
	U.			What: FRUIT/VEGETABLES		
	100			Where: All District Cafeterias When: April, 2020		
		1		Why: Daily Operations/TDA Compliance		
1		1		Who: Child Nutrition Program		
_		1150648	Nicho Produce Co. Inc.	RFP: 14-03-17	S	3,626.55
	1150648 Total	111		WHAT: WATER SERVICES	\$	3,626.55
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			North Alamo Water	WHERE: DONNA ISD		
		1150649	Supply	WHO: CAMPUSES/DEPARTMENTS	S	5,091.78
-	1150649 Total			WHO: PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS	\$	5,091.78
				WHAT: 6TH AND 8TH GRADE MEASURING UP MATH BOOKS		
				: MIGRANT LAB		
				WHEN: DURING SCHOOL DAY		
		1150650	Peoples Education, Inc.	WHY: TEACHING AND REINFORCING INSTRUCTION CIP	S	330 23
				WHO: PRIORITY FOR SERVICE AND REGULAR MIGRANT STUDENTS WHAT: 6TH AND 8TH GRADE MEASURING UP MATH BOOKS		
				WHERE: MIGRANT LAB	ĺ.	
				WHEN: DURING SCHOOL DAY		
				WHY: TEACHING AND REINFORCING INSTRUCTION CIP	\$	990.69
	1150650 Total			WHO- AP SOLIS LIBRARY	\$	1,320.92
				WHERE- AP SOLIS		
				WHEN -MARCH 2020		
				WHAT- READING MATERIAL		
		1150651	Perma Bound Books	WHY- TO PROVIDE STUDENTS WITH NEW READING MATERIAL ANOTHER JAR	\$	916.95
	1150651 Total			WHAT: TEMPER TAMERS IN A JAR	S	916.95
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: A.M. OCHOA ELEMENTARY		
		111	Play Therapy Supply,	WHO: JOLYNN HERRERA/COUNSELOR WHY: RESOURCES NEEDED FOR		
		1150652	LLC	COUNSELING STUDENTS	\$	798.57
	1150652 Total			SANITATION AND SAFETY SERVICE	\$	798.57
				REGION ONE ESC: 19-AGENCY-000055		
				OLIOTE OFFICE A OPERATION (A 1919A C. 2 OFFICE		
				QUOTE: SERVICE AGREEMENT ID: 64-13124 for 2 SITES		
				WHO: CTE DEPT - CULINARY ARTS		
				WHAT: SANITATION AND SAFETY SERVICES		
1			1 T X	WHEN: OCTOBER 2019 - MAY 2020		
- 1			PortionPac Chemical	WHERE: DHS / DNHS		150 00
Alexander and	1150653 Total	1150653	Corporation	WHY: I	\$	150,00 150,00
	1100000 10tdl			WHO: R. LEAL	-	130,00
				WHAT; AMBULANCE SERVICE		
				WHEN: 2019-2020 SCHOOL YEAR		
		1150454	Draging EMC LLC	WHERE DONNA HIGH, TODD AND AP SOLIS		1,750.00
	1150654 Total	1150654	Precise EMS LLC	WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$	1,750.00
				TO		-1.50,00
	1130034 10181			Open Account for March 1-31, 2020		
	1130034 10121			To purchase auto parts that are not in the inventory.		
	1130034 10121			To purchase auto parts that are not in the inventory.		
	1130034 10141			To purchase auto parts that are not in the inventory. Who: Daniel Trevino		
	1130034 1012			To purchase auto parts that are not in the inventory.		
	1130034 1012		ProBilling & Funding	To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts		
		1150655	ProBilling & Funding Service	To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn	s	153.04
	1150655 Total	1150655		To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed.	s	153 04 153.04
		1150655		To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed. WHO: DONNA HIGH SCHOOL	_	
		1150655		To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed. WHO: DONNA HIGH SCHOOL WHAT: PSAT/NMSQT EXAMS	_	
		1150655		To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed. WHO: DONNA HIGH SCHOOL WHAT: PSAT/NMSQT EXAMS WHEN: 2019-2020 SCHOOL YEAR	_	
		1150655	Service	To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts for bus fleet as needed. WHO: DONNA HIGH SCHOOL WHAT: PSAT/NMSQT EXAMS	_	

				CTI IDENT ME AL	-	
				STUDENT MEAL WHO: A SANCHEZ		
				WHEN: 3/10/19		
				WHERE VELAHS		
				WHAT BOYS SOCCER		
5/28/2020		1150657	RAISING CANE'S 249	WHY: STUDENT MEAL	s	210.88
				WHO: AYALA		
				WHAT: HOSPITALITY BREAKFAST FOR MEET WHEN: 2/7/20		
				WHERE: LOS FRESNOS/ DNHS		
				WHY: DONNA NORTH IS THE DISTRICT CHAIR FOR WRESTLING	\$	189.54
A STATE OF THE STATE OF	1150657 Total				S	400.42
				Who: Rashad J. Rana		
				What: Reimbursement for Mileage		
1	1			When: Feb. 13&14,2020		
		1150658	DANA DACHAD	Where Austin, Texas		270.00
the second second	1150658 Total	1130036	RANA, RASHAD	Why: Apple HQ Please refer to P.O. 180563 one line was denied, voided by the system.	\$	379.90 379.90
	1130030 10001		-	WHAT: WASTE SERVICES		317.70
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	14		REPUBLIC SERVICES,	WHERE: DONNA ISD		
		1150659	INC	WHO: CAMPUSES/DEPARTMENTS	s	380.93
Complete Said	1150659 Total	LIHOU			\$	380,93
				WHO: DHS ASSISTANT PRINCIPAL SERGIO GARZA		
				WHAT: REGISTRATION FEE		
				WHEN: MARCH 3, 4 & 5, 2020 WHERE: WILLACY ROOM		
			Region One Educational	WHY: ADVANCING EDUCATIONAL LEADERSHIP (AEL; 3 CONSECUTIVE DAY		
		1150660	Service Center	TRAINING) ILD REPLACEMENT WORKSHOP # 110178	s	475.00
		77		Who: ELA Director		
		- 1		What: Registration Fees When: February 13, 2020		
		- 1		Why: Registration Fees to attend a Region One Workshop	-61	
				Where Edinburg, Tx Registration Fees Sylvia P. Vela Workshop #132281: Effective		
				Instruction for Writing Expository Essays	\$	200.00
				Who: Rashad Rana Asst. Supt.	l	
				What: Battle of the Books Registration for Workshops 118314 Elem. 118316 Middle School	1	
		1		118318 High School	1	
				When: Feb. 19,20,21,2020		
				Where, Region One		
1	ļ			Why: Region One Competition for Battle of the Books	\$	450.00
1				who: Veterans Middle School Staff		
3				what: The Novel Revolution Part II: using novels to support instruction and implementation of		
1		l		the NEW TEKS		
				when: September 26, 2019		
4				where Veterans Middle School	Į .	
				why: staff development training	\$	1,500.00
	1150660 Total			Without India Color	\$	2,625.00
				Who: Judy Crist		
1				What Battery and Terminals		
				Where: Technology Dept. Truck 653 When: May 11,2020-May 15,2020		
				Why: Truck battery is not working and the terminals are needing replaced.		
				I W IIV. I TUCK Dattery is not working and the terminals are needing replaced.		
		1160661				205.80
	1150661 Tate	1150661	Rudy's Auto Electric	Battery RFP # 091917-366A	s	205.80
	1150661 Total	1150661		Battery RFP # 091917-366A	s	205.80 205.80
	1150661 Total	1150661		Battery RFP # 091917-366A WHO- AVID J GARZA		
	1150661 Total	1150661		Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM		
	1150661 Total	1150661	Rudy's Auto Electric	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020		
	1150661 Total		Rudy's Auto Electric SCHOOL SPECIALTY,	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL	S	205.80
		1150661	Rudy's Auto Electric	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020	s	205.80 619.52
	1150661 Total		Rudy's Auto Electric SCHOOL SPECIALTY,	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT	S	205.80
			Rudy's Auto Electric SCHOOL SPECIALTY,	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL	s	205.80 619.52
			Rudy's Auto Electric SCHOOL SPECIALTY,	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration.	s	205.80 619.52
			Rudy's Auto Electric SCHOOL SPECIALTY,	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo &	s	205.80 619.52
			Rudy's Auto Electric SCHOOL SPECIALTY,	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director.	s	205.80 619.52
			Rudy's Auto Electric SCHOOL SPECIALTY, INC.	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020.	s	205.80 619.52
		1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges.	\$ \$	205.80 619.52 619.52
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges.	\$ \$	205.80 619.52 619.52
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA	\$ \$	205.80 619.52 619.52
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES	\$ \$	205.80 619.52 619.52
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON	\$ \$	205.80 619.52 619.52
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Jaret Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS	\$ \$	205.80 619.52 619.52 300.00
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON	\$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT.	\$ \$ \$	205.80 619.52 619.52 300.00
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL	\$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR	\$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total	1150662 1150663	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC.	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total 1150663 Total	1150662	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR	\$ \$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total	1150662 1150663	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC.	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY SPORTS LETTERMAN JACKETS	\$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total 1150663 Total	1150662 1150663	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC.	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY SPORTS LETTERMAN JACKETS WHO: J AYALA	\$ \$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total 1150663 Total	1150662 1150663	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC.	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY SPORTS LETTERMAN JACKETS WHO: J AYALA WHEN: 1/17/20	\$ \$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total 1150663 Total	1150662 1150663	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC. SSR Jackets	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY SPORTS LETTERMAN JACKETS WHO: J AYALA WHEN: 1/17/20 WHERE: SHARYLAND PIONEER	\$ \$ \$ \$	205.80 619.52 619.52 300.00 300.00
	1150662 Total 1150663 Total	1150662 1150663 1150664	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC. SSR Jackets Sharyland ISD PIONEER	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Jaret Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY SPORTS LETTERMAN JACKETS WHO: J AYALA WHEN: 1/17/20 WHERE: SHARYLAND PIONEER WHAT: BOYS VARSITY WRESTLING	\$ \$ \$ \$ \$	205.80 619.52 619.52 300.00 300.00 170.00
	1150662 Total 1150663 Total	1150662 1150663	SCHOOL SPECIALTY, INC. SHOW MAKERS OF AMERICA SPORTSENGINE, INC. SSR Jackets Sharyland ISD PIONEER	Battery RFP # 091917-366A WHO- AVID J GARZA WHAT: INSTRUCTIONAL MATERIAL WHERE= AVID CLASSROOM WHEN- MARCH 2020 WHY-TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT What: Online Judges for the Donna HS D'ette Virtual tryouts as approved by Dr. Castillo & DISD administration. Who: Janet Garcia, Donna High School D'ette Director. When: May 21, 2020. Where: Online with the Showmakers of America Online Judges. Wh PAY BOYS FEES FROM WRESTLING DISTRICT ACCOUNT WHO: AYALA WHAT: DISTRICT FEES WHEN: 2020 WRESTLING SEASON WHERE: DNHS WHY: NEED TO PAY FEES FROM DISTRICT CHAIR ACCT. WHO: R. LEAL WHAT: VARSITY LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FALL VARSITY SPORTS LETTERMAN JACKETS WHO: J AYALA WHEN: 1/17/20 WHERE: SHARYLAND PIONEER	\$ \$ \$ \$	205.80 619.52 619.52 300.00 300.00

		-	a pagar tu			
				Who: Social Studies Dept.		
				What: Supplies for binding machine When: 2019-2020 School Year		
				Where ELA Dept.		
			Spiral Binding Company,	Why: Binding tape is needed for the binding machine to be able to put booklets together		
5/28/2020		1150667	Inc.	Fastback Super Strip Binding Tape (11", Black, Narrow	s	469.04
312012020	1150667 Total	1130007	1110	rander deper drip Dinang rapo (11 , Diese, France)	s	469.04
				PURCHASE ORDER FOR THE BILLING OF SEPT 2019 THRU AUG 2020 MONTHLY		
				SVC FOR GPS SYSTEM		
					ĺ	
				((MONTHLY AMOUNT FOR \$1025.20))		

				SUPPORTING DOC ENCLOSED		
				DIP ATTACHED WHO: MAINT		
	1			WHAT SVC FOR GPS SYSTEM		
	1		8	WHEN SEPT 2019	ĺ	
	1			WHERE MAINT		
		1150668	Sprint	WHY	S	1,025.20
				Who Daniel Trevino		5.00
	4			What: GPS monthly recurring rate plan Where: Bus Barn		
				When: May 2020		
				Why: Need to pay monthly recurring rate plan.	\$	3,408.79
				Who David Chavez		
	1			What: Sprint wireless for Hot spots, phones and ipad services for District Where: DISD		
	1			When 3-27-2020- 4-26-2020 Why services needed so employees can have internet access while away from the district and		
				Why: services needed so employees can have internet access while away from the district and homebound teachers are ab	s	3,193.70
	1150668 Total			noncoonid teathers are no	\$	7,627.69
		-		Who: Velma Rangel, Assistant Superintendent Of District Operations	-	. ,,.
				What: Nightlock Safety Devices		
				When: 2019-2020 School Year		
			Taylor Brothers Door	Where Donna ISD- Adame Elem	5.8	
		1150669	Lock, LLC	Why Safety At The Campus	S	9,021.64
				Who Velma Rangel, Assistant Superintendent Of District Operations		
				What: Nightlock Safety Devices	ļ	
				When: 2019-2020 School Year Where: Donna ISD- Guzman Elem.		
				Why: Safety At The Campus	s	5,670.27
	1.00			Who: Velma Rangel, Assistant Superintendent Of District Operations	3	3,010.21
				What: Nightlock Safety Devices		
				When 2019-2020 School Year		
				Where: Donna ISD- LeNoir Elem		
				Why: Safety At The Campus	\$	9,208.55
				Who Velma Rangel, Assistant Superintendent Of District Operations		
			8	What: Nightlock Safety Devices	l	
				When: 2019-2020 School Year	l	
				Where: Donna ISD- Munoz Elem Why: Safety At The Campus	s	9,793,75
				Who Velma Rangel, Assistant Superintendent Of District Operations	3	3,173,13
				What: Nightlock Safety Devices		
				When: 2019-2020 School Year		
				Where: Donna ISD- Ochoa Elem.		
				Why: Safety At The Campus	S	6,893.90
				Who: Velma Rangel, Assistant Superintendent Of District Operations	20400-11-1	
				What: Nightlock Safety Devices		
		9		When: 2019-2020 School Year		
				Where: Donna ISD- Rivas Elem	•	6.042.02
				Why: Safety At The Campus Who: Velma Rangel, Assistant Superintendent Of District Operations	\$	6,043.23
				What: Nightlock Safety Devices		
	1			When: 2019-2020 School Year		
				Where: Donna ISD- Runn Elem.		
				Why: Safety At The Campus	\$	6,216.11
				Who Velma Rangel, Assistant Superintendent Of District Operations	zadi –ek	
				What: Nightlock Safety Devices		
				When: 2019-2020 School Year		
				Where Donna ISD- Salazar Elem		
				Why Safety At The Campus	S	7,656.08
			4	Who Velma Rangel, Assistant Superintendent Of District Operations		
				What: Nightlock Safety Devices		
	1			When: 2019-2020 School Year Where: Donna ISD- Salinas Elem.		
				TT HOLE DUMA IOD SAIHAS DIGH.	100000	
					2	9,152.52
				Why: Safety At The Campus	S	9,152.52
		-		Why: Safety At The Campus Who: Velma Rangel, Assistant Superintendent Of District Operations	S	9,152.52
				Why: Safety At The Campus	S	9,152.52
	:			Why: Safety At The Campus Who: Velma Rangel, Assistant Superintendent Of District Operations What: Nightlock Safety Devices	S	9,152.52 6,292.96

				Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices		
			Taylor Brothers Door	When: 2019-2020 School Year Where: Donna ISD-J.W. Caceres		
5/28/2020		1150669	Lock, LLC	Why: Safety At the Campus	s	5,117.02
				Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices		
				When: 2019-2020 School Year		
				Where: Donna ISD-Stainke Elem		
	1100000 m . 1			Why: Safety At The Campus	S	7,730.00
	1150669 Total	122416			\$	88,796.03
				Where: Sauceda Middle School		
				Who: Karina Robeldo/Principal		
	1		T 0	When: School Year 2020		
		1150670	Tri-County Communications, Ltd.	Why: Need Radios for Communication and Function of Sauceda Middle School What: Motorola CP 185 VHF 136-174M 16C Black Portable Includes: Radio, antenna, Belt Clip, Cha		2 005 00
	1150670 Total	11,50070	Communications, Etc.	INCIDIO CI 105 VIII 150-174W 10C Black Fortable includes Radio, alifellia, Delt Clip, Clia	S	2,005.00
				What: SAFETY MATS		2,000,00
				Where: All District Cafeterias		
	3			When: DECEMBER, 2019-JUNE 2020		
			Haifent Committee	Why: Daily Operations/TDA Compliance		
		1150671	Unifirst Corporation Texas Industrial Services	Who: Child Nutrition Program RFP: 061119-493	s	143.45
		1130071	Texas muusinai services	What: SAFETY MATS	,	143.43
				Where: All District Cafeterias		
				When: DECEMBER, 2019-JUNE 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
	1150671 Total		THE RESERVE OF THE PARTY OF	RFP: 06119-493	\$	157.65 301.10
	11300/1 Total		THE RESIDENCE OF THE PARTY OF T	WHO- AP SOLIS STUDENTS	3	301,10
				WHERE- AP SOLIS MIDDLE SCHOOL		
				WHEN MAY 2020		
				WHAT CHARGING CART		
				WHY TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
The second	1150672 Total	1150672	Vivacity Tech PBC	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	S	499.00
	11300/2 10(8)			WHO- DANCE CLUB A BLANCO	3	499.00
		- 1		WHERE- AP SOLIS		
				WHEN: MARCH 2020		
				WHAT- FOR DANCE COMPETITION		
		1150673	WEISSMAN	WHY- COSTUMES DANCE COMPETITION IN MARCH	S	426.10
Res (Indiana)	1150673 Total			WHO: DNHS TOP 20 STUDENTS	\$	426.10
				WHAT: 8X10 PIANO FINISH BLACK PLAQUE WHEN: MAY 2020		
				WHERE DNHS		
	9	1150674	Winner's World	WHY: PLAQUES TO BE GIVEN TO THE TOP 20 STUDENTS FOR DNHS	s	702.00
	1150674 Total				\$	702.00
				Where: Sauceda Middle School		
				Who: Team 8-1/Linda Taunton When: School Year 2020		
			World's Finest Chocolate.	Why: Team 8-1 Fundraiser		
		1150675	Inc	What: Team 8-1 Candy Fundraiser	s	4,115.00
	1150675 Total				\$	4,115.00
				WHAT: MAINTENANCE/LEASE AGREEMENT WHY MONTHLY CHARGE		
				WHEN: 03/20/20 TO 04/24/20	1	
		1150676	* 0	WHERE: DONNA ISD	_	
	1	1150676	Xerox Corporation	WHO: MUNOZ FRONT OFFICE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE	\$	264.35
				WHEN: 03/20/20 TO 04/24/20		
	-			WHERE: DONNA ISD	1	
				WHO: RUNN COUNSELORS	s	130.59
				WHAT: MAINTENANCE/LEASE AGREEMENT WHY, MONTHLY CHARGE		
				WHEN: 03/20/20 TO 04/24/20		
				WHERE: DONNA ISD WHO: TODD OFFICE		262.26
	 			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE	S	253,36
				WHEN: 03/20/20 TO 04/24/20		
				WHERE; DONNA ISD		
				WHO: LENOIR FRONT OFFICE	\$	143.06
				WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE		
				WHEN: 03/27/20 TO 04/24/20		
	* _			WHERE; DONNA ISD WHO: TODD FRONT OFFICE		101.47
	1			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE	\$	191.47
				WHEN: 03/30/20 TO 04/20/20		
				WHERE DONNA ISD		
				WHO: RIVAS FRONT OFFICE	s	264.35
				WHAT MAINTENANCE/LEASE AGREEMENT WHY MONTHLY CHARGE		
				WHEN: 03/30/20 TO 04/21/20	1	
			-			
	15			WHERE: DONNA ISD WHO: STAINKE TEACHER'S LOUNGE	s	254.14

			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 03/30/20 TO 04/30/20		
5/00/0000	,	Was a second	WHERE: DONNA ISD	2	
5/28/2020	1150676	Xerox Corporation	WHO: SAUCEDA COUNSELORS	\$	143
į	I		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE		
	I		WHEN: 03/30/20 TO 04/30/20		
	- 1		WHERE: DONNA ISD WHO: TODD M BLDG		120
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE	s	130
	I		WHEN: 03/30/20 TO 04/30/20		
	I				
	I		WHERE: DONNA ISD		1.4
			WHO: WAREHOUSE OFFICE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE	- 3	14:
	I		WHEN: 03/30/20-04/30/20		
	I		WHERE: DONNA ISD		
	I		WHO: SOLIS ATTENDANCE	s	19
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	- 3	19
	I		WHEN: 03/20/20 TO 04/24/20		
	I		WHERE: DONNA ISD		
	I		WHO: CACERES LOUNGE	s	26
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	-	
	- 1		WHEN: 03/20/20 TO 04/24/20		
	I				
	I		WHERE: DONNA ISD		10
			WHO: CHILD NUTRITION MEETING AREA	\$	19
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
	- 22		WHEN: 03/20/20 TO 04/24/20		
	I		WHERE: DONNA ISD	2	
			WHO: RUNN LOUNGE	\$	25
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
			WHEN: 03/20/20 TO 04/24/20		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	\$	19
	I		The state of the s		
	- 1		WHEN: 03/30/20 TO 04/30/20	l	
	I		WHERE: DONNA ISD	2	
-			WHO: ADMIN POLICE DEPT	S	14
	l		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
	l		WHEN: 03/30/20 TO 04/30/20	1.1	
	I		WHERE: DONNA ISD		
			WHO: CHILD NUTRITION FRONT OFFICE	\$	13
	Į.		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
	1		WHEN: 03/30/20 TO 04/30/20		
	i		WHERE: DONNA ISD		920
			WHO: PAYROLL DEPT.	s	19
	1		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 03/30/20-04/30/20		
	I				
	I		WHERE: DONNA ISD		25
			WHO: ADMIN SPECIAL ED WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	S	
	I		WHEN: 03/30/20-04/30/20		
	I		WHERE: DONNA ISD		
	I			-	
			WHO: DAEP WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	s	18
	I				
	I		WHEN: 03/30/20-04/30/20		
	I		WHERE: DONNA ISD	2	
			WHO: DHS MIGRANT	\$	18
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
8	I		WHEN: 03/30/20-04/30/20	ii.	
<u>/</u>	I		WHERE: DONNA ISD	2	77
			WHO: DHS REGISTAR	s	19
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
	I		WHEN: 03/30/20-04/30/20		
	1		WHERE: DONNA ISD	22	
			WHO: DHS RM 11	s	18
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
			WHEN: 03/30/20-04/30/20		
	ı		WHERE: DONNA ISD	86	
			WHO: DNHS FINE ARTS	\$	25
		-	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
	I		WHEN: 03/30/20-04/30/20		
	I		WHERE: DONNA ISD		
			WHO: HR	S	18
£			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
	I		WHEN: 03/30/20-04/30/20		
	İ		WHERE: DONNA ISD		
	i		WHO: MAINTENANCE OFFICE	s	19
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES		
			WHEN: 03/30/20-04/30/20	9	
	I		WHERE: DONNA ISD		
1			WHO: MIGRANT DEPT.	s	18
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	-	10
				- 1	
	I		WHEN: 03/30/20-04/30/20		
= = = = = = = = = = = = = = = = = = = =			WHEN: 03/30/20-04/30/20 WHERE: DONNA ISD		

	1		1	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 03/30/20-04/30/20		
_,				WHERE: DONNA ISD	35	
5/28/2020	1982	1150676	Xerox Corporation	WHO: SALINAS FRONT OFFICE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 03/30/20-04/30/20	s	191.4
				WHERE: DONNA ISD WHO: SAUCEDA CURRICULUM	s	264.20
				WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	1	264.3
1				WHEN: 03/30/20-04/30/20 WHERE: DONNA ISD		
		-		WHO: SAUCEDA FRONT OFFICE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES	s	191.4
				WHEN: 03/30/20-04/30/20		
				WHERE: DONNA ISD WHO: SOLIS COUNSELORS	s	191.4
			30.30	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 03/30/20-04/30/20		
				WHERE: DONNA ISD		
				WHO: TECHNOLOGY WHAT: MAINTENANCE/LEASE AGREEMENT WHY MONTHLY CHARGES	\$	191.4
				WHEN: 03/30/20-04/30/20		
				WHERE: DONNA ISD WHO: TESTING DEPT	s	191.4
				WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 03/30/20-05/06/20		2
				WHERE: DONNA ISD		
		-		WHO: SALAZAR COPY ROOM WHAT:MAINTENANCE/LEASE AGREEMNT WHY: MONTHLY CHARGE	s	264.6
				WHEN: 03/20/20 TO 04/24/20 WHERE: DONNA ISD		
				WHO: 21ST CENTURY FRONT OFFICE	s	191.4
	1150676 Total			What: Administration Fees for Medical Cobra Plan	S	7,124.8
				Where: Safety and Risk Management When: April-May 2020		
			Health Care	Why: Fees for Cobra Plan offered by the district		
	1150677 Total	1150677	Services, corp.	Who: Angelica Gonzalez	S	115.0 115.0
				What: Diabetic Supplies for our employees Where: Safety and Risk Management		
			Miracle Medical	When: April 2020		
	1150678 Total	1150678	Equipment & Supp	Why: To help diabetic employees with supplies Who: DISD employees	S	8,484.5
	1130070 1000			WHAT: Fingerprinting Services	1	0,404,5
			Agency 405 Texas	WHO: Employees, Contractors, Volunteers WHEN: March - August 2020		
		1150679	Department Of Public Safety	WHERE: HUMAN Resources Why: Need clearance to be on Campus grounds or working with Students	s	157.0
desset	1150679 Total	Sex est		WHO: DNHS STUCO STUDENTS	\$	157.0
				WHAT: STOLES FOR STUDENTS		
				WHEN: 2020 GRADUATES WHERE: DNHS		
		1150680	The Class Ring Company	WHY: STOLES WILL BE GIVEN TO GRADUATES FOR A JOB WELL DONE.	s	360.0
	1150680 Total			The second secon	\$	360.0
				WHO: DNHS FANS WHAT: 3 COLOR FRONT PRINT AND 2 COLOR BACK PRINT	1	
				WHEN: 2019-2020 SCHOOL YEAR		
(*)		1150681	YBARRA, VALERIE	WHERE: DNHS WHY: SHIRTS FOR FANS TO SUPPORT OUR LADY CHIEFS POWERLIFTING	s	2,618.0
	1150681 Total			Control of the second of the second of the second	s	2,618.0
						2,010.0
				What Staff meal reimbursement for attending dance competition. February 21, 2020 meals.		
	-			Who: Lauren Longoria, Donna HS Dance Assistant. When: February 21-22, 2020.		
7.7.24		1150682	Longoria, Lauren Ann	Where: San Antonio, Texas / O'Connor HS / Showmakers of America Dance competition.	s	57.0
				What: Staff meal reimbursement for attending dance competition. February 28, 2020 meals.		
				Who: Lauren Longoria, Donna HS Dance Assistant. When: February 28 through March 2, 2020.		
		7		Where: San Marcos, Texas / Texas State University / Showmakers of Ameri What: Staff meal reimbursement for attending dance competition. March 7, 2020 lunch.	s	89.0
	ŕ			Who: Lauren Longoria, Donna HS Dance Assistant	1	
				When: March 7-8, 2020. Where: Corpus Christi, Texas /		
	1					
	1150000 T		****	Why: Meal Reimbursements.	S	
8/2020 Total	1150682 Total		italiaine la cante	Why: Meal Reimbursements.	\$	16.0 162.0 331,561.3

	VOIDED CHECKS								
Check Number	Issue Date	Vendor/Employee/ Person Name	Status		Amount				
1145313	10/16/2019	Msc Industrial Supply Co	Void with Cancel 05/05/2020	\$	2,106.72				
1148647	2/12/2020	De los Rios, David	Void with Cancel 05/05/2020	S	501.88				
1148655	2/12/2020	Wyndham San Antonio RiverWalk Hotel	Void with Cancel 05/05/2020	s	443,52				
1149197	3/6/2020	ACET	Void with Cancel 05/05/2020	\$	790.00				
1149347	3/6/2020	U.S.S. Lexington Museum	Void with Cancel 05/05/2020	S	677.95				
1149431	3/11/2020	Embassy Suites	Void with Cancel 05/05/2020	S	1,760.35				
1149458	3/11/2020	Hilton Garden Inn College Station	Void with Cancel 05/05/2020	s	156.94				
1149570	3/11/2020	Bersalona, Mindy	Void with Cancel 05/05/2020	S	184.38				
1150419	5/6/2020	Weslaco ISD	Void with Cancel 05/06/2020	S	300.00				

V.