	ACCOUNT	S PAYABLE REPORT FRO	M OCTOBER 31, 2018 TO NOVEMBER 16, 2018		
n of Invoice Amou Check Dt		Check Payable To	Invoice Desc	Tota	1
10/31/2018	1134616	All Valley Screen Printing	WHO: DNHS FANS WHAT: GILDAN T SHIRT YTH WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: SHIRTS WERE SOLD TO CHIEF FANS FOR FOOTBALL SEASON REQUESTOR: J. MARICHALAR WHO: DNHS COLORGUARD	\$	6,488.5
	1134617	All Valley Victory Sports Apparel, Inc	WHAT: FAN SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS WILL BE SELLING FAN SHIRTS TO ALL FANS REQUESTOR: D. CANO WHO: DNHS SPEARETTES	\$	1,288.5
	1134618	All Valley Victory Sports Apparel, Inc	WHAT: FAN SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS WERE SELLING FAN SHIRTS TO ALL FANS REQUESTOR: D. CANO WHO: DNHS HOSA STUDENTS WHO: DUMOOL	\$	4,455.0
	1134619	HEB Grocery Company LP	WHAT: CHAMOY WHEN: 10/17/18 WEDNESDAY WHERE: DNHS WHY: FUNDRAISER FOR HOSA STUDENTS REQUESTOR: HOSA INSTRUCTOR WHO: DNHS TSTEM STUDENTS	\$	15.8
	1134620	Little Caesars	WHAT: FUNDRAISER SALES PIZZA WHEN: 10/25/18 THURSDAY WHERE: DNHS CAFETERIA WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP WHO: DNHS TSTEM STUDENTS	\$	50.00
	1134621	Little Caesars	WHAT: FUNDRAISER SALES PIZZA WHEN: 10/24/18 WEDNESDAY WHERE: DNHS CAFETERIA WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP WHO: JUNIOR HIGH STUDENTS	\$	50.0
	1134622	Little Caesars	WHAT: PIZZA WHEN: 10/19/18 WHERE: BENNIE LA PRADE STADIUM WHY: MEAL FOR STUDENTS THAT WILL BE ATTENDING THE JUNIOR HIGH NIGHT AT THE FOOTBALL GAME ON 10/19/18 REQUESTOR: COACH MARICHALAR	\$	200.0
			WHO: BASILIO MENDOZA WHAT: 21.00 FOR STUDENTS THAT WILL BE GOING TO XC STATE WHEN: 10/31/18 WEDNESDAY WHERE: DNHS/ROUND ROCK, TX WHY: A REWARD FOR MARKING IT TO STATE THEY WILL BE GIVEN AN		
	1134623	Mendoza, Basilio	EXTRA \$7.00 FOR A DINNER AS A REWARD FOR MAKING IT TO STAT P.A.C.E. P00170 VOUCHER: 1141 WHO: DNHS DTC WHAT: SOUR PUNCH TWISTS WHEN: 10/24/18 WEDNESDAY WHERE: DNHS WHY: ITEMS ARE BEING DONATED TO SAUCEDA/ VETERANS TO RAISE	\$	21.0
	1134624	Sam's Club	MONEY FOR THE THEATER. ATTACHED YOU WILL FIND MINUTES AND STUDENTS SIGNATURES. 2nd PAYMENT TO PO # 154208 QUOTES ATTACHED WHO: DHS D'ETTES WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING LIST WHEN: MARCH 21-24, 2019 WHERE: DHS TO DENTON, TEXAS WHY: STUDENT FEES FOR STUDENT	\$	403.0
	1134625	ATS Premier Tours & Travel, LLC	WHERE: DHS WHO: DHS FOOTBALL WHAT: BACKPACK EMBROIDERY WHEN: 2018-2019 SEASON WHERE: DHS WHY: TO CARRY PRACTICE AND GAME SUPPLIES	\$	5,552.0
	1134626	All Valley Screen Printing	VOUCHER # 15351 EMBROIDERED LOGO NICKEL INDIAN W/# WHO: DHS BOOK CLUB WHAT: BOOKS WHEN: NOVEMBER 12, 2018	\$	861.8
	1134627	Barnes & Noble, Inc.	WHERE: DHS WHY: TO CONTINUE BOOK DISCUSSIONS THROUGH LITERACY INTERACTIONS VOUCHER # 15364	\$	213.6

				1	
			WHO: DHS COLORGUARD WHAT: JAZZ SHOES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND RGV STADIUMS		
40/04/0040	4424000	Quinte in Quell Question and	WHY: MAKE COLORGUARD LOOK UNIFORMED	¢	055.00
10/31/2018	1134628	Curtain Call Costumes	VOUCHER # 15331 WHO: DHS JUNIOR CLUB	\$	255.00
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018		
			WHERE: STADIUM CONCESSION STAND A SOUTH - WEST		
	1134629	HEB Grocery Company LP	WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL	\$	34.42
	1134023	THEB Grocery company Er		ψ	34.42
			WHO: DHS DRAMA STUDENTS		
			WHAT: PROPS AND COSTUMES FOR SHOW WHEN: OCTOBER 2018		
			WHERE: DHS WHY: TO GIVE STUDENTS OPPORTUNITY TO SHOW OFF THEATRICAL		
			SKILLS/TALENTS		
	1134630	JJ's Party House	VOUCHER # 15370	\$	448.41
			WHO: MAINT/CARLOS WHAT: MATERIAL		
			WHAI. MATERIAL WHEN: SEPT 2018		
			WHERE: SOLIS		
	1134631	JROTC DOG TAGS, INC	WHY: REPAIRS	\$	346.95
			WHO: DHS D'ETTES WHAT: CHEER TENNIS SHOES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND RGV	1	
	1134632	Omni Cheer	WHY: MAKE DANCERS LOOK UNIFORMED VOUCHER # 15354	\$	845.09
			WHO: BUSINESS PROFESSIONALS OF AMERICA WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018	1	
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018 WHERE: BENNIE LA PRADE STADIUM	1	
			WHY: CONCESSION STAND C SOUTH - EAST		
	1134633	Sam's Club	VOUCHER # 15361	\$	(3.36)
			WHO: DHS BRAVETTE TRACK N FIELD WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018		
			WHERE: BENNIE LA PRADE STADIUM		
			WHY: CONCESSION STAND B NORTH - WEST		
			VOUCHER # 15339	\$	588.03
			WHO: DHS JUNIOR CLUB		
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018 WHERE: STADIUM CONCESSION STAND A SOUTH - WEST		
			WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL		
			GAME		
	1134634	Sam's Club	VOUCHER # 15372 WHO: BUSINESS PROFESSIONALS OF AMERICA	\$	268.32
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018		
			WHERE: BENNIE LA PRADE STADIUM		
			WHY: CONCESSION STAND C SOUTH - EAST		
	1134635	Sam's Club	VOUCHER # 15361 WHO: DHS LIBRARY	\$	247.88
			WHAT: CONCESSION STAND SALES		
			WHEN: OCTOBER 24, 2018		
			WHERE: DHS LIBRARY		
	1134636	Sam's Club	WHY: CONCEESION STAND SALES VOUCHER # 15350	\$	1,459.81
			WHO: DHS CHEERLEADERS		
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018		
			WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND D (NORTH -		
	1134637	Sam's Club	EAST) WHY: SUPPLIES FOR CONCESSION STAND VOUCHER # 15358 WHO: DHS BPA	\$	419.58
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 27, 2018	1	
			WHERE: DHS	1	
			WHY: PUMPKIN PATCH CONCESSION STAND	•	075.05
 	1134638	Sam's Club	VOUCHER # 15366	\$	375.25
			WHO: MCJROTC STUDENTS	1	
			WHAT: BOXES OF CHICKEN	1	
			WHEN: OCTOBER 20, 2018	1	
			WHERE: DHS WHY: BOXES OF CHICKEN NEEDED FOR STUDENT BBQ FUNDRAISER	1	
	1134639	Vera's King 0 Meats	VOUCHER # 15355	\$	280.00
			BACKGROUND CHECKS FOR NEW HIRES, VOLUNTEERS, AND		
	1134640	Agency 405 Texas Department Of Public	CONTRACTORS FOR THE MONTH OF SEPTEMBER. 2018 CONDENSER MOTOR OEM FAN BLADE ************************************	\$	200.00
			ATTACHED DIP ATTACHED	1	
			WHO: ENERGY/URBAN G	1	
			WHAT: MOTOR	1	
			WHEN: JULY 2018	1	
	1134641	Aircool Tech-ACT Corporation	WHERE: FIELD HOUSE WHY: REPAIRS/NOT WORKING	\$	1,609.95
	1104041		WHO: Jackie Alvarez, Speech	Ψ	1,003.30
			WHAT: Mileage Reimbursement	1	
			WHEN: September 2018	1	
			WHERE: Special Ed. Dept WHY: To Provide speech Therapy to students district wide as required through	1	
	1134642	Alvarez, Jacqueline	ARD	\$	36.14
		· · · · · · · · · · · · · · · · · · ·	•		

[]			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Kurzweil 3000 Firefly		
			WHEN: September 2018		
			WHERE: Special Ed. Dept. WHY: Curriculum writers will be able to upload tests to program and student will		
10/31/2018	1134643	Audio Optical Systems of Austin, Inc.	be able to test online in comparison t	\$	20,380.00
			LONG WRIST COTTON GLOVES BLACK XS CIP: 1:1:1 BUY BOARD: 507-16		
			WHO: DNHS BAND		
			WHAT: GLOVES		
			WHEN: OCT 6, 2018		
			WHERE: DNHS		
	1134644	Band Shoppe	WHY: GLOVES ARE NEEDED FOR STUDENTS FOR PERFORMANCE AT PRE- UIL PIGSKIN.	\$	431.25
			ADIDAS ALPHABOUNCE BEYOND	*	
			WHO: PEREZ		
			WHAT: SUPPLIES WHEN: 2018-2019 MIDDLE SCHOOL GIRLS X-COUNTRY ATHLETIC		
			SEASON		
			WHERE: VETERANS MIDDLE SCHOOLS WHY: SUPPLIES FOR GIRLS X-		
	1134645	Barcelona Sporting Goods	COUNTRY TEAM EQUIPMENT	\$	1,000.00
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: ACCESS CODES		
			WHEN: SEPTEMBER 2018		
			WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
	1134646	Barnes & Noble, Inc.	CTE STUDENTS	\$	959.40
			WHO: Mrs. Stephanie - Garza		
			WHAT: ALEX APPROXIMATELY Library Books for Battle of the Books		
			Competition WHEN: Fiscal 2018-2019		
			WHERE: All Donna ISD Students from Elementary, Middle School and High		
			School		
			WHY: Will be competing against each campus t	\$	3,846.50
			WHEN: FISCAL YEAR 2018- 2019		
			WHAT: POSER SNAP PRO-FLEX- ARM TRIPOD & REMOTE SHUTTER		
			WHERE: SUPT.'S OFFICE		
	1134647	Best Buy Business Advantage Account	WHO: PUBLIC RELATION OFFICER WHY: DISTRICT WIDE FACEBOOK LIVE INTERVIEWS	\$	14.99
	1104047	Boot Buy Buomedo Advantage Account	35 towable lift *********************** quote attached bid-515*16 dip attached	Ψ	14.00
			who: maint/zenon		
			what: lift when: aug 2018 where: dnhs		
	1134648	Briggs-Equipment	where drins why: replace tiles	\$	248.00
			WHEN: 10/5/18 TOURN 4 GAMES	*	
			WHERE: SAUCEDA MS		
	1134649	CANTU, AARON PETER	WHY: UIL REQUIREMENT (EEVS CHACON) (MARY HOGE VS CUELLAR) (TODD VS AP) (CENTRAL VS GARZA)	\$	155.00
	1134043		WHEN: 10/6/18 8 GAMES	Ψ	100.00
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT (VETERANS VS MERCEDES), (MARY HOGE VS CHACON) (EE VS WESLACO) (WESLACO VS SAUCEDA) ((AP VS		
			WESLACO (HARREL VS GARZA) (MHOGE VS CUELLAR) (ELSA VS		
			TODD)	\$	295.00
			WHO: CANTU, AARON		
			WHAT: ATHLETIC OFFICIAL WHEN: 8/4/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS IDEA)		
			VARSITY & JV	\$	115.00
			WHO: CANTU, ADAM WHAT: ATHLETIC OFFICIAL (TOURNAMENT) WHEN: 10/5/18		
			WHERE: SAUCEDA MS		
	110 10-0		WHY: UIL REQUIREMENT (EE VS CHACON) (MARY HOGE VS CUELLAR) (/ ^ -
	1134650	CANTU, ADAM JACOB	TODD VS AP) (CENTAL VS GARZA) 4 GAMES WHO: CASTILLO. NICK	\$	155.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/6/18		
	1134651	CASTILLO, NICK	WHERE: VETERANS MS WHY: UIL REQUIREMENT (EE VS VETERANS) 8A	\$	60.00
	10001	UNOTIELO, NION	WITT OF REQUIRENT (EE VO VETERANO) OA	Ψ	00.00
			WHO: CTE TEACHER CHRISTINA DELEON WHAT: RENEWAL FEE		
			WHEN: FY 2018-2019		
	1134652	CEV Multimedia, LTD.	WHERE: DNHS WHY: LICENSE RENEWAL CEV BMFIMT TEACHER LICENSE RENEWAL	\$	1,025.00
			WHO: R. LEAL/GARATE	*	.,020.00
			WHAT: 6"X8" PLAQUES W/LOGO		
			WHEN: OCTOBER 5-6, 2018 WHERE: DONNA HIGH SCHOOL		
	1134653	CHAMPION AWARDS and Apparel	WHERE: DONNA HIGH SCHOOL WHY: GOLF TOURNAMENT	\$	109.50
			Mileage claim form attached Mileage was processed because extra forms were	Ť	
			required to make new vendor. ************************************		
			WHO: Crystal Cantu, Diagnostician wHAT: Mileage reimbursement WHEN: August 2018		
			WHERE: Special Ed. Dept.		
	1134654	Cantu, Crystal	WHY: to and from	\$	82.84
				. *	52.0

				-	
			WHO: Crystal Cantu, Diagnostician		
			wHAT: Mileage reimbursement WHEN: September 2018		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to access and determine eligibility of student		
10/31/2018	1134654	Cantu, Crystal	services	\$	58.61
			WHO: CASTILLO, CARLO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/6/18		
	1134655	Castillo, Carlo David	WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA)	\$	60.00
	1134033	Castillo, Callo David	HO: RICARDO CASTILLO	φ	00.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 8/4/18		
			WHERE: DONNA NORTH		
	1134656	Castillo, Ricardo	WHY: UIL REQUIREMENT (DNHS VS IDEA) JV	\$	115.00
			WHEN: 10/2/18		
			WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS CUELLAR) 7A,7B,7C TEAMS	\$	120.00
			WHEN: 10/4/18	ψ	120.00
			WHERE: VETERANS		
			WHY: UIL REQUIREMENT (VETERAS VS EE.) 8A,8B,8C	\$	120.00
			WHO: Erica Cereceres, Speech Therapist Assistant		
			WHAT: Mileage Reimbursement	1	
			WHEN: September 2018	1	
			WHERE: Special Ed. Department		
	1134657	Cereceres, Erica	WHY: To Provide Therapy to students as required by ARD.	\$	91.64
			WHO: B MENDOZA WHEN: 10/6/18	1	
			WHEN: 10/6/18 WHERE: DHS	1	
			WHERE, DHS WHAT:C-C MEET	1	
	1134658	Chick Fil A Weslaco	WHY: STUDENT MEAL	\$	191.60
			WHO: CAMPOS	Ť	
			WHEN:10/6/18	1	
			WHERE:DHS		
			WHAT:C-C MEET		
			WHY:STUDENT MEAL	\$	268.65
			WHO: PEREZ/ GRIMALDO		
			WHAT: STUDENT MEALS WHEN: 9/22/18		
			WHEN: 9/22/18 WHERE: VETERANS MIDDLE SCHOOL		
			WHELE VETERANS MIDDLE SCHOOL WHY: STUDENTS HAD A VOLLEYBALL TOURN. AND THE REQUISITION		
			WAS OVERLOOKED.	\$	110.00
			WHO: V DE HOYOS	Ť	110100
			WHEN: 10/6/18		
			WHERE: DHS		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	\$	143.70
			What: Consulting services		
			When: October 6 and 20-2018 Where: Stainke Elementary		
			Who: stainke teachers		
	1134659	D.M.R. Educational Consulting	Why: STAAR Readiness Geres	\$	3,000.00
	1104000	D.M.R. Educational Consulting	Need to pay outstanding invoice # X103189744-02 Reference PO # 151369	Ψ	3,000.00
			Who: Luis O. Solis		
			What: Outstanding Inovice # X103189744:02	1	
			Where: Bus Barn	1	
			When: October 2018	1.	
	1134660	Doggett Freightliner of South Texas,	Why: Need to pay outstanding invoice # X103189744:02	\$	184.74
			WHO: B MENDOZA	1	
			WHEN: 10/6/18 WHERE: DHS	1	
			WHERE, DHS WHAT: C-C MEET	1	
	1134661	Don Ponchitos Cafe	WHAT C-C MEET WHY: STUDENT MEAL	\$	266.00
	10-001		WHO: V DE HOYOS	Ψ	200.00
			WHEN: 10/6/18	1	
			WHERE: DHS	1	
			WHAT: C-C MEET	1	
		4	WHY: STUDENT MEAL	\$	224.00
			JOHSE END NOZZLE ***********************************	1	
			DIP ATTACHED WHO: MAINT/PABLO	1	
			WHO: MAINT/PABLO WHAT: MATERIAL	1	
			WHAN: SEPT 2018	1	
			WHERE: BASEBALL FIELD	1	
	1134662	Ewing Irrigation	WHY: REPAIRS	\$	627.95
	-		Who: Ernesto Guerra, 1st Grade Gustavo Cazares, 5th Grade	1	
			What: CAST Flights	1	
			When: October 31-November 3, 2018 Where: Fort Worth, Texas	1.	
	1134663	Express Travel	Why: Science Instructional Strategies	\$	527.20
			hat: Registration Fees	1	
			When: 2018-2019	1	
			Where: Local competition RGV Who: Adame/Stainke Team #201805606 / 201805604	1	
			Who: Adame/Stainke Team #201805606 / 201805604 Why: Campus teams will be competing with other local schools in the Rio	1	
	1134664	FIRST RVG, INC.	Grande Valley.	\$	170.00
L	10-100-		[Ψ	110.00

T		I			
			What: Registration Fees When: 2018-2019		
			Where: Local competition Lego League RGV Who: Todd MS Team		
			#201805676		
10/31/2018	1134664	FIRST RVG. INC.	Why: Campus teams will be competing with other local schools in the Rio Grande Valley.	\$	85.00
10/31/2018	1134004	110311003, 110.	What: Registration Fees	ψ	05.00
			When: 2018-2019		
			Where: Local competition RGV		
			Who: Guzman Elem.Team #201805772 Why: Campus teams will be competing with other local schools in the Rio Grande Valley.	\$	85.00
			What: Registration Fees	Ψ	00.00
			When: 2018-2019		
			Where: Local competition RGV Who: Salazar Elem. Team #201805694 Why: Campus teams will be competing		
			with other local schools in the Rio Grande Valley	\$	85.00
			What: Registration Fees	Ψ	00.00
			When: 2018-2019		
			Where: Local competition RGV Who: Sauceda MS Team #201805678		
			Why: Campus teams will be competing with other local schools in the Rio		
			Grande Valley.	\$	85.00
			What: Registration Fees		
			When: 2018-2019 Where: Local competition RGV		
			Who: Solis MS Team #201805686		
			Why: Campus teams will be competing with other local schools in the Rio		
			Grande Valley.	\$	85.00
			What: Registration Fees		
			When: 2018-2019 Where: Local competition RGV		
			Who: Veterans MS Team #201805681		
			Why: Campus teams will be competing with other local schools in the Rio		
			Grande Valley. Need to pay outstanding invoice #9318901 Reference PO# 151880	\$	85.00
			Who: Luis O. Solis		
			What: Outstanding invoice 9318901		
			Where: Bus Barn		
	1134665	FLEETPRIDE	When: October 2018 Why: Need to pay outstanding invoice # 9318901	\$	53.50
	1134005			ψ	55.50
			WHO: Maria Isabel Flores, Social Worker WHAT: Mileage reimbursement .		
			WHEN: September 2018		
			WHERE: Special Ed. Dept WHY: to and from all campuses to provide social work services, outside		
	1134666	Flores, Maria Isabel	agencies, and student and family interventions	\$	93.64
			who: Migrant recruiter, Pablo Gonzalez III what: mileage reimbursement		
			when: August, 2018 where: areas visited: Donna, Alamo and Edinburg, TX		
	1134667	GONZALEZ, PABLO III	where areas visited. Donna, Alamo and Edinburg, TX why: migrant parents home visits to acquire signatures on COE'S.	\$	112.87
			Who: Wayne Grigsby		
			What: Official		
	1134668	GRIGSBY, WAYNE L.	When: Sept. 13, 2018 Where: Todd Why: 7A, 7B & 7C Volleyball	\$	100.00
	1134000	GRIGODT, WATNE E.	Where. Toda Why. 7A, 7B a 70 Volicybai	Ψ	100.00
			ATHLETIC OFFICIAL		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/9/18		
			WHERE: DONNA NORTH		
	1134669	Garza, Albert B.	WHY: UIL REQUIREMENT (DNHS VS EDINB NORTH) VARSITY FOOTBALL	\$	110.00
			WHO- V GOMEZ WHERE-508		
			WHERE-508 WHAT- INSTRUCTIONAL MATERIAL		
			WHEN-2018-19		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
	110/670	Gateway Brinting/Sumply	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	00.74
	1134670	Gateway Printing/Supply	UNGER ***************** 501*15 QUOTE # 2030807549 DIP ATTACHED	φ	99.74
			WHO: MAINT/T ZUNIGA		
		1	WHAT: TRASH PICKER		
			WHEN: SEPT 2018 WHERE: DHS PAVILLION		
	1134671	Grainger	WHEN: SEPT 2018 WHERE: DHS PAVILLION WHY: FOR WATER AT POND	\$	89.99
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda	\$	89.99
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable	\$	89.99
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable Where: Technology Warehouse inventory for DISD workorders	\$	89.99
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable Where: Technology Warehouse inventory for DISD workorders When: Oct. 2018	\$	89.99
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable Where: Technology Warehouse inventory for DISD workorders When: Oct. 2018 Why: Cable is needed to restock inventory at Tech Warehouse. He will be needing to do workorders Unshielded Category Cable , Jacket Col	\$	89.99
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable Where: Technology Warehouse inventory for DISD workorders When: Oct. 2018 Why: Cable is needed to restock inventory at Tech Warehouse. He will be needing to do workorders Unshielded Category Cable , Jacket Col When September 2018		
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable Where: Technology Warehouse inventory for DISD workorders When: Oct. 2018 Why: Cable is needed to restock inventory at Tech Warehouse. He will be needing to do workorders Unshielded Category Cable , Jacket Col When September 2018 What Non-Food Items		
	1134671	Grainger	WHERE: DHS PAVILLION WHY: FOR WATER AT POND Who: Rolando Cerpeda What: Blue Cable Where: Technology Warehouse inventory for DISD workorders When: Oct. 2018 Why: Cable is needed to restock inventory at Tech Warehouse. He will be needing to do workorders Unshielded Category Cable , Jacket Col When September 2018		

	ESSMENT WHY: TRACT 2 (PROPERTY CS EXC W120.14 N363 S1361.85 BLOCK NO.		
	50 GROSS ACRES 29.00 NET ACRES 27.85		
WHEN: SCHOOL YEAR 2018-7 WHERE: DONNA ISD	19		
10/31/2018 1134673 Hidalgo County Irrigation District Number WHO: BUSINESS OFFICE STA	ATE S	\$	403.83
Who: Custodian Department		,	
What: Squeegee's for water vac Where: District wide use			
When: 2018-2019 School year			
1134674 Hillyard, Inc Why: for Custodians to maintain	campuses	\$	2,210.00
Who: Stephanie Powelson and	Emily Anderson		
What: Room Charges When: November 11-14, 2018			
When: November 11-14, 2016 Where: Austin, Texas			
Why: Room charges for overnig	ht stay to attend the Texas Assessment		
1134675 Hilton Austin Conference in Austin, Texas on		\$	732.48
WHO: Julisa Hinojosa, Diagnos WHAT: Mileage Reimbursement			
WHEN: September 2018			
WHERE: Special Ed. Dept.			
	s to access and determine eligibility of student	•	50.00
1134676 Hinojosa, Julisa S. services WHO: Nicole Medoza, Diagnosi		\$	53.90
	at Report WHEN: September 2018		
WHERE: Special Ed Dept.			
1134677 IGOA, JOSE E. M.D., P.A. WHY: to determine eligibility of s	student services for B. Castro	\$	20.00
WHO: DNHS CELINA GARZA WHAT: ALUMINUM FRAME DR			
WHAT ALOMINOM FRAME DR WHEN: 2018-2019 SCHOOL Y			
WHERE: DNHS			
1134678 Indoff Incorporated WHY: ITEMS TO BE USED TH	E AP OFFICE	\$	1,210.75
WHO: DNHS FRONT OFFICE WHAT: ACROPRINT ELECTRC			
	EAR WHERE: DNHS SEC OFFICE		
	D THE TIME PAPERWORK IS TURNED IN TO		
SECRETARY REQUETOR: MA	RTHA ZAVALA	\$	285.00
WHO: DNHS OFFICE STAFF			
WHAT: POWERSHREDDER WHEN: 2018-2019 SCHOOL Y	FAR		
WHERE: DNHS			
WHY: ITEMS NEEDED FOR O	FFICE STAFF S	\$	2,009.87
WHO: DNHS STUDENT			
WHAT: GREEN FOLDERS WHERE: DNHS AP OFFICE			
WHEN: 2018-2019 SCHOOL Y	EAR		
	JSED FOR LEAVER STUDENTS	\$	223.50
WHO: DNHS STUDENT WHAT: MAROON FOLDERS			
WHAT MARCON FOLDERS WHERE: DNHS AP OFFICE			
WHEN: 2018-2019 SCHOOL Y	EAR		
	JSED FOR MIGRANT STUDENTS IN THE AP		
OFFICE.		\$	45.98
WHAT: MOTOR			
WHEN: 10/01/2018			
WHERE: DEAP		•	
1134679 JOHNSTONE SUPPLY WHY: A/C REPAIR WHO: ENERGY/MARTIN P		\$	115.22
WHO, ENERGY/MARTIN P WHAT: LENNOX			
WHEN: SEPT 2018			
WHERE: TRUMAN MUSIC RM		<u>ም</u>	407
WHY: NOT WORKING WHAT: COPIER LEASES		\$	107.50
WHAIL COPIER LEASES WHY: LEASE PAYMENT			
WHEN: OCTOBER 1 - 31, 2018	3		
WHERE: DONNA ISD			
WHO: 21ST CENTURY FRONT 1134680 KYOCERA DOCUMENT SOULUTIONS DATE: 9/19/2018		\$	116.85
WHAT: COPIER LEASES		φ	110.00
WHY: LEASE PAYMENT			
WHEN: OCTOBER 1 - 31, 2018	3		
WHERE: DONNA ISD WHO: ATHLETIC, CACERES 8	GUZMAN		
DATE: 9/19/2018		\$	588.22
WHAT: COPIER LEASES			
WHY: LEASE PAYMENT			
WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD	5		
WHERE: DONNAISD WHO: ATHLETICS DEPT.			
DATE: 9/19/2018		\$	116.85
WHAT: COPIER LEASES			
WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018			
WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD			
WHO: C & I - STUDENT ENGA	GEMENT		
DATE: 9/19/2018		\$	141.62

[]			WHAT: COPIER LEASES		
			WHAIL COPIER LEASES		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
10/01/0010			WHO: CACERES - TEACHER'S LOUNGE	_	
10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	DATE: 9/19/2018 WHAT: COPIER LEASES	\$	116.85
			WHAIL COPIER LEASES		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS		
			DATE: 9/19/2018	\$	85.86
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: CHILD NUTRITION		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHO: CHILD NUTRITION DEPT., GARZA & SOLIS CURRICULUM DATE: 9/19/2018	\$	364.77
			WHAT: COPIER LEASES	φ	504.77
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: CTE & FINE ARTS		
			DATE: 9/19/2018	\$	218.01
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: CURRICULUM - MATH & SCIENCE		
			DATE: 9/19/2018	\$	289.74
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHO: CURRICULUM & INSTRUCTION DATE: 9/19/2018	\$	218.01
		1	WHAT: COPIER LEASES	Ψ	210.01
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: CUSTODIAL DEPT.		
			DATE: 9/19/2018	\$	118.74
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: DHS - CATE		
			DATE: 9/19/2018	\$	123.27
			WHAT: COPIER LEASES		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: DHS - PORTABLE B & HUMAN RESOURCES		
			DATE: 9/19/2018	\$	295.62
	1		WHAT: COPIER LEASES	Ψ	200.02
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: DHS- MIGRANT & PRICE WORKROOM		a (=
			DATE: 9/19/2018	\$	247.92
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: DNHS - CATE		
			DATE: 9/19/2018	\$	108.50
			WHAT: COPIER LEASES		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: DNHS - MIGRANT DEPT.		
			DATE: 9/19/2018	\$	81.44
		1	WHAT: COPIER LEASES	Ψ	01.44
			WHY: LEASE PAYMENT		
				1	
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
				\$	357.54

			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS		
10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS		\$	116.85
			WHAT: COPIER LEASES	Ť	
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: GUZMAN FRONT OFFICE, DHS- ATTENDANCE & REGISTAR &		
			RIVAS FRONT OFFICE		
			DATE: 9/19/2018	\$	481.62
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: INTAKE DEPT.		
			DATE: 9/19/2018	\$	163.47
			WHAT: COPIER LEASES	Ŷ	
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE, HEALTH SERVICES, TECHNOLOGY DEPT. & STAINKE COUNSELOR'S		
			DATE: 9/19/2018	\$	467.40
		1	WHAT: COPIER LEASES	*	
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: MIGRANT'S OFFICE DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES	ψ	110.00
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE		
			DATE: 9/19/2018 WHAT: COPIER LEASES	\$	116.85
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.		
			DATE: 9/19/2018	\$	378.21
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT		
			DATE: 9/19/2018	\$	151.91
			WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: PAYROLL OFFICE		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD		
			WHERE: DONNA ISD WHO: PEIMS DEPT.		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: POLICE DEPT.		
			DATE: 9/19/2018	\$	140.13
		1	WHAT: COPIER LEASES	φ	1-10.13
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: RIVAS ELEM.	¢	200 04
		+	DATE: 9/19/2018 WHAT: COPIER LEASES	\$	206.81
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM. TEACHER'S LOUNGE		
			DATE: 9/19/2018	\$	178.77
			WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SALAZAR COPY ROOM & SAUCEDA CURRICULUM		

гт			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
10/01/0010	1101000		WHO: SALAZAR ELEM.	¢	404.07
10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES	\$	131.07
			WHAT COFIEN LEASES		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SALINAS FRONT OFFICE		
			DATE: 9/19/2018	\$	131.07
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SAUCEDA - COUNSELOR		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	¢	110.05
			DATE: 9/19/2018 WHAT: COPIER LEASES	\$	116.85
			WHAI. COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SOLIS - BAND HALL		
			DATE: 9/19/2018	\$	233.70
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD		
			WHO: SOLIS COUNSELOR		
			DATE: 9/19/2018	\$	116.86
			WHAT: COPIER LEASES	Ť	110.00
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SOLIS, LENOIR, & MIGRANT		
			DATE: 9/19/2018	\$	385.74
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SPECIAL EDUCATION DEPT.		
			DATE: 9/19/2018	\$	131.07
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: STAINKE FRONT OFFICE DATE: 9/19/2018	¢	170 77
			WHAT: COPIER LEASES	\$	178.77
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: SUPPORTS SERVICES & H/R DEPT.		
			DATE: 9/19/2018	\$	233.70
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: TODD FRONT OFFICE		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES	Ψ	0.00
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: TODD MIGRANT'S OFFICE	-	
				\$	116.85
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: VETERAN'S COUNSELORS OFFICE		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHO: VETERAN'S CURRICULUM	¢	440.05
			DATE: 9/19/2018	\$	116.85

	1	I			
			WHAT: COPIER LEASES WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
40/04/0040	440,4000		WHO: VETERANS FRONT OFFICE	¢	404.07
10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES	\$	131.07
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD WHO: WAREHOUSE DEPT.		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES	Ŷ	110100
			WHY: LEASE PAYMENT		
			WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD		
			WHO:ACCOUNTS PAYABLE OFFICE		
			DATE: 9/19/2018	\$	116.85
			WHAT: COPIER LEASES		
			WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018		
			WHERE: DONNA ISD		
			WHY: DAEP FRONT OFFICE		
			DATE: 9/19/2018	\$	118.58
			Who: Rosalinda Navarro		
			What; Hotel Stay When; November 12-14, 2018	1	
			Where: San Antonio, Texas	1	
			Why; Attending the AIE Conference ****CHECK NEEDED BY November		
	1134681	La Quinta Inn - Convention - San Antonio	12***** Confirmation # 3239154470 Who: Nora Martes	\$	274.66
			What; Hotel Stay	1	
			When: November 12-14, 2018		
			Where: San Antonio, Texa		
	1134682	La Quinta Inn - Convention - San Antonic	Why: Attending the AIE Conference When October 2018	\$	274.66
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1134683	Labatt Food Service	Why Student Needs When October 2018	\$	28,551.82
			What Food/Groceries SN		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When October 2018	\$	1,046.30
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When October 2018	\$	55,508.22
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When October 2018	\$	326.80
			What Food/Grocery (sn)		
			Who CNP		
			Where District Cafeterias		007.00
		+	Why Student Needs When October 2018	\$	307.88
			What Food/Grocery		
			Who CNP	1	
			Where District Cafeterias		
			Why Student Needs WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Counting Cars	\$	3,538.08
			WHEN: September 2018	1	
			WHERE: Special Ed. Dept.		
	1121004	Lakashara Laamis - Matariala	WHY: Visually impaired students will use items for such adaptations to	¢	004.05
	1134684	Lakeshore Learning Materials	participate in the curriculum and various activities in school as Buyboard #459-14	\$	291.85
			Open account for October 2018		
			To purchase emergency items that are not in our inventory.	1	
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: October 2018	1.	
	1134685	Longhorn Bus Sales,	Why: Need to purchase auto parts as needed for bus fleet	\$	234.38
			Who: Technology Technicians What: Ipad covers	1	
			Where: Technology Dept.		
			When: Aug.	1	
			Why: Ipad covers needed to protect the new ipads that were ordered for the	1	
	1134686	M&A Technology, Inc.	technicians incase they are droped and to keep them looking nice. Ipads are used when they	\$	404.30
				<u>۲</u>	

гт			when Metalana Middle Onkersler Otherselands whether hadres 200 isla	1	
			who: Veterans Middle School 6-8th grade students what: L badgy 200 ink cartridge when: 2018-2019 school year		
			where: Veterans Middle School		
10/31/2018	1134686	M&A Technology, Inc.	why: student id's are needed for bus and lunch	\$	251.70
			WHO: MAINT/ZENON G WHAT: MATERIAL		
			WHEN: OCT 2018		
			WHERE: SAUCEDA PORTABLE		
	1134687	MCCOYS BUILDING SUPPLIES	WHY: REPAIRS NEEDED	\$	172.56
			WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement		
			WHEN: September 2018		
			WHERE Special Ed. Dept.		
	1134688	MORRISON , DIANA R.	WHY: to and from all campuses to provide therapy to students with speech delay	\$	60.82
	1134000	MORRISON, DIANA R.	What: Reimbursement	φ	00.02
			When: Aug. & Sept. 2018		
			Where: J.W. Caceres Elem.		
			Who: Marybelle Mata, Secretary Why: Reimbursement of mileage to campus errands Aug. 17, 2018 La Especial		
	1134689	Mata, Marybelle	Bakery, San Juan, Tx	\$	24.42
	1134005		WHAT: Hotel allowance for Alma Encina, P.E. Teacher on November 28, 2018	Ψ	27.72
			to attend the TAHPERD 95th Annual Convention		
			WHO: Alma Encina, P.E. Teacher		
			WHEN: Nov. 28,-Dec. 1, 2018 WHERE: Galveston, Texas		
	1134690	Moody Gardens Hotel	WHY: Provide research based staff development	\$	343.35
			WHO: MAINT/CIRO M WHAT: PUMP WHEN: SEPT 2018 WHERE: DHS		
ļ	1134691	Morrison Supply, LLC	WHY: PUMP WATER AS NEEDED	\$	399.00
			WHAT: WATER INVOICE WHEN: SEPTEMBER 26, 2018		
			WHEN: SEPTEMBER 26, 2018 WHERE: HUMAN RESOURCES DEPARTMENT WHO: OFFICE		
	1134692	Mountain Glacier Llc	WHY: HYDRATION	\$	33.96
			WHO: Nicole Mendoza, Diagnostician WHAT: QNTRSITEELIC - Q-Interactive		
			Site License WHEN: September 2018 WHERE: Special Ed. Dept.		
			WHERE. Special Ed. Dept. WHY: To access and determine eligibility of student services for students with		
	1134693	NCS Pearson	learning disabilities district wide	\$	3,500.00
			WHO: Nicole Mendoza, Diagnostician WHAT: Vineland 3 QG SCR 1 Year		
			Subs WHEN: September 2018		
			WHERE: Special Ed. Dept. WHY: This includes 31354C- Vineland- QG Comp	\$	600.00
			WHO: CTE TEACHER CHRISTINA DELEON WHAT: SITE LICENSE	Ť	000.00
			WHEN: FY 2018-2019		
			WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES LEARN KEY QUICK BOOKS 2017		
	1134694	NCS Pearson, Inc.	SITE LICENSE 500 USER K12/WFD (GMETRIXPLATFORM)	\$	5,200.00
	1101001		WHO: Onesimo Nino, Diagnostician	Ť	0,200.00
			WHAT: Mileage Reimbursement		
			WHEN: September 2018		
			WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna		
	1134695	Nino, Onesimo	North High School	\$	78.13
			WHO- G SOLIS		
			WHERE- RM 615 WHEN-2018-19		
			WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
	1134696	Office Depot, Inc.	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	51.87
			who: Isabel Quintero, Migrant NGS Clerk what: mileage reimbursement		
			when: month of September, 2018 where: Region One ESC, Edinburg, TX		
			where. Region One ESC, Edinburg, TX why: Staff Development - workshop #90818- NGS/OSY Overview DIP goal 1		
	1134697	Quintero, Isabel	performance objective 4 Strategy description	\$	20.22
			WHO: P CAMPOS		
			WHEN: 9/29/18 WHERE: LA FERIA HS		
			WHAT: C-C MEET		
	1134698	RAISING CANE'S 249	WHY: STUDENT AND STAFF MEAL	\$	144.75
			WHO: Christina Reyes, Speech		
			WHAT: Mileage Reimbursement WHEN: September 2018		
			WHERE: Special Ed. Dept		
	1134699	REYES, CHRISTINA	WHY: To provide speech therapy to students district wide as per ARD	\$	69.67
			WHO: RAMIREZ, JUAN		
			WHAT: STADIUM WORKER WHEN: 10/5/18		
			WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG		
ļ ļ	1134700	Ramirez, Juan F.	NORTH)	\$	100.00
			What: Copy Paper Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide	\$	

			What: Teacher Supplies		
			Who: Warehouse		
			When: School year 2018-2019		
			Why: Needed district wide		
10/31/2018	1134701	Ray's Business Products	Where: Warehouse where: Sauceda Middle School	\$	2,051.40
			Who: ELA Teachers		
			When: School Year 2018-2019		
			Why: Develop, Implement, and Monitor a Literacy Plan Where Every Student is		
			provided the support, Personalized Instruction, and Resources To Guarantee		
			Reading What: Thesarus	\$	2,618.00
			WHO: SALINAS ERNESTO	Ψ	2,010.00
			WHAT: STADIUM WORKER		
			WHEN: 10/5/18		
	1134702	SALINAS, ERNESTO JR.	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$	75.00
	1104102		WHO: SALAS, MICHELLE	Ψ	10.00
			WHAT: STADIUM WORKER		
			WHEN: 10/5/18		
			WHERE: DONNA NORTH		
	1134703	Salas, Michelle	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$	45.00
	1104700		WHO: MAINT/URBAN G	Ψ	40.00
			WHAT: SVC FOR GPS SYSTEM		
			WHEN: AUG/SEPT 2018		
	1101701	Origint		¢	4 000 00
	1134704	Sprint	WHY: TO MONITOR TRUCK FLEET	\$	1,080.00
			Who: Stephanie Powelson, Social Studies Supervisor		
			What: Mileage Reimbursement to attend the Texas Assessment Conference		
			When: November 11-14, 2018		
	1134705	Stephanie Powelson	Where: Austin, Texas Why: Mileage reimbursement to travel to and form Austin, Texas to attend the T	¢	334.63
	1134705	Stephanie Powelson	WHO: J RUIZ	Ф	334.03
			WHEN: 10/5/18		
			WHERE:BENNIE LA PRADE		
			WHAT: CHEER TEAM		
	1134706	Subway #34928	WHY:STUDENT AND STAFF MEAL WHAT: LOCAL DISTRICT UPDATE UNIQUE POLICY CHANGES	\$	150.00
			WHAT LOCAL DISTRICT OPDATE UNIQUE POLICT CHANGES WHO: HUMAN RESOURCES		
			WHEN: 2018-2019		
			WHERE: DONNA ISD		
			WHY: POLICY UPDATES AND		
	1134707	TASB	PRINTING CHARGES DHS 8/25/18	\$	205.40
			WHO: RAMIRO LEAL		
			WHEN: 8/25/18		
			WHERE: BROWNSVILLE RIVERA		
			WHY: 9TH/JV FOOTBALL SCRIMMAGE WHAT: TRANSPORTATION FOR		
	1134708	TRANSPORTATION DEPT	ATHLETES DHS 8/25/18	\$	844.50
			WHO: RAMIRO LEAL		
			WHEN: 8/25/18		
			WHERE: BROWNSVILLE RIVERA		
			WHY: VARSITY FOOTBALL SCRIMMAGE WHAT: TRANSPORTATION FOR		
			ATHLETES DHS 8/27/18	\$	826.50
			WHO: CYNTHIA VIESCA		
			WHEN: 8/27/18		
		1	WHERE: WESLACO EAST		
			WHY: 9TH A/B JV LIGHT VOLLEYBALL GAME WHAT: TRANSPORTATION		
			FOR ATHLETES WHO: CHRISSY DE LEON	\$	134.25
			WHO: CHRISSY DE LEON WHAT: TRANSPORTATION TO SAM'S STADIUM		
			WHEN: SEPTEMBER 29, 2018		
		1	WHERE: SAM'S STADIUM		
			WHY: DHS VS B. LOPEZ VARSITY	\$	432.00
		1	WHO: CHRISSY DELEON/MELINDA SANDOVAL WHAT: TRANSPORTATION TO SAM'S STADIUM		
		1	WHAT: TRANSPORTATION TO SAM'S STADIOM WHEN: SEPTEMBER 13, 2018		
			WHERE: SAM'S STADIUM BROWNSVILLE WHY: DONNA HIGH VS B.		
			PACE	\$	417.00
			WHO: CYNTHIA VIESCA		
		1	WHAT: TRANSPORTATION GOING TO BROWNSVILLE VETERANS		
		1	WHEN: SEPTEMBER 10, 2018 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL		
			WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: VOLLEYBALL MATCH VS BROWNSVILLE VETERANS	\$	409.50
		1	WHO: CYNTHIA VIESCA	Ť	+00.00
		1	WHAT: TRANSPORTATION GOING TO BROWNSVILLE VETERANS		
			WHEN: SEPTEMBER 11, 2018		
		1	WHERE: DONNA HIGH SCHOOL		
			WHY: TRNSPORTATION NEEDED FOR STUDENT ATHLETES GOING TO	¢	101 50
			BROWNSVILLE VETERANS FOR VOLLEYBALL MATCHES	\$	424.50

			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHAT TRANSPORTATION TO BROWNSVILLE WHEN: SEPTEMBER 17, 2018		
10/21/2018	1101700		WHERE: BROWNSVILLE PACE HIGH SCHOOL	\$	442.05
10/31/2018	1134708	TRANSPORTATION DEPT	WHY: VOLLEYBALL MATCHES WHO: CYNTHIA VIESCA	Ф	413.25
			WHAT: TRANSPORTATION TO BROWNSVILLE		
			WHEN: SEPTEMBER 18, 2018 WHERE: BROWNSVILLE PACE HIGH SCHOOL		
			WHY: VOLLEYBALL MATCHES BEING PLAYED AT BROWNSVILLE PACE		
			HIGH SCHOOL WHO: R. ALVAREZ	\$	417.00
			WHAT: TRANSPORTATION TO VETERANS WHEN: SEPTEMBER 29, 2018		
			WHERE: VETERAN MIDDLE SCHOOL WHY: TODD VS VETERANS 8THA AND B	\$	69.00
			WHO: R. LEAL/O. CRUZ		
			WHAT: TRANSPORTATION TO SAM'S STADIUM WHEN: SEPTEMBER 29, 2018		
			WHERE: SAM'S STADIUM		
			WHY: DHS VS B. LOPEZ VARSITY WHO: RAMIRO LEAL-ATHLETIC COORDINATOR	\$	1,329.75
			WHAT: TRANSPORTATION TO SAM'S STADIUM		
			WHEN: SEPTEMBER 13, 2018		
			WHERE: SAM'S STADIUM BROWNSVILLE WHY: DONNA HIGH VS BROWNSVILLE PACE	\$	1,341.00
			WHO: RAMIRO SOLIS	Ŧ	.,
			WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHEN: SEPTEMBER 29, 2018		
			WHEN: SEPTEMBER 29, 2018 WHERE: B. PACE HIGH SCHOOL		
			WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	424.50
			WHO: RAMIRO SOLIS WHAT: TRANSPORTATION TO BROWNSVILLE VETERANS HIGH SCHOOL		
			WHEN: SEPTEMBER 8, 2018		
			WHERE: DONNA HIGH SCHOOL WHY: STUDENT ATHLETES GOING TO VETERANS HIGH SCHOOL TO		
			COMPETE	\$	360.90
			Who: ELA Strategists What: Instructional Resources		
			When: 2018-19 School Year		
			Where: ELA Department		
	1134709	The Writing Academy, LLC	Why: Instructional Resources to share with the teachers during staff development Spelling Spirals	\$	150.00
		······································	Who: ELA Strategists	Ŧ	
			What: Shipping Charges for an order with Purchase Order #152734 When: 2018-19 School Year		
			Where: ELA Department		
			Why: Shipping Charges are needed to be added to Purchase Order #152734. Shipping & Handling Charges	\$	15.00
			WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement	Ф	15.00
			WHEN: September 2018		
	1134710	VILLARREAL, ANGELA	WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide	\$	77.06
	1101110		Who: Rashad Rana Asst. Supt.	Ŷ	
			What: Courseware Core & Health and PE Library When: 2018-2019 School Year		
			Where: 3D Academy		
	1134711	edmentum Holdings, inc	Why: Renew Licenses needed to continue for school year 2018-2019 STARTER MOTOR ***********************************	\$	65,702.52
			ATTACHED		
			WHO: MAINT/PETE V		
			WHAT: MOTOR WHEN: SEPT 2018		
			WHERE: TRACTOR Z9156		
	1134712	AG-PRO TEXAS, LLC	WHY: REPAIRS/NOT WORKING 4r70w OVERHAUL AND CONVERTER 6MTSWARRANTY OR 10.000 MILES	\$	417.28
			WHAT? UNIT REPAIR		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT WHO? UNIT 910 WHY? UNIT NEEDS TO BE IN GOOD WORKING		
			CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF		
	1134713	AUTOLINE CAR SALES	AND COMMUNITY QUOTES ATT PL FLOOR 1/4 X 4FT X 8FT ***********************************	\$	950.00
			16165059 DIP ATTACHED		
			WHO: MAINT/CARLOS WHAT: MATERIAL		
			WHAI, MATERIAL WHEN: SEPT 2018		
	1134714	Alamo Iron Works	WHERE: SOLIS WHY: REPAIRS	\$	220.42
			WHAT? INSPECTION WHEN? 2017-2018 (EXP OCT 2018) WHERE? DISD POLICE DEPT		
			WHO? UNIT #901		
	1134715	Alan's Diesel Service	WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW REGISTRATION AND KEEP UNIT IN CIRCULATION	\$	7.00
	117113		WHO: CTE DEPT	Ψ	1.00
			WHAT: CTE VEHICLE INSPECTIONS WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL WHY: MANDATED STATE VEHICLE INSPECTIONS VEHICLE # 703 2014		
			FORD F250 TRUCK VIN: 1FT7W2AT5EEA34821 VEHICLE # 704 2003	¢	·
		1	FORD F350 TRUCK VIN: 1FTSW30P23EC02	\$	28.00

T		I	When Frencisco Melder Truce #04000 Murger Flore	<u> </u>	
			Who: Francisco Valdez-Tovar #91898 Munoz Elem. What: Needs P.O. for dental care		
			When: 2018-2019 School Year		
			Where: All Valley Dental		
10/31/2018	1134716	All Valley Dental 2 LLP	Why: Student has cavities Antifreeze For Stock	\$	150.00
			Who: Luis O. Solis		
			What: Antifreeze		
			Where: Bus Barn		
			When: October 2018	•	
	1134717	Arnold Oil Company	Why: Need to replenish stock WHAT: ROUTER CHARGES	\$	609.00
			WHAI. ROUTER CHARGES WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHEN: 10/10/2018 - 11/09/2018		
	1134718	At & T	WHO: DEPARTMENTS ACCOUNT #831-000-5086 741 BILLING DATE:	\$	891.53
	1134710	AL&I	10/10/2018	ф	691.55
			WHAT: SUBSCRIBER/ROUTER ID 12220163 WHY: MONTHLY SERVICE		
			WHEN: 10/10/2018 - 11/09/2018		
			WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE INVOICE NO. 4921754400		
			BILLING DATE: 10/10/2018	\$	563.49
			Socket HI Temp 90 For Stock		
			Who: Luis O. Solis		
			What: Socket Hi Temp 90 Where: Bus Barn		
			When: October 2018		
	1134719	AutoZone Texas, L.P.	Why: Need to replenish stock	\$	101.35
			V-RIBBED BELT D		
			WHO: LUIS O SOLI		
			WHERE: TRANSPORTATION BUS BARN WHEN: OCT. 2018 WHY: NEEDED FOR STOCK FOR BUS FLEET WHAT: BELTS	\$	327.86
			AXIS FIXED DOME CAMERA AXIS WALL MOUNT AXIS MIDSPAN 100 TO	ψ	327.00
			240 VAC CUBE IT WALL MOUNT BABINET PLEXIGLASS DOOR APC BACK		
			UPS INPUT 120 NANOSTATION LOCO VERSION VIDEO INSIGHT		
			MODCORD ****************** QUOTES ATTACHED QUOTE# 1303 DIP ATTACHED		
	1134720	BRIDGE NET COMMUNICATIONS, LLC		\$	7,101.99
-	1101120			Ť	1,101100
			What: Students Dinner allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When: Saturday, November 3, 2018.		
	1134721	Bersalona, Mindy	Where: Cano Freshman Academy / TMEA Region Pre Area Auditions. Why: Meals provided for students participating.	\$	105.00
	1104721			Ψ	100.00
			What: Students lunch allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When: Saturday, November 3, 2018.		
	1134722	Bersalona, Mindy	Where: Cano Freshman Academy / TMEA Region Pre Area Auditions. Why: Meals provided for students participating	\$	105.00
	1134722	Dersaiona, windy	Low Ultra Low Sulfur Diesel (Clear)	Ψ	105.00
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Bus Barn When: October 2018		
	1134723	Betts Oil & Butane	When October 2018 Why: Fuel needed for Bus Fleet	\$	16,054.47
	1134723		TIMER 277V **********************************	Ψ	10,004.47
			ATTACHED		
			WHO: ENERGY/MIKE E		
			WHAT: TIMER WHEN: OCT 2018		
			WHERE: ADAME		
	1134724	Bush Supply Co.	WHY: NOT WORKING	\$	463.36
			WHEN: 10/11/18 3 GAMES		
	4404705		WHERE: VETERANS MS	¢	400.00
	1134725	CANTU, AARON PETER	WHY: UIL REQUIREMENT (VETERANS VS TODD) 8A, 8B, 8C TEAMS WHEN: 10/16/18	\$	120.00
			WHERE: DNHS		
			WHY: UIL REQUIREMENT (DNHS VS VELA) SUB VARS	\$	115.00
			WHEN: 10/16/18		
		1	WHERE: SAUCEDA MS	\$	85.00
				JD I	00.00
			WHY: UIL REQUIREMENT (SAUCEDA VS TODD) 8A AND 8B WHO: Ms. O. Alvarez		
			WHO: Ms. O. Alvarez WHAT: USB flash drives		
			WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018		
			WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept.		
			WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept. WHY: will be used to save information for STAAR testing training presentations		
	1134726	CDW-Government LLC. CDW Governme	WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept. WHY: will be used to save information for STAAR testing training presentations that are held before each test administration. Quotes, DIP, boycott and		46.97
	1134726	CDW-Government LLC, CDW Governme	WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept. WHY: will be used to save information for STAAR testing training presentations that are held before each test administration. Quotes, DIP, boycott and terrorists li Who: David Chavez	\$	46.97
	1134726	CDW-Government LLC, CDW Governme	WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept. WHY: will be used to save information for STAAR testing training presentations that are held before each test administration. Quotes, DIP, boycott and terrorists li Who: David Chavez What: Meal, taxie,and parking reimbursement		46.97
	1134726	CDW-Government LLC, CDW Governme	WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept. WHY: will be used to save information for STAAR testing training presentations that are held before each test administration. Quotes, DIP, boycott and terrorists li Who: David Chavez What: Meal, taxie, and parking reimbursement Where: Washington Dc		46.97
	1134726	CDW-Government LLC, CDW Governme	WHO: Ms. O. Alvarez WHAT: USB flash drives WHEN: October 2018 WHERE: Testing Dept. WHY: will be used to save information for STAAR testing training presentations that are held before each test administration. Quotes, DIP, boycott and terrorists li Who: David Chavez What: Meal, taxie,and parking reimbursement		46.97

			Williet Discourse to	1	
			What: Dinner combo. Who: Angel Leal, Donna HS Theatre.		
			When: October 13, 2018.		
			Where: PSJA Southwest High School / TFA Meet.		
10/31/2018	1134728	CICI'S PIZZA #281	Why: Students will be provided a meal for participating in the TFA meet.	\$	54.00
			WHO: B RUIZ WHEN: 10/11/18		
			WHERE: CATS STADIUM		
			WHAT: CHEER TEAM		
			WHY: STUDENT MEAL	\$	195.50
			BACK UP ALARM ************************************		
			DIP ATTACHED WHO: MAINT/PETE		
			WHAT: ALARM		
			WHEN: OCT 2018		
			WHERE: MAINT		
	1134729	COMMERCIAL BILLING SERVICE	WHY: SAFETY NEW VANS	\$	208.32
			ENGINE MOUNT ********************** 501*15 QUOTE ATTACHED DIP		
			ATTACHED WHO: MAINT/PETE V WHAT: MOUNT		
			WHEN: OCT 2018		
			WHERE: MAINT VAN 1161		
			WHY: NOT WORKING	\$	113.32
			GAS CAN 5GAL ************************************		
			DIPATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT: MATERIAL WHEN: OCT 2018	1	
			WHERE: GROUNDS KEEPING	1	
			WHY: DAILY USE	\$	174.32
			IGNITION COIL ************************************		
			ATTACHED WHO: MAINT/PETE	1	
			WHAT: COIL	1	
			WHEN: OCT 2018 WHERE: VAN 1085		
			WHY: NOT WORKING	\$	88.71
			COMPRESSOR PLUG ASSEMBLY ********** 458*14 QUOTE# 49382923	Ψ	00.71
			DIP ATTACHED		
			WHO: ENERGY/TRINI		
			WHAT: COMPRESSOR		
			WHEN: SEPT 2018		
	1134730	Carrier Enterprise, LLC	WHERE: RIVAS 200 WING WHY: NOT WORKING	¢	733.34
	1134730	Carrier Enterprise, EEC	MOTOR 460V ************************************	ψ	733.34
			WHO: ENERGY/MARTIN		
			WHAT: MOTOR		
			WHEN: OCT 2018		
			WHERE: TRUMAN	•	
			WHY: NOT WORKING	\$	128.32
			WHEN: 10/12/18 WHERE: DNHS		
	1134731	Castillo, Carlo David	WHY: UIL REQUIREMENT (DNHS VS EDIN ECON) FOOTBALL	\$	65.00
			WHEN: 10/13/18	*	
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT (VETERANS VS MERCEDES) 7A	\$	60.00
			WHEN: 10/15/18		
				1	
	1134732	Castillo, Ricardo	WHY: UIL REQUIREMENT (DNHS VS EDINBURG VELA) 9A,9B,JV LIGHT 3 GAMES	\$	135.00
	1134732		WHEN: 10/8/18	Ψ	133.00
			WHERE: DONNA NORTH	1	
			WHY: UIL REQUIREMENT (DNHS VS EDINBURG ECON) 9A, 9B, AND JV	1	
			LIGHT. 3 GAMES	\$	135.00
			PAC MILADY U OLP COSMETOLOGY BUYBOARD: 487-15 HC CO-OP	1	
				1	
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: SUPPLIES	1	
			WHEN: SEPTEMBER 2018	1	
			WHERE: DONNA HIGH SCHOOL	1	
	1134733	Cengage Learning, Inc.	WHY: ITEMS WILL BE USED FOR INSTRUCTI	\$	656.25
			First Aid Kit		
			Who: Luis O. Solis	1	
			What: First Aid Kit Where: Bus Barn	1	
			When: August 2018	1	
	1134734	Chalks Truck Parts, Inc	Why: First Aid Kits needed for bus fleet	\$	475.20
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 19, 2018	1	
			WHERE: MCALLEN- COLLEGE TOUR AND WALLBANGERS	1	
			WHO: 3D ACADEMY STUDENTS	1	
	1101705	Cheeseburger Holding LLC (Wallbangers	WHY: EXPOSE 3D ACADEMY STUDENTS TO POST SECONDARY	\$	80.00
				φ	60.00
	1134735		What:Students dinner allowance.		
	1134735		What:Students dinner allowance. Who: Matias Rivera, Donna HS Band.		
	1134735		Who: Matias Rivera, Donna HS Band. When: October 20, 2018 / UIL Region 28 Marching Contest.		
	1134735	Chick Fil A Weslaco	Who: Matias Rivera, Donna HS Band.	\$	1,120.00

			WHO: B MENDOZA		
			WHEN: 10/12/18 WHERE: EDINBURG HIGH		
			WHAT: C-C MEET	_	
10/31/2018	1134736	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: C DE LEON	\$	119.75
			WHEN: 10/23/18		
			WHERE: EDINBURG WHAT: (V/JV) VBALL		
			WHY: STUDENT MEAL	\$	180.00
			WHO: J JONES		
			WHAT: TENNIS MEET WHEN: 10/19/18		
			WHERE: MERCEDES ISD		
			WHY: STUDENT MEAL WHO: V DE HOYOS	\$	78.00
			WHEN: 10/12/18		
			WHERE: EDINBURG HIGH		
			WHAT: C-C MEET WHY: STUDENT MEAL	\$	119.75
			where: Sauceda Middle School	Ψ	110.70
			Who: Mara Martinez/ Counselor		
			When: School Year 2018-2019 Why: Provide consumable or non-consumable materials or any other materials		
			or Resources needed for Office Staff for the function of Sauceda Middle School		
	1101707		NATE - 4	•	
	1134737	Cielo Office Products	What: What: Consulting services	\$	249.84
			When: October 6 and 20-2018		
			Where: Stainke Elementary		
	1134738	D.M.R. Educational Consulting	Who: stainke teachers Why: STAAR Readiness Geres	\$	3,000.00
			WHO: DHS STUDENT COUNCIL	Ť	2,000.00
			WHAT: REGISTRATION FEES WHEN: OCTOBER 27, 2018		
			WHERE: DHS TO MCALLEN MEMEORIAL HIGH SCHOOL		
	1134739	DISTRICT 16 STUDENT COUNCIL	WHY: TEXAS ASSOCIATION OF STUDENT COUNCIL DISTRICT 16	\$	150.00
			WHO-LUIS O. SOLIS WHAT-TAMALES		
			WHY-FOR BUS DRIVERS WEEK W		
			HERE-TRANSPORTATION BUS BARN		
	1134740	Delgar Foods	WHEN-WEEK OF OCTOBER 23, 2018 When October 2018	\$	199.75
			What Non Food Items		
			Who CNP		
	1134741	Devin Distributing & Packaging I	Why District Cafeterias Why Student Needs	\$	3,206.77
	1134741	Devin Distributing & Fackaging f	ATHLETIC OFFICIAL	Ψ	5,200.11
			WHO: DIAZ ROGELIO		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/18/18		
			WHERE: DONNA NORTH		
	1134742	Diaz, Rogelio	WHY: UIL REQUIREMENT (WHAT) STAAR MASTER PRAC TEST SPAN MATH GR 3 FORM A AND B	\$	65.00
			WTGS		
			(WHO) MARIA RAMIREZ 3RD GRADE TEACHER		
			(WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018- 2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR STUDENT INSTRUCTIONAL		
	1134743	Ecs Learning Systems, Inc	SUPPORT ON THE STAAR TEST	\$	90.98
1	-		Napagold Oil Filter For Bumper #84		
			Who: Luis O. Solis What: Oil Filter		
			Where: Bus Barn		
			When: October 2018		
	1134744	Elsa Auto & Truck Parts	Why: Parts needed for Bumper #84 When October 2018	\$	88.59
			What Food/Tortillas		
			Who C.N.P.		
	1134745	Exquisita Tortillas, Inc	Where District Cafeterias Why Student Needs	\$	1,861.7
	1104/40		When October 2018	φ	1,001.70
			What Food/Tortillas		
			Who CNP Why District Cafeterias		
			Why Student Needs	\$	250.0
			What: First RGV Coach Training Workshop When: Oct. 20, 2018		
			Where: McAllen, TX Who: April Perez, Strategist		
	1134746	FIRST RVG, INC.	Why: Attending Robotics coach training workshop.	\$	25.00
			When October 2018		
			What Food/Bread Who CNP		
			Why District Cafeterias		
	1134747	Flower Baking Company of San Antonio,	Why Student Needs	\$	2,466.24
			When October 2018 What Food/Bread		
			Who CNP		
		1	Where District Cafeterias		
			Why Student Needs	\$	662.60

			SELF-INKING DO IT YOURSELF MESSAGE STAMPER 3/4 X 1 7/8 RFP# 042518-393 WHAT: SUPPLIES FOR SCHOOL EVENTS WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS' USE WHY: SUPPLIES NEEDED FOR STUDENTS EVENTS THROUGHOUT THE	
10/31/2018	1134748	Gateway Printing/Supply	SCHOOL Where: Sauceda Middle School	\$ 118.66
			Who: Karina Degollado/ Avid Coordinator When: School Year 2018-2019 Why: Provide consumable or non-consumable materials or any other instructional materials or Resources needed What: Stapler, FullSTP, Effortless where: Sauceda Middle School	\$ 271.39
			Who: Karina Degollado/Teacher When: School Year 2018-2019 Why: Provide consumable or non-consumable materials or any other instructional materials or Resources including Book Cases.	
			What: Bookcase,5 Shelf, WHO- AP SOLIS MONICA WHERE- AP SOLIS CAMPUS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH	\$ 341.00
			A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$ 106.41
			WHEIN 2016-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORT SCHOOL ACADEMIC SUCCESS **********************************	\$ 28.54
			WHO- K DANINI WHERE- RM 507 WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS	
			ACADEMIC SUCCESS **********************************	\$ 129.04
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCESS ***********************************	\$ 133.74
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***********************************	\$ 96.44
			Why: Materials, resources/supplies as needed to facilitate Bilingual/ESL program management CD-R Who: Olga Noriega Purchasing Agent What: Signo Gel RT Roller Ball Gel Pen Blue Ink What: SY 2018-2019	\$ 694.49
			Where: Purchasing Dept. Why Supplies needed through out the year Who: Gerardo Alaniz	\$ 64.48
	1134749	Gerardo Alaniz	What: Official When: Oct. 12, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$ 120.00
			Who: David Chavez WHat: Air fare Where: Washington DC Where: Oct 40 cpt 20th 2018	
	1134750	Gowith Jo Travels	When: Oct 18-Oct.20th 2018 Why: Air fair for travel request approved on Oct. 9th. to attend E-rate training WHO: RUIZ, JENNIFER WHAT: SUPPLIES WHEN: 2018-2019 GOLF SEASON	\$ 726.60
	1134751	Golf Headquarters	WHERE: DONNA NORTH HS WHY: SUPPLIES FOR GOLF PROGRAM WHO- AP SOLIS STAFF	\$ 905.25
			WHERE- AP SOLIS CAMPUS WHEN-2018-19 WHAT- SPIRIT SHIRTS WHY- TO SHOW SPIRIT DURING SPECIAL EVENTS ************************************	
	1134752	Got Game	SPIRIT SHIRT	\$ 144.00

T					
			DRIVE, 1TB, PROTABLE, HDL PACE: AHI ENTERPRISES - P00154 QUOTE:		
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: SUPPLIES		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
10/31/2018	1134753	Greenwood Office Outfittersdba, Buffalo	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR	\$	209.57
			WHAT: SUPPLIES		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
			CTE STUDENTS	\$	1,549.36
			What: Per Diem	*	.,
			When: November 16-17, 2018		
			Where: south Padre Island, Texas Who: Board of Trustee - Valentin Guerrero Why: 2018 TASB Legal Seminar		
	1134754	Guerrero, Valentin	Series Per Diem Breakfast - November 17-18, 2018	\$	192.31
			What: Bose S1 Pro Multi Position Pwrd PA System. Sound system for		
			performances. Who: Alexa Salas, AP Solis Choir. When: Year round.		
			Where: Public performances and daily rehearsals.		
	1134755	Guitar Center Stores, Inc.	Why: Needed for performances and rehearsals.	\$	599.99
			What: Page S1 Bro Multi Desition Durd DA System, Sound system for		
			What: Bose S1 Pro Multi Position Pwrd PA System. Sound system for performances. Who: Mindy Bersalona, Donna HS Choir. When: Year round.		
			Where: Public performances and daily rehearsals.		
			Why: Needed for performances and rehearsals. Additional quote incl	\$	599.99
			When October 2018 What Non Food Items		
			Who CNP		
			Where District Cafeterias		
	1134756	Gulf Coast Paper Company	Why Student Needs Who: Alicia Sarmiento, Principal	\$	727.80
			What: Student Incentives		
			When: October 17, 2018		
			Where: Runn Elementary	•	
	1134757	HEB Grocery Company LP	Why: Student Testing & Celebrations CIP: Goal 1: PO WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES	\$	121.26
			WHEN: 10/15/18		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES FLORAL DESIGN STUDENTS WILL		
			BE CREATING A HALLOWEEN DESIGN BASED OF A LITERATURE CHARACTER. FRESH JACK O LANTERN PUMPKIN	\$	97.00
-			WHO: DNHS BAND	Ψ	57.00
			WHAT: GATORADE		
			WHEN: OCT 25, 2018 WHERE: EDINBURG, TEXAS		
			WHERE EDINDORG, TEXAS WHY: DRINKS ARE NEEDED FOR BAND STUDENTS TO KEEP		
			HYDRATED AFTER HALFTIME PERFORMANCE	\$	128.70
			Who: Raquel Ybarra, PK Teacher		
			What: Spook Fest Supplies When: October 26, 2018		
			Where: Runn Elementary		
			Why: End of year field trip & activities	\$	14.82
Ι Τ			Who: Roberto Salas, 3rd Grade Teacher What: Spook Fest Supplies		
			When: October 26, 2018 Where: Runn Elementary		
			Why: End of year field trip & activities	\$	51.79
			Who: Sara Galvez, Kinder Lead Teacher What: Spook Fest Supplies		
			When: October 26, 2018 Where: Runn Elementary		
			Why: End of year field trip and activities	\$	57.22
			What: Hotel Fees		
			When: Nov. 11-14, 2018		
			Where: Austin, TX Who: Rashad J. Rana		
	1134758	Hampton Inn & Suites Downtown Austin	Why: Attending Texas Assessment Conference Austin, TX.	\$	794.07
			WHO: Ms. O. Alvarez	Γ	
			WHAT: Conference hotel stay WHEN: November 11-14, 2018		
			WHERE: Austin, TX		
			WHY: Conference will provide the latest information on state assessments		
├ ──── ├	1134759	Hilton Austin	taken by DISD students.	\$	474.15
			What: Lodging When: Nov. 11-14/2018		
			Where: J.W. Caceres Elem.		
			Who: Celia E. Martinez, Principal/ Ofelia Alvarez, Testing Director		
	1134760	Hilton Austin	Why: 2018 Texas Assessment Conference, Austin, TX	\$	372.12
			What: Room Allowance		
			When: November 16-17, 2018		
			Where: South Padre Island, Texas		
	1134761	Hilton Garden Inn	Who: Board of Trustees - Alicia Reyna Room Allowance for Alicia Reyna November 16-17, 2018 Confirmation Number 3488546844	\$	206.46
L	1134701	rillon Gardell IIII	140401100117, 2010 Committation Number 0400040044	ψ	200.40

· · · · · · · · · · · · · · · · · · ·			What Deers Allowers		
			What: Room Allowance When: November 16-17, 2018		
			Where: South Padre Island, Texas		
			Who: Board of Trustees - Valentin Guerrero, Room Allowance for Valentin	•	
10/31/2018	1134762	Hilton Garden Inn	Guerrero Confirmation Number 3488546844	\$	206.46
			What: Room Allowance When: November 16-17, 2018 Where: South Padre		
			Island, Texas Who: Board of Trustees - Eva C. Watts Room Allowance for Eva		
	1134763	Hilton Garden Inn	C. Watts November 16-17, 2018 Confirmation Number 3488546844	\$	206.46
			who: migrant staff attending the 2018 AMET Conference What: hotel fees: confirmation # 3495959142 for Pablo Gonzalez III and		
			confirmation # 3498472120 for Elena Mata		
			when: November 07-08-09, 2018		
			where: Hilton Garden Inn- South Padre Island		
	1134764	Hilton Garden Inn	why: M HOTEL STAY FOR 3 BOYS 3 COACHES FOR STATE MEET 4 DAYS 3	\$	642.34
			NIGHTS DAILY RATE\$ 119.00.		
			CONFIRMATION #3499563956		
			WHO: MENDOZA		
			WHAT: HOTEL WHEN: NOVEMBER 1-4, 2018		
			WHERE: ROUND ROCK, TEXAS		
	1134765	Hilton Garden Inn ROUND ROCK	WHY: VARSITY STATE X-COUNTRY MEET	\$	1,126.73
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHOP SUPPLIES		
			WHAI, SHOP SUPPLIES WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTONAL AND CLEANING SUPPLIES FOR CTE WELDING		
	1134766	Home Depot	STUDENTS WHO: CTE EDIBETO GARZA, WELDING INSTRUCTOR	\$	1,525.86
			WHO: CTE EDIBETO GARZA, WELDING INSTRUCTOR WHAT: PLYWOOD AND SHOP SUPPLIES WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS		
			AND THEIR WELDING BOOTHS iconBlank.gifSpecial Instructions:	\$	2,932.59
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SHOP SUPPLIES	φ	2,932.39
			WHEN: 10/25/18		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES BEHR PPI 7400 SATIN MED 300Z	\$	118.26
			FFT7400 SATIN MED 3002	φ	110.20
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: WELDING SUPPLIES		
			WHEN: 10/5/18		
			WHERE: DNHS WHY: ORGANIZATIONAL RESOURCES FOR WELDING LAB. 6QT PLASTIC		
			STORAGE BOX	\$	470.25
			WHO: MAINT/SAM		
			WHAT: WD-40		
			WHEN: OCT 2018 WHERE: MAINT		
			WHY: DAILY DUTIES	\$	35.82
			WHO: MAINT/SAME		
			WHAT: DOOR LOCKS WHEN: OCT 2018		
			WHERE: DIST USE		
			WHY: DAILY USE	\$	108.32
			Who: Rolando Cepeda		
			What: Drill Whate: Technology Dept		
			Where: Technology Dept. When: Oct. 2018		
			Why: Replace old drill that is not working. Drill is used to hang electric items and		
			running cable. MAK 18V BL 2PC Combo Kit. 2.0	\$	257.97
			WHO: DHS ADMINS NANCY L. CASTILLO, PRINCIPAL JESSICA CARRIZALES, DEAN LISA MCCANDLESS, DEAN TEACHER - REYNA		
			CHAVEZ		
			WHAT: HOTEL ROOMS		
			WHEN: NOVEMBER 11-14, 2018		
	1134767	Hyatt Place Austin	WHERE: DHS TO AUSTIN, TEXAS WHY: TEXAS ASSESSMENT CONFERENCE	\$	1,521.70
	101701		REGION 19:15-7116	Ψ	1,021.10
			WHO: DNHS		
			WHAT: ADMIT ONE SINGLE TICKET ROLL WHEN: 10/31/18 WEDNESDAY		
			WHERE: DNHS FRONT OFFICE		
			WHY: TICKETS WILL BE USED TO SELL AT THE DNHS FALL FESTIVAL		
	1134768	Indoff Incorporated	ON 11/07/18.	\$	19.99
			WHO: DNHS WHAT: RUBBERMAID UNTOUCHABLE SQUARE CONTAINER		
			WHAT ROBBERMAID UNTOUCHABLE SQUARE CONTAINER		
			WHERE: DNHS		
			WHY: TRASH CANS NEEDED TO MAKE SCHOOL LOOK CLEAN	¢	F40.00
			REQUETOR: MARTHA ZAVALA WHO: DNHS STUDENTS	\$	510.00
			WHO: DNHS STODENTS WHAT: MAXELL HP LIGHTWEIGHT STEREO HEADPHONES		
			WHEN: 2018-2019 SCHOOL YEAR		
				¢	000 00
			WHY: ITEMS NEEDED FOR STUDENTS DURING TESTING	\$	802.00

			What: DIP-TSO-2538 Broderbund The Printshop Professional 4.0 (Software)		
			When: 2018-2019 School Year		
			Who: Secretary - Teri Gonzales Where: Superintendent's Office/Board of Trustees		
10/31/2018	1134769	Intech Southwest Services, Llc	Why: For Regular Board Meetings, Special Board Meetings, Board Worksh	\$	105.00
			Who:Child Nutrition Program	Ť	
			What:Bags, Produce/Veg.		
			When: September 2018		
			Where: District Cafeterias Why: Student Needs		
	1134770	Interboro Packaging Corp.	REGION ONE REP #16-04-16	\$	1,042.80
	1104110		WHO: ENERGY/MARTIN P	Ψ	1,042.00
			WHAT: FAN		
			WHEN: OCT 2018		
			WHERE: TRUMAN		
	1134771	JOHNSTONE SUPPLY	WHY: NOT WORKING/REPAIRS When October 2018	\$	395.00
			What Ice Cream		
			Who CNP		
			Where District Cafeterias		
	1134772	JP ICE CREAM DISTRIBUTORS	Why Student Needs	\$	229.15
			When October 2018		
			What Ice Cream		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	282.85
			STUDENT MEAL	φ	202.00
			WHO: J MARICHALAR		
			WHEN: 10/19/18		
			WHERE: DNHS		
			WHAT: (V) FOOTBALL GAME		
	1134773	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL	\$	440.00
			WHO: J RUIZ DNHS WHEN: 10/15/18		
			WHERE: MISSION		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	91.00
			WHEN: WED., OCT. 10, 2018		
			WHAT: PRINCIPALS' MEETING		
			WHERE: STAFF DEVELOPMENT CENTER/BOARD ROOM		
			WHO: SUPT. OFFICE		
			WHY: MONTHLY PRINCIPALS' MEETING ITEM: COFFEE AS PER PRICE QUOTE	\$	100.49
			WHAT: LEASE ON COPIER	Ф	129.48
			WHEN: 10/01/2018 - 10/31/2018 WHY:MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.		
	1134774	KYOCERA DOCUMENT SOULUTIONS		\$	108.50
			WHAT: LEASE ON COPIER		
			WHEN: OCTOBER 2018		
			WHERE: DONNA ISD WHY: MONTHLY CHARGES		
			WHO: ELA/SS, RECORDS & RUNN - COUNSELORS		
			INVOICE DATE: 10/7/2018	\$	350.55
			When October 2018	Ψ	000.00
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias		
	1134775	Labatt Food Service	Why Student Needs	\$	51,665.33
			When October 2018 What Food/Grocery		
			What Food/Grocery Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	33,764.65
		1	When October 2018	Ť	
			What Food/Grocery (sn)		
			Who CNP		
			Where District Cafeterias	^	00 ·
			Why Student Needs When October 2018	\$	661.56
			When October 2018 What Food/Groceries	1	
			Who CNP		
			Where district Cafeterias		
			Why Student Needs	\$	3,778.87
l l			When October 2018	1	
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias	¢	4 674 66
			Why Student Needs When October 2018	\$	4,674.86
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	75,895.03

			When October 2018		
			What Food/Grocery		
			Who CNP		
10/21/2019	4404775	Labett Food Convice	Where District Cafeterias	¢	27 460 44
10/31/2018	1134775	Labatt Food Service	Why Student Needs When October 2018	\$	37,469.44
			What Food/Grocery (SN)		
			Who CNP		
			Where District Cafeterias	¢	040.00
			Why Student Needs When October 2018	\$	816.36
			What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	68,852.39
			When October 2018 What Fppd/Grocery		
			What Ppp/Grocery Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	147.06
			WHAT: DESIGN & PLAY POSEABLE ACTION FIGURES		
			WHO: A. AGUILAR/LIFE SKILLS TEACHER WHEN: 2018-2019 SCHOOL YEAR		
	1134776	Lakeshore Learning Materials	WHY: RESOURCES NEEDED FOR LIFE SKILLS STUDENTS BB#487-	\$	395.95
	1134/10	Eakeshore Learning Matchais	WHO- C URESTI	Ψ	000.00
			WHERE- RM 201		
			WHAT- INSTRUCTIONAL MATERIAL	1	
				1	
			WHY= TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT	¢	00.07
			THAT SUPPORTS ACADEMIC SUCCESS Who: Maria Nino, Curr. Spc.	\$	96.37
			What: Veterans Day Supplies		
			When: November 9, 2018		
			Where: Runn Elementary		
	1134777	Lamac	Why: Veterans' Day Observance Lesson	\$	200.00
			Where: Sauceda Middle School		
			Who: Adela Troncoso/Principal When: Thursday, October 25, 2018		
	1134778	Little Caesars	Why: Student of The Month of October What: 6 -Pepperoni Pizzaa	\$	30.00
			Where: Sauceda Middle School Who: Laura Hernandez/ Asst. Principal When:		
			Thursday, October 25, 2018 Why: Need pizza for Fall Festival What: 30		
			pepperoni Pizza	\$	150.00
			WHO: DNHS TSTEM STUDENTS		
			WHAT: FUNDRAISER SALES PIZZA WHEN: 10/26/18 FRIDAY		
			WHERE: DNHS CAFETERIA		
			WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS		
	1134779	Little Caesars	REQUESTOR: D. RABEL, AP	\$	50.00
			STUDENT MEAL		
			WHO: B MENDOZA		
			WHEN: 10/12/18 WHERE: EDINBURG HIGH		
			WHAT: C-C MEET		
	1134780	Lo Maximo Restaurant	WHAT O'C MEET WHY: STUDENT MEAL	\$	125.00
			STUDENT MEAL		
			WHO: V DE HOYOS		
			WHEN: 10/12/18		
			WHAT: C-C MEET WHY: STUDENT MEAL	\$	125.00
			Buyboard #459-14	φ	125.00
			Open account for October 2018	1	
			To purchase emergency items that are not in our inventory.	1	
				1	
			Who: Luis O. Solis	1	
			What: Auto Parts Where: Bus Barn	1	
			Wher: October 2018	1	
	1134781	Longhorn Bus Sales,	When bottober 2018 Why: Need to purchase auto parts as needed for bus fleet	\$	194.70
			WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR	Ľ	
			WHAT: SHOP SUPPLIES	1	
					0 0
	1134782	Lowe's	WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	3,074.97
			WHO: MAINT/CARLOS WHAT: COMBO SET	1	
			WHAT COMBO SET WHEN: OCT 2018	1	
			WHERE: MAINT	1	
			WHY: DIST USE	\$	179.00
			WHO: MAINT/CARLOS		
			WHAT: MATERIAL	1	
			WHEN; OCT 2018	1	
			WHERE: DIST USE WHY: DAILY USE	¢	75 05
			WHAT: OKI C610 Black Cartridge	\$	75.05
			WHO: Karen Nieto, Principal	1	
			WHEN: 2018-19 School Year	1	
		i i i i i i i i i i i i i i i i i i i	WHERE: JP LeNoir Elem.	1	
	1134783		WHE'S Provide technology office supplies Attention: Marc Stuewe	\$	1,709.40

10312016 115773 MA Technology, Inc. VIELP 2017-2018 \$ 525 10312016 115773 MA Technology, Inc. VIEN. DEPT VIEN. DEPT VIEN. DEPT VIEN. DEPT VIEN. DEPT VIEN. DEPT VIEN. DEPT VIEN. DEPT VIEN. DEPT S 525 VIEN. DEPT VIEN. DEPT VIEN. DEPT S 525 VIEN. DEPT VIEN. DEPT VIEN. DEPT S 525 VIEN. DEPT VIEN. DEPT VIEN. DEPT S 535 VIEN. DEPT VIEN. DEPT VIEN. DEPT S 545 VIEN. DEPT VIEN. DEPT VIEN. DEPT S 545 VIEN. DEPT VIEN. DEPT VIEN. DEPT S 545 VIEN. DEPT VIEN. DEPT S 545 S		1	I		r	
Instruction				WHAT? HEADSET		
103/2016 113/783 MAA Testnalagy, inc. WHY TEADBOTTS NEEDED WHY. INSUMMER. AND RADO SYSTEM 5 555 103/2016 113/783 MAA Testnalagy, inc. WHY. INSUMMER. AND RADO SYSTEM 5 555 103/2016 113/783 MAA Testnalagy, inc. WHY. INSUMMER. AND RADO SYSTEM 5 555 103/2016 113/783 MAA Testnalagy, inc. MYR. INSUMMER. AND RADO SYSTEM 5 555 103/2017 113/783 MYR. INSUMMER. AND RADO SYSTEM 5 555 555 103/2016 113/761 113/761 113/761 113/761 5 555 103/2017 113/761 113						
1031/2018 1134783 MAX Ted/Hology, Inc. WHEN OPERATING PHONE AND RANDO SYSTEM \$ 552 Mark Ted/Hology, Inc. Mark Ted/Hology, Inc. <td></td> <td></td> <td></td> <td>WHO? DISPATCH</td> <td></td> <td></td>				WHO? DISPATCH		
where Subsets Model School Wite-Subsets Model School Wite-Subsets Model School Wite-Subsets Model School Wite-Subsets Model School School Wite-Subsets School Wite-Subsets School School Wite-Subsets School Wite-Subsets School School Wite-Subsets School Wite-School School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal School School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal School School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal Wite-Re-Associal School Wite-Re-Associal School School Wite-Re-Associal School School Wite-Re-Associal School School Wite-Re-Associal School School Wite-Re-Associal <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Who. Hiss Methics-Attendance Clerk Flastina Yangas-Counstor Clerk Herror Gonzale - Counstor Clerk With of Ottos Bull prior reports for Tractors, Students, and other Cancer With Yang Yang Bull With Clerk Distance With Yang Yang Bull With Yang Yang Yang Yang Yang Yang Yang Yang	10/31/2018	1134783	M&A Technology, Inc.		\$	525.00
Jerny Contains Consolut Clark Weins School War 2014 Days Weins Consolution Clark 2014 Weins Clark 2						
Why, Need in for Othes Staft oprint reports for Teachars, Students, and other Company WHX-FPRINTER						
Image: Compare the image of the im						
Wind J.A.SOLIS Wind P.A.SOLIS WINTER PROTEIN WINTER PROTEIN WINTER PROTEIN S WINTER PROTEINER						
WHAT PERNTER WHAT PAINTER WHER 2016 310 S 15 WHEN 2016 310 WHEN 2016 310 S 15 WHAT WESTERN DIGTAL ELEMENT WHEN 2016 310 S 65 WHAT WESTERN DIGTAL ELEMENT WHEN 2016 310 S 65 WHAT DROVED STUDENTS S 65 65 WHAT DROVED STUDENTS S 65 65 WHAT DROVED STUDENTS S 65 65 WHAT PROVED STUDENTS S 37 7 WHAT PROVED STUDENTS S 32 624 WHAT PROVE CARRES S 5 624 WHAT PROVE CARRES S 1.200 1.200 WHAT READ STORES WHAT READ READ STORES S 1.201 WHAT READ READ STORES WHAT READ READ STORES S 1.201 WHAT READ READ STORES <t< td=""><td></td><td></td><td></td><td></td><td>\$</td><td>395.85</td></t<>					\$	395.85
WHERE APOULS S 15 WHEN 2016 19 S 15 WHEN 2016 19 WHEN 2016 10 S 15 WHEN 2016 10 WHEN 2016 10 S 15 WHEN 2016 10 WHEN 2016 10 SUBJECT S						
Image: State						
WHO-AP SOLIS CAMPUS WHAT. WESTEND IGITAL ELEMENT WHAT. WESTEND IGITAL ELEMENT WHAT. WESTEND IGITAL ELEMENT WHY: TO PROVIDE STUDENTS WITH A SAFE AND NUETURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS \$ WHO-AP SOLIS OFFICE WHY: TO PROVIDE STUDENTS WITH A SAFE AND NUETURING SCHOOL \$ \$ WHO-AP SOLIS OFFICE WHY: TO REPLACE PRIVER \$ 357 WHO: David Obviez WHY: TO REPLACE PRIVER \$ 357 WHY: TO REPLACE PRIVER \$ 000 \$ 604 WHY: TO REPLACE PRIVER \$ 357 \$ 1624 WHY: TO REPLACE PRIVER \$ 357 \$ 1624 WHY: TO REPLACE PRIVER \$ 357 \$ 604 WHY: TO REPLACE PRIVER \$ 1620 \$ 604 WHY: TEARNOW TO REPLACE PRIVER \$ 1240				WHEN-2018-19		
within With With State Ard SQLS CAUPENT with Rev and SQLS CAUPENT A SAFE AND NURTURING SCHOOL \$ 65 with Rev Ard SQLS CAUPENTS with Rev Ard SQLS CAUPENTS \$ 65 with Rev Ard SQLS CAUPENTS \$ 700 with Rev Ard SQLS CAUPENTS \$ 357 with Rev Ard SQLS CAUPENTS \$ 362 with					\$	15.00
WHERE AP GUIS CAMPUS WHY: TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL BWHO AP SOLID CAMPUS WHY APPORTS ACADEMIC SUCCESS \$ 65 WHERE AP SOLID CAMPUS WHY APPORTS ACADEMIC SUCCESS \$ 65 65 WHERE AP SOLID CAMPUS WHERE OFFICE \$ 357 WHERE APPORTS WHERE OFFICE \$ 357 WHERE APPORTS WHERE APPORTS \$ 357 WHERE APPORTS \$ 357 357 WHERE APPORTS \$ 3624 \$ 357 WHERE APPORTS \$ 1245 \$ 1245 WHERE APPORTS \$ 1246 \$ 1246 WHERE APPORTS \$ 1246 \$ 1246 WHERE APPORTS \$ 477 \$ 1246 WHERE APPORTS \$ 477 \$ 1247 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
WHERE-AP SOUS CAMPUS WHY: TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUMPORTS ACADEMIC SUCCESS \$ 65 WHERE-OFTER \$ 357 WHERE-OFTER \$ 367 WHERE-OFTER \$ 1240 WHERE-OFTER \$ 1240 WHERE-OFTER \$ 1240 WHERE-OFTER \$ 1240 WHERE-OFTER \$ 1477						
WH-** TO PROVIDE STUDENTS WITH A SAFE AND NUBTURING SCHOOL 6 6 6 WHO PAS DLE SOFT WHO PAS DLE SOFT 7 7 WHEN 2015 PS WHEN 2015 PS 7 7 7 WHEN 2015 PS WHEN 2015 PS 7 7 7 7 WHEN 2015 PS WHEN 2015 PS 7 7 7 7 7 WHEN 2015 PS WHEN 2015 PS 7 7 7 7 7 7 WHEN 2015 PS WHEN 2015 PS PS 7 7 7 7 WHEN 2015 PS WHEN 2015 PS PS 7 7 7 7 WHEN 2015 PS WHEN 2						
WH-ERE - OFFICE WHERE - OFFICE WHERE - OFFICE WH-RE - 2018-19 WH-RE - 2018-19 WH-RE - 2018-19 WH-RE - 2018-10 WH-RE - 2018-10 S 357 What - 2008-10 Where - 2018-00 S 357 What - 2008-10 Where - 2018-00 S 624 Where - 2018-00 Where - 2018-00 S 627 WHER - 2018-2018 WHere - 2018-00 S 627 WHER - 2018-2019 WHER - 2018-2018 S 628 WHER - 2018-2019 WHER - 2018-2018 S 628 WHER - 2018-2019 WHER - 2018-2018 S 628 WHER - 2018-2019 WHER - 2018-2018						
Image: Section of the sectio					\$	65.95
Image:						
Image: Constraint of the set of						
Image: constraint of the second of						
White: David Chavez White: Access Point White: Access Point 624 White: Neeked Cit 2018 White: Second Cit 2018 White: Second Cit 2018 624 White: Access Point S 624 White: Cachadog Dept / M. Rana and C&I training room portable White: Cachadog Dept / M. Rana and C&I training room portable S 1.249 White: Cachadogs Point White: Cachadogs Point S 1.249 White: Second Chrwad Janie Lozano S 4.77 White: Second Point S 1.249 White: Second Point S 4.77 White: Second Point S 1.421 White: Second Point S 4.77 White: Second Point S 1.421 White: Second Point S 4.77 White: Second Point S 1.421 White: Second Point S 4.73 White: Second Point S 1.421<					\$	357.75
what: Access Point What: Access Point S 624 Wre: SeptOct: 2018 Wirk: Checked for access to the WIFI Cloco Ainonet 28021 S 624 Wre: SeptOct: 2018 Wre: Checked for access to the WIFI Cloco Ainonet 28021 S 624 Wre: Checked for access Point Wre: Checked for access Point S 1.249 Wre: Checked for access point Wre: Checked for access Point S 1.249 Wre: Checked for access points Wre: Checked for access point S 1.249 Wre: Checked for access points Wre: Checked for access point S 1.249 Wre: Checked for access points Wre: Checked for access points S 4.477 Wre: Checked for access points Wre: Checked for access points S 4.477 Wre: Checked for access points GE GE 4.477 Wre: Checked for access points Wre: Checked for access points S 4.477 Wre: Checked for access points Wre: Checked for access points S 4.477 Wre: Checked for point instructional, educational materials as needed S 4.421 Wre: Checked for point instructional, educational materials as needed S 4.72 Wre: Checked for access points S 4.73 Wre: Checked for access point instructional, educational materials		1	1		Ť	007.10
When: SepUGL: 2013 \$ 624 When: SepUGL: See Spoint is needed for access to the WIFL Glob Alronet 28021 Access Point \$ 624 Who: Cace Alrones Point Who: Sovid Chavez What: Cace Alcess Point \$ 1,249 Who: David Chavez Who: Cace Allows wifl Glob Alcess Point \$ 1,249 Who: David Chavez Who: Cace Allows wifl Glob Alcess Point \$ 1,249 Who: David Chavez S wifle Allows wifl Glob Alcess Point \$ 1,249 Who: David Chavez S wifle Allows and Kits Edition B' Amazon Fire \$ 1,249 Who: Savid Chavez S wifle Technology Dapt S wifle Technology Dapt \$ 1,249 Who: Savid Chavez Who: Savid Chavez S wifle Technology Dapt \$ 1,241 Who: Technology Dapt Who: Technology Dapt \$ 1,241 \$ 1,241 Who: Technology Dapt Who: The Savid Chavez \$ 477 Who: Technology Dapt Who: The Savid Chavez \$ 1,241 Who: Technology Dapt Who: Technology Dapt \$ 472 Who: Technology Dapt Whi: Technology Dapt \$ 1,241 Who: Technology Dapt Whi: Technology Dapt \$ 1,241 Who: Tec				What: Access Point		
why: Access Point is needed for access to the WIFI Clico Akronet 28021 \$ 624 Access Point white: Clico Akronet 28021 \$ 624 Who: David Chavez What: Clico Akronet 28021 Access Points \$ 1249 Who: Cot, 2018 Who: Cot, 2018 \$ 1249 Who: Cot, 2018 Who: Cot, 2018 \$ 1249 Who: Sept. 2018 Who: Sept. 2018 \$ 1249 Who: Sept. 2018 Who: Sept. 2018 \$ 477 Who: Sept. 2018 Who: Sept. 2018 \$ 1,421 Who: Nam: Sept. 2018 Who: MarchetAll.ETC SEASON WHERE: DONNA NORTH HS \$ 1,421 WHO: MARCHALRE WHO: MARCHALRE \$ 1,421 WHO: MARCHALRE WHO: MARCHALRE \$ 1,421 WHO: MARCHALRE WHERE: DONNA NORTH HS \$ 1,421 WHO: MARCHALRE WHERE: DONNA NORTH HS \$ 1,421 WHO: MARCHALRE WHO: MARCHALRE \$ 1,421 WHO: MARCHALRE WHO: MARCHALRE \$ 1,421 WHO: MARCHALRE WHERE: DONNA NORTH HS \$ 1,421 WHO: MARCHALRE WHERE: Corrioulm Ope1. \$ 1,421 WHO: MARCHALRE WHERE: Corrioulm Ope1. \$ 473 WHO: MARCHALRE WHERE: Corrioulm Ope1. \$ 473 WHO: MARCHALRE \$ 473 \$ 473 WHO: MARCHALRE \$ 473						
Access Point \$ 624 Who: David Chavez What: Clico Access Points Image: Clico Access Points Where: Technology Dept Mr. Rans and C&I training room portable Where: Technology Dept Mr. Rans and C&I training room portable Why: Access points moded to have wi-fi Cloco Aironet 28021 Access Point \$ 1.249 Who: David Charge David Charge David Cloco Aironet 28021 Access Point \$ 1.249 Who: David Charge David Cloco Aironet 28021 Access Point \$ 1.249 Who: David Charge David Cloco Aironet 28021 Access Point \$ 1.249 Who: David Cloco Aironet 28021 Access Point \$ 1.249 Who: David Cloco Aironet 28021 Access Point \$ 1.249 Who: David Cloco Aironet 28021 Access Point \$ 477 Who: David Cloco Aironet 28021 Access Point \$ 477 Who: David Cloco Aironet 28021 Access Point \$ 477 Who: David Cloco Point Product Point Poi						
Who: David Chavez What: Clico Access Points What: Clico Access Points What: Clico Access Points Where Technology Dept //M. Rana and C&I training room portable Why: Access points needed to have wi-II Clico Aironet 28021 Access Point \$ 1.249 Why: Electronic Fibal for the Cohone Fibal for the Clico Aironet 28021 Access Point \$ 1.249 What: Electronic Fibal for the headphones and Kids Edition 8' Amazon Fire Where Sept. 2018 Where: Sept. 2018 Why: The Dept. Interpret Access point \$ 477 WHAT: SupPutEs WHAT: SupPutEs \$ 1.421 WHAT: SupPutEs WHAT: SupPutEs \$ 1.421 WHAT: Net Electronic Gas room \$ 1.421 \$ 1.421 WHAT: SupPutEs WHAT: SupPutEs \$ 1.421 WHAT: Net Electronic Gas room \$ 1.421 WHAT: SupPutEs WHAT: SupPutEs \$ 1.35 WHAT: Su					¢	624.95
What: Clico Access Points Wher: Cot. 2018 Wher: Oct. 2018 Why: Cotess points needed to have with Clico Aironet 28021 Access Point \$ 1.249 Whit: David Chaves/Janle Lozano Why: Cotess points needed to have with Clico Aironet 28021 Access Point \$ 1.249 Whet: David Chaves/Janle Lozano Why: Cotess points needed for the Techno Cash to present to Janie Lozano @ Ochoot \$ 477 Whet: Status for the Techno Cash to present to Janie Lozano @ Ochoot S 477 Whet: Status for the Techno Cash to present to Janie Lozano @ Ochoot \$ 477 WHAT: SUPPLIER WHY: NEEDED FOR NEW SEASON FOR OFFICE USE \$ 1.421 WHAT: SUPPLIER WHAT: OKICG12 Black Carridge \$ 473 WHAT: WHENE: Consult of printer to print instructional, educational materials as needed \$ 473 WHAT: WHENE: COLOR SUPPLIER \$ 473 WHAT: WHE Due GO TO printer to print instructional, educational materials as needed \$ 473 WHAT: WHENE: COLOR SUPPLIER \$ 473 WHY: TEEME SUBSED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEEME BUSED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 \$ 155 WHEN: COT 2018 \$ 156 WHEN: COT 2018 \$ 156 WHEN: COT 2018 \$ 144 WHEN: CO					φ	024.93
Where: Technology Dept/.Mr. Rana and C&I training room portable Where: Technology Dept/.Mr. Rana and C&I training room portable Why: Access points needed to have win Cisco Aironet 2802i Access Point \$ Who: Electronic Filad Cars. Leadytones and Kids Edition 8' Amazon Fire Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Who: Name: Cartal Cars. Leadytones and Kids Edition 8' Amazon Fire Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Who: MARICHLARR \$ WHA: Subport Strate \$ WHA: Subport Strat				Who: David Chavez		
When: Oct. 2018 \$ 1.249 Who: David Chavez/Janie Lozano Who: David Chavez/Janie Lozano \$ 1.249 Who: David Chavez/Janie Lozano Who: Teah Cars. headphones and Kids Edition 8' Amazon Fire Whene: Teahnology Dept. Who: Sept. 2018 Who: Teah Cars. headphones and Kids Edition 6' Amazon Fire \$ 477 Who: MARICHALAR WHO: MARICHALAR \$ 477 WHO: MARICHALAR WH-MARICHALAR \$ 1.421 WH-M. MARICHALAR WH-M. MARICHALAR \$ 1.421 WH-M. MARICHALAR WH-M. MARICHALAR \$ 1.421 WH-M. M. Rana WH-M. M. Rana \$ 1.421 WH-M. M. Rana WH-M. M. Rana \$ 473 WH-M. WHENE: Conclume Dept. WH-M. WHENE: Conclume Dept. \$ 473 WH-M. WHEN: Conclume Dept. WH-M. WHENE: Conclume Dept. \$ 473 WH-M. WHEN: WHENE: DOPT Soll & WHO: MANTZENON \$ 473 WH-M. WHEN: COT 2018 \$ 135 WH-M. WHENE: Conclume Dept. \$ 135 WHO: MANTZENON \$ 147 WH-M. WHENE: COT 2018 \$ 135 WHO: MANTZENON \$ 148 WHO: MANTZENON \$ 135						
Image: Section of the section of t						
Who: David Chavez/Janie Lozano Who: Edition 8' Amazon Fire Whate: Electoric Flash Cars. Neadphones and Kids Edition 8' Amazon Fire Where: Technology Dept. Who: Sept. 2018 Whree: Technology Dept. Who: MARCHALAR \$ 477 WHO: MARCHALAR WH-AMARCHALAR WH-M. MARCHALAR WH-M. MARCHALAR WH-M. MARCHALAR WH-M. MARCHALAR WH-M. MARCHALAR WH-M. MARCHALAR WH-M. M. Rana WH-M. M. Rana WH-M. M. Rana WH-M. M. Rana WH-M. WHENE: Corolum Dept. WH-M. WHENE: Corolum Dept. WH-Y. NEEDEO FOR NEW SEASON FOR CEUSE \$ 473 WH-W. WHENE: Corolum Dept. WH-M. WH-W. Y. TEMS WHENE LOPEZ WHATINK WH-W. W. Y. TEMS WHENE BUSED FOR INSTRUCTIONAL RESOURCES. \$ 473 WH-W. W. TEMS WHENE SUBJED FOR INSTRUCTIONAL RESOURCES. \$ 135 WH-Y. REPARS \$ 135 WH-Y. REPARS \$ 135 WH-Y. REPARS NEEDED \$ 165 W					^	4 0 40 00
What: Electronic Flash Cars, headphones and Kids Edition & Amazon Fire Where: Technology Opt. Where: Sept. 2018 Where: Sept. 2018 Where: Sept. 2018 Where: Sept. 2018 WHO: Marking Store of the Techno Cash to present to Janie Lozano @ Ochoo for her students for class room WHO: Marking Supplies WHAT: SUPPLIES WHAT: SUPPLIES WHY: terms needed for the Techno Cash to present to Janie Lozano @ Choo WHO: Marking Supplies WHAT: SUPPLIES WHY: MEDICED FOR NEW SEASON FOR OFFICE USE S 1.421 WHAT: SUPPLIES WHY: NEEDED FOR NEW SEASON FOR OFFICE USE S 4.73 WHAT: OKI C612 Black Carridge WHAT: CARL 2018-2019 WHERE: Curriculum Dept. WHO: CTC TechCHER ESMER LOPEZ WHAT!INK WHEN: FY 2018-2019 WHERE: FY 2018-2019 WHERE: MAINTOFFICE S 4.73 WHY: TETMS WILL BE USEP FOR INSTRUCTIONAL RESOURCES. S 4.73 WHY: TETMS WILL BE USEP FOR INSTRUCTIONAL RESOURCES. S 4.73 WHY: REPARS WHY: REPARS WHY: REPARS S 135 WHO: MAINTZENON WHAT: CARLPET TRIM WHERE: COT 2018 WHERE: COT 2018 WHY: REPARS NEEDED S 1134785 MCCOYS BUILDING SUPPLIES WHY: MAINTOFFICE S 414 WHERE: COT 2018 WHY: REPARS NEEDED S 1134785 MCCOYS BUILDING SUPPLIES WHY: MAINTOFFICE S 414 WHERE: COT 2018 WHERE: COT 2018 WHERE: COT 2018 WHY: REPARS NEEDED S 1134785 MCCOYS BUILDING SUPPLIES WHY: MAINTOFFICE S 414 WHERE: COT 2018 WHY: REPARS NEEDED S 1134785 MCCOYS BUILDING SUPPLIES WHY: MAINTOFFICE WHY: MAINTOFFICE S 414 WHERE: COT 2018 WHY: MAINTOFFICE S 414 WHERE: COT 2018 WHY: MAINTOFFICE S 414 WHERE: COT 2018 WHY: REPARS NEEDED S 1134785 MCCOYS BUILDING SUPPLIES WHY: DAINT USE S 414 WHERE: DIST WIDE WHY: MAINTOFFICE WHY: MAINTOFFI					\$	1,249.90
Where: Technology Dept. Where: Sept. 2018 Where: Sept. 2018 Where: Sept. 2018 Where: Sept. 2018 Where: Sept. 2018 Where: Sept. 2018 Where: 2018-2019 WHER: 2018-2019 WHER: 2018-2019 WHER: 2018-2019 ATHECE SEASON WHERE: DONNA NORTH HS WHER: 2018-2019 ATHECE SEASON FOR OFFICE USE \$ 1.421 WHER: 2018-2019 ATHECE SEASON FOR OFFICE USE WHERE: Season For New SEASON FOR OFFICE USE WHERE: Carcingpe WHERE: Fiscal 2018-2019 WHERE: Carcingpe WHERE: Carc						
When: Sept. 2016 Why: terms needed for the Techno Cash to present to Janie Lozano @ Ochoa Wh: Umage in the students for class room \$ 477 WH: Wh: MECHALAR WH: White iter iter iter iter iter iter iter i						
Image:						
WHO: MARICHALAR WHA: SupPLIES WHA: SUPPLIES WHA: SUPPLIES WHA: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHEN: 2018-2019 ATHLETIC SEASON FOR OFFICE USE WHO: Mr. Rana WHO: Mr. Rana WHO: Mr. Rana WHO: Mr. Rana WHA: CKI C612 Black Carridge WHERE: Curriculum Dept. WHERE: Curriculum Dept. WHERE: Curriculum Dept. WHO: MCTE TEACHER ESMER LOPEZ WHATINK \$ 473 WHO: MAINTZENON \$ 135 WHO: MAINTZENON \$ 135 WHERE: DATS BUILDING SUPPLIES \$ 135 WHO: MAINTZENON \$ 165 REGION ONE 150'308 QUOTE ATTACHED DIP ATTACHED \$ 165 REGION ONE 150'308 QUOTE ATTACHED DIP ATTACHED \$ 165 WHY: NETRAIL WHERE: STOCK \$ 414 WHY: MAINTELUTERN \$ 414 WHY: DAINT/ELVISE \$ 113 WHY: DAINTE/UNA \$ 165 WHY: DAINT/ELVISE \$ 113						
WHAT: SUPPLIES WHAT: SUPPLIES WHAT: SUPPLIES WHAT: CS19-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS \$ 1,421 WHY: NEEDED FOR ISW SEASON FOR OFFICE USE \$ 1,421 WHAT: CKI C612 Blac Carridge WHAT: CKI C612 Blac Carridge WHERE: Curriculum Dept. WHY: WHERE: Curriculum Dept. WHY: WHERE: For a 2018-2019 \$ 473 WHO: CTE TEACHER ESMER LOPEZ WHAT:INK WHERE: POINS WHERE: DNHS WHERE: DNHS WHY: NERWERD FOR INSTRUCTIONAL RESOURCES. \$ 473 WHAT: SUBJECT WHAT: SUBJECT WHAT: LUMBER WHAT: UNBER WHAT: CURSTRUCTIONAL RESOURCES. \$ 135 WHAT: CURSTRUCTIONAL RESOURCES. \$ 135 WHAT: CURSTRUCTIONAL RESOURCES. \$ 135 WHAT: CURSTRUCTION WHERE: CORT 2018 WHERE: CORT 2018 WHERE: CORT 2018 WHERE: DNS LIBRARY WHERE: CORT 2018 WHY: REPAIRS NEEDED \$ 165 REGION ONE 150'208 QUOTE ATTACHED DIP ATTACHED \$ 165 WHY: REPAIRS NEEDED \$ 165 <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>477.45</td>					\$	477.45
WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR NEW SEASON FOR OFFICE USE \$ 1,421 WHO: MF: Rana WHO'M: Rana WHO'M: Rana WHO: MF: Fiscal 2018-2019 WHEN: Fiscal 2018-2019 ####################################						
Image: Construction of the state of the						
WHAT: CKI C2019 WHEN: Fiscal 2018-2019 WHEN: Fiscal 2018-2019 WHY: Will be used for printer to print instructional, educational materials as needed \$ 473 WHO.CTE TEACHER ESMER LOPEZ WHAT:INK WHEN: FY 2018-2019 WHO.CTE TEACHER ESMER LOPEZ WHAT:INK WHEN: FY 2018-2019 WHO.TE TEACHER ESMER LOPEZ WHAT:INK WHEN: FY 2018-2019 WHERE: DNIAS WHEN: STY 2018-2019 WHERE: DNIAS WHEN: COT 2018 WHEN: OCT 2018 WHEN: COT 2018 WHEN: COT 2018 S 165 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 S 165 WHEN: COT 2018 WHEN: COT 2018 WHEN: COT 2018 </td <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>1,421.40</td>					\$	1,421.40
WHER: Eacl 2018-2019 WHERE: Curriculum Dept. WHY: Will be used for printer to print instructional, educational materials as needed WHO: TE TEACHER ESMER LOPEZ WHAT:INK WHER: DNHS WHER: DNHS WHER: DNHS WHY: TEMB VILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHO: MAINT/ZENON WHAT: LUMBER WHER: MAINT/OFFICE 1134784 MCCOYS BUILDING SUPPLIES WHY: REPAIRS WHER: COT 2018 WHER: COT 2018 WHY: REEDEN I 1134785 MCCOYS BUILDING SUPPLIES WHY: RELPARS NEEDED I 1134785 MCCOYS BUILDING SUPPLIES WHY: CALPARS NEEDED WHY: CALPARS NEEDED WHY: CALPARS NEEDED WHY: CALPARS NEEDED S 165 REGION ONE 15°030 QUOTE ATTACHED DIP ATTACHED WHY: RELPARS NEEDED I 1134785 MCCOYS BUILDING SUPPLIES WHY: DAILY USE S 414 WHER: COT 2018 WHY: CALPARS NEEDED S 124 WHO: MAINT/JUAN E WHY: DAILY USE S 124 WHO: MAINT/JUAN E WHY: CALPARS NEEDED S 124 WHY: CALPARS NEEDED WHY: DAILY USE S 124 WHY: CONSUMER WHY: CONSUMER WHY: CALPARS NEEDED S 124 WHY: CALPARS NEEDED S 124 WHY: CALPARS NEEDED S 124 WHY: CALPARS NEEDED WHY: CALPARS NEEDED S 124 WHY: CALPARS NEEDED S 124 WH						
WHERE: Curviolum Dept. WHY: Will be used for printer to print instructional, educational materials as \$ 473 WHY: Will be used for printer to print instructional, educational materials as \$ 473 WHO: CTE TACHER ESMER LOPEZ WHAT.INK WHEN: FY 2018-2019 WHEN: FY 2018-2019 WHEN: FNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHAT: LUMBER WHEN: OCT 2018 WHAT: COMPARE \$ 135 1134784 MCCOYS BUILDING SUPPLIES WHO: MAINT/ZENON \$ 135 WHERE: INSTRUCTIONAL RESOURCES \$ 135 WHO: MAINT/ZENON \$ 135 WHO: MAINT/ZENON \$ 135 WHO: MAINT/ZENON \$ 135 WHERE: INSTRUCTIONAL RESOURCES \$ 145 WHERE: SUNS LIBBRARY WHERE: SUNS LIBBRARY WHERE: SUNS LIBBRARY WHERE: STOCK WHERE: STOCK \$ 414 WHERE: STOCK \$ 414 WHAT: MATERIAL WHERE: STOCK WHAT: MATERIAL WHERE: STOCK WHAT: MATERIAL WHERE: STOCK WHAT: MATERIAL WHAT: MATERIAL W						
WH-Y: Will be used for printer to print instructional, educational materials as needed \$ 473 WHO: CTE TEACHER ESMER LOPEZ WHAT:INK WHEN: FY 2018-2019 * WHO: TET SAVE ESDE FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHAT: CARPET TRIM WHERE: ONTON WHY: REPAIRS \$ 135 WHO: CARPET TRIM WHERE: ONTON WHER: ONTON \$ 165 REGION ONE F103'08 QUOTE ATTACHED DIP ATTACHED \$ 165 WHY: REPAIRS NATURAL WHY: MAT: MATERIAL WHER: OCT 2018 \$ 414 WHER: OCT WIDE \$ 124 WHAT: MATERIAL WHER: OCT 2018 WHER: OCT WIDE \$ 124 WHER: OCT WIDE \$ 124 WHER: OCT WIDE \$ 124						
Image: Construction of the second						
WHO:CTE TEACHER ESMER LOPEZ WHAT:INK WHEN: FY 2018-2019 * WHER: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 1134784 WCCOYS BUILDING SUPPLIES WHEN: CT 2018 1134784 MCCOYS BUILDING SUPPLIES WHY: REPARS \$ 1134784 MCCOYS BUILDING SUPPLIES WHY: REPARS \$ 1134784 MCCOYS BUILDING SUPPLIES WHY: REPARS \$ 1134785 MCCOYS BUILDING SUPPLIES WHY: REPARS \$ 1134785 MCCOYS BUILDING SUPPLIES WHY: REPARS NEEDED \$ 1134785 MCCOYS BUILDING SUPPLIES WHY: REPARS NEEDED \$ 1134785 MCCOYS BUILDING SUPPLIES WHY: NEPARS NEEDED \$ 1134785 MCCOYS BUILDING SUPPLIES WHY: NET COT 2018 \$ WHER: DIST WIDE \$ \$ \$ WHER: DIST WIDE \$ \$ \$ WHAR: CONSultant WHER: DNIST \$ \$ Wher: CDISD Fine Arts Wher: CDISD Fine Arts \$					\$	473.80
WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 473 WHO: MAINT/ZENON WHO: MAINT/ZENON WHAT: LUMBER WHER: OCT 2018 WHERE: MAINT/OFFICE \$ 135 1134784 MCCOYS BUILDING SUPPLIES WHY: REPAIRS \$ 135 WHO: MAINT/ZENON WHAT: CARPET TRIM \$ 165 WHER: DNHS LIBRARY \$ 165 WHO: MAINT/ELUTERIO \$ 165 WHO: MAINT/ELUTERIO \$ 165 WHO: MAINT/ELUTERIO \$ 165 WHER: STOCK WHY: NHAT: MATERIAL WHAT: MATERIAL WHY: DAILY USE \$ 414 WHAT: MATERIAL WHY: MAINT/JUAN E \$ 414 WHER: DIST WIDE WHO: MAINT/JUAN E \$ 124 WHAT: MATERIAL WHER: DIST WIDE \$ 124 WHAT: DIST BINAS Band Where: DISD Fine Arts \$ 124				WHO:CTE TEACHER ESMER LOPEZ WHAT:INK	Ĺ	
Image: State of the state						
WHO: MAINT/ZENON WHAT: LUMBER WHEN: OCT 2018 WHERE: MAINT/OFFICE WHY: REPAIRS \$ 135 WHO: MAINT/ZENON WHAT; CARPET TRIM WHEN: OCT 2018 WHEN: OCT 2018 WHEN: OCT 2018 WHEN: OCT 2018 WHY: REPAIRS NEEDED 1134785 MCCOYS BUILDING SUPPLIES WHY: MAINT/ELUTERIO WHAT: MAINT/ELUTERIO WHAT: MAINT/ELUTERIO WHEN: OCT 2018 WHEN: OCT 2018 WHO: MAINT/JUAN E WHAT: MATERIAL WHO: MAINT/JUAN E WHAT: MATERIAL WHO: OCT 2018 WHAT: MATERIAL WHO: OCT 2018 WHAT: MATERIAL WHY: DAILY USE \$ 124 WhO: DNHS- Band When: Aug.27-28, 2018 Where: DISD Fine Arts						
1134784 MCCOYS BUILDING SUPPLIES WHAT: LUMBER WHER: MAINT/OFFICE \$ 135 1134784 MCCOYS BUILDING SUPPLIES WHO: MAINT/ZENON WHAT: CARPET TRIM WHEN: OCT 2018 \$ 165 WHER: DNHS LIBRARY WHER: DNHS LIBRARY \$ 165 WHAT: MATERIAL WHO: MAINT/ELUTERIO \$ 165 WHO: MAINT/ELUTERIO \$ 165 WHER: DNHS LIBRARY \$ 165 WHO: MAINT/ELUTERIO \$ 165 WHO: MAINT/ELUTERIO \$ 165 WHER: DSTOCK \$ 164 1134785 MCCOYS BUILDING SUPPLIES WHER: DCT 2018 WHER: DCT 2018 WHER: DCT 2018 \$ 414 WHER: DCT 2018 WHER: DCT 2018 \$ 414 WHER: DIST WIDE \$ 1134785 \$ 124 WHER: DIST WIDE \$ 124 Wher: DNHS- Band What: Consultant Wher: DISD Fine Arts Where: DISD Fine Arts			+		\$	473.80
1134784 MCCOYS BUILDING SUPPLIES WHEN: OCT 2018 WHERE: MAINT/OFFICE WHY: REPARS \$ 135 WHO: MAINT/ZENON WHAT; CARPET TRIM WHEN: OCT 2018 WHERE: DINHS LIBRARY WHERE: DINHS LIBRARY WHERE: DINHS LIBRARY \$ 165 REGION ONE 15'03'08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHO: MAINT/ELUTERIO \$ 165 1134785 MCCOYS BUILDING SUPPLIES WHO: MAINT/JUAN E WHER: STOCK \$ 414 WHEN: OCT 2018 WHER: DIST WIDE \$ 124 WHO: MAINT/JUAN E WHO: MAINT/JUAN E \$ 124 WHO: MAINT/JUSE \$ 124 WHER: DIST WIDE WHO: DNHS- Band Wher: AUG.27-28, 2018 Where: DISD Fine Arts \$ 124						
1134784 MCCOYS BUILDING SUPPLIES WHERE: MAINT/OFFICE \$ 135 WHO: MAINT/ZENON WHAY: REPAIRS WHAY: MAINT/ZENON WHAT: CARPET TRIM WHERE: DNHS LIBRARY 165 WHERE: DNHS LIBRARY WHERE: DNHS LIBRARY 165 WHO: MAINT/ELUTERIO WHAT: MATERIAL WHO: MAINT/ELUTERIO WHER: STOCK WHERE: STOCK 1134785 1134785 MCCOYS BUILDING SUPPLIES WHY: NEPAIRAL WHER: STOCK WHERE: STOCK \$ 414 WHER: DOLT 2018 WHERE: STOCK \$ 414 WHER: DIST UNDE WHAT: MATERIAL WHERE: DIST WIDE WHER: DIST WIDE WHAT: MATERIAL WHERE: DIST WIDE WHER: DIST WIDE WHER: DIST WIDE \$ 124 Who: DNHS- Band What: Consultant What: Consultant Wher: Aug.27-28, 2018 Where: DIST Fine Arts 124						
WHO: MAINT/ZENON WHAT; CARPET TRIM WHEN: OCT 2018 WHERE: DNHS LIBRARY WHY: REPAIRS NEEDED \$ 165 REGION ONE 15°03°08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHAT: MATERIAL WHEN: OCT 2018 WHERE: STOCK 1134785 MCCOYS BUILDING SUPPLIES WHY: DAILY USE \$ 414 WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHER: DIST WIDE WHAT: MATERIAL WHER: DIST WIDE WHY: DAILY USE \$ 124 Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts				WHERE: MAINT/OFFICE		
WHAT; CARPET TRIM WHAT; CARPET TRIM WHEN: OCT 2018 WHERE: DNHS LIBRARY WHY: REPAIRS NEEDED \$ 165 REGION ONE 15'03'08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHO: MAINT/ELUTERIO WHER: STOCK WHERE: STOCK WHERE: STOCK WHY: DAILY USE \$ 414 WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHO: OCT 2018 WHERE: DIST WIDE WHY; DAILY USE \$ 124 WHERE: DIST WIDE WHY; DAILY USE WHY; DAILY W		1134784	MCCOYS BUILDING SUPPLIES		\$	135.77
WHEN: OCT 2018 WHERE: DNHS LIBRARY WHY: REPAIRS NEEDED \$ 165 REGION ONE 15'03'08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHO: MAINT/ELUTERIO WHAT: MATERIAL WHER: STOCK WHER: STOCK 1134785 MCCOYS BUILDING SUPPLIES WHO: MAINT/JUAN E \$ 414 WHO: MAINT/JUAN E WHAT: MATERIAL WHO: MAINT/JUAN E WHER: DIST WIDE WHER: DIST WIDE WHY; DAILY USE WHY; DAILY USE \$ 124 Who: DNHS- Band What: Consultant What: Consultant What: Consultant Where: DISD Fine Arts Where: DISD Fine Arts						
WHERE: DNHS LIBRARY \$ 165 WHY: REPAIRS NEEDED \$ 165 REGION ONE 15*03*08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHO: MAINT/ELUTERIO WHER: STOCK 1134785 MCCOYS BUILDING SUPPLIES WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHO: MAINT/JUAN E WHAT: MATERIAL WHAT: MATERIAL WHO: SOCT 2018 WHAT: MATERIAL WHAT: MATERIAL WHAT: MATERIAL WHO: SOCT 2018 WHER: DIST WIDE \$ 124 Who: DNHS- Band Who: Onsultant Wher: Aug.27-28, 2018 Where: DISD Fine Arts						
Image: Section of the section of th						
REGION ONE 15*03*08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHO: MAINT/ELUTERIO WHEN: OCT 2018 WHERE: STOCK WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHER: OCT 2018 WHO: MAINT/JUAN E WHER: DIST WIDE WHERE: DIST WIDE WHY; DAILY USE WHO: NMIC WHER: DIST WIDE WHY; DAILY USE WHY; DAILY USE WHY; DAILY USE				WHY: REPAIRS NEEDED	\$	165.12
WHAT: MATERIAL WHEN: OCT 2018 WHERE: STOCK 1134785 MCCOYS BUILDING SUPPLIES WHY: DAILY USE \$ 414 WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHER: DIST WIDE WHY; DAILY USE \$ 124 Who: DNHS- Band Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts				REGION ONE 15*03*08 QUOTE ATTACHED DIP ATTACHED		
1134785 MCCOYS BUILDING SUPPLIES WHEN: OCT 2018 WHER: STOCK WH2: DAILY USE \$ 414 WH0: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHEN: OCT 2018 WHEN: DCT 2018 WHEN: OCT 2018 WH0: MAINT/JUAN E WHAT: MATERIAL WHEN: DCT 2018 WHEN: OCT 2018 WHEN: OCT 2018 WHEN: OCT 2018 WHEN: DSD NIDE \$ 124 Who: DNH5- Band What: Consultant Wher: DISD Fine Arts Where: DISD Fine Arts						
1134785 MCCOYS BUILDING SUPPLIES WHERE: STOCK \$ 414 WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHAT: MATERIAL WHEN: OCT 2018 WHERE: DIST WIDE WHY; DAILY USE \$ 124 Who: DNHS- Band What: Consultant Where: DISD Fine Arts Where: DISD Fine Arts						
1134785 MCCOYS BUILDING SUPPLIES WHY: DAILY USE \$ 414 WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHO: MAINT/JUAN E WHER: INCOT 2018 WHER: DIST WIDE WHER: DIST WIDE WHY; DAILY USE \$ 124 Who: NM: Consultant What: Consultant Wher: Aug.27-28, 2018 Where: DISD Fine Arts						
WHO: MAINT/JUAN E WHAT: MATERIAL WHEN: OCT 2018 WHERE: DIST WIDE WHY; DAILY USE \$ 124 Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts		1134785	MCCOYS BUILDING SUPPLIES		\$	414.79
WHEN: OCT 2018 WHERE: DIST WIDE WHY; DAILY USE \$ 124 Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts					Ĺ	
WHERE: DIST WIDE WHY; DAILY USE \$ 124 Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts						
WHY; DAILY USE \$ 124 Who: DNH5- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts						
Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts					¢	104.64
What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts			+		Φ	124.64
When: Aug.27-28, 2018 Where: DISD Fine Arts						
Where: DISD Fine Arts						
1134786 MELHART MUSIC CENTED Why Marching drill J III Show (Movements 38.4)				Where: DISD Fine Arts		
		1134786	MELHART MUSIC CENTER	Why:Marching drill -UIL Show (Movements 3&4)	\$	3,980.00

		1	WHO- BAND E SIERRA	T	
			WHO- BAND & SIERRA WHERE- BAND AP SOLIS		
			WHEN- 2018-19		
			WHAT- FUNDRAISER		
10/31/2018	1134787	Mega Dough	WHY- TO ALLOCATE FUNDS FOR END OF YEAR EVENT STUDENT MEALS 4 DAYS 3 NIGHTS	\$	3,360.00
			3 BREAKFAST,		
			3 LUNCH,		
			4 DINNER		
			(3 BOYS)		
			WHO: MENDOZA		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 1-4, 2018		
			WHERE: ROUND ROCK. TEXAS		
	1134788	Mendoza, Basilio	WHY: VARSITY STATE X-COUNTRY MEET	\$	210.00
			What: Per Diem	Ŧ	
			When: November 16-17, 2018		
			Where: South Padre Island, Texas		
			Who: Board of Trustee - Dr. Donna Mery Why: 2018 TASB Legal Seminar Series Per Diem Breakfast - November 17, 2018		
			Lunch - November 17, 2018		
			Dinner - November 17, 2018		
	1134789	Mery, Donna A.	Mile	\$	116.31
			(WHAT) FUN TO KNOW PUZZLES #1-20 (WHO)CELSA MERCADO KG		
			TEACHER (WHERE)ELOY G. SALAZAR ELEM.		
			(WHEN) 2018-2019 SCHOOL YEAR	1	
	1134790	Mid Vallov Office Supplies 9 Art Ocate	(WHY) SUPPLIES/RESOURCES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	\$	63.00
	1134790	Mid Valley Office Supplies & Art Center	who: Veterans Middle School Professionals (Deanna Cavazos & Rosalinda	Φ	63.00
			Perez)	1	
			what: hotel fee for two days for the Tapherd 95th Annual Convention (118.00	1	
			per night) when: November 28-December 1, 2018 where: Moody Gardens in	1	
	1134791	Moody Gardens Hotel	Galveston, Texas why: Professi	\$	257.24
			Lodging for Mr. Francisco Garza Jr. Booking# 520373		
			When: November 11-14		
			Where: Galveston, TX Who: Frank Garza		
			Why: Attending IMCAT		
	1134792	Moody Gardens Hotel	What: Lodging	\$	327.00
			WHO: MAINT/PABLO H		
			WHAT: PLUG		
			WHEN: OCT 2018		
	4404700	Maniana Ourahu ULO	WHERE: DNHS BOYS GYM	¢	404.00
	1134793	Morrison Supply, LLC	WHY: REPAIRS WHO: MAINT/PABLO H	\$	164.29
			WHAT: PLUMBING MATERIAL		
			WHEN: OCT 2018		
			WHERE: DNHS BASEBALLFIELD		
			WHY: REPAIRS	\$	106.09
			WHO: MAINT/ROLANDO Z		
			WHAT: MATERIAL WHEN: OCT 2018		
			WHERE: CACERES ELEM		
			WHY: REPAIRS	\$	766.60
			WHEN: OCTOBER 2018	Ŷ	100.00
			WHAT: SPRING WATER DELIVERY		
			WHERE: SUPT.'S OFFICE		
			WHO: ADMINISTRATION STAFF AND BOARD MEETINGS		
	4404704	Mauratain Olasian I Ia	WHY: MONTHLY DELIVERY ACCOUNT #: 842711 NEXT DELIVERY DATE:	¢	50.00
	1134794	Mountain Glacier Llc	OCT. 24, 201 WHO: CTE DEPT	\$	53.93
			WHAT: WATER	1	
			WHEN: OCTOBER 2018	1	
			WHERE: DONNA HIGH SCHOOL	1	
			WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$	139.80
			When ELA/C.C. Departments	1	
			Who: ELA/S.S. Departments What: Bottled Water	1	
			When: October 2018	1	
			Where: ELA/S.S. Dept.	1	
			Why: Bottled water for th month of October 2018 to be used in the ELA/S.S.	\$	6.99
			WHO: RASHAD J. RANA		
			WHAT; MOUNTAIN GLACIER SERVICES WHERE; ACADEMIC DEPT.	1	
			WHEN; MONTHLY SERVICES	¢	40.00
		1	WHY: SCHOOL YEAR 2018-2019 WHO: Staff & Visitors	\$	18.98
			WHAT: Drinking Water	1	
			WHERE: Federal Programs Office	1	
			WHEN: Month of October 2018	1	
			WHY: Day-to-day Department Operations Acct. #: 008864 5 Gallon Containers	1	
			of Drinking Water	\$	13.98
			Who: Velma Rangel, Assistant Superintendent of District Operations	1	
			What Maustain Clasier		
			What: Mountain Glacier		
			What: Mountain Glacier When: 2018-2019 School Year Where: Donna ISD		

	[1	
			STUDENT MEAL WHO: B MENDOZA		
			WHEN: 10/12/18		
			WHERE: EDINBURG HIGH		
10/31/2018	1134795	Mr. Gatti's Pizza #408 - McAllen	WHAT: C-C MEET WHY: STUDENT MEAL	\$	224.00
10/31/2010	1104700		STUDENT MEAL	Ψ	224.00
			WHO: V DE HOYOS		
			WHEN: 10/12/18 WHERE: EDINGBURG HIGH		
			WHAT: C-C MEET		
			WHY: STUDENT MEAL	\$	203.00
			WHAT: T.H.I.N.K Curriculum Enhancement Program Presentation for half day		
			by Oscar Munoz WHO: Linda Aguilar, Counselor		
			WHEN: October 26, 2018		
			WHERE: JP LeNoir Elem.		
	1134796	Munoz, Oscar Jr.	WHY: Provide anti-drug activities to promote a safe and healthy lifestyle for stude	\$	485.00
	1134790	Withoz, Oscar Jr.	When October 2018	ψ	403.00
			What Produce/Vegetables		
			Who CNP		
	1134797	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs	\$	5,497.27
	1104707		Region I RFP 06-08-19-EI	Ψ	5,457.27
			2nd Open Account for October 2018		
			To purchase auto parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: October 2018		
	1134798	O'reilly Automotive, Inc	Why: Need to purchase auto parts that are not in our inve	\$	480.96
			WHAT : PHOTO PAPER		
			WHEN: THROUGHOUT THE YEAR WHERE: TODD MS		
			WHO: STUDENTS WHY: STUDENTS WINNING WRITING CONTEST WILL		
	1134799	Office Depot - Chicago	HAVE THEIR STORY BOUND INTO A BOOK AND GIVEN TO HTME. PHOTO PAPER WILL BE USED FOR A COVER CREATED BY STUDENTS.	\$	47.68
	1134799	Office Depot - Chicago	WHO- JARODRIGUEZ	φ	47.00
			WHERE- RM 519		
			WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
	1134800	Office Depot, Inc.	ENVIRONMENT THAT SUPPORT ACADEMIC SUCCESS	\$	39.41
	1101000		WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	Ŷ	00.11
			WHAT: SHOP SUPPLIES		
			WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
	1134801	PRAXAIR DISTRIBUTION INC	CTE STUDENTS	\$	1,341.95
			WHAT? DOG FOOD		
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHO? K9 HONZ		
	1134802	Petsmart	WHY? FOOD IS NEEDED TO KEEP K9 IN GOOD HEALTH	\$	182.84
			FOR ALL SOAP AND SANITIZERS FOR ALL SCHOOLS CAFETERIAS		
	1134803	PortionPac Chemical Corporation	DISTRICT WIDE. Who: MCJROTC Students	\$	4,055.53
			What: meals for students AND STAFF		
			When: October 13, 2018		
	440.0004		Where: Raising Canes located @ 718 W. University Dr Edinburg	¢	444.00
	1134804	RAISING CANE'S RESTAURANTS, LLC	Why: after attending the 5K RUN What: Mileage	\$	144.98
			When: Nov. 11-14, 2018		
			Where: Austin, TX		
	110 1005		Who: Rashad J. Rana	¢	200 40
	1134805	RANA, RASHAD	Why: Attending Texas Assessment Conference Austin, TX. WHO: J. DAVILA	\$	328.49
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 12, 2018		
	1124906		WHERE: E. ELSA WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET	\$	70.00
	1134806	RMH FRANCHISE CORPORATION	WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET	φ	70.00
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: OCTOBER 12, 2018		
			WHERE: E. ELSA WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET	\$	308.00
		1	WHO: R. LEAL/O. CRUZ	Ψ	506.00
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 11, 2018		
			WHERE: MISSION VETERANS HIGH SCHOOL WHY: JV FOOTBALL GAME VS MISSION VETS	\$	406.00
			WHO: RAMIREZ, JUAN	φ	400.00
			WHAT: STADIUM WORKER		
			WHEN: 10/19/18		
	1134807	Ramirez, Juan F.	WHERE: DONNA NORTH	\$	100.00
L	1134007	Nathinez, Judit F.	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO)	φ	100.00

			(WHAT) REGISTRATION FEES TO ATTEND FALL MEDIA CONFERENCE IN SOUTH PADRE ISLAND ON OCTOBER 12, 2018 (WHO) ISELA GONZALEZ LIBRARIAN (WHERE)ELOY G. SALAZAR ELEMENTARY (WHY)FALL MEDIA CONFERENCE AT SOUTH PADRE		
			ISLAND		
10/31/2018	1134808	Region One Educational Service Center	(WHEN) OCTOBER 12, 2018 Registration Fees	\$	20.00
			Who: Gloria Sanchez, Librarian		
			What: Registration Fees When: October 12, 2018		
			Where: South Padre Island, TX		
			Why: Attend the Fall Media Conference	\$	20.00
			What: Registration Fees When: October 12, 2018		
			Where: J.W. Caceres Elem.		
			Who: Cynthia Balderas, Librarian		
			Why: Workshop #66173 - Fall Media Conference 2018 Build Your Library	•	
			Squad South Padre Island Convention Center Cynthia Balderas where: Sauceda Middle School	\$	20.00
			Who: Ricardo Soria/Librarian		
			When: School Year 2018-2019		
			Why: Workshop-ID#66173- Fall Media conference- 2018 -Build Your Library Squad What: Registration/ Entry Fees	\$	20.00
			Oquad What Registration Entry rees	ψ	20.00
			Who: Libraian : Violeta Arenas		
			What: Registration fee Where: South Padre Island		
			Where: South Padre Island Why; Work Shop # 66173 Fall Media Conference 2018 Build your Library		
			When: Friday October 12, 2018	\$	20.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: REGION ONE EDINBURG		
			WHAT: REGISTRATION FEE		
			WHY: HB-5 LEGISLATIVE UPDATES	\$	50.00
			who: Veterans Middle School Professional (Merrill Moser & Victoria Gonzalez)		
			what: registration fees for workshop: 88705 Pre-las and las links training		
			when: September 6, 2018		
			where: Edinburg, Texas	_	
			why: Professional Growth What: Per Diem - MILEAGE	\$	120.00
			Where: South Padre Island, Texas		
			Who: Board of Trustee - Eva C. Watts When: November 16-17, 2018		
	1134809	Reyna, Alicia	Why: 2018 TASB Legal Seminar Series When October 2018	\$	192.31
			What Equipment Repair/Ref.		
			Who C.N.P.		
			Where District Cafeterias	•	4 570 40
	1134810	S A S General Building Services Inc	Why Student Needs	\$	4,578.18
			СГОСК		
			WHEN: 10/19/18		
	1134811	SALINAS EDNESTO ID	WHERE: DONNA NORTH	¢	75.00
	1134011	SALINAS, ERNESTO JR.	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VSWESLACO HIGH) WHAT? LANYARDS	Ф	75.00
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE OFFICERS WHY? LANYARDS ARE NEEDED TO SAFELY CARRY REQUIRED BODY		
			CAMERA FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF, AND		
	1134812	STUNTCAMS LLC	COMMUNITY	\$	140.00
			USHER WHEN: 10/19/18		
			WHERE: DONNA NORTH		
	1134813	Salas, Michelle	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO)	\$	45.00
T			(WHAT) MAZOLA CORN OIL (4.5 QTS) (WHO)EUNICE VASQUEZ		
			COUNSELOR (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2018- 2019 SCHOOL YEAR (WHY)ITEMS REQUESTED FOR STUDENT		
			PERFECT ATTENDANCE RECOGNITION AND STUDENT IMPROVED		
	1134814	Sam's Club	BEHAVIOR	\$	293.58
			WHAT: assorted snacks WHO: Karen Nieto, Principal		
			WHO: Karen Nieto, Principal WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide student/staff recognition/celebration for 2nd Six Weeks	\$	413.88
			What: Coppertone Ultra Guard Sunscreen Continuous Spray When: 2018-2019 School Year Where:Munoz Elementary		
			Why:provide instructional resources and items to carry out quality daily		
			operations.		
			Who: Crystal Garcia and Gilbert Gonzalez- PE coaches	\$	350.88
			What: Gatorade Variety Pack. 20oz 24 pack. Who: Ruth Trevino, Hector		
			Molina, WA Todd Band. When: October 26, 2018. Where: Bennie La Prade		
			Stadium / DHS Band Parents Night. Why: Perform for parents on Band Night.	\$	44.94

[
			What: Member's Mark Purified Bottled Water (45pk). Gatorades and Water.		
			Who: Edna Sierra, AP Solis Band. When: October 26, 2018.		
			Where: Donna HS Bennie La Prade Stadium / Band Parents Night.		
10/31/2018	1134814	Sam's Club	Why: Drinks to be provided for students staying to perfo	\$	103.32
			What: popcorn supplies When: 2018-2019 school year		
			Where: Munoz Elementary		
			Why: awards and incentives for attendance to encourage students to come to		
			school Who: Nelda L. Calderon, Principal	\$	45.74
			What:Coffee products When:School year 2018-2019		
			Where: B. G. Guzman		
			Who:Teachers and Staff		
			Why:Teacher meetings	\$	94.93
			where: Sauceda Middle School Who: DTC- DM Sauceda Drama Club		
			When: October 29, 2018		
			Why: Fundraiser for the end of the Year School Trip		
			What: assorted snacks	\$	140.84
			WHO- TEAM 7-1 WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- FUNDRAISER		
			WHY- FOR END OF YEAR	\$	134.90
			WHO: DNHS BAND WHAT: DRINKS		
			WHAT. DRINKS WHEN: OCT 27, 2018		
			WHERE: LAREDO, TEXAS		
			WHY: GATORADE IS NEEDED FOR BAND STUDENTS WHO WILL BE	Ι.	
				\$	179.76
			WHO: DNHS SPED DEPARTMENT WHAT: NITRILE EXAM GLOVES LARGE WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: ITEMS TO BE USED IN THE SPED DEPARTMENT FOR STUDENTS	•	4 000 40
			REQUESTOR: EMILY MARROQUIN Who: Julie Cazares 2nd Grade Lead Teacher	\$	1,032.40
			What: Spook Fest Supplies		
			When: October 26, 2018		
			Where: Runn Elementary		
			Why: End of year field trip & activities Who: Raquel Ybarra, PK Teacher	\$	41.48
			What: Spook Fest Supplies		
			When: October 26, 2018		
			Where: Runn Elementary	•	
			Why: End of year field trip & activities Who: Rosalinda Navarro	\$	84.80
			What: Student Incentive		
			When: Year Round		
			Where: Rivas Elementary		
			Why; For student incentive in attendance WHO: Sergio Lopez, DNHS VAC Teacher and Juan Castillo, DHS VAC	\$	124.76
			Teacher		
			WHAT: Bakers & Chefs Bar Mops, 16" x 19" 24ct		
			WHEN: October 2018		
			WHERE: Special Education Dept		
			WHY: As part of the VAC program students are taught life and work skills for futu	\$	428.34
		1	Who: Veterans Middle School Team 7-1 students	Ť	0.04
			what: Shasta variety pack		
			when: November 1, 2018 where: Veterans Middle School		
			where: Veterans Middle School why: Team 7-1 students will be holding a fundraiser dance	\$	205.88
		1	where: South Padre Convention center Who: Ricardo Soria/Librarian	Ť	200.00
			When: October 12, 2018		
	1124045	Soria Bioarda	Why: Workshop # 66173- fall Media conference- 2018-Build Your Library Squad What: Meal Reimbursement	¢	44.40
	1134815	Soria, Ricardo	Squad What: Meal Reimbursement When October 2018	\$	14.49
			What Milk/Juice		
			Who C.N.P.		
	1404040	Southorn Ecodo Crown LLO dis- O. L. 5	Where District Cafeterias	¢	6 000 44
	1134816	Southern Foods Group, LLC dba Oak Fa	Why Student Needs When October 2018	\$	6,922.11
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias	¢	000 /=
		+	Why Student Needs When October 2018	\$	282.47
			What Milk/Juice		
			Who C.N.P.		
			Where District Cafeterias		
	1134817	Southern Foods Group, LLC dba Oak Fa	Why Student Needs When October 2018	\$	54.43
			When October 2018 What Milk/Juice		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	11,781.21

1031001 Itselent WHXT 3F CUSTOM WARD DECALD SEQUENCING, SFL CD. 10310010 Itselent Bondecals, Inc WHXT 2000, Its WTLCOCO,	I				r	
10310015 1134818 Sportesets, no WHY EQUIPMENT AND SUPPLIES COR CONTROLL S 58000 WHX MARTINE WHX MARTINE WHX MARTINE WHX MARTINE 20000 WHX MILE DO RATE OF CONTROLLING AND THE DOWN AND				REDSKINS LOGO, IMPRINT COLOR 1: YG YELLOW GOLD WHEN: 2018-		
WHO Machaba WHEN UNFORM WHO Machaba WHEN USER DEPORT HE CONTON NORTH HIGH SCHOOL WHY, NEEDED FOR THE CONTON NORTH HIGH WHEN ALL AND NORTH WHEN ALL AND NORTH WEND WHEN ALL AND NORT	10/01/0010	4404040			•	
WHAT: UNFORM WHAT: UNFORM S 325.00 1134919 TP SECURITY OFFICERS THAT YULL WORK THE DOWN MORT THE ADMS. \$ 325.00 What: Root Table What: Root Table \$ 104.00 \$ 104.00 1134919 TASL What: Root Table \$ 104.00 \$ 106.00 113492 TASL WHAT: ROOT READ TO ADM THE DOWN MORT THE DOWN MORT THE ADMS. \$ 106.00 113492 THEWPA WHAT: ROOT READ TO ADM THE ADMS. \$ 72.00 113492 THEWPA WHAT: ROOT READ TO ADM THE SCHOOL WHY: NEEDED FOR STUDENTS \$ 72.00 113492 THEWPA WHAT: ROOT READ TO AT ROOT READ THE SCHOOL WHY: NEEDED FOR STUDENTS \$ 72.00 113492 THEMPONITATION DEPT WHAT: ROOT READ TO AT ROOT READ THE SCHOOL WHY: NEEDED FOR THE	10/31/2018	1134818	Sportdecais, Inc		\$	880.00
SCHOOL WY, NEEDED FOR THE COSTODAL STAFF AND THE SCHUTY OFFICES THY OFFICES THY OLL WORK THE DONA NORTH GAMES \$ 35.00 1134610 TASA When, Nove 11 2016 \$ 35.00 1134620 TASA When, Nove 11 2016 \$ 35.00 1134620 TASA When, Nove 11 2016 \$ 35.00 1134620 TASA When, Nove 11 2016 \$ 35.00 1134621 THSW PA WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTLET CS 43.201 \$ 75.00 1134621 THSW PA COMPETE \$ 75.00 1134621 THSW PA TO COMPETE \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTACHED \$ 75.00 \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTACHED \$ 75.00 \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTACHED \$ 75.00 \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTACHED \$ 75.00 \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTACHED \$ 75.00 \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING ATTACHED \$ 75.00 \$ 75.00 WHAT, IFMARESHIP FEE 2018 2010 PAVERUETING THE STUDENTS \$ 75.00 \$ 75.0						
113619 TS SECURITY OFFICERS THAT WILL WORK THE DOWNA ADDRTH GAMES. \$ 32500 WITE Registration FS WITE Registration FS WITE Registration FS \$ 16500 113600 TASA WITE Registration FS \$ 16500 WITE Registration FS WITE Registration FS \$ 16500 WITE REGISTRATION DEPT THE WITE REGISTRATION DEPT \$ 7.00 WITE REGISTRATION DEPT WITE REGISTRATION DEPT \$ 7.00 WITE REGISTRATION DEPT WITE COLLEGA TO THE STUDENT \$ 7.00 WITE REGISTRATION DEPT WITE COLLEGA TO THE STUDENT \$ 7.00 WITE COLLEGA TO THE STUDENT WITE COLLEGA TO THE STUDENT \$ 16300 WITE COLLEGA TO THE STUDENT WITE COLLEGA TO THE STUDENT \$ 4600 WITE COLLEGA TO THE STUDENT WITE COLLEGA TO THE STUDENT \$ 4600 WITE COLLEGA TO THE STUDENT WITE COLLEGA TO THE STUDENT \$ 4600 WITE COLLEGA TO THE STUDENT WITE COLLEGA TO THE STUDENT \$ 4600 WITE COLEGA TO THE STUDENT \$ <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
What Registation Figure What Registation Figure Note Principal What Principal What Principal Note Principal 1134621 TH6WPA TO CORE 19, 3018 75.00 WHERE COMMA NORTH-HIRD SCHOOL WHY: NEEDED FOR STUDENTS \$ 75.00 WHERE COMMA NORTH-HIRD SCHOOL WHY: NEEDED FOR STUDENTS \$ 75.00 WHERE COMMA NORTH-HIRD SCHOOL WHY: NEEDED FOR STUDENTS \$ 183.00 WHERE COMMA NORTH-HIRD SCHOOL WHY: NEEDED FOR STECOMDARY \$ 183.00 WHER CONDERSTORT SCHOOL SCH		113/810	то		\$	325.00
Whee Note 12 2018 Whee Note 12 2018 Whee Note 12 2018 Image: State Sta		1134619	19		φ	323.00
1134620 TASA Who Principal Wink1: Kendbase min FE card 32019 WHEN 2019-2019 POWERUPTING ATHLETIC SEASON WHENE COMMA NORTH-HIDS SCHOOL WHY: NEEDED FOR STUDENTS 1134621 1134621 TH6WPA TO COMMA NORTH-HIDS SCHOOL WHY: NEEDED FOR STUDENTS WHENE COMMA NORTH-HIDS SCHOOL WHY: NEEDED FOR STUDENTS \$75.00 1134621 TH6WPA TO COMMA TO THE COMMA NORTH-HIDS SCHOOL WHY: NEEDED FOR STUDENTS \$75.00 1134621 TH6WPA TO COMMA TO THE COMMA NORTH-HIDS SCHOOL WHY: NEEDED FOR SECONDARY WHEN COTOBER 19, 2018 \$163.00 1134622 TRANSPORTATION DEPT EDUCATION WHEN COTOBER 19, 2018 \$163.00 1134622 TRANSPORTATION DEPT EDUCATION WHEN COTOBER 12, 2018 \$163.00 WHEN COTOBER 12, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 \$163.00 WHEN COTOBER 2, 2018						
1134000 TASA Why Thesis Assessment Conference \$ 155.00 WHA WHA WHA FEE 2012-0019 WHEN 2013-2019 POWERLETING WHA 155.00 1134621 THSWPA TO COMPTE 5 75.00 WHA TREAME 2014 AND THE CONSTRUCTION OF THE STUDENT 5 75.00 WHA TO COMPTE WHA 5 75.00 WHA TRANSPORTATION DEPT WHA 5 150.00 WHA TRANSPORTATION DEPT WHA 5 85.00 WHA TRANSPORTATION DEPT WHA 7 8 20.05 WHA TRANSPORTATION TO B. SOLE WHEN COTOBER 5.2018 \$ 8 450.05 WHA TRANSPORTATION TO B. LOPEZ WHEN COURTER VIEWER AND WHEN COTOBER 5.2018 \$ 420.75 WHA TRANSPORTATION TO B. LOPEZ W						
WHO Ministan WHO Ministan 113421 THEWERSHIP FEE 2018-2019 WHEN: 2018-2019 POWERLIFTING COMPETE: STOCKNOM \$ 75.00 113421 THEWERSHIP FEE 2018-2019 WHEN: 2018-2019 POWERLIFTING COMPETE: STOCKNOM \$ 75.00 113422 TRANSPORTATION DEPT \$ 75.00 113452 TRANSPORTATION DEPT \$ 193.00 WHO CHARDSTREEMEN \$ 193.00		1134820	ταςα		\$	195.00
ATHLETIC SEASON HERE: DORNA MORTH HIGH SCHOOL WHY: NEEDED FOR STUDENTS 1134821 THSWPA TO COMPTE TO COMPTE WHERE: DORNA MORTH HIGH SCHOOL WHY: NEEDED FOR STUDENTS WHERE: STC - NURSING CAMPUS MCALLEN, TEXAS WHO 28 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 28 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 28 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 28 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 28 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 28 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENT BY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENTS WHY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENTS WHY WHO 20 STUDENTS WILL BE SELECTED FROM THE STUDENTS WHY WOLL STUDENTS WILL STUDENTS WILL STUDENTS WILL BE SELECTED FROM THE STUDENTS WHY WOLL STUDENTS WILL STUDENT STUDENTS WILL		1134020	1737		ψ	195.00
Hister WHERE, DONAL MORTH HINE SCHOOL WHY: NEEDED FOR STUDENTS \$ 75.00 1134821 TISWPA TO COMPETE WHATE BUE MILL ARE WHO IS STUDENTS WILL BE SELECTED FROM THE STUDENT ENROLMENT ATTACHED WHY COLLIE CLARPUS TOUL TO ENCOURAGE POST SECONDARY \$ 183.00 1134821 TRANSPORTATION DEPT WHY CLARPUS TOUL TO ENCOURAGE POST SECONDARY \$ 183.00 1134822 TRANSPORTATION DEPT WHY CLARPUS TOUL TO A P SOLIS WHEN OCTOBER 5, 2018 \$ 09.00 WHY FOR TRANSPORTATION TO A P SOLIS WHEN OCTOBER 5, 2018 WHEN COTOBER 2, 2018 \$ 09.00 WHY FOR TRANSPORTATION TO A P SOLIS WHEN OCTOBER 5, 2018 WHEN COTOBER 2, 2018 \$ 420.75 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 16, 2018 \$ 420.75 WHEN COTOBER 2, 2018 WHEN COTOBER 10, DOEL DOPEZ WHEN OCTOBER 16, 2018 \$ 420.75 WHEN COTOBER 2, 2018 WHEN COTOBER 10, 2016 \$ 435.75 WHEN COTOBER 10, 2017 WHEN COTOBER 10, 2018 \$ 435.75 WHEN COTOBER 10, 2017 WHEN COTOBER 16, 2018 \$ 435.75 WHEN COTOBER 10, 2017 WHEN COTOBER 10, 2018 \$ 12				WHAT: MEMBERSHIP FEE 2018-2019 WHEN: 2018-2019 POWERLIFTING		
1134821 THEWPA TO COMPETE S 75.00 WHER COTCREER 19, 2019 WHER COTCREER 19, 2019 WHER COTCREER 19, 2019 S 1000000000000000000000000000000000000						
WHAT BUSS MILEAGE WHAT BUSS MILEAGE WHEN COTCORE 13 2010 WHEN COTCORE 13 2010 WHEN COTCORE 13 2010 WHEN COTCORE 13 2010 1134622 TRANSPORTATION DEPT 1134623 TRANSPORTATION DEPT WHY DEPT COLLEGE COMPUT TOUR TO ENCOURAGE POST SECONDARY \$ WHY DEPT PAILY PERFORMANCE \$ WHY DEPT PAILY PERFORMANCE \$ WHEN COTCORE 14 WISSIN \$ WHEN COTCORE 12 2018 WHEN COTCORE 12 2018 WHEN COTCORE 12 2018 WHEN COTCORE 12 2018 WHEN COTCORE 12 2018 \$ WHEN COTCORE 12 2018 \$ <		112/021			¢	75.00
Image: Structure in the structure		1134021	THSWPA		Ъ	75.00
WHO 28 STUDENTS WILL BE SELECTED FOR THE STUDENT 1134822 TRANSPORTATION DEPT WHO CRIMENT FOR TO E INCOURAGE POST SECONDARY \$ 183.00 WHO CRIMENT FOR TACHED WHO CRIMENT FOR TO E INCOURAGE POST SECONDARY \$ 66.00 WHO CRIMENT RANSPORTATION TO A.P. SOLIS WHEN: OCTOBER 5, 2018 \$ 66.00 WHO CRIMENT RANSPORTATION TO A.P. SOLIS WHEN: OCTOBER 5, 2018 \$ 66.00 WHO CRIMENT RANSPORTATION TO B. PORTER \$ 420.75 WHO CRIMENT RANSPORTATION TO B.P. PORTER \$ 420.75 WHERE: DONG BORT RANSPORTATION TO B.PORTER \$ WHERE: DONG WHO CRIMENT RANSPORTATION TO B.PORTER \$ WHERE: DONG WHO CRIMENT SCHOOL \$ 420.75 WHERE: DATA RESCA WHO CRIMENT SCHOOL \$ 420.75 WHO CRIMENT SCHOOL WHO CRIMENT SCHOOL \$ 435.75 WHO CRIMENT SCHOOL WHO CRIMENT SCHOOL \$ 435.75 WHO CRIMENT SCHOOL WHO CRIMENT SCHOOL \$ 129.00 WHO CRIMENT SCHOOL WHO CRIMENT SCHOOL \$ 129.00 WHO CRIMENT SCHOOL						
ERROLLMENT ATTACHED ERROLLMENT ATTACHED 1134822 TRANSPORTATION DEPT EDUCATION \$ 183.00 WHY: COLLEGE CAMPUS TOUR TO ENCOURAGE POST SECONDARY \$ 183.00 \$ 183.00 WHY: COLLEGE CAMPUS TOUR TO ENCOURAGE POST SECONDARY \$ 183.00 \$ 183.00 WHY: COLLEGE CAMPUS TOUR TO ENCOURAGE POST SECONDARY \$ 69.00 \$ 69.00 WHY: PEPE RAMANCE \$ 69.00 \$ 49.00 WHY: COLLEVEND WHY: PEPE RAMANCE \$ 69.00 WHY: COLLEVEND \$ 000 CONTRACTION COND TO B. PORTER \$ 49.07 WHY: COLLEVEND \$ 000 CONTRACTION COND TO B. LOPEZ WHEN: OCTOBER 15, 2018 \$ 49.75 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 409.50 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 409.50 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 409.50 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 409.50 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 409.50 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 420.75 WHY: VOLLEVEND LINGTREE TAMOONES SE PORTER.JV: AND VARSITY \$ 425.75 WHY: VOLLEVEND LINGTREE TAMOONES						
Instanz Image: TRANSPORTATION DEPT Image: Transportation dept <thimage: dept<="" th="" transportation=""> Image: Transportati</thimage:>						
1134822 TRANSPORTATION DEPT EDUCATION \$ 183.00 WHO: FIRSSY DELEON WHO: FIRSSY DELEON \$ 99.00 WHO: CONFILM VIESCO LISS PROFINATION OF A.P. SOLIS WHEN: OCTOBER 5, 2018 \$ 99.00 WHO: CONFILM VIESCO LISS PROFINATION OF A.P. SOLIS WHEN: OCTOBER 5, 2018 \$ 99.00 WHO: CONFILM VIESCO LISS PROFINATION OF ADD RATION TO A.P. SOLIS WHEN: OCTOBER 15, 2018 \$ 420.75 WHERE: DORS PROFINATION OF ONE TO B. PORTER \$ 420.75 WHERE: CONFERTION TO SALE OPER VIEW: OCTOBER 15, 2018 \$ 440.50 WHAT: TRANSPORTATION TO A.P. DEPZ WHEN: OCTOBER 16, 2018 \$ 440.50 WHO: FILL DISTRCT MATCHES 9110 AND DEPL \$ 455.75 WHO: CONFILM VIEW VIEW VIEW VIEW: OCTOBER 16, 2018 \$ 456.75 WHO: FILL DISTRCT MATCHES 9110 AND DEPL \$ 456.75 WHO: FILL DISTRCT MATCHES 0110 AND DEPL \$ 456.75 WHO: FILL VIEWALL DISTRCT MATCHES 9110 AND DEPL \$ 456.75 WHO: FILL DISTRCT MATCHES 0110 AND DEPL \$ 456.75 WHO: FILL DISTRCT MATCHES 0110 AND DEPL \$ 428.05 WHO: FILL DISTRCT MATCHES 0110 AND DEPL \$ 229.00 WHO: FILL DISTRCT MATCHES 0110 AND DEPL \$ 229.00 WHO: FILL DISTRCT MATCHES 0110 AND DEPL \$ 220.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
WHO CHRISSY DELEON WHAT TRANSPORTATION TO A.P. SOLIS WHEN. OCTOBER 5, 2018 WHY FER PARALYTER/COMMANCE \$ 09,00 WHY FER PARALYTER/COMMANCE \$ 09,00 WHY FER PLAIL/TER/COMMANCE \$ 09,00 WHY FER PLAIL/TER/COMMANCE \$ 09,00 WHY FER DONNA HICH SCHOOL WHEN. COTOBER 2, 2018 WHEN COURSE 2, 2018 WHEN COURSE 2, 2018 WHY COLLEVALL MATCHER VS R.PORTER JV AND VARSITY \$ 420,75 WHO CONTINUA VESCA WHEN.COTOBER 2, 2018 WHY COLLEVALL IDSTRICT MATCHES STHD AND VARSITY \$ 420,75 WHO CONTINUA VESCA \$ 425,75 WHO CONTINUA VESCA \$ 425,75 WHEN CONTIN \$ LOPE2 HIGH SCHOOL WHY COLLEVALUE DISTRICT MATCHES \$ 129,00 WHEN CONTIN \$ 129,00 WHEN CONTIN TO B. PACE HIGH SCHOOL \$ 129,00 WHY COLLEVALUE DISTRICT MATCHES SCHOOL \$ 129,00 WHY COLLEVALUE DISTRICT MATCHES SCHOOL \$ 129,00 WHY COLLEVALUE DISTRICT TEAM TENN \$ 129,00		1134822	TRANSPORTATION DEPT		\$	183.00
Image: space of the s					ľ.	
Image: constraint of the second sec						
WHO: CYNTHA VIESCA WHA: TRANSPORTATION GOING TO B. PORTER WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHA: TRANSPORTATION GOING TO B. LOPEZ WHEN: OCTOBER 15, 2018 409.50 WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 15, 2018 409.50 WHO: CONTHAU VIESCA WHO: CONTHAU VIESCA WHO: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 409.50 WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WHO: RANDERATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 129.00 WHO: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 129.00 WHEN: DI LOPEZ WHEN: OCTOBER 2, 3018 \$ 129.00 WHEN: NORVA \$ 129.00 WHEN: NORVAL TOWER WHEN: OCTOBER 5, 2018 \$ 22.20 WHO: RANDER STATION \$ 129.00 WHA: RUBRING SOLD \$ 222.90 WHO: REAL DISTORNATION					¢	60.00
wHAT: TRANSPORTATION GOING TO B. PORTER wHER: DOWN HIGH SCHOOL wHER: DOWN HIGH SCHOOL \$ 420.75 wHER: DOWN HIGH SCHOOL WHER: DOWN HIGH SCHOOL WHER: DOWN HIGH SCHOOL \$ 420.75 wHO: CTVITHA VIESCA WHER: DOWN HIGH SCHOOL \$ 400.50 WHO: COVINTA VIESCA WHER: DOPE JUNC SCHOOL \$ 400.50 WHO: COVINTA VIESCA \$ 400.50 WHO: COVINTA VIESCA \$ 400.50 WHO: COVINTA VIESCA \$ 435.75 WHE: NOSTAN WHEN: LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WHO: CRANCE ALL DISTRICT MATCHES STHO AND STHIL \$ 122.00 WHO: CRANCE ALL DISTRICT MATCHES STHOL AND STHIL \$ 122.00 WHO: CRANCE ALL DISTRICT MATCHES STHIL AND SCHOOL WHY: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 WHO: CRANCE ALL VIERE TEAM WHY: VIERE TEAM WHO: CRANCE AND SCHOOL WHY: VIERE AND SCHOOL WHY: VIERE AND SCHOOL WHY: VIERE AND SCHOOL WHY: VIERE AND SCHOOL SCHOOL WHY: VIERE AND SCHOOL WHY: VIERE AND SCHOOL WHY: VIERE AND SCHOOL WHY: VIERE AND SCHOOL SCHOOL WHY: VIERE AND SCHOOL <					ð	09.00
WHERE: DOMA HIGH SCHOOL. WHCVCHEVBALL MATCHES VS B. PORTER. JV AND VARSITY \$ 420.75 WHO: CYNTHIA VIESCA WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 15, 2018 WHEN: RE BLOPEZ HIGH SCHOOL. WHER: BLOPEZ HIGH SCHOOL. WHEN: COTOBER 15, 2018 \$ 409.50 WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 409.50 WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.76 WHA: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.76 WHEN: 102/18 WHEN: 102/18 WHEN: 102/18 \$ 129.00 WHEN: 102/18 \$ 129.00 WHEN: 102/18 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WHA: TRANSPORTATION TO S AUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00						
whr: whr: <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
WHO: CVMTHIA VIESCA WHAT: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 15, 2018 WHAT: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 409.50 WHO: CVMTHIA VIESCA \$ 409.50 WHO: CVMTHIA VIESCA \$ 435.75 WHO: TRANSPORTATION TO SALCEDA WHEN: OCTOBER 16, 2018 \$ 129.00 WHO: R. ALVAREZIO. ALVAREZI \$ 129.00 WHO: R. ALVAREZIO. ALVAREZIO \$ 129.00 WHO: R. ALVAREZIO. ALVAREZIO \$ 129.00 WHO: R. ALVAREZIO. ALVAREZIO \$ 129.00 WHO: R. ALVAREZIO ALVAREZIO \$ 129.00 WHO: R. ALVAREZIO ALVAREZIO \$ 129.00 WHO: RANKEZIO ALVAREZIO \$ 129.00 WHO: RANKREZIO ALVAREZIO \$ 129.00 WHO: RANKREZIO ALVAREZIO \$ 129.00 WHO: RANKREZIO ALVAREZIO ALVAREZIO					¢	400 75
WHAT: TRANSPORTATION TO B. LOPEZ WHEN: CCTOBER 15, 2018 WHAT: TRANSPORTATION TO B. LOPEZ WHEN: CCTOBER 16, 2018 WH-VICULE VBALL DISTRICT MATCHES STHD AND STHL \$ 409.50 WH-XI: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 WHAT: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 WH-XI: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WH-XI: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WH-XI: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WH-XI: TRANSPORTATION TO SAUCEA \$ 435.75 WH-XI: TRANSPORTATION \$ 129.00 WH-XI: TRANSPORTATION \$ 129.00 WH-XI: TRANSPORTATION TO SAUCEA \$ 22.75 WH-XI: TRANSPORTATION TO SAUCEA \$ 22.72.75 WH-XI: TRANSPORTATION T					\$	420.75
with: voluet value values of the AND 9THL \$ 409.50 WH-Y: volue values of the AND 9THL \$ 409.50 WH-X: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 WHAT: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 WH-X: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WH-X: TRANSPORTATION TO AN ULE VALUE VALUES TRUCT MATCHES \$ 435.75 WH-X: OLL VALUE VALUE VALUES TRUCT MATCHES \$ 129.00 WH-X: OLL VALUE VALUE VALUES TRUCT MATCHES \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA \$ 129.00 WH-X: TRANSPORTATION TO SAUCEDA \$ 229.90 WH-X: TRANSPORTATION TO SAUCEDA \$ 229.90 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
WHO: CYNTHIA VIESCA WHO: CYNTHIA VIESCA WHO: CYNTHIA VIESCA WHAD: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 \$ 435.75 WHO: JRUIZ WHO: JRUIZ \$ 435.75 WHO: JRUIZ WHO: JRUIZ \$ 129.00 WHO: JRUIZ WHERE: BENNIE LA PRADE \$ 129.00 WHAD: TRANSPORTATION \$ 129.00 WHAT: TRANSPORTATION \$ 129.00 WHAT: TRANSPORTATION \$ 129.00 WHAT: TRANSPORTATION TO B. ACCE DA WHEN: OCTOBER 5, 2018 \$ 72.75 WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL \$ 72.75 WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL \$ 428.25 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 WHEN: OCTOBER 2, 2018 \$ 428.25 WHEN: WY: VEIGRIS MIDDIE SCHOOL \$ 428.25 WHE: VEIGRIS MIDDIE SCHOOL \$ 428.25 WHE: VEIGRIS MIDDIE SCHOOL \$ 428.25 WHE: VEIGRIS MIDDIE SCHOOL \$ 229.90 WH: VEIGRIS MIDDIE SCHOOL \$ 428.25 Whe: Calculate School Robotics \$ 229.90 Whe: Calculate I-15-16 \$ 229.90 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
wHAT: TRANSPORTATION D & LOPEZ WIEN: OCTOBER 16, 2018 wHY: OULEYPAIL DISTIGT MATCHES \$ 435.75 wHY: OULEYPAIL DISTIGT MATCHES \$ 435.75 wHY: OULEYPAIL DISTIGT MATCHES \$ 435.75 wHY: COLLEYPAIL DISTIGT MATCHES \$ 435.75 wHY: TRANSPORTATION \$ 129.00 wHAT: TRANSPORTATION \$ 129.00 wHY: OLLEYPAIL TOURNAMERT 81HB \$ 72.75 wHY: VOLEYPAIL TOURNAMENT 81HB \$ 72.75 wHY: VOLEYPAIL AND RANKED \$ 428.25 where Reis field School Child School Child School Child School Child School Reis (School Rei					\$	409.50
wHERE: B. LOPEZ HIGH SCHOOL WHO: XIUZ WHO: XIUZ YIUZ WHO: R. VIAREZD. ALVAREZ YIUZ WHAT: TRANSPORTATION \$ WHAT: TRANSPORTATION OSLIDE \$ WHO: RAUMER'S SALED MIDDLE SCHOOL WHY: VIASITY DOLLEY SCHOOL WHY: VIASITY DISTRICT TEAM TENNIS MATCH \$ WHAT: TRANSPORTATION OSLIDS \$ WHY: VIASITY DISTRICT TEAM TENNIS MATCH \$ WHER: SALE AND ROBOTIS \$ WHER: SALE AND ROBOTIS \$ Where: Shinopal \$ Where: Shinopal<						
Image: space of the s						
witelen: witel					\$	435.75
wHeRE: BENNEL LAPRADE \$ 129.00 wHAT: CHERE TEAM WHY: TRANSPORTATION \$ 129.00 wHO: R.ALVAREZD ALVAREZ WHY: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 \$ 72.75 wHY: VOLLEYBALL TOURNAMENT 8THB \$ 72.75 wHY: VOLLEYBALL TOURNAMENT 8THB \$ 72.75 wHY: VOLLEYBALL TOURNAMENT 8THB \$ 428.25 wHY: VOLLEYBALL TOURNAMENT 8THB \$ 428.25 wHY: VOLLEYBALL TOURNAMENT 8THB \$ 428.25 wHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHY: VOLLEYBALL wHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHY: VALEYBALL wHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHY: VALEYBALL wHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHY: VALEYBALL wHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHY: VALEYBALL wHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL \$ 428.25 who: Vertames Middle School Robotics Where: Briting 2.40 x one bus when: October 1, 2018 what: 40 miles round mit y 2.40 x one bus when: October 1, 2018 \$ 229.90 where: Hinon Palacia Del No, San Antonio, Texas Who: Karla Tamez/Ass. Principal Where: Hinon Palacia Del No, San Antonio, Texas Who: Ruth Trevino, Dona High School Mariachi. Where: Hinon Palacia Del No. Ratif Texas Association of Mariachi Educators Competition \$ 250.00 1134823 Tamez, Karla L. WheR: Chooune High School Ma						
with the second seco						
Image: space of the space o						
WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 S 72.75 WHO: RAMIRO SOLIS WHO: RAMIRO SOLIS WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHEN: OCTOBER 5, 2018 WHEN: COTOBER 5, 2018 WHEN: COTOBER 5, 2018 WHEN: OCTOBER 5, PACE HIGH SCHOOL WHEN: OCTOBER 5, 2018 WHEN: OCTOBER 5, PACE HIGH SCHOOL WHEN: OCTOBER 5, 2018 WHEN: COTOBER 5, PACE HIGH SCHOOL WHEN: COTOBER 5, 2018 WHE: B. PACE HIGH SCHOOL WHEN: OCTOBER 5, 2018 WHE: WHER: FURT SCHORT IPART, TEAM SCHOOL WHEN: OCTOBER 5, 2018 Where: Hiltor Palacio Robotics \$ 229.90 What: 40 miles round tip x 2.40 x one bus when: October 1, 2018 \$ 229.90 Where: Hiltor Palacio Del Rio, San Antonio, Texas \$ 229.90 Where: Hiltor Palacio Del Rio, San Antonio, Texas \$ 229.90 Where: Childor Palacio Del Rio, San Antonio, Texas \$ 229.90 Where: Hiltor Palacio Del Rio, San Antonio, Texas \$ 229.90 Where: Hiltor Palacio Del Rio, San Antonio, Texas \$ 229.90 Where: Childor Texas Association of Mariachi Educators Competition \$ 229.90 What: Registration fees. Where: Filtor Palacion fees. Where: Hiltor Palacios Del Rio, San Antonio, Texas \$ 28.66 WHER: AP SOLIS </td <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>129.00</td>					\$	129.00
WHER: SAUCEDA MIDDLE SCHOOL \$ 72.75 WHO: RAMIRO SOLIS WHO: RAMIRO SOLIS WHO: RAMIRO SOLIS WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL. WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL. WHER: C. PLOCE HIGH SCHOOL WHER: B. PACE HIGH SCHOOL WHER: SCHOOL CHIGH SCHOOL WHER: SCHOOL CHIGH SCHOOL WHER: SCHOOL SCHOOL WHER: SCHOOL CHIGH SCHOOL WHER: SCHOOL SCHOOL SCHOOL WHER: SCHOOL CHIGH SCHOOL CHIGH SCHOOL WHER: SCHOOL SCH						
Image: Solution of Mariachi Educators Mariachi Educators Competition \$ 72.75 Image: Solution of Mariachi Educators of Mariachi Educators Competition \$ 72.75 Image: Solution of Mariachi Educators of Mariachi Educators Competition \$ 428.25 Image: Solution of Mariachi Educators of Mariachi Educators Competition \$ 229.90 Image: Solution of Mariachi Educators of Mariachi Educators Competition \$ 228.66 Image: Solution of Mariachi Educators (Mariachi Educators Competition of Mariachi Educators Competition of Mariachi Educators Competition \$ 250.00 Image: Solution of Mariachi Educators (Mariachi Educators Competition of Mariachi Educators Competition of Mariachi Educators Competition \$ 250.00 Image: Solution of Mariachi Educators (Mariachi Educators Competition of Mariachi Educators Competition of Mariachi Educators (Mariachi Educators (Mariachi Educators (Mariachi Educators (Mariachi Educators (Mariachi Educators Competition of Mariachi Educators (Mariachi Educat				,		
WHO: RAMRO SOLIS WHA: TRANSPORTATION TO B. PACE HIGH SCHOOL WHER: B. PACC HIGH SCHOOL WHER: B. PACC HIGH SCHOOL WHER: B. PACC HIGH SCHOOL WHER: B. PACC HIGH SCHOOL WHY: VARSITV DISTRICT TEAM TENNIS MATCH \$ 428.25 who: Veteran Middle School Robotics what: 40 miles round trips 2.40 x one bus when: October 1, 2018 wher: Phare Zvents Center in Pharr, Texas why: students will go to compete the Robotics day! \$ 229.90 Where: Hilton Palacio Del Rio, San Antonio, Texas \$ 229.90 Who: Karl Tamez/Asst. Principal Who: Karl Tamez/Asst. Principal Where: October 14-15-18 Why: Leadership Academy What: Pay for Meal Reinbursement \$ 28.66 1134823 Tamez, Karla L. What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. Who: Ruth Trevino, Donna High School Mariachi. \$ 20.00 WH4T: A Pay for Meal Reinbursement \$ 20.00 WH4T: TEAM SHIRTS \$ 342.00 WH4T: TAM SHIRTS \$ 342.00 WH4T: TEAM SHIRTS \$ 342.00 WH4T: TEAM SHIRTS \$ 342.00 WH4T: TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Wher: School year 2018-2019					¢	72 75
WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHEN: OCTOBER 2, 2018 WHEN: CORTOBER 2, 2018 WHEN: CORTOBER 2, 2018 \$ 428.25 Who: Veterans Middle School Robotics Where: Pharn Events Center in Pharn, Texas why: students will go to compete the Robotics day! \$ 229.90 Where: Pharn Events Center in Pharn, Texas why: students will go to compete the Robotics day! \$ 229.90 Where: Thing Tamez, Karla L. Where: Hing Tamez/Ast. Principal \$ 229.90 1134823 Tamez, Karla L. Where: Here Robotics day! \$ 229.90 1134824 Texas Association of Mariachi Educators Where: Teardomy \$ 229.00 1134824 Texas Association of Mariachi Educators Where: Edocume High School Mariachi. \$ 28.66 WHO: TEAM 72 L MORA WHER: 2AP SOLIS \$ 250.00 WHO: TEAM 72 L MORA WHER: AP SOLIS \$ 250.00 WHO: TEAM 72 L MORA WHER: AP SOLIS \$ 248.00 WHO: TEAM 72 L MORA WHER: PAR SOLIS \$ 342.00 WHO: TEAM 72 L MORA WHER: AP SOLIS \$ 342.00 WHO: TEAM 72 L MORA WHER: PAR SOLIS \$ 342.00 WHO: TEAM 72 L MORA WHER: PAR SOLIS \$ 342.00 WHO: TEAM					ψ	12.15
Image: Constraint of the sector of the se				WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL		
Image: Constraint of the imag						
who: Veterans Middle School Robotics what: 40 miles round trip x 2.40 x one bus when: October 1, 2018 where: Phare Events Center in Pharr, Texas why: students will go to compete the Robotics day! \$ 229.90 Where: Hitam Events Center in Pharr, Texas why: students will go to compete the Robotics day! \$ 229.90 Where: Hitam Palacio Del Rio, San Antonio, Texas Who: Karla Tamez/Asst. Principal Who: Karla Tamez/Asst. Principal Who: Karla Tamez/Asst. Principal Who: Redenship Academy \$ 28.66 1134823 Tamez, Karla L. What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. When: December 15, 2018. Where: Edouch Etsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHERE: AP SQLIS Where: Tel Couch Etsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHER: December 15, 2018. WHER: PA SQLIS WHER: PA SQLIS 1134825 The Perfect 10 WHY: To PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Wher: Here: Whiting Palacios Del Rio, San Antonio, Texas Who: Adela Troncoso/Principal Whe: School year 2018-2019 WHA: To PROVIDE STUDENTS WITH TEAM SHIRTS \$ 291.45 Whe: School year 2018-2019 Why: Leadership Academy \$ 291.45 Who: ONP Whene:					¢	120 25
what: 40 miles round trip x 2.40 x one bus when: October 1, 2018 where: Pharr Events Center in Pharr, Texas why: students will go to compete the Robotics day! Where: Hilton Palacio Del Rio, San Antonio, Texas Who: Karla Tamez/Ast. Principal When: October 14-15-18 Why: Leadership Academy What: Pay for Meal Reimbursement \$ 28.66 What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi Educators Competition \$ 250.00 Where: December 15, 2018. WHO- TEAM 7-2 L MORA WHER- AP SOLIS WHO- TEAM 7-2 L MORA WHER- AP SOLIS WHAT: TEAM SHIRTS WHY: Leadership Academy WHO- TEAM 7-2 L MORA WHER- 2018-19 WHAT TEAM SHIRTS WHY: Do Rovin Elso, 100 WHY TO PROVIDE STUDENTS WITH TEAM SHIRTS Who: Adela Troncoso/Principal Who: Adela Troncoso/Principal Who: Adela Troncoso/Principal Why: Leadership Academy Why: Leadership Academy Who: Adela Troncoso/Principal Who: Adela Troncoso/Principal Why: Leadership Academy Why: Lea					ψ	420.23
Image: state in the state i						
Where: Hilton Palacio Del Rio, San Antonio, Texas Who: Karla Tamez/Asst. Principal Who: Karla Tamez/Asst. Principal When: Cotober 14-15-18 What: Pay for Meal Reimbursement \$ 28.66 What: Registration fees. Who: Karla Tamez, Karla L. What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. Who: Ruth Trevino, Donna High School Mariachi 1134824 Texas Association of Mariachi Educators WHO: TEAM 7-2 L MORA WHO-TEAM 7-2 L MORA WHAT- TAM SHIRTS 1134825 The Perfect 10 WHAT- TEAM SHIRTS Who: School Principal Who: School year 2018-2019 Who: Radela Troncoso, Adela What: Pay for Meal Reimbursement \$ 291.45 What Safety Mats Who: Safety Mats Who: Cafeterias						
Mho: Karla Tamez/Asst. Principal When: October 14-15-18 When: October 14-15-18 Why: Leadership Academy 1134823 Tamez, Karla L. What: Pay for Meal Reimbursement \$ 28.66 What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. Who: Ruth Trevino, Donna High School Mariachi Educators Competition \$ 250.00 1134824 Texas Association of Mariachi Educators Where: Edcouch Elsa / Texas Association of Mariachi Educators Competition \$ 250.00 1134825 The Perfect 10 WHO- TEAM 7-2 L MORA 250.00 WHER- AP SOLIS WHER- AP SOLIS WHEN- 2018-19 342.00 WHEX- 1134825 The Perfect 10 WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Wher: Hilton Palacios Del Rio, San Antonio, Texas Who: School year 2018-2019 When: School year 2018-2019 When Ctober 2018 When October 2018 When October 2018 291.45 What Safety Mats What Safety Mats Whot CAle Interview \$ 291.45					\$	229.90
When: October 14-15-18 When: October 14-15-18 When: Deadership Academy What: Pay for Meal Reimbursement \$ 28.66 What: Pay for Meal Reimbursement \$ 28.66 What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. \$ 250.00 What: December 15, 2018. Texas Association of Mariachi Educators Where: Edouch Elsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHERE-AP SOLIS WHERE-AP SOLIS WHERE-AP SOLIS \$ 342.00 Where: Hilton Palacios Del Rio, San Antonio, Texas When: School year 2018-2019 \$ 342.00 Where: School year 2018-2019 When: School year 2018-2019 \$ 291.45 1134826 Troncoso, Adela When October 2018 \$ 291.45 When October 2018 When October 2018 \$ 291.45						
1134823 Tamez, Karla L. Why: Leadership Academy What: Pay for Meal Reimbursement \$ 28.66 What: Pay for Meal Reimbursement \$ 28.66 What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. When: December 15, 2018. WHen: December 15, 2018. WHO: TEAM 7-2 L MORA WHEN- 2018-19 WHEN-2018-19 WHAT- TEAM SHIRTS \$ 250.00 1134825 The Perfect 10 WHO: TEAM 7-2 L MORA WHEN-2018-19 WHAT- TEAM SHIRTS \$ 342.00 What: Registration fees. WHO: TEAM 7-2 L MORA WHEN-2018-19 \$ 342.00 WHAT- TEAM SHIRTS \$ 342.00 WHAT- TEAM SHIRTS \$ 342.00 Wher: School year 2018-2019 Why: Leadership Academy \$ 342.00 Wher: School year 2018-2019 Why: Leadership Academy \$ 291.45 More: Mats When October 2018 When Safety Mats Who CNP Where District Cafeterias \$ 291.45						
What: Registration fees. What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. Who: Ruth Trevino, Donna High School Mariachi Educators Competition 1134824 Texas Association of Mariachi Educators Where: Edcouch Elsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHO TEAM 7-2 L MORA WHO- TEAM 7-2 L MORA WHER- AP SOLIS WHER- 2018-19 WHEN- 2018-19 WHAT- TEAM SHIRTS \$ 342.00 WHY The Perfect 10 WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Where: Hilton Palacios Del Rio, San Antonio, Texas Who: Adela Troncoso/Principal When: School year 2018-2019 When: School year 2018-2019 When: School year 2018-2019 When: School year 2018-2019 \$ 291.45 When: School year 2018-2019 Whet: Pay for Meal and Mileage Reimbursement \$ 291.45 When October 2018 What Safety Mats When October 2018 Whore District Cafeterias Whore District Cafeterias Whore District Cafeterias						
Who: Ruth Trevino, Donna High School Mariachi. When: December 15, 2018. 250.00 1134824 Texas Association of Mariachi Educators Where: Edcouch Elsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHO: TEAM 7-2 L MORA WHER- AP SOLIS WHEN- 2018-19 WHEN- 2018-19 WHAT- TEAM SHIRTS WHAT- TEAM SHIRTS \$ 342.00 1134825 The Perfect 10 WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 When: School year 2018. When: School year 2018.2019 \$ 342.00 When: School year 2018.2019 When: School year 2018.2019 \$ 291.45 1134826 Troncoso, Adela What: Pay for Meal and Mileage Reimbursement \$ 291.45 When October 2018 What Safety Mats What Safety Mats What Safety Mats Whore District Cafeterias Whore District Cafeterias Whore District Cafeterias Year		1134823	Tamez, Karla L.	What: Pay for Meal Reimbursement	\$	28.66
Who: Ruth Trevino, Donna High School Mariachi. When: December 15, 2018. 250.00 1134824 Texas Association of Mariachi Educators Where: Edcouch Elsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHO: TEAM 7-2 L MORA WHER- AP SOLIS WHEN- 2018-19 WHEN- 2018-19 WHAT- TEAM SHIRTS WHAT- TEAM SHIRTS \$ 342.00 1134825 The Perfect 10 WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 When: School year 2018. When: School year 2018.2019 \$ 342.00 When: School year 2018.2019 When: School year 2018.2019 \$ 291.45 1134826 Troncoso, Adela What: Pay for Meal and Mileage Reimbursement \$ 291.45 When October 2018 What Safety Mats What Safety Mats What Safety Mats Whore District Cafeterias Whore District Cafeterias Whore District Cafeterias Year				What: Registration fees		
When: December 15, 2018. \$ 250.00 1134824 Texas Association of Mariachi Educators Where: Edcouch Elsa / Texas Association of Mariachi Educators Competition \$ 250.00 WHO- TEAM 7-2 L MORA WHO- TEAM 7-2 L MORA WHER: AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRTS \$ 342.00 1134825 The Perfect 10 WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 When: School year 2018-2019 When: School year 2018-2019 \$ 291.45 1134826 Troncoso, Adela What: Pay for Meal and Mileage Reimbursement \$ 291.45 What Safety Mats What Safety Mats What Safety Mats What Safety Mats Whoe CNP Where District Cafeterias Where District Cafeterias \$ 291.45						
WHO- TEAM 7-2 L MORA WHER- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRTS WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Where: Hilton Palacios Del Rio, San Antonio, Texas Who: Adela Troncoso/Principal When: School year 2018-2019 Why: Leadership Academy 1134826 Troncoso, Adela When: Cothoer 2018 When October 2018 What: Safety Mats Whoer District Cafeterias				When: December 15, 2018.		
MHERE-AP SOLIS WHER-2018-19 WHEN-2018-19 WHAT- TEAM SHIRTS WHAT- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 MHAT- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Where: Hilton Palacios Del Rio, San Antonio, Texas Where: Hilton Palacios Del Rio, San Antonio, Texas When: School year 2018-2019 When: School year 2018-2019 When: School year 2018 When: School year 2018 When: October 2018 When October 2018 When October 2018 What: Safety Mats Whore District Cafeterias Whore District Cafeterias		1134824	Texas Association of Mariachi Educators		\$	250.00
MHEN- 2018-19 WHAT- TEAM SHIRTS \$ 342.00 1134825 The Perfect 10 WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Where: Hilton Palacios Del Rio, San Antonio, Texas Where: Hilton Palacios Del Rio, San Antonio, Texas \$ 291.45 1134826 Troncoso, Adela What: Pay for Meal and Mileage Reimbursement \$ 291.45 What: Safety Mats What Safety Mats Whote OxP Whore: District Cafeterias Where District Cafeterias Where District Cafeterias						
1134825 The Perfect 10 WHAT- TEAM SHIRTS \$ 342.00 WhY- TO PROVIDE STUDENTS WITH TEAM SHIRTS \$ 342.00 Where: Hilton Palacios Del Rio, San Antonio, Texas Where: Hilton Palacios Del Rio, San Antonio, Texas Whon: Adela Troncoso/Principal When: School year 2018-2019 When: School year 2018-2019 Why: Leadership Academy 1134826 Troncoso, Adela When October 2018 When October 2018 What: Safety Mats What Safety Mats Whor CNP Where District Cafeterias						
Where: Hilton Palacios Del Rio, San Antonio, Texas Who: Adela Troncoso/Principal When: School year 2018-2019 Why: Leadership Academy 1134826 Troncoso, Adela When: October 2018 What: Pay for Meal and Mileage Reimbursement What: Safety Mats What Safety Mats Whore District Cafeterias						
Who: Adela Troncoso/Principal Who: Adela Troncoso/Principal When: School year 2018-2019 Why: Leadership Academy 1134826 Troncoso, Adela When: Pay for Meal and Mileage Reimbursement \$ 291.45 When October 2018 What Safety Mats Whot College Whot Cafeterias		1134825	The Perfect 10		\$	342.00
Multiple When: School year 2018-2019 Why: Leadership Academy Why: Leadership Academy 1134826 Troncoso, Adela When: Cober 2018 When October 2018 When October 2018 What Safety Mats Who CNP Where District Cafeterias						
Why: Leadership Academy Why: Leadership Academy 1134826 Troncoso, Adela What: Pay for Meal and Mileage Reimbursement \$ 291.45 When October 2018 When October 2018 What Safety Mats Who CNP Whor CNP Where District Cafeterias						
1134826 Troncoso, Adela What: Pay for Meal and Mileage Reimbursement \$ 291.45 When October 2018 When October 2018 What: Safety Mats What: Pay for Meal and Mileage Reimbursement \$ 000000000000000000000000000000000000						
When October 2018 What Safety Mats Who CNP Where District Cafeterias		<u>11348</u> 26	Troncoso, Adela	What: Pay for Meal and Mileage Reimbursement	\$	291.45
Who CNP Where District Cafeterias						
Where District Cafeterias						
	1	1134827	Unifirst Corporation Texas Industrial Service		\$	165.38

			When October 2018		
			What Safety Mats		
			Who CNP		
10/21/2018	1104007	Unifiert Corporation Taylog Industrial Cor	Where District Cafeterias	\$	20.40
10/31/2018	1134827	Unifirst Corporation Texas Industrial Ser	When October 2018	Ф	28.49
			What Water		
			Who CNP		
			Where district Cafeterias	¢	407.04
			Why Student Needs WHAT: GAS CARD	\$	197.81
			WHEN: 10/19/18-10/23/2018		
			WHERE: CORPUS CHRISTI, TX		
			WHO: CROSS COUNTRY		
	1134828	Valero Fleet Services	WHY: 5A REGION IV CHAMPIONSHIP WHAT: GAS CARD	\$	122.66
			WHEN: 10/19/2018-10/23/2018		
			WHY: VARSITY REGIONAL CROSS COUNTRY MEET		
			WHERE: CORPUS CHRISTI, TX		
			WHO: BOYS CC	\$	94.86
			WHO: DHS WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1134829	Valley Signs	WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES	\$	1,286.49
			What: Per Diem - MILEAGE		
			Where: South Padre Island, Texas Who: Board of Trustee - Eva C. Watts When: November 16-17, 2018		
	1134830	WATTS, EVA CASTILLO	Why: 2018 TASB Legal Seminar Series	\$	192.31
		-,	What: Supplies to be used for teacher incentives for students & classroom		
			supplies When: 2018-19 School Year		
			Where: Social Studies Department		
	1134831	Wal-Mart Community	Why: Supplies to be used for teacher incentives for students and classroom supplies	\$	111.53
	1134031	Warwart Community	WHO- AP SOLIS	φ	111.55
			WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- ASSORTED COOKIES	¢	40.04
			HY- PARENTAL MEETING WHO: ACE PROGRAM	\$	42.94
			WHERE: SALAZAR ACE LILLY VIDAURI COORDINATOR		
			WHAT: MATERIAL AND SUPPLIES FOR ACTIVITIES		
			WHEN: SCHOOL YEAR 2008-2019		
			WHY: ACE STUDENTS ACTIVITIES Who: Campus Principal	\$	382.97
			What: Holiday Time-1-7ft Pre-Lit Brinkley Slim Tree 1-7.5Ft. Pre -Lit Liberty		
			Cashmere quick Set Color changing Tree1-Santa mailbox		
			Where: B. G. Guzman Elementary When: School Year 2018-2019		
			Why: Liternacy Themes Christmas tree	\$	267.00
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: DHS,Solis,M.Rivas		
			Why: Student in need of uniform clothing Danna Paola Pena-DHS 11TH		
			GRADE, ID#71371		
			Frida Sofia Castillo Pena-10th grade,id#71370, Amy Estela	\$	234.13
		1	Who: Donna ISD Students	ψ	204.13
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Guzman		
			Why: Student in need of uniform clothing Cristhian Guerra Castillo-Guzman ,PPCD Grade	\$	30.85
			Who: Donna ISD Students	φ	30.85
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Ochoa		
			Why: Student in need of uniform clothing Angel Tadeo Rodriguez-Ochoa 1st grade,ID#92070	\$	34.14
		1	Who: Donna ISD Students	ψ	J4.14
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Ochoa		
			Why: Student in need of uniform clothing Angelyn Eileen Ruiz-Ochoa 4th grade,id#78973		
			Yarely Yahira Ruiz-Ochoa 2nd grade,id#86448		
			Nicolas Damian Zavala	\$	137.29
			Who: Donna ISD Students		
		What: Clothing for students	What: Clothing for students When: 2018-2019 School Year		
			Where: Runn,Solis,DHS		
			Why: Student in need of uniform clothing Emily Ramos-Runn 3rd ,id#82298		
			Roel Ramos-A.P.Solis 6th grade,id#79610		
			Daisy Resendez- Solis 7th grad	\$	206.46

			1		
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where: Singleterry,Garza		
			Why: Student in need of uniform clothing Daniel Alejandro Guzman-Singleterry-		
			K.ID#92467		
10/31/2018	1134831	Wal-Mart Community	Oscar Gilberto Guzman-Garza Pk3,id#92575	\$	68.52
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where:Runn,DHS Why: Student in need of uniform clothing Mario Hernandez-Runn 4th grade		
			id#76927		
			Galilea Hernandez-Runn 2nd,ID#84150		
			Giberto Jonathon Diaz-DHS 10TH,ID#4	\$	144.52
			WHO: Juan D. Castillo, Donna High School VAC Teacher		
			WHAT: Men's Belt		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: To teach student with various disabilities different trades in the employment field for future employment or job opportunities i	\$	376.44
			WHO: Sergio Lopez, Donna North High School VAC Teacher	Ъ	370.44
			WHAT: Belt		
			WHEN: October 2018		
			WHERE: Special Ed. Dept.		
			WHY: To teach student with various disabilities different trades in the	1	
			employment field for future employment or job opportunities in pa	\$	347.66
			WHO-LUIS O. SOLIS	1	
			WHAT-FULL SHEET CAKE WHY-FOR BUS DRIVERS WEEK	1	
			WHY-FOR BUS DRIVERS WEEK WHERE-TRANSPORTATION BUS BARN WHEN-WEEK OF OCTOBER 22-	1	
			26, 2018	\$	59.46
10/31/2018 Total					731,152.70
			What: Hotel Fees		
			When: Oct. 30 - Nov. 2, 2018	1	
			Where: Fort Worth, TX		
			Who: Emily Anderson/Flor Gomez		
11/1/2018	1134832	Downtown FW Fairfield Lodging, LLC	Why: Attending TSELA?CAST Conference 10/30/18 and 10/31/18 \$175 per night	\$	788.75
11/1/2018 Total	1134032	Downtown FW Faillied Lodging, LEC		φ \$	788.75
			When October 2018	Ţ.	
			What Non Food Items		
			Who CNP		
			Where District Cafeterias		
11/6/2018	1134833	Central Plumbing & Electric Supply Co.	Why Student Needs	\$	45.64
			Who: Olga Noriega Purchasing Agent What: Lodging for Conference		
			When: Nov. 7-9, 2018		
			Where: Courtyard by Marriott Allen, TX. Why: Latest developments essential in		
	1134834	Courtyard by Marriott, Dallas-Allen	the purchasing management of public education institutions	\$	265.80
			When October 2018		
			What Food/Tortillas		
			Who CNP		
	1104005	Evenieite Tertillee Inc	Where District Cafeterias Why Student Needs	\$	1,413.45
	1134835	Exquisita Tortillas, Inc	When October 2018	φ	1,413.45
			What Food/Bread		
			Who CNP		
			Where District Cafeterias		
	1134836	Flower Baking Company of San Antonio,	Why Student Needs	\$	362.12
	1134837	HEB Grocery Company LP	for all special events for all schools district wide.	\$	64.32
Γ			who: Francisco Rodriguez, Migrant Strategist, at Veterans Middle School what:		
			two nights stay at La Quinta Inn when: November 07-08-09, 2018	1	
	1104000	La Quinta Inc. ^e Suitas	where: La Quinta Inn at South Padre Island, TX why: attending the AMET Conference to be held at the South Padr	¢	470.40
	1134838	La Quinta Inn & Suites	When October 2018	\$	179.42
				1	
			What Food/Groceries	1	
			What Food/Groceries Who CNP		
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs	\$	16,499.02
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018	\$	16,499.02
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP)	\$	16,499.02
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP	\$	16,499.02
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias		
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame)	\$	16,499.02 2,699.90
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018		
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame)		
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Whore District Cafeterias	\$	2,699.90
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Whor CNP Where District Cafeterias Why Student Needs (Lenoir)		
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs Whan October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018	\$	2,699.90
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs Whan October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP)	\$	2,699.90
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Whore District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP When October 2018 What Produce/Vegetables (FFVP) Whot CNP When October 2018 What Produce/Vegetables (FFVP) Whot CNP When October 2018 What Produce/Vegetables (FFVP) Whot CNP Whot CNP	\$	2,699.90
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP When October 2018 What Produce/Vegetables (FFVP) Who CNP When October 2018 What Produce/Vegetables (FFVP) Who CNP Who CNP	\$	2,699.90 2,214.83
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Whore District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP When October 2018 What Produce/Vegetables (FFVP) Whot CNP Where District Cafeterias Why Student Needs (Munoz)	\$	2,699.90
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (KFVP) Who CNP Where District Cafeterias Why Student Needs (Munoz) When October 2018	\$	2,699.90 2,214.83
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Whore District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP When October 2018 What Produce/Vegetables (FFVP) Whot CNP Where District Cafeterias Why Student Needs (Munoz)	\$	2,699.90 2,214.83
	1134839	Labatt Food Service	Who CNP Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables (FFVP) Who CNP Whore District Cafeterias Why Student Needs (JS Adame) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir) When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (FFVP) Who CNP Where District Cafeterias Why Student Needs (FFVP) Who CNP Where District Cafeterias Why Student Needs (FFVP) Who CNP Where District Cafeterias Why Student Needs (FFVP) Who CNP Where District Cafeterias Why Student Needs (Munoz) When October 2018 What Produce/Vegetables (FFVP)	\$	2,699.90 2,214.83

			When Ortober 2040		
			When October 2018 What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias		
11/6/2018	1134839	Labatt Food Service	Why Student Needs (PS Garza)	\$	3,328.42
			When October 2018		
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias	¢	2 550 05
			Why Student Needs (Rivas) When October 2018	\$	2,558.05
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs (Salazar)	\$	3,128.60
			When October 2018	*	-,
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs (Salinas)	\$	3,760.39
			When October 2018		
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias	¢	0 000 74
			Why Student Needs (Stanike) When October 2018	\$	2,890.74
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs Singleterry)	\$	3,448.14
			When October 2018		.,
			What Produce/Vegetables (FFVP)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs		
			Caceres Elem.	\$	2,613.54
			Who:Child Nutrition Program		
			What: Bags, Sandwhich		
			When: September 2018		
			Where: District Cafeterias Why:Student needs		
	1134840	MEDEK, LLC	REGION ONE REP 16-04-16 Extension 2 of 3	\$	78.00
	1134640	MEDER, LEC	When October 2018	φ	78.00
			What Equipment Repair/Ref.		
			Who CNP		
			Where District Cafeterias		
	1134841	S A S General Building Services Inc	Why Student Needs	\$	994.00
			When October 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
	1134842	Southern Foods Group, LLC dba Oak Fa		\$	712.99
			When October 2018		
			What Milk/Juice		
			Who CNP		
	1134843	Southern Foods Group, LLC dba Oak Fa	Where District Cafeterias	\$	4,966.76
	1134043	Southern Foods Group, LLC uba Oak Fa	When October 2018	φ	4,900.70
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
	1134844	Unifirst Corporation Texas Industrial Service		\$	131.88
			When October 2018		
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	167.28
			When October 2018		
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Where District Cafeterias Why Student Needs	\$	388.90
11/6/2018 Total					300.90 60,015.88
11/7/2018	1134845	ATPE Dues	ATPE-para's 11/07/18	\$	248.35
	1134846	Administrators' Scholarship Fundraiser	Administration Scholarship Fundraiser-para's 11/07/18	\$	98.00
	1134847	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 11/07/18		15,128.50
	1134848	Cindy Boudloche, Trustee	Cindy Boudloche-para's 11/07/18	\$	461.54
			Dept. of the Treasury-para's 11/07/18	\$	164.00
	1134849	Department of the Treasury-FMS			228.25
		Employee Emergency Foundation	Employee Emergency Foundaion-para's 11/07/18	\$	
	1134849		IRS-para's 11/07/18	\$	
	1134849 1134850 1134851 1134852	Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit Union	IRS-para's 11/07/18 NAFT-para's 11/07/18	\$ \$	100.00 23,899.00
	1134849 1134850 1134851 1134852 1134853	Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit Union Pre-Paid Legal Services, Inc	IRS-para's 11/07/18 NAFT-para's 11/07/18 Pre-Pd Legal Services-para's 11/07/18	\$ \$ \$	100.00 23,899.00 147.04
	1134849 1134850 1134851 1134852 1134853 1134853 1134854	Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO.	IRS-para's 11/07/18 NAFT-para's 11/07/18 Pre-Pd Legal Services-para's 11/07/18 (TG)Trellis Copara's 11/07/18	\$ \$ \$ \$	100.00 23,899.00 147.04 85.41
	1134849 1134850 1134851 1134852 1134853 1134854 1134855	Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas Classroom Teachers Association	IRS-para's 11/07/18 NAFT-para's 11/07/18 Pre-Pd Legal Services-para's 11/07/18 (TG)Trellis Copara's 11/07/18 TCTA-para's 11/07/18	\$ \$ \$ \$	100.00 23,899.00 147.04 85.41 244.02
	1134849 1134850 1134851 1134852 1134853 1134854 1134855 1134855 1134856	Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas Classroom Teachers Association Texas Federation Of Teachers	IRS-para's 11/07/18 NAFT-para's 11/07/18 Pre-Pd Legal Services-para's 11/07/18 (TG)Trellis Copara's 11/07/18 TCTA-para's 11/07/18 Tx Federation of Teachers-para's 11/07/18	\$ \$ \$ \$ \$ \$	100.00 23,899.00 147.04 85.41 244.02 16.50
	1134849 1134850 1134851 1134852 1134853 1134854 1134855	Employee Emergency Foundation Internal Revenue Service NAFT Federal Credit Union Pre-Paid Legal Services, Inc TRELLIS CO. Texas Classroom Teachers Association Texas Federation Of Teachers Texas State Teachers Association	IRS-para's 11/07/18 NAFT-para's 11/07/18 Pre-Pd Legal Services-para's 11/07/18 (TG)Trellis Copara's 11/07/18 TCTA-para's 11/07/18	\$ \$ \$ \$	100.00 23,899.00 147.04 85.41 244.02

			WHO: DNHS FOOTBALL PLAYERS WHAT: HEB SPAGHETTI		
			WHAT HED SPAGHETTT WHEN: 11/06/18 TUESDAY		
			WHERE: DNHS CAFETERIA		
11/7/2018	1134859	HEB Grocery Company LP	WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT REQUESTOR: COACH MARICHALAR	\$	129.38
			WHO: DNHS TSTEM STUDENTS		
			WHO. DNHS ISTEM STODENTS WHAT: FUNDRAISER SALES DONUTS WHEN: 10/31/18 WEDNESDAY		
			WHERE: DNHS CAFETERIA		
	1134860	HEB Grocery Company LP	WHY: FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP	\$	34.20
	1134000		WHO: DNHS FOOTBALL	Ψ	34.20
			WHAT: SMOKED SAUSAGE LINKS		
			WHEN: 11/07/18 WEDNESDAY WHERE: DNHS FOOTBALL FIELD		
			WHY: ITEMS WILL BE USED TO SELL AT THE FALL FESTIVAL THAT WILL		
			BE TAKING PLACE AT THE FOOTBALL FIELD AREA REQUESTOR:	_	
	1134861	HEB Grocery Company LP	COACH MARICHALAR WHO: DNHS NHS STUDENTS	\$	212.38
			WHAT: CORN NUTS CHILI PICANTE		
			WHEN: 11/07/18 WEDNESDAY		
			WHERE: DNHS WHY: ITEMS WILL BE SOLD AT THE FALL FESTIVAL ON 11/07/18 AT		
	1134862	Sam's Club	DNHS. REQUESTOR: SONIA CHAVEZ	\$	154.62
			WHO: DNHS NHS STUDENTS		
			WHAT: FRITO LAY FLAMIN HOT MIX WHEN: 11/07/18 WEDNESDAY		
			WHERE: DNHS		
	4404000	Comis Olub	WHY: ITEMS WILL BE SOLD AT THE FALL FESTIVAL ON 11/07/18 AT	¢	474.70
	1134863	Sam's Club	DNHS. REQUESTOR: ESMER LOPEZ WHO: DHS DRAMA	\$	174.72
			WHAT: CLUB HOODED SWEATSHIRTS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHERE, DHS WHY: TO SHOWCASE, REPRESENT, AND AWARD TALENTED		
	1134864	MCM Sporting Goods, Inc.	COMMITED STUDENTS VOUCHER # 15362	\$	903.00
			WHO: DHS REDSKIN BASEBALL WHAT: PRACTICE GEAR		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DHS		
	1134865	MJ's Printing	WHY: PRACTICE GEAR FOR BASEBALL SEASON VOUCHER # 15324	\$	600.00
	1104000	Wo 3 Finding	WHO: DHS BOOK CLUB	Ψ	000.00
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018		
	1134866	Sam's Club	WHERE: DHS WHY: CONCESSION STAND SUPPLIES VOUCHER # 15377	\$	280.88
	1101000	Came Clas	WHO: DHS LIBRARY	Ŷ	200.00
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 31, 2018		
	1134867	Sam's Club	WHERE: DHS LIBRARY WHY: SUPPLIES FOR CONCESSION STAND VOUCHER # 15360	\$	1,448.57
			WHO: MEXICAN AMERICAN STUDIES STUDENTS		
			WHAT: MEAL WHEN: NOVEMBER 3, 2018		
			WHERE: DHS TO EDINBURG, TEXAS		
			WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV	_	
	1134868	TRANSPORTATION DEPT	LOCAL HISTORY SYMPOSIUM WHO: DHS COLORGUARD	\$	331.80
			WHAT: DANCE TIGHTS		
			WHEN: 2018 PIGSKIN		
			WHERE: DHS WHY: TO MAKE DANCERS LOOK UNIFORMED		
	1134869	WEISSMAN	VOLICHER # 15359	\$	145.69
			QUOTES ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO		
			WHAT: BLADES		
			WHEN: OCT 2018		
	1134870	AG-PRO TEXAS, LLC	WHERE: TRACTOR 997 WHY: NOT WORKING	\$	564.00
			DRAFT LINK **************** QUOTES ATTACHED DIP ATTACHED	Ť	201.00
			WHO: MAINT/PABLO WHAT: LINK		
			WHAT: LINK WHEN: OCT 2018		
			WHERE: JOHN DEER4300		
			WHY: NOT WORKING TIRE AND WHEEL ASSEMBLY ************************************	\$	573.74
			QUOTES ATTACHED DIP ATTACHED		
			WHO: MAINT/PETE V		
			WHAT: TIRES WHEN: OCT 2018		
			WHERE: TRACTOR 997		
			WHY: REPAIRS	\$	1,019.80
			WHAT: HORIZONTAL BANNER 9.75" X 2.5" WHO: DONNA ISD WHERE: PUBLIC RELATIONS		
			WHERE: THE MONITOR AND MID-VALLEY TOWN CRIER		
	1134871	AIM MEDIA TEXAS	WHY: OCTOBER IS NATIONAL BULLYING PREVENTION MONTH	\$	300.00

[]			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Aisys Premium Fitted Cover for 65" Tv/IFP/Monitor (Black)		
			WHEN: September 2018		
			WHERE: Special Ed. Dept. WHY: The DViT Technology in the interactive flat panel uses four cameras in		
11/7/2018	1134872	AISYS CONSULTING, LLC	the cor	\$	915.00
			WHO: ARRIAGA, SUE WHAT: STADIUM WORKER		
			WHEN: 10/5/18		
	1134873	ARRIAGA, SULAMITH R.	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$	60.00
	110-1070		WHEN: 10/19/18	Ψ	00.00
			WHERE: DONNA NORTH	•	
			WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO) ANG A36 2 X 2 X 1/4 X 20 FT 63.80# BUYBOARD: 501-15 QUOTE: 16165301-	\$	60.00
			00 WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: METAL		
			WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: SHOP SUPPLIES/ INSTRUCTIONAL RESOURCES FOR CTE		
	1134874	Alamo Iron Works	WELDING STUDENTS	\$	2,375.50
			Open Account for October 2018		
			To purchase State Inspection for Bus Fleet		
			Who: Luis O. Solis		
			What: State Inspections for Bus Fleet		
			Where: Bus Barn When: October 2018		
	1134875	Alan's Diesel Service	When October 2018 Why: Need to purchase state inspections as needed for bus fleet	\$	134.00
			Who: DHS- Band		220
			What: Mileage reimbursement		
			When: Aug.27-31, 2018 Where: DISD Fine Arts		
	1134876	Alba, Alexis Armand	Why:Teachers work with HS and MS students	\$	11.45
			Who: DHS- Band		
			What: Mileage reimbursement When: Sept. 1-27, 2018		
			Where: DISD Fine Arts		
			Why:Teachers work with HS and MS students	\$	43.49
			Who: DHS- Band What: Mileage reimbursement		
			When: Aug.27-31, 2018		
			Where: DISD Fine Arts		
	1134877	Alejandro, Randy	Why:Teachers work with HS and MS students Who: DHS- Band	\$	11.45
			What: Mileage reimbursement		
			When: Sept. 1-27, 2018		
			Where: DISD Fine Arts Why:Teachers work with HS and MS students	\$	43.49
			ICE MACHINE BIN 330P 350LB	ψ	43.43
			WHO: MARICHALAR		
			WHAT: ICE MACHINE WHEN: 2018-2019 SAUCEDA ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH / SAUCEDA		
	1134878	Alert Services, Inc.	WHY: NEED AN ICE MACHINE FOR ALL SPORTS	\$	3,817.00
			1 COLOR NUMBER FRONT WHO: ARRIAGA		
			WHAT: SUPPLIES		
			WHEN: 2018-2019 BOYS SOCCER SEASON WHERE: SAUCEDA MS		
	1134879	All Valley Screen Printing	WHY: NEEDED FOR SEASON FOR ATHLETIC CLASS WHO: Jackie Alvarez, Speech	\$	275.00
			WHO: Jackie Alvarez, Speech WHAT: Mileage Reimbursement		
			WHEN: October 2018		
			WHERE: Special Ed. Dept		
	1134880	Alvarez, Jacqueline	WHY: To Provide speech Therapy to students district wide as required through ARD	\$	20.99
			UNDER ARMOUR ON DECK ROLLER 2 BB/SB WHEELED DUFFEL		,
			WHO: RODRIGUEZ WHAT: SUPPLIES		
			WHAT: SUPPLIES WHEN: 2018-2019 BASEBALL ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH HS		
	1134881	America Team Sports L.L.C.	WHY: NEEDED FOR NEW BASEBALL ATHLETIC SEASON 160W 12V "S" Blade Puller Fan For Stock Who: Luis O. Solis	\$	3,357.10
			What: "S" Blade Puller Fan For Stock who: Luis O. Solis		
			Where: Bus Barn		
	1121000	Andula Auto 9 Due Air Jac	When: October 2018	¢	400.04
	1134882	Andy's Auto & Bus Air, Inc.	Why: Need to replenish stock Motor Blower (RAC) For Stock	\$	469.04
			Who: Luis O. Solis		
			What: Motor Blower (RAC)		
			Where: Bus Barn When: October 2018		
			Why: Need to replenish stock	\$	494.85
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: MEMBERSHIP FEE		
			WHEN: FY 18-19 WHERE: DNHS		
	1134883	Area X Ffa Association	WHERE: DINHS WHY: FFA DUES 2018-2019 FALL MEMBERSHIP FEES	\$	184.50
				_	

			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Travel/mileage for attendance to 33rd Annual Texas Assessment		
			Conference When: November 11-14, 2018 Where: Austin, Tx		
11/7/2018	1134884	Arellano, Gregorio Jr.	Where: Austin, TX Why: Mileage for attendance to 33rd Annual Texas Assessment Con	\$	340.74
			PURUS 15W40 Synbln For Shop Use	ŀ	
			Who: Luis O. Solis What: Motor Oil		
			Where: Bus Barn		
			When: October 2018		
	1134885	Arnold Oil Company	Why: Motor Oil needed for shop use	\$	1,221.50
			WHEN: WED., OCT. 24, 2018 WHAT: SUPT. CABINET MEETING		
			WHERE: SUPT.'S OFFICE		
			WHO: SUPT.'S CABINET MEMBER		
	1134886	Arredondo, Maria	WHY: WEEKLY MEETING WHAT: PHONE SERVICES	\$	12.00
			WHAI: PHONE SERVICES WHEN: SEPTEMBER 07-OCTOBER 10, 2018 WHERE: DONNA NORTH HS		
			WHY: MONTHLY SERVICE		
			WHO: LIBRARY 464-4434		
	1134887	At 9 T Long Distance	INVOICE BAN: 860043615 DATE: 10/19/2019	\$	20 55
	1134007	At & T Long Distance	WHO: B RUIZ	Ф	38.55
			WHEN: 10/11/18		
			WHERE: CATS STADIUM		
	1124000	BAR-B-CUTIE SMOKEHOUSE	WHAT: CHEER TEAM	\$	200.00
	1134888	BAR-B-COTTE SMOKEHOUSE	WHY: STUDENT MEAL LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL	Φ	200.00
			Donna North - Contract Issued February 1, 2018 –January 31, 2019		
	1134889	BENZ-LAWN SERVICE	The District will pay Vendor a total of \$22,500.80 for the remainder of the two year contract (5 equal monthly payments of \$4,500.16) beg	\$	4,500.00
	1104000	BENE ERWINGE	LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY, & ADAME	Ψ	4,000.00
			Elementary Schools -Contract Issued April 1, 2018 -March 31, 2019		
			The District will pay Vendor a total of \$22,837.50 for the remainder of the one year contract (7 equal monthly payments \$3	\$	3,262.50
			GOLF CHIP AND DRIVE MAT	φ	3,202.30
			WHO: RUIZ, JENNIFER		
			WHEN: 2018-2019 GOLF ATHLETIC SEASON WHERE: DONNA NORTH HS		
	1134890	BSN Sports, LLC	WHY: GOLF TRAINING EQUIPMENT	\$	476.00
			BID# (042518-410)		
			BOW NET BMX BIG MOUTH SCREEN WHO: ARRIAGA/ TORRES		
			WHAT: TROPHIES		
			WHEN: 2018-2019 SOFTBALL ALTHLETIC SEASON		
	4404004		WHERE: SAUCEDA MS	¢	4 000 00
	1134891	BSN Sports, LLC	WHY: NEEDED FOR SOFTBALL ATHLETIC SEASON SAUCEDA MS WHO: RAMIRO SOLIS	\$	1,009.98
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 15, 2018		
			WHERE: SHARYLAND HIGH SCHOOL WHY: VARSITY BI-DISTRICT TEAM TENNIS PLAYOFF MATCH VS		
	1134892	BAR-B-CUTIE SMOKEHOUSE	SHARYLAND	\$	189.00
Т			(WHAT)DICCIONARIO DE SINONIMOS, ANTONIMOS, E IDEAS AFINES		
			(WHAT) DISCIONARIO DE SINONIMOS, ANTONIMOS, E IDEAS APINES (WHO) 3RD GRADE TEACHERS		
			(WHERE) ELOY G. SALAZAR ELEM.	1	
			(WHEN) 2018-2019 SCHOOL YEAR	1	
	1134893	Barnes & Noble, Inc.	(WHY) RESOURCES NEEDED TO ENSURE STUDENT SUCCESS ON STAAR TEST.	\$	290.40
				Ť	_00110
			MATH FOR WELDERS BUYBOARD: 531-17 QUOTE FOR WELDING AND		
			BLUEPRINTS WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: TEXTBOOKS	1	
			WHEN: SEPTEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	3,159.60
		1	Where: Sauceda Middle School	φ	3,139.00
			Who: Karina Degollado/ Avid Coordinator When: School Year 2018-2019		
	1134894	Beto's Screen Printing	Why: Need T-shirts for Avid Students for School Year 2018-2019 What: 2Color (Power Blue and Gold), Print Front and Back Short Sleeve	\$	408.00
	. 10-1017		Low Ultra Low Sulfur Diesel (Clear)	Ť	
			Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station When: November 2018	1	
	1134895	Betts Oil & Butane	Why: Fuel needed for Bus Fleet	\$	16,079.97
			WHO: Donna ISD Students and Staff		
			WHO: Donna ISD Students and Staff WHAT: District-wide Messaging System WHEN: 2018-2019 School Year	1	
			WHERE: Federal Programs Dept.		
			WHY: Voice and Text notification system to be used to contact parents and		
	1134896	Blackboard Connect Inc.	staff Renewal Contract	\$	23,128.50

			TRENCHER W/B ***********************************		
			WHO; MAINT/JAIME WHAT: TRENCHER		
			WHAI: TRENCHER WHEN: OCT 2018		
			WHERE: MAINT		
11/7/2018	1134897	Briggs-Equipment	WHY: DHS BASEBALL FIELD WHO: MAINT/URBAN	\$	469.55
			WHAT: LOADER		
			WHERE: DIST WIDE		
			WHY: PROJECT COMMERCIAL CEILING FAN ***********************************	\$	978.00
			1011739 DIP ATTACHED WHO: ENERGY/JAIME		
			WHAT: FAN		
			WHEN: SEPT 2018 WHERE: SOLIS		
	1134898	Bush Supply Co.	WHERE, SOLIS WHY: NOT WORKING	\$	207.10
			EASY TOUCH WATER COOLER ************************************		
			DIP ATTACHED WHO: MAINT/ALEX G		
			WHAT: COOLER		
			WHEN: OCT 2018		
			WHERE: FINE ARTS		
			WHY: NOT WORKING	\$	471.94
			What: Supplies and Materials for Projectors When: School Year 2018-2019		
			Where: J.W. Caceres Elem.		
			Who: Library and Cafeteria	¢	1 40 00
		1	Why: Install projectors for instructional use for Pre-K thru 5th grade WHO: ENERGY/ALFREDO C	\$	142.28
			WHAT: MATERIAL		
			WHEN: SEPT 2018		
			WHERE: DHS	¢	4 00 4 00
			WHY: REPAIRS When October 2018	\$	1,004.09
			What Produce/Vegetables		
			Who CNP		
	1134899	Buster Lind Produce, Inc	Where District Cafeterias Why Student Needs	\$	99.80
	1134699	Buster Lind Floduce, Inc	When September 2018	φ	99.00
			What Produce/Vegetables		
			Who CNP		
			Where District Cafeteria Why Student Needs	\$	112.00
			Who: Child Nutrition Program	•	112.00
			What: Battery back-up Batteries		
			When:2018/2019 School year round Where: For CNP Admin. staff		
	1134900	CDW-Government LLC, CDW Governme	Why: Electricity constantly going out need back up power.	\$	729.52
			WHO: TODD MS		
			WHAT: HDMI CABLE		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: CLASS ROOM		
			WHY: FOR THE USE OF COMPUTER IN CLASSROOM	\$	23.73
			WHO: COACH KROMER		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 27, 2018 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL		
	1134901	CICI'S PIZZA #281	SCRIMMAGE VARSITY	\$	156.00
			WHO: O. CASARES/V. CAVAZOS		
			WHAT: STUDENT MEALS WHEN: OCTOBER 18, 2018		
			WHERE: E. ELSA		
			WHY: VOLLEYBALL GAME 8TH A,B,C	\$	192.00
			WHO: R. ALVAREZ	1	
			WHAT: STUDENT MEALS WHEN: OCTOBER 27, 2018		
			WHERE: B. GARZA-WESLACO	1	
			WHY: TODD FOOTBALL VS B. GARZA 8THA AND 8THB	\$	294.00
Т			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS (LUNCH) WHEN: OCTOBER 26-27, 2018		
			WHERE: TIERRA SANTA-WESLACO		
			WHY: VARSITY GOLF TOURNAMENT	\$	18.00
			CYLINDER ************************************	1	
			WHO: MAINT/PETE		
			WHAT: PARTS		
			WHEN: OCT 2018	1	
	1134902	COMMERCIAL BILLING SERVICE	WHERE: VAN 1084	\$	90.53
	1134902	CONNINERCIAL DILLING SERVICE	WHY: NOT WORKING COIL KIT SLOPE AL ***********************************	\$	90.53
			ATTACHED		
			WHO: ENERGY/TIMO G		
			WHAT: COIL		
			WHEN: OCT 2018 WHERE: SALAZAR		

r				1	
			MOTOR COND FOR R410 HEAT PUMP AND AIR COND ************************************		
			458*14 DIP ATTACHED QUOTE# 49205664 WHO: ENERGY/TIMO G		
			WHAT: CONDERSING FAN		
			WHEN: SEPT 2018 WHERE: SINGLETERRY		
11/7/2018	1134903	Carrier Enterprise, LLC	WHY: NOT WORKING	\$	198.36
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: SUPPLIES WHEN: SEPTEMBER 2018		
			WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
	1134904	Cengage Learning, Inc.	CTE STUDENTS	\$	859.38
			CARRIER BLOWER MOTOR 3"D		
			WHO-LUIS O. SOLIS WHAT-CARRIER BLOWER MOTOR 3"D		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION		
	1134905	Chalks Truck Parts, Inc	BUS BARN WHEN-OCTOBER 2018	\$	968.48
			What: Students Breakfast allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When: October 27, 2018. Where: Cano Freshman Academy / District Treble Auditions / Harlingen, Texas.		
			Where can be recomment readering / District Proble / Markons / Haningen, Toxas.		
	1134906	Chick Fil A Weslaco	Why: Students will be provided a meal for participating.	\$	181.62
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL		
			WHEN: 10/23/18 WHERE: WESLACO, TX		
			WHY: STUDENTS WILL BE AT THE HIDALGO COUNTY LAMB AND GOAT		
			VALIDATION IN WESLACO STUDENT MEAL	\$	34.50
			WHO: R. LEAL/O. CRUZ		
			WHAT: STUDENT MEALS WHEN: OCTOBER 18, 2018		
			WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM (BROWNSVILLE) WHY: DHS FOOTBALL GAME		
	1134907	Chick-fil-A - Boca Chica FSU	VS B. VETS	\$	595.00
			UNI-BALL SIGNO 207 RETRACTABLE GEL PENS - MEDUIM PEN POINT -		
			0.7MM PEN POINT SIZE - REFILLABLE - BLUE GEL BASED INK 1 EACH WHAT? OFFICE SUPPLIES		
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? POLICE DEPT STAFF	•	
	1134908	Cielo Office Products	WHY? ITEMS ARE NEEDED TO RUN DAILY OF Who: Cielo Office Products	\$	365.37
			What: Bulletin boards		
			When: 2018-2019 School Year		
			Where: DAEP Campus	•	. =
			Why: Bulletin boards to display students work in classroom Who: Cielo Office Products	\$	1,763.80
			What: Office Chairs		
			When: 2018-2019 School Year		
			Where: DAEP Campus	•	
			Why: To replace the old ones WHAT: WATER SERVICS	\$	333.60
			WHEN: 9/01/2018-10/1/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
	1134909	City Of Donna	WHO: CAMPUSES AND DEPARTMENTS WHO: CTE DEPARTMENT	\$	17,615.76
			WHAT: BALANCE DIFFERENCE		
			WHEN: OCT. 2018		
			WHERE: DNHS		
	1124040	Copy Zopc	WHY: REF. PO# 152572 REF PO 152572 QUOTE \$493.11 REF PO \$491.66 152572 BALANCE OWED \$1.45	\$	4 45
	1134910	Copy Zone	WHO: CTE DEPARTMENT WHAT: POSTER WHEN: 9/24/18 WHERE: DNHS	φ	1.45
			WHY: CTE PROMOTION SHOWCASE LARGE FORMAT/ ENGIN 48X72		
			WHITE 0# WF 10 MIL SATIN LUSTER GLOSS 3" CORE 60" GLOSS		
			DIGITALLY PRINTED ON 1 SIDE GRAPHICS CHARGES Who: Luis O. Solis	\$	491.66
			Who: Luis O. Soils What: Vehicle Registration Renewal Notice Where: Bus Barn		
			When: November 2018		
			Why: Vehicles need license plates VIN # 4UZABRDCX8CZ11188		
├	1134911	County of Hidalgo - Texas, The	4DRBUC8N8HB483862 YEAR: 2006 MAKE: FORD MODEL: E150 VIN: 1FMRE11W16DB01935	\$	37.00
			LICENSE: 229191 DISTRICT #701		
			WHO: CTE VEHICLES AND TRAILERS WHAT: VEHICLE AND TRAILER		
			REGISTRATION		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1134912	County of Hidalgo - Texas, The	WHY: IN COMPLIANCE WITH STATE MANDATE WHO: MAINT/CIRO M	\$	45.00
			WHO: MAINT/CIRO M WHAT: LICENSE PLATE		
			WHEN: OCT 2018		
			WHERE: MAINT		
├	1134913	County of Hidalgo - Texas, The	WHY: STATE REQUIREMENTS	\$	82.50
			What:hotel reservations when:Nov 11th -Nov 14th		
			where: Austin Tx		
			Who: Principal		
	1134914	Courtyard by Marriott Austin DT	Why:Conference Texas Assessment	\$	374.42

			WHO: Mrs. Tina Angulo	<u>r</u>	
			WHO: MIS. THA Angulo WHAT: TASA Conference		
			WHEN: November 11-14, 2018		
			WHERE: Austin, TX		
117/0010	4404045		WHY: Conference will provide the latest information on the state assessments	•	070.40
11/7/2018	1134915	Courtyard by Marriott Austin DT	taken by DISD students. WHO: ARACELY GUERRA oLGA CERVANTES WHAT: HOTEL COST	\$	376.49
			WHEN: NOVEMBER 11,2018 THRU NOVEMBER 14,2018		
			WHERE: COURTYARD BY MARRIOT AUSTIN TEXAS DOWNTOWN		
	1134916	Courtyard by Marriott Austin DT	WHY: 33RD ANNUAL TEXAS ASSESMENT CONFRENCE	\$	752.84
			WHO: Mrs. Elsa Guzman		
			WHAT: TASA Conference		
			WHEN: November 11-14, 2018		
			WHERE: Austin, TX		
	1134917	Courtyard by Marriott Austin DT	WHY: Conference will provide the most current information for the state assessment taken by our DISD students.	\$	376.49
	1134317	Courtyard by Marriott Adstill D1	WHO: Mrs. Maria E. Pena	Ψ	570.45
			WHAT: TASA Conference		
			WHEN: November 11-14, 2018		
			WHERE: Austin, TX		
			WHY: Conference will provide the latest information on state assessments		
	1134918	Courtyard by Marriott Austin DT	taken by DISD students	\$	376.49
			WHO: Mrs. Thelma Luna WHAT: TASA Conference		
			WHAT TASA Conference WHEN: November 11-14, 2018		
			WHERE: Austin, TX		
			WHY: Conference will provide the most current information for the state		
	1134919	Courtyard by Marriott Austin DT	assessment taken by DISD students.	\$	376.49
l	-		Who: Campus Principal		
			When: November 11-November 14,2018 School - Sunday-Wednesday	1	
			What: Hotel Stay	1	
	1101000	Courth and hus Manifest A	Where: Courtyard Austin, TX	¢	055 4 -
	1134920	Courtyard by Marriott Austin DT	Why: Attending TASA 2018 32nd Annual Texas Assesment Conference WHAT:NIGHTS (HOTEL RESERVATION #74628635)	\$	355.14
			WHAN NOT (HOTEL RESERVATION #74028035) WHEN: NOVEMBER 12 - 14, 2018		
			WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM		
			WHERE: ALLEN, TEXAS		
	1134921	Courtyard by Marriott, Dallas-Allen	WHO: NYDIA RODRIGUEZ	\$	531.60
			FOR ALL THE DRINKING WATER FOR ALL SCHOOLS CAFETERIAS	T	
	1134922	Culligan Water	DISTRICT WIDE.	\$	101.83
			WHO 2ND GRADE STUDENTS	1	
			WHAT STAAR MATERIALS	1	
			WHEN THROUGH OUT THE YEAR WHERE SALINAS ELEM.	1	
	1134923	Curriculum Associates, LLC	WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	907.20
	1107020	Gundalan Associates, LEC	Region I RFP 16-08-19-EI	Ψ	307.20
			Open Account for October 2018	1	
			For the repair of cracked windows on bus fleet		
			Who: Luis O. Solis		
			What: Repair of cracked windows		
			Where: Bus Barn		
	1134924	D & R Glass Etc.	When: October 2018 Why: Need to repair cracked windows as peeded on hus	\$	249.95
	1134924	D & N GIASS ELC.	Why: Need to repair cracked windows as needed on bus WHAT: COPIER LEASE	ψ	249.95
			WHERE: 2110 HESTER AVE	1	
			WHY: PAYMENT DUE	1	
			WHEN: 9/24/2018 - 10/23/2018	1	
			WHO: PUBLIC RELATIONS DONNA ISD CHOICE PARTNER CONTRACT	1	
			#13/0151DG-02 PAYMENT 31 OF 36 SERIAL NUMBER: A2M647694	l	
	1134925	Dahill Industries	MODEL#XEROX 5955APT SERIAL NUMBER: A2M659104 MO	\$	402.04
				1	
			WHAT: STUDENT MEALS (LUNCH)	1	
			WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO	1	
	1134926	Dairy Queen Office	WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT	\$	27.38
	1104020		Who: Emmy De La Garza (Guzman Principal)	Ψ	21.30
			What: Mileage	1	
			When: November 11-14, 2018	1	
			Where: Austin, TX.	1	
	1134927	De La Garza, Emmy	Why: To attend TASA 2018 33rd Annual Texas Assessment Conference	\$	334.63
			WHEN: 10/19/18	1	
	1121000	Dallaan Sutvin		¢	45.00
	1134928	De Leon, Sylvia	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO) WHO: DELEON, SYLVIA	\$	45.00
			WHO: DELEON, SYLVIA WHAT: STADIUM WORKER	1	
			WHAI: STADIUM WORKER WHEN: 10/5/18	1	
			WHEN: 10/5/18 WHERE: DONNA NORTH	1	
			WHERE: DOING NORTH	1	
			NORTH)	\$	45.00
			WHO: GEMS CLUB		
			WHAT: FALL FUNDRAISER	1	
			WHEN: 10/15/2018 THRU 10/26/2018 WHERE: WA TODD MS COMMUNITY	1	
				I.	
	1134929	Deanan Gourmet Popcorn	WHY: FOR THE PURCHASE OF CLUB T- SHIRT 100 IN A BOX	\$	200.00

			WHAT: CONTRACT BASE CHARGE		
			WHY: PER CONTRACT		
			WHEN: 9/21/18 TO 10/20/2018		
11/7/2018	1134930	Digital Office Systems	WHERE: DONNA ISD WHO:DHS BOOKKEEPING	\$	525.29
11/7/2010	1134330	Digital Office Systems	WHAT: CONTRACT OVERAGE CHARGE	ψ	525.25
			WHY: PER CONTRACT		
			WHEN: 10/01/2018-10/31/2018		
			WHERE: DONNA ISD		
			WHO: ADM CTE-RM 11	\$	130.81
			WHAT: COPIER CHARGES WHEN: 10/07/18 - 11/06/18		
			WHY: CONTRACT BASE RATE		
			WHERE: CAMPUS		
			WHO: CACERES COUNSELORS		
			L755Z05548	\$	42.75
			WHEN: 10/14/18 - 11/13/18 WHY: CONTRACT BASE RATE CHARGE WHERE: DONNA ISD		
			WHO: RUNN COUNSELOR		
			LAC5802661		
			INVOICE NO. IN156045		
			INVOICE DATE: 10/15/2018	\$	219.45
			WHAT: COPIER CHARGES		
			WHEN: 10/14/18 - 11/13/18 WHY: MONTHLY BASE RATE		
			WHERE: DONNA ISD		
			WHERE, DONNA ISD WHO: SPECIAL ED. LAD5902447		
			INVOICE NO. IN156047		
			INVOICE DATE: 10/15/2018	\$	1,083.00
			WHAT: COPIER CHARGES		
			WHEN: 10/14/2018 - 11/13/2018		
			WHY: CONTRACT BASE RATE CHARGE WHERE: DONNA ISD WHO: SUPERINTENDENT'S OFFICE LAA5800966		
			INVOICE NO. IN156049		
			INVOICE DATE: 10/15/2018	\$	108.30
			WHAT: COPIER CHARGES		
			WHEN: 10/14/2018 - 11/13/2018		
			WHY: MONTHLY BASE RATE		
			WHERE: DONNA ISD		
			WHO: RUNN WORKROOM LAG5800909		
			INVOICE NO. IN156048		
			INVOICE DATE: 10/15/2018	\$	304.95
			WHAT: COPIER CHARGES		
			WHEN: 10/14/2018-11/13/2018		
			WHY: CONTRACT BASE RATE CHARGE WHERE: DONNA ISD		
			WHO: DISTRICT NURSE'S OFFICE LAC5802690		
			INVOICE NO. IN156046 INVOICE DATE: 10-15-2018	\$	1,581.75
			WHAT: MAINTENANCE CHARGES	Ψ	1,501.73
			WHEN: 9/14/2018-10/13/2018		
			WHY: CONTRACT OVERAGE CHARGE (COLOR)		
			WHERE: ACADEMICS		
			WHO: ACADEMICS LAA5800966		
				•	
			INVOICE DATE: 10/15/2018	\$	1,838.52
			WHAT: OVERAGE CHARGES WHY: PER CONTRACT		
			WHEN: 10/01/2018 - 10/31/2018		
			WHERE: DONNA ISD		
			WHO: DISD - DEPARTMENTS & CAMPUSES	\$	4,230.45
			WHAT: OVERAGE CHARGES		
			WHY: PER CONTRACT		
			WHEN: 9/29/2018 - 10/28/18		
			WHERE: DONNA ISD WHO: DAEP	\$	19.72
		1	Microphone PA, High Gain For Stock BB#521-16	ψ	19.72
			Who: Luis O. Solis		
			What: Microphone PA, High Gain		
			Where: Bus Barn		
			When: October 2018		
	1134931	Doggett Freightliner of South Texas,	Why: Need to replenish stock	\$	198.96
			What: Large Pepperoni Pizza.		
			Who: Alexa Salas, AP Solis Middle School Choir.		
			When: October 23, 2018.		
			Where: Donna HS Choir.		
	1134932	Domino's Pizza D/b/a Rainbow Pizza	Why: Meal will be provided for students competing at their Solo & Ensemble.	\$	77.88
			What: Pizza.		
			Who: Edna Sierra, AP Solis Band Director. When: October 26, 2018.		
			Where: AP Solis Bandhall / Students participating in the DHS Band Parents Night. Why: Meal will be provided for students participating.	\$	205 05
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	Φ	295.05
			What: Hotel fee payment for attendance to 33rd Annual Texas Assessment		
			Conference		
			When: November 11-14, 2018		
			Where: Austin, Tx		
	1134933	Double Tree Club Austin University	Why: Hotel payment for attendance to TASA Hotel Fee (3 nig	\$	474.15

Γ Γ					
			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Hotel Stay - Rates for Texas 2019 allowable. Will pay the difference. WHEN: November 11-14, 2018		
			WHERE: Austin, Texas		
11/7/2018	1134934	Double Tree Club Austin University	WHY: To attend the 2018 33rd. Annual Texas Assessment Conference. The o WHEN: 10/19/18	\$	481.76
			WHERE: DONNA NORTH		
	1134935	ESTRADA JR., JUAN J.	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO) WHO: ESTRADA JUAN	\$	45.00
			WHAT: STADIUM WORKER		
			WHEN: 10/5/18 WHERE: DONNA NORTH		
			WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG		
			NORTH) WHEN: 10/19/18	\$	45.00
			WHERE: DONNA NORTH		
	1134936	ESTRADA, MARIA C.	WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO) WHO: ESTRADA MARIA C.	\$	45.00
			WHAT: STADIUM WORKER		
			WHEN: 10/5/18 WHERE: DONNA NORTH		
			WHERE DOWNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG		
			NORTH)	\$	45.00
			2-Gal Peroxide multi surface cleaner and disinfectant Who: Luis O. Solis		
			What: Peroxide multi surface cleaner Where: Bus Barn		
	1134937	Ecolab Inc.	When: September 2018 Why: Needed for cleaning bus fleet	\$	248.70
			WHAT: CONFERENCE REGISTRATION FEES	Ť	
			WHEN: OCTOBER 17-18 WHO: HUMAN RESOURCES ADMINISTRATORS	1	
			WHERE: ROUND ROCK, TEXAS	1	
	1134938	Fichelbaum Wardell Hanson Rowell & M	WHY: TO ATTEND THE TITLE IX ADMINISTRATORS CONFERENCE DR.	\$	775.00
	1134930		RADIATOR	ψ	113.00
			WHO-LUIS O. SOLIS		
			WHAT-RADIATOR WHY-NEEDED FOR BUMPER 9 2008 THOMAS WHERE-		
	1134939	Elsa Auto & Truck Parts	TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$	785.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: ESL/BTLPT test prep sessions		
			When: Oct 13, 2018		
			Where: Bilingual/ESL Department Why: Provide state exam reviews to help campuses maintain certified		
	1134940	Excellence in Teaching	personnel, Bilingual/ESL 1 Day	\$	2,400.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: ESL/BTLPT test prep sessions		
			When: October 20, 2018		
			Where: Bilingual/ESL Department Why: Provide state exam reviews to help compuses maintain certified		
			personnel, Bilingual/ESL 1	\$	2,400.00
			(WHAT) REGISTRATION FEES TO ATTEND COACH TRAINING WORKSHOP - INTO ORBIT		
			(WHO)ANA LOA TEACHER		
			(WHERE) ELOY G. SALAZAR ELEM. (WHEN)SATURDAY, OCTOBER 20, 2018 (WHY) ATTEND RGV FIRST COACH TRAINING WORKSHOP - INTO		
	1134941	FIRST RVG, INC.	ORBIT	\$	25.00
			LUBE FILTER FOR UNIT #39 WHO: LUIS O. SOLIS		
			WHAT: LUBE FILTER	1	
			WHERE: BUS BARN WHEN: SEPTEMBER 2018	1	
	1134942	FLEETPRIDE	WHEN: SEPTEMBER 2018 WHY: ITEMS NEEDED FOR UNIT #39	\$	206.95
			Who: David Chavez		
			What: FedEx Express Where: Washington DC	1	
			When: Oct. 2018	1	
			Why: Shipment needed for overnight of check to Washington DC for hotel that does not accept checks at the time of check in. Check needs to be sent to hotel	1	
ļ ļ	1134943	Federal Express	before the stay.	\$	77.30
			WHO: CTE TEACHER MICHAEL GOMEZ WHAT: MEAL REIMBURSEMENT	1	
			WHEN: 7/8/18-7/20/18	1	
	1134944	GOMEZ, MICHAEL	WHERE: AUSTIN, TX. WHY: ENGINEER YOUR WORLD II PROFESSIONAL DEVELOPMENT	\$	337.08
†			Who: DHS- Mariachi	Ť	001.00
			what: Consultant when: Oct. 18-24.2018	1	
			where: DHS Fine Arts	1	
┞─────┤	1134945	Garza, Eloy	why: TAME -UIL Competition music will be introduces to students WHO: NOLDA GARZA	\$	240.00
			WHO: NOLDA GARZA WHAT: STADIUM WORKER	1	
				1	
			WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG	1	
	1134946	Garza, Nolda J.	NORTH)	\$	45.00

			Paper Duplicating Legal Teacher Supplies: 042518-393 What: Legal Paper		
			Where: Warehouse		
11/7/2019	1121017	Cataway Drinting/Supply	Why: Needed district wide	¢	500-
11/7/2018	1134947	Gateway Printing/Supply	Who: Warehouse When: School year 2018-2019 WHAT: Six-Outlet Power Strip, 4 foot Cord, 1-15/16x10-3/16 x 1-2/16	\$	592.7
			WHO: Melissa Cavazos, Sp. Ed. Life Skills Teacher		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
		WHY: Provide instructional supplies/resources to all student populations	\$	394.2	
			Where: Sauceda Middle School	, r	
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			Why: Need College Pennants to promote College Readiness for Sauceda		
			Students What: Conference Pennants- 2 sets	\$	112.0
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
		When: School Year 2018-2019			
			Why: Provide consumable or non-consumable materials as needed for the		
			function of Sauceda including Clips.		
			What: AVT Strap, Badge, W/Clip	\$	226.8
			WHO- ANA PERALES		
			WHERE- RM 216		
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND	1	
		1	NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC	1	
			SUCCESS ****************** REINFORCE FOLDERS	\$	101.
Т			WHO- AP SOLIS STAFF		
		1	WHERE-A P SOLIS CAMPUS	1	
			WHEN-2018-19	1	
			WHAT- INSTRUCTIONAL MATERIAL	1	
			WHY - TO PROVIDE MATERIAL FOR ALL STUDENTS ************************************	Ι.	
			BORDETT	\$	153.
			WHO- AP SOLIS STUDENTS	1	
		1	WHERE- AP SOLIS	1	
			WHEN- 2018-19		
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND		
			NURTURING SAFE SCHOOL ENVIRONMENT THAT SUPPORT ACADEMIC	•	
			SUCCESS ********************** STUDENT FORMS.SLIPS	\$	1,471
		WHO- B PULIDO			
			WHERE- RM 612		
		WHEN- 2018-19			
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
			BLUNOTE	¢	00
			WHO- J MARTINEZ	\$	98.
			WHERE- RM 207		
			WHEN-2018-19		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	100.
			WHO-L MONTES		100
				φ	
				φ	
			WHERE- RM 203	φ	
			WHERE- RM 203 WHEN- 2017-18	φ	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH	9	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS	φ	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	QQ
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		99
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		99
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		99
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		99
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		99
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		99
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691
			WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691
	1134948	Glazing Saddles LLC	WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46
		Glazing Saddles LLC	WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46
	1134948	Glazing Saddles LLC	WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46
	1134948	Glazing Saddles LLC	 WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46
	1134948	Glazing Saddles LLC	 WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46 355
	1134948	Glazing Saddles LLC	WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46 355
	1134948	Glazing Saddles LLC	WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46 355
	1134948	Glazing Saddles LLC	 WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46 355
	1134948	Glazing Saddles LLC	 WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	691 46 355
	1134948	Glazing Saddles LLC	 WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	99 691 46 355 42

			What: Janitorial Supplies		
			Who: Warehouse Why: Needed district wide		
			When: School year 2018-2019		
11/7/2018	1134949	Gulf Coast Paper Company	Where: Warehouse	\$	11,656.72
	1134950	HEB Grocery Company LP	for all special events for all schools district wide.	\$	31.04
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: GROCERIES WHEN: OCTOBER 2018		
			WHENE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
			CTE STUDENTS	\$	1,430.3
			WHO: ARACELY GUERRA	Ŧ	.,
			WHAT: INSTRUCTIONAL PALNNING MEETINGS WA TODD STAFF		
			WHEN: NOVEMBER 2,2018		
			WHERE: WA TODD CAFETERIA		
			WHY: INSTRUCTIONAL PALNING FOR ALL WA TODD TEACHERS AND STAFF	\$	89.3
			STAFF	φ	09.3
			WHO: SAVAGE		
			WHAT: CAKE AND PUNCH		
			WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH		
			WHY: ATHLETE SIGNING DAY (HERNANDEZ)	\$	90.7
			WHO: MRS. LYDIA LUGO, DIRECTOR INTAKE/STUDENT ENGAGEMENT		
			DEPT. WHAT: TUITION FOR STUDENTS AT JJAEP		
			WHEN: SEPTEMBER 2018 SCHOOL YEAR WHERE: INTAKE/STUDENT		
			ENGAGEMENT DEPT.		
	1134951	Hidalgo County JJAEP	WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAPERWORK WAS BARELY SUBMITTED BY JJ	\$	28,440.0
	1134931		WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT	φ	20,440.00
			WHEN: NOVEMBER 2018 SCHOOL YEAR WHERE: INTAKE/STUDENT		
			ENGAGEMENT WHAT: TUITION FOR STUDENTS		
	1134952	Hidalgo County JJAEP	WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP	\$	28,440.0
			Who: Hillyard		
			What: Janitorial supplies		
			When: 2018-2019 School Year Where: DAEP Campus		
	1134953	Hillyard, Inc	Where: DAEF Campus Why:To keep campus looking clean and nice.	\$	299.0
	1104000	Timyard, inc	WHO: DNHS STUDENTS	Ψ	200.00
			WHAT: VARIQUEST PERFECTA CYAN INK WHEN: 2018-2019 SCHOOL		
			YEAR		
			WHERE: DNHS		
	1134954	Imagery Graphics Systems, Inc.	WHY: PAPER USED FOR POSTER MAKER DURING TESTING DAYS	\$	1,783.95
			WHO: DNHS STUDENTS		
			WHAT: OXFORD CUSTOM DIVIDERS		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS AP OFFICE		
			WHERE, DNHS AP OFFICE WHY: DIVIDERS ARE USED FOR FOLDERS THAT WILL BE SENT TO		
	1134955	Indoff Incorporated	DAEP	\$	420.00
	1104000		WHO: MAINT/URBAN G	Ψ	420.0
			WHAT: INVOICE		
			WHEN: OCT 2018		
			WHERE: DEAP		
	1134956	Insco Distributing Co.	WHY: OUTSTANDING BAL.	\$	720.0
			WHO: ENERGY/JAIME		
			WHAT: KICKSTARTS		
			WHEN: OCT 2018 WHERE: DIST WIDE		
	1134957	JOHNSTONE SUPPLY	WHERE: DIST WIDE WHY: DAILY USE	\$	304.9
	1104001		WHO: ENERGY/TIMO G	Ψ	504.5
			WHAT: COIL		
			WHEN: SEPT 2018		
			WHERE: MUNOZ		
			WHY: NOT WORKING	\$	150.0
			WHO: ENERGY/TRINI		
			WHAT: FUSE		
			WHEN; OCT 2018 WHERE: VAN 1086		
			WHERE: VAN 1086 WHY: NOT WORKING	\$	62.5
		1	WHO: ENERGY/URBAN	Ý	52.0
			WHAT: COIL		
			WHEN: OCT 2018		
			WHERE: GUZMAN	Ι.	
			WHY: NOT WORKING	\$	450.0
			WHO: TIMO G		
			WHAT: COMPRESSOR		
			WHEN: SEPT 2018 WHEDE: SINCI ETERRY		
			WHERE: SINGLETERRY WHY: NOT WORKING	\$	772.5
			WHO: CYNTHIA VIESCA	φ	112.0
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 30, 2018		
			WHERE: PSJA SOUTHWEST		
			WHY: VOLLEYBALL PLAYOFF MATCH	\$	265.6

			WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS JVD WHEN: OCTOBER 23, 2018		
11/7/2018	1134958	Jason's Deli-Coastal Deli	WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL MATCH VS VALLEYVIEW (PRE-GAME)	\$	180.0
			WHO: R. LEAL/O. CRUZ	Ŧ	
			WHAT: STUDENT MEALS (VARSITY PRE-GAME) WHEN: OCTOBER 18, 2018		
			WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM (BROWNSVILLE) WHY: DHS FOOTBALL GAME		
			VS B. VETS	\$	425.0
			Who: Ivan Karr		
			What: Official When: Oct. 12. 2018		
			Where: Bennie La Prade Stadium		
	1134959	KARR, IVAN	Why: Varsity Football Redskins/Mission Vets.	\$	120.0
			Who: Russell King		
			What: Official When: Oct. 12, 2018		
			Where: Bennie La Prade Stadium		
	1134960	King, Russell C. Jr.	Why: Varsity Football Redskins/Mission Vets.	\$	120.0
			WHO: K. KROMER WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 14-17, 2018		
			WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS		
	1134961	Kromer, Charles Kevin	WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$	1,360.0
			Who: Luis O. Solis What: Air Filter		
			Where: Bus Barn		
			When: October 2018		
	1134962	Kyrish Truck Centers	Why: Parts needed for Bumper #114	\$	184.7
			Who: Luis O. Solis What: L (O.F.I.T.B., Filter Oil Lube		
			What: L/O FLTR, Filter-Oil Lube Where: Bus Barn		
			When: October 2018		
			Why: Parts needed for Bumper 109	\$	150.2
			Who: Luis O. Solis		
			What: Valve Assembly Where: Bus Barn		
			When: October 2018		
			Why: Need to replenish stock	\$	831.4
	1134963	Labatt Food Service	cn) When October 2018	\$	366.2
			When October 2018 What Food/Grocery (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,622.0
			When October 2018 What Food/Grocery		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	40,290.
			When October 2018 What Produce/Vegetables (FFVP)		
			What Produce vegetables (PTVP)		
			Where District Cafeterias		
			Why Student Needs (Guzman)	\$	2,441.
			When October 2018 What Produce/Vegetables (FFVP)		
			What Produce/Vegetables (FFVP) Who CNP		
			Where District Cafeterias		
			Why Student Needs (Runn)	\$	1,908.
			When October 2018 What Produce/Vegetables (FFVP)		
			What Produce/Vegetables (FFVP) Who CNP		
			Where District Cafeterias		
			Why Student Needs (Truman)	\$	3,369.
			(WHAT) PHONOLOG AWRNESS FLDR GM (WHO)ROSALINDA PEREZ PK TEACHER (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019		
			SCHOOL YEAR	1	
	1134964	Lakeshore Learning Materials	(WHY) SUPPLIES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	\$	97.
			(WHAT) TOUCH-READ PHONICS MATCH (WHO) JANIE CASTILLO PK		
			TEACHER (WHERE)ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR INSTRUCTIONAL		
			SCHOOL YEAR (WHY) RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT ************************************	1	
			PO WILL BE EMAILED TO LAK	\$	101.
			WHAT: SIGHT-WORD BINGO-LEVEL 1 WHERE: A.M. OCHOA		
			WHO: M. LEOS RM 30 M. PEREZ RM 29 WHEN: 2018-2019 SCHOOL YEAR		
			WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR		
			STUDENT SUCCESS	\$	151.
			WHERE: A.M. OCHOA ELEMENTARY WHO: PRE-KINDER TEACHERS G.		
			HERNANDEZ -RM 24 R. NINO RM 23 WHEN: 2018-2019 SCHOOL YEAR		
			WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR		
			STUDENT SUCCESS	Ι.	
			WHAT: CLASSIC PRIMARY COMPOSITION BOOKS (SET OF 10)	\$	106.

			(WHAT) SPANISH MAGNETIC FOAM LEARNING LETTERS 120 PER PACK		
			(WHO) 1ST GRADE TEACHERS		
			(WHERE) ELOY G. SALAZAR ELEM.		
			(WHEN) 2018-2019 SCHOOL YEAR		
11/7/2018	1134965	Lamac	(WHY) SUPPLIES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	\$	143.95
			Who: Ernesto Guerra, 1st Grade Lead Teacher		
			What: Spook Fest Supplies		
			When: October 26, 2018 Where: Runn Elementary		
			Where. Rulin Elementary Why: End of year field trip & activities	\$	73.60
			Who: Raquel Ybarra, PK Teacher	ψ	73.00
			What: Spook Fest Supplies		
			When: October 26, 2018		
			Where: Runn Elementary		
			Why: End of year field trip & activities	\$	73.60
			Who: Social Studies Director		
			What: Items to be used for Literacy Fair and Parental Involvement Conference		
			Where: DISD		
			Why: Items to be used for the Literacy Fair and Parental Involvement		
			Conference Superhero Roll Stickers	\$	189.48
			Who: Social Studies Strategists		
			What: Reimbursement of Meals		
			When: October 10-14, 2018		
			Where: Houston, Texas		
	1124000		Why: Reimbursement of Meals for the TCSA & TCSSA Conference Meals for Wednesday, October 10, 2018	\$	100.04
	1134966	Lawrence, Jessica Lynn	Wednesday, October 10, 2018 What: Classic Pepperoni Pizzas.	φ	120.94
			What. Classic repperoin rizzas. Who: Hector Molina & Ruth Trevino, WA Todd Band Directors.		
			When: October 26, 2018.		
			Where: Bennie La Prade Stadium / Band Parents Night Performance.		
	1134967	Little Caesars	Why: Students staying to perform for parents night and band night w	\$	190.00
			What: Pepperoni Pizzas.		
			Who: Matias Rivera, Donna HS Band. When: November 3, 2018 / Brownsville		
			Porter HS Sams Stadium. Where: Brownsville Sam's Stadium.		
			Why: Students will be provided a meal for performing.	\$	475.00
			Why. olddents will be provided a mean or performing.	Ψ	475.00
			What: Students dinner.		
			Who: Mindy Bersalona, Donna HS Choir. When: Friday, October 26, 2018.		
			Where: Donna High School / Bennie La Prade Stadium.		
			Why: Meals to be provided for students staying after school to perform at the		
			friday night football game	\$	90.00
			Who: Luis O. Solis What: Purimufl, After treatment		
			What: Pullinui, Alter treatment Where: Bus Barn		
			When: October 2018		
	1134968	Longhorn Bus Sales,	Why: Items needed for Bumper #55	\$	996.28
			Who: Luis O. Solis		
			What: Valve Assembly		
			Where: Bus Barn		
			When: October 2018	•	077.45
			Why: Part needed for Bumper #7 WHO-LUIS O. SOLIS	\$	277.15
			WHO-LUIS O. SOLIS WHAT-INJECTOR		
			WHAT-INJECTOR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION		
			BUS BARN WHEN-OCTOBER 2018	\$	2,470.72
			WHO: DNHS DRAMA	Ľ	, · • • • •
			WHAT: SUPPLIES		
			WHEN: OCT 29, 2018		
				^	
	1134969	Lowe's	WHY: SUPPLIES ARE NEEDED FOR DNHS TJEATRE ARTS MUSICAL.	\$	190.00
			WHO: ENERGY/URBAN WHAT: TOOLS		
			WHAT: TOOLS WHEN: OCT 2018		
			WHERE: DIST USE		
			WHY: DAILY DUTIES	\$	1,020.30
			WHO: MAINT/RUBEN A	Ľ	
			WHAT: DRILL SET		
			WHEN: OCT 2018		
				¢	470.00
		1	WHY: PROJECT	\$	478.99
			WHAT: OKI C610 BLACK CARTRIDGE WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY '		
			WHO: MATH, SCIENCE, ENGLISH, AND SOCIAL STUDIES TEACHERS		
			WHY: PROVIDE RESOURCES TO DEVELOP AND UTILIZE HANDS-ON		
	1134970	M&A Technology, Inc.	ACTIVITIES	\$	2,117.30
			Who: Child Nutrition Program		
			What: Wireless Wi-Fi Dual Band		
			When: 2018/2019 School year Where: CNP conference Room		
			Where: CNP conference Room Why: Wi-Fi access needed for meetings and conferences.	\$	614.95
				Ψ	014.95

rr				-	
			WHO: DNHS STUDENTS WHAT: HDMI MALE TO VGA FEMALE ADAPTERS CONVERTERS		
			WHAT HDM MALE TO VGA PEMALE ADAPTERS CONVERTERS		
			WHERE: CLASS ROOMS		
			WHY: ITEMS NEEDED FOR COMPUTERS THAT ARE USED FOR		
11/7/2018	1134970	M&A Technology, Inc.	STUDENTS IN CLASSROOMS AT DNHS	\$	416.15
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: SONY FULL HD NXCAM		
			CAMCORDER WHEN: AUGUST 2018		
			WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR FOOTBALL SEASON AND SOCCER SEASON	\$	6,232.35
			who: Veterans Middle School	φ	0,232.35
			what: OKI MC 361 MC362 Black cartridge when: 2018-2019 school year		
			where: Veterans Middle School		
			why: instructional materials are supplemental to upgrade the entire educational		
			program on campus.	\$	1,001.40
			WHAT: ALL ACCESS PASS		
			WHEN: NOVEMBER 1, 2018		
			WHERE: PHARR, TEXAS - MAIN EVENT WHO: 3D ACADEMY STUDENTS		
			WHY: REWARD STUDENTS FOR PERFECT ATTENDANCE AND FOR		
	1134971	MAIN EVENT ENTERTAINMENT LP	BEING ON THE "A" AND "A & B HONOR ROLL	\$	401.35
				*	
			What: Innovative Perc Bell Mallet Birch. Supplies for percussion students.		
			Who: Armando Garcia, Donna HS Band. When: October 2018.		
			Where: Pre Pigskin and UIL Marching Contest.		
├	1134972	MELHART MUSIC CENTER	Why: Items needed for upcoming competition and evaluation.	\$	2,506.85
			Who: M. Cavazos-Singleterry Elem.	1	
			What: Stagg Mahogany Kalimba When: Nov. 1, 2018	1	
			Where: Singleterry Elementary	1	
			Where only elementary elementary where only elementary	1	
			students.	\$	999.90
			Who: Veterans Middle School Girls Athletics Department 6-8th grade		
			what: BAw di fit front logo shirts	1	
			when: 2018-2019 school year		
			where: Veterans Middle School	1	
	4424072	M lla Drinting	why: students will wear them as part of their school daily uniform. Goal 1,	¢	880.00
	1134973	MJ's Printing	performance WHAT: LIGHT SERVICES	\$	880.00
			WHEN: 9/27/18 TO 10/30/2018		
			WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
	1134974	Magic Valley Electric Coop,inc	WHO: OUT OF CITY LIMIT CAMPUSES	\$	72,121.74
			What: Mileage		
			When: Nov. 11-14/2018		
			Where: J.W. Caceres Elem.		
			Who: Celia E. Martinez, Principal Why: 2018 33rd Annual Texas Assessment Conference Austin, Tx 632 miles		
	1134975	Martinez, Celia E.	roundtrip	\$	334.63
	1104010		What: Luan Plywood./Supplies/Props for the set Who: Juan Arriaga, Donna HS	Ψ	001.00
			Technical Theatre. When: November 2018.		
			Where: Donna HS Fine Arts Theatre Auditorium shop.		
	1134976	Matt's Cash & Carry	Why: Showcase talents and skills of our students.	\$	149.90
			ENTRY FEE		
			WHO: DNHS		
			WHAT: TENNIS	1	
			WHEN: 10/19/18 WHERE: MERCEDES ISD	1	
	1134977	Mercedes ISD	WHERE MERCEDES ISD WHY: TENNIS MEET	\$	54.00
<u> </u>	1107011		WHAT: LIGHT SERVICES	Ψ	54.00
			WHEN: 7/31/2018 - 8/29/2018	1	
			WHERE: DONNA ISD	1	
			WHY: SERVICES RENDERED	1	
	1134978	MidAmerican Energy Services, LLC	WHO: DISTRICT WIDE	\$	145,267.63
				1	
			WHEN: 8/29/18-9/28/18	1	
			WHY: MONTHLY CHARGES WHERE: DONNA ISD	1	
			WHO: RUNN ELEM.	1	
	1134979	Military Hwy Water Supply	ACCOUNT #14-0025-00	\$	32.66
			WHAT: WATER SERVICE	1	
			WHEN: 8/29/18-9/28/18	1	
			WHY: MONTHLY CHARGES	1	
			WHERE: DONNA ISD	1	
			WHO: RUNN ELEM.	۰	007.04
			ACCOUNT #14-0071-00 WHO: MAINT/PETE	\$	297.84
			WHO: MAINT/PETE WHAT: PARTS	1	
			WHAT PARTS WHEN; OCT 2018	1	
			WHERE: X MARK	1	
	1134980	Mission Auto Electric, Inc.	WHY: NOT WORKING	\$	136.30
			WHAT: DRINKING WATER	1	
			WHO: HUMAN RESOURCES DEPT.	1	
			WHEN: OCTOBER 2018	1	
	4101001		WHERE: DONNA ISD		0
, I	1134981	Mountain Glacier Llc	WHY: DRINKING WATER	\$	25.97

1/7/2018 11349		WHAT: SHOP SUPPLIES		
		WHEN:FY 2018-2019 WHERE: DNHS		
11345	Msc Industrial Supply Co.	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	\$	531.91
11345		WHAT: ANTI-BULLYING PRESENTATION WHEN: THURSDAY, OCTOBER		
1134		25, 2018 WHERE: T. PRICE ELEM. SCHOOL		
	Munoz, Oscar Jr.	WHO: FOR T. PRICE ELEM. SCHOOL WHY: TO PROVIDE STUDENTS WITH INFORMATION ON ANTI-BULLYING	\$	500.00
		WHO: CTE TEACHER CLAUDIA JEAN	-	
		WHAT: ONLINE COURSE WHEN:FY 2018-2019		
		WHERE: DNHS		
11349		WHY: INSTRUCTIONAL RESOURCES. SERVSAFE TEXAS FOOD	\$	555.00
		WHO: Nicole Mendoza, Diagnostician	Ť	000101
		WHAT: KABC-II Nue Kite W/Norm Update Splmnt WHEN: September 2018		
		WHERE: Special Ed. Dept.		
11349	NCS Pearson	WHY: To access and determine eligibility of student services for students with learning disabilities district wide.	\$	1,272.4
		LABYRINTH) QUICK BOOKS ONLINE COMPREHENSIVE eBOOK WITH	Ψ	1,272.71
		eLAB JUSTIFICATION LETTER QUOTE: 00049332 WHO: CTE JUAN DAVILA, BUSINESS INSTRUCTOR		
		WHAT: ACCESS CODES		
110.1		WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	¢	0.450.00
11349	086 NCS Pearson, Inc.	WHY: ONLINE INSTRUCTIONAL RESOURCES	\$	3,150.00
		WHO: RAQUEL RODRIGUEZ	1	
		WHAT: FEES AND DUES WHEN: SCHOOL YEAR 2018-2019		
		WHERE: WA TODD MS		
11349	087 National Junior Honor Society	y WHY: NJHS ANNUAL FEES AND DUES NJHS MEMBERSHIP WITH NASSP WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT	\$	385.0
		DEPARTMENT		
		WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
		WHAT: NOTARY STAMP/SEAL RENEWAL WHY: TO NOTARIZE FORMS		
11349	988 National Notary Association-T	Tx BEING SUBMITTED TO JUDGE FOR TRUANCY. When October 2018	\$	138.00
		What Produce/Vegetables		
		Who CNP		
11349	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs	\$	11,995.00
		WHO: DNHS DRAMA DEPT		
		WHAT: PIPE WHEN: 2018-2019 SCHOOL YEAR		
		WHERE: DNHS		
11349	990 Norcostco Texas Costume	WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL PRODUCTION	\$	1,448.40
1104		WHAT: WATER SERVICE	Ψ	1,110.10
		WHY: MONTHLY CHARGES WHO: OUT OF CITY LIMIT CAMPUSES		
		WHEN: 09/20/18-10/20/18		
11349	991 North Alamo Water Supply	WHERE: DONNA ISD What: NSTA Individual Membership	\$	10,209.9
		What: NSTA Individual Membership When: 2018-2019		
		Where: Science Dept.		
11349	992 Nsta Conference Dept	Who: Emily Anderson, Science Director Why: NSTA Membership renewal fees One Journal	\$	149.00
		REGION I RFP 16-08-19 E1 HOSE		
		WHO-LUIS O. SOLIS WHAT-HOSE		
		WHY-NEEDED FOR BUMPER 33		
11349	093 O'reilly Automotive, Inc	WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region I RFP 16-08-19 Oil Filter For Unit #403	\$	97.60
		Who: Luis O. Soils	1	
		What: Oil Filter Where: Bus Barn		
		When: October 2018		
		Why: Parts needed for Unit #403	\$	52.6
		Who: Luis O. Solis		
		What: Auto Parts Where: Bus Barn		
		When: October 2018		
		Why: Need to purchase auto parts that are not in our inventory as needed.	\$	455.3
		Wheeluic O Selie		
		Who: Luis O. Solis What: Micro-V Belt		
		What: Micro-V Belt Where: Bus Barn		
		What: Micro-V Belt Where: Bus Barn When: October 2018	\$	
		What: Micro-V Belt Where: Bus Barn When: October 2018 Why: Ned to replenish stock where: Sauceda Middle School	\$	
		What: Micro-V Belt Where: Bus Barn When: October 2018 Why: Ned to replenish stock where: Sauceda Middle School Who: Debbie Regalado/ Dean of Instruction	\$	
		What: Micro-V Belt Where: Bus Barn When: October 2018 Why: Ned to replenish stock where: Sauceda Middle School	\$	338.4

· · · · · · · · · · · · · · · · · · ·		1		r –	
			WHO- E GONZALEZ WHERE- RM 301		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN-2018-19		
11/7/2018	1124004	Office Denot Inc	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	¢	102.07
11///2016	1134994	Office Depot, Inc.	WHO- IRMA LOPEZ	\$	123.07
			WHERE- RM 611		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	61.46
			WHO: TIMOTHY GARATE	Ŷ	01110
			WHAT: GOLF ENTRY FEES		
			WHEN: NOVEMBER 2-3, 2018		
	1134995	Palm View Golf Course	WHERE: PALMVIEW GOLF COURSE (MCALLEN) WHY: VARSITY GOLF TOURNAMENT	\$	390.00
			Who: The Parent Institute	Ť	
			What: Software Renewal for newsletter When: 2018-2019 School Year		
	1124006	Parent Institute,The	Where: DAEP Campus Why: To send newsletter home to parents	\$	616.00
	1134996	Parent Institute, The	WHO: MERIAH PENA	Ф	616.00
			WHAT: SCORE KEEPER		
			WHEN: OCTOBER 6, 2018		
	4404007	Dava Mariah D		¢	04.00
	1134997	Pena, Meriah R.	WHY: DHS VS B. VETS VARSITY, JVD, JVL AND 9TH where: Sauceda Middle School	\$	64.00
		1	Who: Priscilla Penuelas/ Coach		
		1	when: School Year 2018-2019		
			Why: Mileage Reimbursement for going to tutor a homebound Student-David		
	1134998	Penuelas, Priscilla	Torres for the month of October What: 102 miles x .545 = 55.59	\$	55.59
	1134330		What To2 miles X.345 = 55.39 WHO: R. ALVAREZ/M. GUERRERO	Ψ	53.58
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 25, 2018		
	1134999	Peter Piper Pizza	WHERE: MERCEDES WHY: CROSS COUNTRY MEET GIRLS AND BOYS	\$	258.00
	1134333			ψ	230.00
			Who: Spelling Bee Champions & Participants		
			What: Donna ISD Spelling Bee Competition		
			When: February 1, 2019 & May 22, 2019 Where: Simon Sauceda Auditorium Why: Trophies are given to the winners of the Spelling Bee, medals are given to		
	1135000	Phoenix Embroidery and Screen Pr	the Spelling Be	\$	493.00
			WHO: CTE JULIO NAVARRO, ROBOTICS AND ENGINEERING		
			INSTRUCTOR		
			WHAT: STUDENT FEE WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1135001	Pitsco, Inc.	WHY: FIRST TECH CHALLENGE REGISTRATION	\$	275.00
			Who: Erica Rivera		
			What; Student Incentives When; October		
			When: M. Rivas Elementary		
			Why: Celebrate Drug Free Red ribbon Week BB#508-16 I have the power to be		
	1135002	Positive Promotions	drug free laminated tag with 24" chain	\$	1,873.20
			BLANKET PO FOR AMBULANCE SERVICE FOR 2018-2019 ATHLETIC SCHOOL YEAR.		
			SCHOOL YEAR.		
		1	WHO: MARICHALAR		
		1	WHAT: AMBULANCE SERVICE		
		1	WHEN: \$1750.00 MONTHLY FROM OCTOBER - JUNE 2019		
	1135003	Precise EMS LLC	WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENT SAFETY FOR ALL SPORTS AND	\$	1,750.00
	1133003		WHT. NEEDED FOR STUDENT SAFETT FOR ALL SPORTS AND WHO: PRECISE EMS LLC	Ψ	1,730.00
		1	WHAT: AMBULANCE SERVICE		
		1	WHEN: 2018-2019 SCHOOL YEAR		
		1	WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: A UIL REQUIREMENT THAT AN AMBULANCE SERVICE BE AT ALL		
			SPORTING EVENTS **OCTOBER 2018**	\$	1,750.00
			Comptroller.texas gov quote what: Survillance camera	Ĺ	,
		1	When: 2018		
			Where: Stainke Elementary Who: Griselda Alvarez-Hall way		
	1135004	ProSound, Inc	Who: Onseida Alvarez-Hall way Why: Replace broken camera	\$	560.00
			WHAT: Network Surveillance Fixed Dome Camera-Optimized for forensic	Ĺ	
		1	imaging WHO: Karen Nieto, Principal		
		1	WHEN: 2018-19 School Year WHERE: JP LeNoir Elem. WHY: Provide campus grounds facilities	\$	560.00
		1	WHERE. JP Lenoir Elem. WHY. Provide campus grounds racilities	Ψ	500.00
			WHAT: GATEWAY APP CREATORS GAME SET, CUSTOM		
			WHEN: SCHOOL YEAR 2018-2019 WHERE : WA TODD MS		
	1125005	Project Load the Mary Inc.	WHY: TO ENHANCE STUDENTS SKILLS IN TECHNOLOGY AND GAIN	¢	25.00
	1135005	Project Lead the Way, Inc.	AWARENESS OF OTS APPLICATIONS TO THE WORKFORCE who: Veterans Middle School ProfessionalPLTW (Emmanuel Lopez)	\$	25.00
		1	what: registration fee for App Creators course when: January 9, 2019		
			where: Veterans Middle School		
			why: Professional Growth	\$	1,200.00

			WHO: CHRISSY DELEON/MEL DELEON WHAT: STUDENT AND STAFF	T	
			MEALS CHEERLEADERS/TEEPEE CREW		
			WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM BROWNSVILLE WHY: DHS FOOTBALL GAME		
11/7/2018	1135006	RAISING CANE'S RESTAURANTS, LLC		\$	162.25
			WHAT: WASTE SERVICES		
			WHEN: 11/1-30/2018 WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
	1135007	REPUBLIC SERVICES, INC	WHO: CAMPUSES & DEPARTMENTS	\$	13,162.97
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES		
			WHEN: 11/01-30/2018		
			WHERE: DONNA ISD		
		WHO: DISTRICT CAFE WHAT: WASTE/RECYCLING	\$	17,780.54	
			WHEN: 9/28, 10/03,10/5,10/12,10/24 WHY: OVERAGE		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HIGH SCHOOL CAFE WHO: MAINT/PABLO	\$	2,403.62
			WHAT; WATER HEATER		
			WHEN: OCT 2018		
	4405000		WHERE: DNHS CT BLDG	•	
	1135008	RMZ Kleaning Zolutions, LLC	WHY: NOT WORKING Who: Adrian Ramirez	\$	8,690.00
			What: Official		
			When: Oct. 12, 2018		
	1125000	Dominat Adrian	Where: Bennie La Prade Stadium	¢	100.00
	1135009	Ramirez, Adrian	Why: Varsity Football Redskins/Mission Vets WHO: STEFFANIE BECKER	\$	120.00
			WHAT: ATHLETIC TRAINING SCHEDULING SOFTWARE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH, DONNA NORTH, TODD, AP SOLIS, SAUCEDA AND VETERANS		
	1135010	Rank One Sport LP	WHY: RECORD KEEPING OF ATHLETES	\$	1,400.00
			WHAT: PROFESSIONAL AUDIT SERVICES WHY: END YEAR AUDIT		,
			WHEN: FISCAL YEAR ENDED AUGUST 2018 WHERE: BUSINESS		
	1135011	Raul Hernandez & Company, P.C.	WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	4,500.00
			What: Teacher Supplies	Ť	.,
			When: School year 2018-2019		
			Why: Needed district wide Who: Warehouse		
	1135012	Ray's Business Products	Where: Warehouse	\$	7,671.04
			(WHAT)REGISTRATION FEES TO ATTEND REGION ONE		
			WORKSHOP#95921 - DIFFERENTIATED INSTRUCTION (WHO)MARIA M. CASTILLO AND NORMA PEREZ		
			(WHERE)ELOY G. SALAZAR ELEM.		
			(WHEN) WEDNESDAY, OCTOBER 24, 2018		
	1135013	Region One Educational Service Center		\$	300.00
			Replacement Card for Jose Pompa Who: Luis O. Solis		
			What: Re-issue Region I Card for Jose Pompa with District Number		
			Where: Bus Barn		
			When: October 2018 Why: Bus driver came from another district. Need correct district number on		
			Region I Card	\$	20.00
			What: Entry Fee/Registration Fee		
			When: Oct. 12, 2018-Friday		
			Where: South Padre Island Convention Center Why:Workshop#66173- Fall Media conference 2018-Build Your Library Squad		
			Who: Sandra Rosales, Librarian	\$	20.00
			WHAT: REGISTRATION FEES		
			WHEN: 10/24/2018 WHO: MARIA LEOS-TEACHER CYNTHIA GARZA-TEACHER		
			WHERE: BROWNSVILLE, TEXAS REGION ONE ESC.		
			WHY: TO ATTEND WORKSHOP #95921 WORK SHOP TITLE:		
			DIFFERENTIATED INSTRUCTION PROFESSIONAL DEVELOPMENT	\$	250.00
			What: Registration Fees		
			When: Oct. 24-26, 2018		
			Where: Edinburg, TX		
			Who: Emily Anderson and Kelly Watson Why: Attending Region One Texas Teacher Evaluation and Support System 3 day Training Workshop #91228	\$	800.00
		1	Who: 1st grade Teachers: O. Campos, L. Calderon, L. Yanez, E. Zamora and	Ψ	000.00
			J. Garcia What: Region One Registration Fees		
			Where: Region One, Brownsville, Tx		
			Why: Workshop #95921 When: WEdnesday 10/24/2018	\$	750.00
		1	Who: ACE Program Director Raul Torres What: Registration Fees	Ψ	, 50.00
			Where: Region One ESC 1900 W. Schunior Edinburg, Texas 78541		
			When: October 24.25,26 2018 8:am to 5:00pm Why: Teacher Evaluation and Support System (T-TESS)	\$	400.00
		1	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	φ	400.00
			What: Region One ESC workshop #92654 MOY (Middle of Year) LPAC		
			Training		
			When: Wednesday, October 24, 2018 Where: Edinburg Texas Why: LPAC Middle of Year training Registration fee for atte	\$	180.00
			TTTY. EL AO MIQUE OF FOR TRAILING NEGISTRUOT DE IULAUE	Ψ	100.00

			Who: Bilingual/ESL Department-Gregorio Arellano, Jr., Director What: Registration fee for attendance to Region One T-Tess 3 day training When: 10/24-25-26/2018 Where: Edinburg, Tx		
11/7/2018	1135013	Region One Educational Service Center	Why: Registration fee-T-Tess Region One Workshop #91228 Gregorio Arel	\$	400.00
			WHO: Federal Programs Director		
			WHAT: Registration Fee WHEN: October 2018		
			WHERE: Federal Programs Dept.		
			WHY: Registration Fee for T-TESS Training Registration Fee for Rebecca		
			Castañeda to attend the 3 day T-TESS training at Region One ESC WHO: ROSE M. GONZALEZ SARA VILLAREAL VIOLA PEREZ	\$	400.00
			WHO. ROSE M. GONZALEZ SARA VILLAREAL VIOLA PEREZ WHAT: FEES		
			WHEN: 10/10/18 WEDNESDAY		
			WHERE: REGION ONE EDINBURG, TX		
			WHY: PROFESSIONAL GROWTH REQUESTOR: B. CACERES Who: DHS-Dance	\$	150.00
			What: Choregraphy for team Pom		
			When: Oct 19-20, 2018		
	4405044	Dahart Daal Tawar	Where: DHS Fine Arts	¢	000.00
	1135014	Robert Roel Tovar	Why: Dance Choregraphy for Team Pom and officer Contemporary WHO: PETE	\$	900.00
			WHAT: RADIATOR		
			WHEN: 09/27/18		
	1105015		WHERE: DISTRICT WIDE USE	<u>^</u>	050.00
	1135015	Rudy's Auto Electric	WHY:REPAIR What: ASSORTED SUPPLIES	\$	950.00
			Where: Munoz Elementary		
			When: 2018-2019 School Year		
	1135016	S & S WORLDWIDE, INC	Why: Supplies needed for students Who:Coach Garcia; Coach Gonzalez	\$	809.52
			When October 2018 What Equipment Repair/Ref.		
			What Equipment Repair/Ref.		
			Where District Cafeterias		
	1135017	S A S General Building Services Inc	Why Student Needs	\$	150.00
			WHO: ARACELY Guerra WHAT: REG. FEE		
			WHAT REG. FEE WHEN: NOV. 11 THRU NOV.14,2018 WHERE: AUSTIN TEXAS		
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH		
	1135018	SALINAS, ERNESTO JR.	ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE	\$	50.00
			Who: Ernesto Salinas What: Clock Keeper		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
			Why: REDSKIN-V-RGC	\$	75.00
			WHO-AVID J GARZA		
			WHAT- INSTRUCTIONAL MATERIAL WHERE- RM 306		
			WHEN- 2018-19		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
	1135019	SCHOLASTIC	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS WHO: Brenda Uresti, Life Skills Teacher at Veterans	\$	192.76
			WHAT: Glue Gun		
			WHEN: September 2018		
			WHERE: Special Ed. Dept.		
	4405000		WHY: To be used in classroom activities for students with various disabilities as	¢	474.04
	1135020	SCHOOL SPECIALTY, INC.	learning resources WHO: DHS	\$	474.01
			WHAT: MISC ITEMS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: MISC. ITEMS TO BE USED DURING GRADUATION OR OTHER CEREMONIES	\$	200 4/
		1	WHO: AIDE SORRELL	φ	388.42
			WHAT: OFFICIAL		
			WHEN: OCTOBER 16, 2018		
	4405004			¢	400.00
	1135021	SORRELL, AIDE	WHY: TODD VS SAUCEDA 7A Who: Luis O. Solis	\$	100.00
			What: Service for Machine Parts Washer Where: Bus Barn		
			When: October 2018		
	1135022	Safety Kleen Systems, Inc	Why: Machine Parts Washer needs to be serviced once a month.	\$	234.00
			Who: Danny Salas What: Official		
			When: Oct. 12, 2018		
			Where: Bennie La Prade Stadium		
	1135023	Salas, Danny	Why: Varsity Football Redskins/Mission Vets.	\$	120.00
			Who: Michelle Salas What: Stadium Worker-Usher		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
	1135024	Salas, Michelle	Why: Varsity Football Redskins/Rio Grande City	\$	45.00
			WHO: Aleida Valdez, Diagnosticians		
			WHAT: other health impairment for to be filled out WHEN: September 2018		
			WHERE: Special Ed. Dept.		
	1135025	Salinas, Hildebrando M.d.	WHY: To determine eligibility of student services for S. Tello	\$	40.00

			What:Student incentives When: School year 2018-2019 Where: B.G. Guzman		
			Who: Prek-5th grade students		
11/7/2018	1135026	Sam's Club	Why: Student celebrations for the year Who: Gloria Sanchez, Librarian	\$	146.46
			What: Book Fair Payment		
			When: November 1, 2018 Where: Runn Elementary		
	1135027	Scholastic Book Fair	Where Runn Elementary Why: Book Fair Sales	\$	888.00
			What: Payment for Book Fair Sales Fair ID #3847559 Where: B.G. Guzman Elementary		
			When: 09/17-21/2018		
	4405000	Oshalastia Dash Esia	Why: Guzman Elementary students book fair to provide students, staff and	\$	0.400.00
	1135028	Scholastic Book Fair	parents the opportunity to select quality books and educational items and t WHO: DNHS STUDENTS	Ð	2,162.8
			WHAT: NITRILE EXAM GLOVES POWDER FREE SMALL		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS SCIENCE DEPARTMENT WHY: GLOVES NEEDED FOR STUDENTS TO WORK ON		
	1135029	School Health Corp.	EXPERIMENTS REQUESTOR: JOANNA MARTINEZ, TEACHER	\$	627.0
			WHO: MAINT/ROBERT G		
			WHAT: PAINT WHEN: OCT 2018		
			WHERE: ADM		
	1135030	Sherwin Williams	WHY: REPAIRS What: Team Routines. Registration fees. Who: Janet Garcia, Donna HS	\$	75.2
			Dance. When: Saturday, February 16, 2018. Where: San Antonio, O'Connor		
			High School. Showmakers of America Contest. Why: Student Registration fees		
	1135031	ShowMakers of America	needed paid in advance in order to compet Who: DHS- Band	\$	990.0
			Who: DHS- Band What: Mileage reimbursement		
			When: \Aug.27-31, 2018		
	1135032	Sierra, Edna	Where: DISD Fine Arts Why:Teachers work with HS and MS students	\$	11.4
	1133032		WHO: KARINA ROBLEDO LETICIA YANEZ BERNADETT CACERES	φ	11.4
			WHAT: HOTEL STAY		
			WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX		
			WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B.		
	1135033	Springhill Suites By Marriott	CACERES, PRINCIPAL	\$	1,385.4
			Who: Social Studies Director What: Reimbursement of Meals		
			When: October 10-14, 2018		
			Where: Houston, Texas		
	1135034	Stephanie Powelson	Why: Reimbursement of Meals for TCSA & TCSSA Conference Meals for Wednesday, October 10, 2018 (\$4.68 & \$14.68) = \$19.36	\$	97.82
	1100001	Clophane i circicon	WHO: C DE LEON	Ŷ	0110
			WHEN: 10/16/18 WHERE: DNHS		
			WHAT: (V/JV) VBALL GAME		
	1135035	Subway #34928	WHY: STUDENT AND STAFF MEAL	\$	185.0
			WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS CHEERLEADERS/TEEPEE CREW		
			WHEN: OCTOBER 18, 2018		
			WHERE: SAM'S STADIUM BROWNSVILLE WHY: DHS FOOTBALL VS B.	•	105.0
			VETS VARSITY WHO: R. LEAL	\$	125.00
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 12, 2018 WHERE: DONNA HIGH SCHOOL		
			WHERE: DONNA HIGH SCHOOL WHY: DHS FOOTBALL VS MISSION VETS	\$	425.0
			2018 TEXAS ASSESSMENT CONFERENCE KARINA ROBLEDO LETICIA		
			YANEZ PO-SPLIT-ORIGINAL PO-155089		
			DNHS		
	1135036	TASA	REG FEES FOR STAFF	\$	100.0
			WHO: ARACELY Guerra WHAT: REG. FEE		
			WHEN: NOV. 11 THRU NOV.14,2018 WHERE: AUSTIN TEXAS		
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH	¢	105 -
		+	ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE WHO: KARINA ROBLEDO LETICIA YANEZ BERNADETT CACERES	\$	195.0
			WHAT: FEES		
			WHEN: 11/11/18 - 11/14/18		
			WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B.		
			CACERES, PRINCIPAL	\$	585.0
			WHO: OLGA CERVANTES		
		1	WHAT: REG. FEE WHEN: NOV. 11 THRU NOV.14,2018 WHERE: AUSTIN TEXAS		
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH		
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE	\$	195.00
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH	\$	195.0
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE WHAT: MEMBERSHIP RENEWAL (ORDER #228917MEMBER ID#25237) WHEN: 2018-2019 SCHOOL YEAR	\$	195.0
			WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE WHAT: MEMBERSHIP RENEWAL (ORDER #228917MEMBER ID#25237)	\$	195.00

rr				-	
			WHAT: REGISTRATION FEES WHO: DR. LAZARO RAMIREZ		
			WHEN: SEPTEMBER 21, 2018		
			WHERE: SOUTH PADRE ISLAND		
			WHY: TO ATTEND THE REGION ONE ESC AND TASPA HUMAN		
11/7/2018	1135038	TASPA	RESOURCES MINI-CONFERENCE WHAT: REGISTRATION FEES	\$	125.00
			WHO:JUANITA YBARRA		
			WHEN: SEPTEMBER 21, 2018		
			WHERE: SOUTH PADRE ISLAND		
			WHY: TO ATTEND THE REGION ONE ESC AND TASPA HUMAN	\$	105.00
			RESOURCES MINI-CONFERENCE Who: Adriana Hernandez	Ф	125.00
			What: registration fee for TCEA		
			Where: San Antonio Tx		
			When: Feb. 4-8,2019		
			Why: Registration needed for Adriana Hernandez to attend the TCEA conference to be held in San Antonio Tx Feb. 4-8,2019. Full Conference		
	1135039	TCEA Registration	Registration	\$	289.00
	1100000		What: Registration/CAMPUS fees.	Ψ	200.00
			Who: Matias Rivera, Donna High School Band.		
			When: October 30, 2018.		
	4405040		Where: Harlingen High School / Orchestra Auditions.	•	~~~~
	1135040	TMEA	Why: Fees needed turned in, processed and paid in order to audition. WHAT: BUS MILEAGE	\$	90.00
			WHEN: 10-29-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY		
			STUDENTS (LIST ATTACHED)		
	1135041	TRANSPORTATION DEPT	WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$	118.40
			WHAT: BUS MILEAGE WHEN: 10-31-18		
		1	WHEN: 10-31-18 WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY	1	
			STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$	108.00
			WHAT: BUS MILEAGE		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$	108.00
			WHAT: BUS MILEAGE	Ψ	100.00
			WHEN: NOVEMBER 1, 2018		
			WHERE: PHARR, TEXAS MAIN EVENT		
				¢	4 4 9 6 9
			WHY: IMPROVE ADA AND STUDENT PERFORMANCE WHAT: BUS MILEAGE (TRIP # 12757 WHEN: 10-30-18	\$	142.69
			WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY		
			STUDENTS		
			WHY: COLLEGE COURSE CLASS - PROMOTE	\$	118.40
			WHAT: BUS MILEAGE (TRIP ID #12753) WHO: 3D ACADEMY STUDENTS WHERE: VOGUE/UCAS		
			WHEN: 10-25-18		
			WHY: EXPOSE STUDENTS TO POST SECONDARY OPPORTUNITIES	\$	192.39
			What: DISD Bus Drivers Mileage fee. (60 miles @ \$2.40 per x 5 vehicles)		
			Who: Mindy Bersalona, Donna HS Choir. When: Saturday, November 3, 2018.		
		1	Where: Harlingen, Texas / Cano Freshman Academy. Why: Transportation.	\$	290.25
		1	What: DISD Bus Mileage fee. (60 miles @ \$2.40 per)	Ψ	200.20
			Who: Matias Rivera, Donna High School Band.		
			When: October 30, 2018.		
			Where: Harlingen High School / Orchestra Auditions.		0-0-0-
			Why: Transportation,	\$	273.90
			What: DISD Bus Mileage. (10 miles @ \$2.40 per)		
			Who: Ruth Trevino, Donna HS Mariachi. When: October 19, 2018.		
			Where: Donna High School Administration. Why: Transportation Performance.	\$	39.00
			What: DISD Bus Mileage. (15 miles @ \$2.40 per)		
			Who: Alexa Salas, AP Solis Choir. When: October 23, 2018.		
			When: October 23, 2018. Where: Donna HS Fine Arts / Solo & Ensemble.		
			Why: Transportation.	\$	99.00
			What: DISD Bus Mileage. (25 miles @ \$2.40 per X 4 buses & 1 trailer)		
			Who: Matias Rivera, Donna HS Band.		
			When: October 20, 2018 / UIL Pigskin Marching Contest. Where: Mercedes Football Stadium.		
			Where: Mercedes Football Stadium. Why: Trip Tracker #12696	\$	787.50
		1	What: DISD Bus Mileage. (60 miles @ \$2.40 per)	Ψ	101.00
			Who: Mindy Bersalona, DHS Choir.		
			When: October 27, 2018 / TMEA District Treble Auditions.		
		1	Where: Cano Freshman Academy / Harlingen, Texas.	<u> </u>	000 05
			Why: Transportation.	\$	320.25
			WHAT: MILEAGE		
		1	WHO: 3D ACADEMY STUDENTS	1	
		1	WHERE: TECHNOLOGY MOYE COMPLEX WHEN: OCTOBER 25, 2018	1	
		1	WHY: TSI TEST	\$	104.54

			WHO: B RUIZ		
			WHEN: 10/11/18 WHERE: CATS FOOTBALL STADIUM		
			WHAT: CHEER TEAM		
11/7/2018	1135041	TRANSPORTATION DEPT	WHY: TRANSPORATION	\$	206.25
			WHO: B RUIZ		
			WHEN: 10/19/18		
			WHERE: BENNIE LA PRADE WHAT: CHEER TEAM		
			WHY: TRANSPORTATION	\$	114.00
			WHO: B RUIZ	·	
			WHEN: 10/25/18		
			WHERE: CATS STADIUM		
			WHAT: CHEER @ FOOTBALL GAME WHY: TRANSPORTATION	\$	206.25
			WHO: C DE LEON	Ψ	200.23
			WHAT: (JVL&9) VBALL		
			WHEN: 10/22/18		
			WHERE: EDINBURG HS		
			WHY: TRANSPORTATION WHO: C DE LEON	\$	225.00
			WHEN: 10/13/18		
			WHERE: WESLACO		
			WHAT: (JV/9TH) VBALL GAME		
			WHY: TRANSPORTATION	\$	138.00
			WHO: C DE LEON		
		1	WHEN: 10/23/18 WHERE: EDINBURG HS		
		1	WHERE: EDINBURG HS WHAT: (V) VBALL GAME		
			WHY: TRANSPORTATION	\$	202.50
		1	WHO: DE LEON	Ť	_02.00
		1	WHEN: 10/13/18		
			WHERE: WESLACO HS		
			WHAT: (V) VOLLEYBALL WHY: TRANSPORTATION	\$	141.75
			WHO: DHS BRAVETTE VOLLEYBALL SPIRIT CLUB	φ	141.70
			WHAT: TRANSPORTATION		
			WHEN: NOVEMBER 2, 2018		
			WHERE: DHS TO KINGSVILLE, TEXAS		
			WHY: TRANSPORTATION TO SUPPORT THE BRAVETTE VOLLEYBALL	¢	005.00
			PLAYERS WHO: DHS SPIRIT CLUB	\$	665.00
			WHAT: TRANSPORTATION		
			WHEN: OCTOBER 18, 2018 (THURSDAY) WHERE: DHS TO		
			BROWNSVILLE, TEXAS WHY: VARSITY REDSKINS FOOTBALL GAME	\$	402.00
			WHO: DHS STUDENT COUNCIL		
			WHEN: OCTOBER 27, 2018 WHERE: DHS TO MCALLEN MEMEORIAL HIGH SCHOOL		
			WHY: TEXAS ASSOCIATION OF STUDENT COUNCIL DISTRICT 16	\$	243.00
			WHO: E CALDERON		
			WHEN: 10/13/18		
			WHERE: CUELLAR MS		
			WHAT: C-C MEET WHY: TRANSPOARTATION	\$	130.50
			WHO: GAMEZ	Ψ	100.00
		1	WHAT: 7TH FOOTBALL		
			WHEN: 10/20/18		
		1	WHERE: DNHS		
			WHY: TRANSPORTATION	\$	110.25
			WHO: GARCIA WHAT: 8TH FOOTBALL		
		1	WHAI. 61H FOOTBALL WHEN: 10/20/18		
			WHERE: DNHS		
			WHY: TRANSPORTATION	\$	87.75
			WHO: GARCIA		
			WHEN: 10/13/18 WHERE: TIGER STADIUM		
		1	WHERE: FIGER STADIOM WHAT: 8TH FOOTBALL GAME		
			WHAT STH FOOTBALL GAME WHY: TRANSPORTATION	\$	135.00
		1	WHO: J ARRIAGA	Ť	
			WHAT: 7TH FOOTBALL		
			WHEN: 10/20/18		
		1		¢	040.04
		1	WHY: TRANSPORTATION WHO: J ARRIAGA	\$	213.00
		1	WHEN: 10/13/18		
			WHERE: CUELLAR MS		
			WHAT: 7TH FOOTBALL GAME		
			WHAT: / ITT OOTDALE GAME		
			WHY: TRANSPORTATION	\$	126.75
			WHY: TRANSPORTATION WHO: J ARRIAGA	\$	126.75
			WHY: TRANSPORTATION WHO: J ARRIAGA WHEN: 10/27/18	\$	126.75
			WHY: TRANSPORTATION WHO: J ARRIAGA	\$	126.75

			WHO: J MARICAHLAR WHEN: 10/11/18		
			WHERE: CATS STADIUM		
			WHAT: (V) FOOTBALL TEAM		
11/7/2018	1135041	TRANSPORTATION DEPT	WHY: TRANSPORTATION	\$	396.00
			WHO: J MARICHALAR		
			WHEN: 10/18/18 WHERE: BOBBY LACKEY		
			WHAT: (JV) FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	111.75
			WHO: J MARICHALAR		
			WHEN: 10/25/18		
			WHERE: VELA HS WHAT: (V) FOOTBALL GAME		
			WHAT (V) FOOTBALL GAME WHY: TRANSPORTATION	\$	396.00
			Who: J. S. Adame Cheerleaders	Ŷ	000.00
			What: Transportation charges to transport cheerleaders		
			Where: Sauceda Middle School		
			Why: cheerleaders will attend a Pep Rally When: Friday 10/19/2018	\$	39.00
			WHO: M GARCIA WHEN: 10/19/18		
			WHERE: BENNIE LA PRADE		
			WHAT: FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	39.0
			WHO: MARICHALAR		
			WHEN: 10/12/18		
			WHERE: ECONOMEDES WHAT: 9TH FOOTBALL GAME		
			WHAI: 9TH FOOTBALL GAME WHY: TRANSPORTATION	\$	191.2
		1	WHY: TRANSPORTATION WHO: MARICHALAR	φ	191.2
			WHEN: 10/19/18		
			WHERE: BENNIE LA PRADE		
			WHAT: (V) FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	184.80
			WHO: P CAMPOS WHEN: 10/13/18		
			WHERE: CUELLAR MS		
			WHAT: C-C MEET		
			WHY: TRANSPORATION	\$	123.0
			WHO: P CAMPOS		
			WHEN: 10/25/18		
			WHERE: MERCEDES HS		
			WHAT: C-C MEET WHY: TRANSPORTATION	\$	161.2
			WHO: PENUELAS	ψ	101.2
			WHEN: 10/9/20		
			WHERE: DNHS		
			WHAT: VBALL GAME		
			WHY: TRANSPORSTATION	\$	39.00
			WHO: S. SAUCEDA		
			WHEN: 9/22/18 WHERE: CENTRAL MS		
			WHAT: 7TH (A) TEAM VBALL TBA WHY:TRANSPORTATION	\$	115.5
			WHO: SAUCEDO	, i	
			WHEN: 10/11/18		
			WHERE: E-E		
			WHAT: 7TH VBALL GAME	•	
		+	WHAT: TRANSPORTATION WHO: SAUCEDO	\$	171.7
			WHEN: 10/18/18		
			WHERE: TODD MS		
			WHAT: 7TH VBALL GAME	1	
			WHY: TRASPORTATION	\$	76.5
Т			WHO: SPIRIT CLUB		
				1	
			WHEN: OCTOBER 22, 2018 WHERE: DHS TO CORPUS CHRISTI, TX WHY: SHOW SUPPORT TO THE	1	
			REDSKIN CROSS COUNTRY TEAM COMPETING IN AREA	\$	988.0
		1	WHO: VILLARREAL	Ť	000.0
			WHEN: 10/11/18	1	
			WHERE: TODD MS		
			WHAT: 7TH VBALL GAMES		
		+	WHAT: TRANSPORATATION WHO:E CALDERON	\$	99.0
			WHO:E CALDERON WHEN: 10/25/18		
			WHERE: MERCEDES HS	1	
			WHAT: CC MEET	1	
			WHY: TRANSPORTATION	\$	157.5
			WHO:J JONES		
			WHAT: TENNIS MEET		
I					
			WHERE: MERCEDES WHY: TRANSPORTATION	\$	135.0
				Ψ	10010
			Where: Sauceda Middle School Who: Marissa Ramirez/ Sped.Teacher When: School Year 2018-2019	Ψ	100104
			Where: Sauceda Middle School	Ψ	10010

rr				T	
			WHO- DANCE CLUB A BLANCO WHAT- DANCE TEAM JACKETS		
			WHERE- AP SOLIS DANCE CLUB		
			WHEN- 2018-19 SCHOOL DANCE CLUB TEAM		
11/7/2018	1135043	Team Go Figure Up	WHY- DANCE TEAM JACKETS FOR YR ROUND COMPETITIONS HI LO JACKETS	\$	1,795.01
11/1/2010	1100040		WHO: CTE TEACHER ESMER LOPEZ	Ŵ	1,700.01
			WHAT: LICENSE RENEWAL FEE		
			WHEN: FY 18-19 WHERE: DNHS WHY: COSMETOLOGY LICENSE RENEWAL FEE		
	1135044	Texas Department of Licensing & Regula	TDLR INDO: 70424287 LICENSE# 705233	\$	200.00
	1100011	Tondo Boparanon of Electioning a Regard	WHAT: REFUND	Ŷ	200.00
			WHY: DISALLOWED COSTS		
			WHEN: 8/03/16 - 9/30/17 WHO: IDEA-B PRESCHOOL		
	1135045	Texas Education Agency	WHERE: DONNA ISD	\$	44,628.00
			WHAT: REFUND		
			WHY: MANAGEMENT DECISION RELATED TO SINGLE AUDIT FINDINGS-		
			DISALLOWD COSTS WHEN: 7/26/16 - 9/30/2017		
			WHERE: DONNA ISD		
			WHO: TITLE I, PART A-IMPROVING BASIC PROGRAMS	\$	21,963.00
			WHO: CTE TEACHER AMANDA CEDIILO WHAT: STUDENT MEMBERSHIP		
			FEES WHEN:FY 2018-2019 WHERE: DNHS		
	1135046	Texas Ffa Association	WHY: FFA DUES 2018-2019 FALL MEMBERSHIP FEES	\$	994.85
			What: Repair for forklift		
			Where: Warehouse When: ASAP		
			Who: Warehouse		
	1135047	Toyota Lift Of South Texas	Why: Needed for daily operations	\$	681.93
			WHO: ENERGY/TRINI		
			WHAT: COMPRESSOR		
			WHEN: OCT 2018 WHERE: CACERES LAB		
	1135048	Trane Company	WHY: NOT WORKING	\$	1,405.05
			Who: DHS- Band		
			What: Mileage reimbursement		
			When: \Aug.27-31, 2018 Where: DISD Fine Arts		
	1135049	Trevino, Vanessa A.	Why:Teachers work with HS and MS students	\$	48.00
			WHO: JUAN P LOPEZ ROBOTICS SPONSOR WHAT: HANDS ON		
			EXPERIENCE FOR STEM STUDENTS / COMPETITION.		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: PHARR EVENT CENTER		
			WHY: TO GIVE STUDENTS THE HANDS ON EXPERIENCE BEFORE		
	1135050	UTRGV	COMPITITION	\$	995.00
			who: Veterans Middle School 6-8th grade students		
			what: UTRV Planetarium		
			when: October 26, 2018		
			where: Veterans Middle School		
	1135051	UTRGV	why: will provide students with learning objectives and real world experiences. When October 2018	\$	400.00
			What Safety Mats		
			Who CNP		
			Where District Cafeterias		
	1135052	Unifirst Corporation Texas Industrial Serv		\$	26.32
			WHO: MAINT/JOE DELEON WHAT: FIRE INSPECTIONS		
			WHEN; OCT 2018		
			WHERE: SALINAS		
	1135053	Universal Fire Systems	WHY: STATE REQUIRE WHAT: GAS CARD	\$	485.00
			WHAI: GAS CARD WHEN: 10/25/2018-10/27/2018		
			WHY: TFLA		
			WHERE: SAN ANTONIO, TX		_
	1135054	Valero Fleet Services	WHO: SPANISH DEPT. WHAT: GAS CARD	\$	72.56
			WHAI: GAS CARD WHEN: 10/27/18 - 10/28/2018		
			WHY: COMPETING IN UIL		
			WHERE: LAREDO, TEXAS		
			WHO: DNHS BAND WHAT: GAS CARD	\$	243.14
			WHAI: GAS CARD WHEN: 11/1/18 - 11/4/18		
			WHERE: ROUND ROCK, TEXAS		
			WHY: STATE X-COUNTRY MEET		
		+	WHO: ATHLETICS	\$	143.30
			WHAT: GAS CARD WHEN: OCTOBER 25 TO OCTOBER 27, 2018 WHY: TFLA CONFERENCE	1	
			WHERE: SAN ANTONIO, TX		
├ ─── ↓			WHO: YVONNE WADE & ROSALINDA AREVALO	\$	45.05
			WHAT: GAS CARD WHEN: OCTOBER 29, 2018		
			WHERE: AUSTIN, TX		
			WHY: UT ON RAMPS		_
			WHO: DNHS	\$	50.16

			WHAT: GAS CARD WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM WHEN: 10/29-30/2018		
117/0010	4405054		WHERE: PFLUGERVILLE, TX	•	00.54
11/7/2018	1135054	Valero Fleet Services	WHO: ACCOUNTING SUPERVISOR AND ACCOUNTANT WHAT: GAS CARD	\$	26.5
			WHY: CAST CONFERENCE		
			WHEN: OCTOBER 31-NOV. 3, 2018		
		WHERE: FORT WORTH, TX WHO: DHS SCIENCE TEACHERS	\$	150.3	
			WHAT: GAS CARD	φ	100.0
			WHY: COMPETING IN UIL		
			WHEN: 10-27-2018-10-28-2018		
			WHERE: LAREDO, TEXAS WHO: DONNA NORTH BAND	\$	227.9
			WHAT: GAS CARD	φ	221.9
			WHY: TO HAUL ALL EQUIPMENT FOR FOOTBALL AND TRAINERS		
			WHEN: NOVEMBER 3, 2018		
			WHERE: SAM'S STADIUM, BROWNSVILLE, TX WHO: STEFFANIE BECKER	\$	31.0
			Who: DHS- Band	ψ	51.0
			What: Mileage reimbursement		
			When: AugSept., 2018		
	1125055	Vazquez. Juan M.	Where: DISD Fine Arts Why:Teachers work with HS and MS students	\$	49.0
	1135055	vazquez, Juan M.	WHO: CHEROKEE CAHRMER DANCE TEAM WHAT: COMPETITION	\$	48.0
			CHOREOGRAPHY FOR POM AND HIP HOP		
			WHEN: OCTOBER29,2018		
			WHERE: TODD MS	1	
	1135056	Vela, Edgar	WHY: THE CHARMERS ARE IN NEED OF CHOREOGRAPHY FOR COMPETITION	\$	800.0
	1130000	vela, Eugai	WHO: Dr. Diana Villanueva, Special Education Director	Ф	800.0
			WHAT: Mileage reimbursement		
			WHEN: November 11-14, 2018		
			WHERE: Austin, Texas WHY: to attend the 2018 33rd Annual Texas Assessment Conference		
	1135057	Villanueva, Dr. Diana	dedicated to providing the lastest information on a	\$	334.6
			What: Students Snacks		
			When: Oct. 19, 2018		
			Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students		
	1135058	Wal-Mart Community	Why: Student Dance	\$	121.4
			What:scooters	-	
			Where: Munoz Elementary		
			When: 2018-2019 School yr		
			Why: PreK and Kinder- incentives for student perfect attendance. Who: Nelda L. Calderon, Principal	\$	459.20
			WHAT? SUPPLIES FOR K9	Ŷ	10012
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? K9 IVAN WHY? SUPPLIES ARE NEEDED FOR CARE AND WELL BEING OF K9	\$	430.6
			where: Sauceda Middle School	Ψ	-100.0
			Who: Linda Taunton/8th Science		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable materials or any other Instructional materials or Resources needed for all student population	1	
			What:GENERAL GROCERIES	\$	364.9
			Who: Child Nutrition Program	Ť	200
			What: Supplies for Parade	1	
			When: December 9,2017	1	
			Where: CNP Why: To decorate for Parade	\$	51.6
		1		Ψ	51.0
			WHO: DNHS PD	1	
			WHAT: SELF ADHESIVE TISSUE TAPE WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS PD OFFICE	1	
			WHERE, DIVING PD OFFICE WHY: ITEMS NEEDED FOR PD OFFICE USE REQUESTOR: B. CACERES	\$	233.1
			Who: Donna ISD Student(s)	Ĺ	
			What: Clothing for Students	1	
			When: 2018-2019 School Year	1	
			Where: Federal Programs Why: Students in need of clothing for: Irvin Gonzalez - ID#: 72895	1	
				¢	48.2
			6th Grade - Sauceda MS	\$	40.2
			What: Student AND STAFF meals.	Ð	40.2
			What: Student AND STAFF meals. Who: Matias Rivera, Donna High School Band.	φ	40.2
			What: Student AND STAFF meals. Who: Matias Rivera, Donna High School Band. When: October 30, 2018.	Þ	40.2
	1135059	Whataburger Corporate Accounting	What: Student AND STAFF meals. Who: Matias Rivera, Donna High School Band. When: October 30, 2018. Where: Harlingen High School / Orchestra Auditions.	э \$	
	1135059	Whataburger Corporate Accounting	What: Student AND STAFF meals. Who: Matias Rivera, Donna High School Band. When: October 30, 2018.		32.85
	1135059	Whataburger Corporate Accounting	What: Student AND STAFF meals. Who: Matias Rivera, Donna High School Band. When: October 30, 2018. Where: Harlingen High School / Orchestra Auditions. Why: Meal will be provided for students AND STAFF auditioning. WHO: DE LEON WHEN: 10/13/18		
	1135059	Whataburger Corporate Accounting	What: Student AND STAFF meals. Who: Matias Rivera, Donna High School Band. When: October 30, 2018. Where: Harlingen High School / Orchestra Auditions. Why: Meal will be provided for students AND STAFF auditioning. WHO: DE LEON		

			WHO: E CALDERON WHEN: 10/13/18		
			WHERE: CUELLAR MS		
			WHAT: C-C MEET		
11/7/2018	1135059	Whataburger Corporate Accounting	WHY: STUDENT AND STAFF MEAL	\$	298.12
			WHO: J PENA		
			WHEN: 10/13/18 WHERE: CUELLAR		
		WHAT:FOOTBALL GAME			
		WHY: STUDENT AND STAFF MEAL	\$	191.89	
		WHO: J RUIZ			
			WHEN: 10/15/18		
			WHERE: MISSION WHAT: UIL TOURNAMENT PLAY		
			WHAT OIL TOORNAMENT PLAT WHY: STUDENT AND STAFF MEAL	\$	73.28
			WHO: M GARCIA	Ŷ	10.20
			WHEN: 10/13/18		
			WHERE: HARRELL MS		
			WHAT: 8TH FOOTBALL GAME		
			WHY: STUDENT AND STAFF MEAL WHO: P CAMPOS	\$	330.92
			WHO: P CAMPOS WHEN: 10/13/18		
			WHERE: CUELLAR MS		
			WHAT: C-C MEET		
			WHY: STUDENT AND STAFF MEAL	\$	280.98
			WHO: PENUELAS		
			WHEN: 10/2/18		
			WHERE: CENTRAL MS WHY: 8TH VBALL GAME		
			WHY: STH VBALL GAME WHAT: STUDENT AND STAFF MEAL	\$	133.17
			WHO: SAUCEDO	Ψ	100.17
			WHEN: 9/27/18		
			WHERE: MARY HOGE MS		
			WHAT: 7TH (A/B) VBALL GAME		
			WHY: STUDENT AND STAFF MEAL WHO: DHS	\$	124.80
			WHO: DHS WHAT: MISC.		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1135060	Winner's World	WHY: MISC ITEMS TO PROMOTE TEACHER OF THE MONTH	\$	268.00
11/7/2018 Total 11/8/2018	1135061	National Plan Adm. (402 Annuity)	NPA-(402 Annunity)-99968	\$ \$	753,794.63 100,010.16
11/8/2018 Total	1133001	National Flatt Adm. (402 Annuty)	NFA-(402 Annunity)-99908	ې \$	100,010.16
11/9/2018	1135062	Allstate	Allstate-99348	\$	16,290.81
	1135062 1135063	Allstate Transamerica Assurance Co.	Allstate-99348 Transamerica Assurance Co9921	\$	16,878.81
11/9/2018 11/9/2018 Total			Transamerica Assurance Co9921		
			Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent	\$	16,878.81
			Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019	\$	16,878.81
			Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent	\$	16,878.81
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent	\$ \$	16,878.81 33,169.62
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19	\$ \$	16,878.81 33,169.62
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept.	\$ \$ \$	16,878.81 33,169.62 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid	\$ \$	16,878.81 33,169.62
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent	\$ \$ \$	16,878.81 33,169.62 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid	\$ \$ \$	16,878.81 33,169.62 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept.	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid	\$ \$ \$	16,878.81 33,169.62 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent Why: To ublic Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent Why: To ublic Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent Why: To ublic Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for New bid Who: Olga Noriega Purchasing Agent Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training.	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice For RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: SIDSD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT, METAL	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHEN: OCTOBER 2018	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76
11/9/2018 Total	1135063	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHER: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065	Transamerica Assurance Co.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHEN: OCTOBER 2018	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063	AIM MEDIA TEXAS AIM MEDIA TEXAS AISYS CONSULTING, LLC	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice FP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHEN: OCTOBER 2018 WHEN: OCTOBER 2018 WHEN: OCTOBER 2018 WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065	AIM MEDIA TEXAS AIM MEDIA TEXAS AISYS CONSULTING, LLC	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065 1135066	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHEN: OCTOBER 2018 WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS	\$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065	AIM MEDIA TEXAS AIM MEDIA TEXAS AISYS CONSULTING, LLC	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Wher: Pulle Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room Wher: Sept. 28,2018 Why: To Taing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT, METAL WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS	\$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065 1135066	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS <td>\$ \$ \$ \$ \$</td> <td>16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76</td>	\$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065 1135066	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES	\$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065 1135066	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: SIDS Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT, METAL WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS <td< td=""><td>\$ \$ \$ \$ \$</td><td>16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76</td></td<>	\$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065 1135066	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room Wher: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: OTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR SEASON FOR ATHLETES Why: NEEDED FOR SEASON FOR ATHLETES Who: Yasselen DELeon #92027 Stainke Elem. 1st grade	\$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 592.76
11/9/2018 Total	1135063 1135064 1135065 1135066 1135067	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works Alert Services, Inc.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room Wher: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT; METAL WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR SEASON FOR ATHLETES Who: Yosselen DELeon #92027 Stainke Elem. 1st grade What: N	\$ \$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 500.00 1,091.00 2,003.00
11/9/2018 Total	1135063 1135064 1135065 1135066 1135067	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works Alert Services, Inc.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT, METAL WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHX: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR SEASON FOR ATHLETES Who: Yesselen DeLeon #92027 Stainke Elem. 1st grade <t< td=""><td>\$ \$ \$ \$ \$ \$</td><td>16,878.81 33,169.62 592.76 592.76 592.76 592.76 500.00 1,091.00 2,003.00</td></t<>	\$ \$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 500.00 1,091.00 2,003.00
11/9/2018 Total	1135063 1135064 1135065 1135066 1135067	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works Alert Services, Inc.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: Dist Doard Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: OTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT, METAL WHER: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR SEASON FOR ATHLETES Who: Yosselen DeLeon #92027 Stainke Elem. 1st grade What: N	\$ \$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 500.00 1,091.00 2,003.00
11/9/2018 Total	1135063 1135064 1135065 1135066 1135067	AIM MEDIA TEXAS AISYS CONSULTING, LLC Alamo Iron Works Alert Services, Inc.	Transamerica Assurance Co9921 Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101018-434 When: School Year 2018-2019 Where: Purchasing Dept. Why: To advertise for a new bid Who: Olga Noriega Purchasing Agent What: Public Notice for RFP 101718-435 When: SY 18-19 Where: Purchasing Dept. Why: To advertise for new bid Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To advertise for New Bid Who: David Chavez What: Training for Smart Technologies Interactive Flat Panels Where: DISD Board Room When: Sept. 28,2018 Why: Traing to fix Smart Technologies Interactive Flat Panels Technicial Training. WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT, METAL WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHX: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR SEASON FOR ATHLETES Who: Yesselen DeLeon #92027 Stainke Elem. 1st grade <t< td=""><td>\$ \$ \$ \$ \$ \$</td><td>16,878.81 33,169.62 592.76 592.76 592.76 592.76 500.00 1,091.00 2,003.00</td></t<>	\$ \$ \$ \$ \$ \$	16,878.81 33,169.62 592.76 592.76 592.76 592.76 500.00 1,091.00 2,003.00

Units Dumm. Dumm. <th< th=""><th></th><th></th><th></th><th>What Officer Doutings Designation food What langt Carols Depro US</th><th></th><th></th></th<>				What Officer Doutings Designation food What langt Carols Depro US		
11/14/2016 Anaroan Daros / Dil Team Commut. Wire, Bauch Patter blanc Convent. American Daros III Team 1.755 11/14/2016 Anaroan Daros / Dil Team Commut. Wire, Budin Schuler, Budin Schu						
11/14/2019 1158070 American Dance / Diff Team Context. Wrg. Exhibiting Registration feet. 12.755. Withow Kunch 2, 2010. March 24, 2010. March 2						
Dance. Mine: Name 22, 2018 - March 22,	11/14/2018	1135070	American Dance / Drill Team		\$	1,795.00
When, March 21, 2019. Mixed: 24, 2019. Where: University of Monta 24, 2019. Where: University of Mo						
1135071 American Danos / Drill Team Contract. With Registration feet \$ 2.150 1135071 American Danos / Drill Team WHEN A TERMINOR TO SAW WHEN A TERMINOR TO SAW \$ 2.160 1135071 American Danos / Drill Team WHEN A TERMINOR TO SAW WHEN A TERMINOR TO SAW \$ 1135072 American Makashi Supples COTOBER 2016 \$ 127 \$ 127 1135073 American Makashi Supples COTOBER 2016 S \$ 127 1135073 American Makashi Supples WHEN TERDER (LINKIN) \$ \$ \$ 1135073 American Structure (Linkin Makashi Supples) S \$ \$ 1135073 American Structure (Linkin Makashi Supples) S \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						
113077 Anerosa, lgrado 9 10 113077 Anerosa, lgrado 9 10 113077 Anerosa, lgrado 9 10 113077 Anerosa, lgrado 9 64 113077 Anerosa, lgrado 9 10 113077 Anerosa, lgrado 9 64 113077 Area X Fia Association 9 10 113077 Area X Fia Association 9 10 113077 Area X Fia Association 9 10 10 113077 Area Te Association 9 10 10 10 113077 Area Te Association 9 10 10 10 10 113077 BAR & Cuttle SMOKEHOUSE 9 10 10 10 10 <td></td> <td></td> <td></td> <td>Denton, Texas. American Dance Drill Team Contest. Why: Registration fees</td> <td>_</td> <td></td>				Denton, Texas. American Dance Drill Team Contest. Why: Registration fees	_	
WHAT: REPAIR OF SAW WHAT: REPAIR OF SAW WHAT: REPAIR OF CORD AND CONSTRUCTIONAL RESOURCES \$ 147. 1135072 American Industrial Supples FOR CTE STUDENTS \$ 147. WHAT: MERIA REMA. REMA. LLAND I WHAT: MERIA REMA. LLAND I \$ 147. WHAT: MERIA REMA. REMA. LLAND I WHAT: MERIA REMA. LLAND I \$ 147. WHAT: MERIA REMA. LLAND I WHAT: MERIA REMA. LLAND I \$ 147. WHAT: MERIA REMA. LLAND I WHAT: MERIA REMA. LLAND I \$ 147. WHAT: MERIA REMA. LLAND I WHAT: MERIA REMA. LLAND I \$ 147. WHAT: MERIA REMA. LLAND I WHAT: MERIA REMA. LLAND I \$ 147. WHAT: MERIA REMA. LLAND IS SUBJECT VIEW INCOME REMARKING IN THE INFORMATION IN THE INFORM		1135071	American Dance / Drill Team		\$	2,190.00
1135072 American Industrial Supplies IVER. EX. DONA HICH SCHOOL \$ 147. 1135072 American Industrial Supplies IVER. TREERING TO REPORT NOT RESOURCES \$ 147. 1135073 American Industrial Supplies IVER. TREERING TO RESOURCE \$ 64. 1135073 American Industrial Supplies S 64. \$ 64. 1135073 American Industrial Supplies \$ 64. 1135074 American Industrial Supplies \$ 100 1135075 All & T Month Industrial Supplies \$ 10. 1135076 All & T Month Industrial Supplies \$ 10. 1135077 All & T Month Industrial Supplies \$ 10. 1135076 All & T Month Industrial Supplies \$ 10. 1135077 All & T Month Industrial Supplies \$ 10. 1135078 All & T Month Industrial Supplies \$ 10. 1135078 All & T Month Industrial Supplies \$ 10. 1135078 All & T Month Industrial Supplies \$ 10. 1135077 BAR & CUTTE SUPOR MONTH Industrial Supplies \$ 10.				WHAT: REPAIR OF SAW		
1136772 American Industrial Suggles WH: WITER SAW NEEDS REPARE FOR INSTRUCTIONAL RESOURCES \$ 147. 1136773 American Industrial Suggles WHEN OCTOBER 30, 2019 WHEN OCTOBER 30, 2019 WHEN ACCOUNTING BE FINANCE SYMPOSIUM WHERE FULLISERVILLE TX \$ 04. 1136773 American Industrial Suggles WHEN OCTOBER 30, 2019 WHEN 2019 STATUS WHO: CTE TRACY CADENA, WHERE FULLISERVILLE TX \$ 04. 1136774 American Industrial Suggles WHEN 2019 STATUS WHO: CTE TRACY CADENA, WHEN 2019 STATUS STATUS WHO: CTE TRACY CADENA, WHEN 2019 STATUS WHEN 2019 STATUS WHO: CTE TRACY CADENA, WHEN 2019 STATUS WHEN 2019 STATUS WHENCE WHEN 2019 STATUS WHEN 2019 STATUS WHENCE WHEN 2019 STATUS WHEN 2019 STATUS WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION WHEN 2019 STATUS WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION STATUS WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION STATUS WHEN 2019 STATUS WHENCE WHENCE TRANSPORTATION STATUS WHEN 2010 STATUS WHENCE WHENCE TRANSPORTATION STATUS WHENCE WHENCE TRANSPORTATION STATUS WHENCE WHENCE TRANSPORTATION WHENCE WHENCE WHENCE TRANSPORTATION STATUS WHENCE WHENCE TRANSPORTATION STATUS WHENCE WHENCE TRANSPORTATION STATUS WHENCE WHENCE TRANSPORTATION STATUS WHENCE WHENCE TRANSPORTATION STA						
Image: Structure State State WHAT MEAL REMS (LUNCH) WHEN OCTOBERS ALL STATE STMPOSIUM WHEN OCTOBERS ALL STATE STMPOSIUM 1135073 Amezoa, Ignaco Student MeMBERSHIP INVOICE: 11732 WHO.CTE TRACY CADENA, AG INSTRUCTOR DI WHEN DUSSINGS OFFICE \$ 44. 1135074 Area X Fila Association WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 105. 1135075 Area X Fila Association WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135075 Area X Ta Association WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135075 Area X Ta Association WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135076 AutoZone Texes, L.P. WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135077 BAR-B-CUTIE SMOREHOUSE WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135077 BAR-B-CUTIE SMOREHOUSE WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135077 BAR-B-CUTIE SMOREHOUSE WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135077 BAR-B-CUTIE SMOREHOUSE WHER CONTROL STATE STUDENT MEMBERSHIP DUES \$ 10.188. 1135079 BAR B-CUTIE SMOREHOUSE						
WHEN OCTOGER 28, 2018 - WHEN COCOUNTRIC FINANCE SYNPOSUM WHERE FILLOGEVILLE; 7X S 64 1130073 Amazoua, Ipuado STIDERT MEMBERSIP INVOICE: 17732 WHO CITE TRACY CADENA, AG INSTRUCTOR WHAT, STUDERT DUES S 104 1130074 Amazoua, Ipuado WHEN 2018 CADOL VEAR WHEN 2018 CADOL VEAR S 108 1130074 Amaz XFIa Association WHEN 2018 CADOL VEAR WHEN COTOBERS SUPPORT S 108 1130075 At B T WHEN COTOBERS AD EPT CONNTROL VEARS SA EPT WHEN COTOBERS AD EPT WHEN COTOBERS AD EPT WHO CAMPUESS AD EPT WHEN TO TRANSPORT OF CAR EPT WHERE TRANSPORTATION S S 10.188 1135077 AutoZone Texas, L.P. WHO CAMPUES CAD EPT WHEN TO TRANSPORTATION WHERE 2018 SEASON WHERE CADINA NORTH HOH WHEN TO TRANSPORTATION WHERE 2018 SEASON WHERE CADINA NORTH HOH WHEN TO TRANSPORTATION WHERE 2018 SEASON WHERE CADINA NORTH HOH WHEN TO TRANSPORTATION WHERE 2018 SEASON WHERE CADINA NORTH HOH WHERE 2018 SEASON WHERE CADINA NORTH HOH WHERE 2018 SEASON WHERE CADINA NORTH HOH WHERE 2018 SEASON WHERE CADINA NORTH HOH		1135072	American Industrial Supplies		\$	147.99
1135073 America, Igacio WHERE: FLUGERVILLE, TX 5 64 1135073 America, Igacio STUDENT MEMBERS OFFICE Yes 64 1135074 America, Igacio STUDENT MEMBERS 5 104 1135074 America, Igacio WHEN, 2019. 2019 SCHOOL YEAR 5 106 1135074 America, Igacio WHEN, 2019. 2019 SCHOOL YEAR 5 106 1135075 At & T WHEN, 2019. 2019 SCHOOL YEAR 5 10180. 1135075 At & T WHO, CHURNERS IS, 2018 5 10180. 1135076 At & T WHO, CHURNERS IS, 2018 5 10180. 1135076 AutoZone Taxas, L.P. BUS DRIVER-CCTOBER 2018 5 94 WHAT, WHOLER TAXAN SDL SR WHAT, WHEN 2018 SCHURNERS 5 170. 1135076 AutoZone Taxas, L.P. BUS DRIVER-CCTOBER 2018 5 170. WHAT, WHEN 2018 SCHUR CHUR WHER, 2014 SCHUR CHUR 5 330. 113077 BAR-B-CUTE SMOKEHOUSE YHOF CHUR CHUR 5 330. 113507						
1135073 Amecous, juncio WHO, BUSINESS OFFICE \$ 14 STUDERT MEMBERSHE PNOLES: 17.32 WHO, ICTE TRACY CADENA, AC INSTRUCTOR WHEN 2019 : 2019 SCHOOL VEAR \$ 108 1135074 Area X Fla Association WHAT ADSTED YORE SERVICE WHEN 2019 : 2019 SCHOOL VEAR \$ 108 1135075 Area X T WHO, CAMPUSS & DORE SERVICE WHEN 2019 : 2019 SCHOOL VEAR \$ 10.188 1135075 At & T WHO, CAMPUSS & DEPT \$ 10.188 1135076 At & T WHO, CAMPUSS & DEPT \$ 10.188 1135077 At & T WHO, CAMPUSS & DEPT \$ 10.188 1135076 Audozone Texas, L.P. BUS BARN WHENCHOCTOBER 2018 \$ 94 WHO, CAMPUSS & DEPT \$ 10.188 \$ 94 WHO, CAMPUSS & DEPT \$ 94 \$ 94 WHO, CAMPUSS & DEPT \$ 10.188 \$ 94 WHO, CAMPUSS & DEPT \$ 94 \$ 94 WHO, CAMPUSS & DEPT \$ 10.188 \$ 94 WHO, CAMPUSS & DEPT \$ 94 \$ 94 WHO,				WHY: ACCOUNTING & FINANCE SYMPOSIUM		
STUDENT MEMBERSHIP NVOICE: 17/32: WHO: CTE TRACY CADENA. AG INSTRUCTOR AG INSTRUCTOR 1135072 Area X FIa Association WHA: STUDENT DUES \$ 108. 1135073 Area X FIa Association WHA: HOSTED VOICE SERVICE DUES \$ 108. 1135075 Aria T WHA: HOSTED VOICE SERVICE DUES \$ 10.188. 1135075 Aria T WHO: CAMPUSES a DEPT. \$ 10.188. 1135076 Aria T WHO: CAMPUSES a DEPT. \$ 10.188. 1135077 Aria T WHO: CAMPUSES a DEPT. \$ 10.188. 1135077 BAR-B-CUTIE SMOKEHOUSE WHO: RESIDE FOR STOCER RUIS FLEET WHERE-TRANSPORTATION \$ 94. WHO: RESIDE FOR STOCER RUIS FLEET WHERE-TRANSPORTATION WHO: RESIDE FOR STOCER RUIS FLEET WHERE-TRANSPORTATION \$ 10.188. 1135077 BAR-B-CUTIE SMOKEHOUSE WHC: RESIDE FOR STOCER RUIS FLEET WHERE-TRANSPORTATION \$ 94. WHO: RESIDE FOR STOCER RUIS FLEET WHERE-TRANSPORTATION WHO: RESIDE FOR STOCER RUIS FLEET WHERE-TRANSPORTATION \$ 10.188. 1135077 BAR-B-CUTIE SMOKEHOUSE WHC: CHARL RUIS FLEET WHERE TRANSPORTATION \$ 10.188. 1135078 BSN Sports, LLC 1.167.0179.018. \$ 300. <t< td=""><td></td><td>1135073</td><td>Amezcua Ignacio</td><td></td><td>¢</td><td>64.92</td></t<>		1135073	Amezcua Ignacio		¢	64.92
with the structure of scale sca		1100010	Amezeda, ignacio		Ψ	04.52
wither wither 2019 SCHOOL YEAR wither wither 2010 OVER SENDED \$ 108. wither wither 2010 OVER SENDED \$ 108. wither wither 2010 OVER SENDED \$ 10. wither 2010 OVER SENDED \$ 10. \$ 10. wither 2010 OVER SENDE \$ 10. \$ 10. wither \$ 10.0 \$ 10. \$ 10. wither \$ 10.0 \$ 10. \$ 10. wither \$ 10.0 \$ 10. \$ 10. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1135074 Area X Fia Association WHY: FFA STUDENT MEMBERSHIP DUES \$ 108. WHAT: NOCTOBER 15, 2016 S 10.188. 1135075 At & T WHAT: NOCTOBER 15, 2016 S 10.188. 1135076 At & T TCPN RT1700 125 JUM WINDSHIJUMAERWW S 10.188. 1135076 AutoZone Toxas, L.P. BUS BARW NIRDSHISUMAER S 94. WHAT: WHATE CHEED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARW NIRDSHISUMAER S 170. 1135077 BAR-B-CUTIE SMOKEHOUSE WHAT: CHEER TEAM S 170. WHAT: CHEER TEAM WHAT: CHEER TEAM S 170. S 330. 1135077 BAR-B-CUTIE SMOKEHOUSE WHAT: CHEER TENNIS SEASON WHER: DONA NORTH HIGH WHY WHATE WHEED FOR TENNIS SEASON WHERE: DONA NORTH HIGH WHY WHY WHED FOR TENNIS SEASON WHERE: DONA NORTH HIGH WHY WHY WHED FOR TENNIS SEASON WHERE: DONA NORTH HIGH WHY WHY WHED FOR TENNIS SEASON WHERE: NON AN ORTH HIGH WHY WHY WHED FOR TONES WHEE SUBJES / UNIT OR TOWARD AN ORTH HIGH WHY WHY WHY WHED FOR TANE BULLIONE AND A SEASON WHERE: NON AN ORTH HIGH WHY WHY WHED FOR TANE BULLIONE AND A SEASON WHEN AN ORTH HIGH WHY WHY WHED FOR AN AN ORTH HIGH WHY WHY WHY WHED FOR AN AN						
WHAT: HOSTED VOICE SERVICE WHEN, COTOBER 15, 2018 Interview of the service of the serv						
Image: state of the second state of the sec		1135074	Area X Ffa Association		\$	108.00
1135075 At & T WHERE: DONNA ISD \$ 10.188. 1135075 At & T TCPN R170201 32 SUM WINDENSUMMERWW \$ 10.188. 11135076 AutoZone Texas, L.P. IPS RUX USO 3.50L8 \$ 94. 11135076 AutoZone Texas, L.P. IPS RUX WINDEND FOR STOCK OR BUS FLEET WHERE-TRANSPORTATION \$ 94. 11135076 AutoZone Texas, L.P. IPS RUX WINDER DOOR STOCK OR BUS FLEET WHERE-TRANSPORTATION \$ 94. 11135077 BAR-B-CUTIE SMOKEHOUSE WHERE: DNNS \$ 10.188. 11135077 BAR-B-CUTIE SMOKEHOUSE WHAT. MODIE PULLOVER CLUB \$ 10. WHO: JONES WHY: STUDENT MEAL \$ 10. \$ 11135078 BSN Sports, LLC 11.6 (7.34.0 \$ 3.30. 11135078 BSN Sports, LLC 1.1.6 (7.34.0 \$ 3.30. 11135079 BOX Out Bullying WHO: WHOR CHARLENGE VARIAUMENT WHO: ARRUGAV PENUELAS WHAT. SUPPLIES / UNFORMS \$ 1.849. WHAT. SUPPLIES / UNFORMS WHY: TOTES 2019 WHERE: WA TOD CAFETERIA WHY: WHERE FOR ARTULETO VOLLEYBALL SEASON \$ 1.849. WHAT. BOX CUR WATOR ONS WHAT. BOX CUR WATOR POSTERS \$ 1.849. WHAT. BOX CUR BULLYING POSTERS WHY: TOR SOLOD VARA 2019 WHERE: WA TOD CAFETERIA WHY: TORM				WHEN: OCTOBER 15, 2018		
1135075 At & T WHO: CAMPUSES & DEPT. \$ 10.188. 1135076 At & T CPN NT2021 32 SUM WINDSHISUMMERWW WHO: UIS O. SOLIS WHO: LIS O. SOLIS WHO: NURSHISUMMER WHO: NURSHISUMMER 1135076 AutoZone Texas, L.P. BUS BARKI WIEN-COTEXDER 2018 \$ 94. 1135077 AutoZone Texas, L.P. WHO: RUIS \$ 170. 1135077 BAR-B-CUTIE SMOKEHOUSE WHO: TOUR 10.00000000000000000000000000000000000						
WHO-LUIS 0. SOUS WH-WHO SHSUMMER WH-WHORD FOR BUS FLEET WHERE-TRANSPORTATION \$ 94. 1135076 AutoZone Texas, L.P. BUS BARN WHEN-OTOSER 2018 \$ 94. WHO: BRUZ WHO: BRUZ WHO: SRUZ \$ 170. 1135077 BAR-B-CUTIE SMOKEHOUSE WHAT: OHER TEAM \$ 170. 1135077 BAR-B-CUTIE SMOKEHOUSE WHAT: OHER TEAM \$ 170. WHAT: WAT: ONLER TEAM WHAT: ONLER TEAM \$ 170. WHAT: WAT: DIVENT WEAL \$ \$ 170. \$ 300. WHAT: WAT: DIVERORM WHAT: WHERE TEAM \$ 300. WHAT: WAT: UNFORM WHAT: WHERE TEAM ON AN ORTH HIGH \$ \$ 300. WHAT: WAT: DIVERORM WHAT: WHO: CARESON FOR ATHLETES 2- SMALL/ 4-MEEDY \$ \$ 300. 1135078 BSN Sports, LLC 1 10.37.4.0. \$ \$ \$ 1.849. WHAT: WAT DUNFORMS WHAT: NATURE SUPLIES / UNIFORMS \$ \$ \$ \$ 1.849. WHAT: WHE DED FOR ATHLETC VOLLEYBALL ATHLETC SEASON \$ \$ \$ 1.849. WHAT: WAT DOD MS WHAT: WHE DED FOR ATHLETC VOLLEYBALL SEASON \$ \$ \$ 1.849. WHAT: WHAT DOD MS WHAT: WHAT DOD MS WHAT: WHAT DONE CONSULEYBALL SEASON \$ \$ \$ \$ 1.849.		1135075	At & T		\$	10,188.44
WHAT-WINDSHISUMMER WH-AT-WINDSHISUMMER S 94. 1135076 AutoZone Texas, L.P. BUS BARN WHEN-OCTOBER 2018 S 94. WHO: OF BRUZ WHEN-OCTOBER 2018 S 10. 94. 1135077 BAR-B-CUTIE SMOKEHOUSE WHEN 10/19/18 S 170. WHEN: 10/19/18 WHAT: CHERE TEXM. \$ 170. WHO: 2010ENT MEAN DEVENDENT MEAN WERE: DONNA NORTH HIGH WHO: 2010ENT MEAN DEVENDENT MEAN WERE: DONNA NORTH HIGH WHO: 2010ENT MEAN DEVENDENT MEAN WERE: DONNA NORTH HIGH \$ 1135078 BSN Sports, LLC 1-LG / 3-XLG S 330. 1135079 BSN Sports, LLC 1-LG / 3-XLG S 330. WHEN: 2019 2019 TENNIS SEASON VIERE: DONNA NORTH HIGH WHEN: 2019 2019 VOLLEYBALL ATHLETC SEASON \$ 1,849. WHEN: 2019 2019 VOLLEYBALL ATHLETC SEASON \$ 1,849. WHEN: 2019 2019 VOLLEYBALL ATHLETC SEASON \$ 1,849. WHEN: 2019 2019 VOLLEYBALL ATHLETC SEASON \$ 1,849. WHEN: 2019 2019 VOLLEYBALL ATHLETC SEASON \$ 1,849. WHEN: 2019 2019 VOLLEYBALL ATHLETC SEASON \$ 1,849. WHEN				TCPN R170201 32 SUM WINDSHISUMMERWW		
MHY-MEEDE JOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION WHY-MEEDE JOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION 1135076 AutoZone Texas, L.P. BUS BARN WHENCOTOBER 2018 \$ 94. WHO: B NUZ WHY: NOT 30'IS \$ 170. 1135077 BAR-B-CUTIE SMOKEHOUSE WHY: STUDEVT MEAL \$ 170. \$ 170. WHO: JONES WHY: NEEDED FOR TENNIS SEASON WHERE: DONNA NORTH HICH WHY: NEEDED FOR TENNIS SEASON FOR ATHLETES 2- SMALL/ 4-MED/ \$ 330. 1135078 BSN Sports, LLC 1-LG / 3-XLG \$ 330. WHY: NEEDED FOR TENNIS SEASON FOR ATHLETES 2-SMALL/ 4-MED/ \$ 330. WHY: NEEDED FOR TENNIS SEASON FOR ATHLETES 2-SMALL 4-MED/ \$ 330. WHY: NEEDED FOR THEIS / UNFORMS \$ 1.849. WHY: NEEDED FOR THEIS / UNFORMS \$ 1.849. WHY: NEEDED FOR ATHLETE COLLEYBALL SEASON \$ 1.849. WHY: NOY ODD MS WHY: TO PROMOTE ANT BULLYING PROMISE FOR STERS \$ 120. WHY: NOW AT TOD D MS WHY: Provide ATHLETIC						
Internet of the state state of the						
Image: Section of the sectio		1135076	AutoZone Texas, L.P.		\$	94.38
1135077 BAR-B-CUTIE SMOKEHOUSE WHERE: DNHS \$ 170. 1135077 BAR-B-CUTIE SMOKEHOUSE WHY: STUDENT MEAL \$ 170. WHY: STUDENT MEAL WHY: STUDENT MEAL \$ 170. 1135078 BSN Sports, LLC 112677 112677 1135078 BSN Sports, LLC 1.12673/ALG \$ 330. TACHIKARA SVSWSC VB-CARDINAL/WH WHO: ARRIAGA/ PENUELAS WHEN: 2018-2019 VOLEYSALL ATHLETIC SEASON \$ 1,849. WHEN: 2018-2019 VOLEYSALL ATHLETIC SEASON \$ 1,849. \$ 1,849. WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS \$ 1,849. WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS \$ 1,849. WHO: WA TODD MS WHAT: TO PROMOTE ANTI BULLYING PROSTERS \$ 1,20. WHAT: Box Out Bullying WHAT: TO PROMOTE ANTI BULLYING PROSTERS \$ 1,20. WHAT: Box Out Bullying, LLC WHAT: BOX Out Bullying Assembly presented by Camilo Estrada, Cam Werein, Preston Mulliger (MIG): Conv 2 presenters will be at a school site) \$ 1,500. WHAT: ASSI WHI PRESCONDER WHO: CHT TE ACHER AMANAD CEDILLO WHAT:FA RESOURCES \$ 1,500. WHAT: MAT SUPPLIES WHO: CHT TE ACHER AMANAD CEDILLO WHAT:FA RESOURCES \$ 800. WHAT: Box Out Bullying, LLC WHO: CHT TE ACHER AMANAD CEDILLO WHAT:FA RESOURCES \$ 482. WHAT: Statis WHI Presenting and concerts When:10.25,26,30.31.2018 WHENE: Y 2018-2018						
1135077 BAR-B-CUTTE SMOKEHOUSE WHY: STUDENT MEAL. \$ 170. BAR-B-CUTTE SMOKEHOUSE WHY: STUDENT MEAL. \$ 170. WHO: JONES WHO: JONES WHO: JONES WHAT: UNIFORM WHEN: 2018-2019 TENNIS SEASON WHERE: DONNA NORTH HIGH. WHEN: 2018-2019 TENNIS SEASON FOR ATHLETES 2: SMALL/4-MED/ 1135078 BSN Sports, LLC 1-LG / 3-XLG \$ 330. TACHKARA SVSWSC VE-CARDINAL/WH WHO: ARRIAGA/ PENUELAS \$ 330. WHY: NEEDED FOR TENNIS SEASON MHERE: DONNA NORTH HIGH. \$ 1.849. WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON \$ 1.849. WHEN: 2018-2019 VOLLEYBALL SEASON \$ 1.849. WHEN: WA TODD MS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHAT. WAT DOD MS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHAT. WA TODD MS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHAT. NO PROMOTE ANT BULLYING PROMISE POSTERS \$ 1.20. WHAT. NO. DUBUNING ASsambly presented by Camilo Estrada, Cam Wenchor on Preston Muligen (Note: Only 2 presenters will be at a school site) WHEN. No. 10.8. 2018 WHER: No. 10.8. 2018 \$ 1.500. WHEN. NO. 10.8. Coner WHEN. NO. 10.8. 2018 \$ 1.500. WHEN. NO. 10.8. Coner WHEN. NO. 10.8. 2018 \$ 1.500. WHEN. NO. 10.8. Coner \$ 1.500. \$ 1.500. WHEN. N						
BLACK HOODE PULLOVER CLUB WHO: JONES WHO: JONES WHA: UNIFORM WHEN: 2016-2019 TENNIS SEASON WHERE: DONNA NORTH HIGH WH:N: VIEEDED FOR TENNIS SEASON WHERE: DONNA NORTH HIGH WH:N: VIEEDED FOR TENNIS SEASON WHERE: DONNA NORTH HIGH WH:N: VIEEDED FOR TENNIS SEASON WHERE: DONNA NORTH HIGH WH:N: VIEEDED FOR TENNIS SEASON WHERE: DONNA NORTH HIGH WH:N: VIEEDED FOR TENNIS SEASON WHEN: 2016-2019 VOLLEYBALL ATHLETIC SEASON WHEN: 2016-2019 VOLLEYBALL SEASON WH:N: NEEDED FOR ATHLETIC VOLLEYBALL SEASON WH:N: NEEDED FOR ATHLETIC VOLLEYBALL SEASON WH:N: NEDED FOR ATHLETIC VOLLEYBALL SEASON WHEN: ANTI BULLYING PROMISE POSTERS WHEN: NO. VIEDEN ON BUILYING PROMISE POSTERS WHEN: NO. VIEDEN MULLIGEN (NOI: ON)2 presenters will be at a school site) WH:N: Forvide activities to stu \$ 1,500. WHEN: NO. VIEDEN VIEDEN ON UNDER \$ 1,500. WHEN: Provide activities to stu \$ 1,500. WHEN: Provide activities to stu \$ 1,500. WHEN: Provide activities to		1135077	BAR-B-CUTIE SMOKEHOUSE		¢	170.00
WHA: UNIFORM WHER: DONA NORTH HIGH WHEN: 2018 2019 TENNIS SEASON WHERE: DONNA NORTH HIGH WHEN: NEEDED FOR TENNIS SEASON FOR ATHLETES 2- SMALL/ 4-MED/ 1135078 BSN Sports, LLC 1: (2) 3-XLG X TACHKARA SVSWSC VE-CARDINAL/WH WHO: ARRIAGA/PENUELAS \$ 330. WHAT: SUPPLES / UNICEPSALL WHO: CARRIAGA/PENUELAS WHAT: SUPPLES / UNICEPSALL WHAT: SUPPLES / UNICEPSALL WHO: CARRIAGA/SON \$ 1,849. WHO: WA TODD MS WHAT: NEIDED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS \$ 1,849. WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS \$ 120. WHAT: BOX Out Builying WHAT: BOX Out Builying Assembly presented by Camilo Estrada, Cam WHAT: BOX Out Builying Note: Only 2 presenters will be at a school site) \$ 1,500. WHO: WHY: Provide activities to stu \$ 1,500. \$ 1,500. \$ 1,500. Who: WHE Selis Band hall WHO: CHE Agailar, Courselor \$ 1,500. \$ 1,500. Who: WHY: Provide activities to stu \$ 1,500. \$ 1,500. \$ 1,500. \$ 1,500. Who: CHE TEACHER AMANDA CEDILLO WHAT:FAR RESOURCES \$ 1,500. \$ 1,500. \$ 1,500. \$ 1,500. WHO: CHE TEACHER AMANDA CEDI		1100011		BLACK HOODIE PULLOVER CLUB	Ψ	110.00
1135078 BSN Sports, LLC 1:LG / 3:XLG \$ 330. 1135078 BSN Sports, LLC 1:LG / 3:XLG \$ 330. 1135078 TACHIKARA SV5WSC VB-CARDINAL/WH WHO: ARRIAGA/ PENUELAS WHAT: SUPPLIES / UNIFORMS \$ 1,849. WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON \$ 1,849. WHER: SAUCEDA MS WHO: WAT REDEO FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WH3: NEDEO FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WH3: NEDEO FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WH3: NEDEO FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WH4: TRO SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 120. WH4: TO PROSCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 120. WH4: TO PROSCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 120. WH4: TO PROSCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 120. WH4: TO PROSCHOULY SEASON \$ 1,500. WH4: TO PROSCHOULY SEASON \$ 1,500. WH4: TO PROSCHOULY SEASON \$ 1,500. WH5: NO. 16, 2018 WHERE: PLENOR \$ 1,500. WH5: NO. 16, 2018 WHERE: PLENOR \$ 1,500. WH5: NO. 16, 2019 WHERE: PLENOR \$ 1,500. WH5: TO TE TEACHER MAMNDA CEDILLO WHAT:FFARESOURC						
1135078 BSN Sports, LLC 1-LG / 3-XLG \$ 330. 1135078 BSN Sports, LLC TACHIKARA SYSWSC VB-CARDINAL/WH WHO: ARRIAGA/ PENUELAS WHAT SUPPLIES / UNIFORMS WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON \$ 1,849. WHAT. BALL VINE DOED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WHO: WA TODD MS WHAT. ANTI BULL/ING POSTERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA 1135079 \$ 120. Box Out Bullying WHY: TO PROMOTE ANIT BULL/ING POSTERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 120. 1135079 Box Out Bullying, LLC WHAT. BOX OUT BULLYING POSTERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 120. 1135080 Box Out Bullying, LLC WHAT. BOX OUT BULLYING PROMISE POSTERS WHEN: INFOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA \$ 1,500. 1135080 Box Out Bullying, LLC WHAT. BOX OUT BULLYING PROMISE TO STERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHERE: JP LeNoir Elem. \$ 1,500. 1135081 Bradburn, Beverly Who: School Year 2018-2019 WHERE: DNHS \$ 1,500. 1135082 Bulfalo Business Products WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHEN: FY 2018-2019 WHERE: DNHS \$ 2,089. 1135082 Bulfalo Business Products WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES. \$ 2,089. WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES. WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 2,089. WHERE						
TACHIKARA SVSWSC VB-CARDINAL/WH WHO: ARRIAGA/ PENUELAS WHAT: SUPPLIES VUNIFORMS WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON WHEN: SAUCEDA MS WHY: NEEDED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. 1135079 Box Out Bullying WHO: WA TODD MS WHEN: FOR SCHOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHEN: FOR SCHOL YEAR 2018 CONSIGER WHEN: FOR SCHOL YEAR 2018 CONSIGER WHO: CITE TEACHER AND A CEDILLO WHAT: SUPPLIES WHEN: FOR SCHOL YEAR 2019 WHERE: DHIS Boa dual UMD: CITE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHEN:FY 2018-2019 WHEN:FY 2018-2019 WHEN:FY 2018-2019 WHEN:FY 2018-2019 WHEN:FY 2018-2019 WHEN:FY 2018-2010 WHEN:FY 2018-2016 WHEN:FY 2018-2016 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
WHAT: SUPPLIES / UNIFORMS WHEN: 2018-2019 VOLLEYBALL ATHETIC SEASON \$ 1,849. WHER:: SAUCEDA MS WHY: NEEDED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WHO: WA TODD MS WHAT: INEDED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. 1135079 Box Out Bullying WHAT: INFORMS \$ 1,20. WHO: WA TODD MS WHAT: DO PORMERE: WA TODD CAFETERIA \$ 120. WHAT: DO PORMOTE ANIT BULLYING POSTERS \$ 120. WHAT: DO YOUT BULLYING POSTERS \$ 120. WHAT: DO XOUT BULLYING POSTERS \$ 120. WHAT: DO XOUT BULLYING POSTERS \$ 120. WHAT: DO XOUT BULLYING PORMER POSTERS \$ 120. WHAT: DO XOUT BULLYING PORMER POSTERS \$ 120. WHAT: BOX OUT BULLYING PORMER POSTERS \$ 120. WHAT: SDO OUT BULLYING PORMERE: WA TODD CAFETERIA \$ 120. WHAT: SDO OUT BULLYING PORMERE: WA TODD CAFETERIA \$ 120. WHO: CTE TEACHER AMANDA CONSULTING PORMERE: WILL BUSED FOR INSTRUCTIONAL RESOURCES \$ 1,500. WHER: DNHS WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHERE: DNHS \$ 2,089. WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES \$ 482. \$ 2,089. <td></td> <td>1135078</td> <td>BSN Sports, LLC</td> <td>1- LG / 3-XLG</td> <td>\$</td> <td>330.00</td>		1135078	BSN Sports, LLC	1- LG / 3-XLG	\$	330.00
WHEN: 2018 2018 VOLLEYBALL ATHLETIC SEASON \$ 1,849. WHEN: SAUCEDA MS WHY: NEEDED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WHO: WA TODD MS WHAT. ANTI BULLYING POSTERS \$ 1,200. 1135079 Box Out Bullying WHO: VA TODD MS \$ 120. WHAT: ANTI BULLYING PROMISE POSTERS \$ 120. WHAT: Box Out Bullying AMPRISE WHAT: ANTI BULLYING PROMISE POSTERS \$ 120. WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wenrich or Preston Mulligne (Note: Only 2 presenters will be at a school site) \$ 1,500. WHER: JP LeNoir Elem. WHERE: JP LeNoir Elem. \$ 1,500. WHER: Subject Construction of the school activities to stu \$ 1,500. Who: DHS, Choir What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 \$ 1,500. Who: She will accompany Choir to competitions. \$ 800. \$ 1,500. WHO: YF Z018-2019 WHO: YF Z018-2019 \$ 482. WHER: DNS WHO: TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES \$ 482. WHO: YF Z018-2019 WHO: YF Z018-2019 \$ 482. WHO: YF TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WHO: YF TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 2,089. WHO: YF Z018-2019						
WHERE: SAUCEDA MS WHY: NEEDED FOR ATHLETIC VOLLEYBALL SEASON \$ 1,849. WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA 1135079 Box Out Bullying WHO: WAT OD ROMOTE ANIT BULLYING PROMISE POSTERS \$ 120. 1135079 Box Out Bullying WHAT: BOX OUT Bullying Assembly presented by Camilo Estrada, Cam Wenrich or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHO: WHAT: Box Out Bullying, Counselor \$ 1,500. 1135080 Box Out Bullying, LLC WHY: FOR Mode activities to stu \$ 1,500. 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 8 1135082 Bulfalo Business Products WHO: CITE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHEN: PV 2018-2019 \$ 482. 1135082 Bulfalo Business Products BINS/BOX FOR RECYCLING \$ 482. WHER: INNS WHER: PV 2018-2019 \$ 482. WHER: INNS WHO: CITE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 \$ 482. WHER: INNS WHO: CITE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 \$ 2.089. WHER: INNS WHO: CITE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 \$ 2.089. WHER: INNS WHER: INNS WHER: INNS \$ 2.089. WHER: INNS						
1135079 Box Out Bullying WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHEN: TO PROMOTE ANIT BULLYING PROMISE POSTERS \$ 120. WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wench or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHEN: Nov. 16, 2018 WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wench or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHEN: Nov. 16, 2018 1135080 Box Out Bullying, LLC WHY: Provide activities to stu \$ 1,500. 1135081 Bradburn, Beverly Who: CHS, Choir Who: CHS, Choir \$ 800. 1135081 Bradburn, Beverly Why: Stea Band hall Why: Stea Band hall \$ 800. 1135082 Buffalo Business Products \$ 113508 \$ 482. 1135082 Buffalo Business Products \$ 482. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES BINS/BOX FOR RECYCING \$ 482. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 2,089. WHY: TERMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CT ET EEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN: EDNHS \$ 2,089. WHO: CT ET EEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN: EDNHS \$ 1,003.						
1135079 Box Out Bullying WHAT: ANTI BULLYING POSTERS WHE: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHY: TO PROMISE POSTERS \$ 120. WHAT: Box Out Bullying WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wenrich or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHO: Linda Aguilar, Counselor WHO: Linda Aguilar, Counselor WHO: Linda Aguilar, Counselor WHEN: Nov. 16, 2018 WHER: JP LeNoir Elem. \$ 1,500. 1135080 Box Out Bullying, LLC WHY: Torvide activities to stu \$ 1,500. 1135081 Bradburn, Beverly Who: DHS, Choir Whe: Assist with rehearsals and concerts When:10.25,26,30,31.2018 Where: A.P.Solis Band hall Where: A.P.Solis Band hall Where: CTE TACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHEN:FY 2018-2019 WHERE: DNHS \$ 482. 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER AMANDA VASQUEZ WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE \$ 2,089.			-	WHY: NEEDED FOR ATHLETIC VOLLEYBALL SEASON	\$	1,849.00
1135079 Box Out Bullying WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHY: TO PROMOTE ANIT BULLYING PROMISE POSTERS \$ 120. WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wenrich or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHO: Linda Aguilar, Counselor WHENE: Nov. 16, 2018 WHERE: JP LeNoir Elem. \$ 1,500. 1135080 Box Out Bullying, LLC WHY: Provide activities to stu \$ 1,500. 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 482. WHEN: FY 2018-2019 WHER: FY 2018-2019 WHERE: SUPH SWILL BE USED FOR INSTRUCTIONAL RESOURCES WHER: FY 2018-2019 \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHER: FY 2018-2019 WHERE: FY 2018-2019 \$ 2,089. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 WHERE: FY 2018-2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHEN: SEP				WHO: WA TODD MS		
1135079 Box Out Bullying WHY: TO PROMOTE ANIT BULLYING PROMISE POSTERS \$ 120. WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wenrich or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHO: Linda Aguilar, Counselor WHO: Linda Aguilar, Counselor WHEN: Nov. 16, 2018 WHERE: JP LeNoir Elem. \$ 1,500. 1135080 Box Out Bullying, LLC WHY: Provide activities to stu \$ 1,500. 1135081 Box Out Bullying, LLC Who: OHS, Choir What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 Where: A.P.Solis Band hall \$ 1,500. 1135081 Bradburn, Beverly Who: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHERE: DNHS WHY: TTEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES WHERE: DNHS \$ 482. 1135082 Buffalo Business Products WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER AMANDA OVASQUEZ WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE \$ 2,089.						
WHAT: Box Out Bullying Assembly presented by Camilo Estrada, Cam Wenrich or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHEN: Nov. 16, 2018 WHEN: INV. 16, 2018 WHEN: Solution 1135080 Box Out Bullying, LLC Who: DHS, Choir Who: DHS, Choir What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 Where: A.P.Solis Band hall Why: She will accompany Choir to competitions. WHEN: FY 2018-2019 WHEN: FY 2018-2019 WHERE: DNHS WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHO: THEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 2,089. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHY: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL <td></td> <td>1135079</td> <td>Box Out Bullving</td> <td></td> <td>¢</td> <td>120.00</td>		1135079	Box Out Bullving		¢	120.00
Wenrich or Preston Mulligen (Note: Only 2 presenters will be at a school site) WHO: Linda Aguilar, Counselor WHO: Linda Aguilar, Counselor WHERE: JP LeNoir Elem. 1135080 Box Out Bullying, LLC WHY: Provide activities to stu \$ 1,500. Where: JP LeNoir Elem. Who: DHS, Choir \$ 1,500. What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 \$ 800. Who: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES \$ 800. WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES \$ 482. 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WHO: EY 2018-2019 WHERE: DNHS \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 2,089. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 2,089. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES		100013			Ψ	120.00
WHO: Linda Aguilar, Counselor WHEN: Nov. 16, 2018 WHEN: Nov. 16, 2018 WHERE: JP LeNoir Elem. 1135080 Box Out Bullying, LLC WHY: Provide activities to stu \$ 1,500. Who: DHS, Choir Who: OHS, Choir \$ 1,500. Whe: AP.Solis Band hall Where: AP.Solis Band hall \$ 800. 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES \$ 800. WHER: DNHS WHERE: DNHS \$ 482. 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 482. WHEN: FY 2018-2019 WHEN: FY 2018-2019 \$ 2,089. WHEN: FY 2018-2019 WHEN: FY 2018-2019 \$ 482. WHEN: FY 2018-2019 WHEN: FY 2018-2019 \$ 2,089. WHEN: SUBL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHEN: SEPTEMBER 2018 WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHO: CTE TEACHER ARMANDO						
1135080 Box Out Bullying, LLC WHERE: JP LeNoir Elem. \$ 1,500. Who: DHS, Choir Who: DHS, Choir \$ 1,500. What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 Where: A.P.Solis Band hall * 800. 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. WHER: FY 2018-2019 WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES \$ 482. 1135082 Buffalo Business Products BinS/BOX FOR RECYCLING \$ 482. 1135082 Buffalo Business Products WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WHEN: FY 2018-2019 WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 2,089. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 2,089. WHER: DNHS WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES \$ 2,089. WHEN:SEPTEMBER 2018 WHEN:SEPTEMBER 2018 \$ 2,089.						
1135080 Box Out Bullying, LLC WHY: Provide activities to stu \$ 1,500. Who: DHS, Choir Who: DHS, Choir What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 8 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES 8 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. \$ 2,089. WHO: CTE TEACHER AMANDO VASQUEZ WHAT: SUPPLIES WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089.						
Who: DHS, Choir What: Assist with rehearsals and concerts When:10.25,26,30,31.2018 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. 1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHEN:FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 482. 1135082 Buffalo Business Products \$ 1135082 WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 2,089. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHEN:SEPTEMBER 2018 \$ 4,082. WHEN:SEPTEMBER 2018 \$ 4,083. WHEN:SEPTEMBER 2018 \$ 4,083. WHERE: DNHS \$ 4,083. WHERE: DNHS \$ 4,083.		1135080	Box Out Bullving LLC		\$	1,500.00
1135081 Bradburn, Beverly Where: A.P.Solis Band hall \$ 800. WH2 WH2 She will accompany Choir to competitions. \$ 800. WH0: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WH6N:FY 2018-2019 WHEN:FY 2018-2019 WH2 BinS/BOX FOR RECYCLING \$ 482. WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WH2 WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WH2 WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WH2 WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WH2 WH2 WH2 WH				Who: DHS, Choir	Ť	.,000.00
1135081 Bradburn, Beverly Why: She will accompany Choir to competitions. \$ 800. WH0: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WH0: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHN: WHEN:FY 2018-2019 1135082 Buffalo Business Products BINS/BOX FOR RECYCLING \$ 482. WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES \$ 482. WH0: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHRE: DNHS WHEN: FY 2018-2019 \$ 2,089. WH0: TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WH0: CTE TEACHER AMANDO VASQUEZ WHAT: SUPPLIES WHEN: SEPTEMBER 2018 \$ 2,089. WH0: CTE TEACHER AMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 \$ 2,089.						
WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES WHEN:FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES BINS/BOX FOR RECYCLING WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHRE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHERE: DNHS WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHERE: DNHS WHERE: DNHS WHEN: SEPTEMBER 2018 WHERE: DNHS WHEN: SEPTEMBER 2018		1135081	Bradburn, Beverly	Why: She will accompany Choir to competitions.	\$	800.00
1135082 Buffalo Business Products WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES BINS/BOX FOR RECYCLING \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DNHS \$ 2,089.				WHO: CTE TEACHER AMANDA CEDILLO WHAT:FFA RESOURCES		· · · ·
1135082 Buffalo Business Products WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES \$ 482. WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 WHEN: FY 2018-2019 WHER: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES \$ 482. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 \$ 2,089. WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHEN: SEPTEMBER 2018 WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE						
WHO: CTE TEACHER AMANDA CEDILLO WHAT:SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 WHEN:SEPTEMBER 2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE				WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES		
WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 WHERE: DNHS WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE		1135082	Buffalo Business Products		\$	482.69
WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. WALL RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE				WHEN: FY 2018-2019		
RACK FAUCET DESIGN \$ 2,089. WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 WHEN:SEPTEMBER 2018 WHER: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE						
WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE					\$	2,089.58
WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE				WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES	-	_,:::::::::::::::::::::::::::::::::::::
WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE						
WIRELESS BK \$ 1,558.						
				WIRELESS BK	\$	1,558.87

MAROON / GREY 100% POLYESTER T-SHIRT W/1C PRIN (1 W/REDSKIN) 1 COLOR ON BACK RFP# 042518-390 QL 18 WH0: CTE ELDA GONZAELZ, COSMETOLOGY INSTRI WHAT: SHIRTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIG WHY: APPA WHAT: Basic Neon Yellow T-shirt w/print 2 C Front and 2C b Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-3 Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHEX: 2018-19 WHER: 2018-19 WHAT: TEAM SHIRT WHEY- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT WHY- SPIRIT SHIRT	IOTE DATE: 9-12- JCTOR H SCHOOL ack for students 5 Adult Sizes: s or Choir students ledium, 3-Large, 5 v: 2018-19 School \$ \$	636.00 2,934.39 538.00
(1 W/REDSKIN) 1 COLOR ON BACK RFP# 042518-390 QL 18 WH0: CTE ELDA GONZAELZ, COSMETOLOGY INSTRI WHAT: SHIRTS WHAT: SHIRTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIG 11/14/2018 1135083 CB Sportswear WHAT: Basic Neon Yellow T-shirt w/print 2 C Front and 2C b Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-3 Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHAT: BAW Dir If T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHO- TEAM 6-3 C URESTI WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHER- 2018-19 WHAT: TEAM SHIRT WHY- SPIRIT SHIRT WHY- SPIRIT SHIRT ICEV AG TEACHER LICENSE(1/R, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	IOTE DATE: 9-12- JCTOR H SCHOOL ack for students 5 Adult Sizes: s or Choir students ledium, 3-Large, 5 v: 2018-19 School \$ \$	2,934.39
11/14/2018 1135083 CB Sportswear WHAT: SHIRTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIG WHY: APPA WHAT: Basic Neon Yellow T-shirt w/print 2 C Front and 2C b Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-3 Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHO: Karen Nieto, Principal WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-N XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHO- TEAM 6-3 C URESTI WHER: JP LeNoir Elem. WHAT: TEAM SHIRT WHAT: TEAM SHIRT WHAT. TEAM SHIRT WHY: SPIRIT SHIRT CE TOR TEAM SHIRT WHY: SPIRIT SHIRT ICEV AG TEACHER LICENSE(1YR, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798 INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	H SCHOOL \$ ack for students 5 Adult Sizes: or Choir students ledium, 3-Large, 5 N: 2018-19 School \$ \$ \$	2,934.39
11/14/2018 1135083 CB Sportswear WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIG WH2: APPA WHAT: Basic Neon Yellow T-shirt w/print 2 C Front and 2C b Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-3 Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHAT- TEAM SHIRT WHEN- 2018-19 WHAT- TEAM SHIRT WHAT- TEAM SHIRT WHY- SPIRIT SHIRT MIRT SHIRT TO THE UCENSE(1/R, 10+CTE) RENEWAL IN INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	s ack for students 5 Adult Sizes: or Choir students ledium, 3-Large, 5 v: 2018-19 School \$	2,934.39
11/14/2018 1135083 CB Sportswear WHY: APPA WHAT: Basic Neon Yellow T-shirt W/print 2 C Front and 2C b Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-3 Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHO: Karen Nieto, Principal WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Backf Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ************************************	s ack for students 5 Adult Sizes: or Choir students ledium, 3-Large, 5 v: 2018-19 School \$	2,934.39
WHAT: Basic Neon Yellow T-shirt w/print 2 C Front and 2C b Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-3 Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHER- AP SOLIS WHAT: TEAM SHIRT WHAT: DAILSHIRT SPIRIT SHIRT SPIRIT SHIRT WHY- SEGON 19: 18-7283 QUOTE: QTE019798	ack for students 5 Adult Sizes: s or Choir students ledium, 3-Large, 5 V: 2018-19 School \$	2,934.39
Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHERE: AP SOLIS WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ICEV AG TEACHER LICENSE(1/R, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	s or Choir students ledium, 3-Large, 5 N: 2018-19 School \$	
WHO: Karen Nieto, Principal WHEN: 2018-19 School Year WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT SIRIT SHIRT ICEV AG TEACHER LICENSE(1YR, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	or Choir students ledium, 3-Large, 5 V: 2018-19 School \$	
WHEN: 2018-19 School Year WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHER- AP SOLIS WHAT- TEAM SHIRT WHY- SPIRIT SHIRT SPIRIT SHIRT ICEV AG TEACHER LICENSE(1YR, 10+CTE) RENEWAL TI INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	or Choir students ledium, 3-Large, 5 V: 2018-19 School \$	
WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back f Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHEN- 2018-19 WHAT: TEAM SHIRT WHY- SPIRIT SHIRT ICEV AG TEACHER LICENSE(1YR, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	or Choir students ledium, 3-Large, 5 V: 2018-19 School \$	
Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-M XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEI Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHER- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT SHIRT ICEV AG TEACHER LICENSE(1/R, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	Iedium, 3-Large, 5 N: 2018-19 School \$	538.00
Year WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ************************************	\$	538.00
WHERE: JP LeNoir Elem. WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ************************************	\$	538.00
WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT SHIRT SHIRT ICEV AG TEACHER LICENSE(1/R, 10+CTE) RENEWAL II INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798	\$	538.00
WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ************************************	\$	000.00
WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ************************************		
WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ************************************		
WHY- SPIRIT SHIRT ************************************		
ICEV AG TEACHER LICENSE(1YR, 10+CTE) RENEWAL IT INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798		005.00
INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798		325.00
	LIM #. AG 113	
WHO: CTE TRACY CADENA, AG AND VET TECH INSTRU	CTOR	
WHAT: ONLINE CURRICULUM		
WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIG		
1135084 CEV Multimedia, LTD. WHY: RENEW	\$	525.00
POWER PACK JUMP START BUSES WHO-LUIS O. SOLIS		
WHO-LOIS O. SOLIS WHAT-POWER PACK JUMP START		
WHY-NEEDED FOR SHOP USE FOR BUS FLEET		
1135085 COMMERCIAL BILLING SERVICE WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBE	R 2018 \$	1,023.44
WHAT: MEAL REIMB. (DINNER)		
WHEN: OCTOBER 29, 2018 WHY: ACCOUNTING & FINANCE SYMPOSIUM		
WHERE: PFLUGERVILLE, TEXAS		
1135086 Cavazos, Gerardo WHO: ACCOUNTING SUPERVISOR	\$	36.41
Who:Bilingual/ESL Department-Gregorio Arellano Jr., Directo	r	
What: Texas Educator Certification Examination Program Re	imbursement-	
ESL/Supplemental		
When: October 2018 Where: Bilingual/ESL Department		
1135087 Chavez, Sonia Edith What: ESL/Supplemental Exam Reimbursement TExas E	\$	118.87
where: Sauceda Middle School where Sauceda Middle School	Ψ	110.07
Who: Adela Troncoso/Principal		
When: School Year 2018-2019		
Why: Need College Pennants to promote College Readiness		004.05
1135088 Cielo Office Products Students What: Ivy League conference Pennant	\$	204.85
WHO SALINAS TEACHERS		
WHAT ITEMS FOR TEACHER / CLASSROOM USE		
WHEN THROUGH THE SCHOOL YEAR DURING CLASS II	NSTRUCTION	
WHERE SALINAS ELEM.		
WHY INCREASE STUDENT PERFORMANCE Who City of Pharr	\$	381.55
What Registration fee for DAEP Basketball Team		
When: 2018-2019 D.R.I.B.L. League		
Where: Pharr, TX		
1135089 City of Pharr Parks & Recreation Why: To pay for the registration fee	\$	250.00
32W CLF LAMP ************************************	E # 7980605 DIP	
WHO: ENERGY/JAIME		
WHAT LAMP		
WHEN; OCT 2018		
WHERE: STOCK		
1135090 Crawford Electric Supply Company, Inc WHY: STOCK P & S BOX 2G 3 HOLE ************************ 527*17 QUOTE# 798	\$	1,848.00
ATTACHED WHO: ENERGY/ALFREDO C		
A I IACREU WHO. ENERGI/ALPREUO C WHAT: MATERIAL		
WHEN: OCT 2018		
WHERE: DHS PA1		
WHY: REPAIRS	\$	30.24
RAB HIGH BAY LED LIGHT FIXTURE *************** 527*1 7981937 DIP ATTACHED	/ QUUIE#	
WHO: ENERGY/ALFREDO C		
WHAT LIGHTS		
WHEN: OCT 2018		
WHERE: STADIUM		
WHY: REPAIRS		1,010.66
FOR ALL DRINKING WATER FOR ALL SCHOOLS CAFETE	ERIAS DISTRICT	110 04
1135091 Culligan Water WIDE. Where: Sauceda Middle School	\$	113.81
Who: Bianca Cantu/ Dance Sponsor		
When: School year 2018-2019		
Why: Need Team Uniforms for School year 2018-2019 Comp		
1135092 Danzgear What: 3 color LS Cut Out back Top W/GlitterFlex Design	\$	708.00

			CARMEL - PKG OF 100 WHAT: POPCORN FUNDRAISER		
			WHAT FOR CONTRIBUTION DIVERSION		
			WHERE: T. PRICE ELEM.		
11/14/2018	1135093	Deanan Gourmet Popcorn	WHO: FOR 2ND GRADE STUDENTS WHY: RAISING FUNDS FOR 2ND GRADE EVENTS/FIELD TRIPS	\$	700.00
			WHAT: KAPCO POLYESTER LABEL PROTECTOR 1-1/2"X3-1/4" 500/RL		
			WHERE: A.M. OCHOA LIBRARY		
			WHEN: 2018-2019 SCHOOL YEAR		
	1135094	Demco, Inc.	WHO: M. PADRON/OCHOA LIBRARIAN WHY: ITEMS NEEDED TO MAINTAIN LIBRARY	\$	518.98
	1100001	Bolilioo, illoi	Region I RPF 16-08-19	Ŷ	0.000
			Open Account for October 2018 To purchase items that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
			When: October 2018		
	1135095	Doggett Freightliner of South Texas,	Why; Need to purchase items that are in in our inventory as needed. 21 1/4 x 31 1/2 GREY LAMINATED GLASS ***********************************	\$	442.75
			ATTACHED DIP ATTACHED		
			WHO: MAINT/URBAN		
			WHAT: GLASS		
			WHEN: OCT 2018		
	1135096	Donna Glass & Mirror	WHERE: RUNN ELEM WHY: REPLACE	\$	85.00
			21 x 31 x 1/4 LAMINATED GLASS REPLACEMENT *************** QUOTE	Ĺ	20.00
			WHO: MAINT/URBAN WHAT: GLASS		
			WHAT GLASS WHEN: OCT 2018		
			WHERE: OCHOA		
			WHY; REPLACEMENT	\$	115.00
			Who: David Chavez What: Education Week Subscription for 37 issues of print and 37 issues of the		
			Digital Edition		
			Where: Technology Dept.		
			When: Oct.2018-Oct. 2019		
	1135097	Education Week - Ohio	Why: Subscrition for Technology Director . Subscription includes 37 issues of print, 3	\$	79.00
	1100001		Who: RosaMaria Campos, RN	Ŷ	. 0.00
			What: Need P.O. for tacos		
			When: November 2, 2018 Where: El Pato		
			Where Errato Why: Having a meeting with the Health Services Dept. on Instructional Planning		
	1135098	El Pato Mexican Food	Day (all day) 24 tacos	\$	30.02
			WHO:MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: NOV. 2, 2018		
			WHERE: INTAKE STUDENT ENGAGEMENT DEPT.		
			WHAT: SNACKS FOR AN ON GOING WORK TRAINING		
			WHY: MENTAL HEALTH FIRST AID COURSE (8 HRS.)	\$	75.06
			OIL FILTER-BUMPER 416		
			WHO-LUIS O. SOLIS		
			WHAT-OIL FILTERS, AIR FILTERS, FUEL FILTERS		
	1125000	Flee Auto & Truck Dorto	WHY-NEEDED FOR BUMPERS 416, 42, 58,43, 49, 51, 16,80, 111, 113 AND	¢	1 422 00
	1135099	Elsa Auto & Truck Parts	402 WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO: JUAN DAVILA	\$	1,432.90
			WHAT: RENTAL VAN PER DAY		
			WHEN: SEPTEMBER 28-29, 2018		
	1135100	Enterprise Rent-A-Car Of Texas	WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET **VAN #2	\$	144.17
	1133100		When October 2018	Ψ	144.17
			What Food/Tortillas		
			Who CNP		
	1135101	Exquisita Tortillas, Inc	Where District Cafeteria Whi Student Needs	\$	845.00
			Buybaord #521-16	Ť	0.0.00
			Open Account for October 2018		
			To purchase emergency items that are not in our inventory.		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
	1135102	FLEETPRIDE	When: October 2018 Why: Need to purchase auto parts not in inventory as needed.	\$	343.53
	1100102		Lube Filter For Bumper #34	Ψ	5-5.55
			Who: Luis O. Solis		
		1	What: Lube Filter	1	
			Where: Bug Born		
			Where: Bus Barn When: October 2018		

				1	
			WHAT: 12 MONTH SERVICE CONTRACT RENEWAL FOR FOLDER/SEALER (CONT2733-04) WHEN: 10/22/2018 THRU 10/21/2019 WHERE: BUSINESS OFFICE		
			WHO: JOSE L. MARINES, PAYROLL DEPT.		
11/14/2018	1135103	FORMAX, Division of BESCORP, INC	WHY: CONTRACT RENEWAL FOR FOLDER/SEALER, NEEDED FOR FOLDING PAYROLL CHECKS AND W2'S FOR	\$	792.00
11/14/2016	1133103	FORMAX, DIVISION OF BESCORF, INC	SET 84 DARK BRONZE ASTRAGAL ***********************************	φ	792.00
			034207 DIP ATTACHED		
			WHO: MAINT/MANUEL		
			WHAT: MATERIAL WHEN: OCT 2018		
			WHERE: ADAME		
	1135104	Fairway Supply Inc.	WHY: REPLACEMENT	\$	758.80
			When October 2018		
			What Food/Bread Who CNP		
			Where District Cafeteria		
	1135105	Flower Baking Company of San Antonio		\$	3,001.51
			(WHAT) POEMS SPANISH		,
			(WHO) 3RD GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEM.		
			(WHEN)2018 -2019 SCHOOL YEAR		
	1135106	Forde-ferrier	(WHY) RESOURCES NEEDED FOR STUDENT STAAR TESTING PREPARATION. *	\$	460.00
	1133100	Folde-leffiel	What: STARR WORKBOOKS	φ	400.00
			WHEN: 2018-2109		
			WHERE: STAINKE ELEMENTARY CLASSROOM		
			WHO: STAINKE STUDENTS	1	
			WHY: INSTRUCTIONAL MATERIALS TO SUPPORT DISTRICT	¢	0.000.00
				\$	9,296.00
			WHAT: STUDENT MEALS	1	
			WHERE: MCALLEN, TEXAS	1	
			WHO: 25 STUDENTS FROM THE STUDENT ENROLLMENT ATTACHED	1	
			WHEN: OCTOBER 26, 2018		
	1135107	Fuddruckers	WHY: COLLEGE CAMPUS TOUR	\$	112.00
			WHO: WAYNE GRIGSBY WHAT: OFFICIAL		
			WHEN: OCTOBER 16, 2018		
			WHERE: TODD		
	1135108	GRIGSBY, WAYNE L.	WHY: TODD VS SAUCEDA 7A, 7B, 7C	\$	100.00
			Who: DHS- Band		
			What: Mileage reimbursement		
			When: Aug. 27-31, 2018 Where: DISD Fine Arts		
	1135109	Garcia, Armando Jr.	Why:Teachers work with HS and MS students	\$	11.45
			WHO: CTE VEHICLE 706		
			WHAT: MAINTENANCE		
			WHEN: OCTOBER 2018		
			WHERE: DONNA HIGH SCHOOL WHY: MAINTENANCE OF VEHICLE FOR SAFETY FOR CTE STAFF AND		
			CTE STUDENTS ************************************		
	1135110	Goodyear Auto Service Center	COURTESY TIRE AND MAINTENANCE INSPE	\$	935.52
				·	
			WHO: CTE TEACHER ANGEL TREVINO WHAT: CLASSROOM SUPPLIES		
			WHEN: FY 18-19		
	1135111	Greenwood Office Outfittersdba, Buffalo	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES LED	\$	3,498.63
	1100111	C. Convoca Onice Outilitorsuba, Dullaio	WHO: CTE TEACHER ESMER LOPEZ	Ψ	0,-100.00
			WHAT: SUPPLIES	1	
			WHEN: FY 18-19	1	
				1	
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. PURIFIER AIR 290BK	¢	00F 40
				\$	885.19
			WHO: Dr. Diana Villanueva	1	
			WHAT: Dispenser 1-#" Core BK	1	
			WHEN: October 2018	1	
			WHERE: Special Ed. Dept.	1	
			WHY: To distribute updated information for Teachers during training's provided by SPED Dept. and in keeping student records and information of IEP,	\$	754.37
			WHAT? Mileage	ψ	104.07
			WHO? Javier Guevara PEIMS Coordinator WHEN? October 2018	1	
			WHERE? PEIMS, DNHS, Adame, A.P. Solis, Sauceda, Veterans and Salazar	1	
				1	
	1105110	Guovara Jovier	WHY? The PEIMS dept need to make sure that the campuses are working on	¢	20 54
	1135112	Guevara, Javier	the withdrawal folders for the Leaver. Towels #71300 #04218-415	\$	30.54
			What: Towels	1	
			Where: Warehouse	1	
			Why: Needed district wide	1	
	1135113	Gulf Coast Paper Company	Who: Warehouse When: School year 2018-2019	\$	11,580.00
			Wipes 042518-415	1	
			What: Janitorial Supplies Who: Warehouse	1	
			Where: warehouse Why: Needed district wide When: School year 2018-2019	\$	23,863.28

			WHAT: COPIER LEASE	<u> </u>	
			WHAI. COPIER LEASE WHEN: 10/22/2018-11/21/2018		
			WHERE: DONNA ISD		
11/14/2018	1135114	KYOCERA DOCUMENT SOULUTIONS	WHY: MONTHLY CHARGES	\$	116.85
11/14/2016	1155114	KTOCERA DOCOMENT SOULD HONS	WHAT: LEASE ON COPIER	φ	110.00
			WHEN: 10/21/2018 - 11/20/2018		
			WHERE: DONNA ISD		
		WHY: MONTHLY CHARGES WHO: PURCHASING & SAFETY & RISK	\$	233.70	
		WHAT: LEASE ON COPIER	Ψ	200.10	
			WHEN: 10/21/2018 - 11/20/2018		
			WHERE: DONNA ISD		
			WHY: MONTHLY CHARGES WHO: TESTING DEPT.	\$	116.85
			WHAT: LEASE ON COPIER	Ŷ	110.00
			WHERE: DHS COUNSELING		
			WHO: DONNA HIGH SCHOOL		
			WHEN: 10/21/2018 - 11/20/2018 WHY: MONTHLY CHARGES	\$	164.99
			WHAT: LEASE ON COPIER	Ť	
			WHERE: DONNA ISD		
			WHO: BILINGUAL		
			WHEN: 10/21/2018 - 11/20/2018 WHY: MONTHLY CHARGES	\$	131.07
			Open Account for October 2018	Ť	101101
			To purchase emergency items that are not in our inventory.		
			When Luis O. Selie		
			Who: Luis O. Solis What: Auto parts	1	
			Where: Bus Barn		
			When: October 2018		
	1135115	Kyrish Truck Centers	Why: Need to purchase items that are not in inventory as needed.	\$	377.11
			WHO: DNHS MARIACHI WHAT: SUPPLIES		
			WHEN: OCT 2018		
			WHERE: DNHS		
	4405440		WHY: ITEMS ARE NEEDED FOR STUDENT INSTRUMENTS FOR	¢	505 40
	1135116	MELHART MUSIC CENTER	PERFORMANCES AND COMPETITIONS Who: Dennis Moreno	\$	585.40
			What: Spotter (Press box Crew)		
			When: Oct. 26, 2018		
	4405447		Where: Bennie La Prade Stadium	•	50.00
	1135117	MORENO, DENNIS GREGORY	Why: Varsity Football Redskins/Rio Grande City WHO: O. CASARES/H. BRATLEY	\$	50.00
			WHAT: STUDENT MEALS BOYS		
			WHEN: OCTOBER 25, 2018		
	1105110	MaDanald'a Danna	WHERE: MERCEDES	¢	107 77
	1135118	McDonald's - Donna	WHY: CROSS COUNTRY MEET 7TH AND 8TH WHO: O. CASARES/V. CAVAZOS	\$	137.77
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 11, 2018		
			WHERE: CENTAL-WESLACO WHY: VOLLEYABALL GAME 8THA, B AND C	\$	210.00
			What: McCormick's Gloves - Tan.	Ф	210.00
			Who: Matias Rivera, Donna HS Band. When: Marching Season 2018.		
			Where: Donna High School or performing events.		
	1135119	Mccormick's Enterprises Incorp	Why: Marching uniform accessories What: Orinted Unitard Spandex, Sleeveless. Who: Matias Rivera, Donna HS	\$	531.34
			Band and Colorguard.		
			When: Marching Season 2018.		
			Where: Donna HS and marching sites.		
			Why: To be uniformed for marching season	\$	1,550.30
			WHO- AP SOLIS SECURITY DEPT WHERE- APSOLIS	1	
			WHEN- 22018-19	1	
			WHAT- RADIO ANTENNAS	1.	
	1135120	Mobile Relays, LLC	WHY- TO PROVIDE SECURE COMMUNICATION	\$	279.00
			ATHLETIC OFFICIAL	1	
			WHO: MORENO, JESUS	1	
			WHAT: ATHLETIC OFFICIAL	1	
				1	
	1135121	Moreno, Jesus	WHERE: SAUCEDA MIDDLE SCHOOL WHY: UIL REQUIREMENT 1 GAME (SAUCEDA VS CUELLAR) 8A TEAMS	\$	60.00
	. 100 121		ATHLETIC OFFICIAL	Ť	00.00
			WHO: MORENO, JESUS	1	
				1	
			WHEN: 10/13/18 WHERE: SAUCEDA MIDDLE SCHOOL	1	
			WHERE, SAUCEDA MIDDLE SCHOOL WHY: UIL REQUIREMENT 1 GAME (SAUCEDA VS VETERANS	\$	105.00
			ATHLETIC OFFICIAL	T.	
			WHO: MORENO, JESUS	1	
			WHAT: ATHLETIC OFFICIAL WHEN: 10/6/18	1	
			WHERE: SAUCEDA MIDDLE SCHOOL	1	
			WHY: UIL REQUIREMENT 1 GAME (SAUCEDA VS M.HOGE	\$	60.00

		T	WHO: MAINT/PABLO	1	
			WHAT: QUICK TEST		
			WHEN: OCT 2018 WHERE: DIST WIDE		
11/14/2018	1135122	Morrison Supply, LLC	WHERE DIST WIDE WHY: BACKFLOW TEST	\$	73.00
			Who: Staff and Visitor	Ť	
			What: Drinking Water Where: Technology Dept.		
			When: Month of October 2018		
	1135123	Mountain Glacier Llc	Why: Daily Operations Account # 00462 / Technology Dept.	\$	24.97
			Who: Luis O. Solis		
			What: 5 Gal W/Anti-Gel Diesel Fuel Conditioner Where: Bus Barn		
			When: October 2018		
	1135124	Msc Industrial Supply Co.	Why: Supplies needed for shop use.	\$	1,253.66
			WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: ONLINE COURSE		
			WHAIL ONLINE COURSE WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1135125	NATIONAL RESTAURANT ASSOCIATIO	WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	345.0
			When November 2018 What Produce/Vegetables		
			What Floude vegetables		
			Where District Cafeterias		
	1135126	Nicho Produce Co. Inc.	Why Student Needs	\$	1,150.00
			WHO: MRS.LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
			DEPT. WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
	1135127	Nimco, Inc.	WHAT: BULLYING AND DRUG FREE POSTERS WHY: RED RIBBON WEEK	\$	566.4
			WHAT? EQUIPMENT FOR UNITS WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNITS		
			WHY? EQUIPMENT WILL BE UTILIZED IN CASE OF EMERGENCY FOR		
	1135128	O'reilly Automotive, Inc	THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY QUOTES ATTACHED	\$	659.9
	1155120		WHO-LUIS O. SOLIS	ψ	039.9
			WHAT-HOSE CLAMP		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION	•	o
			BUS BARN WHEN-OCTOBER 2018 WHO: CARLOS OCHOA	\$	61.70
			WHAT: OFFICIAL		
			WHEN: OCTOBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL	•	
	1135129	OCHOA CARLOS	WHY: CROSS COUNTRY MEET VARSITY, JVD, 9THD, 8THA AND 7THA Who: Carlos Ortega	\$	150.00
			What: Chain Crew		
			When: Oct. 26, 2018		
	1105100		Where: Bennie La Prade Stadium	•	15.0
	1135130	ORTEGA, CARLOS	Why: Varsity Football Redskins/Rio Grande City Who: Technology Dept./ Director David Chavez	\$	45.00
			What: mileage for MIT Ernie Ozuna		
			When: October 2018		
	4405404	Omme French	Where: MIT does training for teachers & staff	¢	54.00
	1135131	Ozuna, Ernesto	Where: MIT does training for teachers & staff Why: monthly mileage for staff	\$	54.22
	1135131	Ozuna, Ernesto	Where: MIT does training for teachers & staff	\$	54.2
	1135131	Ozuna, Ernesto	Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS	\$	54.2
	1135131	Ozuna, Ernesto	Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHAT- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT	\$	54.2
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
	<u>1135131</u> 1135132	Ozuna, Ernesto PCMG, Inc	Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		105.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHAY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS COLOR RIBBON Who: David Chavez What: cord for phone headset Where: Technology When: Oct. 2018 Why: cord needed for extra headset that was ordered. Replacing part APU-75 which is going end of life. Who: David Chavez What : Plantronic head set	\$	105.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHAT- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHO- AP SOLIS WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHAT- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9 292.2
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9 292.20
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	105.9 48.9 292.2
			Where: MIT does training for teachers & staff Why: monthly mileage for staff WHO- AP SOLIS WHO- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS COLOR RIBBON Who: David Chavez What: cord for phone headset Where: Technology When: Oct. 2018 Why: cord needed for extra headset that was ordered. Replacing part APU-75 which is going end of life. Who: David Chavez What: Plantonic head set Where: Technology Dept. When: Oct. 2018 Why: Head set needed for the reception area for her phone. W745 U/L talk Time Savi-3In1 CNVTBL HDS Who: ELA Director What: Acrobat Pro Wher: OC School Year Where: TeLA Department Why: Adobe Acrobat Reader DC is needed to be installed in the ELA Director's computer so that she can be avle to work on bundle exams, benchmarks and assessments Who: G. Ibarra - Fine Arts	\$	54.23 105.93 48.99 292.20 91.00

			WHO: DNHS CHOIR		
			WHAT: MUSIC		
			WHEN: OCT 27, 2018 WHERE: DNHS		
			WHY: MUSIC IS NEEDED TO COMPETE IN TMEA TREBLE AUDITIONS		
11/14/2018	1135133	PENDER'S MUSIC CO	PROCESS WHO: DNHS CHOIR	\$	110.25
			WHAT: MUSIC		
			WHEN: OCT 27, 2018 WHERE: DNHS .		
			WHERE, DING . WHY: MUSIC IS NEEDED TO COMPETE IN TMEA TREBLE AUDITIONS		
			PROCESS	\$	41.25
			(WHAT) GS18: SPRKL PNCLS(GLD): STAR S (WHO)EUNICE VASQUEZ COUNSELOR (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2018-		
			2019 SCHOOL YEAR		
			(WHY) ITEMS NEEDED TO REWARD STUDENTS FOR IMPROVED	•	
	1135134	Positive Promotions	CLASSROOM BEHAVIOR. (WHAT) MC19: JRNL/KNGT PN:THANKS FOR	\$	617.47
			(WHO) EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR		
			ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY)INCENTIVES FOR		
			STUDENTS FOR PERFECT ATTENDANCE, HONOR ROLL AND IMPROVED BEHAVIOR	\$	1,030.74
			Who: For Prek-5th grade students	, i	,
			What: Perfect attendance and Honor Roll Certificates When: School Year 2018-2019		
			Where: B. G. Guzman Elementary		
			Why: Reward and Recognition for student attendance and performance 1st		
			semester Perfecta Attendance St WHO: R. ALVAREZ	\$	895.98
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 20, 2018		
	1135135	RAISING CANE'S 249	WHERE: E. ELSA WHY: TODD FOOTBALL VS E. ELSA 7TH	\$	225.81
	1133133		WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS JV	Ψ	220.01
			CHEERLEADERS WHEN: OCTOBER 30, 2018		
	1135136	RAISING CANE'S RESTAURANTS 110	WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL BI- DISTRICT PLAY-OFF GAME 11 MORE STUDENTS WERE ADDED	\$	62.24
	1133130		WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS	Ψ	02.24
			VARSITY CHEERLEADERS AND TEEPEE CREW		
			WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST		
			WHY: VARISTY VOLLEYBALL PLAY-OFF GAME	\$	175.00
			WHAT: 3 WASTE CONTAINERS		
			WHY: WASTE/RECYCLING OVERAGE WHEN: 10/3,10/12,10/17,10/24		
			WHERE: DONNA ISD		
	1135137	REPUBLIC SERVICES, INC	WHO: DONNA NORTH HS. & MUNOZ ELEM. WHAT: WASTE SERVICES	\$	4,411.83
			WHEN: 10/19/18 & 10/31/18		
			WHERE: DONNA ISD		
			WHY: DISPOSAL/RECYLING AND PICKUP SERVICE WHO: MAINTENANCE DEPT.	\$	1,063.64
			What: Teacher Supplies	ψ	1,005.04
			Who: Warehouse		
			Why: Needed district wide Where: Warehouse		
	1135138	Ray's Business Products	When: School year 2018-2019	\$	4,566.80
			WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 24, 2018 WHERE: REGION ONE		
			WHO: NANCY STOCKTON, AZIEL DEL RIO, ELYSSHA ENRIQUEZ, MIKE		
	1135139	Region One Educational Service Center		\$	600.00
			WHAT: REGISTRATION FEES WHO: GRACE GONZALES, AZIEL DEL RIO, ELIZABETH VILLEGAS		
			WHEN: OCT. 8, 2018		
			WHERE: REGION ONE - EDINBURG, TEXAS WHY: PROFESSIONAL DEVELOPMENT	\$	75.00
			Who: DHS-Colorguard	Ψ	15.00
			What: Fall Technician		
			When: Sept-Nov., 2018 Where: Fine Arts- DHS		
	1135140	Resendez, Nicolas	Why: Assist with colorguard for the marching season	\$	3,000.00
			WHEN: 10/6/18		
			WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MARY		
			HOGE) 7A TEAM		
	1135141	Riojas, Reynaldo	MILEAGE METRO RATE	\$	60.00
			WHO- CHOIR CLUB WHERE-AP SOLIS		
			WHEN- NOVEMBER 2018		
			WHAT- FUNDRAISER CANDY APPLES	_	
	1135142	Rocky Mountain Chocolate Factory	WHY- FUNDRAISER ***CANDY APPLE	\$	802.00

· · · · · · · · · · · · · · · · · · ·		I	0.700.055	1	
			GATORADE CIP: 1:1:1		
			PACE P00170		
			WHO: DNHS BAND		
			WHAT: DRINKS		
			WHEN: OCT 20, 2018		
			WHERE: WESLACO, TEXAS		
44/44/0040	1105110		WHY: ITEMS ARE NEEDED FOR BAND STUDENTS WHO WILL	•	404 70
11/14/2018	1135143	Sam's Club	COMPETING IN UIL PIGSKIN.	\$	194.70
			WHAT: FRITO -LAY FLAMIN HOT MIX (30CT) WHEN: NOVEMBER 27 AND 29, 2018 WHERE: 3D ACADEMY		
			WHO: 3D ACADEMY STUDENTS		
			WHY: PROVIDE SNACKS FOR CAMP	\$	224.72
			WHO: YOLANDA SAUCEDA	Ψ	
			WHAT: MILEAGE		
			WHEN: 10/24/18-10/26/18		
			WHERE: UTRGV BROWNSVILLE, TX		
			WHY: PROFESSIONAL GROWTH TRINING OPPORTUNITIES AND		
			INFORMATION REGARDING GENDER VIOLENCE, SEXUAL ASSAULT AND		.=
	1135144	Sauceda Yolanda	DATING/DOMESTIC VIOLENCE INTERVENTION AND AWARENES	\$	172.99
			Who: RosaMaria Campos, RN What: Need P.O. for medical supplies		
			When: 2018-2019 School year		
			Where: School Health Corp.		
	1135145	School Health Corp.	Why: Need to restock on medical supplies	\$	3,361.76
			where: Sauceda Middle School	Ľ	.,
			Who: Maria Paz/ Migrant Club	1	
			When: School Year 2018-2019	1	
			Why: Fundraiser for Migrant Club	1	
			What: 50 plate	1	
			chicken	1	
			potato Salad	1	
			Rice Beans	1	
	1135146	Smokey's Bar-B-Que	Bread	\$	175.00
	1100140	Onlokey's Dar-D-Que	When October 2018	Ψ	175.00
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
	1135147	Southern Foods Group, LLC dba Oak Fa	Why Student Needs	\$	13,676.31
			When October 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias	\$	400.00
			Why Student Needs When October 2018	\$	489.03
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
	1135148	Southern Foods Group, LLC dba Oak Fa	Why Student Needs	\$	6,725.25
			When October 2018		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias	¢	4 005 40
			Why Student Needs When October 2018	\$	1,385.42
			What Milk/Juice		
			Who CNP	1	
			Where District Cafeteria	1	
			Who Student Needs	\$	480.73
			When October 2018		
			What Milk/Juice	1	
			Who CNP	1	
			Where District Cafeterias	^	0.000
			Why Student Needs	\$	8,820.14
			When October 2018 What Milk/Juice	1	
			Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	\$	3,307.04
			WHO: K. KROMER	Ĺ	
			WHAT: STUDENT ROOMS	1	
			WHEN: NOVEMBER 14-17, 2018	1	
			WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS	_	
├	1135149	IOWNEPLACE SAN ANTONIO DOWN	WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$	2,558.27
				1	
			WHERE: DONNA ISD WHY: MONTHLY CHARGES	1	
			WHEN: 9/27/18 TO 10/26/2018	1	
	1135150	Texas Gas Service	WHO: DONNA ISD	\$	1,394.72
			HEATER ELECTRIC ********** 458*14	Ť	.,
			QUOTE# 8475333	1	
			DIP ATTACHED	1	
			WHO: ENERGY/TRINI	1	
1			WHAT: HEATER	1	
			WHEN: SEPT 2018	1	
	4105151	T	WHERE: STAINKE	¢	000 0
	1135151	Trane Company	WHY: NOT WORKING	\$	629.24

			When October 2018	1	
			What Safety Mats		
			Who CNP		
11/14/2018	1135152	Unifirst Corporation Texas Industrial Service	Why District Cafeterias	\$	85.20
11/14/2010	1133132		WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR	Ψ	05.20
			WHAT: LAB COATS		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1135153	Uniform World	WHY: STUDENT PROTECTION DURING LABORATORY PROCEDURES	\$	712.50
			WHO: CTE TRACY CADENA, VET TECH INSTRUCTOR		
			WHAT: SCRUBS WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: STUDENTS WILL BE ATTENDING CLINICAL'S	\$	531.00
			WHO: CTE TRACY CADENA, VET TECH INSTRUCTOR		
			WHAT: STEHOSCOPES WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR VET TECH STUDENTS	\$	120.00
			WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: SCRUBS		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: UNIFORM FOR PHARM TECH STUDENTS	\$	1,224.00
			WHAI: GAS CARD WHY: CAST CONFERENCE	1	
			WHEN: OCT. 1-NOV. 3, 2018	1	
			WHERE: FORTH WORTH, TX	_	
	1135154	Valero Fleet Services	WHO: JOSHUA HILTON WHO: MARICHALR	\$	147.36
			WHAT: REPAIR		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH	1	
	1105155		HIGH SCHOOL WHY: REPAIRS NEEDED IN THE LARGE GYM FOR	<u>^</u>	700.00
	1135155	Valley Armature And Electric	VARSITY VOLLEYBALL GAME ON SATURDAY 9/29/18 ATHLETIC OFFICIAL	\$	700.00
			WHO: VARGAS, JAMIE		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/2/18 WHERE: DNHS		
			WHERE DIVIS		
			EAST) SUB VARS TEAM		
			WHEN: 10/2/18 WHERE: DNHS		
	1135156	Vargas, Jaime	WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (DNHS VS W	\$	115.00
			WHO: Dr. Diana Villanueva, Special Education Department		
			WHAT: Language Live, Rewards and Rave-0 Training WHERE: Veteran's Library, Donna ISD Board Rm, C&I training room		
			WHERE: Veteraris Elorary, Donna ISD Board Kin, Car training room		
	1135157	Voyager Sopris Learning, Inc.	WHY: Yearly training for teachers in order implement the re	\$	7,200.00
			What: Christmas Trees		
			When: 1st Semester 2018-2019 Where: J.W. Caceres Elem.		
			Who: Pre-K thru 5th Grade Students		
	1135158	Wal-Mart Community	Why: Motivational Program Holiday	\$	178.00
			WHO AR STUDENTS		
			WHAT AR ACHIEVEMENTS	1	
			WHEN THROUGH OUT THE SCHOOL YEAR WHERE SALINAS LIBRARY	1	
			WHY INCREASE IN AR POINTS	\$	321.16
			WHO: DNHS WHAT: LATCH BOX STADIUM BLUE	1	
			WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS	1	
			WHY: ITEMS NEEDED TO STORE CALCULATORS, HEADPHONES	¢	40.00
			REQUESTOR: ADRIANA HERNANDEZ, LIBRARIAN Who: Donna ISD Student(s)	\$	43.00
			What: Clothing for Students	1	
			When: 2018-2019 School Year	1	
			Where: Federal Programs Why: Students in need of clothing	\$	1,956.46
		1	Who: requester Marco Tamez	Ψ	1,000.40
			Where T.Price ACE Program	1	
			what: supplies for student activities why: Students Activities	1	
			Why: Students Activities When: School Year 2018-2019	\$	205.58
		1	WHO: DNHS BAND	Ť	200.00
			WHAT: MEAL ALLOWANCE	1	
			WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS	1	
			WHERE LAREDO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS AND STAFF WHO WILL	1	
	1135159	Whataburger Corporate Accounting	BE COMPETING IN AREA.	\$	1,202.39
			WHO: DNHS CHOIR		
			WHAT: MEAL ALLOWANCE	1	
			WHERE HARINGEN TEXAS		
			WHERE: HARLINGEN, TEXAS WHEN: OCT 27, 2018		
				\$	96.84

			WHO: R.LEAL/R. CARDENAS	T	
			WHO: R.LEADR. CARDENAS WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 25, 2018		
11/14/2018	1125150	Whataburger Corporate Associating		¢	200.02
11/14/2018	1135159	Whataburger Corporate Accounting	WHY: DHS FOOTBALL VS RIO GRANDE CITY JV WHO: DNHS BAND	\$	388.02
			WHAT: REEDS		
			WHEN: OCT 2018		
			WHERE: DNHS WHY: REEDS ARE NEEDED FOR BAND STUDENTS TO PLAY THEIR		
	1135160	Woodwind & Brasswind, Inc.	INSTRUMENTS.	\$	680.20
			WHO: DNHS BAND		
			WHAT: REEDS		
			WHEN: SEPT 28, 2018 WHERE: DNHS		
			WHY: REEDS ARE NEED FOR STUDENTS TO PLAY INSTRUMENTS FOR		
			UPCOMING UIL COMPETITIONS.	\$	1,420.25
			WHEN: 10/20/18 WHERE: SAUCEDA MS		
			WHERE, SAUCEDAMS WHY: UIL REQUIREMENT 1 FOOBALL GAME (SAUCEDA VS VET.) 8A		
			TEAM		
	1135161	ZAVALA, HUMBERTO	MILEAGE METRO RATE	\$	60.00
			WHEN: 10/26/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT 1 FOOBALL GAME (DNHS VS VELA) JV TEAM		
				\$	65.00
			ATHLETIC OFFICIAL WHO: ZEPEDA VICORIA		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/9/18		
			WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (NORTH VS ECON) JV TEAM		
	1135162	Zepeda, Victoria	MILEAGE METRO RATE	\$	115.00
			WHEN: 10/16/18		
			WHERE: DNHS WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (DNHS VS VELA) SUB		
			VARS TEAM		
			WHEN: 10/16/18		
			WHERE: DNHS WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (DNHS VS VELA) SUB		
			VARS TEAM		
			MILEAGE METRO RATE	\$	115.00
11/14/2018 Total			VOUCHER: 1124	\$ 1	91,581.31
			RFP: 042518-390		
			WHO: DNHS SPEARETTES		
			WHAT: DANCE CLASS SHIRTS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WUNC DANGE OF ADD OFFICE TO BE HOLD FOR FALL CONCERTS		
			WHY: DANCE CLASS SHIRTS TO BE USED FOR FALL CONCERTS		
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO	\$	299.00
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123	\$	299.00
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO	\$	299.00
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS	\$	299.00
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR	\$	299.00
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS	\$	299.00
11/15/2018	1135163	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR	\$	299.00
11/15/2018	1135163 1135164	All Valley Screen Printing All Valley Screen Printing All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO	\$	299.00 419.76
11/15/2018			REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099		
11/15/2018			REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES		
11/15/2018			REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR		
11/15/2018			REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHER: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHER: 2018-2019 SCHOOL YEAR WHERE: DNHS		
11/15/2018			REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND		
11/15/2018			REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHER: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHER: 2018-2019 SCHOOL YEAR WHERE: DNHS		
11/15/2018	1135164	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100	\$	419.76
11/15/2018	1135164	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED:	\$	419.76
11/15/2018	1135164	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHERE: 1099 WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHO: DNHS SPEARETTES	\$	419.76
11/15/2018	1135164	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED:	\$	419.76
11/15/2018	1135164	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: RHINESTONE EARRINGS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE	\$	419.76
11/15/2018	1135164 1135165	All Valley Screen Printing All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: RHINESTONE EARRINGS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE USED FOR ALL PERFORMANCES AND COMMUNITY EVENTS	\$	419.76 135.92
11/15/2018	1135164	All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHAT: RHINESTONE EARRINGS WHAT: RHINESTONE EARRINGS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE USED FOR ALL PERFORMANCES AND COMMUNITY EVENTS REQUESTOR: D. CANO	\$	419.76
11/15/2018	1135164 1135165	All Valley Screen Printing All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: RHINESTONE EARRINGS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE USED FOR ALL PERFORMANCES AND COMMUNITY EVENTS	\$	419.76 135.92
11/15/2018	1135164 1135165	All Valley Screen Printing All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: RHINESTONE EARRINGS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE USED FOR ALL PERFORMANCES AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER 1143 WHO: DNHS CHEERLEADER AMANDA CONTRERAS WHAT: REIMBURSEMENT	\$	419.76 135.92
11/15/2018	1135164 1135165	All Valley Screen Printing All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHAT: RHINESTONE EARRINGS WHAT: RHINESTONE EARRINGS WHAT: RHINESTONE EARRINGS WHAT: RHINESTONE EARRINGS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE USED FOR ALL PERFORMANCES AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER 1143 WHO: DNHS CHEERLEADER AMANDA CONTRERAS WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR	\$	419.76 135.92
11/15/2018	1135164 1135165	All Valley Screen Printing All Valley Screen Printing	REQUESTOR: D. CANO VOUCHER: 1123 RFP: 042518-390 WHO: DNHS COLORGUARD WHAT: BACKPACKS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BACKPACKS FOR COLORGUARD MEMBERS TO USE FOR UIL MARCHING CONTEST REQUESTOR: D. CANO VOUCHER: 1099 WHO: DNHS SPEARETTES WHAT: SPORT TEK LADIES POSICHARGE MM CB POLO WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FRIDAY POLOS FOR NEW MEMBERS TO WEAR TO SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER: 1100 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: RHINESTONE EARRINGS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: EARRINGS AND RHINESTONE CUPS FOR SPEARETTES TO BE USED FOR ALL PERFORMANCES AND COMMUNITY EVENTS REQUESTOR: D. CANO VOUCHER 1143 WHO: DNHS CHEERLEADER AMANDA CONTRERAS WHAT: REIMBURSEMENT	\$	419.76 135.92

· · · · · · · · · · · · · · · · · · ·		1		1	
			VOUCHER: 1138 WHO: DNHS DIVERSE LEARNING STUDENTS		
			WHAT: HOT DOGS		
			WHEN: 11/08/18 THURSDAY		
			WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT THE DNHS VS EDINBURG BOBCATS CONCESSION STAND.		
11/15/2018	1135168	HEB Grocery Company LP	REQUESTOR: SERGIO LOPEZ	\$	13.24
				Ť	
			VOUCHER 1148		
			WHO: DNHS CHEERLEADER JULISA LUNA WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES		
	1135169	LUNA, YOLANDA	REQUESTOR: BELINDA RUIZ	\$	75.00
			VOUCHER 1142 WHO: DNHS CHEERLEADER ANNA MENDEZ WHAT: REIMBURSEMENT		
			WIND. DIVING CHEEKLEADER ANNA MENDEZ WHAT. KEIWBORGEMENT		
			WHEN: 2018-2019 SCHOOL YEAR		
	1135170	MENDEZ, ANNA	WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES REQUESTOR: BELINDA RUIZ	\$	75.00
	1100110		VOUCHER: 1133	Ŷ	10.00
			3 QUOTES ATTACHED		
			WHO: DNHS VOLLEYBALL GIRLS		
			WHAT: DRIFIT SHIRTS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: SHIRTS WEAR PURCHASED BY THE VOLLEYBALL FANS		
	1135171	McAllen Sports	REQUESTOR: C. DELEON	\$	2,942.70
			VOUCHER: 1101 QUOTES ATTACHED:		
			WHO: DNHS SPEARETTES	1	
			WHAT: SHOES		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHERE: DINHS WHY: SPIRIT SHOES FOR SCHOOL AND COMMUNITY EVENTS		
	1135172	Omni Cheer	REQUESTOR: D. CANO	\$	710.14
			VOUCHER 1144		
			WHO: DNHS CHEERLEADER LAELA OVALLE WHAT: REIMBURSEMENT		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES		
	1135173	OVALLE FLORES, SYLVIA	REQUESTOR: BELINDA RUIZ	\$	25.00
			VOUCHER: 1137 WHO: DNHS DIVERSE LEARNING STUDENTS		
			WHAT: GATORADES		
			WHEN: 11/08/18 THURSDAY		
			WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT THE DNHS VS EDINBURG BOBCATS CONCESSION STAND. ITEMS TO BE		
	1135174	Sam's Club	DELIVERED TO THE NORTH VISITORS SIDE OF	\$	331.70
	1100114	Burro Blub	VOUCHER: 1149	Ŵ	001.10
			WHO: DNHS CHEERLEADERS		
			WHAT: CORN WHEN: 11/08/18 THURSDAY		
			WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT		
			THE DNHS VS EDINBURG BOBCATS CONCESSION STAND. ITEMS TO BE		
			DELIVERED TO THE NORTH HOME SIDE OF STADIUM.		
		+	REQUESTOR: VOUCHER: 1149	\$	(9.96)
			WHO: DNHS CHEERLEADERS		
			WHAT: CORN	1	
			WHEN: 11/08/18 THURSDAY	1	
			WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT THE DNHS VS EDINBURG BOBCATS CONCESSION STAND. ITEMS TO BE	1	
			DELIVERED TO THE NORTH HOME SIDE OF STADIUM.	1	
	1135175	Sam's Club	REQUESTOR:	\$	282.48
I T			VOUCHER: 1115	1	
			QUOTES ATTACHED WHO: DNHS SPEARETTES		
			WHAT: HIGH WAIST FULL LENGTH LEGGINGS BLK	1	
			WHEN: 2018-2019 SCHOOL YEAR	1	
	1405470	WEISSMAN	WHERE: DNHS WHY: BLACK PERFORMANCE PANTS	¢	040.40
	1135176	WEISSMAN	WHY: BLACK PERFORMANCE PANTS WHO: DHS CHEERLEADERS	\$	318.48
			WHAT: PINK T-SHIRTS		
			WHEN: OCTOBER 2018	1	
			WHERE: DHS		
	1135177	CB Sportswear	WHY: TO PROMOTE SCHOOL SPIRIT AND CANCER AWARENESS VOUCHER # 15341	\$	221.00
	.100177				221.00
			WHO: DHS BPA		
			WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018	1	
			WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND B NORTH -WEST		
	1135178	HEB Grocery Company LP	VOUCHER # 15368	\$	101.56

11152015 11151172 HEB Grossy Company LP VOLCHER # 1920 S 655 11152015 11151172 HEB Grossy Company LP VOLCHER # 1920 S 655 1115216 HEB Grossy Company LP VOLCHER # 1920 S 37.54 1115116 HEB Grossy Company LP VOLCHER # 1920 S 37.54 1115116 HEB Grossy Company LP VOLCHER # 1920 S 37.54 1115116 HEB Grossy Company LP VOLCHER # 1920 S 37.54 1115116 HEB Grossy Company LP VOLCHER # 1920 S 37.54 1115116 ME2A, RENE WHC RD WHC RD WHC RD WHC RD WHC RD S 6.54 1115110 Sams Club WHC RD RS STADD DUP TWIN AVER IN OVERDER 8, 2016 WHC RD RS STADD SUPPLIES FOR REDSINE FOR TREDSINE FOR REDSINE FOR R						
Integrate Withers: Brank LAPRAGE STADUM S 65.9 11/15/2015 HEE Group Concerv Concerv LP WHO DHS JUNOP CLUB S 5 55.9 11/15/2015 HEE Group Concerv Concerv LP WHO DHS JUNOP CLUB S 37.04 11/15/2015 HEE Group Concerv Concerv Concerv LP WHO DHS JUNOP CLUB S 37.04 11/15/2016 HEE Group Concerv Concerv LP WHO DHS JUNOP CLUB S 37.04 11/15/2016 HEE Group Concerv Conce				WHO: DHS AMBASSADORS WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018		
11/15/2016 11/35/76 HEB Grocery Company LP VOLDER # 1508 5 66.55 11/15/2016 HEB Grocery Company LP WHCH NOVEMBER 9, 2016 S 37.91 11/15/100 HEB Grocery Company LP WHCH NOVEMBER 9, 2016 S 37.91 11/15/101 HEB Grocery Company LP WHCH NOVEMBER 9, 2016 S 37.91 11/15/101 ME2A, RENE WHCH DUB 3, MIXED LUB S 37.91 11/15/101 ME2A, RENE WHCH DUB 3, MIXED LUB S 37.91 11/15/101 ME2A, RENE WHCH DUB 3, MIXED LUB S 0.91 11/15/102 Sams Club VOLDER 14 15035 S 1.91 11/15/102 Sams Club VOLDER 14 15035 S 1.91 11/15/103 Sams Club VHC DIR SIMART PROVENTING SUPPLIES WHCH NOVEMBER 8, 2018 WHC DIR SIMART PROVENTING SUPPLIES WHCH NOVEMBER 8, 2018 WHC DIR SIMART PROVENTING SUPPLIES WHCH NOVEMBER 8, 2018 11/15/103 Sams Club WHC DIR SIMART PROVENTING SUPPLIES WHCH NOVEMBER 8, 2018 WHC DIR SIMART PROVENTING SUPPLIES WHCH NOVEMBER 8, 2018 11/15/104 Sams Club WHC DIR				WHERE: BENNIE LA PRADE STADIUM		
1135180 HEB Groups Congary LP VINCE CLUB \$ 37.8 1135180 HEB Groups Congary LP VIOLER # 1086 \$ 37.8 1135180 HEB Groups Congary LP VIOLER # 1086 \$ 37.8 1135181 MEZA, RENE VIOLER # 1086 \$ 37.8 1135181 MEZA, RENE VIOLER # 1086 \$ 27.00 1135181 MEZA, RENE VIOLER # 1086 \$ 27.00 1135182 Same Club VIOLER # 1086 \$ 27.00 VIOLER # 1086 VIOLER # 1086 \$ 27.00 VIOLER # 1086 VIOLER # 1086 \$ 27.00 VIOLER # 1086 VIOLER # 1086 \$ 17.06.1 VIOLER # 1087 VIOLER # 1088 \$ 100.04 VIOLER # 1088 VIOLER # 1088 \$ 100.04 VIOLER # 1088 VIOLER # 1088 \$ 100.04 VIOLER # 1088 <t< td=""><td>11/15/2018</td><td>1135179</td><td>HEB Grocery Company LP</td><td></td><td>\$</td><td>69 56</td></t<>	11/15/2018	1135179	HEB Grocery Company LP		\$	69 56
WHERE DOG WHERE DOG S 37.81 1135180 HEE Groosy Company LP WOUCHER # 1966 S 37.81 WITD WOUCHER # 1966 S 27.00 WITD WOUCHER # 1966 S 27.00 WITD WOUCHER # 1966 S 27.00 WITD WOUCHER # 1968 S 27.00 WITD WOUCHER # 1968 S 10.00 WITD WOUC	11/13/2018	1155179	HEB Glocely company Er		φ	09.00
Interface WHERE DNS S 37.9 1135180 HEB Groomy Company LP WHO DNS JUNKOR CUB S 37.9 WHO DNS JUNKOR CUB WHO DNS JUNKOR CUB WHO DNS JUNKOR CUB S 27.00 1135181 MEZA, RENE WHO DNS JUNKOR CUB WHO DNS JUNKOR CUB S 27.00 1135181 MEZA, RENE WHO DNS JUNKOR CUB S 27.00 1135182 Sams Cub GMI S (S.8) 1135182 Sams Cub GMI S (S.8) 1135182 Sams Cub GMI GMI S (S.8) 1135182 Sams Cub GMI GMI S (S.8) 1135182 Sams Cub WHO DNS JUNKS CONCESSION STAND OUCHBER 9, 2018 S 17.08.11 WHAT CONCESSION STAND SUPPLIES VHEN NOTCHORESION STAND SUPPLIES S 420.11 S 1135183 Sams Cub WHAT CONCESSION STAND SUPPLIES WHEN NOTCHORESION STAND SUPPLIES S 420.11 1135184 Sams Cub VOLICIER # 10300 S 170.08 S						
1136180 HEB Gooony Company LP VULCUER # 1530 \$ 37.90 1135180 HEB Gooony Company LP VULCUER # 1530 \$ 37.90 1135181 MEZA, RENE WH C TA WHERE IDE CARETERN \$ 27.00 1135181 MEZA, RENE WH C TA WHERE IDE CARETERN \$ 27.00 1135181 MEZA, RENE WH C DNS JUNCE CLUB WHERE IDE CARETERN \$ 27.00 1135181 MEZA, RENE WH C DNS JUNCE CLUB WHERE IDES CARESECTION TAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (5.90 1135182 Sams CLUB VULCUER # 1533 \$ (5.90 1135182 Sams CLUB VULCUER # 1533 \$ (5.90 WH C DNS SIGNARY STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ (7.90 WHERE IDES CARESECIN STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ (4.00 TS) WHERE IDES CARESECIN STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ (4.00 TS) WHERE IDES CARESECIN STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ (4.00 TS) WHO DISI BRAYETER FORWERLY PROVEMER 9, 2018 \$ (4.00 TS) 1135185 Sams CLUB WHO DISI BRAYETER FORWERLY PROVEMBER 9, 2018 1135185 Sams CLUB WHO DISI BRAYETER FORWERLY PROVEMBER 9, 2018						
WHO, DIS, JAMOR CLUB WHO, DIS, JAMOR CLUB WHERE, DIS CARETERIA WHERE, DIS CARETERIA 1135191 MEZA, RENE WHO, DIS, JAMOR CLUB WHERE, DIS CARETERIA WHO, DIS, JAMOR CLUB Status 1135182 Sam's Club WHO, DIS, JAMOR CLUB Status 1135182 Sam's Club WHO, DIS, JAMOR CLUB Status 1135182 Sam's Club WHO, CHS, JAMOR CLUB Status 1135183 Sam's Club WHO, DIS, Samos Status Status 1135184 Sam's Club WHO, DIS, Samos Status Status 1135183 Sam's Club WHO, DIS, Samos Status Status 1135183 Sam's Club WHO, DIS, Samos Status Status 1135184 Sam's Club WHO, DIS, Samos Status Status Status 1135184 Sam's Club WHO, DIS, Samos Status Status Status 1135184 Sam's Club WHO, DIS, Samos Status Status Status 1135185 Sam's Club WHO, D				WHY: HOMECOMING DANCE		
1135181 MEZA, RENE WHAT: DU WHAT: DU WHAT: DU WHAT: DU WHAT: DU S 270.00 1135181 MEZA, RENE WHAT: DU FOR FUNCTIONED AND EVALUATION TO TRANSMITH. NOT RESIDENT STATUS \$ 270.00 1135182 Sam's OLdo WHAT: DU FOR FUNCTIONED AND SUPPLIES FOR REDSKINS FOOTBALL \$ 5 (5.82 1135182 Sam's OLdo WUH: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL \$ 1.706.11 WHY: CONCESSION STAND SUPPLIES WHEN COTOBER 31, 2018 \$ 1.706.11 \$ 1.706.11 WHO: DIS BRA WHY: CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ 4.20.11 \$ WHO: DIS BRA WHO: DIS BRA WHO: DIS BRA \$ 4.20.11 \$ 1135183 Sam's OLio WHO: DIS BRA WHO: DIS BRA \$ 4.20.11 1135183 Sam's OLio WHO: DIS BRA WHO: DIS BRA \$ 4.20.11 1135183 Sam's OLio WHO: DIS BRA YHO: DIS BRA \$ 4.20.11 1135184 Sam's OLio WHO: DIS AND MATH: FOR STAND SUPPLIES WHEN NOWEMER 8, 2018		1135180	HEB Grocery Company LP		\$	37.98
1135191 MEZA, RENE WHERE: DIS CAPETERIA 22000 WHC, DIPS, JUNICR CLUB WHC, DIPS, JUNICR CLUB WHC, DIPS, JUNICR CLUB Second						
1135181 MEZA, RENE WHY, D. DP.G. HOMECOMING DANCE VOUCHER # 15376 \$ 270.00 WHH, CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHH, CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (5.8) 1135182 Samis Club WHH, CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (5.8) 1135182 Samis Club WH, CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (5.8) WH, CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHENCENDERSKY \$ (5.8) WH, SUPPLIES WHEN, NOVEMBER 9, 2018 WHENCENDERSKY STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (2.8) WHO, DHS BRAXETE FOR CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (2.8) \$ 1135183 Samis Club WHO, DHS BRAXETE FOR CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ (2.8) 1135184 Samis Club VMO, DHS BRAXETE FOR REDSKIN STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ 10.84 1135185 Samis Club VOUCHER # 1530 \$ 10.84 1135186 Samis Club VOUCHER # 1530 \$ 3.84,72 1135186 Samis Club VOUCHER # 1530						
who DHS_UNADR CLUB when DHS_UNADR CLUB when November 9, 2018 1135182 Sam's Club WHO DHS_UNADR COMPLES WHEN NOVEMBER 9, 2018 1135182 Sam's Club WOUCHER 11583 \$ 1135183 Sam's Club WOUCHER 11583 \$ 1135184 Sam's Club WOUCHER 11583 \$ 1.708.11 WHY SUPPLIES FOR CONCESSION STAND SUPPLIES WHEN OCTOBER 31, 2018 \$ 1.708.11 WHY SUPPLIES FOR CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ 4.20.15 WHY SUPPLIES FOR CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ 4.20.15 WHY SUPPLIES FOR CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 \$ 4.20.15 WHY DIS BRAVETHORMER 9, 2018 \$ 4.20.15 WHY DIS BRAVETHORMER 9, 2018 \$ 1.00.81 WHY DIS SAMAR SOLIN STA		1135181	MEZA, RENE		\$	270.00
WHAT.CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHAT.CONCESSION STAND SUPPLIES FOR REDSINNE FOOTBALL WHENCE STADUAL CONCESSION STAND SUPPLIES FOR REDSINNE FOOTBALL WHENCE DISL LERARY \$ (5.0) 1135182 Sam's Club WHO.DHS LIBRARY \$ (5.0) WHO.DHS LIBRARY WHO.DHS LIBRARY \$ (5.0) WHO.DHS BA WHO.DHS BA \$ (5.0) WHO.DHS BA WHO.DHS BA \$ (2.0) WHO.DHS BA WHO.DHS BA \$ (2.0) WHO.DHS BA WHO.DHS BA \$ (2.0) 1135183 Sam's Club WHO.DHS BA \$ (2.0) WHO.DHS BAXETE FOR CARESSION STAND SUPPLIES WHEN NOVEMER 9, 2018 \$ (2.0) WHO.DHS BAXETE FOR CARESSION STAND SUPPLIES WHEN NOVEMER 9, 2018 \$ (2.0) WHO.DHS JUNOR CLUB WHO.DHS JUNOR CLUB \$ (2.0) WHO.DHS JUNOR CLUB WHO.DHS JUNOR STAND SUPPLIES WHEN NOVEMER 9, 2018 \$ (3.8) 1135185 Sam's Club WHO.DHS JUNOR CLUB \$ (3.8) \$ 1135185 Sam's Club WHO.DHS JUNOR STAND SUPPLIES WHEN NOVEMBER 9, 2018<						
WHERE: STADUM CONCESSION STAND SUPLIES FOR REDSINS FOOTBALL GAME 3 (5.9) 1135182 Sam's Club WHO: DNS LIBRARY 3 (5.9) WHO: DNS LIBRARY WHO: DNS LIBRARY 3 (5.9) WHO: DNS LIBRARY WHO: DNS LIBRARY 3 (5.9) WHO: DNS BPA WHO: DNS BPA 3 (5.9) WHO: DNS BPA WHO: DNS BPA 3 (2.9) WHO: DNS BPA WHO: DNS BPA S (2.9) WHO: DNS BPA WHO: DNS BPA S (2.9) 1135185 Sam's Club WOULER # 15336 S (2.9) <						
1135182 Sam's Club CAME (5.94) WHAT, CONCESSION, STAND SUPPLES WHEN: OCTOBER 31, 2018 WHAT, CONCESSION, STAND SUPPLES WHEN: OCTOBER 31, 2018 WHAT, CONCESSION, STAND SUPPLES WHEN: OCTOBER 31, 2018 WHAT, CONCESSION, STAND SUPPLES WHEN: NOVEMBER 9, 2018 1.12617 WHAT, CONCESSION, STAND SUPPLES WHEN: NOVEMBER 9, 2018 WHAT, CONCESSION, STAND SUPPLES WHEN: NOVEMBER 9, 2018 \$ 1.22017 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 220.17 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 100.81 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 100.81 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 100.81 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 WHAT, CONCESSION, STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 3.443.7 1135185 Sam's Club WHOT, DISK STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 3.443.7 1135185 Sam's Club WHOT, DISK STAND SUPPLES, WHEN, NOVEMBER 9, 2018 \$ 3.443				WHERE: STADIUM CONCESSION STAND A SOUTH - WEST		
1135182 Sams Club VOLCHER #15883 \$ (5.8) WHO, DHS LIBRARY WHO, DHS LIBRARY WHO, DHS LIBRARY WHO, DHS LIBRARY 1.706.11 WHERE, DS, LIBRARY WHO, DHS LIBRARY WHO, DHS LIBRARY Sam S Club \$ 1.706.11 WHERE, DS, LIBRARY WHY, SUPPLIES FOR CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHEN NOVEMBER 9, 2018 \$ 4.20.11 WHO, DHS BPA WHO, DHS BPA WHO, DHS BPA WHO, DHS BPA \$ 4.20.11 1135183 Sam's Club VOUCHER #15876 POMERTIFWE WHAT, CONCESSION STAND 5.000000000000000000000000000000000000						
wHAT.CONCESSION STAND SUPPLES WHEN.OCTOBER 31, 2018 WHAT.CONCESSION STAND SUPPLES WHEN.OCTOBER 31, 2018 WHO.DHS BPA WHO.DHS BPA WHO.CONCESSION STAND SUPPLES WHEN.NOVEMBER 9, 2018 WHO.DHS BPA WHO.DHS BRAVETTE POWER PLOWMEN.CONCESSION STAND WHO.DHS BRAVETTE POWER PLOWMENCONCESSION STAND WHO.DHS BRAVETTE POWER PLOWMENCONCESSION STAND WHO.DHS BRAVETTE POWER PLOWMENCONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHO.DHS JUNICR CLUB WHO.DHS JUNICR CLUB PARAPTER STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHO.DHS SANDONC STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHO.DHS SANDONC STAND SUPPLIES WHEN NOVEMBER 9, 2018 WHO.DHS SANDASTAND SUPPLIES WHEN NOVEMBER 9, 2018		1135182	Sam's Club		\$	(5.98)
WHERE: DHS LIBRARY \$ 1.706.1: WHY: SUPPLIES FOR CORCESSION STAND VOUCHER # 15380 \$ 1.706.1: WHX: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHAT CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHAT CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 420.1: WHAT CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 420.1: WHO: DHS BRAYETTE POWERLIPTING WHAT: CONCESSION STAND \$ 1136183 Sam's Club WHO: DHS STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 100.8* WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 344.7 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 344.7 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 344.7 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 344.7 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.2 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.2 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.2 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.2 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.2 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEM						
WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHAT: CONCESSION STAND B NORTH - EAST 1135183 Sams Club WHC DRS BRATETTE PROVELETING WHAT: CONCESSION STAND SUPPLIES 1135184 Sams Club WHC: DRS BRATETTE PROVELETING WHAT: CONCESSION STAND SUPPLIES 1135184 Sams Club WHC: CONCESSION STAND D NORTH - EAST VUIC: DRS STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHC: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018	ļ ļ				\$	1,706.11
WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHAT: CONCESSION STAND B NORTH - EAST 1135183 Sams Club WHC DRS BRATETTE PROVELETING WHAT: CONCESSION STAND SUPPLIES 1135184 Sams Club WHC: DRS BRATETTE PROVELETING WHAT: CONCESSION STAND SUPPLIES 1135184 Sams Club WHC: CONCESSION STAND D NORTH - EAST VUIC: DRS STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHC: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018				WHO' DHS BPA		
WHY: CONCESSION STAND B NORTH -WEST 420.13 Sam's Club WHO: DHS BRAVETTE POWERULTER WHAT: CONCESSION STAND SUPPLIES WHEN NOVEMBER 9, 2018 420.13 1135183 Sam's Club VUICHER # 15389 \$ 100.84 1135184 Sam's Club VUICHER # 15389 \$ 100.84 1135185 Sam's Club VUICHER # 15389 \$ 100.84 WHO: DNS JUNIOR CLUB WHO: DNS JUNIOR CLUB \$ 384.72 WHO: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME \$ 384.72 I135185 Sam's Club VOUCHER # 15383 \$ 384.72 WHO: CNS STAND SUPPLIES FOR REDSKINS FOOTBALL GAME \$ 384.72 I135185 Sam's Club VOUCHER # 15383 \$ 384.72 WHO: DNS MADASSADORS WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.34 WHO: DNS MADASSADORS WHAT: CLUB DR-FIT FORT SHATES \$ 443.34 WHERE: BENNIL LA PRADE STADUIM \$ 752.01 \$ 752.01 WHERE: BENNIL LA PRADE STADUIM \$ 752.01 \$ 752.01 WHERE: BENNIL LA PRADE STADUIM \$ 752.01 \$ 752.01 WHERE: DNS WHO: CONCESSION STAND SUDPLIES WHEN: NOVEMB				WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018		
1135183 Sam's Club VOUCHER # 15389 \$ 420.15 WHO: DHS BRAVETER POWERLIETING WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 * * 1135184 Sam's Club WHER: BENNIEL APROE STADUM WHER: CONCESSION STAND D NORTH - EAST \$ 100.86 1135184 Sam's Club WHO: DHS JUNGY CLUB WHER: CONCESSION STAND A DURTH - EAST \$ 100.86 1135185 Sam's Club WHO: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 * WHO: DHS JUNGY CLUB WHER: STADUM CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 384.72 WHO: DHS AMBASSADORS \$ 344.73 WHO: DHS AMBASSADORS \$ 344.73 WHO: DHS AMBASSADORS \$ 443.34 WHO: DHS AMBASSADORS \$ 443.34 WHO: DHS AMBASSADORS \$ 443.34 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.34 WHAT: CONCESSION STAND SOUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.34 WHAT: CONCESSION STAND SOUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.34 WHAT: CUB DERIFIT SHIRTS \$ 443.34 WHAT: CUB DERIFIT SHIRTS \$ 443.34 WHAT: CUB DERIFIT SHIRTS \$ 500.01 WHAT: CHAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.01 WHAT: CHAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 500.01 WHAT: CUM DERIST SHIRTS \$ 500.01 WHAT: CHAR DURIN						
WHO: DHS BRAVETTE FOWERLETING WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: BENNIE LA PRADE STADUM \$ 100.85 1135184 Sam's Club VOUCHER #15389 \$ 100.85 WHD: DES JUNDOR CLUB WHEN: CONCESSION STAND D NORTH - EAST \$ 100.85 WHD: DES JUNDOR CLUB WHEN: CONCESSION STAND D NORTH - EAST \$ 100.85 WHD: DES JUNDOR CLUB WHEN: NOVEMBER 9, 2018 \$ 384.72 WHD: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 384.72 WHO: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 384.72 WHO: DHS AMBASSADORS WHO: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHO: DHS AMBASSADORS WHEN: NOVEMBER 9, 2018 WHO: DHS SAMBASSADORS \$ 443.34 WHO: DHS SAMBASSADORS \$ 443.34 WHEN: NOVEMBER 9, 2018 \$ 443.34 WHEN: DONCESSION STAND C SOUTH - LAST \$ 443.34 WHEN: NOVEMBER 9, 2018 \$ 500.01 <		1135183	Sam's Club		\$	420.13
WHERE: BEINNIE LA PRADE STADUM WHERE: BEINNIE LA PRADE STADUM 1135184 Sam's Club VUUCHER # 15389 \$ 100.81 WHO: DHS JUNIOR CLUB WHO: DHS JUNIOR CLUB WHO: BHS: NOVEMBER 9, 2018 \$ 344.72 1135185 Sam's Club VUUCHER # 15383 \$ 344.72 1135185 Sam's Club VUUCHER # 15383 \$ 344.72 1135185 Sam's Club VUUCHER # 15383 \$ 344.72 1135186 Sam's Club VUUCHER # 15383 \$ 443.34 1135186 Sam's Club WHO: DHS AMBASSADORS SUPPLIES WHEN: NOVEMBER 9, 2018 1135186 Sam's Club WHO: DHS AMBASSADORS S 443.34 WHA: CLUB DRIFT SHIRTS WHA: CLUB COUCHER # 15391 \$ 752.01 1135187 Unlimited Sports WHA: PRADE STADIM \$ 752.01 WHA: NOVEMBER 10, 2018 \$ 500.01 \$ 500.01 1135188 Unlimited Sports WHO: CHS STUDENT COUNCIL \$ 500.01 WHA: NOVEMBER 10, 2018 \$ 500.01 WHA: RE: CHS TO COUNCIL \$ 500.01 WHA: NURKEY TROT T-SHIRTS WHA: NURKEY TROT T-SHIRTS \$ 500.01 WHA: NURKEY TROT T-SHIRTS WHA: NURKEY TROT T-SHIRTS \$ 500.01 WHA: NURKEY TROT T-SHIRTS WHA: NURKEY TROT T-SHIRTS \$ 500.01 WHA: NURKEY TROT T-SHIRTS WHA					-	
1135184 Sam's Club VUUCHER #1589 \$ 100.85 WH0: DHS JUNIOR CLUB WH0: DHS JUNIOR CLUB WH0: MAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WH0: DHS JUNIOR CLUB WH0: DHS JUNIOR CLUB Supplies WHEN: NOVEMBER 9, 2018 1135185 Sam's Club VOUCHER #1580 \$ 384.72 MH1: CONCESSION STAND SUPPLIES VHEN: NOVEMBER 9, 2018 \$ 384.72 \$ 384.72 WH0: DHS AMBASSADORS WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.32 WH4T: CONCESSION STAND C SOUTH - FAST \$ 443.32 WH0: DHS SPANISH CLUB WH0: DHS SPANISH CLUB \$ 443.32 WH0: DHS SPANISH CLUB WH0: DHS SPANISH CLUB \$ 443.32 WH0: DHS SPANISH CLUB WH0: DHS SPANISH CLUB \$ 752.00 WH0: DHS SPANISH CLUB WH0: DHS STANDER CLUB CTIVITES VOUCHER # 15391 \$ 752.00 WH0: DHS STOPENT COUNCIL WH0: MER: DHS \$ 752.00 WH0: MER: DHS WH0: MER: DHS \$ 752.00 WH0: MER: DHS WH0: MER: DHS \$ 500.00 WH0: MER: DHS WH1: TOURAR \$ 500.00						
WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHRE: STADIM CONCESSION STAND A SOUTH - WEST WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL 1135185 Sam's Club VOUCHER # 15383 \$ 384.72 WHO: DHS AMBASSADORS WHO: DHS AMBASSADORS WHY: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHO: DHS AMBASSADORS WHY: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.3 WHO: DHS STRADE STADIUM WHY: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 443.3 WHO: DHS STRADE STADIUM \$ 443.3 WHO: DHS STRADE STADIUM \$ 443.3 WHER: DIS VOUCHER # 15326 \$ 752.00 WHAT: CONCESSION STAND C SOUTH - EAST \$ 443.3 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 500.00 WHAT: CONCESSION STAND C SOUTH - EAST \$ 443.3 WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 \$ 500.00 WHAT: CONCESSION STAND C SOUTH - EAST \$ 500.00 WHER: DHS WHERE: DHS \$ 500.00 WHER: DHS WHERE: DHS \$ 500.00 WHER: DHS WHERE: DHS \$ 500.00 WHER: DHS WHE						
WHAT. CONCESSION STAND SUPPLIES WHEN. NOVEMBER 9, 2018 WHRE: STADIMU CONCESSION STAND A SOUTH - WEST WHR: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME 1135185 Sam's Club WHC: DHS AMBASSADORS WHC: DHS STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHC: DHS STADIS COULD 1135186 Sam's Club VOUCHER # 15326 \$ 443.3* WHAT: CLUB DRHTT SHIRTS WHAT: TURKEY TROT SHIRTS WHER: NOVEMBER 10, 2018 \$ 752.00 WHC: DHS STUDENT COULB ACTIVITIES VOUCHER # 15391 \$ 752.00 WHER: NOVEMBER 10, 2018 \$ 500.00 WHER: NOVEMBER 10, 2018 \$ 500.00 WHC: DWS AMBER 10, 2018 \$ 500.00 WHER: NOVEMBER 10, 2018 \$ 500.00 WHER: NOVEMBER 10, 2018 \$ 500.00 WHER: NOVEMBER 10, 2018 \$ 500.00 W		1135184	Sam's Club	VOUCHER # 15389	\$	100.85
wHere: STADIUM CONCESSION STAND A SOUTH - WEST wHere: STADIUM CONCESSION STAND A SOUTH - WEST S 384.72 1135185 Sam's Club VOUCHER # 15383 \$ 384.72 wHo: DIS AMBASSADORS WHA: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHA: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 * 1135186 Sam's Club WHO: DHS AMBASSADORS \$ 443.32 WHA: CONCESSION STAND C SOUTH - EAST \$ 443.32 WHA: CONCESSION STAND C SOUTH - EAST \$ 443.32 WHA: CONCESSION STAND C SOUTH - EAST \$ 443.32 WHA: CONCESSION STAND C SOUTH - EAST \$ 443.32 WHA: CONCESSION STAND C SOUTH - EAST \$ 443.32 WHA: CONCESSION STAND C SOUTH - EAST \$ 752.01 WHA: CONCESSION STAND C SOUTH - EAST \$ 752.01 WHA: CONCESSION STAND C SOUTH - EAST \$ 752.01 WHA: CONCESSION STAND C SOUCHER # 15391 \$ 752.01 WHA: SAN MERICAN STUDENT COUNCIL \$ 752.01 WHA: CONCESSION STAND C SOUCHER # 15391 \$ 500.01 1135180 Unlimited S				WHO: DHS JUNIOR CLUB		
WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME Sam's Club				WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018		
GAME GAME Sam's Club VOUCHER # 15383 \$ 384.72 1135186 Sam's Club WHO: DHS AMBASSADORS WHAT.CONCESSION STADL CAUCHER IN COVEMBER 9, 2018 WHAT.CONCESSION STADL COULES WHEN: NOVEMBER 9, 2018 WHAT.CONCESSION STADL COULT - EAST \$ 443.34 1135186 Sam's Club VOUCHER # 15326 \$ 443.34 WHAT.CONCESSION STADL COULT - EAST \$ 752.00 1135186 Junimited Sports WHAT.CLUB DRI-FTI SHITS \$ 752.00 WHER: 2018 WHAT.CONCESSION STUDENCOUNCIL \$ 752.00 1135187 Unlimited Sports WHO: CHS STUDENT COUNCIL \$ 752.00 WHAT.TURKEY TROT SHIRTS WHER: 2018 \$ 500.00 WHAT.TURKEY TROT SHIRTS WHER: 2018 \$ 500.00 WHAT.WEY TROT SHIRTS WHER: 2018 \$ 500.00 WHAT.TURKEY TROT TSHIRTS WHER: 2018 \$ 500.00 WHAT.WEAL WHER: 2018 \$ 500.00 1135188 Unlimited Sports WHCK:ENST SUDENTS \$ 175.37 WHAT.WEAL WHER: 2017 \$ 179.57 \$ 179.57 1135189 Whataburger Corporate Accounting WHAT.TURKEY TROT						
WH0: DHS AMBASSADORS WH4: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WH2: EENNIE LA PRADE STADIUM WH2: CONCESSION STADI C SOUTH - EAST VOUCHER # 15306 WH2: CONCESSION STADI C SOUTH - EAST WH2: CONCESSION STADI C SOUTH - EAST WH2: CONCESSION STADI C SOUTH - EAST WH4: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 WH4: TURKEY TROT SHIRTS WH4: TOOL SHARKER UNVELLING AND UTRGV LOCAL HISTORY SYMPOSIUM WH4: TOOL SHARCAN ARERUNVELING AND UTRGV LOCAL HISTORY SYMPOSIUM WH4: TOON AREAL WH4: TUNUMTED TAX REFUNDING BONDS, SERIES 2011						
1135186 Sam's Club WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 1135186 Sam's Club VOUCHER # 15326 \$ 443.34 WHO: CONCESSION STAND C SOUTH - EAST VOUCHER # 15326 \$ 443.34 WHO: DNE SPANISH CLUB WHAT: CLUB DRI-FT SHIRTS * WHAT: CLUB DRI-FT SHIRTS WHER: DHS * 1135187 Unlimited Sports WHY: CONCESSION TAND SUPPLIES VOUCHER # 15391 \$ 752.00 1135187 Unlimited Sports WHY: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 WHAT: TURKEY TROT T-SHIRTS WHY: TURKEY TROT T-SHIRTS \$ 500.00 WHAT: NOVEMBER 10, 2018 WHER: DHS \$ 500.00 WHAT: NOVEMBER 10, 2018 \$ 500.00 WHER: DHS \$ 500.00 WHER: DHS WHER: DHS WHER: SHAT DE DINBURG, TEXAS \$ 500.00 WHER: SHAT DE DINBURG, TEXAS WHER: SHAT DE DINBURG, TEXAS \$ 179.57 WHAT: NOVEMBER 3, 2018 WHER: DONA BON SSERES 2011 \$ 179.57 WHER: DONA ASD WHER: DONA ASD \$ 179.57 WHER: DONA ASD WHER: DONA ASD \$ 750.00 WHER: DONA ASD WHER: DONA ASD \$ 750.00 WHER: DONA ASD		1135185	Sam's Club	VOUCHER # 15383	\$	384.72
1135186 Sam's Club WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 1135186 Sam's Club VOUCHER # 15326 \$ 443.34 WHO: CONCESSION STAND C SOUTH - EAST VOUCHER # 15326 \$ 443.34 WHO: DNE SPANISH CLUB WHAT: CLUB DRI-FT SHIRTS * WHAT: CLUB DRI-FT SHIRTS WHER: DHS * 1135187 Unlimited Sports WHY: CONCESSION TAND SUPPLIES VOUCHER # 15391 \$ 752.00 1135187 Unlimited Sports WHY: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 WHAT: TURKEY TROT T-SHIRTS WHY: TURKEY TROT T-SHIRTS \$ 500.00 WHAT: NOVEMBER 10, 2018 WHER: DHS \$ 500.00 WHAT: NOVEMBER 10, 2018 \$ 500.00 WHER: DHS \$ 500.00 WHER: DHS WHER: DHS WHER: SHAT DE DINBURG, TEXAS \$ 500.00 WHER: SHAT DE DINBURG, TEXAS WHER: SHAT DE DINBURG, TEXAS \$ 179.57 WHAT: NOVEMBER 3, 2018 WHER: DONA BON SSERES 2011 \$ 179.57 WHER: DONA ASD WHER: DONA ASD \$ 179.57 WHER: DONA ASD WHER: DONA ASD \$ 750.00 WHER: DONA ASD WHER: DONA ASD \$ 750.00 WHER: DONA ASD				WHO: DHS AMBASSADORS		
1135186 Sam's Club WHY: CONCESSION STAND C SOUTH - EAST \$ 443.34 WHO: CHER # 15326 \$ 443.34 WHO: CHER # 15326 \$ 443.34 WHAT: CLUB DIFIT SHIRTS WHAT: CLUB DIFIT SHIRTS WHER: 2019 SCHOOL YEAR WHER: DHS WHER: DHS WHER: DHS WHO: CHS STUDENT COUNCIL \$ 752.00 WHAT: TURKEY TROT SHIRTS WHER: DHS WHO: CHS STUDENT COUNCIL WHER: DHS WHER: DHS WHER: DHS WHER: DHS WHER: DHS WHER: DHS WHER: DHS WHEN: NOVEMBER 10, 2018 \$ 500.00 WHEN: NOVEMBER 30, 2018 \$ 500.01 WHAT: WEAL WHEN: NOVEMBER 30, 2018 WHEN: NOVEMBER 30, 2018 \$ 500.01 WHAT: MEAL WHEN: NOVEMBER 30, 2018 WHAT: MEAL WHEN: NOVEMBER 30, 2018 WHAT: MEAL WHER: DHS TORICAL MARKER UNVEILING AND UTRGV 1135189 Whataburger Corporate Accounting UCAL HISTOR YSMPOSIUM WHER: DONNA ISD WHER: DHSTORICAL MARKER UNVEILING AND UTRGV \$ 179.57 WHER: DIST DAX REPUNDING BONDS, SERIES 2011 WHER: DISTORAL MARKER 20, 2019 \$ 179.57 WHER: DIST DAX REPUNDING AND ST. SUPT. OF BUSINES & FINANCE WHER: DISTORAL MARKER 2017 \$ 750.00 WHO: LIDVINA CANSINO, ASST. SUPT. OF BUSINES & FINAN				WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018		
1135186 Sam's Club VOUCHER # 15326 \$ 443.3* WH0: CHS SPANISH CLUB WH0: CHS SPANISH CLUB WH0: CLUB DRI-FIT SHIRTS WH0: CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 1135187 Unlimited Sports WH4: CO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 WH0: CHS STUDENT COUNCL WH0: CHS STUDENT COUNCL WH0: CHS STUDENT COUNCL \$ 500.00 WH1: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 500.00 WH1: TURKEY TROT SHIRTS \$ 500.00 WH1: TURKEY TROT SHIRTS WH1: TURKEY TROT SHIRTS \$ 500.00 WH1: TURKEY TROT SHIRTS \$ 500.00 1135188 Unlimited Sports VUICHER # 15394 \$ 500.00 \$ 500.00 1135189 Unlimited Sports VUICHER # 15394 \$ 500.00 1135189 Unlimited Sports VUICHER # 15394 \$ 179.5' WH2: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.5' 1135189 Whataburger Corporate Accounting LOCAL HISTORICAL MARKER UNVEILING AND UTRGV WH2: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.5' WH4: VUNLIMITED TAX REFUNDING BONDS, SERIES 2011 WH2: UNULIMITED TAX REFUNDING BONDS, SERIES 2011 WH2: UNULIMITED TAX REFUNDING BONDS, SERIES 2011 WH2: UNULIMITED TAX REFUNDING BONDS, SERIES 2011 WH2: WEAR: CONNA ISD Wh0: Clobra Alguire, migrant recruler \$ 750.00						
1135187 Unlimited Sports WHAR: CLUB DRI-FIT SHIRTS \$ 752.00 1135187 Unlimited Sports WHY: TO WEAR DURING CLUB ACTIVITIES VOUCHER #15391 \$ 752.00 WHO: DHS STUDENT COUNCIL WHAR: TURKEY TROT SHIRTS WHER: DHS \$ 000000000000000000000000000000000000		1135186	Sam's Club		\$	443.34
1135187 Unlimited Sports WHEN: 2019 SCHOOL YEAR WH2: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 WH3: TURKEY TROT SHIRTS WH4: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 WH4: TURKEY TROT SHIRTS WH4: NOVEMBER 10, 2018 WH4: NOVEMBER 10, 2018 WH4: NOVEMBER 10, 2018 WH4: NOVEMBER 10, 2018 \$ 500.00 WH2: TURKEY TROT SHIRTS WH4: NOVEMBER 3, 2018 \$ 500.00 WH4: WH4: NOVEMBER 3, 2018 WH4: NOVEMBER 3, 2018 \$ 500.00 WH4: NOVEMBER 3, 2018 WH4: NOVEMBER 3, 2018 \$ 179.5' WH4: NOVEMBER 3, 2018 WH4: NOVEMBER 3, 2018 \$ 179.5' WH4: NOVEMBER 10, 2018 NUMERICAN STUDIES STUDENTS WH4: NOVEMBER 10, 2018 NUMERICAN STUDIES STUDENTS \$ 179.5' WH4: NOVEMBER 3, 2018 WH4: NOVEMBER 10, 2018 NUMERICAN STUDIES STUDENTS \$ 179.5' WH4: NOVEMBER 10, 2018 NUMERICAN STUDIES STUDENTS \$ 179.5' WH4: NOVEMBER 10, 2018 NUMARKER UNVEILING AND UTRGV \$ 179.5' U1135189 Whataburger Corporate Accounting UCCAL HISTORY SYMPOSUM \$ 179.5' WH4: NOVEMBER 10, 2018 NUMA CANNINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 179.5' \$ 179.5' WH4: NOVE UNDIVINA CANNINO, ASST. SUPT. OF BUSINESS & FINANCE <						
1135187 Unlimited Sports WHY: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391 \$ 752.00 WHO: DHS STUDENT COUNCIL WHAT: TURKEY TROT SHIRTS WHAT: TURKEY TROT SHIRTS WHAT: TURKEY TROT SHIRTS WHAT: TURKEY TROT T-SHIRTS WHY: SURVEY TROT T-SHIRTS \$ 500.00 1135188 Unlimited Sports VOUCHE # 15394 \$ 500.00 WHY: TURKEY TROT T-SHIRTS WHY: TURKEY TROT T-SHIRTS \$ 500.00 WHO: MEXICAN AMERICAN STUDIES STUDENTS WHAT: TURKEY TROT SHIRTS \$ 500.00 WHO: MEXICAN AMERICAN STUDIES STUDENTS WHAT: TURKEY TROT SHIRTS \$ 500.00 WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV WHERE: DONNERG, TEXAS \$ 179.51 WHERE: DAS TO EDINBURG, TEXAS WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.51 WHAT: FLAT PAYING AGENT FEE WHAT: FLAT PAYING AGENT FEE WHAT: SAN MIGUEL MISTORI SUBTOR ON CAST. SUPT. OF BUSINESS & FINANCE \$ 750.00 WHO: UDUVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: CIDIONA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 WHO: CIDION CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: CIDIONA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 WHO: CIDION CANSINO, ASST. SUPT. OF BUSINESS & FINANCE WHO: CIDIONA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE						
Image: Student Council WH0: DHS STUDENT COUNCIL WHA:: TURKEY TROT SHIRTS WHEN: NOVEMBER 10, 2018 WHEN: NOVEMBER 10, 2018 WHY: TURKEY TROT T-SHIRTS WHY: TURKEY TROT T-SHIRTS VOUCHER # 15394 1135188 Unlimited Sports WHA:: MEAL WHO: MEXICAN AMERICAN STUDIES STUDENTS WHA:: MEAL WHEN: NOVEMBER 3, 2018 WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.5' WHA:: MEAL WHER: DHS TO EDINBURG, TEXAS WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.5' WHA:: FLIP PAYING AGENT FEE WHA:: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 WHY: VINLIMITED TAX REFUNDING BONDS, SERIES 2011 WHER:: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 WHO: CLUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 WHO: CLUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 Who: Gloria Aguirre, migrant recruiter \$ 750.00 Whe: mileage reimbursement Wher: mileage reimbursement Wher: mileage reimbursement Wher: mileage reimbursement Wher: Readers Pictures \$ 175.32 Who: Verima Rangel, Assistant Superintendent of District Operations What: R						
Image: Section of the section of th		1135187	Unlimited Sports		\$	752.00
1135188 Unlimited Sports VOUCHER # 15394 \$ 500.00 1135188 Unlimited Sports WHC: TURKEY TROT T-SHIRTS \$ 500.00 WHO: MEXICON AMERICAN STUDIES STUDENTS WHA: MEAL WHER: NOVEMBER 3, 2018 * WHAT: MEAL WHER: DHS TO EDINBURG, TEXAS WHER: DHS TO EDINBURG, TEXAS * 1135189 1135189 Whataburger Corporate Accounting LOCAL HISTORY SYMPOSIUM \$ 179.5' WHER: DDECEMBER 01, 2018 TO NOVEMBER 30, 2019 WHY: VINLIMITED TAX REFUNDING BONDS, SERIES 2011 * WHER: DONNA ISD WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 * * WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE * 750.00 Who: Gloria Aguirre, migrant recruiter who: Gloria Aguirre, migrant recruiter * who: Gloria Aguirre, migrant recruiter what: mileage reimbursement * * who: Whork Mellon Who: Vorik to acquire migrant parents signatures on COE's, Residency Verification f \$ 175.32 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.33 Who: Verima Rangel, Assistant Superintendent of District Operations What: Readers Pictures * Who: October 17, 2018 Who: Cotober 17, 2018				WHAT: TURKEY TROT SHIRTS		
1135188 Unlimited Sports VOUCHER # 15394 \$ 500.00 VOUCHER # 15394 WHO: MEXICAN AMERICAN STUDIES STUDENTS \$ 500.00 WHAT: MEAL WHAT: MEAL WHAT: MEAL WHEN: NOVEMBER 3, 2018 WHERE: DHS TO EDINBURG, TEXAS \$ 179.57 1135189 Whataburger Corporate Accounting LOCAL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.57 WHAT: NEAL WHAT: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 \$ 179.57 WHAT: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHEN: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 \$ 750.00 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 Who: Gloria Aguire, migrant recruiter who: Gloria Aguire, migrant recruiter \$ 750.00 What: month of September, 2018 \$ 750.00 \$ 750.00 Where: areas visited: Donna, Alamo and Edinburg, TX Where: areas visited: Donna, Alamo and Edinburg, TX \$ 175.33 Who: Verima Rangel, Assistant Superintendent of District Operations \$ 175.33 Whe: Neaders Pictures \$ 175.33						
WHO: MEXICAN AMERICAN STUDIES STUDENTS WHAT: MEAL WHEN: NOVEMBER 3, 2018 WHEN: NOVEMBER 3, 2018 WHEN: DOVEMBER 3, 2018 WHEN: DOVEMBER 3D, 2018 WHEN: NOVEMBER 3D, 2018 WHAT: FLAT PAYING AGENT FEE WHEN: DOCEMBER 01, 2018 TO NOVEMBER 30, 2019 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 What: mileage reimbursement where: areas visited: Donna, Alamo and Edinburg, TX why: Migrant home visits to acquire migrant parents signatures on COE's, \$ 175.32 Who: Verlina Rangel, Assistant Superintendent of District Operations \$ 175.32 Whe: October 17, 2018 When: October 17, 2018						
WHAT: MEAL WHAT: MEAL WHEN: NOVEMBER 3, 2018 WHERE: DHS TO EDINBURG, TEXAS WH2: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.57 I135189 Whataburger Corporate Accounting WHAT: FLAT PAYING AGENT FEE WHAT: PLAT PAYING AGENT FEE WHEN: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 \$ 179.57 WH2: SAN MIGUEL HISTORY SYMPOSIUM \$ 179.57 WHEN: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 \$ 179.57 WH2: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHER: DONNA ISD WH2: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHERE: DONNA ISD WH0: Clorid Aguirre, migrant recruiter \$ 750.00 Wh3: mileage reimbursement wher: month of September, 2018 Wher: areas visited: Donna, Alamo and Edinburg, TX where: areas visited: Donna, Alamo and Edinburg, TX Who: Wigrant home visits to acquire migrant parents signatures on COE's, \$ 175.32 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations \$ 175.32 Who: October 17, 2018 When: October 17, 2018 \$ 175.32		1135188	Unlimited Sports	VOUCHER # 15394	\$	500.00
1135189 Whataburger Corporate Accounting WHEN: NOVEMBER 3, 2018 WHREE: DHS TO EDINBURG, TEXAS WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV LOCAL HISTORY SYMPOSIUM \$ 179.57 WHAT: FLAT PAYING AGENT FEE WHEN: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE \$ 750.00 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 who: Gloria Aguirre, migrant recruiter what: mileage reimbursement wher: month of September, 2018 where: areas visited: Donna, Alamo and Edinburg, TX why: Migrant home visits to acquire migrant parents signatures on COE's, 1135191 \$ 175.32 Moi: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018 \$ 175.32						
1135189 Whataburger Corporate Accounting WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV \$ 179.57 WHAT: FLAT PAYING AGENT FEE WHAT: FLAT PAYING AGENT FEE WHAT: FLAT PAYING AGENT FEE WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE To 50.00 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 Who: Gloria Aguirre, migrant recruiter who: Gloria Aguirre, migrant recruiter who: month of September, 2018 \$ 750.00 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Verima Rangel, Assistant Superintendent of District Operations \$ 175.32 Who: October 17, 2018 When: October 17, 2018 \$ 175.32				WHEN: NOVEMBER 3, 2018		
1135189 Whataburger Corporate Accounting LOCAL HISTORY SYMPOSIUM \$ 179.57 WHAT: FLAT PAYING AGENT FEE WHAT: FLAT PAYING AGENT FEE WHAT: FLAT PAYING AGENT FEE WHEN: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WH3: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHERE: DONNA ISD 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 Who: Gloria Aguirre, migrant recruiter what: mileage reimbursement wher: month of September, 2018 \$ 750.00 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Verima Rangel, Assistant Superintendent of District Operations \$ 175.32 Who: October 17, 2018 When: October 17, 2018 \$ 175.32						
WHAT: FLAT PAYING AGENT FEE WHAT: FLAT PAYING AGENT FEE WHEN: DECEMBER 01, 2018 TO NOVEMBER 30, 2019 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 WHO: Gloria Aguirre, migrant recruiter what: mileage reimbursement wher: month of September, 2018 Where: areas visited: Donna, Alamo and Edinburg, TX why: Migrant home visits to acquire migrant parents signatures on COE's, 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018		1135189	Whataburger Corporate Accounting		\$	179.51
MHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 WHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 1135190 The Bank of New York Mellon WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 who: Gloria Aguirre, migrant recruiter what: mileage reimbursement who: Gloria Aguirre, migrant recruiter \$ 750.00 MHY: UNLIMITED TAX REFUNDING BONDS, SERIES 2011 Who: Gloria Aguirre, migrant recruiter who: Gloria Aguirre, migrant recruiter \$ 750.00 Must: mileage reimbursement wher: month of September, 2018 Where: areas visited: Donna, Alamo and Edinburg, TX \$ 175.32 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018			_	WHAT: FLAT PAYING AGENT FEE		
1135190 The Bank of New York Mellon WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE 1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 who: Gloria Aguirre, migrant recruiter who: Gloria Aguirre, migrant recruiter what: mileage reimbursement \$ 750.00 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Verima Rangel, Assistant Superintendent of District Operations \$ 175.32 When: October 17, 2018 When: October 17, 2018						
1135190 The Bank of New York Mellon INVOICE NO. 252-2148325 DATE: 10/24/2018 \$ 750.00 who: Gloria Aguirre, migrant recruiter who: Gloria Aguirre, migrant recruiter who: mileage reimbursement who: month of September, 2018 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures What: Neaders Pictures				WHERE: DONNA ISD		
who: Gloria Aguirre, migrant recruiter what: mileage reimbursement wher: month of September, 2018 where: areas visited: Donna, Alamo and Edinburg, TX why: Migrant home visits to acquire migrant parents signatures on COE's, 1135191 AGUIRRE, GLORIA Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018		1135100	The Bank of New York Mellon		¢	750.00
what: mileage reimbursement what: mileage reimbursement when: month of September, 2018 where: areas visited: Donna, Alamo and Edinburg, TX why: Migrant home visits to acquire migrant parents signatures on COE's, \$ 175.32 1135191 AGUIRRE, GLORIA Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018 When: October 17, 2018 When: Note of the second sec		1133190			φ	100.00
Marcine AGUIRRE, GLORIA where: areas visited: Donna, Alamo and Edinburg, TX why: Migrant home visits to acquire migrant parents signatures on COE's, Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018 Where Core and the second sec				what: mileage reimbursement		
Mage: Migrant home visits to acquire migrant parents signatures on COE's, 1135191 why: Migrant home visits to acquire migrant parents signatures on COE's, Residency Verification f \$ 175.32 Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018 When: October 17, 2018						
Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018				why: Migrant home visits to acquire migrant parents signatures on COE's,		
What: Readers Pictures When: October 17, 2018		1135191	AGUIRRE, GLORIA		\$	175.32
When: October 17, 2018						
IWhere: Donna ISD Boardroom				When: October 17, 2018		
		1135102			¢	2,583.00

				1	
			WHO: DNHS AVID STUDENTS WHAT: LUNCH		
			WHEN: 11/16/18 FRIDAY		
			WHERE: SAN ANTONIO TX		
			WHY: AVID STUDENTS TO VISIT COLLEGES REQUESTOR: RAUL		
11/15/2018	1135193	ARAMARK GFF CHICAGO	CARDENAS, AVID TEACHER WHAT: TICKET SELLER	\$	813.00
			WHAI: TICKET SELLER WHEN: OCTOBER 20, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1135194	ARRIAGA, SULAMITH R.	WHY: DHS VS MERCEDES 9TH, JVL, JVD AND VARSITY	\$	80.00
			Who: Sue Arriaga		
			What: Stadium Worker-Ticket Seller		
			When: Oct. 26, 2018 Where: Bennie La Prade Stadium		
			Why: Varsity Football Redskins/Rio Grande City	\$	60.00
			WHO: SULAMITH ARRIAGA	Ŷ	00.00
			WHAT: TICKET SELLER		
			WHEN: OCTOBER 22, 2018		
			WHERE: DONNA HIGH SCHOOL	•	40.00
			WHY: DHS VS VALLEY VIEW JVD AND JVL WHO: SULAMITH ARRIAGA	\$	40.00
			WHAT: TICKET SELLER		
			WHEN: OCTOBER 23, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS VALLEY VIEW JVD AND VARSITY	\$	40.00
			WHO: SULAMITH ARRIAGA		
			WHAT: TICKET SELLER		
			WHEN: OCTOBER 27, 2018 WHERE: DONNA HIGH SCHOOL		
			WHERE, DONING HIGH SCHOOL WHY: DHS VS EDINBURG VARSITY	\$	20.00
	1		Who: David Chavez	Ψ	20.00
			What: AT&T Mobility		
			Where: DISD		
			When: 9/20/2018-10/19/2018		
	4405405		Why: So employee's can have internet access while away from the office. att	•	0.047.04
	1135195	AT&T Mobility II LLC	ipad service assigned to REFERENCE P.O. #153278	\$	2,317.94
			ILEI EREINGE F.O. #133276		
			WHAT: BACKGROUND CHECKS		
			WHO: NEW HIRES, VOLUNTEERS, CONTRACTORS, ETC.		
			WHEN: MONTH OF SEPTEMBER		
			WHERE: HUMAN RESOURCES		
	1135196	Agency 405 Texas Department Of Public	WHY: BACKGROUND CHECK POLICY	\$	124.00
			WHO: R. LEAL WHAT: GOLD FOOTBALL ONLINE VIDEO EDITING/ANALYSIS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1135197	Agile Sports Technologies, Inc. (HUDL)	WHY: VIDEO EDITING NEEDED FOR ALL SPORTS	\$	1,693.21
			Who: Technology Dept./ Director David Chavez		
			What: mileage for Technology Clerk Rene Aguirre		
			When: October 2018		
	1135198		Where: Tech travels to tech whs to do inventory Why: monthly mileage for staff	\$	30.49
	1132190	Aguirre, Rene	where: Sauceda Middle School	Ф	30.49
			Who: Jason Arriaga/Coach		
			When: School Year 2018-2019		
			Why: Mileage Reimbursement for The Month of October for Going to Tutor Rubi	1	
			Lugo a Home Bound student.		
	1135199	Arriaga, Jason	What: 117.6 x .54 =64.09	\$	64.09
			What: Per Deim - Meals When: Oct. 12, 2018		
			Where: J.W. Caceres Elem.	1	
			Who: Cynthia Balderas, Librarian		
	1135200	BALDERAS, CYNTHIA	Why: Workshop @ SPI Convention Center, SPI, Tx 10/12/2018 Lunch	\$	17.00
			What: Per Deim - Mileage	1	
			When: Oct. 12, 2018	1	
			Where: J.W. Caceres Elem.		
			Who: Cynthia Balderas, Librarian		
			Why: Attend Workshop at SPI Convention Center SPI, Tex. 69 miles x 2 (roundtrip)	\$	71.18
			Who: CNP	Ψ	/ 1.10
			What: New Tires		
			When: To be used until exhausted		
			Where: CNP Fleet	Ι.	
	1135201	BFS Retail & Commercial Operatio	Why: Needed replacement for safety	\$	440.68
			Who: CNP		
			What: New Tires When: To be used until Exhausted		
			Where: CNP Fleet		
			Why: New Tires needed for safety	\$	1,219.44
		1	WHO- AP SOLIS	Ť	.,
			WHAT- PAYMENT	1	
			WHEN- 2018-19		
			WHERE- AP SOLIS WHY- REF PO 143631 ***********************************		
	4405000	Develoitte, la c	FOR PO 143631 ***PAYMENT WAS MADE FOR A DIFFERENT AMOUNT,	¢	~~~~
	1135202	Baudville, Inc	COMPANY INVOICE ITEMS SEPARATELY***	\$	89.87

			Who: Ms. Betancourt	1	
			What: Mileage		
			When: Tuesday, November 27, 2018-Friday, November 30, 2018		
11/15/2018	1135203	Betancourt-Delgado, Maria E.	Where: Fort Worth, TX Why: TAGT Gifted & Talented Conference	\$	543.78
11/15/2016	1133203	Betancourt-Deigado, Maria E.	WHEN: FRIDAY, OCT. 26, 2018	φ	545.76
			WHAT: WORKING LUNCH		
			WHERE: ADMIN. BLDG MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE		
			WHY: INTERVIEW COMMITTEE		
	1135204 Blue Onion,The	Blue Onion,The	SALAD	\$	62.12
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: PHLEBOTOMY		
			SUPPLIES WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. DRAW		
	1135205	Buffalo Business Products	REMINDR CARDS Who: F. A. Elementary Music	\$	9,581.88
			What: Consultant		
			When: Nov. 2, 2018		
			Where: Lenoir Elementary		
	1135206	Busk, Heather	Why: Will work with teachers during instructional day to increase students interest.	\$	605.34
	1100200	Buok, Houthor	When November 2018	Ψ	000.04
			What Produce/Vegetables		
			Who CNP Where District Cafeterias		
	1135207	Buster Lind Produce, Inc	Why Student Needs	\$	1,562.50
			WHO: ADAM CANTU	Ĺ	,
			WHAT: OFFICIAL		
			WHEN: OCTOBER 23, 2018 WHERE: DONNA HIGH SCHOOL		
	1135208	CANTU, ADAM JACOB	WHERE: DOMNA HIGH SCHOOL WHY: DHS VS VALLEY VIEW VARISTY	\$	115.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program exam reimbursemnet		
			- ESL/Supplemental When: October 2018 Where: Bilingual/ESL Department		
	1135209	CARDONA-LERMA, ROSALIA	Why: ESL/Supplemental exam reimbursement Te	\$	118.87
			Who: Technology Dept./ Director David Chavez		
	1135210	CASSIANO STEVEN	What: mileage for tech Steven Cassiano When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs	\$	66.63
	1133210	CASSIANO, STEVEN	WHEN: 10/13/18	φ	00.03
			WHERE: VETERANS MS		
	1135211	CASTILLO, NICK	WHY: UIL REQUIREMENT (VETERANS VS MERCEDES) 7A	\$	60.00
			WHEN: 10/26/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT 1		
			GAME (DNHS VS VELA) JV TEAM	\$	65.00
			WHEN: 10/27/18		
			WHERE: VETERANS MS WHY: UIL REQUIREMENT 1 GAME (VETERANS VS WESLACO CENTRAL)		
			8A TEAM	\$	60.00
			WHO: CASTILLO, NICK		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/12/18		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT (DONNA NORTH VS EDINBURG ECON) JV	\$	65.00
Ι Τ			WHO: CASTILLO, NICK		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/20/18		
			WHERE: SAUCEDA MS		
ļ		1	WHY: UIL REQUIREMENT 1 GAME (SAUCEDA VS VETERANS) 7A	\$	60.00
			Where: Sauceda Middle School Who: Iris Cavazos Sandra Gracia Francelli Rodriguez Penny Ovalle Guillermo		
			Hernandez Shiela Saucedo Sara Lozano Martin Martinez Becky Maldonado		
			Karina Degollado		
	1105040	CDW-Government LLC, CDW Governme	When: School Year 2018-2019	\$	3.880.00
<u> </u>	1135212		WHO: CTE TEACHER AMANDA CEDILLO WHAT: RENEWAL FEE	φ	3,000.00
			WHEN: FY 2018-2019		
			WHERE: DNHS		
	1135213	CEV Multimedia, LTD.	WHY: INSTRUCTIONAL RESOURCES CEV AG TEACHER LICENSE RENEWAL	\$	525.00
			Who: Technology Dept./ Director David Chavez	-	020.00
			What: mileage for tech Joseph Campos When: October 2018	¢	a
	1135214	Campos, Joseph Michael	Where: tech travels to assign campuses Why: monthly mileage for techs WHO: DNHS STUDENTS	\$	96.30
			WHAT: COMPACT BALANCE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1135215	Carolina Biological Supply Company	WHY: ITEMS NEEDED FOR SCIENCE DEPARTMENT FOR STUDENTS REQUESTOR: JOANNA MARTINEZ, TEACHER	\$	1,175.68
<u>├</u>	1100210		WHO: DNHS STUDENTS	Ψ	1,173.00
			WHAT: SHPPING AND HANDLING		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: SHIPPING WAS NOT ADDED TO THE PO REQUESTOR: CARMEN		
			MARTINEZ	\$	46.61

11/15/2018	1135216	Castillo, Carlo David	WHEN: 10/26/18 WHERE: DNHS WHY: UIL REQIREMENT 1 FOOTBALL GAME JV (DNHS VS VELA)	\$	65.00
			WHEN: 10/27/18 WHERE: VETERANS MS WHY: UIL REQIREMENT 1 FOOTBALL GAME 8A (VETERANS VS CENTAL)	\$	60.00
			WHO: CASTILLO CARLO WHAT: ATHLETIC OFFICIAL WHEN: 10/20/18 WHERE: SAUCEDA MS		
			WHY: UIL REQIREMENT 1 FOOTBALL GAME 7A (VETERANS VS SAUCEDA)	\$	60.0
			who: Veterans Middle School Professionals (Deanna Cavazos) what: mileage 393 miles x 2 roundtrip = 786 miles x 0.545 when: November 28-December 1, 2018 where: Moody Gardens in Galveston,		
	1135217	Cavazos, Deanna	Texas why: Professional Growth	\$	427.2
			Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: October 2018 Where: Technician travels to assign campuses		
	1135218	Cavazos,Alexis	Why: monthly mileage for techs	\$	285.5
			Who: Rosalinda Navarro		
			What; PSP Consultant When: August, September and October 2018		
			Where: M. Rivas Elementary		
	1135219	Cepeda, Gloria E.	Why; PSP Consultant for the campus August 24, 2018	\$	3,100.0
			Who: Rosalinda Navarro What; PSP Consultant		
			When: October 23 & 30 2018		
			Where: M. Rivas Elementary Why; PSP Consultant for the campus August 24, 2018	\$	1,400.0
			Who: Technology Dept./ Director David Chavez	\$	1,400.0
			What: mileage for Tech Network Albert Chavez		
			When: October 2018 Where: tech travels to school campuses check on internet issues		
	1135220	Chavez, Alberto	Why: monthly mileage for techs'	\$	31.7
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT MEAL		
			WHEN: 11/9/18 WHERE: DNHS		
			WHY: STUDENTS WILL BE ASSISTING WITH DISD WELLNESS		
	1135221	Chick Fil A Weslaco	SCREENING STUDENT MEAL	\$	126.0
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE		
			WHEN: OCT 13, 2018		
			WHERE: WESLACO, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE COMPETING IN THE PRE-UIL PIGSKIN.	\$	1,750.0
			WHO: DNHS BAND	Ť	.,
			WHAT: MEAL ALLOWANCE WHEN: OCT 20. 2018		
			WHENE: WESLACO, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE		
			COMPETING IN UIL PIGSKIN. WHO: DNHS CHOIR	\$	1,750.0
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 27, 2018		
			WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS WHO WILL BE		
			ATTENDING THE AUDITIONS CONTEST.	\$	126.0
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE WHEN: OCT 27, 2018		
			WHERE: LAREDO, TEXAS		
	4405000	Chick Fil A	WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE	¢	4 757 -
	1135222	Chick-Fil-A	COMPETING IN AREA. WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (PRE-GAME)	\$	1,757.0
			WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-		
	1135223	Chili's Grill	KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30 AM - 12 Midnight	\$	252.0
	1135223	Chins Ghi	What: Meal Reimbursement	Ð	252.0
			When: Oct. 30 thru Nov. 3, 2018		
			Where: Ft. Worth, TX Who: Rama Chintapalli		
			Why: Attended TSELA/CAST Conference Ft. Worth, TX Day 1 Lunch -		
	1135224	Chintapalli, Ramakrishna	10/30/18	\$	63.5
			where: Sauceda Middle School Who: Rolando Cortez/Security		
			When: School Year 2018-2019		
			Why: Need Megaphones for the Function and Communication of Sauceda		
	1135225	Cielo Office Products	Middle School What: Mini Megaphone 7x7x9.5	\$	280.5
	1100220		Who: ACE Program	Ť	200.0
			Where: Garza, Runn, Munoz, Salazar, Office, Veterans		
			What: Quartel Standard Presentation Easel Why: to be used in ACE Class rooms to present and office meetings		
		1	When: School Year 2018-2019	\$	1,027.0

			WHO- TEAM 7-3		
			WHO' TEAM 7-3 WHERE- MOVIES		
			WHEN- 11/16/18		
			WHAT- MOVIE ENTRANCE & COMBO WHY- TEAM 7-3 FIELD TRIP ************************************		
11/15/2018	1135226	Cinemark Movies 10	MOVIE TICKET & MEAL COMBO	\$	500.00
			WHO: DHS BOOKKEEPER		
			WHAT: MILEAGE WHEN: OCTOBER 2018		
			WHERE: DHS		
	1135227	Cortez, Sylvia	WHY: MILEAGE FOR DHS BOOKKEEPER	\$	35.64
			WHAT: MILEAGE WHEN: SEPTEMBER 2018		
			WHERE: DHS		
			WHY: MILEAGE FOR DHS BOOKKEEPER	\$	33.03
			WHO: CTE DEPARTMENT WHAT: INSPECTION FEE		
			WHAT NOVEMBER 2018		
			WHERE: DNHS		
			WHY: CTE VEHICLES RENEWAL VEHICLE # 705 LPN# 1153492		
	1135228	County of Hidalgo - Texas, The	2013/CHEV/LL VEHICLE # 704 LPN# 847839 2003/FORD/PK VEHICLE# 702 LPN# 211117 2006/FORD/VN	\$	22.50
	1133220		Vehicle Registration for Truck 409 VIN # 1FTMF1EM4EKD12464	ψ	22.50
			Who: Luis O. Solis		
			What: Vehicle Registration		
			Where: Bus Barn When: November 2018		
	1135229	County of Hidalgo - Texas, The	Why: Vehicle need Window sticker	\$	7.50
			Who: Technology Dept./ Director David Chavez		
			What: mileage for Judy Crist secretary When: October 2018		
	1135230	Crist, Judith	Where: goes to pick up equipment for techs Why: monthly mileage for Technology staff	\$	29.80
	1100200		FOR ALL THE DRINKING WATER FOR ALL THE SCHOOLS DISTRICT	Ψ	23.00
	1135231	Culligan Water	WIDE.	\$	89.85
			WHO: DONALSON ERIC WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/20/18		
			WHERE: SAUCEDA MS		
	1135232	DONALSON, ERIC	WHY: UIL REQUIREMENT 1 GAME (SAUCEDA VS VETERANS) 8A TEAM	\$	60.00
			Who: Sylvia De Leon What: Stadium Worker-Usher		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
	1135233	De Leon, Sylvia	Why: Varsity Football Redskins/Rio Grande City	\$	45.00
			Who: Sylvia De Leon What: Usher		
			When: Nov. 9, 2018		
			Where: La Prade Stadium		
			Why: Varsity Football Redskins/PSJA Mem CUSTOM DIGITAL PRINT COMPASS FLAG CIP: 1:1:1 BUY BOARD: 507-16	\$	45.00
			CUSTOM DIGITAL PRINT COMPASS FLAG CIP. 1.1.1 BUT BOARD. 507-16		
			WHO: DNHS COLORGUARD		
			WHAT: FLAGS		
			WHEN: SEPT 21-NOV 9, 2018 WHERE: DNHS		
			WHY: FLAGS ARE NEEDED FOR UPCOMING COMPETITIONS AND UIL		
	1135234	DeMoulin Brothers & Company	MARCHING CONTEST.	\$	4,822.20
			Hinge Friction For Bumper #26		
			Who: Luis O. Solis What: Hinge Friction for Bumper #26 Where: Bus Barn		
			What: Hinge Friction for Bumper #20 Where, Bus Barn When: October 2018		
	1135235	Doggett Freightliner of South Texas,	Why: Parts needed for Bumper #26	\$	59.88
			What: Pepperoni Pizzas. Students dinner allowance.		
			Who: Matias Rivera, Donna HS Band. When: October 18, 2018.		
			When: October 18, 2018. Where: Brownsville Sam Stadium / Veterans Football Game.		
	1135236	Domino's Pizza D/b/a Rainbow Pizza	Why: Students will be provided a meal for participating/performing.	\$	522.20
			WHAT: MEAL ALLOWANCE WHEN: OCT 19, 2018		
			WHERE: BENNIE LA PRADE		
			WHY: MEAL ALLOWANCE FOR AND STUDENTS WHO WILL BE	Ι.	
┞─────┼			PERFORMING IN HALFTIME SHOW.	\$	522.20
			WHO 5TH GRADE STUDENTS WHAT FIELD TRIP		
			WHAT FIELD TRIP WHEN NOVEMBER 7, 2018 WEDNESDAY WHERE DONNA'S CORN MAZE		
			WHY DECREASE IN STUDENT REFERRALS BOYCOTT LETTER		
	1135237	Donna's Corn Maze	INCLUDED QUOTE INCLUDED 77 5TH GRADE STUDENT WILL ATTEND DONNA'S CORN MAZE TEACHER ADMISSION IS FREE	\$	616.00
├	1153237		WHO: R. LEAL/CYNTHIA VIESCA	Ψ	010.00
			WHAT: CHARTER BUS		
			WHEN: NOVEMBER 2, 2018		
	1405000		WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS	¢	1 050 00
	1135238	ESCAMILLA TOUR BUSES, LLC	WHY: VOLLEYBALL AREA PLAYOFF MATCH RFP#042518-389	\$	1,050.00

			Who: Juan J. Estrada What: Stadium Worker-Usher		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
11/15/2018	1135239	ESTRADA JR., JUAN J.	Why: Varsity Football Redskins/Rio Grande City	\$	45.00
			Who: Maria C. Estrada What: Stadium Worker-Usher		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
	1135240	ESTRADA, MARIA C.	Why: Varsity Football Redskins/Rio Grande City	\$	45.00
			When September 2018		
			What Non Food Items		
			Who CNP Where District Cafeterias		
	1135241	Ekon-O-Pac,inc.	Why Student Needs	\$	1,467.50
	1100241		E1 HOSE	Ψ	1,407.0
			WHO-LUIS O. SOLIS		
			WHAT-HOSE UPPER RADIATOR		
			WHY-NEEDED FOR STOCK FOR 2008 THOMAS		
	1135242	Elsa Auto & Truck Parts	WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$	260.0
			Lower Radiator Hose For Stock Who: Luis O. Solis		
			What: Lower Radiator Hose		
			Where: Bus Barn		
			When: November 2018		
			Why: Nee to replenish stock	\$	470.0
			TRANSPORTATION (10)STUDENTS 2 COACHES BILLING# 832785		
			WHO: MENDOZA		
			WHAT: TRANSPORTATION		
			WHEN: OCTOBER 21-22, 2018	1	
	1135243	Enterprise Rent-A-Car Of Texas	WHERE: CORPUS CHRISTI, TX WHY: VARSITY REGIONAL GIRLS X-COUNTRY MEET	\$	396.0
	1155245	Enterprise Rent-A-Car Of Texas	WHO: JUAN DAVILA	φ	390.0
			WHAT: RENTAL VAN PER DAY		
			WHEN: SEPTEMBER 28-29, 2018		
			WHERE: McNEIL INVITATIONAL, ROUND ROCK		
			WHY: PRE-STATE CROSS COUNTRY MEET **VAN #1	\$	144.1
			where: Sauceda Middle School		
			Who: Norma Eureste/Peims Clerk		
			When: School Year 2018-2019 Why: Mileage Reimbursement for the month of October for going to Sam's,		
			Bank and Business Office		
	1135244	Eureste, Norma Linda	What: 52.2 miles x .545 = 28.45	\$	28.45
			WHO: STUDENT ENGAGEMENT DEPARTMENT		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: STUDENT ENGAGEMENT DEPT. WHAT: POLO SHIRTS, PANTS		
	1135245	FACTORY STORE LLC	AND SHOES WHY: TO SUPPORT HOMELESS STUDENTS	\$	3,287.65
			WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED		
			WHEN: AUGUST 12018 THROUGH AUGUST 31, 2018		
			WHERE: DONNA ISD		
	1135246	FLORES & TORRES LLP	WHO: LUDIVINA CANSINO, ASST. SUPT OF BUSINESS AND FINANCE	\$	4,200.00
			WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED	Ŧ	.,
			WHEN: SEP 1 THROUGH SEP 30, 2018 WHERE: DONNA ISD		
		4	WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE	\$	5,750.0
				1	
			WHAT: OFFICIAL	1	
			WHEN: OCTOBER 23, 2018 WHERE: DONNA HIGH SCHOOL	1	
	1135247	FLORES, MONICA	WHERE DONING HIGH SCHOOL WHY: DHS VS VALLEY VIEW VARISTY	\$	115.0
	. 100271		WHO: DNHS STUDENTS	Ť	110.00
			WHAT: GUEST SPEAKER FOR RED RIBBON WEEK		
			WHEN: 10/26/18 FRIDAY	1	
			WHERE: DNHS AUDITORIUM	1	
	1135248	Fellowship Of Christian Athletes	WHY: RED RIBBON WEEK SCHOOL ASSEMBLIES	\$	2,000.0
			Ultimate Math Workbook for 3rd grade What: STARR workbooks	1	
			When:2018-2019 Where: Stainke 3rd,4th,5th classrooms Who: 3rd,4th,5th students	1	
	1135249	Forde-ferrier	Where: Stainke 3rd,4th,5th classrooms who: 3rd,4th,5th students Why: To Supplement the district curriculum	\$	4,032.0
	1100240		Who: Technology Dept./ Director David Chavez	Ψ	7 ,052.0
			What: mileage for tech Robert Garza	1	
			When: October 2018	1	
			Where: tech does inventory, tagging on items @ DISD Whs	1	
	1135250	GARZA, ROBERT	Why: monthly mileage for techs	\$	45.8
			who: Pablo Gonzalez-Migrant Recruiter what: mileage reimbursement		
			when: month of September, 2018	1	
				1	
			where: areas visited: Alamo, Donna and Edinburg, TX		
	1125254		why: migrant home visits to migrant parents to acquire their signatures on	¢	04.0
	1135251	GONZALEZ, PABLO III	why: migrant home visits to migrant parents to acquire their signatures on COE's and residency verif	\$	84.9 [,]
	1135251	GONZALEZ, PABLO III	why: migrant home visits to migrant parents to acquire their signatures on COE's and residency verif Who: Technology Dept./ Director David Chavez	\$	84.9
	1135251	GONZALEZ, PABLO III	why: migrant home visits to migrant parents to acquire their signatures on COE's and residency verif	\$	84.9

				1	
			Meal Reimbursements Who: Sara Galvez, Kinder Teacher What: Travel Reimbursements		
			When: November 2, 2018		
			Where: Runn Elementary		
			Why: TABE Conference CIP: Goal 1: PO 2, Item 5 October 10, 2018 Lunch -		
11/15/2018	1135253	Galvez, Sara G.	\$14.49 Coffee - \$5.77 Dinner - \$9.25 Total - \$29	\$	88.72
			Who: DHS- Band		
			What: Mileage reimbursement		
			When: Sept. 1-27, 2018		
	1135254	Garcia, Armando Jr.	Where: DISD Fine Arts Why:Teachers work with HS and MS students	\$	43.49
	1135254	Garcia, Affiando JI.		φ	43.49
			WHO: GARCIA ROMEO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/27/18		
			WHERE: VETERANS MS		
	1135255	Garcia, Romeo	WHY: UIL REQUIREMENT 1 GAME (VETERANS VS CENTRAL) 8A TEAM Who: Romeo Garcia	\$	60.00
			Who: Romeo Garcia What: Chain Crew		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
			Why: Varsity Football Redskins/Rio Grande City	\$	45.00
			Who: Nolda Garza		
			What: Stadium Worker-Usher		
			When: Oct. 26, 2018	1	
	1125250	Garza Nelde I	Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$	15 00
	1135256	Garza, Nolda J.	Who: Gerardo Alaniz	φ	45.00
		1	What: Official	1	
			When: Oct. 26, 2018	1	
		1	Where: Bennie La Prade Stadium	1	
	1135257	Gerardo Alaniz	Why: Varsity Football Redskins/Rio Grande City	\$	115.00
			WHAT: KRISPY KREME for Sell		
			WHEN: Nov., 2018 WHO: TAM 82		
			WHERE: SCHOOL & HOME		
	1135258	Glazing Saddles LLC	WHY: RAISE FUNDS FOR END OF YEAR TRIP	\$	607.50
	1100200		WHO: ARMANDO GOMEZ	Ŷ	001.00
			WHAT: OFFICIAL		
			WHEN: OCTOBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1135259	Gomez, Armando	WHY: CROSS COUNTRY MEET VARSITY, JVD, 9THD, 8THA AND 7THA	\$	150.00
			where: Sauceda Middle School Who: Jeremy Gonzales/Counselor Clerk When: School Year 2018-2019		
			Why: Mileage Reimbursement for the month of October for going to DHS AP		
			Solis, Intake, Records, Business Office, and HEB. What: 49.6 miles x .54=		
	1135260	Gonzales, Jeremy	27.03	\$	27.03
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
			What: Texas Educator Certification Examination Program -ESL Supplemental-		
			Amanda Handy		
			When: October 2018 Where: Bilingual/ESL Department		
	1135261	HANDY, AMANDA	Where, Billingual/ESL Department Why: ESL Supplemental Exam reimbursement Reimbur	\$	118.87
	1135262	HEB Grocery Company LP	for all special events for all schools district wide.	\$	46.07
				Ť	
			FOR ALL THE SPECIAL EVENT FOR ALL ALL SCHOOLS DISTRICT WIDE.	\$	276.11
			WHO- AP SOLIS STAFF'		
			WHERE- AP SOLIS CAMPUS	1	
			WHEN- NOVEMBER 09, 2018	1	
			WHAT- GOOD ITEMS	¢	182.26
		1	WHY- THANKSGIVING LUNCHEON	\$	102.20
			WHO PERFECT ATTENDANCE STUDENTS FOR 2ND SIX WEEKS	1	
			WHAT ICE CREAM SUNDAYS FOR PERFECT ATTENDANCE REWARDS	1	
		1	WHEN NOV. 9, 2018 FRIDAY	1	
		1	WHERE SALINAS ELEM.	Ι.	
			WHY CAMPUS INCENTIVE PROGRAM	\$	64.99
			WHO: VETERANS MS	1	
			WHAT: DRINKS WHEN: NOV 7, 2018	1	
			WHEN: NOV 7, 2018 WHERE: DNHS	1	
			WHELE DATIS	1	
			PARTICIPATING AT THE HOMECOMING PARADE.	\$	69.44
			What: Humorous Interpretation. Registration fees.		
			Who: Angel Leal, Donna HS Theatre.	1	
			When: September 8, 2018. Texas Forensic Association Meet.	1	
	1105000	Harlingon Lich School	Where: Harlingen High School.	¢	205 00
	1135263	Harlingen High School	Why: Student auditions.	\$	305.00
	1135263	Harlingen High School	Why: Student auditions. Who: Technology Dept./ Director David Chavez	\$	305.00
			Why: Student auditions.	\$	
	1135263 1135264	Harlingen High School Hernandez-Mendoza, Jorge D.	Why: Student auditions. Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: October 2018		305.00 177.18
			Why: Student auditions. Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs WHO: MARICHALAR		
			Why: Student auditions. Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs WHO: MARICHALAR WHAT: PARTS		
			Why: Student auditions. Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs WHO: MARICHALAR		

			What: PVC Palruf White / Opague 12 ft. Material for the tech theatre class.		
			Who: Juan Arriaga, Donna HS Technical Theatre Teacher. When: 2018-2019 School Year.		
			Where: Donna High technical theatre School classroom.		
11/15/2018	1135266	Home Depot	Why: To educate students.	\$	89.88
			WHO: CTE SCIENCE DEPARTMENT		
			WHAT: SUPPLIES		
			WHEN: 11/6/18 WHERE: DNHS		
			WHERE, DINIS WHY: ITEMS WILL BE USED TO BUILD TABLES, 28.5 IN HUSKY HEAVY		
			DUTY SAWHORSE	\$	576.04
			WHO: CTE TRACY CADENA, AG INSTRUCTOR		
			WHAT: AF FARM SUPPLIES		
			WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL EQUIPMENT FOR AG STUDENT	\$	87.93
			WHO: CTE TRACY CADENA, AG INSTRUCTOR	ψ	07.33
			WHAT: SUPPLIES FOR LAB DAY		
			WHEN: NOVEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: INSTRUCTIONAL RESOURCES FOR AG STUDENTS Who: Maria Alicia Gonzalez	\$	109.94
			What: Supplies		
			When: October 26, 2018		
			Where: PRS Program		
	<u> </u>		Why: Need to replace faucet Need to replace sink faucet	\$	119.00
Т			WhO: Network Technicians		
			What: Hammer drill, bits, screws, anchers, levels, tape measure		
			Where: Technology Dept. When: Oct/Nov. 2018		
			Why: Tools are needed because they are going to be installing smartboards		
			and they are using their personal tools	\$	519.38
			Who: Rolando Cepeda		
			What: Safety glasses and knee pads		
			Where: Technology Dept.		
			When: Nov. 2018		
			Why: Safety glasses and knee pads for use when running lines. 3 M Performance Safety Gasket Mirror glasses	\$	37.91
			WHAT: MEDICAID FINANCE & CONSULTING SERVICES	Ψ	57.51
			WHY: SERVICES RENDERED		
			WHEN: 10/1/18 - 10/31/18		
			WHERE: DONNA ISD		
	1135267	Houston Independent School District	WHO: SPECIAL ED. DEPT. INVOICE NO. 18191048 Who: Kelly Hunt	\$	6,423.74
			What: Mileage		
			When: October, 2018		
			Where: PRS Program		
			Why: Fuel Reimbursement Reimbursement for fuel used for the month of		
	1135268	Hunt, Kelly	October, 2018	\$	220.07
			WHO: DHS WHAT: SUPPLIES		
			WHAT SUPPLIES WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1135269	Indoff Incorporated	WHY: SUPPLIES TO RUN OFFICE PROPERLY	\$	2,466.28
		· ·	WHO: DNHS SPED DEPARTMENT		
			WHAT: HON SEREIS VERTICAL FILE WITH LOCK		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS SPED DEPT		
			WHY: ITEMS NEEDED TO PUT TOGETHER AND FILE STUDENT INFORMATION AND BE ABLE TO LOCK IT UP REQUESTOR: MR. GARZA,		
			AP	\$	972.99
		1	WHAT? PRINTER	Ψ	512.33
			WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? DISPTACH		
			WHY? PRINTER IS NEEDED TO REPLACE PRINTER NO LONGER		
			WORKING IN DISPTACH, PRINTER IS NEEDED TO PRINT OUT CONFIDENTIAL MATERIAL FOR OFFICERS FROM DPS TLETS		
	1135270	Intech Southwest Services, Llc	CONFIDENTIAL MATERIAL FOR OFFICERS FROM DPS TLETS COMPUTER RFP#061218-432 S	\$	265.00
			Who: ELA Department	Ψ	200.00
			What: Istation Reading and Intervention Program		
			When: 2018-2019 School Year		
	440505	lata da n	Why: To purchase the Istation Reading Program Istation Reading		4 44 000 0-
	1135271	Istation	Comprehensive Computer-Based Reading and Intervention Program WHO: VETERANS MS BAND	\$	141,632.98
			WHO: VETERANS MS BAND WHAT: MUSIC		
			WHEN: OCT 2018		
			WHERE: VETERANS MS		
	1135272	J.w. Pepper And Son, Inc	WHY: MUSIC IS NEEDED FOR UPCOMING UIL CONTEST.	\$	165.99
			WHO: ENERGY/JAIME		
			WHAT: MOTOR		
			WHEN; OCT 2018 .WHERE: DIST USE		
	1135273	JOHNSTONE SUPPLY	WHERE: DIST USE WHY: NOT WORKING	\$	3,401.27
	1133213		WHO: ENERGY/TIMO	Ψ	0,401.27
			WHAT: MOTOR		
			WHEN: OCT 2018		
			WHERE: SALAZAR COACH OFF		
			WHY: NOT WORKING	\$	772.50

			WHO: ENERGY/URBAN WHAT: METER		
			WHEN: OCT 2018		
44/45/0040	4405070		WHERE: DIST USE	¢	4 005 00
11/15/2018	1135273	JOHNSTONE SUPPLY	WHY: DAILY USE When November 2018	\$	1,395.0
			What Ice Cream		
			Who CNP		
			Where District Cafeterias		
	1135274	JP ICE CREAM DISTRIBUTORS	Why Student Needs	\$	195.9
			What: Registration fees. Who: Angel Leal, Donna HS Theatre.		
			Who: Angel Leal, Donna no meate. When: November 17, 2018.		
			Where: Juarez Lincoln High School / TFA Meet.		
	1135275	JUAREZ-LINCOLN HIGH SCHOOL	Why: Fees needed processed and paid in order to participate.	\$	221.0
			Who: DNHS Mariachi		
			What: Violin Consultant		
			When: Oct. 1-30, 2018 Where: Middle Schools		
	1135276	Jara III, Juan Manuel	Where Middle Schools Why: Assist with violin musical and sight reading	\$	450.0
	1100210		WHO: DNHS BAND	Ψ	-100.0
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 25, 2018		
			WHERE: EDINBURG, TEXAS		
	4405077		WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL	•	4 7 47 5
	1135277	Jason's Deli-Coastal Deli	PERFORMING IN HALF TIME DURING FOOTBALL GAME WHO: RAMIRO SOLIS	\$	1,747.5
			WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 2-3, 2018		
			WHERE: McALLEN ISD	1	
			WHY: JV/9TH GRADE TENNIS TOURNAMENT	\$	173.6
			WHO: TIMOTHY GARATE	Γ	
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: NOVEMBER 2-3, 2018 WHERE: PALMVIEW GOLF COURSE (MCALLEN)		
			WHERE. FALMVIEW GOLF COURSE (MCALLEN) WHY: VARSITY GOLF TOURNAMENT	\$	48.9
			WHO: R. LEAL/O. CRUZ	Ψ	40.0
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 26, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1135278	Jimmy John's Gourmet Sandwiches	WHY: DHS FOOTBALL VS RIO GRANDE CITY	\$	425.0
			Who: Ivan Karr What: Official		
			What. Oncial When: Oct. 26, 2018		
			When: Bennie La Prade Stadium		
	1135279	KARR, IVAN	Why: Varsity Football Redskins/Rio Grande City	\$	115.00
			Stripper For Stock		
			Who: Luis O. Solis		
			What: Stripper Where: Bus Barn		
			When: October 2018		
	1135280	Kimball Midwest	Which belober 2010 Why: Need to replenish stock	\$	487.9
	1100200		Who: Russell C. King	Ť	10110
			What: Official		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
	1135281	King, Russell C. Jr.	Why: Varsity Football Redskins/Rio Grande City	\$	115.0
			WHO: DHS WHAT: MISC MATERIAL	1	
			WHAI: MISC MATERIAL WHEN: OCTOBER 2018	1	
			WHERE: DHS		
	1135282	Kinney Bonded Warehouse, Inc.	WHY: MISC MATERIAL FOR HOMECOMING	\$	88.0
			Who: Luis O. Solis	1	
			What: Elbow 45 Deg 3/8 PTC X 1/8 MP Where: Bus Barn	1	
			When: October 2018	_	·
	1135283	Kyrish Truck Centers	Why: Need to replenish stock who: Elias Longoria, Migrant Recruiter what: mileage reimbursement	\$	457.2
			who: Elias Longoria, Migrant Recruiter what: mileage reimbursement when: month of September, 2018	1	
			where: areas visited: Edinburg, Donna and Alamo, TX	1	
			why: migrant home visits to acquire signatures on COE, residency verification,		
	1135284	LONGORIA, ELIAS	migrant surveys	\$	184.5
			Who: Juan Luna		
			What: Chain Crew	1	
			When: Oct. 26, 2018		
	1135285	LUNA, JUAN	Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$	45.0
	1133203	LUNA, JUAN	Why: Varsity Football Redskins/Rio Grande City When November 2018	φ	45.0
			What Food/Groceries	1	
			Who CNP	1	
			Where District Cafeterias		
	1135286	Labatt Food Service	Why Student Needs	\$	1,196.9
			When November 2018	1 -	
			What Food/Grocery		

				1	
			(WHAT) COLORED CRAFTS STICKS (WHO) 1ST GRADE TEACHERS		
			(WHO) IOI ORADE TEACHERO (WHERE)ELOY G. SALAZAR ELEM.		
			WHEN 2018-2019 SCHOOL YEAR (WHY)SUPPLIES NEEDED FOR		
11/15/2018	1135287	Lakeshore Learning Materials	CLASSROOM INSTRUCTION	\$	82.56
			What: Instructional Supplies When: 2018-2019 School Year		
			Where: J.W. Caceres Elem.		
			Who: LifeSkills Students		
			Why: Daily Instruction RFP #042518-393 Writing Process Mini BBA	\$	360.36
			(WHAT) COLORED CRAFTS STICKS		
			(WHO) 1ST GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEM.		
			(WHEN) 2018-2019 SCHOOL YEAR (WHY)SUPPLIES NEEDED FOR		
	1135288	Lamac	CLASSROOM INSTRUCTION	\$	190.68
			HO- R TOVAR		
			WHERE- AP SOLIS WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE A SAFE AN NURTURING SCHOOL ENVIRONMENT		
			THAT SUPPORTS ACADEMIC SUCCESS	\$	53.41
			WHAT: PROFESSIONAL LEGAL SERVICES WHEN: SERVICES THROUGH		
			10/24/18 WHY: SERVICES RENDERED		
	1135289	Law Offices of Guerra & Fara, The	WHERE: DONNA ISD WHO: DR. AZAIEZ, SUPT. INVOICE NO. 10487	\$	18,851.14
	1155209	Law Offices of Guefra & Fara, the	ATHLETIC OFFICIAL	ψ	10,031.14
			WHO: LEAL, DANIEL		
			WHAT: ATHLETIC OFFICIAL	1	
			WHEN: 10/26/18	1	
	1135290	Leel Deviel	WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT 1 GAME (¢	65.00
	1133290	Leal, Daniel	Who: Albert Chavez	\$	65.00
			What: Renewal for PDQ Software	1	
			Where: Technology Dept.		
			When: 9/2018-9/2019		
	1135291	Learning Services	Why: Software used to distribute and deploy software /Packages remotely , Internet shortcuts, etc for student and staff computers district wide.	\$	2,250.00
	1135291	Learning Services	WHO: MARISSA LEOS	φ	2,230.00
			WHAT: CLOCK KEEPER		
			WHEN: OCTOBER 20, 2018		
			WHERE: DONNA HIGH SCHOOL	•	
	1135292	Leos, Marissa A.	WHY: DHS VS MERCEDES 9TH, JVD, JVL AND VARSITY WHO: MARISSA LEOS	\$	64.00
			WHAT: CLOCK KEEPER		
			WHEN: OCTOBER 23, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS VALLEY VIEW WHO: MARISSA LEOS	\$	32.00
			WHO. MARISSA LEOS WHAT: CLOCK KEEPER		
			WHEN: OCTOBER 27, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS EDINBURG BOBCATS	\$	16.00
			What: Large Pepperoni Pizzas. Who: Edna Sierra, AP Solis Band.		
			When: Wednesday, November 7, 2018. Where: AP Solis Bandhall /		
			Homecoming Parade & Pep Rally.		
	1135293	Little Caesars	Why: Meal to be provided for performing students.	\$	235.00
			VOUCHER: 1158		
				1	
			WHO: DNHS TSTEM STUDENTS WHAT: FUNDRAISER SALES PIZZA	1	
			WHEN: 10/30/18 TUESDAY	1	
			WHERE: DNHS CAFETERIA	1	
			WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS	Ι.	
	1135294	Little Caesars	REQUESTOR: D. RABEL, AP	\$	50.00
			VOUCHER: 1157 QUOTES ATTACHED	1	
			WHO: DNHS TSTEM STUDENTS	1	
			WHAT: FUNDRAISER SALES PIZZA	1	
			WHEN: 10/29/18 MONDAY	1	
				1	
	1125005	Little Caesars	WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS	\$	E0.00
	1135295		REQUESTOR: D. RABEL, AP Buyboard #549-17	Φ	50.00
			2nd Open Account for October 2018	1	
			To purchase auto parts that are not in our inventory	1	
				1	
			Who: Luis O. Solis	1	
			What: Auto Parts Where: Bus Barn	1	
			When: October 2018	1	
	1135296	Longhorn Bus Sales,	Why: Need to purchase auto parts that are not in our inventory as	\$	438.40
			WHO-LUIS O. SOLIS		
			WHAT-COVER REAR DOOR PROP	1	
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	285.54
		1		Ψ	200.04

			WHO-LUIS O. SOLIS		
			WHAT-KING PIN WHY-NEEDED FOR BUMPER 43		
11/15/2018	1135296	Longhorn Bus Sales,	WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	223.01
			WHO: MAINT/CARLOS L		
			WHAT: WELDING MATERIAL		
			WHEN: NOV 2018 WHERE: DIST WIDE USE		
	1135297	Lowe's	WHY: DAILY REPAIRS	\$	208.05
			WHO: MANUEL		
			WHAT: DRILL COMBO		
			WHEN: OCT 2018 WHERE: VAN 1059		
			WHY: DISTRICT USE	\$	189.05
			WHAT: EPSON X12 ELPLP 67 REPLACEMENT LAMP		
			WHERE: A.M. OCHOA ELEMENTARY WHO: GWEN COTTON ROOM 3 WHEN: 2018-2019 SCHOOL YEAR		
			WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR		
	1135298	M&A Technology, Inc.	STUDENT SUCCESS	\$	98.95
			WHAT: OKI C610 CYAN DRUM WHEN: ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: MATH, SCIENCE, ENGLISH AND SOCIAL STUDIES TEACHERS		
			WHY: PROVIDE RESOURCES TO DEVELOP AND UTILIZE HANDS-ON		
			ACTIVITIES WHAT: OKI C610 Magenta Drum	\$	419.70
			WHAT: OKI C610 Magenta Drum WHO: Karen Nieto, Principal		
			WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
			WHY: Provide technology consumable supplies	\$	139.90
			What: OKI C612 K Black Cartridge Where: B. G. Guzman Elementary		
			When: School year 2018-2019		
			Why: Toner needed for counselor's office Who: Veronica Izeta, Counselor BUY		
			BOARD APPROVED VENDOR CONTRACT #: 498-15	\$	167.90
			WHAT? PRINTER WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? SERGEANTS OFFICE		
			WHY? PRINTER IN NEEDED IN SGTS OFFICE, IT WILL BE SHARED BY		
			SGTS TO PRINT DAILY REPORTS AND LAW ENFORCEMENT	\$	460.00
			CONFIDENTIAL MATERIAL BUY BOARD#498-15 SEE ATTACHED Where: Sauceda Middle School	Ф	460.90
			Who: Adela Troncoso/Principal		
			When: School Year 2018-2019		
			why: Provide consumable or non-consumable Material Including toner, Drums, and Belt, and fuser as needed For all types of Reports Requested by Staff and		
			Administr	\$	619.80
			where: Sauceda Middle School	Ŷ	010100
			Who: Karla Tamez/Asst. Principal		
			When: School Year 2018-2019		
			Why: Provide consumable or non-consumable materials or any other resources needed for the function of Sauceda.		
			What: OKI C610 Tansfer Belt Buyboard- 498-15	\$	204.95
			WHO- AP SOLIS RM 206		
			WHERE- AP SOLIS CAMPUS WHEN- 2018-19		
			WHEN-2016-19 WHAT-INK		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	121.90
			who curriculum specialists Itza Moses what 43865720 OKI C6150 Black Cartridge when used through school year		
			what 43865720 OKI C6150 Black Cartridge when used through school year data reports at the end of six-weeks		
			where salinas elem.		
			why increase student performance	\$	551.80
			WHO NURSE OFFICE ANA BALLI		
			WHO NORSE OFFICE ANA BALLI WHAT INK FOR PRINTER		
			WHEN USED THROUGH OUT SCHOOL YEAR WHERE NURSE OFFICE		
			WHY INCREASE STUDENT PERFORMANCE	\$	66.95
			WHO: DHS MIGRANT COUNSELOR WHAT: SUPPLIES		
			WHAI: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
			WHY: SUPPLIES NEEDED TO COMPLETE WORK IN MIGRANT		
			COUNSELORS OFFICE	\$	55.95
			WHO: DNHS WHAT: PROJECTORS LAMPS WHEN: 2018-2019 SCHOOL YEAR		
		1			
			WHERE: DNHS CLASSROOMS		
			WHERE: DNHS CLASSROOMS WHY: ITEMS NEEDED FOR PROJECTORS THAT ARE IN THE ROOMS		

			Who: Judy Crist		
			What: M/M and M/F VGA Cables		
			Where: Technology Training room and technology office for spare		
			When: Oct. 2018		
11/15/2018	1135298	M&A Technology, Inc.	Why: Cables are needed for the Technology training for computer to smartboard when used for trainings. The one that is the	\$	71.80
			Who: Lead Teachers Kinder - Sara Galvez 1st - Ernesto Guerra 2nd - Julie Cazares 3rd - Paloma Gallegos 4th - Lyzeth Lopez 5th - Gustavo Cazares		
			What: Color Ink		
			When: September 28, 2018		
			Where: Runn Elementary		
			Why: Instructional Supplies	\$	3,418.80
			WHO: MARICHALAR		
			WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH WHY: SPEAKERS NEEDED FOR THE FOOTBALL/ BASKETBALL AND ALL		
			GAMES	\$	4,119.65
			Who: Rolando Cerpeda	Ψ	4,110.00
			What: panduit Jack White		
			Where: Technology warehouse Inventory When: Oct. 2018		
			Why: He is out of this item need to replenish. Pansuit Jack White	\$	358.00
			Who: Rudy Jimenez		
			What : Thunderbolt cable		
			Where: Network Dept When: Oct. 2018		
			When: Oct. 2018 Why: Thunderbolt cable needed for computer to replace the one that is not long		
			enough. Apple Thunderbolt	\$	62.95
		1	WHO: SALLY GUERRA	Ť	52.00
			WHAT: MICROSOFT SURFACE PRO COVER M11725		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS		
			WHY:DROPPING AND DAMAGING SURFACE PROS		
			WHEN USING FOR OBSERVATION IN CLASS ROOMS WHO: SAVAGE	\$	851.56
			WHO: SAVAGE WHAT: SUPPLIES		
			WHAT SOFFLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS		
			WHY: NEEDED FOR THE PRINTER FOR CARTRIDGE	\$	473.80
			What: dryblend 50cotton/50poly-t-shirt (screen printing on back and front) t-shirt	Ŧ	
			black		
			Where: Munoz Elementary		
			When: 2018-2019 School Year Why:Campus spirit Tshirt		
	1135299	MASTERSTITCH, LLC	Who: Nelda L. Calderon-Principal Justification letter attached	\$	2,733.50
			What: University Shirts When: School Year 2018-2019		
			When: School real 2018-2019 Where: B. G. Guzman Elementary		
			Who: Campus Principal Emmy De La Garza for students		
			Why: To encourage and support College readiness	\$	93.50
			What: University shirts		
			When: School year 2018-2019 to be worn on Thursdays		
			Where: B. G. Guzman Elementary		
			Who: Emmy De La Garza for student body Why: To encourage and support college readvness	¢	044.50
			Who: DNHS- Band	\$	841.50
			What: Instrument repairs		
			When: Marching Season		
			Where: Instruments to be used at competitions		
	1135300	MELHART MUSIC CENTER	Why: Students need good working instruments Buy Board # 539-17	\$	265.00
			Who: DNHS Band		
			What: Supplies	1	
			When: Sept 23, 2018		
			Where: DNHS Why: items are needed for marching band speakers require new cables in order		
			to produce sound for the band.	\$	751.46
		1	Who: VETRANS- Band	¥	. 01.40
			What: Instrument repairs- KING TUBA When: FALL Season		
			Where: Instruments to be used at competitions		
		<u> </u>	Why: Students need good working instruments Buy Board # 539-17	\$	1,600.00
			WHO: O. CASARES/J. RUIZ		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 08, 2018		
			WHEN: NOVEMBER 08, 2018 WHERE: B. GARZA-WESLACO	1	
	1135301	McDonald's - Donna	WHERE, B. GARZA-WESLACO WHY: 8TH GRADE BOYS SOCCER GAME	\$	179.70
			WHO: O. CASARES/R. OLIVA	¥	
			WHAT: STUDENT MEALS	1	
			WHEN: NOVEMBER 08, 2018	1	
			WHERE: B. GARZA-WESLACO		
			WHY: BASEBALL GAME 7THA AND 8TH	\$	209.65
			WHAT: FOUNTAIN WHEN: OCT 2018		
			WHERE: SALINAS E WING		
	1135302	Morrison Supply, LLC	WHY; NOT WORKING	\$	2,310.00
			WHO- DANCE CLUB 6	· ·	,2 . 0.00
			WHERE- PIZZA HUT		
			WHEN- NOV 7,2018		
	1135303	Muy Pizza Tejas, LLC		\$	67.42

			WHO-LUIS. O. SOLIS WHAT-KIT OF PAINT		
			WHY-NEEDED FOR PAINT SHOP FOR BUS FLEET		
11/15/2018	1135304	NAPA Auto Parts	WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2018 (CCI) MOS JASPERACTIVE SITE LICENSE (FULL SUITE) 1 YEAR K12	\$	686.27
			JUSTIFICATION LETTER		
			WHO: CTE BUSINESS INSTRUCTORS: EDWARD YANEZ JUAN DAVILA		
			GABRIEL CABRERA EDDIE GARCIA		
			WHAT: SITE LICENSE		
	1125205	NCS Pearson Inc	WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: RE	\$	7 700 00
	1135305	NCS Pearson, Inc.	Who: Maria Niño, Curr. Spc.	\$	7,799.00
			What: Travel Reimbursements		
			When: OCTOBER 2018		
			Where: Runn Elementary		
	1135306	Nino, Maria Teresa	Why: TABE Conference	\$	120.88
			WHO: WA TODD TEACHER DAVID RODRIGUEZ/JHONATHON		
			ZEPEDA/DESIREE ALVAREZ/CAROLINA CABALLERO WHAT: GIFTED 188 CONFRENCE HOTEL FEE		
			WHEN: NOVEMBER 27,2018 THRU NOVEMBER 30,2018 TUESDAY THRU		
			FRIDAY		
	1135307	Omni Fort Worth GP Corporation	WHERE: 1201 HOUSTON ST, FORTH WORTH TEXAS	\$	1,123.00
			WHO: RIKA ORTIZ		
			WHAT: SCORE KEEPER		
			WHEN: OCTOBER 22, 2018		
	1125200		WHERE: DONNA HIGH SCHOOL WHY: DHS VS EDINBURG HIGH	\$	10.00
	1135308	Ortiz, Rika	WHO: RIKA ORTIZ	Ф	16.00
			WHAT: SCORE KEEPER		
			WHEN: OCTOBER 22, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS VALLEY VIEW 9THD AND JVL	\$	32.00
			PLEASE REFER TO P.O. 148469 OUTSTANDING BALANCE		

			WHO; MAINT/DAVID M WHAT: PAINT		
			WHEN: NOV 2018		
			WHERE:SINGLETERRY		
	1135309	PPG Architectural Coatings, LLC	WHY: PROJECT	\$	688.16
			Who: Paloma Gallegos, 3rd Grade Teacher		
			What: Travel Reimbursements		
			When: November 2, 2018		
			Where: Runn Elementary		
	1135310	Paloma Gallegos	Why: TABE Conference CIP: Goal 1: PO 2, Item 5 October 10, 2018 Coffee - \$9.16 Lunch - \$11.99 Dinner - \$12.00 Total - \$33.15 October	\$	123.96
	1135310	Paloma Gallegos	WHO: MERIAH PENA	Ф	123.90
			WHAT: SCORE KEEPER		
			WHEN: OCTOBER 20, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1135311	Pena, Meriah R.	WHY: DHS VS MERCEDES 9TH, JVD, JVL AND VARSITY	\$	64.00
			WHO: MERIAH PENA		
			WHAT: SCORE KEEPER		
			WHEN: OCTOBER 24, 2018		
			WHERE: DONNA HIGH SCHOOL WHY: DHS VS MERCEDES 9TH, JVD, JVL AND VARSITY	\$	32.00
			WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER	φ	32.00
			WHAT: MILEAGE		
			WHEN: OCTOBER 2018		
			WHERE: DHS		
	1135312	Pina, Lupita	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	65.95
T			WHAT: ID MATERIALS		
			WHO: EMPLOYEES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DONNA ISD WHY: MATERIALS NEEDED FOR EMPLOYEE IDENTIFICATION POLAROID		
	1135313	Plasco ID Holdings, LLC	COLOR RIBBON YMCKT 250 PRINTS	\$	1,125.40
	1100010		WHO: CTE DEPARTMENT	Ψ	1,120.40
			WHAT: SERVICES		
			WHEN: MONTH OF OCTOBER		
			WHERE: DNHS/DHS	Ι.	
	1135314	PortionPac Chemical Corporation	WHY: INSTRUCTIONAL RESOURCES REGION ONE	\$	150.00
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: SHOP SUPPLIES WHEN: SEPTEMBER 2018		
			WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
			WHERE DOWNATION SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR		
			CTE STUDENTS	\$	1,665.00
	1135315	Precision Saw and TooITEX, Inc.	Who: Veterans Middle School Team 8-2 students		,
	1135315	Precision Saw and TooITEX, Inc.	Who. veterans widdle School reall 6-2 students		
	1135315	Precision Saw and TooITEX, Inc.	what: UTRGV dri fit camo shirts		
	1135315	Precision Saw and TooITEX, Inc.	what: UTRGV dri fit camo shirts when: 2018-2019 school year		
			what: UTRGV dri fit camo shirts when: 2018-2019 school year where: Veterans Middle School		
	1135315 1135316	Precision Saw and TooITEX, Inc. Premier Tees	what: UTRGV dri fit camo shirts when: 2018-2019 school year where: Veterans Middle School why: shirts will be worn on Thursdays to promote college readiness.	\$	900.00
			what: UTRGV dri fit camo shirts when: 2018-2019 school year where: Veterans Middle School why: shirts will be worn on Thursdays to promote college readiness. where: Sauceda Middle School	\$	900.00
			what: UTRGV dri fit camo shirts when: 2018-2019 school year where: Veterans Middle School why: shirts will be worn on Thursdays to promote college readiness. where: Sauceda Middle School Who: Adela Troncoso/Principal	\$	900.00
			what: UTRGV dri fit camo shirts when: 2018-2019 school year where: Veterans Middle School why: shirts will be worn on Thursdays to promote college readiness. where: Sauceda Middle School Who: Adela Troncoso/Principal When: School Year 2018-2019	\$	900.00
			what: UTRGV dri fit camo shirts when: 2018-2019 school year where: Veterans Middle School why: shirts will be worn on Thursdays to promote college readiness. where: Sauceda Middle School Who: Adela Troncoso/Principal	\$	900.00

·		I			
			WHAT: ELL EMPLOYMENT PRACTICES WHY: TOTAL LOSS		
			WHEN: 6/23/2017		
			WHERE: DONNA ISD		
44/45/0040	4405040		WHO: JACQUELINE PADILLA CLAIM NO. 108902-21201 INVOICE NO.	¢	00.044.50
11/15/2018	1135318	Property Casualty Alliance Of Texas (PC	WHO: DHS STUDENTS	\$	22,941.52
			WHAT: CHAIRS AND TABLES		
			WHEN: NOVEMBER 7-9, 2018		
	4405040			•	700.00
	1135319	Quality Rental Service	WHY: AACT ASPIRE TESTING	\$	700.00
			Who: Carmen Quintero-Tamez What: Mileage When: October, 2018 Where:		
	1135320	Quintero-Tamez, Carmen L.	PRS Program Why: Fuel reimbursement reimbursement for fuel used	\$	59.95
			WHO: MATH TEACHERS Raquel Rodriguez/David Rodriguez Susana		
			Sol/Juan Mata Jonathon Zepeda/Antonia Martinez Brittney Trevino WHAT: RGVCTM TEACHERS OF MATHAMATICS		
			WHEN: SATURDAY NOVEMBER10,2018 WHY: MATH DEVELOPMENT		
	1135321	RGVCTM	CONFERENCE FOR MATH TEACHERS WHERE	\$	350.00
			WHO: DNHS TEACHERS RICARDO GARCIA RUIZ ELIBERTO GONZALES		
			JONATHAN INMAN RUBEN RICO SERGIO SALDANA ELIZABETH SEPTIMO GUILLERMO STENTLER		
			WHAT: FEES AND DUES		
			WHEN: 11/10/18 SATURDAY		
			WHERE: UTRGV EDINBURG TX	•	
	1135322	RGVCTM	WHY: OPPORTUNITIES TO LEARN FROM OTHER TEAC Who: Teachers L. Calderon, L. Yanez, O. Campos, I. Rodriguez, J. Hernandez	\$	350.00
			Who. reachers L. Calderon, L. Tanez, O. Campos, T. Rounguez, J. Hernandez		
			What: Registration Fees for 53rd Annual Math Conference	1	
			Where: UTRGV Edinburg Campus	1	
	1105000	DOVOTM	Why: Professional Development	¢	050.00
	1135323	RGVCTM	When: Saturday 11/10/2018 Who: Adrian Ramirez	\$	250.00
			What: Official	1	
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium	•	
	1135324	Ramirez, Adrian	Why: Varsity Football Redskins/Rio Grande City Who: Juan F. Ramirez	\$	115.00
			What: Camera Crew		
			When: Oct. 26, 2018		
			Where: Bennie La Prade Stadium		
	1135325	Ramirez, Juan F.	Why: Varsity Football Redskins/Rio Grande City	\$	100.00
			WHAT: TRAVEL REIMBURSEMENT		
			WHO: LAZARO RAMIREZ		
			WHY: FOR ATTENDING THE TITLE IX ADMINISTRATOR CONFERENCE		
	1135326	Ramirez, Lazaro	WHERE: ROUND ROCK, TEXAS WHEN: OCTOBER 16- 18 10/16/18	\$	242.68
			where: Sauceda Middle School Who: Sylvia Ramirez/ Secretary		
			When: School Year 2018-2019		
			Why: Mileage Reimbursement for month of October for going to Bank,		
			Superintendent Office, Accounts Payable, Accounting, Dollar General, Heb, and		
	1135327	Ramirez, Sylvia		\$	68.67
			WHAT: AUDITING SERVICES WHY: END YEAR AUDIT		
			WHEN: AS OF AUGUST 31, 2018		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF	•	
	1135328	Raul Hernandez & Company, P.C.	BUSINESS AND FINANCE What: Paper	\$	7,500.00
			Who: Warehouse	1	
			When: School year 2018-2019	1	
			Where: Warehouse	Ι.	
	1135329	Ray's Business Products	Why: Needed district wide	\$	25,620.00
			WHAT: REGISTRATION FEE WHO: E. VILLEGAS, G. GONZALES AND A. DEL RIO		
			WHERE: REGION ONE - EDINBURG, TEXAS WHEN: OCTOBER 25, and		
			NOVEMBER 7, 2018		
	1135330	Region One Educational Service Center		\$	750.00
			ATHLETIC OFFICIAL WHO: RIOJAS, REYNALDO		
			WHAT: ATHLETIC OFFICIAL	1	
			WHEN: 10/13/18	1	
			WHERE: SAUCEDA MS	1	
			WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS CUELLAR)	1	
	1135331	Riojas, Reynaldo	8A TEAM MILEAGE METRO RATE	\$	60.00
	100001		WHEN: 10/20/18	Ψ	00.00
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT 2 FOOTBALL GAME (SAUCEDA VS VETERANS)		
			7A 8A TEAM MILEAGE METRO RATE	\$	105.00
			When November 2018	Ψ	105.00
			What Equipment Repair	1	
			Who CNP	1	
	1105000	SAS Conorol Duilding Commence	Where District Cafeterias	¢	4 050 70
	1135332	S A S General Building Services Inc	Why Student Needs	\$	4,259.79

			When November 2018		
			What Equipment Repair/Ref.		
			Who CNP Where District Cafeteria		
11/15/2018	1135332	S A S General Building Services Inc	Where District Careteria Why Student Needs	\$	2,692.62
11/10/2010	1100002		WHO: CTE TEACHER CLAUDIA JEAN	Ψ	2,002.02
			WHAT: CONTRACTED SERVICES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS WHY: REPAIR TRUE FREEZER	\$	1,882.00
			WHAT: STORYWORKS JUNIOR	φ	1,002.00
			WHO: JUANITA MORALES- ROOM 8 WHERE: AM OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
	4405000		WHY: READING RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT	¢	000.04
	1135333	SCHOLASTIC	FOR STUDENT SUCCESS WHAT: MEMBER'S MARK HAND SANITIZER (67.6 fl. oz.)	\$	680.64
			WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: OCHOA TEACHERS		
	1135334	SERNA, NORBERTO	WHY: ITEM NEEDED TO HELP WITH STUDENT HEALTH & SAFETY	\$	72.59
			Who: Danny Salas What: Official		
			What: Official When: Oct. 26. 2018		
			Where: Bennie La Prade Stadium		
	1135335	Salas, Danny	Why: Varsity Football Redskins/Rio Grande City	\$	115.00
			Who: Michelle Salas		
			What: Usher	1	
			When: Nov. 9, 2018 Where: La Prade Stadium	1	
	1135336	Salas, Michelle	Where: La Prade Stadium Why: Varsity Football Redskins/PSJA Mem	\$	45.00
	100000		Why: Valsity Political Redshills/PSDA Men	Ψ	-3.00
			What: mileage for tech Carlos Salazar When: October 2018	1	
	1135337	Salazar, Carlos A	Where: Tech travels to assign campuses Why: monthly mileage for techs	\$	117.87
			WHO: Angela Villarreal, Diagnosticians WHAT: other health impairment for to		
			be filled out WHEN: October 2018		
			WHERE: Special Ed. Dept.		
	1135338	Salinas, Hildebrando M.d.	WHY: To determine eligibility of student services for N. Moreno	\$	40.00
			WHO: Aleida Valdez, Diagnosticians		
			WHAT: other health impairment for to be filled out		
			WHEN: September 2018		
	1135339	Salinas, Hildebrando M.d.	WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for D. Sanchez	\$	40.00
	1135359		WHAT: MEMBER'S MARK HAND SANITIZER (67.6 fl. oz.)	φ	40.00
			WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: OCHOA TEACHERS		
	1135340	Sam's Club	WHY: ITEM NEEDED TO HELP WITH STUDENT HEALTH & SAFETY	\$	132.62
			WHAT: SUPPLIES FOR FALL FESTIVAL WHEN: THURSDAY, NOVEMBER 8. 2018 WHO: STUDENTS		
			WHERE:T. PRICE ELEM. SCHOOL		
			WHY: TO RAISE FUNDS FOR 5TH GRADE SCHOOL EVENTS	\$	92.36
			What: Tootsie Playtime mix bag(5lbs) Where: Munoz Elementary		
			When: November 1 ,2018-Thurs		
			Why: Prizes for the Fall Festival	¢	50.00
		+	Who: Sandra Rosales- Libraian	\$	59.88
			where: Sauceda Middle School	1	
			Who: Laura Hernandez/ Asst. Principal When: Thursday, November 8, 2018	1	
			Why: Reward Students with Perfect Attendance for 2nd Six weeks	\$	162.52
			ukara Sausada Middla Sak I	1	
			where: Sauceda Middle School Who: Sandra Vicencio/Parent Educator When: Thursday, November 8, 2018	1	
			Who: Sandra Vicencio/Parent Educator When: Thursday, November 8, 2018 Why: Muffins with Mom	1	
			What: Vanity Fair- Everyday napkins- 2 ply- 660 Napkins PACE	\$	185.50
			WHO- AP SOLIS STAFF		
			WHERE- AP SOLIS CAMPUS	1	
			WHEN- NOV 2018	1	
			WHAT- DRINKS AND OTHER GOODS WHY- TO PROVIDE A THANKSGIVING LUNCHEON	\$	154.79
			WHO- AVID CLUB J GARZA	Ψ	104.78
			WHAT- STUDENTS SNACK	1	
			WHERE- TRIP TO AUSTIN TEXAS	1	
			WHEN-NOVEMBER 17,2018		_
			WHY- COLLEGE AWARENESS AVID TRIP	\$	88.92
			WHO- TEAM 6-3 WHERE- AP SOLIS	1	
			WHERE- AP SOLIS WHEN-MONTH OF NOVEMBER 2018	1	
			WHAT- FUNDRAISER ITEMS	1	
		1	WHY- TO ALLOCATE FUNDS FOR END OF YEAR	\$	200.16
			WHO: CTE ROGELO TORRES, CULINARY ARTS INSTRUCTOR		
			WHAT: CONSUMABLES	1	
			WHEN: OCTOBER 2018	1	
			WHERE: DONNA HIGH SCHOOL	¢	100.0
			WHY: SUPPLIES/ SANITATION PURPOSES FOR CTE STUDENTS	\$	180.84

WHO: CTE TEACHER CLAUDIA JEAN WHAT: SHOP SUPPLIES WHEN: 10/25/18 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MEMBERS MARK AI 11/15/2018 1135340 Sam's Club STEAM TABEL LID WHO: DNHS WHAT: WATERS WHEN: 10/31/18 WEDNESDAY	LUMINUM		
11/15/2018 1135340 Sam's Club WHEN: 10/25/18 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MEMBERS MARK AI STEAM TABEL LID WHO: DNHS WHAT: WATERS WHEN: 10/31/18 WEDNESDAY	LUMINUM		
11/15/2018 1135340 Sam's Club WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MEMBERS MARK AI STEAM TABEL LID WHO: DNHS WHAT: WATERS WHEN: 10/31/18 WEDNESDAY	LUMINUM		
11/15/2018 1135340 Sam's Club STEAM TABEL LID WHO: DNHS WHAT: WATERS WHAT: WATERS WHEN: 10/31/18 WEDNESDAY	LUMINUM		
WHO: DNHS WHAT: WATERS WHEN: 10/31/18 WEDNESDAY			
WHAT: WATERS WHEN: 10/31/18 WEDNESDAY		\$	295.00
WHAT: WATERS WHEN: 10/31/18 WEDNESDAY			
WHERE: DNHS		•	
WHY: WATERS FOR TEACHERS MEETING. REQUESTOR WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS		\$	112.40
WHEN: MONTH OF SEPTEMBER (08/07/18) WHERE: DON			
HIGH SCHOOL WHY: MATS FOR SCHOOL BEAUTIFICATIO		\$	495.30
Who: Maria Alicia Gonzalez			
What: Supplies			
When: October 22, 2018			
Where: PRS Program			
Why: Need to replaced used and finished items in office and d		\$	358.28
WHO: MR. TOMAS TAMEZ, PARENT AND FAMILY ENGAG	EMENT		
PROGRAM DIRECTOR WHAT: ORDER FROM SAM'S ITEMS NEED FOR PARENT O	CONE		
WHAT OPEN TO A MARK THE AND A MARK T			
ENGAGEMENT PROGRAM/CONFERENCE WILL BE HELD			
WHY: LITE SNACKS WILL BE		\$	272.16
WHO: SANCHEZ. MYRIAM			
WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL			
WHAT ATTELE TO OFFICIAL WHEN: 8/4/18			
WHERE: DNHS			
1135341 Sanchez, Myriam WHY: UIL REQUIREMENT 1 VOLLYBALL GAME (DNHS VS	3 IDEA) JV TEAM	\$	115.00
Who: Mrs. Betancourt			
What: Hotel Stay When: Tuesday, November 27-Thursday, November 29, 2018	ł		
When: Forth Worth, TX	/		
1135342 Sheraton Fort Worth Hotel & Spa Why: Attending the TAGT (Gifted & Talented) Conference		\$	495.06
Who: DHS- Band			
What: Mileage reimbursement			
When: Sept. 1-27, 2018 Where: DISD Fine Arts			
1135343 Sierra, Edna Why:Teachers work with HS and MS students		\$	43.49
who: Mrs. Lydia Lugo, Director, Intake/Student Engagement Do	vept.	Ŷ	10110
when: 2018-2019 school year	-		
where: Intake Dept.			
What: To pay difference on Invoice for P.O. #155209 why: Pay 1135344 Sign Language Interpreters, LLC A Sign Linvoice	y difference on	\$	10.00
WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUC	TOR	ψ	10.00
WHAT: FEES AND DUES			
WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH	1 SCHOOL		
1135345 SkillsUSA, Inc. WHY: STATE AND NATIONAL DUES WHO: Ms. O. Alvarez WHAT: binding tape WHERE: Testing I		\$	40.00
2018-2019 WHY: used to bind booklets together that will be gi			
1135346 Spiral Binding Company, Inc. Testing Coordinators containing STAAR testing information.	inon to oumpuo	\$	344.00
Who: Luis O. Solis			
What: Transportation Monthly Recurring Rate Plan for GPS			
Where: Bus Barn When: October 2018			
1135347 Sprint Why: Need to pay monthly service for GPS		\$	3,348.00
WHAT Registry Service for Gro		¥	3,3-13.00
WHEN? 2018-2019			
WHERE? RECURRING FEE (SEPT 11 - OCT 10)			
WHO? DISD POLICE DEPT		¢	140.00
1135348 Sprint WHY? MONITOR NIGHT SECURITY UNITS WHO-LUIS O. SOLIS		\$	112.20
WHAT-TCM A59 ON HIGHWAY			
WHY-NEEDED FOR ROUTE 43 BUMPER 88 WHERE-TRAN	NSPORTATION		
1135349 Stewart & Stevenson Power Products LL BUS BARN WHEN-OCTOBER 2018		\$	650.00
WHO: CTE CHEF ROGELIO TORRES,			
ULINARY ARTS INSTRUCTOR			
WHAT: GROCERIES			
WHEN: OCTOBER 2018			
WHERE: DONNA HIGH SCHOOL		¢	2 000 00
1135350 Sysco Food Services WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL FOR (UTE STUDENTS	\$	3,000.00
WHO: CTE TEACHER CLAUDIA JEAN			
WHAT: GROCERIES			
WHEN: MONTH OF OCTOBER			
WHERE: DNHS	DESOURCES	¢	0.004.40
	RESUURCES	\$	2,991.12
WHY: GROCERIES WILL BE USED FOR INSTRUCTIONAL		1	
WHY: GROCERIES WILL BE USED FOR INSTRUCTIONAL WHO: MAINT/URBAN WHAT: FACILITY SERVICES ANNUAL MEMBERSHIP			
WHO: MAINT/URBAN			
WHO: MAINT/URBAN WHAT: FACILITY SERVICES ANNUAL MEMBERSHIP		\$	4,300.00

			who: Veterans Middle School Secretary (Belinda B. lara)		
			what: Registration fee for TASBO Campus Secretary Boot Camp when: October 9, 2018		
11/15/2018	1135352	TASBO	where: Region One ESC in Edinburg, Texas why: Professional Growth	\$	255.00
			Who: Julia Villarreal What: registration fee for TCEA Where: San Antonio Tx When: Feb. 4-8,2019 Why: Registration needed for Julia Villarreal to attend the TCEA conference to		
	1135353	TCEA Registration	be held in San Antonio Tx Feb. 4-8,2019. Full Conference Registration	\$	289.00
	1135354	TCEA Registration	Who: Rebecca Moreno What: registration fee for TCEA Where: San Antonio Tx When: Feb. 4-8,2019 Why: Registration needed for Rebecca Moreno to attend the TCEA conference to be held in San Antonio Tx Feb. 4-8,2019. Full Conference Registration	\$	289.00
	1135355	TCEA Registration	 Who: Juanita Martinez What: registration fee for TCEA Where: San Antonio Tx When: Feb. 4-8,2019 Why: Registration needed for Juanita Martinez to attend the TCEA conference to be held in San Antonio Tx Feb. 4-8,2019. Full Conference Registration WHO: DHS LIBRARIAN TERI KILBY 	\$	289.00
	1135356	TCEA Registration	WHAT: REGISTRATION FEE WHEN: FEBRUARY 5-8, 2019 WHERE: DHS TO SAN ANTONIO, TEXAS WHY: REGISTRATION FEE	\$	289.00
	1135357	TCEA Registration	Who: ERnie Ozuna What: registration fee for TCEA Where: San Antonio Tx When: Feb. 4-8,2019 Why: Registration needed for Ernie Ozuna to attend the TCEA conference to be held in San Antonio Tx Feb. 4-8,2019. Full Conference Registration	\$	289.00
	1135358	TCEA Registration	Who: Edward Yanez What: registration fee for TCEA Where: San Antonio Tx Wher: Feb. 4-8,2019 Why: Registration needed for Edward Yanez to attend the TCEA conference to be held in San Antonio Tx Feb. 4-8,2019. Full Conference Registration What: MS Region Audition entry fees. Who: Ruth Trevino, Hector Molina, WA Todd Middle School Band. When: December 1, 2018.	\$	289.00
	1125250		Where: Brownsville Rivera HS / MS Region Auditions.	\$	140.00
	1135359	TMEA	Why: Fees needed processed and paid in order to be able to audition. What: Students registration fees. Who: Edna Sierra, AP Solis M.S. Band. When: December 1, 2018. Where: Brownsville Rivera High School / Region 28 TMEA All Region M.S. Auditions. Why: Fees needed processed and paid in order to compete.	э \$	290.00
	1135361	ТМЕА	 What: TMEA Annual Membership fees. Who: Juan Vazquez. When: 2018-2019 School Year. Where: DISD Fine Arts as well as competition sites. Why: Fees needed processed and paid in order to submit in names of students to compete. What: TMEA Annual Membership fees. Who: Kevin Guerra When: 2018-2019 School Year. Where: DISD Fine Arts as well as competition sites. Why: Fees needed processed and paid in order to submit in names of students to hyperbolic terms. 	\$	50.00
			to compete. What: TMEA Annual Membership fees. Who: Ruth Trevino When: 2018-2019 School Year. Where: DISD Fine Arts as well as competition sites. Why: Fees needed processed and paid in order to submit in names of students	\$	50.00
			to compete. What: TMEA Annual Membership fees. Who: Vanessa Trevino When: 2018-2019 School Year. Where: DISD Fine Arts as well as competition sites. Why: Fees needed processed and paid in order to submit in names of students to compete. What: TMEA Annual Membership fees. Who: Vanessa Trevino, Kevin Guerra,	\$	50.00
			Alexis Alba, Ruth Trevino & Juan Vazquez. When: 2018-2019 School Year. Where: DISD Fine Arts as well as competition sites. Why: Fees needed processed and paid in order to submit	\$	50.00
			WHO: DNHS BAND WHAT: CHARTER BUS WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS		
	1135362	TMF ENTERPRISE, INC.	WHY: BAND STUDENTS WILL BE PERFORMING AT AREA COMPETITION Who: Technology Dept./ Director David Torres What: mileage for tech David Torres When: October 2018	\$	7,500.00
	1135363	TORRES, DAVID	Where: tech travels to assign campuses Why: monthly mileage for techs to travel	\$	36.16

			What: 1 Bus When: November 12, 2018		
			Where: Stainke Elementary		
			Who: AP Solis Students		
11/15/2018	1135364	TRANSPORTATION DEPT	Why: Coming to Stainke to perform for our Veterans	\$	30.00
			WHAT: BUS MILEAGE (TRIP ID #12760) WHEN: 11-5-18 WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY		
			STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$	118.40
			WHAT: BUS MILEAGE (TRIP ID #12762) WHEN: 11-6-18		
			WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY		
			STUDENTS (LIST ATTACHED)		
			WHY: PROVIDE POST SECONDARY OPPORTUNITIES WHO 5TH GRADE STUDENTS	\$	118.40
			WHO STH GRADE STODENTS WHAT FIELD TRIP TO DONNA'S CORN MAZE WHEN NOV. 7, 2018		
			WHERE DONNA'S CORN MAZE		
			WHY INCREASE IN STUDENT PERFORMANCE 5TH GRADE STUDENTS		
			WITH STAFF DONNA'S CORN MAZE FIELD TRIP 1 BUS 1 DRIVER GOING		
			TO DONNA'S CORN MAZE	\$	114.0
			WHO- DANCE TEAM		
			WHERE- DHS		
			WHEN- OCTOBER WHAT- BUS REQ		
			WHAT BOS REQ WHY- DANCE COMPETITION	\$	29.7
			WHO- DANCE TEAM	ψ	23.1
			WHERE- DHS		
			WHEN- OCTOBER		
			WHAT- DANCE REHEARSAL	1	
			WHY- TO PERFORM	\$	29.7
			WHO: B. RUIZ	1	
			WHEN: 9/7/18 WHERE: MISSION HS	1	
			WHERE: MISSION HS WHAT: CHEER TEAM		
			WHAT CHEEK TEAM WHY: TRANSPORTATION	\$	224.7
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	Ŷ	
			WHAT: TRANSPORTATION		
			WHEN: WEDNESDAY, NOVEMBER 7,2018 WHERE: DONNA HIGH		
			SCHOOL IN MERCEDES, TX		
			WHY: CTE WELDING STUDENTS WILL BE PARTICIPATING IN A 7TH	•	040.0
			ANNUAL CUTTING TORCH COMPETITION Who: Maria Niño, Curr. Spc.	\$	210.0
			What: Bus Charges		
			When: November 9, 2018		
			Where: Runn Elementary		
			Why: Veteran's Day Celebration	\$	69.43
			WHO: PENUELAS		
			WHEN: 9/20/18		
			WHERE: CHACON MS		
			WHAT: 8TH A&B VOLLEYBALL	¢	404.0
			WHY: TRANSPORTATION Where: Sauceda Middle School	\$	131.2
			Where Banca Cantu/ Dance Teacher		
			When: School Year 2018-2019		
			Why: Team Practice Wear for School Year 2018-2019		
	1135365	Team Go Figure Up	What: 5 Day Complete Pak	\$	6,420.0
			WHO: DNHS BAND		
			WHEN: OCT 2018 WHERE: DNHS		
			WHERE, DINHS WHY: NEED TO PAY FOR RENTAL REF PO # 134159		
			INVOICE DATE-10-24-17		
			INVOICE AMOUNT-403.56		
	1135366	Tejas Equipment Rental & Sales	LATE S/FEES-13.10	\$	416.6
			What: Registration fee.		
			Who: Alyssa Blanco, AP Solis Dance Director.	1	
			When: January 9-12, 2019.	1	
			Where: Houston Marriot Marquis / Texas Dance Educators Association Convention.	1	
	1135367	Texas Dance Educators' Association (T		\$	250.0
	1100001		WHO: CTE TRACY CADENA, AG INSTRUCTOR	Ψ	200.0
			WHAT: STUDENT DUES	1	
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	1	
	1135368	Texas Ffa Association	WHY: FFA STUDENT MEMBERSHIP DUES	\$	864.0
			WHO: ENERGY/ALFREDO V	1	
			WHAT: BLOW MOTOR	1	
			WHEN: AUG 2018 WHERE: SOLIS RM 414	1	
	1135369	Trane Company	WHERE. SOLIS RM 414 WHY: NOT WORKING	\$	2,337.37
	. 100000	riano company	WHO- K GARZA	Ψ	2,007.0
			WHERE - RM 404	1	
			WHEN-2018-19	1	
			WHAT- INSTRUCTIONAL MATERIAL	1	
			WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT		
	1135370	Triarco Arts & Crafts	THAT SUPPORTS ACADEMIC SUCCESS	\$	102.5
			WHO:RACHEL PEREZ	1	
			WHAT: ART SUPPLIES FOR STUDENTS WHEN: SCHOOL YEAR 2018- 2019 WHERE:WA TODD ART CLASS	1	
		1		1	
			WHY: ITEMS NEEDED FOR STUDENTS COMPETITION AND CLASS		

			WHO: DHS		
			WHAT: PHONES WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
11/15/2018	1135371	Trifecta Networks, LLC	WHY: PHONES FOR THE DHS FINE ARTS DEPT WHO- AP SOLIS J GARZA	\$	1,225.00
			WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- AP SOLIS WHEN-2018-19		
			WHEN-2018-19 WHY- TO PROVIDE APPROPRIATE STUDENT WITH A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC		
	1135372	Tune In	SUCCESS When November 2018	\$	42.00
			What Safety Mats		
			Who CNP		
	1135373	Unifirst Corporation Texas Industrial Ser	Where District Cafeteria	\$	848.46
	1100070		When October 2018	Ψ	0-10.10
			What Safety Mats		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	27.45
			When October 2018 What Safety Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs When October 2018	\$	82.64
			What Safety Mats		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	26.32
			who: Hurilium Valdez, migrant recruiter what: mileage reimbursement	φ	20.32
			when: month of September, 2018		
			where: areas visited: Alamo, Donna and Weslaco, TX why: migrant home visits to acquire migrant parents signatures on COE's,		
	1135374	Valdez, Hurilim	residency verification	\$	121.10
			Who: DHS- Band		
			What: Mileage reimbursement When: August 27-31, 2018		
			Where: DISD Fine Arts		
	1135375	Valenzuela, Noelia	Why:Teachers work with HS and MS students	\$	11.45
			WHAT: GAS CARD WHY: FOOTBALL GAME		
			WHEN: 11/8/2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHO: DNHS NORTH BAND RECEIPT #200013		
	1135376	Valero Fleet Services	DATE: 11/08/2018	\$	74.99
			WHAT:RENT DUE (PRINCIPAL)		
			WHEN: 11/3/2018 WHY: PER AGREEMENT NO. 7948129-002 WHERE: DONNA ISD		
	1135377	WELLS FARGO VENDOR FIN SERV	WHO: TECHNOLOGY INVOICE NO. 68805699 DATE: 9/19/2018	\$	35,995.22
			WHO: DNHS STUDENTS		
			WHAT: FEES FOR ACADEMIC DUES FOR DNHS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	4405070	Washess ICD Washess Fast UC	WHY: FEES FOR ACADEMIC DUES FOR SCHOOL YEAR 2018-2019	¢	4 000 00
	1135378	Weslaco ISD - Weslaco East HS	REQUESTOR: B. CACERES WHO: DNHS BAND	\$	4,000.00
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS		
			WHERE: LAREDO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS AND STAFF WHO WILL		
	1135379	Whataburger of Alice, Ltd	BE COMPETING IN AREA.	\$	1,288.00
			WHAT: Chocolate Candy Variety Pack w/60 bars per case WHO: Kathy Davila, 3rd Grade Teacher WHEN: 2018-19 Fall Fundraiser		
			WHO: Katny Davila, 3rd Grade Teacher WHEN: 2018-19 Fall Fundraiser WHERE: JP LeNoir Elem.		
	1135380	World's Finest Chocolate, Inc	WHY: Provide student recognition/celebration with End of Year Field Trip	\$	2,495.00
			WHAT: CLOCK KEEPER WHEN: OCTOBER 22, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1135381	YANEZ, KARA	WHY: DHS VS VALLEY VIEW 9THD AND JVL	\$	32.00
			WHAT: TRAVEL REIMBURSEMENT		
			WHO: JUANITA YBARRA	1	
			WHY: ATTENDED TITLE IX ADMINISTRATOR CONFERENCE		
	1135382	Ybarra, Juanita D.	WHERE: ROUND ROCK TEXAS WHEN: OCTOBER 16 - 18 MEAL REIMBURSEMENT & MILEAGE ONE WAY	\$	189.44
	. 100002		ATHLETIC OFFICIAL	Ť	100.44
			WHO: ZAVALA, HUMBERTO	1	
			WHAT: ATHLETIC OFFICIAL		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/13/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOBALL GAME (DNHS VS WESLACO		
	1135383	ZAVALA, HUMBERTO	WHAT: ATHLETIC OFFICIAL WHEN: 10/13/18 WHERE: SAUCEDA MS	\$	60.00

	1135385	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 11/15/18	\$	
11/15/2018	1135386	Cindy Boudloche, Trustee	Cindy Boudloche-para's 11/15/18	э \$	<u>15,303.71</u> 461.54
		Department of the Treasury-FMS	Department of the Treasury-FMS-para's 11/15/18		
	1135387			\$	164.00
	1135388	Employee Emergency Foundation	Employee Emergency Foundation-para's 11/15/18	\$	224.25
	1135389	Internal Revenue Service	IRS-para's 11/15/18	\$	100.00
	1135390	NAFT Federal Credit Union	NAFT-para's 11/15/18	\$	23,563.00
	1135391	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 11/15/18	\$	147.04
	1135392	TRELLIS CO.	Trellis Copara's-11/15/18	\$	36.15
	1135393	Texas Classroom Teachers Association	TCTA-para's 11/15/18	\$	184.02
	1135394	Texas Federation Of Teachers	Tx Federation of Teachers-para's 11/15/18	\$	16.50
	1135395	Texas State Teachers Association	TSTA-para's 11/15/18	\$	3,517.91
	1135396	U.S. Department Of Education National Pa		\$	305.76
	1100000	0.0. Department of Education National 1	Open Account for October 2018	Ψ	505.70
	1135397	DTM	Random Drug Testing for bus drivers Who: Luis O. Solis What: Random Drug Testing Where: Bus Barn When: October 2018 Why: DOT requires random drug testing for bus drivers Open Account for September 2018 Random Drug Testing for bus drivers	\$	715.00
			Who: Luis O. Solis What: Random Drug Testing for bus drivers Where: Bus Barn When: September 2018 Why: Bus Drivers required by DOT random drug testing.	\$	770.00
	1135398	ATPE Dues	ATPE-pro's 11/15/18	\$	7,648.71
	1135399	Administrators' Scholarship Fundraiser	Admini Schol Fund-para's 11/15/18	\$	983.00
	1135400	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-pro's 11/15/18	\$	15,601.16
	1135401	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 11/15/18	\$	1,300.75
	1135401	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 11/15/18	э \$	712.02
			Employee Emerg Found-pro's 11/15/18	э \$	
	1135403	Employee Emergency Foundation Internal Revenue Service			1,152.50
	1135404		IRS-pro's 11/15/18	\$	546.89
	1135405	NAFT Federal Credit Union	NAFT-pro's 11/15/18	\$	37,820.00
	1135406	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-pro's 11/15/18	\$	1,072.33
	1135407	REACH Scholarship Fund	REACH-pro's 11/15/18	\$	244.00
	1135408	TRELLIS CO.	Trellis Copro's 11/15/18	\$	3,120.76
	1135409	Texas Classroom Teachers Association	TCTA-pro's 11/15/18	\$	4,084.92
	1135410	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 11/15/18	\$	1,287.00
	1135411	Texas Industrial Vocational Association	TIVA-pro's 11/15/18	\$	191.00
	1135412	Texas State Teachers Association	TSTA-pro's 11/15/18	\$	12,067.37
	1135413	U.S. Department Of Education National Pa		\$	580.75
11/15/2018 Total	1100-110	0.0. Department of Eddeation National 1		\$	609,945.17
11/16/2018	1135414	Premier Pension Solutions	Premier Pension Solutions-306043	\$	71,666.32
11/10/2016					
	1100111				
			Premier Pension Solutions-306043-Ameritas	\$	63,426.74
			Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas	\$ \$	63,426.74 12,268.56
			Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability	\$ \$ \$	63,426.74 12,268.56 77,411.17
			Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-unum Vol-Life & Basic Life	\$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83
			Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer	\$ \$ \$	63,426.74 12,268.56 77,411.17
	1135415	AIM MEDIA TEXAS	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily	\$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83
	1135415		Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82
	1135415 1135416	AIM MEDIA TEXAS Alegro's Flower Shop	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-Unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING WHY: THANKSGIVING WHY: THANKSGIVING ANNUAL LUNCHEON WHAT: THANKSGIVING ANNUAL LUNCHEON WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION	\$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00 310.00
	1135415	AIM MEDIA TEXAS	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING BAND HALL WHO: ADMINISTRATION WHY: TAALE LINENS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00
	1135415 1135416	AIM MEDIA TEXAS Alegro's Flower Shop	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-Unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING WHY: THANKSGIVING WHY: THANKSGIVING ANNUAL LUNCHEON WHAT: THANKSGIVING ANNUAL LUNCHEON WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION	\$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00 310.00
	1135415 1135416 1135417 1135418	AIM MEDIA TEXAS Alegro's Flower Shop Briones Catering Carlisle Insurance Agency,inc.	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-Unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING ANNUAL LUNCHEON WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: TABLE LINENS WHAT: THANKSGIVING ANNUAL LUNCHEON WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: INSURANCE WHAT: TOLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE WHEN: EFFECTIVE: 8/08/18 WHER: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING LUNCHEON WHER: DNA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING BAND HALL WHO: ADMINISTRATION WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING BAND HALL WHO: ADMINISTRATION WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING BAND HALL WHO: ADMINISTRATION STAFF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00 310.00 90.00 708.00
	1135415 1135416 1135417	AIM MEDIA TEXAS Alegro's Flower Shop Briones Catering	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-Unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum W/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING ANNUAL LUNCHEON WHAT: THANKSGIVING BAND HALL WHO: ADMINISTRATION WHY: TABLE LINENS WHAT: POLLUTION-ABOVE GROUND STORAGE TANKS WHY: ISFECTIVE: 8/08/18 WHERE: DONNA ISD WHEN: EFFECTIVE: 8/08/18 WHERE: DONNA ISD WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION WHY: TABLE LINENS WHAT: THANKSGIVING ANNUAL LUNCHEON WHY: TABLE LINENS WHAT: THANKSGIVING ANNUAL LUNCHEON WHY: TABLE LINENS WHAT: FOLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE WHEN: EFFECTIVE: 8/08/18 WHERE: DONNA ISD WHEN: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING LUNCHEON WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING LUNCHEON WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING LUNCHEON WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION STAFF WHY: RENTAL OF CHAIRS AND TABLES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00 310.00 90.00
	1135415 1135416 1135417 1135418	AIM MEDIA TEXAS Alegro's Flower Shop Briones Catering Carlisle Insurance Agency,inc.	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum w/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING BAND HALL WHO: ADMINISTRATION WHY: INSURANCE WHAT: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING BAND HALL WHO: ADMINISTRATION WHY: TABLE LINENS WHAT: NOVEMBER 15, 2018 WHAT: POLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE WHEN: EFFECTIVE: 8/08/18 WHAT: DOLNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING BAND HALL WHO: ADMINISTRATION WHY: RETURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING BAND HALL WHO: ADMINISTRATION STAFF WHY: RENTAL OF CHAIRS AND TABLES WhAT: PO Diem When: November 16-17, 2018 Where: SPI, Texas Why: 2018 TASB Legal Seminar Series Who: Board of Trustee - Col Roberto Perez, Secretary Breakfast November 17, 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00 310.00 90.00 708.00
	1135415 1135416 1135417 1135418 1135418	AIM MEDIA TEXAS Alegro's Flower Shop Briones Catering Carlisle Insurance Agency,inc. Quality Rental Service	Premier Pension Solutions-306043-Ameritas Premier Pension Solutions-306043-Block Vision of Texas Premier Pension Solutions-306043-Cigna Disability Premier Pension Solutions-306043-Unum Vol-Life & Basic Life Premier Pension Solutions-306043-Unum W/ Cancer WHO: Mrs. Stephanie Garza, Director for Social Studies/Librarians WHAT: The Monitor Newspaper DONNA HIGH SCHOOL WHEN: Fiscal Year 2018-2019 WHERE: All Donna ISD Libraries WHY: Students can read and learn to read newspaper daily DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING ANNUAL LUNCHEON WHY: TABLE LINENS WHAT: POLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE WHEN: EFFECTIVE: 8/08/18 WHERE: DONNA ISD WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION WHY: TABLE LINENS WHAT: POLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION WHY: TABLE LINENS WHAT: POLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE UNCLUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING LUNCHEON WHEN: EFFECTIVE: 8/08/18 WHERE: DONNA ISD WHAT: POLLUTION ADDIVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING AND HALL WHO: ADMINISTRATION STAFF WHY: RENTAL OF CHAIRS AND TABLES What: Per Diem When: November 16-17, 2018 Where: SPI, Texas Why: 2018 TASB Legal Seminar Series Who: Board of Trustee - Col Roberto	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,426.74 12,268.56 77,411.17 16,020.83 4,790.82 1,120.00 310.00 90.00 708.00 311.00

· · · · · · · · · · · · · · · · · · ·		1		1	
			What: Room Allowance		
			When: Friday, November 16, 2018 Where: SPI, Texas		
			Who: Board of Trustees - Dr. Maricela Valdez, Vice President and Col Roberto		
			Perez, Secretary		
			Why: 2018 TASB legal Seminar Series Room Allowance for November 16,		
11/16/2018	1135422	Hilton Garden Inn	2018 - Dr. Maric	\$	143.19
			What: Registration		
			Where: SPI, Texas		
			Who: Dr. Maricela Valdez, Col Roberto Perez and David De Los Rios		
			Why: 2018 TASB Legal Seminar Series When: November 17, 2018		
			Registration Fee for Dr. Maricela Valdez, Col Roberto Perez and David De Los		
	1135423	TASB	Rios	\$	480.00
			What: Per Diem		
			When: November 17, 2018		
			Why: 2018 TASB Legal Seminar Series Who: Dr. Maricela Valdez		
	1135424	Valdez, Maricela	Where: SPI, Texas Breakfast - November 17, 2018	\$	116.31
11/16/2018 Total				\$	249,122.44
Grand Total				¢	2 720 580 66
Grand Total				Э.	2,729,580.66

	VOIDED CHECKS									
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Ar	Amount					
1126956	2/20/2018	Gulf Coast Paper Company	Void with Cancel 11-26-2018	\$	29,771.24					
1133407	9/19/2018	Texas Association of Mariachi Educators	Void with Cancel 11-26-2018	\$	40.00					
		Heritage Inn Number XXXIL. Opco. LLC								
1134456	10/24/2018	Fort Worth Fairfield Inn & Suites	Void with Cancel 11-26-2018	\$	789.65					
1134975	11/7/2018	Martinez, Celia E.	Void with Cancel 11-26-2018	\$	334.63					
1135057	11/7/2018	Villanueva, Dr. Diana	Void with Cancel 11-26-2018	\$	334.63					
1135152	11/14/2018	Unifirst Corporation Texas Industrial Service	Void with Cancel 11-26-2018	\$	85.20					