

ACCOUNTS PAYABLE REPORT FROM OCTOBER 31, 2018 TO NOVEMBER 16, 2018

Amount of Invoice Amount				
Check Dt	Check No	Check Payable To	Invoice Desc	Total
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	\$ 6,488.50
	1134617	All Valley Victory Sports Apparel, Inc	WHO: DNHS COLORGUARD WHAT: FAN SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS WILL BE SELLING FAN SHIRTS TO ALL FANS REQUESTOR: D. CANO	\$ 1,288.50
	1134618	All Valley Victory Sports Apparel, Inc	WHO: DNHS SPEARETTES WHAT: FAN SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS WERE SELLING FAN SHIRTS TO ALL FANS REQUESTOR: D. CANO	\$ 4,455.00
	1134619	HEB Grocery Company LP	WHO: DNHS HOSA STUDENTS WHAT: CHAMOY WHEN: 10/17/18 WEDNESDAY WHERE: DNHS WHY: FUNDRAISER FOR HOSA STUDENTS REQUESTOR: HOSA INSTRUCTOR	\$ 15.84
	1134620	Little Caesars	WHO: DNHS TSTEM STUDENTS WHAT: FUNDRAISER SALES PIZZA WHEN: 10/25/18 THURSDAY WHERE: DNHS CAFETERIA WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP	\$ 50.00
	1134621	Little Caesars	WHO: DNHS TSTEM STUDENTS WHAT: FUNDRAISER SALES PIZZA WHEN: 10/24/18 WEDNESDAY WHERE: DNHS CAFETERIA WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP	\$ 50.00
	1134622	Little Caesars	WHO: JUNIOR HIGH STUDENTS 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	\$ 200.00
	1134623	Mendoza, Basilio	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 EXTRA \$7.00 FOR A DINNER AS A REWARD FOR MAKING IT TO STAT	\$ 21.00
	1134624	Sam's Club	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 MONEY FOR THE THEATER. ATTACHED YOU WILL FIND MINUTES AND STUDENTS SIGNATURES.	\$ 403.04
	1134625	ATS Premier Tours & Travel, LLC	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 UPCOMING TRAVEL FOR NATIONALS COMPETITION VOUCHER # 1538	\$ 5,552.00
	1134626	All Valley Screen Printing	WHO: DHS FOOTBALL WHAT: BACKPACK EMBROIDERY WHEN: 2018-2019 SEASON WHERE: DHS WHY: TO CARRY PRACTICE AND GAME SUPPLIES VOUCHER # 15351 EMBROIDERED LOGO NICKEL INDIAN W/#	\$ 861.80
	1134627	Barnes & Noble, Inc.	WHO: DHS BOOK CLUB WHAT: BOOKS WHEN: NOVEMBER 12, 2018 WHERE: DHS WHY: TO CONTINUE BOOK DISCUSSIONS THROUGH LITERACY INTERACTIONS VOUCHER # 15364	\$ 213.60

10/31/2018	1134628	Curtain Call Costumes	WHO: DHS COLORGUARD WHAT: JAZZ SHOES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS AND RGV STADIUMS WHY: MAKE COLORGUARD LOOK UNIFORMED VOUCHER # 15331	\$ 255.00
	1134629	HEB Grocery Company LP	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	\$ 34.42
	1134630	JJ's Party House	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 VOUCHER # 15370	\$ 448.41
	1134631	JROTC DOG TAGS, INC	WHO: MAINT/CARLOS WHAT: MATERIAL WHEN: SEPT 2018 WHERE: SOLIS WHY: REPAIRS	\$ 346.95
	1134632	Omni Cheer	WHO: DHS D'ETTES WHAT: CHEER TENNIS SHOES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS AND RGV WHY: MAKE DANCERS LOOK UNIFORMED VOUCHER # 15354	\$ 845.09
	1134633	Sam's Club	WHO: BUSINESS PROFESSIONALS OF AMERICA WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND C SOUTH - EAST 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
	1134634	Sam's Club	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 VOUCHER # 15372	\$ 268.32
	1134635	Sam's Club	WHO: BUSINESS PROFESSIONALS OF AMERICA WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND C SOUTH - EAST VOUCHER # 15361	\$ 247.88
	1134636	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SALES WHEN: OCTOBER 24, 2018 WHERE: DHS LIBRARY WHY: CONCESSION STAND SALES VOUCHER # 15350	\$ 1,459.81
	1134637	Sam's Club	WHO: DHS CHEERLEADERS WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 26, 2018 WHERE: BENNIE LA PRADE STADIUM CONCESSION STAND D (NORTH - EAST) WHY: SUPPLIES FOR CONCESSION STAND VOUCHER # 15358	\$ 419.58
	1134638	Sam's Club	WHO: DHS BPA WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 27, 2018 WHERE: DHS WHY: PUMPKIN PATCH CONCESSION STAND VOUCHER # 15366	\$ 375.25
	1134639	Vera's King 0 Meats	WHO: MCJROTC STUDENTS WHAT: BOXES OF CHICKEN WHEN: OCTOBER 20, 2018 WHERE: DHS WHY: BOXES OF CHICKEN NEEDED FOR STUDENT BBQ FUNDRAISER VOUCHER # 15355	\$ 280.00
	1134640	Agency 405 Texas Department Of Public	BACKGROUND CHECKS FOR NEW HIRES, VOLUNTEERS, AND CONTRACTORS FOR THE MONTH OF SEPTEMBER. 2018	\$ 200.00
	1134641	Aircool Tech-ACT Corporation	CONDENSER MOTOR OEM FAN BLADE ***** QUOTES ATTACHED DIP ATTACHED WHO: ENERGY/URBAN G WHAT: MOTOR WHEN: JULY 2018 WHERE: FIELD HOUSE WHY: REPAIRS/NOT WORKING	\$ 1,609.95
	1134642	Alvarez, Jacqueline	WHO: Jackie Alvarez, Speech WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Dept WHY: To Provide speech Therapy to students district wide as required through ARD	\$ 36.14

10/31/2018	1134643	Audio Optical Systems of Austin, Inc.	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 be able to test online in comparison t	\$ 20,380.00
	1134644	Band Shoppe	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 WHY: GLOVES ARE NEEDED FOR STUDENTS FOR PERFORMANCE AT PRE- UIL PIGSKIN.	\$ 431.25
	1134645	Barcelona Sporting Goods	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-COUNTRY TEAM EQUIPMENT	\$ 1,000.00
	1134646	Barnes & Noble, Inc.	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 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
	1134647	Best Buy Business Advantage Account	WHEN: FISCAL YEAR 2018- 2019 WHAT: POSER SNAP PRO-FLEX- ARM TRIPOD & REMOTE SHUTTER WHERE: SUPT.'S OFFICE WHO: PUBLIC RELATION OFFICER WHY: DISTRICT WIDE FACEBOOK LIVE INTERVIEWS	\$ 14.99
	1134648	Briggs-Equipment	35 towable lift ***** quote attached bid-515*16 dip attached who: maint/zenon what: lift when: aug 2018 where: dnhs why: replace tiles	\$ 248.00
	1134649	CANTU, AARON PETER	WHEN: 10/5/18 TOURN 4 GAMES WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (EEVS CHACON) (MARY HOGE VS CUELLAR) (TODD VS AP) (CENTRAL VS GARZA)	\$ 155.00
			WHEN: 10/6/18 8 GAMES 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
	1134650	CANTU, ADAM JACOB	WHO: CANTU, ADAM WHAT: ATHLETIC OFFICIAL (TOURNAMENT) WHEN: 10/5/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (EE VS CHACON) (MARY HOGE VS CUELLAR) (TODD VS AP) (CENTAL VS GARZA) 4 GAMES	\$ 155.00
	1134651	CASTILLO, NICK	WHO: CASTILLO, NICK WHAT: ATHLETIC OFFICIAL WHEN: 10/6/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (EE VS VETERANS) 8A	\$ 60.00
	1134652	CEV Multimedia, LTD.	WHO: CTE TEACHER CHRISTINA DELEON WHAT: RENEWAL FEE WHEN: FY 2018-2019 WHERE: DNHS WHY: LICENSE RENEWAL CEV BMFIMT TEACHER LICENSE RENEWAL	\$ 1,025.00
	1134653	CHAMPION AWARDS and Apparel	WHO: R. LEAL/GARATE WHAT: 6"X8" PLAQUES W/LOGO WHEN: OCTOBER 5-6, 2018 WHERE: DONNA HIGH SCHOOL WHY: GOLF TOURNAMENT	\$ 109.50
	1134654	Cantu, Crystal	Mileage claim form attached Mileage was processed because extra forms were required to make new vendor. ***** WHO: Crystal Cantu, Diagnostician WHAT: Mileage reimbursement WHEN: August 2018 WHERE: Special Ed. Dept. WHY: to and from	\$ 82.84

10/31/2018	1134654	Cantu, Crystal	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 services	\$ 58.61
	1134655	Castillo, Carlo David	WHO: CASTILLO, CARLO WHAT: ATHLETIC OFFICIAL WHEN: 10/6/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS EELSA)	\$ 60.00
	1134656	Castillo, Ricardo	HO: RICARDO CASTILLO WHAT: ATHLETIC OFFICIAL WHEN: 8/4/18 WHERE: DONNA NORTH 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 WHERE: VETERANS WHY: UIL REQUIREMENT (VETERAS VS EE.) 8A,8B,8C	\$ 120.00
	1134657	Cereceres, Erica	WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Department WHY: To Provide Therapy to students as required by ARD.	\$ 91.64
	1134658	Chick Fil A Weslaco	WHO: B MENDOZA WHEN: 10/6/18 WHERE: DHS WHAT:C-C MEET WHY: STUDENT MEAL	\$ 191.60
			WHO: CAMPOS WHEN:10/6/18 WHERE:DHS WHAT:C-C MEET WHY:STUDENT MEAL	\$ 268.65
			WHO: PEREZ/ GRIMALDO WHAT: STUDENT MEALS WHEN: 9/22/18 WHERE: VETERANS MIDDLE SCHOOL WHY: STUDENTS HAD A VOLLEYBALL TOURN. AND THE REQUISITION WAS OVERLOOKED.	\$ 110.00
			WHO: V DE HOYOS WHEN: 10/6/18 WHERE: DHS WHAT: C-C MEET WHY: STUDENT MEAL	\$ 143.70
	1134659	D.M.R. Educational Consulting	What: Consulting services When: October 6 and 20-2018 Where: Stainke Elementary Who: stainke teachers Why: STAAR Readiness Geres	\$ 3,000.00
	1134660	Doggett Freightliner of South Texas,	Need to pay outstanding invoice # X103189744-02 Reference PO # 151369 Who: Luis O. Solis What: Outstanding Invoice # X103189744:02 Where: Bus Barn When: October 2018 Why: Need to pay outstanding invoice # X103189744:02	\$ 184.74
	1134661	Don Ponchitos Cafe	WHO: B MENDOZA WHEN: 10/6/18 WHERE: DHS WHAT: C-C MEET WHY: STUDENT MEAL	\$ 266.00
			WHO: V DE HOYOS WHEN: 10/6/18 WHERE: DHS WHAT: C-C MEET WHY: STUDENT MEAL	\$ 224.00
	1134662	Ewing Irrigation	JOHSE END NOZZLE ***** BUY BOARD 529-17 QUOTE# 3000150 DIP ATTACHED WHO: MAINT/PABLO WHAT: MATERIAL WHEN: SEPT 2018 WHERE: BASEBALL FIELD WHY: REPAIRS	\$ 627.95
	1134663	Express Travel	Who: Ernesto Guerra, 1st Grade Gustavo Cazares, 5th Grade What: CAST Flights When: October 31-November 3, 2018 Where: Fort Worth, Texas Why: Science Instructional Strategies	\$ 527.20
	1134664	FIRST RVG, INC.	hat: Registration Fees When: 2018-2019 Where: Local competition RGV Who: Adame/Stainke Team #201805606 / 201805604 Why: Campus teams will be competing with other local schools in the Rio Grande Valley.	\$ 170.00

10/31/2018	1134664	FIRST RVG, INC.	What: Registration Fees When: 2018-2019 Where: Local competition Lego League RGV Who: Todd MS Team #201805676 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: Guzman Elem. Team #201805772 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: Salazar Elem. Team #201805694 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: Saucedo 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.	\$ 85.00
	1134665	FLEETPRIDE	Need to pay outstanding invoice #9318901 Reference PO# 151880 Who: Luis O. Solis What: Outstanding invoice 9318901 Where: Bus Barn When: October 2018 Why: Need to pay outstanding invoice # 9318901	\$ 53.50
	1134666	Flores, Maria Isabel	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 agencies, and student and family interventions	\$ 93.64
	1134667	GONZALEZ, PABLO III	who: Migrant recruiter, Pablo Gonzalez III what: mileage reimbursement when: August, 2018 where: areas visited: Donna, Alamo and Edinburg, TX why: migrant parents home visits to acquire signatures on COE'S.	\$ 112.87
	1134668	GRIGSBY, WAYNE L.	Who: Wayne Grigsby What: Official When: Sept. 13, 2018 Where: Todd Why: 7A, 7B & 7C Volleyball	\$ 100.00
	1134669	Garza, Albert B.	ATHLETIC OFFICIAL WHO: GARZA ALBERT WHAT: ATHLETIC OFFICIAL WHEN: 10/9/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT (DNHS VS EDINB NORTH) VARSITY FOOTBALL	\$ 110.00
	1134670	Gateway Printing/Supply	WHO- V GOMEZ WHERE-508 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***** EPIE517 DISAPPERING GLUE STICKS	\$ 99.74
	1134671	Grainger	UNGER ***** 501*15 QUOTE # 2030807549 DIP ATTACHED WHO: MAINT/T ZUNIGA WHAT: TRASH PICKER WHEN: SEPT 2018 WHERE: DHS PAVILLION WHY: FOR WATER AT POND	\$ 89.99
			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	\$ 1,639.14
	1134672	Gulf Coast Paper Company	When September 2018 What Non-Food Items Who CNP Where District Cafeteria Why Student Needs	\$ 20,712.95

10/31/2018	1134673	Hidalgo County Irrigation District Number	WHAT: 2019 FLAT RATE ASSESSMENT WHY: TRACT 2 (PROPERTY DESCRIPTION ALAMO W30ACS EXC W120.14 N363 S1361.85 BLOCK NO. 037 LOT NO. 013-02 RATE 14.50 GROSS ACRES 29.00 NET ACRES 27.85 WHEN: SCHOOL YEAR 2018-19 WHERE: DONNA ISD WHO: BUSINESS OFFICE STATE	\$ 403.83
	1134674	Hillyard, Inc	Who: Custodian Department What: Squeegee's for water vac Where: District wide use When: 2018-2019 School year Why: for Custodians to maintain campuses	\$ 2,210.00
	1134675	Hilton Austin	Who: Stephanie Powelson and Emily Anderson What: Room Charges When: November 11-14, 2018 Where: Austin, Texas Why: Room charges for overnight stay to attend the Texas Assessment Conference in Austin, Texas on November 11-14, 2018	\$ 732.48
	1134676	Hinojosa, Julisa S.	WHO: Julisa Hinojosa, Diagnostician WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Dept. WHY: To and from all campuses to access and determine eligibility of student services	\$ 53.90
	1134677	IGOA,JOSE E. M.D.,P.A.	WHO: Nicole Medoza, Diagnostician WHAT: Other Health Impairment Report WHEN: September 2018 WHERE: Special Ed Dept. WHY: to determine eligibility of student services for B. Castro	\$ 20.00
	1134678	Indoff Incorporated	WHO: DNHS CELINA GARZA WHAT: ALUMINUM FRAME DRY ERASE BOARDS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS TO BE USED THE AP OFFICE	\$ 1,210.75
			WHO: DNHS FRONT OFFICE WHAT: ACROPRINT ELECTRONIC TIME RECORDER WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS SEC OFFICE WHY: ITEM NEED TO RECORD THE TIME PAPERWORK IS TURNED IN TO SECRETARY REQUETOR: MARTHA ZAVALA	\$ 285.00
			WHO: DNHS OFFICE STAFF WHAT: POWERSHREDDER WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR OFFICE STAFF	\$ 2,009.87
			WHO: DNHS STUDENT WHAT: GREEN FOLDERS WHERE: DNHS AP OFFICE WHEN: 2018-2019 SCHOOL YEAR WHY: FOLDERS ARE TO BE USED FOR LEAVER STUDENTS	\$ 223.50
			WHO: DNHS STUDENT WHAT: MAROON FOLDERS WHERE: DNHS AP OFFICE WHEN: 2018-2019 SCHOOL YEAR WHY: FOLDERS ARE TO BE USED FOR MIGRANT STUDENTS IN THE AP OFFICE.	\$ 45.98
	1134679	JOHNSTONE SUPPLY	WHO: MARTIN WHAT: MOTOR WHEN: 10/01/2018 WHERE: DEAP WHY: A/C REPAIR	\$ 115.22
			WHO: ENERGY/MARTIN P WHAT: LENNOX WHEN: SEPT 2018 WHERE: TRUMAN MUSIC RM WHY: NOT WORKING	\$ 107.50
	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE DATE: 9/19/2018	\$ 116.85
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: ATHLETIC, CACERES & GUZMAN DATE: 9/19/2018	\$ 588.22
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: ATHLETICS DEPT. DATE: 9/19/2018	\$ 116.85
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: C & I - STUDENT ENGAGEMENT DATE: 9/19/2018	\$ 141.62

10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: CACERES - TEACHER'S LOUNGE DATE: 9/19/2018	\$ 116.85
			WHAT: COPIER LEASES WHY: LEASE PAYMENT 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 WHERE: DONNA ISD WHO: CHILD NUTRITION DEPT., GARZA & SOLIS CURRICULUM DATE: 9/19/2018	\$ 364.77
			WHAT: COPIER LEASES 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 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 WHERE: DONNA ISD WHO: CURRICULUM & INSTRUCTION DATE: 9/19/2018	\$ 218.01
			WHAT: COPIER LEASES 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 WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: DHS - PORTABLE B & HUMAN RESOURCES DATE: 9/19/2018	\$ 295.62
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: DHS- MIGRANT & PRICE WORKROOM 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 WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: DNHS - MIGRANT DEPT. DATE: 9/19/2018	\$ 81.44
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: DNHS - SCIENCE DEPT. & FINE ARTS DATE: 9/19/2018	\$ 357.54

10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: FEDERAL PROGRAMS DATE: 9/19/2018	\$ 116.85
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: GUZMAN FRONT OFFICE, DHS- ATTENDANCE & REGISTRAR & 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 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
			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 WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: MUNOZ FRONT OFFICE DATE: 9/19/2018	\$ 116.85
			WHAT: COPIER LEASES 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
			WHAT: COPIER LEASES 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 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
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: RIVAS ELEM. DATE: 9/19/2018	\$ 206.81
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: RUNN ELEM. TEACHER'S LOUNGE DATE: 9/19/2018	\$ 178.77
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: SALAZAR COPY ROOM & SAUCEDA CURRICULUM DATE: 9/19/2018	\$ 247.92

10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: SALAZAR ELEM. DATE: 9/19/2018	\$ 131.07
			WHAT: COPIER LEASES WHY: LEASE PAYMENT 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 DATE: 9/19/2018	\$ 116.85
			WHAT: 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 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	\$ 178.77
			WHAT: COPIER LEASES 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 WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: TODD MIGRANT'S OFFICE DATE: 9/19/2018	\$ 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 DATE: 9/19/2018	\$ 116.85

10/31/2018	1134680	KYOCERA DOCUMENT SOULUTIONS	WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: VETERANS FRONT OFFICE DATE: 9/19/2018	\$ 131.07
			WHAT: COPIER LEASES WHY: LEASE PAYMENT WHEN: OCTOBER 1 - 31, 2018 WHERE: DONNA ISD WHO: WAREHOUSE DEPT. DATE: 9/19/2018	\$ 116.85
			WHAT: COPIER LEASES 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
	1134681	La Quinta Inn - Convention - San Antonio	Who: Rosalinda Navarro What: Hotel Stay When: November 12-14, 2018 Where: San Antonio, Texas Why: Attending the AIE Conference ****CHECK NEEDED BY November 12**** Confirmation # 3239154470	\$ 274.66
	1134682	La Quinta Inn - Convention - San Antonio	Who: Nora Martes What: Hotel Stay When: November 12-14, 2018 Where: San Antonio, Texa Why: Attending the AIE Conference	\$ 274.66
	1134683	Labatt Food Service	When October 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 28,551.82
			When October 2018 What Food/Groceries SN Who CNP Where District Cafeterias Why Student Needs	\$ 1,046.30
			When October 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 55,508.22
			When October 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 326.80
			When October 2018 What Food/Grocery (sn) Who CNP Where District Cafeterias Why Student Needs	\$ 307.88
			When October 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 3,538.08
	1134684	Lakeshore Learning Materials	WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Counting Cars WHEN: September 2018 WHERE: Special Ed. Dept. WHY: Visually impaired students will use items for such adaptations to participate in the curriculum and various activities in school as	\$ 291.85
	1134685	Longhorn Bus Sales,	Buyboard #459-14 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 When: October 2018 Why: Need to purchase auto parts as needed for bus fleet	\$ 234.38
	1134686	M&A Technology, Inc.	Who: Technology Technicians What: Ipad covers Where: Technology Dept. When: Aug. Why: Ipad covers needed to protect the new ipads that were ordered for the technicians incase they are dropped and to keep them looking nice. Ipads are used when they	\$ 404.30

10/31/2018	1134686	M&A Technology, Inc.	who: Veterans Middle School 6-8th grade students what:L badgy 200 ink cartridge when: 2018-2019 school year where: Veterans Middle School why: student id's are needed for bus and lunch	\$ 251.70
	1134687	MCCOYS BUILDING SUPPLIES	WHO: MAINT/ZENON G WHAT: MATERIAL WHEN: OCT 2018 WHERE: SAUCEDA PORTABLE WHY: REPAIRS NEEDED	\$ 172.56
	1134688	MORRISON , DIANA R.	WHO: Diana Morrison, Speech Therapist WHAT: Mileage Reimbursement WHEN: September 2018 WHERE Special Ed. Dept. WHY: to and from all campuses to provide therapy to students with speech delay	\$ 60.82
	1134689	Mata, Marybelle	What: Reimbursement 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 Bakery, San Juan, Tx	\$ 24.42
	1134690	Moody Gardens Hotel	WHAT: Hotel allowance for Alma Encina, P.E. Teacher on November 28, 2018 to attend the TAPERD 95th Annual Convention WHO: Alma Encina, P.E. Teacher WHEN: Nov. 28,-Dec. 1, 2018 WHERE: Galveston, Texas WHY: Provide research based staff development	\$ 343.35
	1134691	Morrison Supply, LLC	WHO: MAINT/CIRO M WHAT: PUMP WHEN: SEPT 2018 WHERE: DHS WHY: PUMP WATER AS NEEDED	\$ 399.00
	1134692	Mountain Glacier Llc	WHAT: WATER INVOICE WHEN: SEPTEMBER 26, 2018 WHERE: HUMAN RESOURCES DEPARTMENT WHO: OFFICE WHY: HYDRATION	\$ 33.96
	1134693	NCS Pearson	WHO: Nicole Mendoza, Diagnostician WHAT: QNTRSITEELIC - Q-Interactive Site License WHEN: September 2018 WHERE: Special Ed. Dept. WHY: To access and determine eligibility of student services for students with 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
	1134694	NCS Pearson, Inc.	WHO: CTE TEACHER CHRISTINA DELEON WHAT: SITE LICENSE WHEN: FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES LEARN KEY QUICK BOOKS 2017 SITE LICENSE 500 USER K12/WFD (GMETRIXPLATFORM)	\$ 5,200.00
	1134695	Nino, Onesimo	WHO: Onesimo Nino, Diagnostician WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Dept WHY: to assess and determine eligibility of services for students at Donna North High School	\$ 78.13
	1134696	Office Depot, Inc.	WHO- G SOLIS WHERE- RM 615 WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 51.87
	1134697	Quintero, Isabel	who: Isabel Quintero, Migrant NGS Clerk what: mileage reimbursement when: month of September, 2018 where: Region One ESC, Edinburg, TX why: Staff Development - workshop #90818- NGS/OSY Overview DIP goal 1 performance objective 4 Strategy description	\$ 20.22
	1134698	RAISING CANE'S 249	WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: STUDENT AND STAFF MEAL	\$ 144.75
	1134699	REYES, CHRISTINA	WHO: Christina Reyes, Speech WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per ARD	\$ 69.67
	1134700	Ramirez, Juan F.	WHO: RAMIREZ, JUAN WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 100.00
	1134701	Ray's Business Products	What: Copy Paper Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2018	\$ 24,948.00

10/31/2018	1134701	Ray's Business Products	What: Teacher Supplies Who: Warehouse When: School year 2018-2019 Why: Needed district wide Where: Warehouse	\$ 2,051.40
			where: Saucedo Middle School 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
	1134702	SALINAS, ERNESTO JR.	WHO: SALINAS ERNESTO WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 75.00
	1134703	Salas, Michelle	WHO: SALAS, MICHELLE WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 45.00
	1134704	Sprint	WHO: MAINT/URBAN G WHAT: SVC FOR GPS SYSTEM WHEN: AUG/SEPT 2018 WHERE: MAINT WHY: TO MONITOR TRUCK FLEET	\$ 1,080.00
	1134705	Stephanie Powelson	Who: Stephanie Powelson, Social Studies Supervisor What: Mileage Reimbursement to attend the Texas Assessment Conference When: November 11-14, 2018 Where: Austin, Texas Why: Mileage reimbursement to travel to and from Austin, Texas to attend the T	\$ 334.63
	1134706	Subway #34928	WHO: J RUIZ WHEN: 10/5/18 WHERE: BENNIE LA PRADE WHAT: CHEER TEAM WHY: STUDENT AND STAFF MEAL	\$ 150.00
	1134707	TASB	WHAT: LOCAL DISTRICT UPDATE UNIQUE POLICY CHANGES WHO: HUMAN RESOURCES WHEN: 2018-2019 WHERE: DONNA ISD WHY: POLICY UPDATES AND PRINTING CHARGES	\$ 205.40
	1134708	TRANSPORTATION DEPT	DHS 8/25/18 WHO: RAMIRO LEAL WHEN: 8/25/18 WHERE: BROWNSVILLE RIVERA WHY: 9TH/JV FOOTBALL SCRIMMAGE WHAT: TRANSPORTATION FOR ATHLETES	\$ 844.50
			DHS 8/25/18 WHO: RAMIRO LEAL WHEN: 8/25/18 WHERE: BROWNSVILLE RIVERA WHY: VARSITY FOOTBALL SCRIMMAGE WHAT: TRANSPORTATION FOR ATHLETES	\$ 826.50
			DHS 8/27/18 WHO: CYNTHIA VIESCA WHEN: 8/27/18 WHERE: WESLACO EAST WHY: 9TH A/B JV LIGHT VOLLEYBALL GAME WHAT: TRANSPORTATION FOR ATHLETES	\$ 134.25
			WHO: CHRISSY DE LEON WHAT: TRANSPORTATION TO SAM'S STADIUM WHEN: SEPTEMBER 29, 2018 WHERE: SAM'S STADIUM WHY: DHS VS B. LOPEZ VARSITY	\$ 432.00
			WHO: CHRISSY DELEON/MELINDA SANDOVAL WHAT: TRANSPORTATION TO SAM'S STADIUM WHEN: SEPTEMBER 13, 2018 WHERE: SAM'S STADIUM BROWNSVILLE WHY: DONNA HIGH VS B. PACE	\$ 417.00
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION GOING TO BROWNSVILLE VETERANS WHEN: SEPTEMBER 10, 2018 WHERE: BROWNSVILLE VETERANS HIGH SCHOOL WHY: VOLLEYBALL MATCH VS BROWNSVILLE VETERANS	\$ 409.50
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION GOING TO BROWNSVILLE VETERANS WHEN: SEPTEMBER 11, 2018 WHERE: DONNA HIGH SCHOOL WHY: TRNSPORTATION NEEDED FOR STUDENT ATHLETES GOING TO BROWNSVILLE VETERANS FOR VOLLEYBALL MATCHES	\$ 424.50

10/31/2018	1134708	TRANSPORTATION DEPT	WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: SEPTEMBER 17, 2018 WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL MATCHES	\$ 413.25
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO BROWNSVILLE WHEN: SEPTEMBER 18, 2018 WHERE: BROWNSVILLE PACE HIGH SCHOOL WHY: VOLLEYBALL MATCHES BEING PLAYED AT BROWNSVILLE PACE HIGH SCHOOL	\$ 417.00
			WHO: R. ALVAREZ 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	\$ 1,329.75
			WHO: RAMIRO LEAL-ATHLETIC COORDINATOR 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 WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL 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
	1134709	The Writing Academy, LLC	Who: ELA Strategists What: Instructional Resources When: 2018-19 School Year Where: ELA Department Why: Instructional Resources to share with the teachers during staff development Spelling Spirals	\$ 150.00
			Who: ELA Strategists 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
	1134710	VILLARREAL, ANGELA	WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: September 2018 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide	\$ 77.06
	1134711	edmentum Holdings, inc	Who: Rashad Rana Asst. Supt. What: Courseware Core & Health and PE Library When: 2018-2019 School Year Where: 3D Academy Why: Renew Licenses needed to continue for school year 2018-2019	\$ 65,702.52
	1134712	AG-PRO TEXAS, LLC	STARTER MOTOR ***** QUOTES ATTACHED QUOTE# 0784 DIP ATTACHED WHO: MAINT/PETE V WHAT: MOTOR WHEN: SEPT 2018 WHERE: TRACTOR Z9156 WHY: REPAIRS/NOT WORKING	\$ 417.28
	1134713	AUTOLINE CAR SALES	4r70w OVERHAUL AND CONVERTER 6MTSWARRANTY OR 10,000 MILES 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 AND COMMUNITY QUOTES ATT	\$ 950.00
	1134714	Alamo Iron Works	PL FLOOR 1/4 X 4FT X 8FT ***** BUY BOARD 501*15 QUOTE# 16165059 DIP ATTACHED WHO: MAINT/CARLOS WHAT: MATERIAL WHEN: SEPT 2018 WHERE: SOLIS WHY: REPAIRS	\$ 220.42
	1134715	Alan's Diesel Service	WHAT? INSPECTION WHEN? 2017-2018 (EXP OCT 2018) WHERE? DISD POLICE DEPT WHO? UNIT #901 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW REGISTRATION AND KEEP UNIT IN CIRCULATION	\$ 7.00
			WHO: CTE DEPT 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: 1FTSW2AT5EEA34821 VEHICLE # 704 2003 FORD F350 TRUCK VIN: 1FTSW30P23EC02	\$ 28.00

10/31/2018	1134716	All Valley Dental 2 LLP	Who: Francisco Valdez-Tovar #91898 Munoz Elem. What: Needs P.O. for dental care When: 2018-2019 School Year Where: All Valley Dental Why: Student has cavities	\$ 150.00
	1134717	Arnold Oil Company	Antifreeze For Stock Who: Luis O. Solis What: Antifreeze Where: Bus Barn When: October 2018 Why: Need to replenish stock	\$ 609.00
	1134718	At & T	WHAT: ROUTER CHARGES WHY: MONTHLY SERVICE WHERE: DONNA ISD WHEN: 10/10/2018 - 11/09/2018 WHO: DEPARTMENTS ACCOUNT #831-000-5086 741 BILLING DATE: 10/10/2018	\$ 891.53
			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
	1134719	AutoZone Texas, L.P.	Socket Hi Temp 90 For Stock Who: Luis O. Solis What: Socket Hi Temp 90 Where: Bus Barn When: October 2018 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
	1134720	BRIDGE NET COMMUNICATIONS, LLC	AXIS FIXED DOME CAMERA AXIS WALL MOUNT AXIS MIDSPAN 100 TO 240 VAC CUBE IT WALL MOUNT CABINET PLEXIGLASS DOOR APC BACK UPS INPUT 120 NANOSTATION LOCO VERSION VIDEO INSIGHT MODCORD ***** QUOTES ATTACHED QUOTE# 1303 DIP ATTACHED WHO: ENERGY	\$ 7,101.99
	1134721	Bersalona, Mindy	What: Students Dinner allowance. Who: Mindy Bersalona, Donna HS Choir. When: Saturday, November 3, 2018. Where: Cano Freshman Academy / TMEA Region Pre Area Auditions. Why: Meals provided for students participating.	\$ 105.00
	1134722	Bersalona, Mindy	What: Students lunch allowance. Who: Mindy Bersalona, Donna HS Choir. When: Saturday, November 3, 2018. Where: Cano Freshman Academy / TMEA Region Pre Area Auditions. Why: Meals provided for students participating	\$ 105.00
	1134723	Betts Oil & Butane	Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis What: Diesel Fuel Where: Bus Barn When: October 2018 Why: Fuel needed for Bus Fleet	\$ 16,054.47
	1134724	Bush Supply Co.	TIMER 277V ***** BUY BOARD 501*15 QUOTE# 1011778 DIP ATTACHED WHO: ENERGY/MIKE E WHAT: TIMER WHEN: OCT 2018 WHERE: ADAME WHY: NOT WORKING	\$ 463.36
	1134725	CANTU, AARON PETER	WHEN: 10/11/18 3 GAMES WHERE: VETERANS MS WHY: UIL REQUIREMENT (VETERANS VS TODD) 8A, 8B, 8C TEAMS	\$ 120.00
			WHEN: 10/16/18 WHERE: DNHS WHY: UIL REQUIREMENT (DNHS VS VELA) SUB VARS	\$ 115.00
			WHEN: 10/16/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT (SAUCEDA VS TODD) 8A AND 8B	\$ 85.00
	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	\$ 46.97
	1134727	CHAVEZ, DAVID	Who: David Chavez What: Meal, taxie, and parking reimbursement Where: Washington Dc When: Oct. 18-Oct. 20, 2018 Why: Reimbursement needed for expenses while attending the E-Rate workshop in Washington DC. Oct. 18, 2018 Meal: Hilton : 31.00	\$ 130.17

10/31/2018	1134728	CICI'S PIZZA #281	What: Dinner combo. Who: Angel Leal, Donna HS Theatre. When: October 13, 2018. Where: PSJA Southwest High School / TFA Meet. 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
	1134729	COMMERCIAL BILLING SERVICE	BACK UP ALARM ***** BUY BOARD # 501*15 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE WHAT: ALARM WHEN: OCT 2018 WHERE: MAINT 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 ***** BUY BOARD 501*15 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHAT: MATERIAL WHEN: OCT 2018 WHERE: GROUNDS KEEPING WHY: DAILY USE	\$ 174.32
			IGNITION COIL ***** BB 501*15 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE WHAT: COIL WHEN: OCT 2018 WHERE: VAN 1085 WHY: NOT WORKING	\$ 88.71
	1134730	Carrier Enterprise, LLC	COMPRESSOR PLUG ASSEMBLY ***** 458*14 QUOTE# 49382923 DIP ATTACHED WHO: ENERGY/TRINI WHAT: COMPRESSOR WHEN: SEPT 2018 WHERE: RIVAS 200 WING WHY: NOT WORKING	\$ 733.34
			MOTOR 460V ***** BB 552*17 QUOTE# 49626206 DIP ATTACHED WHO: ENERGY/MARTIN WHAT: MOTOR WHEN: OCT 2018 WHERE: TRUMAN WHY: NOT WORKING	\$ 128.32
	1134731	Castillo, Carlo David	WHEN: 10/12/18 WHERE: DNHS 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
	1134732	Castillo, Ricardo	WHEN: 10/15/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT (DNHS VS EDINBURG VELA) 9A,9B,JV LIGHT 3 GAMES	\$ 135.00
			WHEN: 10/8/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT (DNHS VS EDINBURG ECON) 9A, 9B, AND JV LIGHT. 3 GAMES	\$ 135.00
	1134733	Cengage Learning, Inc.	PAC MILADY U OLP COSMETOLOGY BUYBOARD: 487-15 HC CO-OP CHOICE PARTNERS: 14/031MP-06 QUOTE: 64600362 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTI	\$ 656.25
	1134734	Chalks Truck Parts, Inc	First Aid Kit Who: Luis O. Solis What: First Aid Kit Where: Bus Barn When: August 2018 Why: First Aid Kits needed for bus fleet	\$ 475.20
	1134735	Cheeseburger Holding LLC (Wallbangers	WHAT: STUDENT MEALS WHEN: OCTOBER 19, 2018 WHERE: MCALLEN- COLLEGE TOUR AND WALLBANGERS WHO: 3D ACADEMY STUDENTS WHY: EXPOSE 3D ACADEMY STUDENTS TO POST SECONDARY OPPORTUNITIES	\$ 80.00
	1134736	Chick Fil A Weslaco	What:Students dinner allowance. Who: Matias Rivera, Donna HS Band. When: October 20, 2018 / UIL Region 28 Marching Contest. Where: Mercedes High School Stadium. Why: Meal to be provided for students participating in marching festival.	\$ 1,120.00

10/31/2018	1134736	Chick Fil A Weslaco	WHO: B MENDOZA WHEN: 10/12/18 WHERE: EDINBURG HIGH WHAT: C-C MEET WHY: STUDENT MEAL	\$ 119.75
			WHO: C DE LEON 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	\$ 78.00
			WHO: V DE HOYOS WHEN: 10/12/18 WHERE: EDINBURG HIGH WHAT: C-C MEET WHY: STUDENT MEAL	\$ 119.75
	1134737	Cielo Office Products	where: Saucedo Middle School 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 Saucedo Middle School What:	\$ 249.84
	1134738	D.M.R. Educational Consulting	What: Consulting services When: October 6 and 20-2018 Where: Stainke Elementary Who: stainke teachers Why: STAAR Readiness Geres	\$ 3,000.00
	1134739	DISTRICT 16 STUDENT COUNCIL	WHO: DHS STUDENT COUNCIL WHAT: REGISTRATION FEES WHEN: OCTOBER 27, 2018 WHERE: DHS TO MCALLEN MEMEORIAL HIGH SCHOOL WHY: TEXAS ASSOCIATION OF STUDENT COUNCIL DISTRICT 16	\$ 150.00
	1134740	Delgar Foods	WHO-LUIS O. SOLIS WHAT-TAMALES WHY-FOR BUS DRIVERS WEEK W HERE-TRANSPORTATION BUS BARN WHEN-WEEK OF OCTOBER 23, 2018	\$ 199.75
	1134741	Devin Distributing & Packaging I	When October 2018 What Non Food Items Who CNP Why District Cafeterias Why Student Needs	\$ 3,206.77
	1134742	Diaz, Rogelio	ATHLETIC OFFICIAL WHO: DIAZ ROGELIO WHAT: ATHLETIC OFFICIAL WHEN: 10/18/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT	\$ 65.00
	1134743	Ecs Learning Systems, Inc	(WHAT) STAAR MASTER PRAC TEST SPAN MATH GR 3 FORM A AND B WTGS (WHO) MARIA RAMIREZ 3RD GRADE TEACHER (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018- 2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT ON THE STAAR TEST	\$ 90.98
	1134744	Elsa Auto & Truck Parts	Napagold Oil Filter For Bumper #84 Who: Luis O. Solis What: Oil Filter Where: Bus Barn When: October 2018 Why: Parts needed for Bumper #84	\$ 88.59
	1134745	Exquisita Tortillas, Inc	When October 2018 What Food/Tortillas Who C.N.P. Where District Cafeterias Why Student Needs	\$ 1,861.70
			When October 2018 What Food/Tortillas Who CNP Why District Cafeterias Why Student Needs	\$ 250.00
	1134746	FIRST RVG, INC.	What: First RGV Coach Training Workshop When: Oct. 20, 2018 Where: McAllen, TX Who: April Perez, Strategist Why: Attending Robotics coach training workshop.	\$ 25.00
	1134747	Flower Baking Company of San Antonio,	When October 2018 What Food/Bread Who CNP Why District Cafeterias Why Student Needs	\$ 2,466.24
			When October 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 662.60

10/31/2018	1134748	Gateway Printing/Supply	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 SCHOOL	\$ 118.66
			Where: Saucedo Middle School 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	\$ 271.39
			where: Saucedo Middle School 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,	\$ 341.00
			WHO- AP SOLIS MONICA WHERE- AP SOLIS CAMPUS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***** PLASTIC POINT PEN	\$ 106.41
			WHO- E GONZALEZ WHERE- RM 301 WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORT SCHOOL ACADEMIC SUCCESS ***** MINI TEMP GLUE	\$ 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 ***** WOODCASE PENCIL	\$ 129.04
			WHO- MONICA RODRIGUEZ WHERE- RM 514 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCESS ***** TWO POCKET PORTFOLIOS	\$ 133.74
			WHO- REYNALDO GARCIA WHERE-RM 204 WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE MATERIAL FOR ALL STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***** CRAFT SCISSORS	\$ 96.44
			Who: Bilingual/ESL Department-Gregorio Arellano Jr. Director What: Office supples as needed When: 2018-19 school year Where: Bilingual/ESL Department Why: Materials, resources/supplies as needed to faciliate Bilingual/ESL program management CD-R	\$ 694.49
			Who: Olga Noriega Purchasing Agent What: Signo Gel RT Roller Ball Gel Pen Blue Ink When: SY 2018-2019 Where: Purchasing Dept. Why Supplies needed through out the year	\$ 64.48
	1134749	Gerardo Alaniz	Who: Gerardo Alaniz What: Official When: Oct. 12, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$ 120.00
	1134750	Go...with Jo Travels	Who: David Chavez WHat: Air fare Where: Washington DC When: Oct 18-Oct.20th 2018 Why: Air fair for travel request approved on Oct. 9th. to attend E-rate training	\$ 726.60
	1134751	Golf Headquarters	WHO: RUIZ, JENNIFER WHAT: SUPPLIES WHEN: 2018-2019 GOLF SEASON WHERE: DONNA NORTH HS WHY: SUPPLIES FOR GOLF PROGRAM	\$ 905.25
	1134752	Got Game	WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN-2018-19 WHAT- SPIRIT SHIRTS WHY- TO SHOW SPIRIT DURING SPECIAL EVENTS ***** SPIRIT SHIRT	\$ 144.00

10/31/2018	1134753	Greenwood Office Outfittersdba, Buffalo	DRIVE, 1TB, PROTABLE, HDL PACE: AHI ENTERPRISES - P00154 QUOTE: 0039182 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: SUPPLIES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$ 209.57
			WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: SUPPLIES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 1,549.36
	1134754	Guerrero, Valentin	What: Per Diem When: November 16-17, 2018 Where: south Padre Island, Texas Who: Board of Trustee - Valentin Guerrero Why: 2018 TASB Legal Seminar Series Per Diem Breakfast - November 17-18, 2018	\$ 192.31
	1134755	Guitar Center Stores, Inc.	What: Bose S1 Pro Multi Position Pwr PA System. Sound system for performances. Who: Alexa Salas, AP Solis Choir. When: Year round. Where: Public performances and daily rehearsals. Why: Needed for performances and rehearsals.	\$ 599.99
			What: Bose S1 Pro Multi Position Pwr 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
	1134756	Gulf Coast Paper Company	When October 2018 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$ 727.80
	1134757	HEB Grocery Company LP	Who: Alicia Sarmiento, Principal What: Student Incentives When: October 17, 2018 Where: Runn Elementary Why: Student Testing & Celebrations CIP: Goal 1: PO	\$ 121.26
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES 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 WHAT: GATORADE WHEN: OCT 25, 2018 WHERE: EDINBURG, 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
			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
	1134758	Hampton Inn & Suites Downtown Austin	What: Hotel Fees When: Nov. 11-14, 2018 Where: Austin, TX Who: Rashad J. Rana Why: Attending Texas Assessment Conference Austin, TX.	\$ 794.07
	1134759	Hilton Austin	WHO: Ms. O. Alvarez WHAT: Conference hotel stay WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on state assessments taken by DISD students.	\$ 474.15
	1134760	Hilton Austin	What: Lodging When: Nov. 11-14/2018 Where: J.W. Caceres Elem. Who: Celia E. Martinez, Principal/ Ofelia Alvarez, Testing Director Why: 2018 Texas Assessment Conference, Austin, TX	\$ 372.12
	1134761	Hilton Garden Inn	What: Room Allowance When: November 16-17, 2018 Where: South Padre Island, Texas Who: Board of Trustees - Alicia Reyna Room Allowance for Alicia Reyna November 16-17, 2018 Confirmation Number 3488546844	\$ 206.46

10/31/2018	1134762	Hilton Garden Inn	What: Room Allowance When: November 16-17, 2018 Where: South Padre Island, Texas Who: Board of Trustees - Valentin Guerrero, Room Allowance for Valentin Guerrero Confirmation Number 3488546844	\$ 206.46
	1134763	Hilton Garden Inn	What: Room Allowance When: November 16-17, 2018 Where: South Padre Island, Texas Who: Board of Trustees - Eva C. Watts Room Allowance for Eva C. Watts November 16-17, 2018 Confirmation Number 3488546844	\$ 206.46
	1134764	Hilton Garden Inn	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 why: M	\$ 642.34
	1134765	Hilton Garden Inn ROUND ROCK	HOTEL STAY FOR 3 BOYS 3 COACHES FOR STATE MEET 4 DAYS 3 NIGHTS DAILY RATES \$119.00. CONFIRMATION #3499563956 WHO: MENDOZA WHAT: HOTEL WHEN: NOVEMBER 1-4, 2018 WHERE: ROUND ROCK, TEXAS WHY: VARSITY STATE X-COUNTRY MEET	\$ 1,126.73
	1134766	Home Depot	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHOP SUPPLIES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL AND CLEANING SUPPLIES FOR CTE WELDING STUDENTS	\$ 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 WHEN: 10/25/18 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES BEHR PPI 7400 SATIN MED 30OZ	\$ 118.26
			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 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
	1134767	Hyatt Place Austin	WHO: DHS ADMINS NANCY L. CASTILLO, PRINCIPAL JESSICA CARRIZALES, DEAN LISA MCCANDLESS, DEAN TEACHER - REYNA CHAVEZ WHAT: HOTEL ROOMS WHEN: NOVEMBER 11-14, 2018 WHERE: DHS TO AUSTIN, TEXAS WHY: TEXAS ASSESSMENT CONFERENCE	\$ 1,521.70
	1134768	Indoff Incorporated	REGION 19:15-7116 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 ON 11/07/18.	\$ 19.99
			WHO: DNHS WHAT: RUBBERMAID UNTOUCHABLE SQUARE CONTAINER .WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: TRASH CANS NEEDED TO MAKE SCHOOL LOOK CLEAN REQUETOR: MARTHA ZAVALA	\$ 510.00
			WHO: DNHS STUDENTS WHAT: MAXELL HP LIGHTWEIGHT STEREO HEADPHONES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS DEAN OFFICE WHY: ITEMS NEEDED FOR STUDENTS DURING TESTING	\$ 802.00

10/31/2018	1134769	Intech Southwest Services, Llc	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 Why: For Regular Board Meetings, Special Board Meetings, Board Worksh	\$ 105.00
	1134770	Interboro Packaging Corp.	Who:Child Nutrition Program What:Bags, Produce/Veg. When: September 2018 Where: District Cafeterias Why: Student Needs REGION ONE REP #16-04-16	\$ 1,042.80
	1134771	JOHNSTONE SUPPLY	WHO: ENERGY/MARTIN P WHAT: FAN WHEN: OCT 2018 WHERE: TRUMAN WHY: NOT WORKING/REPAIRS	\$ 395.00
	1134772	JP ICE CREAM DISTRIBUTORS	When October 2018 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 229.15
			When October 2018 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 282.85
	1134773	Jason's Deli-Coastal Deli	STUDENT MEAL WHO: J MARICHALAR WHEN: 10/19/18 WHERE: DNHS WHAT: (V) FOOTBALL GAME WHY: STUDENT MEAL	\$ 440.00
			STUDENT MEAL 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	\$ 129.48
	1134774	KYOCERA DOCUMENT SOULUTIONS	WHAT: LEASE ON COPIER WHEN: 10/01/2018 - 10/31/2018 WHY:MONTHLY CHARGES WHERE: DONNA ISD WHO: OCHOA ELEM. INVOICE DATE: 10/7/2018	\$ 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
	1134775	Labatt Food Service	When October 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 51,665.33
			When October 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 33,764.65
			When October 2018 What Food/Grocery (sn) Who CNP Where District Cafeterias Why Student Needs	\$ 661.56
			When October 2018 What Food/Groceries Who CNP Where district Cafeterias Why Student Needs	\$ 3,778.87
			When October 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 4,674.86
			When October 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 75,895.03

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

10/31/2018	1134783	M&A Technology, Inc.	WHAT? HEADSET WHEN? 2017-2018 WHERE? DISD POLICE DEPT WHO? DISPATCH WHY? HEADSET IS NEEDED WHEN OPERATING PHONE AND RADIO SYSTEM	\$ 525.00
			where: Saucedo Middle School Who: Hilda Martinez-Attendance Clerk Faustina Vargas- Counselor Clerk Jeremy Gonzales- Counselor Clerk When: School Year 2018-2019 Why: Need ink for Office Staff to print reports for Teachers, Students, and other Campus	\$ 395.85
			WHO : AP SOLIS WHAT- PRINTER WHERE- APSOLIS WHEN-2018-19 WHY- REBATE ENDED	\$ 15.00
			WHO- AP SOLIS CAMPUS WHAT- WESTERN DIGITAL ELEMENT WHEN-2018-19 WHERE- AP SOLIS CAMPUS WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 65.95
			WHO- AP SOLIS OFFICE WHERE- OFFICE WHEN-2018-19 WHAT- PRINTER WHY- TO REPLACE PRINTER	\$ 357.75
			Who: David Chavez What: Access Point Where: Technology Dept. for ApSolis When: Sept/Oct. 2018 Why: Access Point is needed for access to the WIFI Cisco Aironet 2802i Access Point	\$ 624.95
			Who: David Chavez What: Cisco Access Points Where: Technology Dept./ Mr. Rana and C&I training room portable When: Oct. 2018 Why: Access points needed to have wi-fi Cisco Aironet 2802i Access Point	\$ 1,249.90
			Who: David Chavez/Janie Lozano What: Electronic Flash Cars, headphones and Kids Edition 8' Amazon Fire Where: Technology Dept. When: Sept. 2018 Why: Items needed for the Techno Cash to present to Janie Lozano @ Ochoa for her students for class room	\$ 477.45
			WHO: MARICHALAR WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR NEW SEASON FOR OFFICE USE	\$ 1,421.40
			WHO: Mr. Rana WHAT: OKI C612 Black Cartridge WHEN: Fiscal 2018-2019 WHERE: Curriculum Dept. WHY: Will be used for printer to print instructional, educational materials as needed	\$ 473.80
			WHO:CTE TEACHER ESMER LOPEZ WHAT:INK WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$ 473.80
	1134784	MCCOYS BUILDING SUPPLIES	WHO: MAINT/ZENON WHAT: LUMBER WHEN: OCT 2018 WHERE: MAINT/OFFICE WHY: REPAIRS	\$ 135.77
			WHO: MAINT/ZENON WHAT: CARPET TRIM WHEN: OCT 2018 WHERE: DNHS LIBRARY WHY: REPAIRS NEEDED	\$ 165.12
	1134785	MCCOYS BUILDING SUPPLIES	REGION ONE 15*03*08 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/ELUTERIO WHAT: MATERIAL WHEN: OCT 2018 WHERE: STOCK WHY: DAILY USE	\$ 414.79
			WHO: MAINT/JUAN E WHAT: MATERIAL WHEN: OCT 2018 WHERE: DIST WIDE WHY: DAILY USE	\$ 124.64
	1134786	MELHART MUSIC CENTER	Who: DNHS- Band What: Consultant When: Aug.27-28, 2018 Where: DISD Fine Arts Why:Marching drill -JIL Show (Movements 3&4)	\$ 3,980.00

10/31/2018	1134787	Mega Dough	WHO- BAND E SIERRA WHERE- BAND AP SOLIS WHEN- 2018-19 WHAT- FUNDRAISER WHY- TO ALLOCATE FUNDS FOR END OF YEAR EVENT	\$ 3,360.00
	1134788	Mendoza, Basilio	STUDENT MEALS 4 DAYS 3 NIGHTS 3 BREAKFAST, 3 LUNCH, 4 DINNER (3 BOYS) WHO: MENDOZA WHAT: STUDENT MEALS WHEN: NOVEMBER 1-4, 2018 WHERE: ROUND ROCK, TEXAS WHY: VARSITY STATE X-COUNTRY MEET	\$ 210.00
	1134789	Mery, Donna A.	What: Per Diem 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 Mile	\$ 116.31
	1134790	Mid Valley Office Supplies & Art Center	(WHAT) FUN TO KNOW PUZZLES #1-20 (WHO) CELSA MERCADO KG TEACHER (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY) SUPPLIES/RESOURCES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	\$ 63.00
	1134791	Moody Gardens Hotel	who: Veterans Middle School Professionals (Deanna Cavazos & Rosalinda Perez) what: hotel fee for two days for the Tapherd 95th Annual Convention (118.00 per night) when: November 28-December 1, 2018 where: Moody Gardens in Galveston, Texas why: Professi	\$ 257.24
	1134792	Moody Gardens Hotel	Lodging for Mr. Francisco Garza Jr. Booking# 520373 When: November 11-14 Where: Galveston, TX Who: Frank Garza Why: Attending IMCAT What: Lodging	\$ 327.00
	1134793	Morrison Supply, LLC	WHO: MAINT/PABLO H WHAT: PLUG WHEN: OCT 2018 WHERE: DNHS BOYS GYM WHY: REPAIRS	\$ 164.29
			WHO: MAINT/PABLO H 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
	1134794	Mountain Glacier Llc	WHEN: OCTOBER 2018 WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFICE WHO: ADMINISTRATION STAFF AND BOARD MEETINGS WHY: MONTHLY DELIVERY ACCOUNT #: 842711 NEXT DELIVERY DATE: OCT. 24, 201	\$ 53.93
			WHO: CTE DEPT WHAT: WATER WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY DEPARTMENT OF OPERATIONS	\$ 139.80
			Who: ELA/S.S. Departments What: Bottled Water When: October 2018 Where: ELA/S.S. Dept. 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. WHEN; MONTHLY SERVICES WHY: SCHOOL YEAR 2018-2019	\$ 18.98
			WHO: Staff & Visitors WHAT: Drinking Water WHERE: Federal Programs Office WHEN: Month of October 2018 WHY: Day-to-day Department Operations Acct. #: 008864 5 Gallon Containers of Drinking Water	\$ 13.98
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Mountain Glacier When: 2018-2019 School Year Where: Donna ISD Why: Water Delivery October	\$ 17.98

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

10/31/2018	1134808	Region One Educational Service Center	(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 (WHEN) OCTOBER 12, 2018	\$ 20.00
			Registration Fees 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	\$ 20.00
			where: Saucedo Middle School 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
			Who: Libraian : Violeta Arenas What: Registration fee 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	\$ 120.00
	1134809	Reyna, Alicia	What: Per Diem - MILEAGE Where: South Padre Island, Texas Who: Board of Trustee - Eva C. Watts When: November 16-17, 2018 Why: 2018 TASB Legal Seminar Series	\$ 192.31
	1134810	S A S General Building Services Inc	When October 2018 What Equipment Repair/Ref. Who C.N.P. Where District Cafeterias Why Student Needs	\$ 4,578.18
	1134811	SALINAS, ERNESTO JR.	CLOCK WHEN: 10/19/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VSWESLACO HIGH)	\$ 75.00
	1134812	STUNTCAMS LLC	WHAT? LANYARDS 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 COMMUNITY	\$ 140.00
	1134813	Salas, Michelle	USHER WHEN: 10/19/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO)	\$ 45.00
	1134814	Sam's Club	(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 BEHAVIOR	\$ 293.58
			WHAT: assorted snacks 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

10/31/2018	1134814	Sam's Club	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. 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: Saucedo Middle School Who: DTC- DM Saucedo 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 WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS WHY: GATORADE IS NEEDED FOR BAND STUDENTS WHO WILL BE COMPETING IN AREA COMPETITION	\$ 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 REQUESTOR: EMILY MARROQUIN	\$ 1,032.40
			Who: Julie Cazares 2nd Grade Lead Teacher What: Spook Fest Supplies When: October 26, 2018 Where: Runn Elementary Why: End of year field trip & activities	\$ 41.48
			Who: Raquel Ybarra, PK Teacher What: Spook Fest Supplies When: October 26, 2018 Where: Runn Elementary Why: End of year field trip & activities	\$ 84.80
			Who: Rosalinda Navarro What: Student Incentive When: Year Round Where: Rivas Elementary Why: For student incentive in attendance	\$ 124.76
			WHO: Sergio Lopez, DNHS VAC Teacher and Juan Castillo, DHS VAC 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
			Who: Veterans Middle School Team 7-1 students what: Shasta variety pack when: November 1, 2018 where: Veterans Middle School why: Team 7-1 students will be holding a fundraiser dance	\$ 205.88
	1134815	Soria, Ricardo	where: South Padre Convention center Who: Ricardo Soria/Librarian When: October 12, 2018 Why: Workshop # 66173- fall Media conference- 2018-Build Your Library Squad What: Meal Reimbursement	\$ 14.49
	1134816	Southern Foods Group, LLC dba Oak Fa	When October 2018 What Milk/Juice Who C.N.P. Where District Cafeterias Why Student Needs	\$ 6,922.11
			When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 282.47
	1134817	Southern Foods Group, LLC dba Oak Fa	When October 2018 What Milk/Juice Who C.N.P. Where District Cafeterias Why Student Needs	\$ 54.43
			When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 11,781.21

10/31/2018	1134818	Sportdecals, Inc	WHO: R. LEAL WHAT: 3/4" CUSTOM AWARD DECALS, DESCRIPTION, SFL OLD REDSKINS LOGO, IMPRINT COLOR 1: YG YELLOW GOLD WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES FOR FOOTBALL	\$ 880.00
	1134819	T9	WHO: Marichalar WHAT: UNIFORM WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR THE CUSTODIAL STAFF AND THE SECURITY OFFICERS THAT WILL WORK THE DONNA NORTH GAMES.	\$ 325.00
	1134820	TASA	What: Registration Fee When: Nove 11 2018 Where:Austin Tx Who:Principal Why: TExas Assesment Conference	\$ 195.00
	1134821	THSWPA	WHO: Marichalar WHAT: MEMBERSHIP FEE 2018-2019 WHEN: 2018-2019 POWERLIFTING ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR STUDENTS TO COMPETE.	\$ 75.00
	1134822	TRANSPORTATION DEPT	WHAT: BUS MILEAGE WHEN: OCTOBER 19, 2018 WHERE: STC - NURSING CAMPUS MCALLEN, TEXAS WHO: 25 STUDENTS WILL BE SELECTED FROM THE STUDENT ENROLLMENT ATTACHED WHY: COLLEGE CAMPUS TOUR TO ENCOURAGE POST SECONDARY EDUCATION	\$ 183.00
			WHO: CHRISSEY DELEON WHAT: TRANSPORTATION TO A.P. SOLIS WHEN: OCTOBER 5, 2018 WHERE: A.P.SOLIS WHY: PEP RALLY PERFORMANCE	\$ 69.00
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION GOING TO B. PORTER WHEN: OCTOBER 2, 2018 WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL MATCHES VS B. PORTER JV AND VARSITY	\$ 420.75
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 15, 2018 WHERE: B. LOPEZ HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES 9THD AND 9THL	\$ 409.50
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO B. LOPEZ WHEN: OCTOBER 16, 2018 WHERE: B. LOPEZ HIGH SCHOOL WHY: VOLLEYBALL DISTRICT MATCHES	\$ 435.75
			WHO: J RUIZ WHEN:10/5/18 WHERE: BENNIE LA PRADE WHAT: CHEER TEAM WHY: TRANSPORTATION	\$ 129.00
			WHO: R. ALVAREZ/D. ALVAREZ WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018 WHERE: SAUCEDA MIDDLE SCHOOL WHY: VOLLEYBALL TOURNAMENT 8THB	\$ 72.75
			WHO: RAMIRO SOLIS WHAT: TRANSPORTATION TO B. PACE HIGH SCHOOL WHEN: OCTOBER 2, 2018 WHERE: B. PACE HIGH SCHOOL WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$ 428.25
			who: Veterans Middle School Robotics 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!	\$ 229.90
	1134823	Tamez, Karla L.	Where: Hilton Palacio Del Rio, San Antonio, Texas Who: Karla Tamez/Asst. Principal When: October 14-15-18 Why: Leadership Academy What: Pay for Meal Reimbursement	\$ 28.66
	1134824	Texas Association of Mariachi Educators	What: Registration fees. Who: Ruth Trevino, Donna High School Mariachi. When: December 15, 2018. Where: Edcouch Elsa / Texas Association of Mariachi Educators Competition	\$ 250.00
	1134825	The Perfect 10	WHO- TEAM 7-2 L MORA WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRTS WHY- TO PROVIDE STUDENTS WITH TEAM SHIRTS	\$ 342.00
	1134826	Troncoso, Adela	Where: Hilton Palacios Del Rio, San Antonio, Texas Who: Adela Troncoso/Principal When: School year 2018-2019 Why: Leadership Academy What: Pay for Meal and Mileage Reimbursement	\$ 291.45
	1134827	Unifirst Corporation Texas Industrial Serv	When October 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 165.38

10/31/2018	1134827	Unifirst Corporation Texas Industrial Serv	When October 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 28.49
			When October 2018 What Water Who CNP Where district Cafeterias Why Student Needs	\$ 197.81
	1134828	Valero Fleet Services	WHAT: GAS CARD WHEN: 10/19/18-10/23/2018 WHERE: CORPUS CHRISTI, TX WHO: CROSS COUNTRY WHY: 5A REGION IV CHAMPIONSHIP	\$ 122.66
			WHAT: GAS CARD WHEN: 10/19/2018-10/23/2018 WHY: VARSITY REGIONAL CROSS COUNTRY MEET WHERE: CORPUS CHRISTI, TX WHO: BOYS CC	\$ 94.86
	1134829	Valley Signs	WHO: DHS WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES	\$ 1,286.49
	1134830	WATTS, EVA CASTILLO	What: Per Diem - MILEAGE Where: South Padre Island, Texas Who: Board of Trustee - Eva C. Watts When: November 16-17, 2018 Why: 2018 TASB Legal Seminar Series	\$ 192.31
	1134831	Wal-Mart Community	What: Supplies to be used for teacher incentives for students & classroom supplies When: 2018-19 School Year Where: Social Studies Department Why: Supplies to be used for teacher incentives for students and classroom supplies	\$ 111.53
			WHO- AP SOLIS WHERE- AP SOLIS WHEN- 2018-19 WHAT- ASSORTED COOKIES HY- PARENTAL MEETING	\$ 42.94
			WHO: ACE PROGRAM WHERE: SALAZAR ACE LILLY VIDAURI COORDINATOR WHAT: MATERIAL AND SUPPLIES FOR ACTIVITIES WHEN: SCHOOL YEAR 2008-2019 WHY: ACE STUDENTS ACTIVITIES	\$ 382.97
			Who: Campus Principal 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: Literacy 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
			Who: Donna ISD Students 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 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
			Who: Donna ISD Students 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 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

10/31/2018	1134831	Wal-Mart Community	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 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 WHAT: 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 in pa	\$ 347.66
			WHO-LUIS O. SOLIS WHAT-FULL SHEET CAKE WHY-FOR BUS DRIVERS WEEK WHERE-TRANSPORTATION BUS BARN WHEN-WEEK OF OCTOBER 22-26, 2018	\$ 59.46
10/31/2018 Total				\$ 731,152.70
11/1/2018	1134832	Downtown FW Fairfield Lodging, LLC	What: Hotel Fees When: Oct. 30 - Nov. 2, 2018 Where: Fort Worth, TX Who: Emily Anderson/Flor Gomez Why: Attending TSELA?CAST Conference 10/30/18 and 10/31/18 \$175 per night	\$ 788.75
11/1/2018 Total				\$ 788.75
11/6/2018	1134833	Central Plumbing & Electric Supply Co.	When October 2018 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$ 45.64
	1134834	Courtyard by Marriott, Dallas-Allen	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 the purchasing management of public education institutions	\$ 265.80
	1134835	Exquisita Tortillas, Inc	When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ 1,413.45
	1134836	Flower Baking Company of San Antonio,	When October 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 362.12
	1134837	HEB Grocery Company LP	for all special events for all schools district wide.	\$ 64.32
	1134838	La Quinta Inn & Suites	who: Francisco Rodriguez, Migrant Strategist, at Veterans Middle School what: two nights stay at La Quinta Inn when: November 07-08-09, 2018 where: La Quinta Inn at South Padre Island, TX why: attending the AMET Conference to be held at the South Padr	\$ 179.42
	1134839	Labatt Food Service	When October 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 16,499.02
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (JS Adame)	\$ 2,699.90
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Lenoir)	\$ 2,214.83
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Munoz)	\$ 4,374.10
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Ochoa)	\$ 2,729.59

11/6/2018	1134839	Labatt Food Service	When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (PS Garza)	\$ 3,328.42
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Rivas)	\$ 2,558.05
			When October 2018 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 Why Student Needs (Stanike)	\$ 2,890.74
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Singletery)	\$ 3,448.14
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs Caceres Elem.	\$ 2,613.54
	1134840	MEDEK, LLC	Who:Child Nutrition Program What: Bags, Sandwhich When: September 2018 Where: District Cafeterias Why:Student needs REGION ONE REP 16-04-16 Extension 2 of 3	\$ 78.00
	1134841	S A S General Building Services Inc	When October 2018 What Equipment Repair/Ref. Who CNP Where District Cafeterias Why Student Needs	\$ 994.00
	1134842	Southern Foods Group, LLC dba Oak Fa	When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 712.99
	1134843	Southern Foods Group, LLC dba Oak Fa	When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 4,966.76
	1134844	Unifirst Corporation Texas Industrial Serv	When October 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 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 Why Student Needs	\$ 388.90
11/6/2018 Total				\$ 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
	1134849	Department of the Treasury-FMS	Dept. of the Treasury-para's 11/07/18	\$ 164.00
	1134850	Employee Emergency Foundation	Employee Emergency Foundaion-para's 11/07/18	\$ 228.25
	1134851	Internal Revenue Service	IRS-para's 11/07/18	\$ 100.00
	1134852	NAFT Federal Credit Union	NAFT-para's 11/07/18	\$ 23,899.00
	1134853	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 11/07/18	\$ 147.04
	1134854	TRELLIS CO.	(TG)--Trellis Co.-para's 11/07/18	\$ 85.41
	1134855	Texas Classroom Teachers Association	TCTA-para's 11/07/18	\$ 244.02
	1134856	Texas Federation Of Teachers	Tx Federation of Teachers-para's 11/07/18	\$ 16.50
	1134857	Texas State Teachers Association	TSTA-para's 11/07/18	\$ 3,517.91
	1134858	U.S. Department Of Education National Pa	US Dept of Education National Py Cnt-para's 11/07/18	\$ 317.19

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

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

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

11/7/2018	1134897	Briggs-Equipment	TRENCHER W/B ***** BUY BOARD 515*16 QUOTE #BD766 DIP ATTACHED WHO: MAINT/JAIME WHAT: TRENCHER WHEN: OCT 2018 WHERE: MAINT WHY: DHS BASEBALL FIELD	\$ 469.55
			WHO: MAINT/JURBAN WHAT: LOADER WHERE: DIST WIDE WHY: PROJECT	\$ 978.00
	1134898	Bush Supply Co.	COMMERCIAL CEILING FAN ***** BUY BOARD 501*15 QUOTE# 1011739 DIP ATTACHED WHO: ENERGY/JAIME WHAT: FAN WHEN: SEPT 2018 WHERE: SOLIS WHY: NOT WORKING	\$ 207.10
			EASY TOUCH WATER COOLER ***** BB 501*15 QUOTE# 1011814 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 Why: Install projectors for instructional use for Pre-K thru 5th grade	\$ 142.28
			WHO: ENERGY/ALFREDO C WHAT: MATERIAL WHEN: SEPT 2018 WHERE: DHS WHY: REPAIRS	\$ 1,004.09
	1134899	Buster Lind Produce, Inc	When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 99.80
			When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs	\$ 112.00
	1134900	CDW-Government LLC, CDW Governme	Who: Child Nutrition Program What: Battery back-up Batteries When:2018/2019 School year round Where: For CNP Admin. staff 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
	1134901	CICI'S PIZZA #281	WHO: COACH KROMER WHAT: STUDENT MEALS WHEN: OCTOBER 27, 2018 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS BASKETBALL 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 WHAT: STUDENT MEALS WHEN: OCTOBER 27, 2018 WHERE: B. GARZA-WESLACO WHY: TODD FOOTBALL VS B. GARZA 8THA AND 8THB	\$ 294.00
			WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (LUNCH) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT	\$ 18.00
	1134902	COMMERCIAL BILLING SERVICE	CYLINDER ***** BB 551-17 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/PETE WHAT: PARTS WHEN: OCT 2018 WHERE: VAN 1084 WHY: NOT WORKING	\$ 90.53
	1134903	Carrier Enterprise, LLC	COIL KIT SLOPE AL ***** BB 501*15 QUOTE# 49929898 DIP ATTACHED WHO: ENERGY/TIMO G WHAT: COIL WHEN: OCT 2018 WHERE: SALAZAR WHY: NOT WORKING	\$ 462.02

11/7/2018	1134903	Carrier Enterprise, LLC	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 WHY: NOT WORKING	\$ 198.36
	1134904	Cengage Learning, Inc.	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 859.38
	1134905	Chalks Truck Parts, Inc	CARRIER BLOWER MOTOR 3"D WHO-LUIS O. SOLIS WHAT-CARRIER BLOWER MOTOR 3"D WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 968.48
	1134906	Chick Fil A Weslaco	What: Students Breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: October 27, 2018. Where: Cano Freshman Academy / District Treble Auditions / Harlingen, Texas. 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
	1134907	Chick-fil-A - Boca Chica FSU	WHO: R. LEAL/O. CRUZ WHAT: STUDENT MEALS WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM (BROWNSVILLE) WHY: DHS FOOTBALL GAME VS B. VETS	\$ 595.00
	1134908	Cielo Office Products	UNI-BALL SIGNO 207 RETRACTABLE GEL PENS - MEDIUM 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 WHY? ITEMS ARE NEEDED TO RUN DAILY OF	\$ 365.37
			Who: Cielo Office Products What: Bulletin boards When: 2018-2019 School Year Where: DAEP Campus Why: Bulletin boards to display students work in classroom	\$ 1,763.80
			Who: Cielo Office Products What: Office Chairs When: 2018-2019 School Year Where: DAEP Campus Why: To replace the old ones	\$ 333.60
	1134909	City Of Donna	WHAT: WATER SERVICES WHEN: 9/01/2018-10/1/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS	\$ 17,615.76
	1134910	Copy Zone	WHO: CTE DEPARTMENT WHAT: BALANCE DIFFERENCE WHEN: OCT. 2018 WHERE: DNHS WHY: REF. PO# 152572 REF PO 152572 QUOTE \$493.11 REF PO \$491.66 152572 BALANCE OWED \$1.45	\$ 1.45
			WHO: CTE DEPARTMENT WHAT: POSTER WHEN: 9/24/18 WHERE: DNHS 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	\$ 491.66
	1134911	County of Hidalgo - Texas, The	Who: Luis O. Solis What: Vehicle Registration Renewal Notice Where: Bus Barn When: November 2018 Why: Vehicles need license plates VIN # 4UZABRDCX8CZ11188 4DRBUC8N8HB483862	\$ 37.00
	1134912	County of Hidalgo - Texas, The	YEAR: 2006 MAKE: FORD MODEL: E150 VIN: 1FMRE11W16DB01935 LICENSE: 229191 DISTRICT #701 WHO: CTE VEHICLES AND TRAILERS WHAT: VEHICLE AND TRAILER REGISTRATION WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: IN COMPLIANCE WITH STATE MANDATE	\$ 45.00
	1134913	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M WHAT: LICENSE PLATE WHEN: OCT 2018 WHERE: MAINT WHY: STATE REQUIREMENTS	\$ 82.50
	1134914	Courtyard by Marriott Austin DT	What:hotel reservations when:Nov 11th -Nov 14th where: Austin Tx Who: Principal Why:Conference Texas Assessment	\$ 374.42

11/7/2018	1134915	Courtyard by Marriott Austin DT	WHO: Mrs. Tina Angulo WHAT: TASA Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on the state assessments taken by DISD students.	\$ 376.49
	1134916	Courtyard by Marriott Austin DT	WHO: ARACELY GUERRA oLGA CERVANTES WHAT: HOTEL COST WHEN: NOVEMBER 11,2018 THRU NOVEMBER 14,2018 WHERE:COURTYARD BY MARRIOT AUSTIN TEXAS DOWNTOWN WHY: 33RD ANNUAL TEXAS ASSESMENT CONFRENCE	\$ 752.84
	1134917	Courtyard by Marriott Austin DT	WHO: Mrs. Elsa Guzman WHAT: TASA Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the most current information for the state assessment taken by our DISD students.	\$ 376.49
	1134918	Courtyard by Marriott Austin DT	WHO: Mrs. Maria E. Pena WHAT: TASA Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the latest information on state assessments taken by DISD students	\$ 376.49
	1134919	Courtyard by Marriott Austin DT	WHO: Mrs. Thelma Luna WHAT: TASA Conference WHEN: November 11-14, 2018 WHERE: Austin, TX WHY: Conference will provide the most current information for the state assessment taken by DISD students.	\$ 376.49
	1134920	Courtyard by Marriott Austin DT	Who: Campus Principal When: November 11-November 14,2018 School - Sunday-Wednesday What: Hotel Stay Where: Courtyard Austin, TX Why: Attending TASA 2018 32nd Annual Texas Assesment Conference	\$ 355.14
	1134921	Courtyard by Marriott, Dallas-Allen	WHAT:NIGHTS (HOTEL RESERVATION #74628635) WHEN: NOVEMBER 12 - 14, 2018 WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM WHERE: ALLEN, TEXAS WHO: NYDIA RODRIGUEZ	\$ 531.60
	1134922	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$ 101.83
	1134923	Curriculum Associates, LLC	WHO 2ND GRADE STUDENTS WHAT STAAR MATERIALS WHEN THROUGH OUT THE YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$ 907.20
	1134924	D & R Glass Etc.	Region I RFP 16-08-19-EI Open Account for October 2018 For the repair of cracked windows on bus fleet Who: Luis O. Solis What: Repair of cracked windows Where: Bus Barn When: October 2018 Why: Need to repair cracked windows as needed on bus	\$ 249.95
	1134925	Dahill Industries	WHAT: COPIER LEASE WHERE: 2110 HESTER AVE WHY: PAYMENT DUE WHEN: 9/24/2018 - 10/23/2018 WHO: PUBLIC RELATIONS DONNA ISD CHOICE PARTNER CONTRACT #13/0151DG-02 PAYMENT 31 OF 36 SERIAL NUMBER: A2M647694 MODEL#XEROX 5955APT SERIAL NUMBER: A2M659104 MO	\$ 402.04
	1134926	Dairy Queen Office	WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (LUNCH) WHEN: OCTOBER 26-27, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT	\$ 27.38
	1134927	De La Garza, Emmy	Who: Emmy De La Garza (Guzman Principal) What: Mileage When: November 11-14, 2018 Where: Austin, TX. Why: To attend TASA 2018 33rd Annual Texas Assessment Conference	\$ 334.63
	1134928	De Leon, Sylvia	WHEN: 10/19/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO)	\$ 45.00
			WHO: DELEON, SYLVIA WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 45.00
	1134929	Deanan Gourmet Popcorn	WHO: GEMS CLUB WHAT: FALL FUNDRAISER WHEN: 10/15/2018 THRU 10/26/2018 WHERE: WA TODD MS COMMUNITY WHY: FOR THE PURCHASE OF CLUB T- SHIRT 100 IN A BOX	\$ 200.00

11/7/2018	1134930	Digital Office Systems	WHAT: CONTRACT BASE CHARGE WHY: PER CONTRACT WHEN: 9/21/18 TO 10/20/2018 WHERE: DONNA ISD WHO: DHS BOOKKEEPING	\$ 525.29
			WHAT: CONTRACT OVERAGE CHARGE 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 L755205548	\$ 42.75
			WHAT: COPIER CHARGES 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 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 WHEN: 9/14/2018-10/13/2018 WHY: CONTRACT OVERAGE CHARGE (COLOR) WHERE: ACADEMICS WHO: ACADEMICS LAA5800966 INVOICE NO. IN156105 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
	1134931	Doggett Freightliner of South Texas,	Microphone PA, High Gain For Stock BB#521-16 Who: Luis O. Solis What: Microphone PA, High Gain Where: Bus Barn When: October 2018 Why: Need to replenish stock	\$ 198.96
	1134932	Domino's Pizza D/b/a Rainbow Pizza	What: Large Pepperoni Pizza. Who: Alexa Salas, AP Solis Middle School Choir. When: October 23, 2018. Where: Donna HS Choir. 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.	\$ 295.05
	1134933	Double Tree Club Austin University	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Hotel fee payment for attendance to 33rd Annual Texas Assessment Conference When: November 11-14, 2018 Where: Austin, Tx Why: Hotel payment for attendance to TASA Hotel Fee (3 nig	\$ 474.15

11/7/2018	1134934	Double Tree Club Austin University	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 WHY: To attend the 2018 33rd. Annual Texas Assessment Conference. The o	\$ 481.76
	1134935	ESTRADA JR., JUAN J.	WHEN: 10/19/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO)	\$ 45.00
			WHO: ESTRADA JUAN WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 45.00
	1134936	ESTRADA, MARIA C.	WHEN: 10/19/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS WESLACO)	\$ 45.00
			WHO: ESTRADA MARIA C. WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 45.00
	1134937	Ecolab Inc.	2-Gal Peroxide multi surface cleaner and disinfectant Who: Luis O .Solis What: Peroxide multi surface cleaner Where: Bus Barn When: September 2018 Why: Needed for cleaning bus fleet	\$ 248.70
	1134938	Eichelbaum Wardell Hansen Powell & M	WHAT: CONFERENCE REGISTRATION FEES WHEN: OCTOBER 17-18 WHO: HUMAN RESOURCES ADMINISTRATORS WHERE: ROUND ROCK, TEXAS WHY: TO ATTEND THE TITLE IX ADMINISTRATORS CONFERENCE DR. LAZARO RAMIREZ, ASST. SUPT. FOR HUMAN RESOURCES	\$ 775.00
	1134939	Elsa Auto & Truck Parts	RADIATOR WHO-LUIS O. SOLIS WHAT-RADIATOR WHY-NEEDED FOR BUMPER 9 2008 THOMAS WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 785.00
	1134940	Excellence in Teaching	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 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
	1134941	FIRST RVG, INC.	(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 ORBIT	\$ 25.00
	1134942	FLEETPRIDE	LUBE FILTER FOR UNIT #39 WHO: LUIS O. SOLIS WHAT: LUBE FILTER WHERE: BUS BARN WHEN: SEPTEMBER 2018 WHY: ITEMS NEEDED FOR UNIT #39	\$ 206.95
	1134943	Federal Express	Who: David Chavez What: FedEx Express Where: Washington DC When: Oct. 2018 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 before the stay.	\$ 77.30
	1134944	GOMEZ, MICHAEL	WHO: CTE TEACHER MICHAEL GOMEZ WHAT: MEAL REIMBURSEMENT WHEN: 7/8/18-7/20/18 WHERE: AUSTIN, TX. WHY: ENGINEER YOUR WORLD II PROFESSIONAL DEVELOPMENT	\$ 337.08
	1134945	Garza, Eloy	Who: DHS- Mariachi what: Consultant when: Oct. 18-24,2018 where: DHS Fine Arts why: TAME -UIL Competition music will be introduces to students	\$ 240.00
	1134946	Garza, Nolda J.	WHO: NOLDA GARZA WHAT: STADIUM WORKER WHEN: 10/5/18 WHERE: DONNA NORTH WHY: NEEDED FOR VARSITY HOME GAMES (DNHS VS EDINBURG NORTH)	\$ 45.00

11/7/2018	1134947	Gateway Printing/Supply	Paper Duplicating Legal Teacher Supplies: 042518-393 What: Legal Paper Where: Warehouse Why: Needed district wide Who: Warehouse When: School year 2018-2019	\$ 592.70
			WHAT: Six-Outlet Power Strip, 4 foot Cord, 1-15/16x10-3/16 x 1-2/16 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	\$ 394.22
			Where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2018-2019 Why: Need College Pennants to promote College Readiness for Saucedo Students What: Conference Pennants- 2 sets	\$ 112.05
			where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2018-2019 Why: Provide consumable or non-consumable materials as needed for the function of Saucedo including Clips. What: AVT Strap, Badge, W/Clip	\$ 226.80
			WHO- ANA PERALES WHERE- RM 216 WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***** REINFORCE FOLDERS	\$ 101.30
			WHO- AP SOLIS STAFF WHERE-A P SOLIS CAMPUS WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY - TO PROVIDE MATERIAL FOR ALL STUDENTS ***** BORDETT	\$ 153.19
			WHO- AP SOLIS STUDENTS WHERE- AP SOLIS WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SAFE SCHOOL ENVIRONMENT THAT SUPPORT ACADEMIC SUCCESS ***** STUDENT FORMS.SLIPS	\$ 1,471.65
			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	\$ 98.83
			WHO- J MARTINEZ WHERE- RM 207 WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 100.91
			WHO- L MONTES WHERE- RM 203 WHEN- 2017-18 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ***** POWERHOUSE DESK TOP ELCTRIC SHARP	\$ 99.43
			WHO: DNHS STUDENTS WHAT: DISCIPLINE REFERRAL FORMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS DISCIPLINE OFFICE WHY: FORMS NEEDED SO TEACHERS CAN SEND IN THE DISCIPLINARY REFFERALS FOR STUDENTS THAT ARE ACTING UP SO THAT THE AP OFFICE CAN ADDRESS THE I	\$ 691.50
			Who: Judy Crist What: Respirator Where: Technology When: Oct. 2018 Why: Technicians are needing Respirator masks when they are running cable up in the ceiling where there is dust and animal droppings. This is to protect them from breathing it all	\$ 46.53
	1134948	Glazing Saddles LLC	Who: Ernesto Guerra, 1st grade Teacher What: Krispy Kreme Donuts When: November 3, 2018 Where: Runn Elementary Why End of Year field trip/activities fundraise	\$ 355.50
			Who: Ricardo Moreno, Dance Sponsor What: Spook Fest Supplies When: October 26, 2018 Where: Runn Elementary Why: End of year field trip & outfits	\$ 42.97
	1134949	Gulf Coast Paper Company	Flag USA 5' x 8' #042518-393 3 Quotes attached What: Teacher Supply Where: Warehouse Who: Warehouse Why: Needed district wide When: School year 2018-2019	\$ 378.40

11/7/2018	1134949	Gulf Coast Paper Company	What: Janitorial Supplies Who: Warehouse Why: Needed district wide When: School year 2018-2019 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 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 1,430.39
			WHO: ARACELY GUERRA 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	\$ 89.33
			WHO: SAVAGE WHAT: CAKE AND PUNCH WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HIGH WHY: ATHLETE SIGNING DAY (HERNANDEZ)	\$ 90.76
	1134951	Hidalgo County JJAEP	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. WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAPERWORK WAS BARELY SUBMITTED BY JJ	\$ 28,440.00
	1134952	Hidalgo County JJAEP	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: NOVEMBER 2018 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP	\$ 28,440.00
	1134953	Hillyard, Inc	Who: Hillyard What: Janitorial supplies When: 2018-2019 School Year Where: DAEP Campus Why: To keep campus looking clean and nice.	\$ 299.00
	1134954	Imagery Graphics Systems, Inc.	WHO: DNHS STUDENTS WHAT: VARIQUEST PERFECTA CYAN INK WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: PAPER USED FOR POSTER MAKER DURING TESTING DAYS	\$ 1,783.95
	1134955	Indoff Incorporated	WHO: DNHS STUDENTS WHAT: OXFORD CUSTOM DIVIDERS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS AP OFFICE WHY: DIVIDERS ARE USED FOR FOLDERS THAT WILL BE SENT TO DAEP	\$ 420.00
	1134956	Insco Distributing Co.	WHO: MAINT/URBAN G WHAT: INVOICE WHEN: OCT 2018 WHERE: DEAP WHY: OUTSTANDING BAL.	\$ 720.00
	1134957	JOHNSTONE SUPPLY	WHO: ENERGY/JAIME WHAT: KICKSTARTS WHEN: OCT 2018 WHERE: DIST WIDE WHY: DAILY USE	\$ 304.90
			WHO: ENERGY/TIMO G WHAT: COIL WHEN: SEPT 2018 WHERE: MUNOZ WHY: NOT WORKING	\$ 150.00
			WHO: ENERGY/TRINI WHAT: FUSE WHEN: OCT 2018 WHERE: VAN 1086 WHY: NOT WORKING	\$ 62.50
			WHO: ENERGY/URBAN WHAT: COIL WHEN: OCT 2018 WHERE: GUZMAN WHY: NOT WORKING	\$ 450.00
			WHO: TIMO G WHAT: COMPRESSOR WHEN: SEPT 2018 WHERE: SINGLETERRY WHY: NOT WORKING	\$ 772.50
	1134958	Jason's Deli-Coastal Deli	WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST WHY: VOLLEYBALL PLAYOFF MATCH	\$ 265.62

11/7/2018	1134958	Jason's Deli-Coastal Deli	WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS JVD WHEN: OCTOBER 23, 2018 WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL MATCH VS VALLEYVIEW (PRE-GAME)	\$ 180.00
			WHO: R. LEAL/O. CRUZ WHAT: STUDENT MEALS (VARSITY PRE-GAME) WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM (BROWNSVILLE) WHY: DHS FOOTBALL GAME VS B. VETS	\$ 425.00
	1134959	KARR, IVAN	Who: Ivan Karr What: Official When: Oct. 12, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$ 120.00
	1134960	King, Russell C. Jr.	Who: Russell King What: Official When: Oct. 12, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$ 120.00
	1134961	Kromer, Charles Kevin	WHO: K. KROMER WHAT: STUDENT MEALS (BREAKFAST) WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$ 1,360.00
	1134962	Kyrish Truck Centers	Who: Luis O. Solis What: Air Filter Where: Bus Barn When: October 2018 Why: Parts needed for Bumper #114	\$ 184.71
			Who: Luis O. Solis What: L/O FLTR, Filter-Oil Lube Where: Bus Barn When: October 2018 Why: Parts needed for Bumper 109	\$ 150.24
			Who: Luis O. Solis What: Valve Assembly Where: Bus Barn When: October 2018 Why: Need to replenish stock	\$ 831.45
	1134963	Labatt Food Service	cn)	\$ 366.24
			When October 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs	\$ 4,622.04
			When October 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs	\$ 40,290.34
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Guzman)	\$ 2,441.30
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Runn)	\$ 1,908.41
			When October 2018 What Produce/Vegetables (FFVP) Who CNP Where District Cafeterias Why Student Needs (Truman)	\$ 3,369.69
	1134964	Lakeshore Learning Materials	(WHAT) PHONOLOG AWRNESS FLDR GM (WHO)ROSALINDA PEREZ PK TEACHER (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR (WHY) SUPPLIES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT	\$ 97.81
			(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 SUPPORT ***** ATTENTION: JANIE CASTILLO TEACHER PO WILL BE EMAILED TO LAK	\$ 101.64
			WHAT: SIGHT-WORD BINGO-LEVEL 1 WHERE: A.M. OCHOA ELEMENTARY WHO: M. LEOS RM 30 M. PEREZ RM 29 WHEN: 2018-2019 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	\$ 151.92
			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 WHAT: CLASSIC PRIMARY COMPOSITION BOOKS (SET OF 10)	\$ 106.36

			(WHAT) SPANISH MAGNETIC FOAM LEARNING LETTERS 120 PER PACK	
11/7/2018	1134965	Lamac	(WHO) 1ST GRADE TEACHERS (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (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 Why: End of year field trip & activities	\$ 73.60
			Who: Raquel Ybarra, PK Teacher 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
	1134966	Lawrence, Jessica Lynn	Who: Social Studies Strategists What: Reimbursement of Meals When: October 10-14, 2018 Where: Houston, Texas Why: Reimbursement of Meals for the TCSA & TCSSA Conference Meals for Wednesday, October 10, 2018	\$ 120.94
	1134967	Little Caesars	What: Classic Pepperoni Pizzas. Who: Hector Molina & Ruth Trevino, WA Todd Band Directors. When: October 26, 2018. Where: Bennie La Prade Stadium / Band Parents Night Performance. 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
			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
	1134968	Longhorn Bus Sales,	Who: Luis O. Solis What: Purimufl, After treatment Where: Bus Barn When: October 2018 Why: Items needed for Bumper #55	\$ 996.28
			Who: Luis O. Solis What: Valve Assembly Where: Bus Barn When: October 2018 Why: Part needed for Bumper #7	\$ 277.15
			WHO-LUIS O. SOLIS WHAT-INJECTOR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 2,470.72
	1134969	Lowe's	WHO: DNHS DRAMA WHAT: SUPPLIES WHEN: OCT 29, 2018 WHERE: DNHS WHY: SUPPLIES ARE NEEDED FOR DNHS TJEATRE ARTS MUSICAL.	\$ 190.00
			WHO: ENERGY/URBAN WHAT: TOOLS WHEN: OCT 2018 WHERE: DIST USE WHY: DAILY DUTIES	\$ 1,020.30
			WHO: MAINT/RUBEN A WHAT: DRILL SET WHEN: OCT 2018 WHERE: DNHS PROJECT WHY: PROJECT	\$ 478.99
	1134970	M&A Technology, Inc.	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 ACTIVITIES	\$ 2,117.30
			Who: Child Nutrition Program What: Wireless Wi-Fi Dual Band When: 2018/2019 School year Where: CNP conference Room Why: Wi-Fi access needed for meetings and conferences.	\$ 614.95

11/7/2018	1134970	M&A Technology, Inc.	WHO: DNHS STUDENTS WHAT: HDMI MALE TO VGA FEMALE ADAPTERS CONVERTERS WHEN: 2018-2019 SCHOOL YEAR WHERE: CLASS ROOMS WHY: ITEMS NEEDED FOR COMPUTERS THAT ARE USED FOR 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 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
	1134971	MAIN EVENT ENTERTAINMENT LP	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 BEING ON THE "A" AND "A & B HONOR ROLL	\$ 401.35
	1134972	MELHART MUSIC CENTER	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. Why: Items needed for upcoming competition and evaluation.	\$ 2,506.85
			Who: M. Cavazos-Singleton Elem. What: Stag Mahogany Kalimba When: Nov. 1, 2018 Where: Singleton Elementary Why: Purchase instruments/supplies for teachers to increase and have for all students.	\$ 999.90
	1134973	MJ's Printing	Who: Veterans Middle School Girls Athletics Department 6-8th grade what: BAW di fit front logo shirts when: 2018-2019 school year where: Veterans Middle School why: students will wear them as part of their school daily uniform. Goal 1, performance	\$ 880.00
	1134974	Magic Valley Electric Coop,inc	WHAT: LIGHT SERVICES WHEN: 9/27/18 TO 10/30/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: OUT OF CITY LIMIT CAMPUSES	\$ 72,121.74
	1134975	Martinez, Celia E.	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 roundtrip	\$ 334.63
	1134976	Matt's Cash & Carry	What: Luan Plywood./Supplies/Props for the set Who: Juan Arriaga, Donna HS Technical Theatre. When: November 2018. Where: Donna HS Fine Arts Theatre Auditorium shop. Why: Showcase talents and skills of our students.	\$ 149.90
	1134977	Mercedes ISD	ENTRY FEE WHO: DNHS WHAT: TENNIS WHEN: 10/19/18 WHERE: MERCEDES ISD WHY: TENNIS MEET	\$ 54.00
	1134978	MidAmerican Energy Services, LLC	WHAT: LIGHT SERVICES WHEN: 7/31/2018 - 8/29/2018 WHERE: DONNA ISD WHY: SERVICES RENDERED WHO: DISTRICT WIDE	\$ 145,267.63
	1134979	Military Hwy Water Supply	WHAT: WATER SERVICE WHEN: 8/29/18-9/28/18 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT #14-0025-00	\$ 32.66
			WHAT: WATER SERVICE WHEN: 8/29/18-9/28/18 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: RUNN ELEM. ACCOUNT #14-0071-00	\$ 297.84
	1134980	Mission Auto Electric, Inc.	WHO: MAINT/PETE WHAT: PARTS WHEN: OCT 2018 WHERE: X MARK WHY: NOT WORKING	\$ 136.30
	1134981	Mountain Glacier Llc	WHAT: DRINKING WATER WHO: HUMAN RESOURCES DEPT. WHEN: OCTOBER 2018 WHERE: DONNA ISD WHY: DRINKING WATER	\$ 25.97

11/7/2018	1134982	Msc Industrial Supply Co.	WHO: CTE TEACHER PREET SINGH WHAT: SHOP SUPPLIES WHEN:FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	\$ 531.91
	1134983	Munoz, Oscar Jr.	WHAT: ANTI-BULLYING PRESENTATION WHEN: THURSDAY, OCTOBER 25, 2018 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR T. PRICE ELEM. SCHOOL WHY: TO PROVIDE STUDENTS WITH INFORMATION ON ANTI-BULLYING	\$ 500.00
	1134984	NATIONAL RESTAURANT ASSOCIATION	WHO: CTE TEACHER CLAUDIA JEAN WHAT: ONLINE COURSE WHEN:FY 2018-2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES. SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE	\$ 555.00
	1134985	NCS Pearson	WHO: Nicole Mendoza, Diagnostician WHAT: KABC-II Nue Kite W/Norm Update Splmnt WHEN: September 2018 WHERE: Special Ed. Dept. WHY: To access and determine eligibility of student services for students with learning disabilities district wide.	\$ 1,272.47
	1134986	NCS Pearson, Inc.	LABYRINTH) QUICK BOOKS ONLINE COMPREHENSIVE eBook WITH eLAB JUSTIFICATION LETTER QUOTE: 00049332 WHO: CTE JUAN DAVILA, BUSINESS INSTRUCTOR WHAT: ACCESS CODES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ONLINE INSTRUCTIONAL RESOURCES	\$ 3,150.00
	1134987	National Junior Honor Society	WHO: RAQUEL RODRIGUEZ WHAT: FEES AND DUES WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD MS WHY: NJHS ANNUAL FEES AND DUES NJHS MEMBERSHIP WITH NASSP	\$ 385.00
	1134988	National Notary Association-Tx	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: NOTARY STAMP/SEAL RENEWAL WHY: TO NOTARIZE FORMS BEING SUBMITTED TO JUDGE FOR TRUANCY.	\$ 138.00
	1134989	Nicho Produce Co. Inc.	When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 11,995.00
	1134990	Norcostco Texas Costume	WHO: DNHS DRAMA DEPT WHAT: PIPE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL PRODUCTION	\$ 1,448.40
	1134991	North Alamo Water Supply	WHAT: WATER SERVICE WHY: MONTHLY CHARGES WHO: OUT OF CITY LIMIT CAMPUSES WHEN: 09/20/18-10/20/18 WHERE: DONNA ISD	\$ 10,209.95
	1134992	Nsta Conference Dept	What: NSTA Individual Membership When: 2018-2019 Where: Science Dept. Who: Emily Anderson, Science Director Why: NSTA Membership renewal fees One Journal	\$ 149.00
	1134993	O'reilly Automotive, Inc	REGION I RFP 16-08-19 E1 HOSE WHO-LUIS O. SOLIS WHAT-HOSE WHY-NEEDED FOR BUMPER 33 WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 97.60
			Region I RFP 16-08-19 Oil Filter For Unit #403 Who: Luis O. Soils What: Oil Filter Where: Bus Barn When: October 2018 Why: Parts needed for Unit #403	\$ 52.63
			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.	\$ 455.35
			Who: Luis O. Solis What: Micro-V Belt Where: Bus Barn When: October 2018 Why: Ned to replenish stock	\$ 338.40
	1134994	Office Depot, Inc.	where: Saucedo Middle School Who: Debbie Regalado/ Dean of Instruction When: School Year 2018-2019 Why: Replace out-dated and inoperable equipment or any other technology related equipment. What: Brother DCP-L5500 DN Multi function Printer	\$ 545.98

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

11/7/2018	1135006	RAISING CANE'S RESTAURANTS, LLO	WHO: CHRISSEY DELEON/MEL DELEON WHAT: STUDENT AND STAFF MEALS CHEERLEADERS/TEEPEE CREW WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM BROWNSVILLE WHY: DHS FOOTBALL GAME VS B. VETS	\$ 162.25
	1135007	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHEN: 11/1-30/2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CAMPUSES & DEPARTMENTS	\$ 13,162.97
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: 11/01-30/2018 WHERE: DONNA ISD WHO: DISTRICT CAFE	\$ 17,780.54
			WHAT: WASTE/RECYCLING WHEN: 9/28, 10/03,10/5,10/12,10/24 WHY: OVERAGE WHERE: DONNA ISD WHO: DONNA NORTH HIGH SCHOOL CAFE	\$ 2,403.62
	1135008	RMZ Kleaning Zolutions, LLC	WHO: MAINT/PABLO WHAT: WATER HEATER WHEN: OCT 2018 WHERE: DNHS CT BLDG WHY: NOT WORKING	\$ 8,690.00
	1135009	Ramirez, Adrian	Who: Adrian Ramirez What: Official When: Oct. 12, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets	\$ 120.00
	1135010	Rank One Sport LP	WHO: STEFFANIE BECKER WHAT: ATHLETIC TRAINING SCHEDULING SOFTWARE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, DONNA NORTH, TODD, AP SOLIS, SAUCEDA AND VETERANS WHY: RECORD KEEPING OF ATHLETES	\$ 1,400.00
	1135011	Raul Hernandez & Company, P.C.	WHAT: PROFESSIONAL AUDIT SERVICES WHY: END YEAR AUDIT WHEN: FISCAL YEAR ENDED AUGUST 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$ 4,500.00
	1135012	Ray's Business Products	What: Teacher Supplies When: School year 2018-2019 Why: Needed district wide Who: Warehouse Where: Warehouse	\$ 7,671.04
	1135013	Region One Educational Service Center	(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 (WHY)TO ATTEND REGION ONE WORKSHOP #95921	\$ 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
			Who: 1st grade Teachers: O. Campos, L. Calderon, L. Yanez, E. Zamora and J. Garcia What: Region One Registration Fees Where: Region One, Brownsville, Tx Why: Workshop #95921 When: Wednesday 10/24/2018	\$ 750.00
			Who: ACE Program Director Raul Torres What: Registration Fees 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
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director 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

11/7/2018	1135013	Region One Educational Service Center	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 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	\$ 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	\$ 150.00
	1135014	Robert Roel Tovar	Who: DHS-Dance What: Choreography for team Pom When: Oct 19-20, 2018 Where: DHS Fine Arts Why: Dance Choreography for Team Pom and officer Contemporary	\$ 900.00
	1135015	Rudy's Auto Electric	WHO: PETE WHAT: RADIATOR WHEN: 09/27/18 WHERE: DISTRICT WIDE USE WHY:REPAIR	\$ 950.00
	1135016	S & S WORLDWIDE, INC	What: ASSORTED SUPPLIES Where: Munoz Elementary When: 2018-2019 School Year Why: Supplies needed for students Who:Coach Garcia; Coach Gonzalez	\$ 809.52
	1135017	S A S General Building Services Inc	When October 2018 What Equipment Repair/Ref. Who CNP Where District Cafeterias Why Student Needs	\$ 150.00
	1135018	SALINAS, ERNESTO JR.	WHO: ARACELY Guerra WHAT: REG. FEE WHEN: NOV. 11 THRU NOV.14,2018 WHERE: AUSTIN TEXAS WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH 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
	1135019	SCHOLASTIC	WHO- AVID J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE- RM 306 WHEN- 2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 192.76
	1135020	SCHOOL SPECIALTY, INC.	WHO: Brenda Uresti, Life Skills Teacher at Veterans WHAT: Glue Gun WHEN: September 2018 WHERE: Special Ed. Dept. WHY: To be used in classroom activities for students with various disabilities as learning resources	\$ 474.01
			WHO: DHS WHAT: MISC ITEMS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: MISC. ITEMS TO BE USED DURING GRADUATION OR OTHER CEREMONIES	\$ 388.42
	1135021	SORRELL, AIDE	WHO: AIDE SORRELL WHAT: OFFICIAL WHEN: OCTOBER 16, 2018 WHERE: TODD WHY: TODD VS SAUCEDA 7A	\$ 100.00
	1135022	Safety Kleen Systems, Inc	Who: Luis O. Solis What: Service for Machine Parts Washer Where: Bus Barn When: October 2018 Why: Machine Parts Washer needs to be serviced once a month.	\$ 234.00
	1135023	Salas, Danny	Who: Danny Salas What: Official When: Oct. 12, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$ 120.00
	1135024	Salas, Michelle	Who: Michelle Salas What: Stadium Worker-Usher When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 45.00
	1135025	Salinas, Hildebrando M.d.	WHO: Aleida Valdez, Diagnosticians WHAT: other health impairment for to be filled out WHEN: September 2018 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for S. Tello	\$ 40.00

11/7/2018	1135026	Sam's Club	What: Student incentives When: School year 2018-2019 Where: B.G. Guzman Who: Prek-5th grade students Why: Student celebrations for the year	\$ 146.46
	1135027	Scholastic Book Fair	Who: Gloria Sanchez, Librarian What: Book Fair Payment When: November 1, 2018 Where: Runn Elementary Why: Book Fair Sales	\$ 888.00
	1135028	Scholastic Book Fair	What: Payment for Book Fair Sales Fair ID #3847559 Where: B.G. Guzman Elementary When: 09/17-21/2018 Why: Guzman Elementary students book fair to provide students, staff and parents the opportunity to select quality books and educational items and t	\$ 2,162.86
	1135029	School Health Corp.	WHO: DNHS STUDENTS WHAT: NITRILE EXAM GLOVES POWDER FREE SMALL WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS SCIENCE DEPARTMENT WHY: GLOVES NEEDED FOR STUDENTS TO WORK ON EXPERIMENTS REQUESTOR: JOANNA MARTINEZ, TEACHER	\$ 627.00
	1135030	Sherwin Williams	WHO: MAINT/ROBERT G WHAT: PAINT WHEN: OCT 2018 WHERE: ADM WHY: REPAIRS	\$ 75.28
	1135031	ShowMakers of America	What: Team Routines. Registration fees. Who: Janet Garcia, Donna HS Dance. When: Saturday, February 16, 2018. Where: San Antonio, O'Connor High School. Showmakers of America Contest. Why: Student Registration fees needed paid in advance in order to compet	\$ 990.00
	1135032	Sierra, Edna	Who: DHS- Band What: Mileage reimbursement When: \Aug.27-31, 2018 Where: DISD Fine Arts Why: Teachers work with HS and MS students	\$ 11.45
	1135033	Springhill Suites By Marriott	WHO: KARINA ROBLEDO LETICIA YANEZ BERNADETT CACERES WHAT: HOTEL STAY WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL	\$ 1,385.46
	1135034	Stephanie Powelson	Who: Social Studies Director What: Reimbursement of Meals When: October 10-14, 2018 Where: Houston, Texas Why: Reimbursement of Meals for TCSA & TCSSA Conference Meals for Wednesday, October 10, 2018 (\$4.68 & \$14.68) = \$19.36	\$ 97.82
	1135035	Subway #34928	WHO: C DE LEON WHEN: 10/16/18 WHERE: DNHS WHAT: (V/JV) VBALL GAME WHY: STUDENT AND STAFF MEAL	\$ 185.00
			WHO: CHRISSEY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS CHEERLEADERS/TEEPEE CREW WHEN: OCTOBER 18, 2018 WHERE: SAM'S STADIUM BROWNSVILLE WHY: DHS FOOTBALL VS B. VETS VARSITY	\$ 125.00
			WHO: R. LEAL WHAT: STUDENT AND STAFF MEALS WHEN: OCTOBER 12, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS FOOTBALL VS MISSION VETS	\$ 425.00
	1135036	TASA	2018 TEXAS ASSESSMENT CONFERENCE KARINA ROBLEDO LETICIA YANEZ PO-SPLIT-ORIGINAL PO-155089 DNHS REG FEES FOR STAFF	\$ 100.00
			WHO: ARACELY Guerra WHAT: REG. FEE WHEN: NOV. 11 THRU NOV.14,2018 WHERE: AUSTIN TEXAS WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE	\$ 195.00
			WHO: KARINA ROBLEDO LETICIA YANEZ BERNADETT CACERES WHAT: FEES WHEN: 11/11/18 - 11/14/18 WHERE: AUSTIN, TX WHY: UPDATE FOR STATE OF TX ASSESSMENTS REQUESTOR: B. CACERES, PRINCIPAL	\$ 585.00
			WHO: OLGA CERVANTES WHAT: REG. FEE WHEN: NOV. 11 THRU NOV.14,2018 WHERE: AUSTIN TEXAS WHY: 33RD ANNUAL TEXAS ASSESMENT CONFERENCE & 30TH ANNUAL TEXAS COLLEGIATE TESTING PERSONNEL CONRENCE	\$ 195.00
	1135037	TASBO	WHAT: MEMBERSHIP RENEWAL (ORDER #228917--MEMBER ID#25237) WHEN: 2018-2019 SCHOOL YEAR WHERE: PAYROLL DEPARTMENT WHO: JOSE L. MARINES, PAYROLL COORDINATOR WHY: COMPLY WITH TEA GUIDELINES AND REGULATIONS	\$ 135.00

11/7/2018	1135038	TASPA	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 RESOURCES MINI-CONFERENCE	\$ 125.00
			WHAT: REGISTRATION FEES WHO: JUANITA YBARRA WHEN: SEPTEMBER 21, 2018 WHERE: SOUTH PADRE ISLAND WHY: TO ATTEND THE REGION ONE ESC AND TASPA HUMAN RESOURCES MINI-CONFERENCE	\$ 125.00
	1135039	TCEA Registration	Who: Adriana Hernandez 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 Registration	\$ 289.00
	1135040	TMEA	What: Registration/CAMPUS fees. Who: Matias Rivera, Donna High School Band. When: October 30, 2018. Where: Harlingen High School / Orchestra Auditions. Why: Fees needed turned in, processed and paid in order to audition.	\$ 90.00
	1135041	TRANSPORTATION DEPT	WHAT: BUS MILEAGE WHEN: 10-29-18 WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY STUDENTS (LIST ATTACHED) WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$ 118.40
			WHAT: BUS MILEAGE WHEN: 10-31-18 WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY STUDENTS (LIST ATTACHED) WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$ 108.00
			WHAT: BUS MILEAGE WHEN: 11-1-18 WHERE: MCALLEN-STC NURSING CAMPUS WHO: 3D ACADEMY STUDENTS (LIST ATTACHED) WHY: PROVIDE POST SECONDARY OPPORTUNITIES	\$ 108.00
			WHAT: BUS MILEAGE WHEN: NOVEMBER 1, 2018 WHERE: PHARR, TEXAS MAIN EVENT WHO: 3D ACADEMY STUDENTS WHY: IMPROVE ADA AND STUDENT PERFORMANCE	\$ 142.69
			WHAT: BUS MILEAGE (TRIP # 12757 WHEN: 10-30-18 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. Where: Harlingen, Texas / Cano Freshman Academy. Why: Transportation.	\$ 290.25
			What: DISD Bus Mileage fee. (60 miles @ \$2.40 per) Who: Matias Rivera, Donna High School Band. When: October 30, 2018. Where: Harlingen High School / Orchestra Auditions. 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. 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. Why: Trip Tracker #12696	\$ 787.50
			What: DISD Bus Mileage. (60 miles @ \$2.40 per) Who: Mindy Bersalona, DHS Choir. When: October 27, 2018 / TMEA District Treble Auditions. Where: Cano Freshman Academy / Harlingen, Texas. Why: Transportation.	\$ 320.25
			WHAT: MILEAGE WHO: 3D ACADEMY STUDENTS WHERE: TECHNOLOGY MOYE COMPLEX WHEN: OCTOBER 25, 2018 WHY: TSI TEST	\$ 104.54

11/7/2018	1135041	TRANSPORTATION DEPT	WHO: B RUIZ WHEN: 10/11/18 WHERE: CATS FOOTBALL STADIUM WHAT: CHEER TEAM WHY: TRANSPORTATION	\$ 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 WHAT: (JVL&9) VBALL WHEN: 10/22/18 WHERE: EDINBURG HS WHY: TRANSPORTATION	\$ 225.00
			WHO: C DE LEON WHEN: 10/13/18 WHERE: WESLACO WHAT: (JV/9TH) VBALL GAME WHY: TRANSPORTATION	\$ 138.00
			WHO: C DE LEON WHEN: 10/23/18 WHERE: EDINBURG HS WHAT: (V) VBALL GAME WHY: TRANSPORTATION	\$ 202.50
			WHO: DE LEON WHEN: 10/13/18 WHERE: WESLACO HS WHAT: (V) VOLLEYBALL WHY: TRANSPORTATION	\$ 141.75
			WHO: DHS BRAVETTE VOLLEYBALL SPIRIT CLUB WHAT: TRANSPORTATION WHEN: NOVEMBER 2, 2018 WHERE: DHS TO KINGSVILLE, TEXAS WHY: TRANSPORTATION TO SUPPORT THE BRAVETTE VOLLEYBALL PLAYERS	\$ 665.00
			WHO: DHS SPIRIT CLUB WHAT: TRANSPORTATION WHEN: OCTOBER 18, 2018 (THURSDAY) WHERE: DHS TO BROWNSVILLE, TEXAS WHY: VARSITY REDSKINS FOOTBALL GAME	\$ 402.00
			WHO: DHS STUDENT COUNCIL WHAT: TRANSPORTATION 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: TRANSPORTATION	\$ 130.50
			WHO: GAMEZ WHAT: 7TH FOOTBALL WHEN: 10/20/18 WHERE: DNHS WHY: TRANSPORTATION	\$ 110.25
			WHO: GARCIA WHAT: 8TH FOOTBALL WHEN: 10/20/18 WHERE: DNHS WHY: TRANSPORTATION	\$ 87.75
			WHO: GARCIA WHEN: 10/13/18 WHERE: TIGER STADIUM WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION	\$ 135.00
			WHO: JARRIAGA WHAT: 7TH FOOTBALL WHEN: 10/20/18 WHERE: VMS WHY: TRANSPORTATION	\$ 213.00
			WHO: JARRIAGA WHEN: 10/13/18 WHERE: CUELLAR MS WHAT: 7TH FOOTBALL GAME WHY: TRANSPORTATION	\$ 126.75
			WHO: JARRIAGA WHEN: 10/27/18 WHERE: AP SOLIS WHAT: 8TH FOOTBALL GAME WHY: TRANSPORTATION	\$ 179.25

11/7/2018	1135041	TRANSPORTATION DEPT	WHO: J MARICHALAR WHEN: 10/11/18 WHERE: CATS STADIUM WHAT: (V) FOOTBALL TEAM 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 WHY: TRANSPORTATION	\$ 396.00
			Who: J. S. Adame Cheerleaders What: Transportation charges to transport cheerleaders Where: Saucedo 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	\$ 39.00
			WHO: MARICHALAR WHEN: 10/12/18 WHERE: ECONOMEDES WHAT: 9TH FOOTBALL GAME WHY: TRANSPORTATION	\$ 191.25
			WHO: MARICHALAR 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: TRANSPORTATION	\$ 123.00
			WHO: P CAMPOS WHEN: 10/25/18 WHERE: MERCEDES HS WHAT: C-C MEET WHY: TRANSPORTATION	\$ 161.25
			WHO: PENUELAS WHEN: 10/9/20 WHERE: DNHS WHAT: VBALL GAME WHY: TRANSPORTATION	\$ 39.00
			WHO: S. SAUCEDA WHEN: 9/22/18 WHERE: CENTRAL MS WHAT: 7TH (A) TEAM VBALL TBA WHY:TRANSPORTATION	\$ 115.50
			WHO: SAUCEDO WHEN: 10/11/18 WHERE: E-E WHAT: 7TH VBALL GAME WHAT: TRANSPORTATION	\$ 171.75
			WHO: SAUCEDO WHEN: 10/18/18 WHERE: TODD MS WHAT: 7TH VBALL GAME WHY: TRANSPORTATION	\$ 76.50
			WHO: SPIRIT CLUB WHAT: TRANSPORTATION WHEN: OCTOBER 22, 2018 WHERE: DHS TO CORPUS CHRISTI, TX WHY: SHOW SUPPORT TO THE REDSKIN CROSS COUNTRY TEAM COMPETING IN AREA	\$ 988.00
			WHO: VILLARREAL WHEN: 10/11/18 WHERE: TODD MS WHAT: 7TH VBALL GAMES WHAT: TRANSPORTATION	\$ 99.00
			WHO: E CALDERON WHEN: 10/25/18 WHERE: MERCEDES HS WHAT: CC MEET WHY: TRANSPORTATION	\$ 157.50
			WHO: J JONES WHAT: TENNIS MEET WHEN: 10/19/18 WHERE: MERCEDES WHY: TRANSPORTATION	\$ 135.00
	1135042	Teacher Created Materials	Where: Saucedo Middle School Who: Marissa Ramirez/ Sped. Teacher When: School Year 2018-2019 Why: Provide Consumable or consumable materials or any other instructional Resources needed for students. What: Focused Reading Intervention: Student Guided	\$ 16.19

11/7/2018	1135043	Team Go Figure Up	WHO- DANCE CLUB A BLANCO WHAT- DANCE TEAM JACKETS WHERE- AP SOLIS DANCE CLUB WHEN- 2018-19 SCHOOL DANCE CLUB TEAM WHY- DANCE TEAM JACKETS FOR YR ROUND COMPETITIONS HI LO JACKETS	\$ 1,795.01
	1135044	Texas Department of Licensing & Regulation	WHO: CTE TEACHER ESMER LOPEZ WHAT: LICENSE RENEWAL FEE WHEN: FY 18-19 WHERE: DNHS WHY: COSMETOLOGY LICENSE RENEWAL FEE TDLR INDO: 70424287 LICENSE# 705233	\$ 200.00
	1135045	Texas Education Agency	WHAT: REFUND WHY: DISALLOWED COSTS WHEN: 8/03/16 - 9/30/17 WHO: IDEA-B PRESCHOOL 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
	1135046	Texas Ffa Association	WHO: CTE TEACHER AMANDA CEDILO WHAT: STUDENT MEMBERSHIP FEES WHEN:FY 2018-2019 WHERE: DNHS WHY: FFA DUES 2018-2019 FALL MEMBERSHIP FEES	\$ 994.85
	1135047	Toyota Lift Of South Texas	What: Repair for forklift Where: Warehouse When: ASAP Who: Warehouse Why: Needed for daily operations	\$ 681.93
	1135048	Trane Company	WHO: ENERGY/TRINI WHAT: COMPRESSOR WHEN: OCT 2018 WHERE: CACERES LAB WHY: NOT WORKING	\$ 1,405.05
	1135049	Trevino, Vanessa A.	Who: DHS- Band What: Mileage reimbursement When: \Aug.27-31, 2018 Where: DISD Fine Arts Why: Teachers work with HS and MS students	\$ 48.00
	1135050	UTRGV	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 COMPETITION	\$ 995.00
	1135051	UTRGV	who: Veterans Middle School 6-8th grade students what: UTRV Planetarium when: October 26, 2018 where: Veterans Middle School why: will provide students with learning objectives and real world experiences.	\$ 400.00
	1135052	Unifirst Corporation Texas Industrial Serv	When October 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 26.32
	1135053	Universal Fire Systems	WHO: MAINT/JOE DELEON WHAT: FIRE INSPECTIONS WHEN; OCT 2018 WHERE: SALINAS WHY: STATE REQUIRE	\$ 485.00
	1135054	Valero Fleet Services	WHAT: GAS CARD WHEN: 10/25/2018-10/27/2018 WHY: TFLA WHERE: SAN ANTONIO, TX WHO: SPANISH DEPT.	\$ 72.56
			WHAT: GAS CARD WHEN: 10/27/18 - 10/28/2018 WHY: COMPETING IN UIL WHERE: LAREDO, TEXAS WHO: DNHS BAND	\$ 243.14
			WHAT: 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 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

11/7/2018	1135054	Valero Fleet Services	WHAT: GAS CARD WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM WHEN: 10/29-30/2018 WHERE: PFLUGERVILLE, TX WHO: ACCOUNTING SUPERVISOR AND ACCOUNTANT	\$ 26.50
			WHAT: GAS CARD WHY: CAST CONFERENCE WHEN: OCTOBER 31-NOV. 3, 2018 WHERE: FORT WORTH, TX WHO: DHS SCIENCE TEACHERS	\$ 150.36
			WHAT: GAS CARD WHY: COMPETING IN UIL WHEN: 10-27-2018-10-28-2018 WHERE: LAREDO, TEXAS WHO: DONNA NORTH BAND	\$ 227.99
			WHAT: GAS CARD WHY: TO HAUL ALL EQUIPMENT FOR FOOTBALL AND TRAINERS WHEN: NOVEMBER 3, 2018 WHERE: SAM'S STADIUM, BROWNSVILLE, TX WHO: STEFFANIE BECKER	\$ 31.00
	1135055	Vazquez, Juan M.	Who: DHS- Band What: Mileage reimbursement When: Aug.-Sept., 2018 Where: DISD Fine Arts Why: Teachers work with HS and MS students	\$ 48.00
	1135056	Vela, Edgar	WHO: CHEROKEE CAHRMER DANCE TEAM WHAT: COMPETITION CHOREOGRAPHY FOR POM AND HIP HOP WHEN: OCTOBER 29, 2018 WHERE: TODD MS WHY: THE CHARMERS ARE IN NEED OF CHOREOGRAPHY FOR COMPETITION	\$ 800.00
	1135057	Villanueva, Dr. Diana	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Mileage reimbursement WHEN: November 11-14, 2018 WHERE: Austin, Texas WHY: to attend the 2018 33rd Annual Texas Assessment Conference dedicated to providing the latest information on a	\$ 334.63
	1135058	Wal-Mart Community	What: Students Snacks When: Oct. 19, 2018 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Student Dance	\$ 121.47
			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 WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? K9 IVAN WHY? SUPPLIES ARE NEEDED FOR CARE AND WELL BEING OF K9	\$ 430.69
			where: Saucedo Middle School 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 What: GENERAL GROCERIES	\$ 364.95
			Who: Child Nutrition Program What: Supplies for Parade When: December 9, 2017 Where: CNP Why: To decorate for Parade	\$ 51.66
			WHO: DNHS PD WHAT: SELF ADHESIVE TISSUE TAPE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS PD OFFICE WHY: ITEMS NEEDED FOR PD OFFICE USE REQUESTOR: B. CACERES	\$ 233.16
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing for: Irvin Gonzalez - ID#: 72895 6th Grade - Saucedo MS	\$ 48.27
	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.	\$ 32.85
			WHO: DE LEON WHEN: 10/13/18 WHERE: WESLACO HS WHAT: (V/JV) VBALL GAME WHY: STUDENT AND STAFF MEAL	\$ 172.13

11/7/2018	1135059	Whataburger Corporate Accounting	WHO: E CALDERON WHEN: 10/13/18 WHERE: CUELLAR MS WHAT: C-C MEET 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 WHY: STUDENT AND STAFF MEAL	\$ 73.28
			WHO: M GARCIA WHEN: 10/13/18 WHERE: HARRELL MS WHAT: 8TH FOOTBALL GAME WHY: STUDENT AND STAFF MEAL	\$ 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 WHAT: STUDENT AND STAFF MEAL	\$ 133.17
			WHO: SAUCEDO WHEN: 9/27/18 WHERE: MARY HOGE MS WHAT: 7TH (A/B) VBALL GAME WHY: STUDENT AND STAFF MEAL	\$ 124.80
	1135060	Winner's World	WHO: DHS WHAT: MISC. WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS TO PROMOTE TEACHER OF THE MONTH	\$ 268.00
11/7/2018 Total				\$ 753,794.63
11/8/2018	1135061	National Plan Adm. (402 Annuity)	NPA-(402 Annuity)-99968	\$ 100,010.16
11/8/2018 Total				\$ 100,010.16
11/9/2018	1135062	Allstate	Allstate-99348	\$ 16,290.81
	1135063	Transamerica Assurance Co.	Transamerica Assurance Co.-9921	\$ 16,878.81
11/9/2018 Total				\$ 33,169.62
11/14/2018	1135064	AIM MEDIA TEXAS	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	\$ 592.76
			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	\$ 592.76
			Who: Olga Noriega Purchasing Agent What: Public Notice RFP 091018-433 When: SY 2018-2019 Where: Purchasing Dept. Why: To Advertise for New Bid	\$ 592.76
	1135065	AISYS CONSULTING, LLC	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 Technical Training.	\$ 500.00
	1135066	Alamo Iron Works	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: CUTTING TORCH CONTEST/SHOP SUPPLIES FOR INSTRUCTIONAL USES	\$ 1,091.00
	1135067	Alert Services, Inc.	MUELLER ANKLE BRACE MEDIUM WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR SEASON FOR ATHLETES	\$ 2,003.00
	1135068	All Valley Dental 2 LLP	Who: Yosselen DeLeon #92027 Stainke Elem. 1st grade What: Needs P.O. for dental care When: 2018-2019 School Year Where: All Valley Dental Why: Student has cavities	\$ 150.00
	1135069	All Valley Screen Printing	where: Saucedo Middle School Who: Bianca Cantu/Dance Sponsor When: School Year 2018 Why: T-shirt Fundraiser What: Gilda T-Shirt 50/50- Maroon m-9 L- 2	\$ 1,218.58

11/14/2018	1135070	American Dance / Drill Team	What: Officer Routines. Registration fees. Who: Janet Garcia, Donna HS Dance. When: Saturday, February 9, 2019. Where: South Padre Island Convention Center. American Dance Drill Team Contest. Why: Student Registration fees needed paid in advance in ord	\$ 1,795.00
	1135071	American Dance / Drill Team	What: Officer Routines. Registration fees. Who: Janet Garcia, Donna HS Dance. When: March 21, 2019 - March 24, 2019. Where: University of North Texas / Denton, Texas. American Dance Drill Team Contest. Why: Registration fees needed paid in advance in or	\$ 2,190.00
	1135072	American Industrial Supplies	WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR WHAT: REPAIR OF SAW WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: MITER SAW NEEDS REPAIR FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 147.99
	1135073	Amezcuca, Ignacio	WHAT: MEAL REIMB. (LUNCH) WHEN: OCTOBER 28, 2018 WHY: ACCOUNTING & FINANCE SYMPOSIUM WHERE: PFLUGERVILLE, TX WHO: BUSINESS OFFICE	\$ 64.92
	1135074	Area X Ffa Association	STUDENT MEMBERSHIP INVOICE: 171732 WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: STUDENT DUES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FFA STUDENT MEMBERSHIP DUES	\$ 108.00
	1135075	At & T	WHAT: HOSTED VOICE SERVICE WHEN: OCTOBER 15, 2018 WHY: MONTHLY CHARGES WHERE: DONNA ISD WHO: CAMPUSES & DEPT.	\$ 10,188.44
	1135076	AutoZone Texas, L.P.	TCPN R170201 32 SUM WINDSHISUMMERWW WHO-LUIS O. SOLIS WHAT-WINDSHISUMMER WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 94.38
	1135077	BAR-B-CUTIE SMOKEHOUSE	WHO: B RUIZ WHEN: 10/19/18 WHERE: DNHS WHAT: CHEER TEAM WHY: STUDENT MEAL	\$ 170.00
	1135078	BSN Sports, LLC	BLACK HOODIE PULLOVER CLUB WHO: JONES WHAT: UNIFORM WHEN: 2018-2019 TENNIS SEASON WHERE: DONNA NORTH HIGH WHY: NEEDED FOR TENNIS SEASON FOR ATHLETES 2- SMALL/ 4-MED/ 1- LG / 3-XLG	\$ 330.00
			TACHIKARA SV5WSC VB-CARDINAL/WH WHO: ARRIAGA/ PENUELAS WHAT: SUPPLIES / UNIFORMS WHEN: 2018-2019 VOLLEYBALL ATHLETIC SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR ATHLETIC VOLLEYBALL SEASON	\$ 1,849.00
	1135079	Box Out Bullying	WHO: WA TODD MS WHAT: ANTI BULLYING POSTERS WHEN: FOR SCHOOL YEAR 2018-2019 WHERE: WA TODD CAFETERIA WHY: TO PROMOTE ANIT BULLYING PROMISE POSTERS	\$ 120.00
	1135080	Box Out Bullying, LLC	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 WHEN: Nov. 16, 2018 WHERE: JP LeNoir Elem. WHY: Provide activities to stu	\$ 1,500.00
	1135081	Bradburn, Beverly	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.	\$ 800.00
	1135082	Buffalo Business Products	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	\$ 482.69
			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	\$ 2,089.58
			WHO: CTE TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES WHEN:SEPTEMBER 2018 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. MOUSE WIRELESS BK	\$ 1,558.87

11/14/2018	1135083	CB Sportswear	MAROON / GREY 100% POLYESTER T-SHIRT W/1C PRINT COSMO LOGO (1 W/REDSKIN) 1 COLOR ON BACK RFP# 042518-390 QUOTE DATE: 9-12-18 WHO: CTE ELDA GONZAELZ, COSMETOLOGY INSTRUCTOR WHAT: SHIRTS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: APPA	\$ 636.00
			WHAT: Basic Neon Yellow T-shirt w/print 2 C Front and 2C back for students Youth Sizes: XS-33, Small-135, Medium-125, Large-72, XL-35 Adult Sizes: Small-13, Medium-20, Large-14, XL-11, 2X-2, 3X-1 WHO: Karen Nieto, Principal WHEN: 2018-19 School Year	\$ 2,934.39
			WHAT: BAW Dri Fit T-shirt Blue with 3C Front and 1C Back for Choir students Youth: 2-Small, 7-Medium 8-Large, XL-15 Adult: 3-Small, 5-Medium, 3-Large, 5 XL, 2-2X, 1-4X WHO: Raymon Correa, Music Teacher WHEN: 2018-19 School Year WHERE: JP LeNoir Elem.	\$ 538.00
			WHO- TEAM 6-3 C URESTI WHERE- AP SOLIS WHEN- 2018-19 WHAT- TEAM SHIRT WHY- SPIRIT SHIRT ***** SPIRIT SHIRT	\$ 325.00
	1135084	CEV Multimedia, LTD.	ICEV AG TEACHER LICENSE(1YR, 10+CTE) RENEWAL ITEM #: AG HS INSTR-TX ESC REGION 19: 18-7283 QUOTE: QTE019798 WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR WHAT: ONLINE CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: RENEW	\$ 525.00
	1135085	COMMERCIAL BILLING SERVICE	POWER PACK JUMP START BUSES WHO-LUIS O. SOLIS WHAT-POWER PACK JUMP START WHY-NEEDED FOR SHOP USE FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 1,023.44
	1135086	Cavazos, Gerardo	WHAT: MEAL REIMB. (DINNER) WHEN: OCTOBER 29, 2018 WHY: ACCOUNTING & FINANCE SYMPOSIUM WHERE: PFLUGERVILLE, TEXAS WHO: ACCOUNTING SUPERVISOR	\$ 36.41
	1135087	Chavez, Sonia Edith	Who:Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program Reimbursement-ESL/Supplemental When: October 2018 Where: Bilingual/ESL Department What: ESL/Supplemental Exam Reimbursement TEXAS E	\$ 118.87
	1135088	Cielo Office Products	where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2018-2019 Why: Need College Pennants to promote College Readiness For Saucedo Students What: Ivy League conference Pennant	\$ 204.85
			WHO SALINAS TEACHERS WHAT ITEMS FOR TEACHER / CLASSROOM USE WHEN THROUGH THE SCHOOL YEAR DURING CLASS INSTRUCTION WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$ 381.55
	1135089	City of Pharr Parks & Recreation	Who City of Pharr What: Registration fee for DAEP Basketball Team When: 2018-2019 D.R.I.B.L. League Where: Pharr, TX Why:To pay for the registration fee	\$ 250.00
	1135090	Crawford Electric Supply Company, Inc	32W CLF LAMP ***** BUY BOARD 527*17 QUOTE # 7980605 DIP ATTACHED WHO: ENERGY/JAIME WHAT: LAMP WHEN: OCT 2018 WHERE: STOCK WHY: STOCK	\$ 1,848.00
			P & S BOX 2G 3 HOLE ***** 527*17 QUOTE# 7981877 DIP ATTACHED WHO: ENERGY/ALFREDO C WHAT: MATERIAL WHEN: OCT 2018 WHERE: DHS PA1 WHY: REPAIRS	\$ 30.24
			RAB HIGH BAY LED LIGHT FIXTURE ***** 527*17 QUOTE# 7981937 DIP ATTACHED WHO: ENERGY/ALFREDO C WHAT: LIGHTS WHEN: OCT 2018 WHERE: STADIUM WHY: REPAIRS	\$ 1,010.66
	1135091	Culligan Water	FOR ALL DRINKING WATER FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$ 113.81
	1135092	Danzgear	Where: Saucedo Middle School Who: Bianca Cantu/ Dance Sponsor When: School year 2018-2019 Why: Need Team Uniforms for School year 2018-2019 Competitions. What: 3 color LS Cut Out back Top W/GlitterFlex Design	\$ 708.00

11/14/2018	1135093	Deanan Gourmet Popcorn	CARMEL - PKG OF 100 WHAT: POPCORN FUNDRAISER WHEN: OCTOBER 18 - 31, 2018 WHERE: T. PRICE ELEM. WHO: FOR 2ND GRADE STUDENTS WHY: RAISING FUNDS FOR 2ND GRADE EVENTS/FIELD TRIPS	\$ 700.00
	1135094	Demco, Inc.	WHAT: KAPCO POLYESTER LABEL PROTECTOR 1-1/2"X3-1/4" 500/RL WHERE: A.M. OCHOA LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON/OCHOA LIBRARIAN WHY: ITEMS NEEDED TO MAINTAIN LIBRARY	\$ 518.98
	1135095	Doggett Freightliner of South Texas,	Region I RPF 16-08-19 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 Why: Need to purchase items that are in in our inventory as needed.	\$ 442.75
	1135096	Donna Glass & Mirror	21 1/4 x 31 1/2 GREY LAMINATED GLASS ***** QUOTE ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: GLASS WHEN: OCT 2018 WHERE: RUNN ELEM WHY: REPLACE	\$ 85.00
			21 x 31 x 1/4 LAMINATED GLASS REPLACEMENT ***** QUOTE ATTACHED DIP ATTACHED WHO: MAINT/URBAN WHAT: GLASS WHEN: OCT 2018 WHERE: OCHOA WHY: REPLACEMENT	\$ 115.00
	1135097	Education Week - Ohio	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 Why: Subscription for Technology Director . Subscription includes 37 issues of print, 3	\$ 79.00
	1135098	El Pato Mexican Food	Who: RosaMaria Campos, RN What: Need P.O. for tacos When: November 2, 2018 Where: El Pato Why: Having a meeting with the Health Services Dept. on Instructional Planning 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
	1135099	Elsa Auto & Truck Parts	OIL FILTER-BUMPER 416 WHO-LUIS O. SOLIS WHAT-OIL FILTERS, AIR FILTERS, FUEL FILTERS WHY-NEEDED FOR BUMPERS 416, 42, 58,43, 49, 51, 16,80, 111, 113 AND 402 WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 1,432.90
	1135100	Enterprise Rent-A-Car Of Texas	WHO: JUAN DAVILA WHAT: RENTAL VAN PER DAY WHEN: SEPTEMBER 28-29, 2018 WHERE: MCNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET **VAN #2	\$ 144.17
	1135101	Exquisita Tortillas, Inc	When October 2018 What Food/Tortillas Who CNP Where District Cafeteria Whi Student Needs	\$ 845.00
	1135102	FLEETPRIDE	Buybaord #521-16 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 When: October 2018 Why: Need to purchase auto parts not in inventory as needed.	\$ 343.53
			Lube Filter For Bumper #34 Who: Luis O. Solis What: Lube Filter Where: Bus Barn When: October 2018 Why: Parts need for an Oil Change for Bumper #34	\$ 74.88

11/14/2018	1135103	FORMAX, Division of BESCORP, INC	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. WHY: CONTRACT RENEWAL FOR FOLDER/SEALER, NEEDED FOR FOLDING PAYROLL CHECKS AND W2's FOR	\$ 792.00
	1135104	Fairway Supply Inc.	SET 84 DARK BRONZE ASTRAGAL ***** BB 501*15 QUOTE 034207 DIP ATTACHED WHO: MAINT/MANUEL WHAT: MATERIAL WHEN: OCT 2018 WHERE: ADAME WHY: REPLACEMENT	\$ 758.80
	1135105	Flower Baking Company of San Antonio,	When October 2018 What Food/Bread Who CNP Where District Cafeteria Whi Student Needs	\$ 3,001.51
	1135106	Forde-ferrier	(WHAT) POEMS SPANISH (WHO) 3RD GRADE TEACHERS (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018 -2019 SCHOOL YEAR (WHY) RESOURCES NEEDED FOR STUDENT STAAR TESTING PREPARATION. *	\$ 460.00
			What: STARR WORKBOOKS WHEN: 2018-2109 WHERE: STAINKE ELEMENTARY CLASSROOM WHO: STAINKE STUDENTS WHY: INSTRUCTIONAL MATERIALS TO SUPPORT DISTRICT CURRICULUM	\$ 9,296.00
	1135107	Fudruckers	WHAT: STUDENT MEALS WHERE: MCALLEN, TEXAS WHO: 25 STUDENTS FROM THE STUDENT ENROLLMENT ATTACHED WHEN: OCTOBER 26, 2018 WHY: COLLEGE CAMPUS TOUR	\$ 112.00
	1135108	GRIGSBY, WAYNE L.	WHO: WAYNE GRIGSBY WHAT: OFFICIAL WHEN: OCTOBER 16, 2018 WHERE: TODD WHY: TODD VS SAUCEDA 7A, 7B, 7C	\$ 100.00
	1135109	Garcia, Armando Jr.	Who: DHS- Band What: Mileage reimbursement When: Aug. 27-31, 2018 Where: DISD Fine Arts Why: Teachers work with HS and MS students	\$ 11.45
	1135110	Goodyear Auto Service Center	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 ***** ITEM: 046-377 QTY: 1 DESCRIPTION: COURTESY TIRE AND MAINTENANCE INSPE	\$ 935.52
	1135111	Greenwood Office Outfittersdba, Buffalo	WHO: CTE TEACHER ANGEL TREVINO WHAT: CLASSROOM SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES LED LIGHT DTRIP 32.8FT MLT COL	\$ 3,498.63
			WHO: CTE TEACHER ESMER LOPEZ WHAT: SUPPLIES WHEN: FY 18-19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. PURIFIER AIR 290BK	\$ 885.19
			WHO: Dr. Diana Villanueva WHAT: Dispenser 1-# Core BK WHEN: October 2018 WHERE: Special Ed. Dept. 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
	1135112	Guevara, Javier	WHAT? Mileage WHO? Javier Guevara PEIMS Coordinator WHEN? October 2018 WHERE? PEIMS, DNHS, Adame, A.P. Solis, Saucedo, Veterans and Salazar WHY? The PEIMS dept need to make sure that the campuses are working on the withdrawal folders for the Leaver.	\$ 30.54
	1135113	Gulf Coast Paper Company	Towels #71300 #04218-415 What: Towels Where: Warehouse Why: Needed district wide Who: Warehouse When: School year 2018-2019	\$ 11,580.00
			Wipes 042518-415 What: Janitorial Supplies Who: Warehouse Where: warehouse Why: Needed district wide When: School year 2018-2019	\$ 23,863.28

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

11/14/2018	1135122	Morrison Supply, LLC	WHO: MAINT/PABLO WHAT: QUICK TEST WHEN: OCT 2018 WHERE: DIST WIDE WHY: BACKFLOW TEST	\$ 73.00
	1135123	Mountain Glacier Llc	Who: Staff and Visitor What: Drinking Water Where: Technology Dept. When: Month of October 2018 Why: Daily Operations Account # 00462 / Technology Dept.	\$ 24.97
	1135124	Msc Industrial Supply Co.	Who: Luis O. Solis What: 5 Gal W/Anti-Gel Diesel Fuel Conditioner Where: Bus Barn When: October 2018 Why: Supplies needed for shop use.	\$ 1,253.66
	1135125	NATIONAL RESTAURANT ASSOCIATION	WHO: CTE ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: ONLINE COURSE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 345.00
	1135126	Nicho Produce Co. Inc.	When November 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 1,150.00
	1135127	Nimco, Inc.	WHO: MRS.LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BULLYING AND DRUG FREE POSTERS WHY: RED RIBBON WEEK	\$ 566.48
	1135128	O'reilly Automotive, Inc	WHAT? EQUIPMENT FOR UNITS WHEN? 2018-2019 WHERE? DISD POLICE DEPT WHO? UNITS WHY? EQUIPMENT WILL BE UTILIZED IN CASE OF EMERGENCY FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY QUOTES ATTACHED	\$ 659.92
			WHO-LUIS O. SOLIS WHAT-HOSE CLAMP WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 61.70
	1135129	OCHOA CARLOS	WHO: CARLOS OCHOA WHAT: OFFICIAL WHEN: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL WHY: CROSS COUNTRY MEET VARSITY, JVD, 9THD, 8THA AND 7THA	\$ 150.00
	1135130	ORTEGA, CARLOS	Who: Carlos Ortega What: Chain Crew When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 45.00
	1135131	Ozuna, Ernesto	Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: October 2018 Where: MIT does training for teachers & staff Why: monthly mileage for staff	\$ 54.22
	1135132	PCMG, Inc	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 ***** CBGRO100C COLOR RIBBON	\$ 105.97
			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.	\$ 48.99
			Who: David Chavez What : Plantronic 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	\$ 292.20
			Who: ELA Director What: Acrobat Pro When: 2018-19 School Year Where: ELA 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	\$ 91.00
			Who: G. Ibarra - Fine Arts What: printhead mag. & ylw When: 11.1.2018 Where: DISD- Admin. F.A. Why:These are supplies for the Z5200 Postscript printer	\$ 1,055.00

11/14/2018	1135133	PENDER'S MUSIC CO	WHO: DNHS CHOIR WHAT: MUSIC WHEN: OCT 27, 2018 WHERE: DNHS WHY: MUSIC IS NEEDED TO COMPETE IN TMEA TREBLE AUDITIONS PROCESS	\$ 110.25
			WHO: DNHS CHOIR WHAT: MUSIC WHEN: OCT 27, 2018 WHERE: DNHS . WHY: MUSIC IS NEEDED TO COMPETE IN TMEA TREBLE AUDITIONS PROCESS	\$ 41.25
	1135134	Positive Promotions	(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 CLASSROOM BEHAVIOR.	\$ 617.47
			(WHAT) MC19: JRNL/KNGT PN: THANKS FOR (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 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	\$ 895.98
	1135135	RAISING CANE'S 249	WHO: R. ALVAREZ WHAT: STUDENT MEALS WHEN: OCTOBER 20, 2018 WHERE: E. ELSA WHY: TODD FOOTBALL VS E. ELSA 7TH	\$ 225.81
	1135136	RAISING CANE'S RESTAURANTS, LLO	WHO: CHRISSEY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS JV CHEERLEADERS WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: VOLLEYBALL BI-DISTRICT PLAY-OFF GAME 11 MORE STUDENTS WERE ADDED	\$ 62.24
			WHO: CHRISSEY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS VARSITY CHEERLEADERS AND TEEPEE CREW WHEN: OCTOBER 30, 2018 WHERE: PSJA SOUTHWEST WHY: VARSITY VOLLEYBALL PLAY-OFF GAME	\$ 175.00
	1135137	REPUBLIC SERVICES, INC	WHAT: 3 WASTE CONTAINERS WHY: WASTE/RECYCLING OVERAGE WHEN: 10/3,10/12,10/17,10/24 WHERE: DONNA ISD WHO: DONNA NORTH HS. & MUNOZ ELEM.	\$ 4,411.83
			WHAT: WASTE SERVICES WHEN: 10/19/18 & 10/31/18 WHERE: DONNA ISD WHY: DISPOSAL/RECYCLING AND PICKUP SERVICE WHO: MAINTENANCE DEPT.	\$ 1,063.64
	1135138	Ray's Business Products	What: Teacher Supplies Who: Warehouse Why: Needed district wide Where: Warehouse When: School year 2018-2019	\$ 4,566.80
	1135139	Region One Educational Service Center	WHAT: REGISTRATION FEES WHEN: OCTOBER 24, 2018 WHERE: REGION ONE WHO: NANCY STOCKTON, AZIEL DEL RIO, ELYSSHA ENRIQUEZ, MIKE ANZALDUA WHY: PROF. DEVELOPMENT	\$ 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
	1135140	Resendez, Nicolas	Who: DHS-Colorguard What: Fall Technician When: Sept-Nov., 2018 Where: Fine Arts- DHS Why: Assist with colorguard for the marching season	\$ 3,000.00
	1135141	Riojas, Reynaldo	WHEN: 10/6/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MARY HOGE) 7A TEAM MILEAGE METRO RATE	\$ 60.00
	1135142	Rocky Mountain Chocolate Factory	WHO- CHOIR CLUB WHERE- AP SOLIS WHEN- NOVEMBER 2018 WHAT- FUNDRAISER CANDY APPLES WHY- FUNDRAISER ***CANDY APPLE	\$ 802.00

11/14/2018	1135143	Sam's Club	GATORADE CIP: 1:1:1 PACE P00170 WHO: DNHS BAND WHAT: DRINKS WHEN: OCT 20, 2018 WHERE: WESLACO, TEXAS WHY: ITEMS ARE NEEDED FOR BAND STUDENTS WHO WILL 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
	1135144	Sauceda Yolanda	WHO: YOLANDA SAUCEDA 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 DATING/DOMESTIC VIOLENCE INTERVENTION AND AWARENES	\$ 172.99
	1135145	School Health Corp.	Who: RosaMaria Campos, RN What: Need P.O. for medical supplies When: 2018-2019 School year Where: School Health Corp. Why: Need to restock on medical supplies	\$ 3,361.76
	1135146	Smokey's Bar-B-Que	where: Saucedo Middle School Who: Maria Paz/ Migrant Club When: School Year 2018-2019 Why: Fundraiser for Migrant Club What: 50 plate chicken potato Salad Rice Beans Bread	\$ 175.00
	1135147	Southern Foods Group, LLC dba Oak Fa	When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 13,676.31
			When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 489.03
	1135148	Southern Foods Group, LLC dba Oak Fa	When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 6,725.25
			When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 1,385.42
			When October 2018 What Milk/Juice Who CNP Where District Cafeteria Who Student Needs	\$ 480.73
			When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 8,820.14
			When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$ 3,307.04
	1135149	TOWNEPLACE SAN ANTONIO DOWN	WHO: K. KROMER WHAT: STUDENT ROOMS WHEN: NOVEMBER 14-17, 2018 WHERE: COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$ 2,558.27
	1135150	Texas Gas Service	WHAT: GAS SERVICE WHERE: DONNA ISD WHY: MONTHLY CHARGES WHEN: 9/27/18 TO 10/26/2018 WHO: DONNA ISD	\$ 1,394.72
	1135151	Trane Company	HEATER ELECTRIC ***** 458*14 QUOTE# 8475333 DIP ATTACHED WHO: ENERGY/TRINI WHAT: HEATER WHEN: SEPT 2018 WHERE: STAINKE WHY: NOT WORKING	\$ 629.24

11/14/2018	1135152	Unifirst Corporation Texas Industrial Serv	When October 2018 What Safety Mats Who CNP Why District Cafeterias Why Student Needs	\$ 85.20
	1135153	Uniform World	WHO: CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR WHAT: LAB COATS WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL 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: STEHOSCOPIES 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
	1135154	Valero Fleet Services	WHAT: GAS CARD WHY: CAST CONFERENCE WHEN: OCT. 1-NOV. 3, 2018 WHERE: FORTH WORTH, TX WHO: JOSHUA HILTON	\$ 147.36
	1135155	Valley Armature And Electric	WHO: MARICHALR WHAT: REPAIR WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: REPAIRS NEEDED IN THE LARGE GYM FOR VARSITY VOLLEYBALL GAME ON SATURDAY 9/29/18	\$ 700.00
	1135156	Vargas, Jaime	ATHLETIC OFFICIAL WHO: VARGAS, JAMIE WHAT: ATHLETIC OFFICIAL WHEN: 10/2/18 WHERE: DNHS WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (DNHS VS WESLACO EAST) SUB VARS TEAM WHEN: 10/2/18 WHERE: DNHS WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (DNHS VS W	\$ 115.00
	1135157	Voyager Sopris Learning, Inc.	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 WHEN: October 2018 WHY: Yearly training for teachers in order implement the re	\$ 7,200.00
	1135158	Wal-Mart Community	What: Christmas Trees When: 1st Semester 2018-2019 Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Students Why: Motivational Program Holiday	\$ 178.00
			WHO AR STUDENTS WHAT AR ACHIEVEMENTS WHEN THROUGH OUT THE SCHOOL YEAR WHERE SALINAS LIBRARY WHY INCREASE IN AR POINTS	\$ 321.16
			WHO: DNHS WHAT: LATCH BOX STADIUM BLUE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED TO STORE CALCULATORS, HEADPHONES REQUESTOR: ADRIANA HERNANDEZ, LIBRARIAN	\$ 43.00
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing	\$ 1,956.46
			Who: requester Marco Tamez Where T.Price ACE Program what: supplies for student activities why: Students Activities When: School Year 2018-2019	\$ 205.58
	1135159	Whataburger Corporate Accounting	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS AND STAFF WHO WILL BE COMPETING IN AREA.	\$ 1,202.39
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHERE: HARLINGEN, TEXAS WHEN: OCT 27, 2018 WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS AND STAFF WHO WILL BE ATTENDING THE AUDITION PROCESS	\$ 96.84

11/14/2018	1135159	Whataburger Corporate Accounting	WHO: R.LEAL/R. CARDENAS WHAT: STUDENT AND STAFF MEALS WHEN: OCTOBER 25, 2018 WHERE: RIO GRANDE CITY WHY: DHS FOOTBALL VS RIO GRANDE CITY JV	\$ 388.02
	1135160	Woodwind & Brasswind, Inc.	WHO: DNHS BAND WHAT: REEDS WHEN: OCT 2018 WHERE: DNHS WHY: REEDS ARE NEEDED FOR BAND STUDENTS TO PLAY THEIR 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
	1135161	ZAVALA, HUMBERTO	WHEN: 10/20/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOBALL GAME (SAUCEDA VS VET.) 8A TEAM MILEAGE METRO RATE	\$ 60.00
			WHEN: 10/26/18 WHERE: DNHS WHY: UIL REQUIREMENT 1 FOOBALL GAME (DNHS VS VELA) JV TEAM MILEAGE METRO RATE	\$ 65.00
	1135162	Zepeda, Victoria	ATHLETIC OFFICIAL WHO: ZEPEDA VICORIA WHAT: ATHLETIC OFFICIAL WHEN: 10/9/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 VOLLEYBALL GAME (NORTH VS ECON) JV TEAM 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				\$ 191,581.31
11/15/2018	1135163	All Valley Screen Printing	VOUCHER: 1124 RFP: 042518-390 WHO: DNHS SPEARETTES WHAT: DANCE CLASS SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: DANCE CLASS SHIRTS TO BE USED FOR FALL CONCERTS REQUESTOR: D. CANO	\$ 299.00
	1135164	All Valley Screen Printing	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	\$ 419.76
	1135165	All Valley Screen Printing	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	\$ 135.92
	1135166	All Valley Victory Sports Apparel, Inc	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	\$ 435.00
	1135167	CONTRERAS, CAROLINA	VOUCHER 1143 WHO: DNHS CHEERLEADER AMANDA CONTRERAS WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES REQUESTOR: BELINDA RUIZ	\$ 75.00

11/15/2018	1135168	HEB Grocery Company LP	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. REQUESTOR: SERGIO LOPEZ	\$ 13.24
	1135169	LUNA, YOLANDA	VOUCHER 1148 WHO: DNHS CHEERLEADER JULISA LUNA WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES REQUESTOR: BELINDA RUIZ	\$ 75.00
	1135170	MENDEZ, ANNA	VOUCHER 1142 WHO: DNHS CHEERLEADER ANNA MENDEZ WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES REQUESTOR: BELINDA RUIZ	\$ 75.00
	1135171	McAllen Sports	VOUCHER: 1133 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 REQUESTOR: C. DELEON	\$ 2,942.70
	1135172	Omni Cheer	VOUCHER: 1101 QUOTES ATTACHED: WHO: DNHS SPEARETTES WHAT: SHOES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: SPIRIT SHOES FOR SCHOOL AND COMMUNITY EVENTS REQUESTOR: D. CANO	\$ 710.14
	1135173	OVALLE FLORES, SYLVIA	VOUCHER 1144 WHO: DNHS CHEERLEADER LAELA OVALLE WHAT: REIMBURSEMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: OVERPAYMENT FOR CHEERLEADING GYM FEES REQUESTOR: BELINDA RUIZ	\$ 25.00
	1135174	Sam's Club	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 DELIVERED TO THE NORTH VISITORS SIDE OF	\$ 331.70
			VOUCHER: 1149 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:	\$ (9.96)
	1135175	Sam's Club	VOUCHER: 1149 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:	\$ 282.48
	1135176	WEISSMAN	VOUCHER: 1115 QUOTES ATTACHED WHO: DNHS SPEARETTES WHAT: HIGH WAIST FULL LENGTH LEGGINGS BLK WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: BLACK PERFORMANCE PANTS	\$ 318.48
	1135177	CB Sportswear	WHO: DHS CHEERLEADERS WHAT: PINK T-SHIRTS WHEN: OCTOBER 2018 WHERE: DHS WHY: TO PROMOTE SCHOOL SPIRIT AND CANCER AWARENESS VOUCHER # 15341	\$ 221.00
	1135178	HEB Grocery Company LP	WHO: DHS BPA WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND B NORTH -WEST VOUCHER # 15368	\$ 101.56

11/15/2018	1135179	HEB Grocery Company LP	WHO: DHS AMBASSADORS WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND C SOUTH - EAST VOUCHER # 15326	\$ 69.56
	1135180	HEB Grocery Company LP	WHO: DHS JUNIOR CLUB WHAT: CAKE WHEN: NOVEMBER 9, 2018 WHERE: DHS WHY: HOMECOMING DANCE VOUCHER # 15346	\$ 37.98
	1135181	MEZA, RENE	WHO: DHS JUNIOR CLUB WHAT: DJ WHEN: NOVEMBER 9, 2018 WHERE: DHS CAFETERIA WHY: DJ FOR HOMECOMING DANCE VOUCHER # 15376	\$ 270.00
	1135182	Sam's Club	WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: STADIUM CONCESSION STAND A SOUTH - WEST WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER # 15383	\$ (5.98)
			WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 31, 2018 WHERE: DHS LIBRARY WHY: SUPPLIES FOR CONCESSION STAND VOUCHER # 15360	\$ 1,706.11
	1135183	Sam's Club	WHO: DHS BPA WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND B NORTH -WEST VOUCHER # 15369	\$ 420.13
	1135184	Sam's Club	WHO: DHS BRAVETTE POWERLIFTING WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15389	\$ 100.85
	1135185	Sam's Club	WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: STADIUM CONCESSION STAND A SOUTH - WEST WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER # 15383	\$ 384.72
	1135186	Sam's Club	WHO: DHS AMBASSADORS WHAT: CONCESSION STAND SUPPLIES WHEN: NOVEMBER 9, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND C SOUTH - EAST VOUCHER # 15326	\$ 443.34
	1135187	Unlimited Sports	WHO: DHS SPANISH CLUB WHAT: CLUB DRI-FIT SHIRTS WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: TO WEAR DURING CLUB ACTIVITIES VOUCHER # 15391	\$ 752.00
	1135188	Unlimited Sports	WHO: DHS STUDENT COUNCIL WHAT: TURKEY TROT SHIRTS WHEN: NOVEMBER 10, 2018 WHERE: DHS WHY: TURKEY TROT T-SHIRTS VOUCHER # 15394	\$ 500.00
	1135189	Whataburger Corporate Accounting	WHO: MEXICAN AMERICAN STUDIES STUDENTS WHAT: MEAL WHEN: NOVEMBER 3, 2018 WHERE: DHS TO EDINBURG, TEXAS WHY: SAN MIGUEL HISTORICAL MARKER UNVEILING AND UTRGV LOCAL HISTORY SYMPOSIUM	\$ 179.51
	1135190	The Bank of New York Mellon	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 INVOICE NO. 252-2148325 DATE: 10/24/2018	\$ 750.00
	1135191	AGUIRRE, GLORIA	who: Gloria Aguirre, migrant recruiter 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, Residency Verification f	\$ 175.32
	1135192	ALAMO PHOTO CENTER	Who: Velma Rangel, Assistant Superintendent of District Operations What: Readers Pictures When: October 17, 2018 Where: Donna ISD Boardroom Why: Picture sessions for 21 schools (21) 20 x 24	\$ 2,583.00

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

11/15/2018	1135203	Betancourt-Delgado, Maria E.	Who: Ms. Betancourt What: Mileage When: Tuesday, November 27, 2018-Friday, November 30, 2018 Where: Fort Worth, TX Why: TAGT Gifted & Talented Conference	\$ 543.78
	1135204	Blue Onion,The	WHEN: FRIDAY, OCT. 26, 2018 WHAT: WORKING LUNCH WHERE: ADMIN. BLDG. - MRS. RANGEL'S OFFICE WHO: INTERVIEW COMMITTEE WHY: INTERVIEWS FOR ASST. SUPT. OF LEADERSHIP ITEM: CHICKEN SALAD	\$ 62.12
	1135205	Buffalo Business Products	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: PHLEBOTOMY SUPPLIES WHEN: FY 2018-2019 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. DRAW REMINDR CARDS	\$ 9,581.88
	1135206	Busk, Heather	Who: F. A. Elementary Music What: Consultant When: Nov. 2, 2018 Where: Lenoir Elementary Why: Will work with teachers during instructional day to increase students interest.	\$ 605.34
	1135207	Buster Lind Produce, Inc	When November 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$ 1,562.50
	1135208	CANTU, ADAM JACOB	WHO: ADAM CANTU WHAT: OFFICIAL WHEN: OCTOBER 23, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS VALLEY VIEW VARISTY	\$ 115.00
	1135209	CARDONA-LERMA, ROSALIA	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Texas Educator Certification Examination Program exam reimbursemet - ESL/Supplemental When: October 2018 Where: Bilingual/ESL Department Why: ESL/Supplemental exam reimbursement Te	\$ 118.87
	1135210	CASSIANO, STEVEN	Who: Technology Dept./ Director David Chavez What: mileage for tech Steven Cassiano When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 66.63
	1135211	CASTILLO, NICK	WHEN: 10/13/18 WHERE: VETERANS MS 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
			WHO: CASTILLO, NICK WHAT: ATHLETIC OFFICIAL WHEN: 10/20/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 GAME (SAUCEDA VS VETERANS) 7A	\$ 60.00
	1135212	CDW-Government LLC, CDW Governme	Where: Saucedo Middle School Who: Iris Cavazos Sandra Gracia Francelli Rodriguez Penny Ovalle Guillermo Hernandez Shiela Saucedo Sara Lozano Martin Martinez Becky Maldonado Karina Degollado When: School Year 2018-2019 Why: Provide consumable or non-	\$ 3,880.00
	1135213	CEV Multimedia, LTD.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: RENEWAL FEE WHEN: FY 2018-2019 WHERE:DNHS WHY: INSTRUCTIONAL RESOURCES CEV AG TEACHER LICENSE RENEWAL	\$ 525.00
	1135214	Campos, Joseph Michael	Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 96.30
	1135215	Carolina Biological Supply Company	WHO: DNHS STUDENTS WHAT: COMPACT BALANCE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR SCIENCE DEPARTMENT FOR STUDENTS REQUESTOR: JOANNA MARTINEZ, TEACHER	\$ 1,175.68
			WHO: DNHS STUDENTS 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 REQUIREMENT 1 FOOTBALL GAME JV (DNHS VS VELA)	\$ 65.00
			WHEN: 10/27/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT 1 FOOTBALL GAME 8A (VETERANS VS CENTAL)	\$ 60.00
			WHO: CASTILLO CARLO WHAT: ATHLETIC OFFICIAL WHEN: 10/20/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOTBALL GAME 7A (VETERANS VS SAUCEDA)	\$ 60.00
	1135217	Cavazos, Deanna	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, Texas why: Professional Growth	\$ 427.28
	1135218	Cavazos,Alexis	Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: October 2018 Where: Technician travels to assign campuses Why: monthly mileage for techs	\$ 285.59
	1135219	Cepeda, Gloria E.	Who: Rosalinda Navarro What: PSP Consultant When: August, September and October 2018 Where: M. Rivas Elementary Why: PSP Consultant for the campus August 24, 2018	\$ 3,100.00
			Who: Rosalinda Navarro What: PSP Consultant When: October 23 & 30 2018 Where: M. Rivas Elementary Why: PSP Consultant for the campus August 24, 2018	\$ 1,400.00
	1135220	Chavez, Alberto	Who: Technology Dept./ Director David Chavez What: mileage for Tech Network Albert Chavez When: October 2018 Where: tech travels to school campuses check on internet issues Why: monthly mileage for techs'	\$ 31.76
	1135221	Chick Fil A Weslaco	WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT MEAL WHEN: 11/9/18 WHERE: DNHS WHY: STUDENTS WILL BE ASSISTING WITH DISD WELLNESS SCREENING STUDENT MEAL	\$ 126.00
			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.	\$ 1,750.00
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 20, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE COMPETING IN UIL PIGSKIN.	\$ 1,750.00
			WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: OCT 27, 2018 WHERE: HARLINGEN, TEXAS WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS WHO WILL BE ATTENDING THE AUDITIONS CONTEST.	\$ 126.00
	1135222	Chick-Fil-A	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE COMPETING IN AREA.	\$ 1,757.02
	1135223	Chili's Grill	WHO: R. LEAL/CYNTHIA VIESCA WHAT: STUDENT MEALS (PRE-GAME) WHEN: NOVEMBER 2, 2018 WHERE: KINGSVILLE HIGH SCHOOL-KINGSVILLE, TEXAS WHY: VOLLEYBALL AREA PLAYOFF MATCH 10:30 AM - 12 Midnight	\$ 252.00
	1135224	Chintapalli, Ramakrishna	What: Meal Reimbursement 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 - 10/30/18	\$ 63.58
	1135225	Cielo Office Products	where: Saucedo Middle School Who: Rolando Cortez/Security When: School Year 2018-2019 Why: Need Megaphones for the Function and Communication of Saucedo Middle School What: Mini Megaphone 7x7x9.5	\$ 280.52
			Who: ACE Program 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 When: School Year 2018-2019	\$ 1,027.08

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

11/15/2018	1135239	ESTRADA JR., JUAN J.	Who: Juan J. Estrada What: Stadium Worker-Usher When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 45.00
	1135240	ESTRADA, MARIA C.	Who: Maria C. Estrada What: Stadium Worker-Usher When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 45.00
	1135241	Ekon-O-Pac,inc.	When September 2018 What Non Food Items Who CNP Where District Cafeterias Why Student Needs	\$ 1,467.50
	1135242	Elsa Auto & Truck Parts	E1 HOSE WHO-LUIS O. SOLIS WHAT-HOSE UPPER RADIATOR WHY-NEEDED FOR STOCK FOR 2008 THOMAS WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 260.00
			Lower Radiator Hose For Stock Who: Luis O. Solis What: Lower Radiator Hose Where: Bus Barn When: November 2018 Why: Nee to replenish stock	\$ 470.00
	1135243	Enterprise Rent-A-Car Of Texas	TRANSPORTATION (10)STUDENTS 2 COACHES BILLING# 832785 WHO: MENDOZA WHAT: TRANSPORTATION WHEN: OCTOBER 21-22, 2018 WHERE: CORPUS CHRISTI, TX WHY: VARSITY REGIONAL GIRLS X-COUNTRY MEET	\$ 396.00
			WHO: JUAN DAVILA WHAT: RENTAL VAN PER DAY WHEN: SEPTEMBER 28-29, 2018 WHERE: McNEIL INVITATIONAL, ROUND ROCK WHY: PRE-STATE CROSS COUNTRY MEET **VAN #1	\$ 144.17
	1135244	Eureste, Norma Linda	where: Saucedo 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 What: 52.2 miles x .545 = 28.45	\$ 28.45
	1135245	FACTORY STORE LLC	WHO: STUDENT ENGAGEMENT DEPARTMENT WHEN: 2018-2019 SCHOOL YEAR WHERE: STUDENT ENGAGEMENT DEPT. WHAT: POLO SHIRTS, PANTS AND SHOES WHY: TO SUPPORT HOMELESS STUDENTS	\$ 3,287.65
	1135246	FLORES & TORRES LLP	WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: AUGUST 12018 THROUGH AUGUST 31, 2018 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT OF BUSINESS AND FINANCE	\$ 4,200.00
			WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: SEP 1 THROUGH SEP 30, 2018 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE	\$ 5,750.00
	1135247	FLORES, MONICA	WHO: MONICA FLORES WHAT: OFFICIAL WHEN: OCTOBER 23, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS VALLEY VIEW VARISTY	\$ 115.00
	1135248	Fellowship Of Christian Athletes	WHO: DNHS STUDENTS WHAT: GUEST SPEAKER FOR RED RIBBON WEEK WHEN: 10/26/18 FRIDAY WHERE: DNHS AUDITORIUM WHY: RED RIBBON WEEK SCHOOL ASSEMBLIES	\$ 2,000.00
	1135249	Forde-ferrier	Ultimate Math Workbook for 3rd grade What: STARR workbooks When:2018-2019 Where: Stainke 3rd,4th,5th classrooms Who: 3rd,4th,5th students Why: To Supplement the district curriculum	\$ 4,032.00
	1135250	GARZA, ROBERT	Who: Technology Dept./ Director David Chavez What: mileage for tech Robert Garza When: October 2018 Where: tech does inventory, tagging on items @ DISD Whs Why: monthly mileage for techs	\$ 45.85
	1135251	GONZALEZ, PABLO III	who: Pablo Gonzalez-Migrant Recruiter what: mileage reimbursement when: month of September, 2018 where: areas visited: Alamo, Donna and Edinburg, TX why: migrant home visits to migrant parents to acquire their signatures on COE's and residency verif	\$ 84.91
	1135252	GONZALEZ, SAN JUANA ALICIA	Who: Technology Dept./ Director David Chavez What: mileage for technician Janie Gonzalez When: October 2018 Where: Technician supervises oversees all technicians Why: monthly mileage for techs	\$ 27.30

11/15/2018	1135253	Galvez, Sara G.	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 - \$14.49 Coffee - \$5.77 Dinner - \$9.25 Total - \$29	\$ 88.72
	1135254	Garcia, Armando Jr.	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
	1135255	Garcia, Romeo	WHO: GARCIA ROMEO WHAT: ATHLETIC OFFICIAL WHEN: 10/27/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT 1 GAME (VETERANS VS CENTRAL) 8A TEAM	\$ 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
	1135256	Garza, Nolda J.	Who: Nolda Garza What: Stadium Worker-Usher When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 45.00
	1135257	Gerardo Alaniz	Who: Gerardo Alaniz What: Official When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 115.00
	1135258	Glazing Saddles LLC	WHAT: KRISPY KREME for Sell WHEN: Nov., 2018 WHO: TAM 82 WHERE: SCHOOL & HOME WHY: RAISE FUNDS FOR END OF YEAR TRIP	\$ 607.50
	1135259	Gomez, Armando	WHO: ARMANDO GOMEZ WHAT: OFFICIAL WHEN: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL WHY: CROSS COUNTRY MEET VARSITY, JVD, 9THD, 8THA AND 7THA	\$ 150.00
	1135260	Gonzales, Jeremy	where: Saucedo 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= 27.03	\$ 27.03
	1135261	HANDY, AMANDA	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 Why: ESL Supplemental Exam reimbursement Reimbur	\$ 118.87
	1135262	HEB Grocery Company LP	for all special events for all schools district wide.	\$ 46.07
			FOR ALL THE SPECIAL EVENT FOR ALL ALL SCHOOLS DISTRICT WIDE.	\$ 276.11
			WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOVEMBER 09, 2018 WHAT- GOOD ITEMS WHY- THANKSGIVING LUNCHEON	\$ 182.26
			WHO PERFECT ATTENDANCE STUDENTS FOR 2ND SIX WEEKS WHAT ICE CREAM SUNDAYS FOR PERFECT ATTENDANCE REWARDS WHEN NOV. 9, 2018 FRIDAY WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM	\$ 64.99
			WHO: VETERANS MS WHAT: DRINKS WHEN: NOV 7, 2018 WHERE: DNHS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PARTICIPATING AT THE HOMECOMING PARADE.	\$ 69.44
	1135263	Harlingen High School	What: Humorous Interpretation. Registration fees. Who: Angel Leal, Donna HS Theatre. When: September 8, 2018. Texas Forensic Association Meet. Where: Harlingen High School. Why: Student auditions.	\$ 305.00
	1135264	Hernandez-Mendoza, Jorge D.	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	\$ 177.18
	1135265	Hillyard, Inc	WHO: MARICHALAR WHAT: PARTS WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH WHY: PARTS NEEDED FOR MACHINE	\$ 113.82

11/15/2018	1135266	Home Depot	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. Why: To educate students.	\$ 89.88
			WHO: CTE SCIENCE DEPARTMENT WHAT: SUPPLIES WHEN: 11/6/18 WHERE: DNHS 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 WHAT: SUPPLIES FOR LAB DAY WHEN: NOVEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR AG STUDENTS	\$ 109.94
			Who: Maria Alicia Gonzalez What: Supplies When: October 26, 2018 Where: PRS Program Why: Need to replace faucet	\$ 119.00
			Who: Network Technicians What: Hammer drill, bits, screws, anchors, 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
	1135267	Houston Independent School District	WHAT: MEDICAID FINANCE & CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 10/1/18 - 10/31/18 WHERE: DONNA ISD WHO: SPECIAL ED. DEPT. INVOICE NO. 18191048	\$ 6,423.74
	1135268	Hunt, Kelly	Who: Kelly Hunt What: Mileage When: October, 2018 Where: PRS Program Why: Fuel Reimbursement Reimbursement for fuel used for the month of October, 2018	\$ 220.07
	1135269	Indoff Incorporated	WHO: DHS WHAT: SUPPLIES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS 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
	1135270	Intech Southwest Services, Llc	WHAT? PRINTER 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 COMPUTER RFP#061218-432 S	\$ 265.00
	1135271	Istation	Who: ELA Department What: Istation Reading and Intervention Program When: 2018-2019 School Year Why: To purchase the Istation Reading Program Istation Reading Comprehensive Computer-Based Reading and Intervention Program	\$ 141,632.98
	1135272	J.w. Pepper And Son, Inc	WHO: VETERANS MS BAND WHAT: MUSIC WHEN: OCT 2018 WHERE: VETERANS MS WHY: MUSIC IS NEEDED FOR UPCOMING UIL CONTEST.	\$ 165.99
	1135273	JOHNSTONE SUPPLY	WHO: ENERGY/JAIME WHAT: MOTOR WHEN: OCT 2018 WHERE: DIST USE WHY: NOT WORKING	\$ 3,401.27
			WHO: ENERGY/TIMO WHAT: MOTOR WHEN: OCT 2018 WHERE: SALAZAR COACH OFF WHY: NOT WORKING	\$ 772.50

11/15/2018	1135273	JOHNSTONE SUPPLY	WHO: ENERGY/URBAN WHAT: METER WHEN: OCT 2018 WHERE: DIST USE WHY: DAILY USE	\$ 1,395.00
	1135274	JP ICE CREAM DISTRIBUTORS	When November 2018 What Ice Cream Who CNP Where District Cafeterias Why Student Needs	\$ 195.90
	1135275	JUAREZ-LINCOLN HIGH SCHOOL	What: Registration fees. Who: Angel Leal, Donna HS Theatre. When: November 17, 2018. Where: Juarez Lincoln High School / TFA Meet. Why: Fees needed processed and paid in order to participate.	\$ 221.00
	1135276	Jara III, Juan Manuel	Who: DNHS Mariachi What: Violin Consultant When: Oct. 1-30, 2018 Where: Middle Schools Why: Assist with violin musical and sight reading	\$ 450.00
	1135277	Jason's Deli-Coastal Deli	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 25, 2018 WHERE: EDINBURG, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL PERFORMING IN HALF TIME DURING FOOTBALL GAME...	\$ 1,747.50
			WHO: RAMIRO SOLIS WHAT: STUDENT MEALS (LUNCH) WHEN: NOVEMBER 2-3, 2018 WHERE: McALLEN ISD WHY: JV/9TH GRADE TENNIS TOURNAMENT	\$ 173.60
			WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (LUNCH) WHEN: NOVEMBER 2-3, 2018 WHERE: PALMVIEW GOLF COURSE (MCALLEN) WHY: VARSITY GOLF TOURNAMENT	\$ 48.93
	1135278	Jimmy John's Gourmet Sandwiches	WHO: R. LEAL/O. CRUZ WHAT: STUDENT MEALS WHEN: OCTOBER 26, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS FOOTBALL VS RIO GRANDE CITY	\$ 425.00
	1135279	KARR, IVAN	Who: Ivan Karr What: Official When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 115.00
	1135280	Kimball Midwest	Stripper For Stock Who: Luis O. Solis What: Stripper Where: Bus Barn When: October 2018 Why: Need to replenish stock	\$ 487.99
	1135281	King, Russell C. Jr.	Who: Russell C. King What: Official When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 115.00
	1135282	Kinney Bonded Warehouse, Inc.	WHO: DHS WHAT: MISC MATERIAL WHEN: OCTOBER 2018 WHERE: DHS WHY: MISC MATERIAL FOR HOMECOMING	\$ 88.03
	1135283	Kyrish Truck Centers	Who: Luis O. Solis What: Elbow 45 Deg 3/8 PTC X 1/8 MP Where: Bus Barn When: October 2018 Why: Need to replenish stock	\$ 457.25
	1135284	LONGORIA, ELIAS	who: Elias Longoria, Migrant Recruiter what: mileage reimbursement when: month of September, 2018 where: areas visited: Edinburg, Donna and Alamo, TX why: migrant home visits to acquire signatures on COE, residency verification, migrant surveys	\$ 184.58
	1135285	LUNA, JUAN	Who: Juan Luna What: Chain Crew When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 45.00
	1135286	Labatt Food Service	When November 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs	\$ 1,196.99
			When November 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs	\$ 4,648.24

11/15/2018	1135287	Lakeshore Learning Materials	(WHAT) COLORED CRAFTS STICKS (WHO) 1ST GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY)SUPPLIES NEEDED FOR 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
	1135288	Lamac	(WHAT) COLORED CRAFTS STICKS (WHO) 1ST GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY)SUPPLIES NEEDED FOR 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
	1135289	Law Offices of Guerra & Fara,The	WHAT: PROFESSIONAL LEGAL SERVICES WHEN: SERVICES THROUGH 10/24/18 WHY: SERVICES RENDERED WHERE: DONNA ISD WHO: DR. AZAIEZ, SUPT. INVOICE NO. 10487	\$ 18,851.14
	1135290	Leal, Daniel	ATHLETIC OFFICIAL WHO: LEAL, DANIEL WHAT: ATHLETIC OFFICIAL WHEN: 10/26/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT 1 GAME (\$ 65.00
	1135291	Learning Services	Who: Albert Chavez What: Renewal for PDQ Software Where: Technology Dept. When: 9/2018-9/2019 Why: Software used to distribute and deploy software /Packages remotely , Internet shortcuts, etc for student and staff computers district wide.	\$ 2,250.00
	1135292	Leos, Marissa A.	WHO: MARISSA LEOS WHAT: CLOCK KEEPER WHEN: OCTOBER 20, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS MERCEDES 9TH, JVD, JVL AND VARSITY	\$ 64.00
			WHO: MARISSA LEOS WHAT: CLOCK KEEPER WHEN: OCTOBER 23, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS VALLEY VIEW	\$ 32.00
			WHO: MARISSA LEOS WHAT: CLOCK KEEPER WHEN: OCTOBER 27, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS EDINBURG BOBCATS	\$ 16.00
	1135293	Little Caesars	What: Large Pepperoni Pizzas. Who: Edna Sierra, AP Solis Band. When: Wednesday, November 7, 2018. Where: AP Solis Bandhall / Homecoming Parade & Pep Rally. Why: Meal to be provided for performing students.	\$ 235.00
	1135294	Little Caesars	VOUCHER: 1158 QUOTES ATTACHED WHO: DNHS TSTEM STUDENTS WHAT: FUNDRAISER SALES PIZZA WHEN: 10/30/18 TUESDAY WHERE: DNHS CAFETERIA WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP	\$ 50.00
	1135295	Little Caesars	VOUCHER: 1157 QUOTES ATTACHED WHO: DNHS TSTEM STUDENTS WHAT: FUNDRAISER SALES PIZZA WHEN: 10/29/18 MONDAY WHERE: DNHS CAFETERIA WHY: AFTERSCHOOL FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP	\$ 50.00
	1135296	Longhorn Bus Sales,	Buyboard #549-17 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 Why: Need to purchase auto parts that are not in our inventory as	\$ 438.40
			WHO-LUIS O. SOLIS WHAT-COVER REAR DOOR PROP WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 285.54

11/15/2018	1135296	Longhorn Bus Sales,	WHO-LUIS O. SOLIS WHAT-KING PIN WHY-NEEDED FOR BUMPER 43 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$ 223.01
	1135297	Lowe's	WHO: MAINT/CARLOS L WHAT: WELDING MATERIAL WHEN: NOV 2018 WHERE: DIST WIDE USE WHY: DAILY REPAIRS	\$ 208.05
			WHO: MANUEL WHAT: DRILL COMBO WHEN: OCT 2018 WHERE: VAN 1059 WHY: DISTRICT USE	\$ 189.05
	1135298	M&A Technology, Inc.	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 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	\$ 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 SGT'S OFFICE, IT WILL BE SHARED BY SGT'S TO PRINT DAILY REPORTS AND LAW ENFORCEMENT CONFIDENTIAL MATERIAL BUY BOARD#498-15 SEE ATTACHED	\$ 460.90
			Where: Saucedo Middle School 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: Saucedo Middle School 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 Saucedo. What: OKI C610 Tansfer Belt Buyboard- 498-15	\$ 204.95
			WHO- AP SOLIS RM 206 WHERE- AP SOLIS CAMPUS WHEN- 2018-19 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 data reports at the end of six-weeks where salinas elem. why increase student performance	\$ 551.80
			WHO NURSE 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 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 WHERE: DNHS CLASSROOMS WHY: ITEMS NEEDED FOR PROJECTORS THAT ARE IN THE ROOMS FOR TEACHING.	\$ 2,449.50

11/15/2018	1135298	M&A Technology, Inc.	Who: Judy Crist What: M/M and M/F VGA Cables Where: Technology Training room and technology office for spare When: Oct. 2018 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 WHAT: EQUIPMENT WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH WHY: SPEAKERS NEEDED FOR THE FOOTBALL/ BASKETBALL AND ALL GAMES	\$ 4,119.65
			Who: Rolando Cerpeda 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 Why: Thunderbolt cable needed for computer to replace the one that is not long enough. Apple Thunderbolt	\$ 62.95
			WHO: SALLY GUERRA 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	\$ 851.56
			WHO: SAVAGE WHAT: SUPPLIES WHEN: 2018-2019 ATHLETIC SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR THE PRINTER FOR CARTRIDGE	\$ 473.80
	1135299	MASTERSTITCH, LLC	What: dryblend 50cotton/50poly-t-shirt (screen printing on back and front) t-shirt black Where: Munoz Elementary When: 2018-2019 School Year Why:Campus spirit Tshirt Who: Nelda L. Calderon-Principal Justification letter attached	\$ 2,733.50
			What: University Shirts When: School Year 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 readiness	\$ 841.50
	1135300	MELHART MUSIC CENTER	Who: DNHS- Band .What: Instrument repairs When: Marching Season Where: Instruments to be used at competitions Why: Students need good working instruments Buy Board # 539-17	\$ 265.00
			Who: DNHS Band What: Supplies 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
			Who: VETRANS- Band What: Instrument repairs- KING TUBA When: FALL Season Where: Instruments to be used at competitions Why: Students need good working instruments Buy Board # 539-17	\$ 1,600.00
	1135301	McDonald's - Donna	WHO: O. CASARES/J. RUIZ WHAT: STUDENT MEALS WHEN: NOVEMBER 08, 2018 WHERE: B. GARZA-WESLACO WHY: 8TH GRADE BOYS SOCCER GAME	\$ 179.70
			WHO: O. CASARES/R. OLIVA WHAT: STUDENT MEALS WHEN: NOVEMBER 08, 2018 WHERE: B. GARZA-WESLACO WHY: BASEBALL GAME 7THA AND 8TH	\$ 209.65
	1135302	Morrison Supply, LLC	WHO: MAINT/PABLO WHAT: FOUNTAIN WHEN: OCT 2018 WHERE: SALINAS E WING WHY: NOT WORKING	\$ 2,310.00
	1135303	Muy Pizza Tejas, LLC	WHO- DANCE CLUB 6 WHERE- PIZZA HUT WHEN- NOV 7,2018 WHAT- STUDENTS MEALS WHY- TO FEED STUDENTS	\$ 67.42

11/15/2018	1135304	NAPA Auto Parts	WHO-LUIS. O. SOLIS WHAT-KIT OF PAINT WHY-NEEDED FOR PAINT SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2018	\$ 686.27
	1135305	NCS Pearson, Inc.	(CCI) MOS JASPERACTIVE SITE LICENSE (FULL SUITE) 1 YEAR K12 JUSTIFICATION LETTER WHO: CTE BUSINESS INSTRUCTORS: EDWARD YANEZ JUAN DAVILA GABRIEL CABRERA EDDIE GARCIA WHAT: SITE LICENSE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: RE	\$ 7,799.00
	1135306	Nino, Maria Teresa	Who: Maria Niño, Curr. Spc. What: Travel Reimbursements When: OCTOBER 2018 Where: Runn Elementary Why: TABE Conference	\$ 120.88
	1135307	Omni Fort Worth GP Corporation	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 WHERE: 1201 HOUSTON ST, FORTH WORTH TEXAS	\$ 1,123.00
	1135308	Ortiz, Rika	WHO: RIKA ORTIZ WHAT: SCORE KEEPER WHEN: OCTOBER 22, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS EDINBURG HIGH	\$ 16.00
			WHO: RIKA ORTIZ WHAT: SCORE KEEPER WHEN: OCTOBER 22, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS VALLEY VIEW 9THD AND JVL	\$ 32.00
	1135309	PPG Architectural Coatings, LLC	PLEASE REFER TO P.O. 148469 OUTSTANDING BALANCE ***** BB 501*15 INVOICE ATTACHED DIP ATTACHED WHO; MAINT/DAVID M WHAT: PAINT WHEN: NOV 2018 WHERE:SINGLETERRY WHY: PROJECT	\$ 688.16
	1135310	Paloma Gallegos	Who: Paloma Gallegos, 3rd Grade Teacher What: Travel Reimbursements When: November 2, 2018 Where: Runn Elementary 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
	1135311	Pena, Meriah R.	WHO: MERIAH PENA WHAT: SCORE KEEPER WHEN: OCTOBER 20, 2018 WHERE: DONNA HIGH SCHOOL 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
	1135312	Pina, Lupita	WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE WHEN: OCTOBER 2018 WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$ 65.95
	1135313	Plasco ID Holdings, LLC	WHAT: ID MATERIALS WHO: EMPLOYEES WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA ISD WHY: MATERIALS NEEDED FOR EMPLOYEE IDENTIFICATION POLAROID COLOR RIBBON YMCKT 250 PRINTS	\$ 1,125.40
	1135314	PortionPac Chemical Corporation	WHO: CTE DEPARTMENT WHAT: SERVICES WHEN: MONTH OF OCTOBER WHERE: DNHS/DHS WHY: INSTRUCTIONAL RESOURCES REGION ONE	\$ 150.00
	1135315	Precision Saw and ToolTEX, Inc.	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: SHOP SUPPLIES WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$ 1,665.00
	1135316	Premier Tees	Who: Veterans Middle School Team 8-2 students 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
	1135317	ProSound, Inc	where: Saucedo Middle School Who: Adela Troncoso/Principal When: School Year 2018-2019 Why: Outside Cameras are needed for the protection and the function of the Sauceda staff and students. What: Axis P3225-Live MKII Network Camera- Outdoor and Va	\$ 1,274.00

11/15/2018	1135318	Property Casualty Alliance Of Texas (PC	WHAT: ELL EMPLOYMENT PRACTICES WHY: TOTAL LOSS WHEN: 6/23/2017 WHERE: DONNA ISD WHO: JACQUELINE PADILLA CLAIM NO. 108902-21201 INVOICE NO. D10890218G DATE: 10/10/2018	\$ 22,941.52
	1135319	Quality Rental Service	WHO: DHS STUDENTS WHAT: CHAIRS AND TABLES WHEN: NOVEMBER 7-9, 2018 WHERE: DHS WHY: AACT ASPIRE TESTING	\$ 700.00
	1135320	Quintero-Tamez, Carmen L.	Who: Carmen Quintero-Tamez What: Mileage When: October, 2018 Where: PRS Program Why: Fuel reimbursement reimbursement for fuel used	\$ 59.95
	1135321	RGVCTM	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 CONFERENCE FOR MATH TEACHERS WHERE	\$ 350.00
	1135322	RGVCTM	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 WHY: OPPORTUNITIES TO LEARN FROM OTHER TEAC	\$ 350.00
	1135323	RGVCTM	Who: Teachers L. Calderon, L. Yanez, O. Campos, I. Rodriguez, J. Hernandez What: Registration Fees for 53rd Annual Math Conference Where: UTRGV Edinburg Campus Why: Professional Development When: Saturday 11/10/2018	\$ 250.00
	1135324	Ramirez, Adrian	Who: Adrian Ramirez What: Official When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 115.00
	1135325	Ramirez, Juan F.	Who: Juan F. Ramirez What: Camera Crew When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 100.00
	1135326	Ramirez, Lazaro	WHAT: TRAVEL REIMBURSEMENT WHO: LAZARO RAMIREZ WHY: FOR ATTENDING THE TITLE IX ADMINISTRATOR CONFERENCE WHERE: ROUND ROCK, TEXAS WHEN: OCTOBER 16- 18 10/16/18 where: Saucedo Middle School	\$ 242.68
	1135327	Ramirez, Sylvia	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 Little Caesars.	\$ 68.67
	1135328	Raul Hernandez & Company, P.C.	WHAT: AUDITING SERVICES WHY: END YEAR AUDIT WHEN: AS OF AUGUST 31, 2018 WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS AND FINANCE	\$ 7,500.00
	1135329	Ray's Business Products	What: Paper Who: Warehouse When: School year 2018-2019 Where: Warehouse Why: Needed district wide	\$ 25,620.00
	1135330	Region One Educational Service Center	WHAT: REGISTRATION FEE WHO: E. VILLEGAS, G. GONZALES AND A. DEL RIO WHERE: REGION ONE - EDINBURG, TEXAS WHEN: OCTOBER 25, and NOVEMBER 7, 2018 WHY: PROFESSIONAL DEVELOPMENT	\$ 750.00
	1135331	Riojas, Reynaldo	ATHLETIC OFFICIAL WHO: RIOJAS, REYNALDO WHAT: ATHLETIC OFFICIAL WHEN: 10/13/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS CUELLAR) 8A TEAM MILEAGE METRO RATE	\$ 60.00
			WHEN: 10/20/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 2 FOOTBALL GAME (SAUCEDA VS VETERANS) 7A 8A TEAM MILEAGE METRO RATE	\$ 105.00
	1135332	S A S General Building Services Inc	When November 2018 What Equipment Repair Who CNP Where District Cafeterias Why Student Needs	\$ 4,259.79

11/15/2018	1135332	S A S General Building Services Inc	When November 2018 What Equipment Repair/Ref. Who CNP Where District Cafeteria Why Student Needs	\$ 2,692.62
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: CONTRACTED SERVICES WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: REPAIR TRUE FREEZER	\$ 1,882.00
	1135333	SCHOLASTIC	WHAT: STORYWORKS JUNIOR WHO: JUANITA MORALES- ROOM 8 WHERE: AM OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHY: READING RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	\$ 680.64
	1135334	SERNA, NORBERTO	WHAT: MEMBER'S MARK HAND SANITIZER (67.6 fl. oz.) WHERE: A.M. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHO: OCHOA TEACHERS WHY: ITEM NEEDED TO HELP WITH STUDENT HEALTH & SAFETY	\$ 72.59
	1135335	Salas, Danny	Who: Danny Salas What: Official When: Oct. 26, 2018 Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Rio Grande City	\$ 115.00
	1135336	Salas, Michelle	Who: Michelle Salas What: Usher When: Nov. 9, 2018 Where: La Prade Stadium Why: Varsity Football Redskins/PSJA Mem	\$ 45.00
	1135337	Salazar, Carlos A	Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: October 2018 Where: Tech travels to assign campuses Why: monthly mileage for techs	\$ 117.87
	1135338	Salinas, Hildebrando M.d.	WHO: Angela Villarreal, Diagnosticians WHAT: other health impairment for to be filled out WHEN: October 2018 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for N. Moreno	\$ 40.00
	1135339	Salinas, Hildebrando M.d.	WHO: Aleida Valdez, Diagnosticians WHAT: other health impairment for to be filled out WHEN: September 2018 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for D. Sanchez	\$ 40.00
	1135340	Sam's Club	WHAT: MEMBER'S MARK HAND SANITIZER (67.6 fl. oz.) WHERE: A.M. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHO: OCHOA TEACHERS 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 Who: Sandra Rosales- Libraian	\$ 59.88
			where: Saucedo Middle School Who: Laura Hernandez/ Asst. Principal When: Thursday, November 8, 2018 Why: Reward Students with Perfect Attendance for 2nd Six weeks	\$ 162.52
			where: Saucedo Middle School Who: Sandra Vicencio/Parent Educator When: Thursday, November 8, 2018 Why: Muffins with Mom What: Vanity Fair- Everyday napkins- 2 ply- 660 Napkins PACE	\$ 185.50
			WHO- AP SOLIS STAFF WHERE- AP SOLIS CAMPUS WHEN- NOV 2018 WHAT- DRINKS AND OTHER GOODS WHY- TO PROVIDE A THANKSGIVING LUNCHEON	\$ 154.79
			WHO- AVID CLUB J GARZA WHAT- STUDENTS SNACK WHERE- TRIP TO AUSTIN TEXAS WHEN- NOVEMBER 17,2018 WHY- COLLEGE AWARENESS AVID TRIP	\$ 88.92
			WHO- TEAM 6-3 WHERE- AP SOLIS WHEN-MONTH OF NOVEMBER 2018 WHAT- FUNDRAISER ITEMS WHY- TO ALLOCATE FUNDS FOR END OF YEAR	\$ 200.16
			WHO: CTE ROGEL TORRES, CULINARY ARTS INSTRUCTOR WHAT: CONSUMABLES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES/ SANITATION PURPOSES FOR CTE STUDENTS	\$ 180.84

11/15/2018	1135340	Sam's Club	WHO: CTE TEACHER CLAUDIA JEAN WHAT: SHOP SUPPLIES WHEN: 10/25/18 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MEMBERS MARK ALUMINUM STEAM TABEL LID	\$ 295.00
			WHO: DNHS WHAT: WATERS WHEN: 10/31/18 WEDNESDAY WHERE: DNHS WHY: WATERS FOR TEACHERS MEETING. REQUESTOR: B. CACERES	\$ 112.40
			WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS WHEN: MONTH OF SEPTEMBER (08/07/18) WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS FOR SCHOOL BEAUTIFICATION	\$ 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 daycare center	\$ 358.28
			WHO: MR. TOMAS TAMEZ, PARENT AND FAMILY ENGAGEMENT PROGRAM DIRECTOR WHAT: ORDER FROM SAM'S ITEMS NEED FOR PARENT CONF. WHEN: SATURDAY, NOV. 10, 2018 WHERE: PARENT AND FAMILY ENGAGEMENT PROGRAM/CONFERENCE WILL BE HELD AT VMS WHY: LITE SNACKS WILL BE	\$ 272.16
	1135341	Sanchez, Myriam	WHO: SANCHEZ, MYRIAM WHAT: ATHLETIC OFFICIAL WHEN: 8/4/18 WHERE: DNHS WHY: UIL REQUIREMENT 1 VOLLYBALL GAME (DNHS VS IDEA) JV TEAM	\$ 115.00
	1135342	Sheraton Fort Worth Hotel & Spa	Who: Mrs. Betancourt What: Hotel Stay When: Tuesday, November 27-Thursday, November 29, 2018 Where: Forth Worth, TX Why: Attending the TAGT (Gifted & Talented) Conference	\$ 495.06
	1135343	Sierra, Edna	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
	1135344	Sign Language Interpreters, LLC A Sign	who: Mrs. Lydia Lugo, Director, Intake/Student Engagement Dept. when: 2018-2019 school year where: Intake Dept. What: To pay difference on Invoice for P.O. #155209 why: Pay difference on Invoice	\$ 10.00
	1135345	SkillsUSA, Inc.	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: FEES AND DUES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STATE AND NATIONAL DUES	\$ 40.00
	1135346	Spiral Binding Company, Inc.	WHO: Ms. O. Alvarez WHAT: binding tape WHERE: Testing Dept. WHEN: 2018-2019 WHY: used to bind booklets together that will be given to Campus Testing Coordinators containing STAAR testing information.	\$ 344.00
	1135347	Sprint	Who: Luis O. Solis What: Transportation Monthly Recurring Rate Plan for GPS Where: Bus Barn When: October 2018 Why: Need to pay monthly service for GPS	\$ 3,348.00
	1135348	Sprint	WHAT? SPRINT BILL WHEN? 2018-2019 WHERE? RECURRING FEE (SEPT 11 - OCT 10) WHO? DISD POLICE DEPT WHY? MONITOR NIGHT SECURITY UNITS	\$ 112.20
	1135349	Stewart & Stevenson Power Products LL	WHO-LUIS O. SOLIS WHAT-TCMA59 ON HIGHWAY WHY-NEEDED FOR ROUTE 43 BUMPER 88 WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$ 650.00
	1135350	Sysco Food Services	WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: OCTOBER 2018 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL FOR CTE STUDENTS	\$ 3,000.00
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: GROCERIES WHEN: MONTH OF OCTOBER WHERE: DNHS WHY: GROCERIES WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$ 2,991.12
	1135351	TASB	WHO: MAINT/URBAN WHAT: FACILITY SERVICES ANNUAL MEMBERSHIP WHEN: OCT 2018 WHERE: DONNA ISD WHY: FEES DUE FOR MEMBERSHIP	\$ 4,300.00

11/15/2018	1135352	TASBO	who: Veterans Middle School Secretary (Belinda B. Iara) what: Registration fee for TASBO Campus Secretary Boot Camp when: October 9, 2018 where: Region One ESC in Edinburg, Texas why: Professional Growth	\$ 255.00
	1135353	TCEA Registration	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 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	\$ 289.00
	1135356	TCEA Registration	WHO: DHS LIBRARIAN TERI KILBY 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 When: 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	\$ 289.00
	1135359	TMEA	What: MS Region Audition entry fees. Who: Ruth Trevino, Hector Molina, WA Todd Middle School Band. When: December 1, 2018. Where: Brownsville Rivera HS / MS Region Auditions. Why: Fees needed processed and paid in order to be able to audition.	\$ 140.00
	1135360	TMEA	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.	\$ 290.00
	1135361	TMEA	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.	\$ 50.00
			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 compete.	\$ 50.00
			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 to compete.	\$ 50.00
			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.	\$ 50.00
			What: TMEA Annual Membership fees. Who: Vanessa Trevino, Kevin Guerra, 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
	1135362	TMF ENTERPRISE, INC.	WHO: DNHS BAND WHAT: CHARTER BUS WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS WHY: BAND STUDENTS WILL BE PERFORMING AT AREA COMPETITION	\$ 7,500.00
	1135363	TORRES, DAVID	Who: Technology Dept./ Director David Torres What: mileage for tech David Torres When: October 2018 Where: tech travels to assign campuses Why: monthly mileage for techs to travel	\$ 36.16

11/15/2018	1135364	TRANSPORTATION DEPT	What: 1 Bus When: November 12, 2018 Where: Stainke Elementary Who: AP Solis Students 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	\$ 118.40
			WHO 5TH GRADE STUDENTS 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	\$ 114.00
			WHO- DANCE TEAM WHERE- DHS WHEN- OCTOBER WHAT- BUS REQ WHY- DANCE COMPETITION	\$ 29.70
			WHO- DANCE TEAM WHERE- DHS WHEN- OCTOBER WHAT- DANCE REHEARSAL WHY- TO PERFORM	\$ 29.70
			WHO: B. RUIZ WHEN: 9/7/18 WHERE: MISSION HS WHAT: CHEER TEAM WHY: TRANSPORTATION	\$ 224.70
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: TRANSPORTATION WHEN: WEDNESDAY, NOVEMBER 7, 2018 WHERE: DONNA HIGH SCHOOL IN MERCEDES, TX WHY: CTE WELDING STUDENTS WILL BE PARTICIPATING IN A 7TH ANNUAL CUTTING TORCH COMPETITION	\$ 210.00
			Who: Maria Niño, Curr. Spc. 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 WHY: TRANSPORTATION	\$ 131.25
	1135365	Team Go Figure Up	Where: Saucedo Middle School Who: Bianca Cantu/ Dance Teacher When: School Year 2018-2019 Why: Team Practice Wear for School Year 2018-2019 What: 5 Day Complete Pak	\$ 6,420.00
	1135366	Tejas Equipment Rental & Sales	WHO: DNHS BAND WHAT: RENTAL PAYMENT WHEN: OCT 2018 WHERE: DNHS WHY: NEED TO PAY FOR RENTAL REF PO # 134159 INVOICE DATE-10-24-17 INVOICE AMOUNT-403.56 LATE S/FEEES-13.10	\$ 416.66
	1135367	Texas Dance Educators' Association (T.D.E.A.)	What: Registration fee. Who: Alyssa Blanco, AP Solis Dance Director. When: January 9-12, 2019. Where: Houston Marriot Marquis / Texas Dance Educators Association Convention. Why: Fees needed paid in order to attend conference.	\$ 250.00
	1135368	Texas Ffa Association	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: STUDENT DUES WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FFA STUDENT MEMBERSHIP DUES	\$ 864.00
	1135369	Trane Company	WHO: ENERGY/ALFREDO V WHAT: BLOW MOTOR WHEN: AUG 2018 WHERE: SOLIS RM 414 WHY: NOT WORKING	\$ 2,337.37
	1135370	Triarco Arts & Crafts	WHO: K GARZA WHERE - RM 404 WHEN-2018-19 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 102.59
			WHO: RACHEL PEREZ WHAT: ART SUPPLIES FOR STUDENTS WHEN: SCHOOL YEAR 2018-2019 WHERE: WA TODD ART CLASS WHY: ITEMS NEEDED FOR STUDENTS COMPETITION AND CLASS ACTIVITIES	\$ 619.44

11/15/2018	1135371	Trifecta Networks, LLC	WHO: DHS WHAT: PHONES WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS WHY: PHONES FOR THE DHS FINE ARTS DEPT	\$ 1,225.00
	1135372	Tune In	WHO- AP SOLIS J GARZA WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS WHEN-2018-19 WHY- TO PROVIDE APPROPRIATE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$ 42.00
	1135373	Unifirst Corporation Texas Industrial Serv	When November 2018 What Safety Mats Who CNP Where District Cafeteria Why Student Needs	\$ 848.46
			When October 2018 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	\$ 82.64
			When October 2018 What Safety Mats Who CNP Where District Cafeterias Why Student Needs	\$ 26.32
	1135374	Valdez, Hurilim	who: Hurilium Valdez, migrant recruiter what: mileage reimbursement 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, residency verification	\$ 121.10
	1135375	Valenzuela, Noelia	Who: DHS- Band What: Mileage reimbursement When: August 27-31, 2018 Where: DISD Fine Arts Why: Teachers work with HS and MS students	\$ 11.45
	1135376	Valero Fleet Services	WHAT: GAS CARD WHY: FOOTBALL GAME WHEN: 11/8/2018 WHERE: BENNIE LAPRADE STADIUM WHO: DNHS NORTH BAND RECEIPT #200013 DATE: 11/08/2018	\$ 74.99
	1135377	WELLS FARGO VENDOR FIN SERV	WHAT: RENT DUE (PRINCIPAL) WHEN: 11/3/2018 WHY: PER AGREEMENT NO. 7948129-002 WHERE: DONNA ISD WHO: TECHNOLOGY INVOICE NO. 68805699 DATE: 9/19/2018	\$ 35,995.22
	1135378	Weslaco ISD - Weslaco East HS	WHO: DNHS STUDENTS WHAT: FEES FOR ACADEMIC DUES FOR DNHS WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: FEES FOR ACADEMIC DUES FOR SCHOOL YEAR 2018-2019 REQUESTOR: B. CACERES	\$ 4,000.00
	1135379	Whataburger of Alice, Ltd	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 27, 2018 WHERE: LAREDO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS AND STAFF WHO WILL BE COMPETING IN AREA.	\$ 1,288.00
	1135380	World's Finest Chocolate, Inc	WHAT: Chocolate Candy Variety Pack w/60 bars per case WHO: Kathy Davila, 3rd Grade Teacher WHEN: 2018-19 Fall Fundraiser WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration with End of Year Field Trip	\$ 2,495.00
	1135381	YANEZ, KARA	WHO: KARA YANEZ WHAT: CLOCK KEEPER WHEN: OCTOBER 22, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS VALLEY VIEW 9THD AND JVL	\$ 32.00
	1135382	Ybarra, Juanita D.	WHAT: TRAVEL REIMBURSEMENT WHO: JUANITA YBARRA WHY: ATTENDED TITLE IX ADMINISTRATOR CONFERENCE WHERE: ROUND ROCK TEXAS WHEN: OCTOBER 16 - 18 MEAL REIMBURSEMENT & MILEAGE ONE WAY	\$ 189.44
	1135383	ZAVALA, HUMBERTO	ATHLETIC OFFICIAL WHO: ZAVALA, HUMBERTO WHAT: ATHLETIC OFFICIAL WHEN: 10/13/18 WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOEBALL GAME (DNHS VS WESLACO CUELLAR) 8A TEAM MILEAGE METRO RATE	\$ 60.00
	1135384	Administrators' Scholarship Fundraiser	Admini Schol Fund-para's 11/15/18	\$ 98.00

11/15/2018	1135385	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 11/15/18	\$ 15,303.71
	1135386	Cindy Boudloche, Trustee	Cindy Boudloche-para's 11/15/18	\$ 461.54
	1135387	Department of the Treasury-FMS	Department of the Treasury-FMS-para's 11/15/18	\$ 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 Co.-para'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	US Dept of Education-para's 11/15/18	\$ 305.76
			Open Account for October 2018 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	
	1135397	DTM		\$ 715.00
			Open Account for September 2018 Random Drug Testing for bus drivers 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.	
	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
	1135402	Department of the Treasury-FMS	Dept of the Treasury-FMS-pro's 11/15/18	\$ 712.02
	1135403	Employee Emergency Foundation	Employee Emerg Found-pro's 11/15/18	\$ 1,152.50
	1135404	Internal Revenue Service	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 Co.-pro'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	US Dept of Educaion -pro's 11/15/18	\$ 580.75
				\$ 609,945.17
11/16/2018	1135414	Premier Pension Solutions	Premier Pension Solutions-306043	\$ 71,666.32
			Premier Pension Solutions-306043-Ameritas	\$ 63,426.74
			Premier Pension Solutions-306043-Block Vision of Texas	\$ 12,268.56
			Premier Pension Solutions-306043-Cigna Disability	\$ 77,411.17
			Premier Pension Solutions-306043-unum Vol-Life & Basic Life	\$ 16,020.83
			Premier Pension Solutions-306043-Unum w/ Cancer	\$ 4,790.82
	1135415	AIM MEDIA TEXAS	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	\$ 1,120.00
	1135416	Alegro's Flower Shop	DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: THANKSGIVING LUNCHEON DECORATIONS - DELIVERY CHARGE WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: THANKSGIVING	\$ 310.00
	1135417	Briones Catering	DONNA I.S.D. WHEN: NOVEMBER 15, 2018 WHAT: THANKSGIVING ANNUAL LUNCHEON WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION WHY: TABLE LINENS	\$ 90.00
	1135418	Carlisle Insurance Agency,inc.	WHAT: POLLUTION-ABOVE GROUND STORAGE TANKS WHY: INSURANCE WHEN: EFFECTIVE: 8/08/18 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$ 708.00
	1135419	Quality Rental Service	DONNA I.S.D. WHEN: THURSDAY, NOVEMBER 15, 2018 WHAT: ADMINISTRATION ANNUAL THANKSGIVING LUNCHEON WHERE: DHS MARCHING BAND HALL WHO: ADMINISTRATION STAFF WHY: RENTAL OF CHAIRS AND TABLES	\$ 311.00
	1135420	Col Roberto Perez	What: Per 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	\$ 116.31
	1135421	Hilton Garden Inn	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, 2018 - Dr. Maric	\$ 143.19

11/16/2018	1135422	Hilton Garden Inn	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, 2018 - Dr. Maric	\$ 143.19
	1135423	TASB	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 Rios	\$ 480.00
	1135424	Valdez, Maricela	What: Per Diem When: November 17, 2018 Why: 2018 TASB Legal Seminar Series Who: Dr. Maricela Valdez Where: SPI, Texas Breakfast - November 17, 2018	\$ 116.31
11/16/2018 Total				\$ 249,122.44
Grand Total				\$ 2,729,580.66

VOIDED CHECKS				
Check Number	Issue Date	Vendor/Employee/Person Name	Status	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
1134456	10/24/2018	Heritage Inn Number XXXL. Opco. LLC 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 Services	Void with Cancel 11-26-2018	\$ 85.20