#### **Donna Independent School District**

# REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

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

1. Subject of item (word agenda item appropriately and also include Exhibit if needed):	
Approve Accounts Payable	
2 - 1 "	
2. To be discussed under (check one)	
	n Resources (HR)
✓ Other	
3. Rationale for item:	
See Exhibits: Accounts Payable for the month of November, 2019.	,
4. Recommended Motion:	
Report Only	
F. Funding course.	
5. Funding source:	
Account Balance: \$ as of	
6. DIP/CIP Indicator: Goal # Section Initiative #	
Name(s) of person (s) making request:  Date:	
Ludivina Cansino, Assistant Superintendent of Business & Finance 12/13/19	
Board Action:	
Approved Not Approved Tabled	
Date: 1/14/2020	

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Total   Title   Titl	um of Invoice	Amarint				
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White: Stack Saller   White: Note: A Saller   White: A Saller			Check Payable To	Invoice Desc		
White: Ticket Seller   When: Nov. 1, 2019   Where: La Prade Staduum   Why: Warry Football Reddelum   Why: Warry Football Reddelum   Why: Sulamith Arriaga   What: Ticket Seller   When: Cot. 22, 2019   What: Cot. 22, 2019   What: Cot. 22, 2019   What: Cot. 22, 2019   When: Cot. 22, 2019   When: Cot. 22, 2019   When: Cot. 22, 2019   When: Cot. 23, 2019   When: Cot. 28, 2019   When: 28, 2019	11/6/2019			MAIL - O I - ith A -i	\$ '	1,076,335.8
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Miny: 9D, JVD and V Volleyball Bravettes/Mercedes   \$ 2						
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WHEN: CCT 2019   WHERE: DIST WIDE   WHY: MONITORING AS NEEDED   \$ 8.				*	l	
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1146102 All American Security WHY: MONITORING AS NEEDED \$ 8.8   1146102 Total WHO: Jaqueline Alvarez, Speech Therapist WHAT: Mileage Reimbursement WHEN: September 2019 WHERE: Special Ed. Dept. WHY: To and from all campuses to provide student speech therapy as required by ARD \$   1146103 Total WHEN: NOVEMBER 13-15, 2019 WHAT: PSJA 6TH ANNUAL "COLLEGE FOR ALL" CONFERENCE WHERE: MCALLEN CONVENTION CENTER MCALLEN, TX. WHO: DR. HAFEDH AZAIEZ WHY: COLLEGE FOR ALL CONF. SESSION: PRE-CONFERENCE (CAMPUS VISITS) \$   1146104 Total WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership WHAT: Registration Fee 6th Annual PSJA ISD College for all Conference Establishing and Scaling Early College High School Americorps Youth Harvest PSJA ISD WHERE: McAllen Convention Center McAlle \$   1146105 Total Who: Student Engagement Department What: khaki pants size 5   Who: Student Engagement Department What: khaki pants size 5   Who: Student Engagement Department What: khaki pants size 5   Who: Support Homeless Students   \$   1146108 Total WHO-DANIEL TREVINO   WHAT-COMP A/C TM21 PAD 106V 2W   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-					l	
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Size 5   When: 2019-2020   Where: District Homeless Students   Why: Support Homeless Students   \$ 8,5				Who: Student Engagement Department What: khaki pants		
When: 2019-2020 Where: District Homeless Students Why: Support Homeless Students \$ 8,5  1146106 Total  WHO-DANIEL TREVINO WHAT-COMP A/C TM21 PAD 10GV 2W WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-						
Where: District Homeless Students  1146106 Amigo Store Why: Support Homeless Students \$ 8,5  1146106 Total WHO-DANIEL TREVINO WHAT-COMP A/C TM21 PAD 10GV 2W WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		1				
1146106 Amigo Store Why: Support Homeless Students \$ 8,5  1146106 Total \$ WHO-DANIEL TREVINO WHAT-COMP A/C TM21 PAD 10GV 2W WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-			l		1	
## The state of th		1146106	Amigo Store			9 570 2
WHO-DANIEL TREVINO WHAT-COMP A/C TM21 PAD 10GV 2W WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-			Ailigo Otole	TVITY. Support Homeless Students		8,578.3
WHAT-COMP A/C TM21 PAD 10GV 2W WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		1140100 TOTAL	The state of the s	WHO-DANIEL TREVING	9	8,578.3
WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-						
		l				
1146107 Andy's Auto & Bus Air, Inc. TRANSPORTATION BUS BARN WHEN-OCTOBER 2019 \$ 1,0			l		I .	1,070.7

Bakitah)V.UX	1146114 Total			\$ 769.99
	1146114	COMMERCIAL BILLING SERVICE	What: 20T Wide Truck Where: Bus Barn When: October 2019 Why: Needed for shop use	\$ 769.99
	1146113 1146113 Total	CDW-Government LLC, CDW Government	When: 2019-2020 School Year Where: Superintendent's Department Who: Staff members Why: Needed office supplies for day to day operations  Who: Daniel Trevino	\$ 226.00 226.00
	1146112 1146112 Total	CASTILLO, VERONICA	WHAT: Mileage reimbursement WHEN: September 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD What: External Drive	\$ 54.02 54.02
	1146111 1146111 Total	Barnes & Noble, Inc.	WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRURCTOR WHAT: TEXTBOOKS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TEXTBOOKS WILL OFFER HEALTH SCIENCE STUDENTS AN OPPORTUNITY TO ADEQUATELY LEARN NEW MATERIALS AND WILL PREPARE THEM FOR T WHO: Veronica Castillo, Speech	\$ 1,368.00 1,368.00
	1146110 Total		RFP# 110218*437 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICE WHEN: OCT 2019 WHERE: NORT	\$ 3,262.50 7,762.50
			LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS SEPT 2019-FEB 2020 ((MONTHLY 3262.50))	1,000.00
	1146110	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH THE YEAR SEPT 2019 THRU FEB 2020 ((MONTHLY 4500.00)) ********************************	\$ 4,500.00
ENDALS SALEA	1146109 1146109 Total	Azaiez, Hafedh	When: November 15-16, 2019 Where: South Parade Island, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: TASB Legal Seminar Series 2019	\$ 75.52 75.52
Files Especialism	1146108 1146108 Total	At & T	MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE What: Mileage	\$ 1,163.04 1,163.04
11/12/2019	1146107 1146107 Total	Andy's Auto & Bus Air, Inc.	WHO-DANIEL TREVINO WHAT-CONDENSER CM3 ASSY WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019 WHAT: OPEN PO FOR PHONE SERVICES WHY:	\$ 1,572.00 2,642.76

	1146123 1146123 Total	Roberto	Breakfast November 16-17, 2019	\$	169.5 169.5
		Col Perez-Montoya,	Where: South Parade Island, Texas When: November 15-16, 2019 Why: TASB Legal Seminar Series 2019 Who: Col Roberto Perez - Board of Trustee Per Diem		
III SOONA MARKA	1146122 Total		What: Per Diem	\$	564.5
			WHO: Ms. Alvarez WHAT: steno books WHEN: 2019-2020 WHERE: Testing Dept. WHY: Office supplies needed to help run office more efficiently. Warehouse no longer carries.	\$	16.4
	1146122	Cielo Office Products	WHAT: OFFICE CHAIR & ORGANIZER WHO: DISD RECEPTIONIST WHEN: FY 2019-2020 WHERE: ADMINISTRATIVE BUILDING WHY: REPLACEMENT OF CHAIR AND OFFICE ORGANIZER	\$	548.
	1146121 1146121 Total	Chavez, Alberto	Who: David Chavez What: mileage Where: Technology When: Oct. 1,2019-Oct. 31,20219 Why: mileage needed when visiting campus's to do walk thru's with vendors and also to assist tech's with workorders.	\$	14.9 14.9
	1146120 Total			\$	1,223.
			WHO-DANIEL TREVNINO WHAT-ELEC S/A DEF WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$	833.
	1146120	Chalks Truck Parts, Inc	Who: Daniel Trevino What: Bracket for B-20 Where: Bus Barn When: October 2019 Why: Items needed for Bumper-20	\$	390.
it outset in	1146119 1146119 Total	Cepeda, Rolando	equipment.	\$	206. 206.
			Who: David Chavez What: Tech Mileage Where: Technology When: 10-1-2019-10-31-2019 why: mileage for tech when doing workorders and delivering	<b>.</b>	
	1146118 1146118 Total	Cavazos,Alexis	What: Mileage for Alexis Cavazos Where: Technology When: Oct. 1,2019 - Oct. 31,2019 Why: mileage for tech doing work orders and delivering equipment	\$	33. 33.
4	1146117 Total		Who: David Chavez	\$	366.
	1146117	Castaneda, David	Who: Social Studies Dept. What: Mileage Reimbursement When: November 21-24, 2019 Where: Austin, Texas Why: Mileage reimbursement to travel to and from Austin, Texas to attend the NCSS Conference	\$	366.
	1146116 1146116 Total	Cantu, Crystal	WHAT: Mileage reimbursement WHEN: September 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses to access and determine eligibility of student services	\$	94. 94.
	1146115 Total		WHO: Crystal Cantu, Diagnostician	\$	161.
11/12/2019	1146115	Campos, Joseph Michael	What: tech mileage for the month of Oct. Where: Technology Dept. When: 10-1-19-10-31-19 Why: mileage needed for tech while doing workorders and delivering equipment	\$	161.9

		•	WHO: MAINT/ALFREDO C	_	
			WHAT: ELEC MATERIAL		
			WHEN: OCT 2019		
		Crawford Electric Supply	WHERE: SINGLETERRY		
11/12/2019	1146124	Company, Inc			247.00
11/12/2019	1140124	Company, Inc	WHY: ROOF TOP UNIT PROJECT WHO: MAINT/JOE DL	\$	347.80
			WHAT: MATERIAL		
			WHEN: OCT 2019		
			WHERE: DNHS		
			WHY: REPAIRS NEEDED	\$	137.30
Harry Harrison	1146124 Total	Kirkeri Lichter in Archiver	A STANDARD CONTRACT BOTH SANDER BOYER BOYERS	\$	485.10
			WHAT: MILEAGE REIMBURSEMENT		
			WHO: GLORIA CUELLAR/SECRETARY		
			WHEN: MONTH OF OCTOBER 2019		
			WHERE: A.M. OCHOA ELEMENTARY		
			WHY: REIMBURSEMENT FOR MILEAGE TO AND FROM		
	1146125	Cuellar, Gloria H.	CAMPUS FOR CAMPUS BUSINESS		20.70
PLE-SCHOOL OF HER GIVE	1146125 Total	Cuesiai, Gioria n.	CAIVIFUS FOR CAIVIFUS BUSINESS	\$	28.70
PRODUCENDAÇÕES	1140125 TOTAL		Miles Cultin De Lean	\$	28.70
			Who: Sylvia De Leon	1	
			What: Stadium Usher	1	
			When: Nov. 1, 2019		
_			Where: La Prade Stadium	1	
	1146126	De Leon, Sylvia	Why: Varsity Football Redskins/Bro. Porter	\$	45.00
			Who: Sylvia De Leon	1	
			What: Ticket Seller		
			When: Oct. 19, 2019 W	1	
			here: Solis MS		
				1.	40.00
			Why: 7B and 7C Football Solis/Mary Hoge	\$	40.00
			Who: Sylvia De Leon	1	
			What: Ticket Seller	1	
			When: Oct. 29, 2019		
- 1			Where: Todd MS		
			Why: 8A and 8B Basketball Todd/Cuellar	s	40.00
		<u> </u>	WHO: SYLVIA DE LEON	<u> </u>	
			WHAT: TICKET SELLER		
			WHEN: OCTOBER 24, 2019	1	
			· · · · · · · · · · · · · · · · · · ·	1	
			WHERE: BENNIE LAPRADE STADIUM	1.	
			WHY: DHS VS RIO GRANDE 9TH/JV	\$	40.00
			WHO: SYLVIA DE LEON		
			WHAT: TICKET SELLER		
			WHEN: OCTOBER 26, 2019	1	
			WHERE: TODD MIDDLE SCHOOL	1	
			WHY: TODD VS MARY HOGE 8TH	\$	20.00
	1146126 Total		이 하고 얼마나는 그게 보았다가도 맛있다면 가장하다면 없다.	\$	185.00
			What: Per Diem	1	
			When: November 15-16, 2019		
			Where: South Parade Island, Texas		
	4440407	De las Black Basela	Who: David De Los Rios - Board of Trustee Why: TASB		
	1146127	De los Rios, David	Legal Seminar Series 2019	\$	169.5
	1146127 Total			\$	169.5
			WHAT: CONTRACT OVERAGE (ESTIMATE FOR 4	1	
1			MONTHS)	1	
			WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD	1	
	1146128	Digital Office Systems	WHO: DEPARTMENTS AND CAMPUSES	s	1,698.4
	1140120	Digital Office Oystellis	WHAT: OPEN PO FOR CONTRACT BASE	+*	1,080.4
	<b> </b>			1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
	<b> </b>		WHERE: DONNA ISD	1	
l			WHO: SPECIAL ED LAD5902447	1	
ļ			SOLIS CURRICULUM LAD5802234	1	
1			SAUCEDA CURRICULUM LAD5802228	1	
			RIVAS LAD5902435	1	
			PRICE LAD5902446	1	
					4 000 0
			BILINGUAL	\$	1,083.0
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		

		-	WHAT: OPEN PO FOR CONTRACT BASE RATE AND	Т	
			OVERAGE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
11/12/2019	1146128	Digital Office Systems	WHERE: DONNA ISD WHO: CACERES COUNSELORS		40.75
11/12/2019	1140120	Digital Office Systems	WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	42.75
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: RUNN COUNSELOR LAC5802661		
			DHS BILINGUAL LAC5702537		
			TECHNOLOGY LAC5802700		
			PEIMS LAC5802653		
			STAINKE COUNSELORS LAC5802694		
			V	\$	219.45
			WHAT: OPEN PO FOR CONTRACT OVERAGE WHY:	<del>                                     </del>	
			MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD		
			WHO: MR. RANA'S OFFICE	\$	1,011.10
			WHAT: OPEN PO FOR MONTHLY BASE RATE	T	
_ = _			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPARTMENTS		
			CONTRACT NUMBER: 1696-01	\$	1,539.00
			WHAT: OPEN PO FOR MONTHLY BASE TATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
I			WHERE: DONNA ISD		
			WHO: RUNN WORKROOM LAG5800909		
			DNHS SCIENCE WRKRM LAG5800886		
ŀ			DNHS FINE ARTS LAG5800881		
			STAINKE WORKROOM LAG5800873	1.	
	4440400 T 4 1		HUMAN RESOURCES	\$	304.95
	1146128 Total		Who: Daniel Trevino	\$	6,007.02
			What: Kit Repl Motor 7-Ser	1	
			Where: Bus Barn		
		Doggett Freightliner of	When: October 2019	1	
	1146129	South Texas,	Why: Items needed to replenish stock	\$	403.95
	1146129 Total	And the second	TVITY: Remotioada to replement alock	ŝ	403.95
			WHO: L. PEDROZA		100.00
				1	
			IWHAI: ROOM RENIAL-3 DAYS	1	
			WHAT: ROOM RENTAL-3 DAYS WHEN: NOVEMBER 20-23, 2019		
			WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN		
			WHEN: NOVEMBER 20-23, 2019		
	1146130	Drury Inn	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS	\$	736.32
	1146130 1146130 Total	Drury Inn	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN	\$ \$	736.32 736.32
Keskira mysseri		Drury Inn	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: ESTRADA, JUAN		
		Drury Inn	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: ESTRADA, JUAN WHAT: TICKET SELLER		
		Drury Inn	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: ESTRADA, JUAN		
		Drury Inn	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS		
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS		
		Drury Inn  ESTRADA JR., JUAN J.	WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO)		
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA	\$	736.32
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER	\$	736.32
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19	\$	736.32
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO)  WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS	\$	736.32
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO)  WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES (VETEANS MS VS CHACON)	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES (VETEANS MS VS CHACON)  Who: Daniel Trevino	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES (VETEANS MS VS CHACON)  Who: Daniel Trevino What: Labor charge tor remove and replace Throttle Body	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES (VETEANS MS VS CHACON)  Who: Daniel Trevino What: Labor charge tor remove and replace Throttle Body Assembly	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES (VETEANS MS VS CHACON)  Who: Daniel Trevino What: Labor charge tor remove and replace Throttle Body Assembly Where: Bus Bam	\$	20.00
	1146130 Total		WHEN: NOVEMBER 20-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT  WHO: ESTRADA, JUAN WHAT: TICKET SELLER WHEN: 10/19/19 WHERE: SAUCEDA MS WHY: PAYMENT FOR TICKET SELLER (SAUCEDA VS WESLACO) WHO: JUAN ESTRADA WHAT: TICKET SELLER WHEN: 9/26/19 WHERE: DNHS/ VETERANS MS WHY: NEEDED TO PAY TICKET SELLER FOR 2 GAMES (VETEANS MS VS CHACON)  Who: Daniel Trevino What: Labor charge tor remove and replace Throttle Body Assembly	\$	20.00

	1146139 Total			\$ 13.17
	1146139	Gonzales, Jeremy	Why: Mileage reimbursement for the month of October for going to Records Veterans, Singleteryy, and Todd What: Mileage Reimbursement for the month of October	\$ 13.17
			Who: Jeremy Gonzales/Counselor Clerk When: October 2019	
	1146138 Total		Where: Sauceda Middle School	\$ 13.63
	1146138	GONZALEZ, SAN JUANA ALICIA	Where: Technology Dept. When: Oct. 1,2019-Oct. 31,2019 Why: mileage payment needed for tech when doing work orders and delivery of equipment and also helping with inventory.	\$ 13.63
			What: Monthly mileage	
The fact that the said	1146137 Total		Who: David Chavez	\$ 1,795.06
			what Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ 1,436.68
	1146137	Flower Baking Company of San Antonio, LLC	Who CNP Where District Cafeterias Why Student Needs When November 2019	\$ 358.38
			When November 2019 what Food/Bread	
	1146136 Total		Why: Varsity Football Redskins/Bro. Lopez	\$ 50.00 250.00
			Who: Alonzo Flores What: Spotter for Announcer When: Sept. 26, 2019 Where: La Prade Stadium	
			What: Spotter for Announcer When: Sept. 13, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Pace	\$ 50.00
			When: Oct. 18, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Veterans Who: Alonzo Flores	\$ 50.00
			When: Nov. 1, 2019 Where: La prade Stadium Why: Varsity Football Redskins/Bro. Porter Who: Alonzo Flores What: Spotter for Announcer	\$ 50.00
	1146136	Flores, Alonzo Angel Jr.	Why: Varsity Football Redskins/Chiefs Who: Alonzo Flores What: Spotter for Announcer	\$ 50.00
			Who: Alonzo Flores What: Spotter for Announcer When: Aug. 30, 2019 Where: La Prade Stadium	
	1146135 1146135 Total	Ferguson Enterprises, Inc.	WHEN: OCT 2019 WHERE: SALINAS ELEM WHY: REPAIRS NEEDED	\$ 526.54 526.54
MINI (12.24.00M)	1146134 Total		WHO: MAINT/PABLO H WHAT: MATERIAL	\$ 832.00
	1146134	FORMAX, Division of BESCORP, INC	WHAT: SERVICE CONTRACT RENEWAL: OCT. 22, 2019 THROUGH OCT. 21, 2020 WHEN: ACADEMIC SCHOOL YEAR-2019*2020 WHERE:PAYROLL DEPT. WHY:NEEDED FOR DAILY OPERATIONS AND UPKEEP OF CHECK FOLDER	\$ 832.00
	1146133 Total		WHO:JOSE L. MARINES, PAYROLL SUPERVISOR	\$ 85.00
11/12/2019	1146133	FIRST RVG, INC.	Who: DISD B. G. Guzman Elementary What: First Lego League Regional Registration When: 2019-2020 Where: B. G. Guzman Elementary Why: Robotics Competition	\$ 85.00

	1146144 1146144 Total	Hidalgo County JJAEP	PAYMENT FOR NOVEMBER, 2019 \$113,760.00/4= \$28,4	\$	28,440.00 28,440.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP		
			WILLOW MIDS TANDA THOSE DIDECTOR INTERFECTION		6,EV 1.20
	1146143 Total		WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT. WHAT: ITEMS NEEDED FROM HEB FOR THE COLLEGE AND CAREER FESTIVAL WHEN: NOV. 7, 2019 WHERE: WILL BE HELD AT DONNA NORTH HIGH SCHOOL GYM WHY: LITE SNACK PROVIDED TO PARENTS/COMMUNITY ME	\$	158.76 2.201.26
			What: Hill Country Fare Hot Dog Buns, 16 count When: Thursday, November 7, 2019 Where: Donna North High School Why: College & Career Festival	\$	124.74
			WHO: CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: OCTOBER 1-31, 2019 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES Who: Donna ISD Community	\$	996.53
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: OCTOBER 4-31, 2019 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS	\$	625.99
	1146143	HEB Grocery Company LP	FOR ALL HE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE.	\$	209.13 86.11
			(WHAT) HERSHEY'S MILK CHOCOLATE BARS, 6 CT. (WHO) PATRICIA SALAZAR ELEMENTARY ROOM 109 (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) OCTOBER 2019 (WHY) CONSUMABLES NEEDED FOR STUDENTS SCIENCE CLASSROOM PROJECT.		
7/9	1146142 1146142 Total	Guerrero, Valentin	Where: South Parade Island, Texas When: November 15-16, 2019 Who: Valentin Guerrero - Board of Trustee Why: TASB Legal Seminar Series 2019	\$	169.52 169.52
	1146141 Total	Control of the Contro	What: Per Diem	\$	1,531.74
	1146141	Business Products	WHY: SUPPLIES PAPER CLASSIC LINEN Who: ELA Department What: Instructional Supplies When: 2019-2020 School Year Where: ELA Department Why: Instructional Supplies needed for use for staff development Astrobright Paper - Lift-Off Lemon	\$	1,199.39 332.35
		Greenwood Office Outfittersdba, Buffalo	WHO: CTE DEPARTMENT WHAT:OFFICE SUPPLIES WHEN: FY 2019-2020 WHERE:CENTRAL OFFICE	4	271.10
11/12/2019	1146140 1146140 Total	Goodyear Auto Service Center	WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 921 WHY? TIRED ARE NEEDED TO MAINTAIN UNIT IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY	\$ \$	271.10 271.10

			who: Adame Elementary School what: Hil0052807 North Star wax		
			when: 2019-2020 school year		
			where: Adame Elementary		
			why: instructional materials are supplemental to upgrade the		
11/12/2019	1146145	Hillyard, Inc	entire educational program on the campus.	\$	1,198.9
多国地区	1146145 Total		AND AND STREET OF SUPPLIES AND STREET OF STREET	\$	1,198.9
			What: Hotel Allowance		
			When: November 15-16, 2019		
			Where: South Padre Island, Texas		
			Why: TASB Legal Seminar Series 2019		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,		
			David De Los Rios, Valentin Guerrero, Dr. Donna Mery -		
110110000000000000000000000000000000000	1146146	Hilton Garden Inn	Board of Trustee	\$	277.5
CALLEY M. CONT.	1146146 Total		What: Hotel Allowance	\$	277.5
			When: November 15-16, 2019		
			Where: South Padre Island, Texas		
			Why: TASB Legal Seminar Series 2019		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,		
			David De Los Rios, Valentin Guerrero, Dr. Donna Mery		
	1146147	Hilton Garden Inn	Board of Trustee	\$	277.5
UKE I CONTENT	1146147 Total			\$	277.5
			What: Hotel Allowance	-	211.0
			When: November 15-16, 2019	1	
=			Where: South Padre Island, Texas		
			Why: TASB Legal Seminar Series 2019		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,		
			David De Los Rios, Valentin Guerrero, Dr. Donna Mery -		
	1146148	Hilton Garden Inn	Board of Trustee	\$	277.5
1000	1146148 Total			\$	277.
			What: Hotel Allowance		
			When: November 15-16, 2019	1	
			Where: South Padre Island, Texas		
			Why: TASB Legal Seminar Series 2019		
l			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,		
			David De Los Rios, Valentin Guerrero, Dr. Donna Mery -		
	1146149 1146149 Total	Hilton Garden Inn	Board of Trustee	\$	277.5
	1140149 10tal		What: Hotel Allowance	\$	277.5
			When: November 15-16, 2019		
			Where: South Padre Island, Texas		
			Why: TASB Legal Seminar Series 2019		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez.		
			David De Los Rios, Valentin Guerrero, Dr. Donna Mery -		
	1146150	Hilton Garden Inn	Board of Trustee	\$	277.
	1146150 Total			\$	277.5
			What: Hotel Allowance		
			When: November 15-16, 2019		
			Where: South Padre Island, Texas		
_			Why: TASB Legal Seminar Series 2019		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,		
		T	David De Los Rios, Valentin Guerrero, Dr. Donna Mery -		
	1146151	Hilton Garden Inn	Board of Trustee	\$	277.
	1146151 Total			\$	277.
			What: Hotel Allowance		
			When: November 15-16, 2019		
			Where: South Padre Island, Texas	1	
			Why: TASB Legal Seminar Series 2019	1	
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez,	l	
	1446450	Hilton Gardon Inn	David De Los Rios, Valentin Guerrero, Dr. Donna Mery -		
	1146152 1146152 Total	Hilton Garden Inn		\$	
	1146152 1146152 Total	Hilton Garden Inn	David De Los Rios, Valentin Guerrero, Dr. Donna Mery - Board of Trustee	\$	
		Hilton Garden Inn	David De Los Rios, Valentin Guerrero, Dr. Donna Mery - Board of Trustee  WHO: DONNA HIGH SCHOOL		277.5 277.5
		Hilton Garden Inn	David De Los Rios, Valentin Guerrero, Dr. Donna Mery - Board of Trustee  WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS		
		Hilton Garden Inn	David De Los Rios, Valentin Guerrero, Dr. Donna Mery - Board of Trustee  WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS WHEN: 2019-2020 SCHOOL YEAR		
		Hilton Garden Inn  Home Depot	David De Los Rios, Valentin Guerrero, Dr. Donna Mery - Board of Trustee  WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS		

			ROOM (FAUSTO GONZALEZ & JACOB ACEVEDO) WHO: DNHS ART TEACHERS		
			WHAT: ROOM ALLOWANCE	1	
			WHEN: NOV 14-17, 2019		
			WHERE; GALVESTON, TEXAS		
		Homewood Suites	WHY: TEACHERS WILL BE ATTENDING THE TAEA		
11/12/2019		Galveston	CONFERENCE.	\$	333.72
29401242013974	1146154 Total			\$	333.72
			STUDENT AND ADVISOR STATE MEMBERSHIP INVOICE:		
			702518		
			WHO: CTE MARIA CANTU, HEALTH SCIENCE	1	
			INSTRUCTOR		
			WHAT: FEES	1	
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1146155	Hosa, inc	WHY: STATE AND NATIONAL DUES		650.00
	11401331	1105a, IIIC	STUDENT AND ADVISOR STATE MEMBERSHIP INVOICE:	\$	650.00
			702538		
			WHO: CTE MARIO MEDRANO, HEALTH SCIENCE		
			INSTRUCTOR		
	1		WHAT: FEES		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: STATE AND NATIONAL DUES	\$	325.00
		-	STUDENT AND ADVISOR STATE MEMBERSHIP INVOICE:		
			702883	1	
			WHO: CTE MARTHA CACERES, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: FEES		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1146155 Total		WHY: STATE AND NATIONAL DUES	\$	625.00
	1146155 TOTAL	Company of the Company of the Company		\$	1,600.00
			What: JBL Xtreme 2 Portable Bluetooth Speaker Midnight	1	
			Black. Portable speaker. Who: Janet Garcia, Donna HS		
	i		Dance.	1	
			When: 2019-2020 School year.	1	
		Intech Southwest Services,	Where: Donna High School and competition sites.	1	
	1146156	Lic	Why: Provide supplies needed for games and competitions.	\$	319.00
SECTION SET	1146156 Total	TO THE BUILDING TO		\$	319.00
			WHO: MAINT/ MARTIN P	<u> </u>	0.0.00
			WHAT: TSTAT	1	
			WHEN: OCT 2019		
	ŀ		WHERE: SOLIS/GYM		
	1146157	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	225.00
	ŀ		WHO: MAINT/DANNY H		
			WHAT: FILTERS		
			WHEN: OCT 2019		
	l l		WHERE: MAINT/DIST WIDE	١.	
			WHY: DAILY USE WHO: MAINT/JORGE G	\$	1,920.00
	!		WHAT: VENT		
			IWHEN: OCT 2019		
İ			WHERE: CUSTODIAL DEPT		
			WHY: REPAIRS NEEDED	s	39.50
	i	-	WHO: MAINT/SANTIAGO	<del>  *                                   </del>	33.30
			WHAT: BELT		
1			WHEN: OCT 2019	1	
			WHERE: DNHS AK		
			WHY: NOT WORKING	\$	28.86
			WHO: MAINT/SANTIAGO		
			WHAT: MOTOR		
			WHEN: OCT 2019		
			WHERE: ADAME		
	ļ —		WHY: NOT WORKING	\$	342.50
			WHO: MAINT/SANTIAGO G		
			INDAI: DELT		
			WHAT: BELT		
			WHEN: OCT 2019		
				\$	35.36

		·	WHO: MARTIN P		
			WHAT: CONTACTORS		
			WHEN: OCT 2019		
44/42/2040	1146457	IOUNGTONE CURRLY	WHERE: AP SOLIS	١.	
11/12/2019	1146157	JOHNSTONE SUPPLY	WHY: REPAIR	\$	150.00
			WHO; MAINT/JORGE G		
			WHAT: LIQUID DRIER WHEN: OCT 2019		
			WHERE; DNHS RM 909		
			WHY: REPAIRS NEEDED	\$	141.74
			WHO; MAINT/SANTIAGO		
			WHAT: COMP		
			WHEN: OCT 2019		
			WHERE; DHS/WEST WING		
	4446457 Total	9.77/ A. T. F. S.	WHY: A/C NOT WORKING	\$	1,019.21
	1146157 Total	en en alle en avant de la company en	14#10-0 1#5004	\$	3,902.17
			WHO: C. VIESCA		
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: NOVEMBER 5, 2019		
			WHERE: SHARYLAND PIONEER		
			WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND		
	1146158	Jason's Deli-Coastal Deli	PIONEER	\$	237.66
			WHO: R. LEAL		
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: NOVEMBER 1, 2019		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: FOOTBALL VS B. PORTER	\$	400.00
W. DAVIDER	1146158 Total			\$	637.66
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS		
			INSTRUCTOR		
			WHAT: CHEF PANTS		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: UNIFORM FOR DUAL ENROLLMENT STC-CTE		
	1146159	Jean's Restaurant Supply	CULINARY ARTS STUDENTS	\$	755.21
Many Many Mean Man	1146159 Total			\$	755.21
			WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
	1146160	SOULUTIONS AME	WHO: DHS COUNSELORS	s	164.99
		00020110110711112	WHAT: OPEN PO FOR COPIER LEASE	-	104.33
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019-DECEMBER 2019 WHERE:	-	
			DONNA ISD		
			WHO: BILINGUAL	\$	131.07
	1146160 Total	A STATE OF THE PARTY OF THE PAR	WHO. BILINGOAL	\$	296.06
	1140100 10101		WHO: CTE TEACHER A SALINAS	4	290.00
			WHAT: STUDENT HEADSET		
			WHEN: FY 2019-2020		
			WHERE: SAUCEDA MS		
	4440404	Add a Taskas Isaas Isaa	WHY: INSTRUCTIONAL RESOURCES THINKWRITE		
	1146161	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB	\$	748.50
	1146161	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS	\$	748.50
	1146161	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET	\$	748.50
	1146161	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020	\$	748.50
	1146161	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS	\$	748.50
	1146161	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE	\$	748.50
		M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS	\$	748.50
	1146161 1146161 Total	M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE		748.50 748.50 1,497.00
		M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB	\$	748.50
		M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TRACY CADENA, AG INSTRUCTOR	\$	748.50
		M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES	\$	748.50
		M&A Technology, Inc.	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR	\$	748.50
			WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	748.50
		M&A Technology, Inc.  MARTIN FARM & RANCH SUPPLY, INC	WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TEACHER M. RAMOS WHAT: STUDENT HEADSET WHEN: FY 2019-2020 WHERE: SAUCEDA MS WHY: INSTRUCTIONAL RESOURCES THINKWRITE ULTRA DURABLE HEADSET USB WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR	\$	748.50

	1146168 Total			\$	18.51
	1146168	Mccormick's Enterprises Incorp	Where: Donna HS Marching field as well as RGV marching sites.  Why: Freight charges were not included or g	\$	18.51
			Invoice #428509 Who: Matias Rivera, Donna HS Colorguard. When: 2019 Marching Season.		
	114616/ Total		What: Balance on freight costs in reference to P.O.#172355.	\$	475,13
	1146167 1146167 Total	Matt's Cash & Carry	1910-194911 1910-189764 1910-188273 1910-173117 1910-166437 1910-158566 1910-153643 1910-185194	\$	475.13 475.13
			WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: OCT 4-31, 2019 WHERE: DIST WIDE WHY: EMERGENCIES INVOICES: 1910-195864 1910-195713		
	1146166 Total	martia Morales Consulting		\$	4,200.00 4,200.00
	1146166	Martha Morales Consulting	Who: P.S. Garza Teachers What: Contracted Services for Teachers (Martha Morales) Where:Garza Library Why: Request for Contracted Services Achieving Composition and Mechanical Excellence when: 11/04/2019 and January 6, 2019	œ	4 200 00
	1146165 Total		CATALON AL TRANSPORTATION OF THE PROPERTY OF THE	\$	144.00
	1146165	MUSTANG TENNIS	WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT	\$	144.00
IVALLE TAMES I	1146164 1146164 Total	MJ's Printing	Who: Stainke Staff	\$	670.00 670.00
			Why: Stainke Staff Shirts What: Polo Shirts When: 2019-2020 Where: Stainke Elementary		
raesen an e	1146163 Total		WHY: STUDENTS NEED MOUTHPIECES TO PLAY INSTRUMENTS.	\$	68.00 572.00
			WHO: DNHS BAND (AGUILAR) WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS	V	004.00
	1146163	MELHART MUSIC	What: Conn 20K Neck (Silver). Sousaphone Conn 20K Neck & Bits. Who: Alexis Alba, Donna HS Band. When: 2019-2020 School Year. Where: Donna HS Band. Why: Students needing for competition and performances.	\$	504.00
11/12/2019	1146162 1146162 Total	MARTIN FARM & RANCH SUPPLY, INC	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: EQUIPMENT (CADDY WIFEEDER) WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR TRANSPORTATION OF AG PROJECTS FROM THE DISTRICT AG FARM TO CAREER DAY EVENTS AND PROJECT SHOWS	\$	1,845.00 2,276.00

11/12/2019	1146169	Mery, Donna A.	What: Per Diem When: November 15-16, 2019 Where: South Parade Island, Texas Who: Dr. Donna Mery - Board of Trustee Why: TASB Legal Seminar Series 2019 Per Diem Breakfast - November 16-17, 2019	\$	169.52
	1146169 Total	TO SENT OF WEAVOUR RESERVE	and the second of the second o	\$	169.52
	1146170	Mission Auto Electric, Inc.	WHO: MAINT/FRANK WHAT: WHEEL WHEN: OCT 2019 WHERE: GROUNDS KEEPING WHY: REPAIRS NEEDED		E44.00
	1140170	MISSION AUTO Electric, Inc.	WHO: MAINT/PETE WHAT: CARBURETOR WHEN: OCT 2019	\$	514.98
			WHERE: MAINT/GROUNDS WHY: REPAIRS ON TRACTORS WHO: MAINT/PETE V	\$	348.64
			WHAT: CARBURETOR WHEN: OCT 2019 WHERE: GROUNDS KEEPING		
		_	WHY: REPAIRS NEEDED WHO: MAINT/PETE V WHAT: COIL WHEN: OCT 2019 WHERE: MAINT/TRENCHER	\$	348.64
			WHY: NOT WORKING	\$	243.08
C. WEZE W	1146170 Total			\$	1,455.34
	4440474	Marcal Fred & Bullion	WHO: CTE TRACY CADENA, AG INSTRUCTOR WHAT: BOTTLES AND FEEDERS WHEN: OCTOBER 2019 WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR AG STUDENT		
English States	1146171 1146171 Total	Moreno's Feed & Pet Store	PROJECTS	\$	318.00 318.00
	1140111 Total		WHO: JAIME	Ψ	310.00
			WHAT: FILTERS WHEN: SEPT 2019 WHERE: DISTRICT WIDE		
	1146172	Morrison Supply, LLC	WHY: REPLACE WHO: MAINT/PABLO WHAT: GASKET WHEN: SEPT 2019	\$	224.38
			WHERE: DNHS ART RM WHY: REPAIRS NEEDED WHO: MAINT/ROLANDO	\$	105.22
			WHAT: MATERIAL WHEN: OCT 2019 WHERE: SAUCEDA FOOTBALL FIELD WHY: REPAIRS FOR THE FIELD	\$	157.46
			WHO: MAINT/T ZUNIGA WHAT: MATERIAL WHEN: OCT 2019 WHERE; DIST WIDE	•	137.40
			WHY: DAILY USE INVOICES: \$107278916.002		
			S107278916.001	\$	166.72
ang at 10 days an	1146172 Total		WHO: CTE DEPT WHAT: WATER	\$	653.78
	1146173	Mountain Glacier Llc	WHEN: OCTOBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY OPERATIONS	\$	213.69
	1146173 Total			\$	213.69
			WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR		
	1146174	NAPA Auto Parts	WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE AUTO COLLISION STUDENTS	\$	3,150.95

	1146178 Total	THOSE EDUCATION		\$	711.71 711.71
	1146178	PITSCO EDUCATION	WHY: FEES AND PRODUCTS FOR 2019-2020 SCHOOL YEAR		744 74
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS		
			WHAT: Robotics materials		
	1 1 TOTAL TOTAL		WHO: T-STEM ROBOTIC TEAM	-	240.75
Water State of the Land	1146177 1146177 Total	Inc	Why: DEF needed for bus fleet.	\$	246.75 246.75
	44404-	Oil Patch Fuel & Supply,	When: October 2019		
			Where: Bus Barn		
			What: DEF		
	1146176 Total		Who: Daniel Trevino	\$	3,309.39
	1146470 T-4-1		WHY: REPAIRS NEEDED	\$	28.33
			WHERE: MAINT SHOP USE		
			WHEN: OCT 2019	1	
			WHAT: KIT		
	<del>                                     </del>		WHO; MAINT/PETE	\$	120.99
			WHERE; TRUCK 1108 WHY: REPAIRS NEEDED		420.00
			WHEN: OCT 2019	1	
			WHAT; MIRROR	1	
			WHO: MAINT/PETE		
			WHY: NOT WORKING	\$	69.97
			WHERE: MAINT/FLEET		
	1		WHEN: OCT 2019		
			WHO: MAINT/PETE WHAT: CONNECTOR KIT		
	<del>                                     </del>		WHY: REPAIRS NEEDED	\$	291.70
			WHERE: VAN 1085		
			WHEN: SEPT 2019	I	
			WHAT: COMPRESSOR		
	<del>                                     </del>		WHO: MAINT/PETE	1*	1,437.19
	[ [		WHERE: PARTS WHY: INVENTORY	s	1 427 40
			WHEN: SEPT 2019		
			WHAT: STOCK		
			WHO: JAIME		
			WHY: INVENTORY	\$	796.36
	į (		WHERE: PARTS		
			WHEN: SEPT 2019	1	
			WHO: ELUTERIO WHAT: STOCK		
			Why: Items needed to replenish stock	\$	80.85
	<u> </u>		When: October 2019	1.	
			Where: Bus Barn	1	
			What: Capsule	1	
	1,401,70	C TOMY TACOMOUNE, HIC	Who: Daniel Trevino	+*	404.00
	1146176	O'reilly Automotive, Inc	1112-321809	s	484.00
			1112-322650   1112-321809		
			1112-322677	1	
			1112-322679	1	
			1112-323051		
			1112-323305		
			1112-323480		
			invoices:		
			Why: Need to purchase auto parts as needed for bus fleet.		
			Where: Bus Bam When: October 11-31, 2019	1	
			What: Auto Parts Where: Bus Barn		
			Who: Daniel Trevino		
	1146175 Total		5. 克里克马尔斯克尔斯克斯斯克斯斯克斯克斯克斯克斯克斯克斯克斯克斯克斯克斯克斯克斯克斯克	\$	2,845.00
11/12/2019	1146175	Nylynn Cosmetics	APPLICATIONS ON KITS	\$	2,845.00
			RECEIVING A CERTIFICATION ON PROPER		
			WHERE: DONNA HIGH SCHOOL WHY: CTE COSMETOLOGY STUDENTS WILL BE		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHAT: LASH AND FACIAL KITS		
			INSTRUCTOR		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		

for Halleys	1146186 Total	n or sett pooling steller block to year the		\$ 300.00
	1146186	Premier Tees	WHO: M. EPPERSON WHAT: EMBROIDERY LOGO ON NIKE FLEECE SWEATS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR BASKETBALL SEASON	\$ 300.00
	1146185 Total			\$ 1,750.00
	1146185	Precise EMS LLC	WHAT: AMBULANCE SERVICE WHEN: SEPTEMBER 2019 (PAYMENT 1 OF 10) WHERE: DONNA NORTH WHY: REQUIRED TO ASSIST STUDENTS WITH ANY INJURIES.	\$ 1,750.00
	1146184 Total		WHO: MARICHALR	\$ 294.08
	1146184	Petroleum Solutions, Inc.	Who: Daniel Trevino What: Need to repair a hose that is leaking gasoline at the gas pumps Where: Fuel Service Station When: September 2019 Why: Hose at gas pump needs to be repaired	\$ 294.08
his/50/95-8	1146183 1146183 Total	Peter Piper Pizza	LEADERSHIP DEVELOPMENT EVENTS STUDENT MEAL	\$ 98.87 98.87
		Detec Dines Pi	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 11/4/19 WHERE: DNHS WHY: STUDENTS WILL BE ATTENDING THE DN	
Sharing as	1146182 1146182 Total	L.P.	WHY: NEED TO TRANSPORT STUDENT INSTRUMENTS.	\$ 313.98 313.98
		Penske Truck Leasing Co.,	WHO: DNHS BAND WHAT: RENTAL WHEN: OCT 11, 2019 WHERE: DNHS	
PAWAS FEE	1146181 Total	Manager Average Abilities	WITH WHOLL GIREO BACKET BALL TOURNAMENT	\$ 1,496.00
	1146181	Pedroza, Lori	WHO: L. PEDROZA WHAT: STUDENT MEALS-BREAKFAST WHEN: NOVEMBER 21-23, 2019 WHERE: ROBERT G. COLE HIGH SCHOOL-SAN ANTONIO, TEXAS WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	\$ 1,496.00
E TOTAL COL	1146180 Total		RESOURCES FOR CTE WELDING STUDENTS	\$ 2,904.00 5,266.85
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: JACKETS, GLOVES AND SAFETY GLASSES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL	
	1146180	PRAXAIR DISTRIBUTION	WHAT: GASES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GASES WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 2,362.85
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
11/12/2019	1146179 1146179 Total	POCKET NURSE	WHO: CTE TEACHER MARIA ALDAPE WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 2019-2020 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES TO TEACH SKILLS DEMONSTRATION FOR CERTIFIED CLINICAL MEDICAL ASSISTANT PHLEBOTOMY LAB SIMULATION AND PINNING C	\$ 2,969.49 2,969.49

· · · · · · · · · · · · · · · · · · ·		<del></del>	Who: Daniel Trevino		
			What: Deductible Invoice		
			Where: Bus Barn		
			When: October 2019		
			Why: Need to pay deductive invoice Claimant Name: Ruth		
		Property Casualty Alliance	Garrett Claim Number: 108902-25401 Date of Loss:		
11/12/2019	1146187	Of Texas (PCAT)	03/21/2019 Deductible Amount: \$2,215.73	\$	2,215.73
IE PAR OWNER	1146187 Total			\$	2,215.73
			WHAT: WASTE SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		REPUBLIC SERVICES,	WHERE: DONNA ISD		
	1146188	INC	WHO: CAMPUSES/DEPARTMENTS	\$	1,400.94
Constant Education	1146188 Total	对。所以"数据数据"的"可谓是"原则"的		\$	1,400.94
			WHO: Christina Reyes, Speech		
			WHAT: Mileage Reimbursement		
			WHEN: September 2019		
			WHERE: Special Ed. Dept		
	4440400	DEVES 01101071111	WHY: To provide speech therapy to students district wide as		
COLUMN TO A STATE OF THE STATE	1146189	REYES, CHRISTINA	per ARD	\$	67.05
	1146189 Total		。 [1] 12 [1] [2] [2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	\$	67.05
			WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR		
			WHAT: CUTTING TORCH AND WELDING HELMETS		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL	_	
	1146190	RGV WELDING SUPPLY	RESOURCES FOR CTE WELDING STUDENTS	\$	4,077.00
DOMESTIC AND STREET	1146190 Total			\$	4,077.00
			Where: Sauceda Middle School		
			Who: Sylvia Ramirez/Secretary		
			When: October 2019		
			Why: Mileage reimbursement for the month of October for		
			going to Bank, Accounting, Federal Programs, Marichuy,		
			Curriculum Office, Dr. Aceves Office, Human Resources, and		
	1146191	Ramirez, Sylvia	IA	\$	51.79
	1146191 Total		DECISEDATION FEE FOR MORKOHOR # 400050	\$	51.79
			REGISTRATION FEE FOR WORKSHOP # 122050 -		
			COUNSELORS ACADEMY ELEMENTARY : ATTENDING:		
			MARTHA RODRIGUEZ		
			WHAT: REGISTRATION FEE		
			WHEN: OCT. 1, 2019/TUESDAY, NOV. 8, 2019/FRIDAY,		
		Posies One Educational	JAN. 16, 2020/THURSDAY, FEB. 11, 2020 / TUESDAY		
	1146102	Region One Educational	WHERE: EDINBURG, TX.	_	
	1146192	Service Center	WHO: C	\$	300.00
			What: Region One Consultant		
			When: Sat. Oct. 5, 2019		
			Where: DISD Board Room		
			Who: Biology HS/MS Teachers		
			Why: Content Strategies for English Language Learners High		4
			School Biology/middle school.	\$	1,500.00
			WHAT: REGISTRATION FEES		
			WHEN: 10/01/2019 (TUESDAY) 11/08/2019 (FRIDAY)		
			01/06/2020 (MONDAY) 02/11/2020 (TUESDAY) WHO:		
1			JOLYNN HERRERA		
l			WHERE: EDINBURG, TX (REGION ONE) WHY:		
			PROFESSIONAL DEVELOPMENT WORKSHOP TITLE:		000.00
	<del>                                     </del>		COUNSELORACADEMYELEMENTARY WORKSHOP ID:	\$	300.00
			What: Registration Fees When: 10/1, 11/8/2019, 1/16, 2/11/2020		
			Where: J.W. Caceres Elem.		
			Who: Rumaldo Cisneros, Counselor		
			Why: Attend Counselor's Academy 10/1 - Social Emotional		
			Awareness and Coping Skills 11/8 - Anger Management 1/16 -		
	-		Counseling	\$	300.00
			ubo: Adama Flamentoni Councilos (Marciellos Contillo)		
	1		who: Adame Elementary Counselor (Maryellen Castillo)		
			what: Region One Workshop# 122050 Counselor Academy		
			when: October 1, 2019, November 8, 2019, January 16, 2020		
			and February 22, 2020 where: Region One, ESC in Edinburg, Texas why: professional growth	_	300.00

			Who: Adame Elementary Librarian (Anita Gonzalez) what: registration fee (CO OP member) when: October 11,		
			2019		
4444010040		Region One Educational	where: Region One, ESC in South Padre Island, Texas		
11/12/2019	1146192	Service Center	why: Professional Growth  Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	\$	20.0
			Director		
			What: Registration fee for attendance to Region One		
			workshop training #118457 When: 09/05/2019		
			Where: San Benito CISD Administration Building		
			Why: Beginning of Year LPAC Training Gregorio	\$	100.0
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Registration fee for Genieve Garay/Dora Munoz to		
			attend Region One Workshop #118456 When: 09/04/19 Wednesday		
			Where: Edinburg TX		
			Why: Registration fee to attend Beginning of Year L	\$	200.0
ALC: W. ETKONIO	1146192 Total			\$	3,020.0
			WHO: Criselda Rodriguez, Occupational Therapist Assistant		- 0,020.
			WHAT: Mileage reimbursement		
			WHEN: September 2019		
			WHERE: Special Ed. Dept WHY: to provide occupational therapy to students as required		
	1146193	Rodriguez, Criselda V.	by ARD.		104.8
	1146193 Total	Nounguez, Onseida V.	by AND.	\$	104.
			Who: Veterans Middle School Karina Gonzales Arias and		104.
			Reina Alicia Mora		
			What: Cast conference Registration fee When: November 21-		
			23-2019 Registration on November 20,2019		
			Where: Dallas Texas		
	1146194	STAT	Why:Cast Conferences Registration Fee	\$	460.
CONTRACTOR OF THE PARTY	1146194 Total		WHAT: Foculty Inconting Kappier Dita Cine M & Mis Cooking	\$	460.
			WHAT: Faculty Incentive, Keebler Bite Size M & M's Cookies (1.6 oz., 30 ct.)		
			WHO: Karen Nieto, Principal		
			WHEN: November 7, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide staff recognition/celebration during faculty		
	1146195	Sam's Club	meetings.	\$	76.
			WHAT: SNACK SUPPLIES		
:			WHEN: MOVIE NIGHT - NOVEMBER 13, 2019 -		
			WEDNESDAY		
			WHERE: T. PRICE ELEM. WHO: FOR STUDENTS		
			WHY: REFRESHMENTS FOR MOVIE NIGHT ON	İ	
			NOVEMBER 13, 2019 - WEDNESDAY	s	102.
			WHAT:Student Incentive, Capri sun variety juice	<del>  *                                   </del>	102.
			WHO: Karen Nieto, Principal		
			WHEN: November 8, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide student recognition / celebration during report		
			card night	\$	132.
			Where: Sauceda Middle School		
			Who: Team 7-1		
			When: School Year 2019 Why: Patio Sales	1	
			What : 7-1 Fundraiser Merchandise	s	267.
			WHO: ACE FAMILY ENGAGEMENT	<del>                                     </del>	201.
			WHERE: ACE 10 SITES		
			WHEN: FALL 2019		
			WHAT: BAGS,PICKLES,POPCORN OIL		
			WHY: FOR ACE STUDENTS AND FAMILY ENGAGEMENT		
			MEETINGS	\$	168.
			Miha: Vatorana Middla Sahaal (Causaalasa) Mihat		
			Who: Veterans Middle School (Counselors) What: Refreshments and supplies for Veterans Day Presentation	1	
			When: November 8th, 2019		
			Where: Veterans Middle School		
			Why : Veterans Day	\$	53.

The state of the state of	1146201 Total		The transfer of the street and the transfer to the transfer to	\$	405.0
			AND CONFERENCES WHO: SAN JUANITA LOPEZ A/P CLERK	\$	135.0
			WHY: TO BE IN COMPLIANCE WITH TEA GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS		
			WHEN: ACADEMIC SCHOOL YEAR 2019 - 2020		
			WHERE: ACCOUNTS PAYABLE DEPT.		
			CLER WHAT: MEMBERSHIP RENEWAL	\$	135.0
			WHO: DELIA GARCIA SENIOR ACCOUNTS PAYABLE		
			AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND CONFERENCES		
			WHY: TO BE IN COMPLIANCE WITH TEA GUIDELINES		
			WHEN: ACCOUNTS PATABLE DEPT. WHEN: ACADEMIC SCHOOL YEAR 2019 - 2020		
			WHAT: MEMBERSHIP RENEWAL WHERE: ACCOUNTS PAYABLE DEPT.		
	1146201	TASBO	ID #39429	\$	135.
			WHO: RIGOBERTO B. GARCIA, ACCOUNTANT MEMBER		
			WHEN: 11/30/2019 WHERE: BUSINESS OFFICE		
			WHY: RENEWAL		
	11-10200 10(a)	WHEN THE PROPERTY OF THE PARTY	WHAT: MEMBERSHIP DUES	Ψ.	390.
AT NOT WE	1146200 1146200 Total	TAEA Headquarters	WHY: TAEA ART CONFERENCE	\$	390.
			WHERE: GALVESTON, TEXAS		
			WHAT: REGISTRATION FEES WHEN: NOV 14-17, 2019		
			WHO: DNHS ART TEACHERS		
	1146199 Total	n in a track to the first	THE RECONSTRUCTION OF THE PERSON OF THE PERS	\$	443.: 668.:
			WHERE: DNHS WHY: UIL REQUIREMENT UNIFORM FOR ATHLETES		440
			WHEN: 2019-2020 TRACK SEASON		
			WHAT: SUPPLIES UNIFORM		
	1146199	T9 Sports	TO STATE.  WHO: MENDOZA	\$	225.
			WHY: FOR THE X-COUNTRY TEAM THAT WILL BE GOING		
			WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HS		
			WHAT: SHIRTS		
			WHO: MARICHALR/ MENDOZA	*	000.
	1146198 1146198 Total	Starr Telecom	WHY: ANNUAL INSPECTION	\$	600. 600.
	4445.55	04 T-1	WHERE: SAUCEDA		
			WHAT: INSPECTION WHEN: OCT 2019		
			WHO: MAINT/NORBERT		
	1146197 Total	Onowanie international IIIC.	order to be able to compete	\$	1,905.0
	1146197	Showtime International Inc.	Dance Contest. Why: Fees needed processed and paid in order to be able to compete		4.005
			Where: McAllen Convention Center / Showtime International		
			Who: Abigail Grojean, WA Todd Dance. When: February 29, 2019.		
			What: Officer Routines.		
	1146196 Total			\$	1,870.0 3,899.5
			Dance Competition. Why: Fees n	•	1 070
			Where: Donna North High School. Showmakers of America		
			Who: Alyssa Blanco, AP Solis Dance. When: February 8, 2020.		
			ROUTINE DISCOUNT OF \$187.00 WILL APPLY IF PAID.		
			What: Officer Competition Routines. EARLY REGISTRATION		
11/12/2019	1146196	ShowMakers of America	Why: Fees needed proces	\$	2,029.
			America contest.		
			When: February 28 - March 2, 2020. Where: Texas State University / Showmakers, San Marcos / Showmakers of		
			Who: Janet Garcia, Donna HS Dance.		
			Contest fees.		

	I,I		What: Registration Fee	т	
= <sup>=</sup> 1			Where: Galveston, Tx		
			When: 11/10/19-11/13/19		
			Why:2019 Texas PRIMA Conference		
			Who: Angelica Gonzalez, Melody Pina, and Josefina		
11/12/2019	1146202	Texas PRIMA	Benavidez	\$	1,215.00
Coasillavore	1146202 Total	The sent of the second sections		\$	1,215.00
			WHO: DNHS STUDENTS		
			WHAT: TSI TEST		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS		
	4440000	77. 0.11. 5	WHY: ITEMS WILL BE USED FOR TSI TESTING FOR	1.	
	1146203 1146203 Total	The College Board	STUDENTS	\$	3,500.00
	1140203 Total		WHO: J RUIZ	\$	3,500.00
			WHEN: 10/28/19	i i	
			WHERE: TIERRA SANTA	1	
			WHAT: UIL TOURNAMENT		
	1146204	Tierra Santa	WHY: STUDENT MEAL	s	71.50
	1146204 Total	William Strain Committee Committee		s	71.50
			WHAT? UNIT LIGHTS REPAIR	1	7 1.00
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 915		
			WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER		
		Tri-County	FOR THE SAFETY AND PROTECTION OF STUDENTS,		
	1146205	Communications, Ltd.	STAFF AND COMMUNITY	\$	127.50
In High State And State of	1146205 Total		NAME OF THE OWNER OWNER OWNER OF THE OWNER O	\$	127.50
			WHAT: REGISTRATION FEES		
			WHO: A. Troncoso, H.R. Director WHEN: NOV. 7, 2019		
			WHERE: UTBA, BROWNVILLE		
			WHY: Traveled to and from 2019 TEACHER EDUCATION		
		University of Texas	JOB FAIR		
	1146206	Brownsville	*** WILL PICK UP CHECK ***	\$	200.00
IS MAKELY , LIKE	1146206 Total			\$	200.00
			What: Per Diem & MILEAGE	1	
			When: November 15-16, 2019		
			Where: South Parade Island, Texas		
			Why: TASB Legal Seminar Series 2019 Who: Dr. Maricela		
	1146207	Valdez, Maricela	Valdez - Board of Trustee	\$	169.52
	1146207 Total			\$	169.52
			WHAT: GAS CARD	1	
			WHY: TASA CONFERENCE		
			WHEN: NOVEMBER 2-5, 2019		
	1146208	Valoro Floot Socioos	WHERE: AUSTIN, TEXAS		05.00
	1146208 Total	Valero Fleet Services	WHO: DHS STAFF	\$	25.08
	1170200 TOtal		WHO: ARRIAGA	4	25.08
	1		WHAT: TROPHIES		
	<u> </u>		WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL		
	1146209	Valley Trophies, LLC	REQUIREMENT WHEN HOSTING A MEET	\$	188.00
	1146209 Total	Townships to be the Alexander		\$	188.00
			What: Per Diem & MILEAGES		
	[		When: November 15-16, 2019	1	
	[		Where: South Parade Island, Texas		
	4	MATTO D/A 040701: 0	Who: Eva C. Watts - Board of Trustee		
Military and the second	1146210	WATTS, EVA CASTILLO	Why: TASB Legal Seminar Series 2019	\$	169.52
	1146210 Total		Who: Donna ISD Students	\$	169.52
			What: Clothing for students	1	
			When: 2019-2020 School Year	1	
			Where: A.P.Solis,DHS	1	
			Why: Student in need of uniform clothing Alan Jimenez-	1	
			A.P.Solis 7th,ID#71700		
			Kristian Ivan Jimenez-DHS 12TH,ID#42789		
	1146211	Wal-Mart Community	Kelly Jimenez-DHS 11TH ,ID	\$	195.94
				1 7	100,04

			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2019-2020 School Year		
			Where: DHS,Runn		
			Why: Student in need of uniform clothing Jessica Lynne		
			Cortez-DHS 9TH GRADE ID#69176		
			Angelica Cortez-Runn 4th grade id#81046		
11/12/2019	1146211	Wal-Mart Community	Bernardo Rosas Cortez-R	\$	144.83
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2019-2020 School Year		
			Where: DHS,TODD,STAINKE		
			Why: Student in need of uniform clothing Kevin Alfredo		
			Gomez ,Zuniga -DHS 11T,ID#72055		
			Jose Alberto Zuniga Gomez-DHS 9TH GRADE ID#72052 Arman		000 00
			Who: Donna ISD Students	\$	268.38
			What: Clothing for students		
			When: 2019-2020 School Year		
			Where: Runn	i .	
			Why: Student in need of uniform clothing Brian Alexander		
			Martinez-Runn 5th grade id#83967		
			Kimberely Geraldine Arellano-Runn 3rd,id#83965		
			Kaly Nicole Arel	\$	104.66
			Who: Donna ISD Students	† <del>*</del>	104.00
			What: Clothing for students		
			When: 2019-2020 School Year		
			Where: Veterans		
			Why: Student in need of uniform clothing Benito Arciniega-		
			Veterans 6th grade,id#77195		
			Mario Adrian Arciniega-Veterans 8th grade,id#92632	\$	99.72
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2019-2020 School Year Where:T.Price,Todd,DHS		
			Why: Student in need of uniform clothing Juan Diego Flores-		
			T.Price 3rd id#86993		
			Vanessa Mariel Flores-T.Price-4th grade,id#82008		
			Wendy Nalleli		266.35
	1146211 Total			\$	
	1146211 Total		Who: MCJROTC Students/ MSgt Juan Pena What: Entry Fee	\$	
	1146211 Total		Who: MCJROTC Students/ MSgt Juan Pena What: Entry Fee	\$	
	1146211 Total			\$	
	1146211 Total		When: November 2, 2019	\$	
	1146211 Total		When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike,	\$	
	1146211 Total		When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx	\$	
	1146211 Total	Weslaco ISD-JROTC	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider	\$	1,079.88
		Weslaco ISD-JROTC	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx	\$	1,079.88 75.00
	1146212	Weslaco ISD-JROTC	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider	\$	1,079.88 75.00
	1146212	Weslaco ISD-JROTC	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team	\$	1,079.88 75.00
	1146212	Weslaco ISD-JROTC	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team WHO: A FOX	\$	1,079.88 75.00
	1146212	Weslaco ISD-JROTC  Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19	\$	1,079.88 75.00
	1146212		When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI	\$	1,079.88 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME	\$ \$	1,079.88 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL	\$ \$	75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ	\$ \$	75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19	\$ \$	1,079.88 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA	\$ \$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA	\$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL	\$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019	\$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL	\$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL	\$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL	\$ \$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL  WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL  WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL WHO: J RUIZ WHEN: 11/1/19	\$ \$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL	\$ \$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL  WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL  WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL WHO: J RUIZ WHEN: 11/1/19	\$ \$	75.00 75.00 75.00
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL  WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL  WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL  WHO: J RUIZ WHEN: 11/1/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ \$	75.00 75.00 75.00 179.75
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL WHO: J RUIZ WHEN: 11/1/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ \$	75.00 75.00 75.00 179.75
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL  WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: 1000 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL WHO: J RUIZ WHEN: 11/1/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 17/1/19 WHERE: STUDENT MEAL	\$ \$	75.00 75.00 75.00 179.75
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL  WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHAT: SOCCER TBA WHY: STUDENT MEAL  WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL WHO: J RUIZ WHEN: 11/1/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 11/2/19 WHERE: LOS LAGOS	\$ \$	75.00 75.00 75.00 179.75 110.59
	1146212 1146212 Total	Whataburger Corporate	When: November 2, 2019 Where: Weslaco HS/JROTC located @1005 W. Pike, Weslaco Tx Why: students will be participating in the JROTC Raider Challenge Entry Fee for PT Team  WHO: A FOX WHEN: 11/2/19 WHERE: MCHI WHAT: 9TH/JVL GAME WHY: STUDENT MEAL WHO: CRUZ WHEN: 11/8/19 WHERE: SAUCEDA WHAT: SOCCER TBA WHY: STUDENT MEAL  WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS WHEN: 1000 WHERE: SHARYLAND HIGH SCHOOL WHY: SHARYLAND UIL WHO: J RUIZ WHEN: 11/1/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 17/1/19 WHERE: STUDENT MEAL	\$ \$	75.00 75.00 75.00 179.75

	1146216 Total		[1] 医自己性病性 [1] 中国中国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国	\$	14,214.
	1146216	Xerox Financial Services LLC	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	14,214.
		Yoray Financial Camilan	WHEN: SEPTEMBER 1 THROUGH AUGUST 2020		
			WHAT: LEASE PAYMENT WHY: PER AGREEMENT 020-0069329/002,003,004		
is Wisker	1146215 Total			\$	9,165.0
			why increase student performance	\$	6,095.
			when due Nov. 5, 2019 where Salinas Elem.		
			what Payment for fundraiser		
			WHY TEACHER INCENTIVES who Salinas Students Worlds's Finest Chocolates	\$	1,175
			WHERE SALINAS ELEM.		4 47-
			WHEN OCT. 2019		
			WHAT FUNDRAISER		
	1146215	Inc	USED FOR STAFF SHIRTS AND OTHER STAFF EVENTS WHO SALINAS STAFF	\$	1,895
	1146315	World's Finest Chocolate,	WHY: FUNDRAISER FOR PRICE STAFF - FUNDS WILL BE		4 00-
			WHO: STAFF MEMBERS		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHAT: CHOCOLATE FUNDRAISER WHEN: OCTOBER 9-23, 2019		
	1146214 Total	THINGS DAI D QUE		\$	140
	1146214	Willie's Bar B Que	WHY: UIL REQUIREMENT FOR 2019-2020 WRESTLING SEASON		140
			WHERE: DNHS		
			WHEN: 11/7/19		
			WHO: AYALA WHAT: WRESTLING MEETING		
160	146213 Total		MILO. AVALA	\$	1,186
			WHY: JV GOLF TOURNAMENT	\$	42
			WHERE: TIERRA SANTA GOLF COURSE-WESLACO		
			WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019	1	
			WHO: T. GARATE		
			WHY: STUDENT MEAL	\$	103
			WHAT: 8TH BASKETBALL TBA		
			WHEN: 11/8/19 WHERE: E-E		
			WHO: T GRIMALDO		
			WHY: STTCA VARSITY TENNIS TOURNAMENT	\$	132
			WHERE: McALLEN ISD		
			NOVEMBER 8-9, 2019		
			WHO: R. SOLIS WHAT: STUDENT MEALS-BREAKFAST WHEN:		
			WHY: STUDENT MEAL	\$	107.
			WHAT: 7TH BBALL		
			WHERE: B GARZA		
			WHO: R GARZA WHEN: 11/7/19		
			WHY: STUDENT MEAL	\$	90.
			WHAT: 8TH BASKETBALL TBA		
			WHERE: TODD		
			WHO: O BUENTELLO WHEN: 11/8/19		
			out to compete in the Raider Challenge	\$	54.
			Why: students will be provided with breakfast before heading		
			Where: Weslaco High School JROTC		
			What: Breakfast When: November 2, 2019		
			Who: MCJROTC Students & Instructor Juan Pena		
			VARSITY AND JV GIRLS BASKETBALL GAME	\$	91.
			WHEN: NOVEMBER 9, 2019 WHERE: JUAREZ-LINCOLN HIGH SCHOOL WHY:		
			WHAT: STUDENT MEALS		
			WHO: L. PEDROZA		
11/12/2019	1146213	Accounting	WHY: 9TH GIRLS BASKETBALL GAME	\$	77
		Whataburger Corporate	WHERE: SAN BENITO		
			WHEN: NOVEMBER 7, 2019	I	

			WHO: Dr. Diana Villanueva, Special Education Director		
			WHAT: Physical Therapy, Occupational Therapy and Speech		
			Therapy		
			WHEN: 2019-2020 School Year		
			WHERE: Special Education Dept.		
			WHY: To provide therapy for students in all campuses as		
11/12/2019	1146217	Wee Therapy, LLC	required by ARD.	\$	4,818.24
	1146217 Total			\$	4,818,24
			WHO: DNHS CULINARY		
			WHAT: FLOUR		
			WHEN: 11/08/19 FRIDAY		
			WHERE: DNHS		
	1146218	HEB Grocery Company LP	WHY: ITEMS WILL BE USED TO SELL AT CYBER CAFE.	\$	45.95
Assessment of the	1146218 Total	The state of the s		\$	45.95
			WHO: DHS D'ETTES	•	10.00
			WHAT: FAN SHIRT FUNDRAISER		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DHS AND COMMUNITY		
	1146219	All Valley Screen Printing	WHY: FUNDRAISER APPROVAL	\$	7,040.00
75 AMBIUS 1704 M	1146219 Total	The valid of colors of the section	MITTER TO THE PROPERTY OF THE PARTY OF THE P	\$	7,040.00
			WHO: DHS BRAVETTE BASKETBALL	Ψ	7,040.00
			WHAT: HOTEL ROOMS		
1			WHEN: NOVEMBER 20-23, 2019		
1			WHERE: SAN ANTONIO, TEXAS		
	1146220	Drury Inn	WHY: VARSITY GIRLS BASKETBALL TOURNAMENT	•	1 470 64
Sales Lating	1146220 Total	Didly IIII	WITT. VARSITT GIRLS BASKETBALL TOURINAMENT	\$	1,472.64
and the second section is a	TITOZZU TURI		WHO: DHS LIBRARY	Ф	1,472.64
Į l					
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
		JP ICE CREAM	OCTOBER 2019		
	4440004		WHERE: DHS LIBRARY		
PERSONAL PROPERTY.	1146221	DISTRIBUTORS	WHY: CONCESSION STAND	\$	78.00
	1146221 Total		WHAT COMOTOGICAL OTAND OURDUIS WHEN	\$	78.00
1			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			NOVEMBER 1, 2019		
			WHERE: STADIUM		
			WHY: REDSKIN FOOTBALL GAME CONCESSION STAND		
	1146222	Sam's Club	C SOUTH - EAST	\$	298.85
MACHINE CASE	1146222 Total	The second second second		\$	298.85
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			NOVEMBER 2019		
	l i		WHERE: DHS LIBRARY		
	1146223	Sam's Club	WHY: CONCESSION STAND SUPPLIES	\$	951.77
STATE OF STA	1146223 Total			\$	951.77
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN:		
			OCTOBER 2019	1	
			WHERE: DHS LIBRARY	I	
	1146224	Sam's Club	WHY: CONCESSION STAND	<b> </b> \$	985.05
T. ESPECIAL STATES	1146224 Total			\$	985.05
			WHO: DHS BAND STUDENTS AUDITIONING FOR REGION		
			28 ORCHESTRA		
			WHAT: FEES FOR ENTRY		
			WHEN: OCTOBER 29, 2019	1	
			WHERE: HARLINGEN HIGH SCHOOL		
	1146225	TMEA	WHY: AUDITION FEES FOR ORCHESTRA TRYOUTS	\$	90.00
BEEN CONSTRUCTOR	1146225 Total		The state of the s	\$	90.00
	1000		WHO: 2019 DHS GRADUATE	-	50.00
			WHAT: SCHOLARSHIP		
			WHEN: 2019-2020 SCHOOL YEAR		
1			WHERE: DHS		
	1146226	ZAPATA, PAULA	WHY: DHS AMBASSADORS SCHOLARSHIP	\$	50.00
Service Control Control	1146226 Total	WAR AIR, I AUCA	WITT. DITO AMIDAGOADONG GONOLANGRIP	\$	
	1170220 TO(d)		WHO: 2019 DHS GRADUATE	T. T.	50.00
			WHAT: SCHOLARSHIP		
			WHEN: 2019-2020 SCHOOL YEAR		
	444000	ZADATA DALUA	WHERE: DHS	١.	,
A STREET, STRE	1146227	ZAPATA, PAULA	WHY: NHS SCHOLARSHIP	\$	450.00
44/40/0040	1146227 Total			\$	450.00
11/12/2019					405 (54 45
Total				\$	195,171.13

11/13/2019	1146228 1146228 Total	AT&T Mobility II LLC	Who: David Chavez What: AT&T Mobility Where: DISD When: 9.20.19-10.19.19 Why: So employees have internet while away from the office to work on assigned duites.	\$ 2,886.97
	1146229	All Valley Screen Printing	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: FAN SHIRTS FOR FOOTBALL SEASON WHEN: SEPTEMBER, 2019 WHERE: WA TODD MS WHY: THE CHARMERS ARE SELLING FAN SHIRTS TO RAISE MONEYFOR THEIR 2020 CONTEST SEASON YOUTH FAN SHIRTS	\$ 2,886.97 3,967.65
1000年10月1日	1146229 Total			\$ 3,967.65
	1146230 1146230 Total	Americorps Youth Harvest - PSJA ISD	WHO: Dr. Nancy Castillo, Donna High School Principal WHAT: Early Bird 6th Annual PSJA ISD College for all Conference Establishing and Scaling Early College High School WHEN: November 14, 15, 2019 WHERE: McAllen Convention Center McAllen, TX WHY: Inf	\$ 975.00
Kultura and and a facility	1140230 Total		WHO-DANIEL TREVINO	\$ 975.00
	1146231 1146231 Total	Andy's Auto & Bus Air, Inc.	WHAT-BELT 10 GROOVE K SECT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$ 737.66 737.66
	1146232 1146232 Total	Apple, Inc.	Who: Student Engagement Department/Lydia Lugo-Director What:iPad Pro tablet When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students	\$ 2,056.00
	1146232 TOtal		Who: Bilingual/ESL Deparment-Gregorio Arellano Jr,Director	\$ 2,056.00
	1146233 1146233 Total	Arellano, Gregorio Jr.	What: Travel/meal reimbursement/TABE Conference When: 10/15-19/2019 Where: Corpus Christi, Tx Why: Meal/travel reimbursement - TABE Conference	\$ 218.00 218.00
			WHO-DANIEL TREVINO WHAT-PURSU 15W40 WHY-NEEDED FOR OIL SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER	
	1146234 1146234 Total	Amold Oil Company	2019	\$ 1,221.50
	1146235	BAR-B-CUTIE SMOKEHOUSE	WHO: B RUIZ WHEN: 10/18/19 WHERE: WESLACO HS WHAT: CHEER @ GAME WHY: STUDENT MEAL (PRE)	\$ 1,221.50
		<u></u>	WHO: J RUIZ WHEN: 10/18/19 WHERE: TIERRA SANTA WHAT: UIL TOURNAMRNT WHY: STUDENT MEAL	\$ 84.00
			WHO: O. CASARES WHAT: STUDENT MEALS WHEN: OCTOBER 26, 2019 WHERE: E. ELSA WHY: 8TH FOOTBALL GAME VS E. ELSA	\$ 308.00
			WHO: T. GARATE WHAT: STUDENT MEALS WHEN: NOVEMBER 1-2, 2019 WHERE: EDINBURG-LOS LAGOS GOLF COURSE	
	1146235 Total		WHY: VARSITY BOYS GOLF TOURNAMENT	\$ 35.00 577.00
	1146236	BSN Sports, LLC	WHO: M. EPPERSON WHAT: MARK V BASKETBALL SCORE BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASKETBALL SEASON	\$ 1,353.08

11/13/2019	9 1146236 Total			\$	1,353.08
	1146237	Bames & Noble, Inc.	what: Energy bus: 10 rules to fuel your life, work, and team when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus.	\$	1,288.00
	1146237 Total		WILLO CTE DIM TEACHEDS DALII CASTILLO ANA	\$	1,288.00
	1146238	Business Professionals of America Texas Association Area 2 Region 4	WHO: CTE BIM TEACHERS RAUL CASTILLO ANA CARRANZA ENRIQUE VALERIO JAVIER HERNANDEZ ANGEL TREVINO JOSE CARAPIA WHAT: STAFF REG FEE WHEN: 12/6/19 WHERE: PHARR,TEXAS WHY:AREA II REGION IV REGIONAL LEADERSHIP CONFERENCE MANDATORY ADVISORS' MEETING	¢.	190.00
	1146238 Total	Area 2 Region 4	CONFERENCE MANDATORY ADVISORS MEETING	\$	180.00 180.00
			WHAT: Basic Red Tshirt w/ 2C Front 1C Back for Student Sizes: Medium-2, L-3, XL-1 Adult Size: YXL-1, Large-1 WHO: Eunice Gonzalez and Jesus Lozano, Teacher WHEN: October 24, 2019 WHERE: JP LeNoir Elem.		
	1146239	CB Sportswear	WHY: Provide staff recognition/ celebration f What: Supplies When: November 16, 2019 When: Page Taylor	\$	76.00
			Where: Donna, Texas Why: Donna ISD Spirit Parade		
	1		Who: Board of Trustees and Superintendent	\$	435.00
	1146239 Total		MAIO OTE TEACHER LIBERT	\$	511.00
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: TONER WHEN: FY 2019-2020 WHERE: DNHS		
		CDW-Government LLC,	WHY: INSTRUCTIONAL RESOURCES BROTHER BLACK		
	1146240	CDW Government	TONER	\$	609.12
	1146240 Total		The state of the s	\$	609.12
	1146241	CICI'S PIZZA #281	WHO: GAMEZ WHEN: 10/26/19 WHERE: CENTRAL WHAT: FOOTBALL GAME WHY: STUDENT MEAL. WHO: J RUIZ WHEN: 10/25/19 WHERE: WESLACO WHAT: UIL TOURNAMENT	\$	252.00
			WHY: STUDENT MEAL	\$	49.00
			WHO: O. CRUZ WHAT: STUDENT MEALS-JV WHEN: OCTOBER 31, 2019 WHERE: BROWNSVILLE PORTER HIGH SCHOOL WHY: JV FOOTBALL GAME VS PORTER	\$	228.00
	1146241 Total			\$	529.00
	1146242	Cengage Learning, Inc.	WHO: CTE BUSINESS INSTRUCTORS: PRISCILLA JIMENEZ, JUAN DAVILA, GABRIEL CABRERA, EDDIE GARCIA, EDWARD YANEZ WHAT: ACCESS CODES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ONLINE CURRICULUM FOR CTE STUDENTS IN BUSINESS, ACCOUNTING AND	\$	5,300.00
	1146242 Total	THE REPORT OF THE PERSON	What Students lunch allowance	\$	5,300.00
ON CONSTRU	1146243 1146243 Total	Chick Fil A	What: Students lunch allowance. Who: Angel Leal, Donna HS Theatre. When: October 19, 2019. Where: Harlingen High School / TFA Tournament. Why: Meals to be provided for students participating.	\$	98.00 98.00
			What: Students breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 2, 2019. Where: Cano Freshman Academy / Harlingen, Texas. Region 28 Pre Area Contest. Why: Meals to be provided for students participating in		
	1146244	Chick Fil A Weslaco	auditions.	\$	38.30

	1146247	Chili's Grill & Bar	WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER	\$	360.00
			WHAT: STUDENT MEALS-DINNER WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER		
Adding the state of the state of	1140240 10tal		WHO: C. VIESCA	\$	560.00
	1146246 Total		WHY: 7TH GIRLS BASKETBALL GAME	\$	182.00
			WHERE: CUELLAR-WESLACO		
			WHAT: STUDENT MEALS WHEN: OCTOBER 29, 2019		
	1		WHO: J. MATA/M. GUERRERO		
	1146246	Chili's Grill	WHY: 7TH A,B FOOTBALL GAME	\$	378.00
			WHERE: MARY HOGE-WESLACO		
			WHAT: STUDENT MEALS WHEN: OCTOBER 26, 2019		
			WHO: J. MATA		
Market William	1146245 Total			\$	509.00
	1146245	Brownsville	Why:To provide hands on learning	\$	509.00
		Children's Museum Of	of Brownsville, Texas And Peter Piper Pizza Brownsville, Texas		
			When: Friday, November 1, 2019 Where: Children's Museum of Brownsville, Tayas And Peter Piper Pizza Brownsville		
			What: Educational/Instructional Field Trip		
			Who: Singleterry Elementary PreK-4 Students and Staff		.,501.20
	1146244 Total		THE STOCKE WILLIAM STOCKE STOC	\$	1.067.29
			WHAT: 7 BBALL WHY: STUDENT MEAL	\$	114.44
			WHERE: HARRELL MS		
	]		WHEN: 10/29/19		
		7	WHO: R GARZA	<del>  *</del>	100.20
			WHAT: 8TH AB BASKETBALL WHY: STUDENT MEAL	\$	156.25
			WHERE: CENTRAL		
			WHEN: 10/26/19		
			WHO: O BUENTELLO	<u> </u>	300.00
			BASKETBALL SCRIMMAGE 9TH, JV AND VARSITY	s	350.00
			WHEN: NOVEMBER 2, 2019 WHERE: WESLACO EAST HIGH SCHOOL WHY: GIRLS		
			WHAT: STUDENT MEALS-VARSITY		
			WHO: L. PEDROZA		
			WHY: STUDENT MEAL	\$	57.48
			WHAT: UIL TOURNAMENT PLAY		
			WHEN: 10/28/19 WHERE: TIERRA SANTA		
			WHO: J RUIZ		
			WHY: STUDENT MEAL	\$	47.90
			WHAT: UIL TOURNAMENT		
			WHEN: 10/26/19 WHERE: WESALCO		
			WHO: J RUIZ		
			WHY: STUDENT MEAL	\$	47.90
			WHAT: UIL TOURNAMENT PLAY		
			WHERE: WESLACO		
			WHO: J RUIZ WHEN: 10/25/19		
	<b>—</b>		WHY: STUDENT MEAL	\$	57.48
			WHAT: UIL TOURNAMENT		
			WHERE: TIERRA SANTA		
			WHEN: 10/19/19		
	<del>  </del>		WHY: STUDENT MEAL WHO: J RUIZ	\$	57.48
			WHAT: UIL TOURNAMENT		
			WHERE: TIERRA SANTA		
			WHEN: 10/18/19		
11/13/2019	1140244	Chick Fil A Weslaco	WHY: VARSITY FOOTBALL GAME VS B. LOPEZ WHO: J RUIZ	\$	140.00
11/12/2010	1146244	Chick Fil A Modern	WHERE: DONNA HIGH SCHOOL	[ _	440.00
			WHEN: SEPTEMBER 26, 2019		
			CHEERLEADERS/TEEPEE CREW		
			WHAT: STUDENT MEALS PRE-GAME-		

har ha wasanii	1146251 Total			\$	1,180.47
	1146251	Cosenza & Associates, LLC	Population What: Grade 8 TEKS Companion Guide	\$	1,180.47
			Who: Monica Ramirez/Gear Up Facilitator When: School Year 2019 Why: Provide consumable or non-consumable materials or any other instructional materials needed for Student		
	1146250 Total	E-10-1-10-10-10-10-10-10-10-10-10-10-10-1	where: Sauceda Middle School	\$	622.00
	44460EC T-1-1		WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES PHOTO PRINT 8X10	\$	318.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: PHOTO PRINT WHEN: 8/10/2019		
	1146250	Copy Zone	DEPARTMENT. LEFT SIDE UPDATED GRAPHICS	\$	304.00
	4440050	Convilance	WHEN: 8/5/19 WHERE: DNHS WHY: ITEMS WILL BE USED FOR PROMOTIONAL ITEMS FOR THE CAREER AND TECHNICAL EDUCATION		***
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: BANNER		
(Mary Land)	1146249 Total	ALL MICESARY BASIS	- Section of the Compas	\$	2,063.51
			commerical electric punch, 3 holes, when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus	\$	214.9 <sup>,</sup>
			entire educational program who: Veterans Middle School Referrals what: swingline	\$	428.20
			who: Veterans Middle School Referrals what: fellowes, automax 130c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the		400.00
			why: instructional materials are supplemental to upgrade the	\$	85.88
			when: 2019-2020 school year where: Veterans Middle School		
			what: southworth 974c laser print parchment paper-letter 8 1/2" x 11" - gray		
			Why: Out of Supplie Cannon PFI 102 Yellow who: Veterans Middle School 6-8th grade students	\$	823.90
			When: School Year 2019-2020 Where: Academics Department		
			Who: Academics Department what: Paper and Ink Supplies for Poster machine		
			What: Safco Scoot Mail Cart- 2 shelf- 300 lb Capacity- 4 Casters-3.8" Size- Steel- 22"	\$	251.20
			When: School Year 2019 Why: Cart needed to carry materials to do presentation in classrooms		
	1146249	Cielo Office Products	oz- 3 or 4 business days Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator	\$	259.42
	11.46040	Ciolo Office Producto	Who: Mara Martinez/Counselor When: School Year 201-20 Why: Incentive for A&B students What: A&B incentive supplies Personalized Ceramic Mug 11		950
(382) (311) 11	1146248 Total	Chorizo de Carrinandor mo.	where: Sauceda Middle School	\$	191.52
	1146248	Chariza de San Manuel Inc	WHO TODD STAFF WHAT: FALL FESTIVAL WHEN: OCTOBER 23,2019 WHERE: WA TODD WHY: FALL FESTIVAL STAFF FUNDRAISER	\$	191.52
11/13/2013	1146247 Total	Crinis Grill & Dai		\$ 200	619.00
11/13/2019	1146247	Chili's Grill & Bar	WHO: C. VIESCA WHAT: STUDENT MEALS-JV DARK WHEN: OCTOBER 29, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VOLLEYBALL MATCHES VS VALLEY VIEW	\$	259.00

THE RESERVED	1146259 Total	그렇는 심해 되어버리는, 얼굴나다		\$	465.00
	1146259	De La Fuente Sheet Metal	FROM MAKING NOISE WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBE 2019	\$	465.00
			WHY-NEEDED FOR A/C IN THE BUILDING TO PREVENT IT		
			WHAT-A/C DUCTWORK		
	1146258 Total	to the source of the second source of	WHO-DANIEL TREVINO	\$	2,622.00
	1146258	Daisy's Beauty Supply	RESOURCES FOR CTE COSMETOLOGY STUDENTS	\$	2,622.00
			WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			STOOLS		
			INSTRUCTOR WHAT: EQUIPMENT - STYLING CHAIRS AND MANICURE		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
	TOTAL TOTAL		SWIESSI		4/5.00
	1146257 1146257 Total	DTM	WHY: New employee are required to get drug tested	\$	475.00 475.00
	44400=	DTM	WHERE: HUMAN RESOURCES		
			WHO: NEW EMPLOYEES WHEN: October 4-31, 2019		
			WHAT: PRE-EMPLOYMENT DRUG TESTING		
	1146256 Total	The state of the s	PROCESSIA TION OF STODE AT COUNCIL DISTRICT 16	\$	60.00
	1146256	DISTRICT 16 STUDENT COUNCIL	WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: TEXAS ASSOCIATION OF STUDENT COUNCIL DISTRICT 16	e	60.00
			WHEN: NOVEMBER 2, 2019		
			WHO: DHS STUDENT COUNCIL WHAT: REGISTRATION FEES		
	1000			Ψ	0,334.13
I TEACHER MILE TO	1146255 1146255 Total	EQUIPMENT INC.	THROUGHOUT THE YEAR A	\$	6,994.79 6,994.79
	4	DIA MEDICAL USA	CERTIFIED CLINICAL MEDICAL ASSISTANT LABS		
			WHY: ITEMS WILL BE USED AS INSTRUCTIONAL RESOURCES TO TEACH CLINICAL SKILLS FOR		
			WHERE: DNHS		
			INSTRUCTIONAL RESOURCES HEALTH SCIENCE WHEN: FY 2019-2020		
			WHO: CTE TEACHER MARIA ALDAPE WHAT:	•	2,010.72
AMERICAN VENEZA	1146254 1146254 Total	EQUIPMENT	AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$	2,913.42 2,913.42
	4440054	SUPPLY/FLEET SAFETY	SITUATIONS AND TRAFFIC CONTROL FOR THE SAFETY		
		DANA SAFETY	WHO? 2 PD TAHOES WHY? POLICE UNITS ARE NEEDED FOR EMERGENCY		
			WHERE? DISD POLICE DEPT		
			WHEN? 2019-2020		
			WHAT? POLICE LIGHTS		
ing the second of	1146253 Total		STUDENTS	\$	175.00 670.50
			WHY: TO REPAIR A GLASS ON BUS FOR DONNA HIGH STUDENTS	•	475.00
			WHERE: DONNA HIGH SCHOOL		
			WHAT: 1/8 CLEAR TEMP 12X84 WHEN: NOVEMBER 2019		
	1140203	D & IV Glass Eld.	WHO: R. LEAL	Ð.	495.50
	1146253	D & R Glass Etc.	When: October 1-31, 2019 Why: Need to repair cracked windows on bus fleet as neede	s	AGE EG
			Where: Bus Barn		
			Who: Daniel Trevino What: Repair of cracked windows on bus fleet		
			Open Account for October 1-31, 2019 For repair of cracked windows on bus fleet		
				<b>y</b>	200,00
11/13/2019	1146252 1146252 Total	Company, Inc	WHY: REPAIRS NEEDED	\$	253.85 253.85
44/40/004	4440055	Crawford Electric Supply	WHERE: DNHS DWING HALL		
			WHEN: OCT 2019		
			WHO: MAINT/JOE DL WHAT: SWITCH		

	1146268 1146268 Total	Follett School Solutions Inc.	SCIENCE STUDENTS	\$	864.00 864.00
			INSTRUCTOR WHAT: TEXTBOOKS AND WORKBOOKS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE HEALTH		
	1146267 Total		WHO: CTE MARIA CANTU, HEALTH SCIENCE	\$	76.28
	1146267	Ferguson Enterprises, Inc.	WHEN: OCT 2019 WHERE; SOLIS NURSE RR WHY: NOT WORKING	\$	76.28
			WHO: MAINT/T ZUNIGA WHAT: FAUCETS WHEN: OCT 2019		
	1146266 1146266 Total	Federal Express	Fed Ex Ground shipping to Wyebot, Inc. in Marlborough MA	\$	36.65 36.65
			What: Open po for Fed Ex shipping fee's Where: Technology Dept. When: Sept. 27,2019- Aug. 31st. 2019 Why: Shipping fee's for shipping back demo's and important Documents.		
	1146265 Total		Who: Judy Crist	\$	325.00
	1146265	F.I.R.S.T	WHEN- 2019-2020 WHERE- AP SOLIS WHAT- REG FEES WHY- FIRST LEGO LEAGUE TEAM	\$	325.00
	1146264 Total		WHO- AP SOLIS MIDDLE SCHOOL	\$	141.12
	1146264	El Pato Mexican Food	WHO: WA TODD STAFF WHEN: OCT 11,2019 WHERE: TODD CAFETERIA WHAT: STAFF MEETING WHY: MONTHLY MEETING BACON EGG	\$	141.12
	1146263 Total			\$	398.20
	1146263	Doggett Freightliner of South Texas,	Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: October 1-31, 2019 Why: Need to purchase auto parts for bus fleet as needed.	\$	398.20
	1140202 Foldi		Open Account for October 1-31, 2019 To purchase auto parts that are not int he inventory.	•	04.79
	1146262 1146262 Total	Dell Marketing L.p.	WHY? The cord from Mr. Guevara laptop gave out.	\$	64.79
			WHAT? Dell 130 Watt 3 Prong AC Adapter w 6ft. Power cord Laptop 5590 ATTN: Marlene Silva WHO? Javier Guevara/Coordinator WHEN? 2019-2020 WHERE? PEIMS dept.		
	1146261 Total	of my factors will also to	SIZE VANILLA	\$	1,000.00 1,300.00
			POPCORN FUNDRASIER WHEN: OCTOBER 7,2019 THRU OCT 18,2019 WHERE: DONNA COMMUNITY WHY: THE CHARMERS ARE NEEDED TO RAISE FUNDS FOR THEIR BUS FEES MEALS AND COSTUMES FULL		
	1146261	Deanan Gourmet Popcorn	WHY: TO RAISE FUNDS FOR THE PURCHASE OF CLUB T- SHIRTS FOR SOCIAL ENGAGEMENT WHO: CHEROKEE CHARMERS DANCE TEAM WHAT:	\$	300.00
	140200 10tal		WHAT: GENNS CLUB FALL FUNDRAISER WHEN: 10/04/2019 THRU 10/18/2019 WHERE: IN THE COMMUNITY WHO:GEMMS CLUB WA TODD MS		1,766.05
11/13/2019	1146260 1146260 Total	Company	COMPETITONS.	\$	1,766.05 1,766.05
		DeMoulin Brothers &	WHO: DNHS COLORGUARD WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS WHY: SUPPLIES ARE NEEDED FOR UIL MARCHING		

11/13/2019		GARAY, GENIEVE	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Meal reimbursement - TABE Conference When: 10/15-19/2019 Where: Corpus Christi TX Why: Meal reimbursement/TABE Conference Genieve Garay meal reimbursement for approved travel to a	\$	204.00
Was Hashiel	1146269 Total		。1. 可以的区域,是是是一种企业,但是自己的工作的。	\$	204.00
			Payment needed for Monthly mileage for Robert Garza Who: David Chavez What: Mileage for Robert Garza When: Oct. 1,2019-Oct. 31,2019 Where: Tech goes to Tech whs and campus's Why: monthly mileage for Technician when doing inventory		
	1146270	GARZA, ROBERT	and set ups ,	\$	21.79
N. W. W. L.	1146270 Total			\$	21.79
			(WHAT) XLR OFFICE ELECTRIC PENCIL SHARPENER,	•	21.10
	1146271	Gateway Printing/Supply	PUTTY (WHO) CELSA MERCADO, LAURA RIVERA, PATRICIA SALAZAR, MICHELLE ALCALA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED FOR EVERYDAY INSTRUCTION.	•	104.74
	11402/1	Gateway Filiting/Supply	CREDIT	\$	104.71
			WHEN: FISCAL YEAR '19-'20 WHAT: POST IT NOTES WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE - RESTOCK INVENTORY SIZE: 5X8 2 PER PACKAGE	\$	(71.90)
			WHEN: FISCAL YEAR '19-'20 WHAT: POST IT NOTES WHERE: SUPT.'S OFFICE		
			WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE - RESTOCK INVENTORY SIZE: 5X8 2 PER PACKAGE	\$	307.28
			WHO- M RODRIGUEZ WHERE- 514 WHEN- 2019-20 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STIDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS POINT GUARD FLAIR	\$	148.58
			who: Veterans Middle School	*	140.50
			what: chair, mgrl, mb, val, blk when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on the campus.	e	257.99
	1146271 Total	SEA STATE OF THE SEA STATE OF THE SEA	orano ecacational program on the campus.	\$	746.66
		Olata Barta F	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: 10/15/19 WHERE: BROWNSVILLE,TX		
	1146272 1146272 Total	Gladys Porter Zoo	WHY: CAREERS TOUR STUDENT FEE	\$	375.00
	1140212 TOtal		Who: Gustavo CXazares, 5th Grade Teacher When: October	\$	375.00
	4446070	Clarina Caddles 11.0	25, 2019 Where: Runn Elementary		
24 U.S. W. S.	1146273 1146273 Total	Glazing Saddles LLC	Why: End of year field trip/student incentives	\$	562.50
			WHO: T. GARATE WHAT: TP5XGOLF BALLS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR	\$	562.50
COVERNMENT AND A	1146274	Golf Team Products, Inc	STUDENT ATHLETES FOR GOLF	\$	2,659.00
	1146274 Total			\$	2,659.00

			IDELINEATOR ROOT WIRACE ORANGE LIBRE (OUL)		
			DELINEATOR POST W/BASE ORANGE HDPE 43" H WHO: MARICHALAR		
-			WHAT: EQUIPMENT		
			WHEN: 2019-20 ATHALTIC SEASON FOR ALL SPORTS		
			YEAR ROUND USE		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT NEEDED FOR ATHLETIC		
11/13/2019		Grainger	EVENTS THAT ARE HOSTED BY DISD DNHS	\$	772.50
	1146275 Total			\$	772.50
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN		
			INSTRUCTOR		
			WHAT: CABINETS		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH		
			SCHOOL		
		Greenwood Office	WHY: TO USE CABINETS WILL BE USED AS		
		Outfittersdba, Buffalo	INSTRUCTIONAL RESOURCES FOR STORAGE AND		
	1146276	· ·	MONITOR THE USAGE OF INSTRUCTIONAL SUPPLIES		4 050 00
	1140276	Business Products	FOR THE	\$	1,353.08
			WHO: CTE ROGELIO TORRES, CULINARY ARTS		
			INSTRUCTOR		
			WHAT: TABLES, CHAIRS AND CARTS WHEN: 2019 - 2020		
			SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			PURPOSES FOR CATERING DINING EVENTS FOR DUAL		
			ENROLLMENT STC - CTE CULINAR	•	10.497.00
			Who: MCJROTC Dept	\$	10,497.00
			What: office supplies		
			When: September 27, 2019		
			Where: Donna High School/MCJROTC Dept Why: office		
			supplies will be used on a daily basis for office use Organizer,		
			Phone Stand-Organizer	•	454.00
BIRST CONTRACTOR	1146276 Total	STATE OF THE STATE OF THE PERSON	Thorie Stand-Organizer	\$	154.28 12,004.36
"			Who: Veterans Middle School Karina Gonzalez Arias	Ψ	12,004.30
			What: Hotel 3 nights		
			When: November 20-23-2019		
			Where: Dallas Texas		
	1146277	Hilton Anatole	Why: Cast Conference	\$	595.14
360 18 300	1146277 Total			\$	595.14
			WHO: C. VIESCA		
			WHAT: STUDENT MEALS-JV DARK-PRE-GAME		
			WHEN: OCTOBER 29, 2019		
			WHERE: DONNA HIGH SCHOOL		
	1146278	Jason's Deli-Coastal Deli	WHY: VOLLEYBALL MATCH VS VALLEY VIEW	\$	190.00
			WHO: DNHS SPEARETTES		
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 25, 2019		
	i		WHERE: BENNIE LA PRADE		
			WHY: STUDENTS WILL BE PERFORMING DURING		
			HALFTIME VARSITY FOOTBALL GAME.	\$	202.71
4 1 1 1 1 1 1 1 1	1146278 Total	were the second of the second of the		\$	392.71
			Who: Daniel Trevino		
			What: Harness Assembley-Internal 2 Where: Bus Barn		
	44400	Karlah Tarrah O	When: October 2019	2	
	1146279	Kyrish Truck Centers	Why: Parts needed to repair Bumper #58	\$	132.82
			WHO-DANIEL TREVINO		
			WHAT-HOOD ASM CE W/X VIEW HOLES WHY-NEEDED		
			FOR ROUTE 110, BUMPER 110		
			WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER		
	<del></del>		2019 WHO-DANIEL TREVINO	\$	3,207.13
			WHAT- AUTO PARTS		
			WHY-NEEDED FOR PURCHASING AUTO PARTS FOR BUS		
			FLEET		
			WHERE-TRANSPORTATION BUS BARN		
			WHEN-OCTOBER 16-31, 2019		
			INVOICE:		
			X202038949:01		
			X202038970:01		
	1		X202039970.01 X202039222:01		
			X202039545:01 X202039677:01	\$	465.71

11/13/2019	1146279 Total		a to an experience and a second secon	\$ 3,805.66
			WHO: Leonor Leyja, Visually Impaired Assistant WHAT: Mileage Reimbursement WHEN: September 2019	
	1146280	LEVIA LEONOR	WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide	
	1146280 1146280 Total	LEYJA, LEONOR	district wide	\$ 336.20 336.20
	1146281	LMG SALES,INC.	WHO-DANIEL TREVINO WHAT-A/C COMPRESSOR W/CLUTCH WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$ 600.00
			WHO-DANIEL TREVINO WHAT-FAN BLADE WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$ 1,096.00
	1146281 Total	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.		\$ 1,696.00
	1146282	Lakeshore Leaming Materials	What: Building Bricks Place Value Problem Solving Kit Where: Munoz Elementary When: 2019-2020 School Year Why:provide teacher/staff with instructional resources and equipment needed to carry out quality instruction and daily operations Who: Enrique	\$ 293.91
MEN OF LOW	1146282 Total			\$ 293.91
		Life Span Rehabilitation	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year WHERE: Special Education Dept. WHY: To provide therapy for students in all campuses as	
	1146283	Center, LLC	required by ARD.	\$ 5,800.00
a consider the	1146283 Total		What: Classic Pepperoni Pizza.	\$ 5,800.00
	1146284	Little Caesars	Who: Hector Molina and Ruth Trevino, WA Todd Band. When: Saturday, November 2, 2019. Where: HEB to Bennie La Prade Stadium. DISD Spirit Parade. Why: Students will be provided a meal before parade. WHAT: Little Caesars Classic for REd Ribbon Contest WHO: Ariana Casares, Counselor WHEN: October 31, 2019	\$ 175.00
			WHERE: JP LeNoir Elementary WHY: Provide students recognition/celebration What: Students pizza meal allowance.	\$ 30.00
			Who: Mindy Bersalona, Donna HS Choir. When: Friday, November 1, 2019.  Where: Donna HS Bennie La Prade Stadium / Football game performance.  Why: Students will be provided a meal for staying after school to perform  WHO: DNHS BAND	\$ 60.00
			WHAT: MEAL ALLOWANCE WHEN: NOV 2, 2019 WHERE: BENNIE LA PRADE WHY: STUDENTS WILL BE PARTICIPATING IN SPIRIT	
			PARADE. WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 25, 2019 WHERE: DNHS WHY: STUDENTS WILL BE PERFORMING IN HALF TIME	\$ 454.30
			VARSITY FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT: MEAL ALLOWANCE WHEN: NOV 2, 2019 WHERE: DHS	\$ 454.30
			WHY: STUDENTS WILL BE PARTICIPATING IN THE DISD SPIRIT PARADE. Who: Little Ceasar What: Pizza for Basketball Team When: November 4, 2019 Where: PSJA T-Stem Campus Why: The DAEP campus will be competing with other DAEP	\$ 103.84
			Campuses	\$ 20.00

	<u>1</u>		WHO: SAUCEDA MS BAND		
			WHAT: MEAL ALLOWANCE		
ŀ			WHEN: OCT 25, 2019		
			WHERE: SMS		
			WHY: STUDENTS WILL PERFORMING AT FOOTBALL		
11/13/2019	1146284	Little Caesars	GAME	\$	225.00
	1146284 Total			\$	1,522.44
			WHO-DANIEL TREVINO	l	
			WHAT-ENGINE AND PARTS FOR RT 51		
			WHY-ENGINES WON'T START, ENGINE LIGHT ON		
	1146285	Longhorn Bus Sales,	WHERE-LONGHORN BUS SALES, LA FERIA		4 000 00
and the American	1146285 Total	Longitorii Bus Sales,	WHEN-OCTOBER 24-31, 2019	\$	1,333.39
Machine Machine 2019 (2019)	1140203 TOtal	The second secon	What: HP 4700 Printer Transfer Kit	a a	1,333.39
			When: 2019-2020		
			Where: Science Dept.		
			Who: Rama Chintapalli		
	1146286	M&A Technology, Inc.	Why: Item needed for office printer.	s	268.50
			WHAT: Kensigton hi fi headphones for computer lab.	<u> </u>	
			WHO: Stephanie Sauceda, Computer lab manager		
			WHEN: October 20, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide student New Technology equipment to replace		
	[		damage items	\$	358.00
	i		WHAT: Office supplies, OKI C6150 Black Drum		
			WHO: Karen Nieto, Principal	1	
			WHEN: October 10, 2019		
			WHERE: J.P. LeNoir Elem.		
			WHY: Provide consumable technology supplies for the office staff.	_	204.00
			Stall.	\$	301.80
			WHAT: Thinkwrite Ultra Durable headset USB		
			WHO: Irisema Lopez room 401, Enrique Castro room 402.		
			Elsa Villarreal room 403, Alicia Gonzalez room 409, Laura		
			Escober room 408, Cindy Gonzalez room 407, Teachers		
			WHEN: October 20, 2019		
			WHERE: JP LeNoir El	\$	998.00
			WHO: CTE TEACHER ARMANDO VASQUEZ WHAT:		
			TECHNOLOGY SUPPLIES		
			WHEN: FY 2019-2020		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES OKI C612 BLACK		
			CARTRIDGE	\$	473.80
			WHO: CTE TEACHER MARIA ALDAPE		
			WHAT: INK WHEN: FY 2019-2020 WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES OKI MC 363 BLACK		
			CARTRIDGE	\$	200.00
MANAGEMENT OF THE PARTY OF THE	1146286 Total		MARTINE DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMP	\$	380.80 2,780.90
			WHAT: ADAMSON ART500S TRUMPET-SILVER	-	2,100.00
			WHY: MARIACHI ENSEMBLE		
			WHEN: SY2019-2020		
		MELHART MUSIC	WHERE: M. RIVAS ELEMENTARY		
	1146287	CENTER	WHO: RIVAS SCHOOL OF THE ARTS	\$	5,885.00
	T				
			WHAT: ADAMSON TMS TRADITIONAL MUSIC STAND		
l l			WHY: ENSEMBLE NEEDS		
			WHEN: SY 2019-2020		
			WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY		
	1146207 T-4-1		WHEN: SY 2019-2020	\$	680.00
	1146287 Total		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS	\$	680.00 6,565.00
lowers, Vista	1146287 Total		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS What: Room Allowance		
	1146287 Total		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas		
tovatoria: III-A	1146287 Total		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019		
	1146287 Total	MHF Austin Operating V	WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020		
bovitten vilkin	1146287 Total	MHF Austin Operating V	WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner's TASA Cabinet of Superintendents Room	\$	6,565.00
	1146288		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020	\$	6,565.00
			WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner's TASA Cabinet of Superintendents Room	\$	6,565.00
	1146288		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner's TASA Cabinet of Superintendents Room Allowance November 20, 2019	\$	6,565.00
	1146288		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner's TASA Cabinet of Superintendents Room Allowance November 20, 2019  WHO: J. MATA	\$	6,565.00
	1146288		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner's TASA Cabinet of Superintendents Room Allowance November 20, 2019  WHO: J. MATA WHAT: STUDENT MEALS-7TH	\$	6,565.00
	1146288		WHEN: SY 2019-2020 WHERE: M. RIVAS ELEMENTARY WHO: RIVAS SCHOOL OF THE ARTS  What: Room Allowance Where: Austin, Texas When: November 20, 2019 Who: Dr. Hafedh Azaiez - Superintendent Why: 2019-2020 Commissioner's TASA Cabinet of Superintendents Room Allowance November 20, 2019  WHO: J. MATA WHAT: STUDENT MEALS-7TH WHEN: NOVEMBER 2, 2019	\$	6,565.00

			WHAT: OPEN PO FOR WATER SERVICES WHY:		
			MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
11/12/2010	1146200	Militon, User Mater Cumb	WHERE: DONNA ISD		000.00
11/13/2019	1146290 1146290 Total	Military Hwy Water Supply	WHO: RUNN ELEMENTARY	\$	329.09 329.09
	1140200 10(a)		WHO: CTE TEACHER EUNICE SAUCEDA WHAT:	Ψ	329.09
			STUDENT EXAM		
			WHEN: FY 2019-2020		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES NHA CERTIFIED		
	4440004	National Healthcareer	BILLING AND CODING SPECIALIST (CBCS) PRINTED	١.	
N 1 20 7 10 20 11 1 1 1	1146291 1146291 Total	Association (NHA)	PREP PKG	\$	2,059.02
	1140291 TOTAL		Who: Math Teachers Diego Chong Ernesto Guerra Javier	2	2,059.02
			Serda Roberto Salas Sonia Salas Gustavo Cazares Luz		
			Medina		
			What: RGVCTM Conference		
			When: November 16, 2019		
			Where: Edinburg, Texas		
	1146292	RGVCTM	Why: Math Updates	\$	525.00
g departs on the land	1146292 Total		WHO: T. GARATE	\$	525.00
			WHAT: STUDENT ENTRY FEES	1	
			WHEN: NOVEMBER 1-2, 2019		
			WHERE: EDINBURG-LOS LAGOS GOLF COURSE		
	1146293	RGVGCA	WHY: VARSITY BOYS GOLF TOURNAMENT	\$	264.00
	1146293 Total	narcins Physiological Exercis	adjove polinjska in ukovaljska into 2016 sa ikusaje	\$	264.00
			School Bus Driver 20 Hour Certification Class		
			Who: Daniel Trevino		
			What: 20 Hour Certification Class Where: Bus Barn		
			When: October 2019		
		Region One Educational	Why: Driver needs to get certified by Region One Workshop		
	1146294	Service Center	#123250 Date: October 12, 19 and 26, 2019 Place: Har	\$	150.00
	1146294 Total			\$	150.00
			Who: Campuses District-wide		
			What: MyOn Literacy Platform Software Program		
			When: 2019-2020		
			Where: PK-8th District-wide		
			Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program		
	1146295	Renaissance Learning, Inc.	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program		110 000 00
	1146295 1146295 Total	Renaissance Learning, Inc.	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program	\$	110,000.00 110,000.00
		Renaissance Learning, Inc.	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE Who: Michael Rios	\$	
		Renaissance Learning, Inc.	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE Who: Michael Rios What: Announcer	\$	
		Renaissance Learning, Inc.	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019	\$	
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium	\$	110,000.00
	1146295 Total	Renaissance Learning, Inc. Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019	\$	110,000.00
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter	\$	110,000.00
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium	\$	110,000.00
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT	\$	110,000.00
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT	\$	110,000.00
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER	\$	110,000.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS,	\$ \$	110,000.00 125.00 125.00
	1146295 Total		Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY	\$	110,000.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR	\$ \$	110,000.00 125.00 125.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY	\$ \$	110,000.00 125.00 125.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020	\$ \$	110,000.00 125.00 125.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER	\$ \$	110,000.00 125.00 125.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF	\$ \$	125.00 125.00 125.00
	1146295 Total  1146296 1146296 Total  1146297	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER	\$ \$	110,000.00 125.00 125.00 2,000.00
	1146295 Total 1146296 1146296 Total	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ \$	125.00 125.00 125.00
	1146295 Total  1146296 1146296 Total  1146297	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  Who: RosaMaria Campos	\$ \$	110,000.00 125.00 125.00 2,000.00
	1146295 Total  1146296 1146296 Total  1146297	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  Who: RosaMaria Campos What: Need PO For Lease On Oxygen Tank When: 2019-	\$ \$	125.00 125.00 125.00 2,000.00
	1146295 Total  1146296 1146296 Total  1146297	Rios, Michael James  Rudy's Auto Electric	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  Who: RosaMaria Campos What: Need PO For Lease On Oxygen Tank When: 2019-2020 School Year	\$ \$	110,000.00 125.00 125.00 2,000.00
	1146295 Total  1146296 1146296 Total  1146297	Rios, Michael James	Where: PK-8th District-wide Why: To purchase MyOn Literacy Platform Software Program to be used by PK-8th grade students. MyOn Literacy Program Software NOTE  Who: Michael Rios What: Announcer When: Nov. 1, 2019 Where: La Prade Stadium Why: Varsity Football Redskins/Bro. Porter  WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 UNIT WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 925 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  Who: RosaMaria Campos What: Need PO For Lease On Oxygen Tank When: 2019-	\$ \$	110,000.00 125.00 125.00 2,000.00

			WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for A.	\$	250.00
			hearing disabilities while Interpreting Services for Student ARD. WHEN: October 2019		
			WHO: Juan Perez, LSSP WHAT: Two Interpreters will be needed for all attending with		
	1146302	Sign Language Interpreters, LLC A Sign Language Co.	WHY: to determine eligibility of student services for A. Vega at Rivas Elementary Pre-K	\$	110.00
			Services for Student ARD WHEN: September 2019 WHERE: Special Ed. Dept.		
	1140301 10tal		WHO: Angela Villarreal, Diagnostician WHAT: Interpreting	\$	131.51
	1146301 1146301 Total	Scholastic, Inc.	TO KINDER	\$	131.51
			WHY-TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT CLIFFORD GOES		
			WHAT- INSTRUCTIONAL BOOKS		
			WHERE- RM 503 WHEN- 2019-2020		
	11403UU 10tal	Mark 1988 1988 1988 1988 1988 1988 1988 198	WHO- M CASTILLO	\$	120.00
	1146300 Total		Saldana Sauceda MS 8th Grade	\$	40.00
			WHY: To determine eligibility of student services for D.		
			WHEN: September 2019 WHERE: Special Ed. Dept.		
			WHO: Norma Govea, Homebound Teacher WHAT: Homebound eligibility		
			Moreno	\$	40.00
			WHERE: Special Ed. Department WHY: to determine eligibility of student services for Angel		
			WHEN: October 2019		
			WHO: Julisa Hinjosa-Esparza, Diagnostician WHAT: Other Health Impairment		
	1146300	Salinas, Hildebrando M.d.	open PO due to accoun	\$	40.00
			HY: To determine eligibility of students services for M.Saldana Dr. just submitted for payment and was not able to		
			WHERE: Special Ed. Dept. W		
			Impairment WHEN: October 2019		
			WHO: Angela Villarreal, Diagnostician WHAT: Other Health		2,200.40
	1146299 Total		WHY: TO USE WITH THE POSTER MAKER MACHINE	\$	721.10 2.255.40
			WHAT: INK CARTRIDGES AND CANON GLOSSY PAPER		
			ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT		
				Ť	
			Why: keyboard and mouse needed for Technology conference room .	s	17.30
			When: Oct. 15-Oct. 31,2019		
			What: wireless keyboard and mouse Where: Technology Dept.		
			Who: David Chavez	"	000.00
			WHY: INSTRUCTIONAL RESOURCES OKI MC 363 DN PRINTER	\$	635.00
			WHERE: DNHS		
			INK//PRINTER WHEN: FY 2019-2020		
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	\$	745.00
			WHY: EQUIPMENT WILL BE USED FOR CTE BUSINESS STUDENTS		745.00
			WHERE: DONNA HIGH SCHOOL		
			PERIPHERALS WHEN: 2019 - 2020 SCHOOL YEAR		
			VISUAL PRODUCTION INSTRUCTOR WHAT: COMPUTER		
11/13/2019	1146299	SHI	NEEDED FOR 3D PRINTER USED IN ROBOTIC CLASS WHO: CTE EDDIE GARCIA, BUSINESS AND AUDIO	\$	137.00
			WHO: O. HERNANDEZ - ROBOTICS CLASS WHY: INK		
			ACADEMY WHEN: ACADEMIC SCHOOL YEAR		

	1146307 Total			\$	2,286.60
	1146307	Thyssenkrupp Elevator	WHY: SERVICES	\$	2,286.60
			WHEN: OCT 2019 WHERE: DIST WIDE		
			WHAT: ELEC. SVC		
			ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA		
			CAREER/TECH BLDG ************ SUPPORTING DOCS		
			LENOIR DONNA HIGH SCHOOL SOLIS DNHS	,	
	1146306 Total	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	BILLING FOR THE SERVICE PERIOD 10/1 THRU 11/30	\$	1,250.00
	1146306	Environmental Quality	WHY: WASTE WATER TREATMENT	\$	1,250.00
		Texas Commission On	WHEN: OCT 2019 WHERE: GARZA/SINGLETERRY		
			WHAT: PERMIT		
			WHO; MAINT/ART GARZA		51.00.00
i i paracologni	1146305 Total			\$	2,882.50 5,755.57
			313935450 313929309		2 000 5
			313955281		
			313973594		
			INVOICES:		
			WHY: INSTRUCTIONAL RESOURCES		
			WHERE: DNHS		
			WHEN: OCTOBER 4-31, 2019		
			WHO: CTE TEACHER D. GARZA WHAT: GROCERIES		
	1146305	Sysco Food Services	3	\$	2,873.07
			313953627 313948525		
			313987137		
			313992560		
			INOVICES:		
			CULINARY ARTS STUDENTS		
			WHY: INSTRUCTIONAL RESOURCES FOR CTE		
			WHERE: DONNA HIGH SCHOOL		
			WHAT: GROCERIES WHEN: OCTOBER 2019		
			CULINARY ARTS INSTRUCTOR		
			WHO: CTE CHEF ROGELIO TORRES,	Ψ	099.80
N 1 ( ) 1 ( ) 1 ( )	1146304 1146304 Total	Sprint	for HR	\$	699.80 699.80
			from their office to work on assigned duties. Wireless service		
			Why: So employees can have internet access white away		
			Where: DISD When: July 27, 2019-Aug. 26, 2019		
			What: Sprint wireless service for hot spots and air cards		
	1140303 10(8)		Who: David Chavez	\$	9,142.09
SHOPPONE WIL	1146303 1146303 Total	LASS	SEMESTER	\$	9,142.09
		Child Development Dept	ENROLLED BY THE DISTRICT FOR THE FALL 2019		
		South Texas College c/o	WHERE: DHS WHY: INSTRUCTOR COST FOR THE STUDENTS		
			WHEN: FALL 2019		
			WHAT: DUAL CREDIT CLASSES		
	1146302 Total	CENTRAL CONSORTER DESCRIPTION	WHO: DONNA HIGH SCHOOL	\$	600.00
	1146302 Total	STEEL STREET HE STREET SHEET AND COMME	Granados	\$	120.00
			WHY: to determine eligibility of student services for J.		
			WHEN: October 2019 WHERE: Special Ed. Department		
			Services for Student ARD		
11/13/2019	1146302	LLO A Sign Language Co.	Rocha WHO: Marissa Ramirez, Diagnostician WHAT: Interpreting	\$	120.00
11/12/2010	1146202	Sign Language Interpreters, LLC A Sign Language Co.	WHY: to determine eligibility of student services for Adalberto		
			WHERE: Special Ed. Department		
-					
			WHO: Julie Escobar, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: October 15, 2019		

SERWICES DELIVERY OF ALL WATER TREATMENT CHEMICAS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR.  (NOV 1ST TIRD LOCT 31ST 2020) ((APPROX \$100.00 MONTHLY))  LITIS 2019  1146308 U.S. Weler Services, Inc.  WHO: MAINTMRS. RANGEL  WHO: Repeated St. Dept.  WHERE: Special Ed. Dept.  Where: Seuceds Middle School  Who: Ricards Soried Unarties  Where: Seuceds Middle School  Who: Ricards Oried Unarties  Where: Ricards Programs  Who: Students Roads  Who: Students In read of colting litems to be purchased only clothing, undergaments, socks, shoes, belt, uniform shirts  Where: Tederal Programs  Who: Students In read of colting litems to be purchased only clothing, undergaments, socks, shoes, belt, uniform shirts  Where: Tederal Programs  Who: Students In read of colting litems to be purchased only clothing, undergaments, socks, shoes, belt, uniform shirts  Where: Tederal Programs  Who: Students In read of colting litems to be purchased only clothing, undergaments, socks, shoes, belt, uniform shirts  Who: Students In read of uniform clothing Jayos Armando  Lizetts Belmans-DHS 10TH GRADE ID847722  Julia Isabel Tower-  Who: Donna ISD Students  Who: Donna ISD Students  Where: Colts Colton  Who: Students In read of uniform clothing Jayos Armando  Lizetts Belmans-DHS 10TH GRADE ID867478  Lizetts Belmans-DHS 10TH GRADE ID867478  Who: Donna ISD Students  Where: Colton IsD Students  Where: Colton IsD Students  Where:						
GALLONS PER YEAR.  (INCV 1ST THRU OCT 31ST 2020) ((APPROX 5100.00 M/WITH.V))  **********************************				SERVICES DELIVERY OF ALL WATER TREATMENT		
(NOV 1ST THRU OCT 31ST 2020) ((APPROX \$1000.00 MONTHLY))  **********************************		i .		CHEMICALS REQUIRED TO TREAT SYSTEMS 30		
((APPROX \$100.00 MONTHLY))  ((APPROX \$100.00 MONTHLY))  ((APPROX \$100.00 MONTHLY))  ((DPATTACHED)  (DPATTACHED)  (				GALLONS PER YEAR.		
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((APPROX \$100.00 MONTHLY))  ((APPROX \$100.00 MONTHLY))  ((APPROX \$100.00 MONTHLY))  ((DPATTACHED)  (DPATTACHED)  (				(NOV 1ST THRU OCT 31ST 2020)		
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Who: Donna ISD Students What: Clothing for students Where: 2019-2020 School Year Where: Ochoa, Todd Why: Student in need of uniform clothing Keyla Pecina-Ochoa 3rd grade id#86433 Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni \$ 134.25  Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 When: Donna ISD Students What: Clothing for students What: Clothing for students What: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295					\$	184.32
When: 2019-2020 School Year Where: Ochoa,Todd Why: Student in need of uniform clothing Keyla Pecina-Ochoa 3rd grade id#86433 Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni \$ 134.25  Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Where: Runn,DHS Where: Runn GHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295				Who: Donna ISD Students		
When: 2019-2020 School Year Where: Ochoa,Todd Why: Student in need of uniform clothing Keyla Pecina-Ochoa 3rd grade id#86433 Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni \$ 134.25  Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Where: Runn,DHS Where: Runn GHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295				What: Clothing for students		
Where: Ochoa,Todd Why: Student in need of uniform clothing Keyla Pecina-Ochoa 3rd grade id#86433 Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni Who: Donna ISD Students What: Clothing for students Where: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 Who: Donna ISD Students What: Clothing for students What: Clothing for students Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Why: Student in need of uniform clothing Keyla Pecina-Ochoa 3rd grade id#86433 Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni \$ 134.25  Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 \$ 107.00  Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia-Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
3rd grade id#86433 Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni \$ 134.25  Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478  Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia-Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295				· ·		
Kevin Yahir Nino Pecina -Todd 6th grade id#82256 Cristian Pecina Ni \$ 134.25  Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478  Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
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Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 Who: Donna ISD Students Who: Clothing for students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia-Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
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What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
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When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 \$ 107.00 Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295				What: Clothing for students		
Where: Runn,DHS Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 \$ 107.00 Who: Donna ISD Students What: Clothing for students What: Clothing for students Where: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Why: Student in need of uniform clothing Jaeel Emmanuel Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 Who: Donna ISD Students What: Clothing for students What: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Zuniga-Runn 4th grade id#77846 Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 \$ 107.00  Who: Donna ISD Students What: Clothing for students Wher: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia-Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Ricardo Isay Zuniga Gonzalez-DHS 9TH GRADE,ID#67478 \$ 107.00  Who: Donna ISD Students  What: Clothing for students  When: 2019-2020 School Year  Where: Runn,DHS  Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494  Johnny Becerra-DHS 9TH GRADE ID#67295				7uning Punn 4th grade :4477946		
Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
What: Clothing for students When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295					\$	107.00
When: 2019-2020 School Year Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295				What: Clothing for students		
Where: Runn,DHS Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295		1		When: 2019-2020 School Year		
Why: Student in need of uniform clothing Pete Isai Garcia- Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Runn 2nd grade id#87494 Johnny Becerra-DHS 9TH GRADE ID#67295						
Johnny Becerra-DHS 9TH GRADE ID#67295						
j joerenity isalah Garcia-kunn \$ 176.99					ي ا	4
		l		Joerenity Isalan Garcia-Kunn	<b>\$</b>	176.99

	Ĭ		Who: Donna ISD Students		
			What: Clothing for students		
			When: 2019-2020 School Year		
			Where: Veterans		
			Why: Student in need of uniform clothing Jose Guadalupe		
11/13/2019	1146310	Wal-Mart Community	Martinez-Veterans 7th id#76461	\$	49.60
	1146310 Total			\$	1,033.45
		WHO: C. DE LEON/M.SANDOVAL			
			WHAT: STUDENT MEALS-VARSITY AND TEE PEE CREW		
12.					
			WHEN: OCTOBER 25, 2019		
		Whataburger Corporate	WHERE: RIO GRANDE CITY		
	1146311	Accounting	WHY: FOOTBALL GAME VS RIO GRANDE CITY	s	116.2
	1140011	rtocounting	WHO: C. VIESCA	Ψ	1 10.2
			WHAT: STUDENT MEALS-9TH DARK		
			WHEN: OCTOBER 28, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
					457.0
	-		WHY: VOLLEYBALL DISTRICT MATCHES WHO: E MOLINA	\$	157.0
			WHEN: 10/21/19		
			WHERE: VELA HS		
			WHAT: VBALL GAME	1.	
			WHY: STUDENT MEAL	\$	107.4
			WHO: J RUIZ		
			WHEN: 10/21/19		
			WHERE: MISSION- SHARYLAND		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$	71.6
			WHO: J. MATA/M. GUERRERO	1	
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 26, 2019		
			WHERE: MARY HOGE-WESLACO		
			WHY: 7TH GIRLS BASKETBALL GAME	\$	176.6
			THILL THE ONCE OF WILL COUNT	-	170.0
			WHO: O. CASARES/J. RUIZ		
			WHAT: STUDENT MEALS-8TH		
			WHEN: OCTOBER 19, 2019		
			WHERE: WESLACO HIGH W		
			HY: 7TH AND 8TH BOYS/GIRLS CROSS COUNTRY MEET	\$	88.0
			WHO: T. GARATE		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 1-2, 2019		
			WHERE: EDINBURG-LOS LAGOS GOLF COURSE		
			WHY: VARSITY BOYS GOLF TOURNAMENT	\$	89.5
	1146311 Total			\$	806.6
			WHO: C DE LEON		
			WHEN: 10/5/19		
			WHERE: ED HIGH		
			WHAT: V VBALL GAME		
	1146312	Willie's Bar B Que	WHY: STUDENT MEAL	\$	154.0
1146312 Total			\$	154.0	
		WHO: J. MATA			
			WHAT: STUDENT MEALS	,	
			WHEN: SEPTEMBER 14, 2019	1	
			WHERE: HARRELL-MERCEDES		
	1146313	CICI'S PIZZA #281	WHY: 8TH FOOTBALL GAME VS HARRELL	s	204.0
			WHO: J. MATA/C. RAMIREZ	<del>                                     </del>	٠٠٠.٠
			WHAT: STUDENT MEALS		
- 1			WHEN: SEPTEMBER 21, 2019		
			WHERE: CHACON-MERCEDES		
			WHY: 8TH B VOLLEYBALL TOURNAMENT		044
				\$	84.0
			WHO: O. CASARES/M. RAMBLAS		
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 17, 2019		
			WHERE: MERCEDES-CHACON		
			WHY: VOLLEYBALL GAME 7TH A,B	\$	168.0
			WHO: O. CASARES/V. CAVAZOS	1	
			WHAT: STUDENT MEALS		
			WHAT: STUDENT MEALS		

			WHO: R. SOLIS WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: SEPTEMBER 24, 2019		
44/40/0040	4440040	010110 01774 #004	WHERE: DONNA HIGH SCHOOL	١.	
11/13/2019	1146313 1146313 Total	CICI'S PIZZA #281	WHY: VARSITY DISTRICT TENNIS MATCH	\$	126.00 796.50
Market September 1994	1140313 10tal	BE THE SECOND SE	Who: Academic Dept.	4	790.50
			What: Program License, for 3D Academy, Health and PE		
			Library, 3rd Party SIS Intergration-PLE		
			When: School Year 2019-2020		
		EDMENTUM HOLDING	Where: Donna ISD		
	1146214	EDMENTUM HOLDING,	Why: Program to be used for 3d Academy, DNHS and DHS	١,	40 000 75
However the House	1146314 1146314 Total	INC.	Linceses for school for year 2019-20	\$	49,993.75 49,993.75
11/13/2019	1140014 TO(a)			Ψ	45,553.75
Total				\$	284,317.95
			When October 2019		
			what Produce/Vegetables		
			Who CNP		
44/44/0040	4440045	B -11-11-15-1	Where District Cafeterias	١.	
11/14/2019	1146315	Buster Lind Produce, Inc	Why Student Needs When October 2019	\$	661.90
			What Produce/Vegetables	1	
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	3,811.70
			When October 2019		
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias	_	444.05
e Aline	1146315 Total	Sale bereit and the Paris Sale (1986)	Why Student Needs	\$	111.35 4,584.95
C. C. C. C. C. C. C. C. C. C. C. C. C. C	1140010 Total	THE BUT WEST AND THE STATE OF T	FOR ALL THE DRINKING WATER FOR ALL SCHOOLS	Ψ	4,304.93
	1146316	Culligan Water	CAFETERIAS DISTRICT WIDE.	\$	113.81
Supplied that the second	1146316 Total			\$	113.81
			When August 2019		
			what Cafeteria Furniture items		
		Edu Course	Who CNP		
	1146317	Edu-Source Corporation,The	Where District Cafeterias Why Student Needs	\$	170,762.69
TURE THE WAR	1146317 Total	Corporation; The	County County Notice Name of the County of t	\$	170,762.69
	1146318	Exquisita Tortillas, Inc	С	s	78.75
			When November 2019		
			what Food/Tortillas		
			Who CNP		
			Where District Cafeterias Why Student Needs		004.05
				١.	
				\$	604.95
			When October 2019	\$	604.95
				\$	604.95
			When October 2019 what Food/Tortillas	\$	604.95
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$	114.75
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019		
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas		
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP		
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$	114.75
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs		
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias	\$	114.75
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs When October 2019	\$	114.75
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP	\$	114.75
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs When October 2019 What Milk/Juice Who CNP	\$	114.75 789.75
	1146318 Total		When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$	114.75 789.75
	1146318 Total		When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$	114.75 789.75
	1146318 Total		When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  When October 2019 what FooD/Bread	\$	114.75 789.75
	1146318 Total	Flower Baking Company of	When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  When October 2019 what FooD/Bread Who CNP	\$	114.75 789.75
		Flower Baking Company of San Antonio, LLC	When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs Where District Cafeterias Why Student Needs When October 2019 What FooD/Bread Who CNP Where District Cafeterias	\$	789.75 100.50 1,888.70
	1146318 Total	Flower Baking Company of San Antonio, LLC	When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  When October 2019 what FooD/Bread Who CNP	\$	114.75 789.75
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs  When October 2019 what FooD/Bread Who CNP Where District Cafeterias Why Student Needs	\$	789.75 100.50 1,888.70
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  Who CNP Where District Cafeterias Why Student Needs  When October 2019 what FooD/Bread Who CNP Where District Cafeterias Why Student Needs  When November 2019 What Food/Bread Who CNP What Food/Bread Whot CNP	\$	789.75 100.50 1,888.70
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 what FooD/Bread Who CNP Where District Cafeterias Why Student Needs When November 2019 What Food/Bread When November 2019 What Food/Bread	\$	789.75 100.50 1,888.70

			Who: Claudia Guerrero Veterans Middle School Principal What: Travel Reimbursement		
			When : Sep 23-25-2019	1	
11/14/2019	1146320	Guerrero, Claudia Patricia	Where San Antonio Why: Raising Blended Learners Fall workshop		255.70
11/14/2019	1146320 Total	Guerrero, Ciaudia Fatricia	Why. Raising blended Learners Fall workshop	\$	355.72 355.72
	1140020 Total		FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS	Ψ	333.72
	1146321	HEB Grocery Company LP	DISTRICT WIDE.	\$	137.65
SOMETHING TOPSO	1146321 Total	many net a threat of the countries.		\$	137,65
		·	When October 2019		
			what Miscellaneous Items		
			Who CNP		
			Where District Cafeterias		
Desired a United States of Company and States	1146322	Home Depot	Why Student Needs	\$	416.24
	1146322 Total		NATIon No No COAC	\$	416.24
			When November 2019 what Food/Groceries (SN)		
			What Food/Groceries (SN) Who CNP		
			Where District Cafeterias		
	1146323	Labatt Food Service	Why Student Needs	s	409.95
	1140020	Labalt 1 dod dervice	When November 2019	۳	409.93
			what Food/Groceries (SN)		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	1,393.78
			When November 2019		
			what Produce/Vegetables		
			Who CNP		1
			Where District Cafeterias		
			Why Student Needs	\$	475.66
	1146323 Total	Contraction of the Contraction o		\$	2,279.39
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Dual Language Biliteracy Model Technical Assistance		
			Millian Navanhar Basanhar Januar Millian Billian MCO	1	
			When: November, December, January Where: Bilingual/ESL Department		
		Lupe Lloyd & Associates,	Why: To establish a Biliteracy Program of Academic		
	1146324	Inc.	Excellence t	\$	0,000,00
	1146324 Total		LACGING ICE (	S	9,000.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Who:Child Nutrition Program	1	3,000.00
			What: Mandatory Training (Fire prevention)		
			When: November 4, 2019		
			Where: A. M. Ochoa Cafeteria		
			Why: Fire extinguisher usage and policies and procedures,		
	1146325	Muy Pizza	active shooter training.	\$	300.00
	1146325 Total			\$	300.00
			When August 2019		
			what Cafeteria Furniture		
			Who CNP		
			Where District Cafeterias	Ι.	
	1146326	Palmer Hamilton	Why Student Needs	\$	58,899.60
			When August 2019		
			what Cafeteria Furniture (Garza)		
			Who CNP Where District Cafeterias		
			Why Student Needs		E0 000 00
			When August 2019	\$	58,899.60
			what Cafeteria Furniture (Lenoir)		
			Who CNP	1	
			Where District Cafeterias	1	
			Why Student Needs	\$	63,080.87
			When August 2019	† <del>*</del>	22,300.01
			what Cafeteria Furniture (Runn)		
				1	
			Who CNP	1	
			Who CNP Where District Cafeterias		
				\$	9,126.80
ing fragesing s	1146326 Total		Where District Cafeterias Why Student Needs	\$	9,126.80 190,006.87
	1146326 Total		Where District Cafeterias Why Student Needs When October 2019		
	1146326 Total		Where District Cafeterias Why Student Needs  When October 2019 what Milk/juice		
	1146326 Total		Where District Cafeterias Why Student Needs  When October 2019 what Milk/juice Who CNP		
	1146326 Total	Southern Foods Group, LLC dba Oak Farms Dairy	Where District Cafeterias Why Student Needs  When October 2019 what Milk/juice		

When October 2019 what Milk/juice Who CNP Where District Cafeterias Why Student Needs  When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  \$  1146327 Total  When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  \$  Unifirst Corporation Texas Industrial Services Why Student Needs  \$  When October 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs \$  When October 2019 What Safety mats Who CNP	5,890.84 4,934.68 22,538.60
Southern Foods Group, LLC dba Oak Farms Dairy  Whore District Cafeterias Why Student Needs  When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  \$  1146327 Total  Unifirst Corporation Texas Industrial Services  Who CNP Where District Cafeterias Why Student Needs  \$  When October 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs  \$  When October 2019 What Produce/Vegetables Who CNP Where District Cafeterias Who CNP	4,934.68 22,538.60
Southern Foods Group, LLC dba Oak Farms Dairy  Where District Cafeterias Why Student Needs  When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs  \$  1146327 Total  When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Industrial Services  When October 2019 What Safety mats  When October 2019 What Safety mats	4,934.68 22,538.60
11/14/2019 1146327 LLC dba Oak Farms Dairy Why Student Needs \$ When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs \$  1146327 Total When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Industrial Services Why Student Needs \$  Why Student Needs \$ Why Student Needs \$ Why Student Needs \$ Why Student Needs \$ Why Student Needs \$ Why Student Needs \$ Why Student Needs \$ When October 2019 What Safety mats	4,934.68 22,538.60
When October 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs \$  1146327 Total When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Unifirst Corporation Texas Industrial Services Why Student Needs  Why Student Needs  Why Student Needs  Why Student Needs  Why Student Needs  Why Student Needs  Why Stafety mats	4,934.68 22,538.60
Who CNP Where District Cafeterias Why Student Needs  \$  1146327 Total  When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Industrial Services Why Student Needs  When October 2019 Where District Cafeterias Why Student Needs  When October 2019 What Safety mats	22,538.60
Where District Cafeterias Why Student Needs  \$  1146327 Total  When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Industrial Services Why Student Needs When October 2019 What Safety mats	22,538.60
Why Student Needs \$  1146327 Total When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Industrial Services Why Student Needs When October 2019 When October 2019 What Safety mats	22,538.60
1146327 Total   When October 2019   What Produce/Vegetables   Who CNP   Where Component of the component o	22,538.60
When October 2019 What Produce/Vegetables Who CNP Unifirst Corporation Texas Why Student Needs When October 2019 What Safety mats	
What Produce/Vegetables Who CNP Unifirst Corporation Texas 1146328 Industrial Services Why Student Needs When October 2019 What Safety mats	
Unifirst Corporation Texas  Unifirst Corporation Texas  1146328 Industrial Services  Why Student Needs  When October 2019  What Safety mats	
Unifirst Corporation Texas 1146328 Industrial Services When October 2019 What Safety mats  Unifirst Corporation Texas Where District Cafeterias Why Student Needs \$ When October 2019	
1146328 Industrial Services Why Student Needs \$ When October 2019 What Safety mats	
When October 2019 What Safety mats	
What Safety mats	26.52
Where District Cafeterias	
Why Student Needs \$	190.21
1146328 Total \$	216.73
WHO: DNHS COSMO STUDENTS	
WHAT: HOT CHEETOS	
WHEN: 10/30/19 WEDNESDAY	
WHERE: DNHS	
WHY: STUDENTS SELLING FOR FALL FUND RAISER.	
1146329 Sam's Club REQUESTOR: ESMER LOPEZ \$	133.66
1146329 Total \$	133.66
WHAT? HOTEL STAY	
WHEN? NOV 19 - 20, 2019 WHERE? DISD POLICE DEPT	
WHERE 7 DISD FOLICE DEFT WHO? K9 OFFICER GUTIERREZ	
DRURY PLAZA HOTEL- WHY? WILL BE TRAVELING TO OBTAIN QUOTES FOR	
1146330 SAN ANTONIO NORTH NEW NARCOTIC K9 DOG FOR DEPT \$	106.59
1146330 Total \$	106.59
11/14/2019	100.00
Total \$	408,863.75
WHAT: ADVERTISEMENT	
WHY: FINANCIAL INTEGRITY RATING SYSTEM OF TEXAS	
(FIRST)	
WHEN: SEPTEMBER 20, 2019 AND SEPTEMBER 27, 2019	
MUSERS DIGINISES OFFICE	
WHERE: BUSINESS OFFICE	
WHO: LUDIVINA CANSINO, ASSISTANT   11/20/2019   1146331 AIM MEDIA TEXAS   SUPERINTENDENT OF BUSINESS AND FINANCE   \$	404.00
	431.60
1146331 Total   \$   What: SMART Learning Suite - 1 year Subscription	431.60
When: 2019-2020 School Year	
Where: Staff Development Room/Board Room	
Why: Upgrades needed for day to day use	
Who: Consultants, Administrators, Superintendent and Board	
1146332 AISYS CONSULTING, LLC of Trustees SMART Learning Sui \$	49.05
	49.05
[114033∠ 10tal ] \$	10.00
1146332 Total   \$   TEMP SENOR FOR DNHS CHILLER ********* CHOICE	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ********** CHOICE PARTNERS/HARRIS COUNTY CO-OP CONTRACT # 16/044JN-01 SOLE SOURCE QUOTE ATTACHED DIP ATTACHED	
TEMP SENOR FOR DNHS CHILLER *********** CHOICE PARTNERS/HARRIS COUNTY CO-OP CONTRACT # 16/044JN-01 SOLE SOURCE QUOTE ATTACHED DIP ATTACHED AUTOMATED LOGIC WHO: MAINT/PHILIP	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	1,853.49
TEMP SENOR FOR DNHS CHILLER ***********************************	1,853.49 1,853.49
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	
TEMP SENOR FOR DNHS CHILLER ***********************************	

WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR	
WHAT: COMSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL 11/20/2019 1146335 Alamo Iron Works RESOURCES FOR CTE WELDING STUDENTS \$	3,477.73
WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: METAL AND PIPE WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: METAL WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS \$	3,499.60
WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: PIPES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS \$	3,490.18
1146335 Total   \$	10,467.51
WHEN? 2019-2020 (COMING DUE IN NOVEMBER) WHERE? DISD POLICE DEPT WHO? UNIT 905 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW REGISTRATION AND KEEP IT IN CIRCULATION \$	7.00
1146336 Total \$	7.00
WHO: MAINT/NORBERT WHAT: PASS CODE WHEN: OCT. 17, 2019 WHERE: DHS  1146337 All American Security WHY: RESET CODE \$	190.00
The state of the s	190.00
WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES COMPETITION CHEROKEE LADIES REVOLUTION V NECK SCRUB TOP WW620 Who: Veterans Middle school Dance team What: Class	1,818.60
Dance wear and performances When: 2019-2020 School year  Where: Veterans Middle School Why: Performance and practice wear	1,130.00
1146338 Total \$	2,948.60
Where: Sauceda Middle School Who: Bianca Cantu-showstopper Sponsor when: School Year 2019 Why: Fun T-shirt Fundraiser All Valley Victory Sports What: Fundraiser T- shirts PC380 in white- Glitter Combo- 2 color Front & 1- Color Back W/Name Personalization \$	1,509.50
Who: Veterans Middles School Dance Team ( D Medrano) What: Performance Shirts When: 2019/2020 School Year Where: to wear for special events , performances and	561.50
throughout the year Why: Performance Wear	2,071.00
throughout the year Why: Performance Wear \$	_,
	1,007.50 1,007.50

	1146350 Total			\$	259.00
	1146350	At & T Long Distance	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	259.00
		-, -,,	SERVICES WHY: MONTHLY CHARGES		
	1146349 Total	HURBERTANE SAISTENEN	WHAT: OPEN PO FOR LONG DISTANCE PHONE	\$	1,404.30
			THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	154.19
			MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019		
	1146349	At & T	WHO: DISTRICT WIDE WHAT: OPEN PO FOR PHONE SERVICES WHY:	\$	1,250.11
			MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHAT: OPEN PO FOR PHONE SERVICES WHY:		
A37. 309 30	1146348 Total			\$	1,244.18
	1146348	At & T	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	1,244.18
			WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES		
V Vering - Sail	1146347 1146347 Total	Arturo Handy Jr.	CONFERENCE TO ARL	\$	599.72 599.72
			WHO ARTURO HANDY PE COACH WHAT MILEAGE TAHPERD CONVENTION WHEN DEC. 4- 7, 2019 WHERE ARLINGTON TEXAS WHY INCREASE STUDENT PERFORMANCE 517 MILES GOING 517 MILES COMING BACK 1034 MILES @0.58 PER MILE MILEAGE GOING AND COMING BACK FROM		552.10
	1146346 1146346 Total	Amold Oil Company	TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019	\$	662.76 662.76
			WHO-DANIEL TREVINO WHAT-C50/50 ANTIFREEZE WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-		
	1146345 Total	AIGA A I IA ASSOCIATION	INCHIDENCE INF	\$	91.50
	1146345	Area X Ffa Association	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEES WHEN: FY 2019-2020 WHERE: DNHS WHY: FFA FALL MEMBERSHIP 2019-2020 FALL MEMBERSHIP	s.	91.50
6-2015-2016	1146344 1146344 Total	Archer Crosley, M.d.	home bound services	\$	25.00 25.00
	1146344	Archer Crosley M.d.	WHAT: Eligibility for Home bound Services WHEN: 2019 - 2020 WHERE: Special Ed. Dept. WHY: To provide instructional services to qualifying student		ar aa
			WHO: Eleuterio Chavez, Home bound Teacher for Special Ed.		000.00
U. 6. 20 10/2 (2178/00)	1146343 1146343 Total	Andy's Auto & Bus Air, Inc.	WHO-DANIEL TREVINO WHAT-MOTOR CONDENSER W/FUSE WHY-NEEDED FOR A/C FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$	980.36 980.36
18 18 18 18 18 18 18 18 18 18 18 18 18 1	1146342 Total	, unigo otore	Ammire 1997	\$	854.55
	1146342	Amigo Store	Who: Student Engagement Department/Lydia Lugo-Intake Director What: Kids shoes When: 2019-2020 Where: District Homeless Students Why: Support Homeless Students	\$	854.55
11/20/2019	1146341 1146341 Total	Supplies	RESOURCES FOR CTE AUTO COLLISION STUDENTS	\$	822.93 822.93
11/20/2040	1146244	American Industrial	WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		222.25
74			WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR		

			WHO: DNHS UIL STUDENTS		
			WHAT: REGISTRATION FEES		
_= =	= =		WHEN: 11/12/19		=
			WHERE: MCALLEN HIGH SCHOOL		
44/00/0040	4440054	Attn:Vanessa Chapa UIL	WHY: UIL CONGRESS REGION ONE CONGRESSIONAL		
11/20/2019	1146351 1146351 Total	Coordinator	DEBATE CONTEST	\$	225.00
MINTERNATION OF THE PARTY AND	1146351 TOTAL		WHO: J MARICHALAR	\$	225.00
			WHEN: 11/8/19		
			WHERE: DNHS		
		BAR-B-CUTIE	WHAT: V FOOTBALL		
	1146352	SMOKEHOUSE	WHY: STUDENT MEAL	\$	410.00
	17.10002	SMORENOOL	WHO: J RUIZ	4	410.00
			WHEN: 11/5/19		
			WHERE: TIERRA SANTA		
			WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$	65.00
			WHO: R.LEAL	_	
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2019		
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY:		
			FOOTBALL GAME VS PSJA MEMORIAL	\$	700.00
			WHO: T. GARATE		
	1		WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 5, 2019		
			WHERE: TIERRA SANTA GOLF COURSE-WESLACO		
	4440050 = : :		WHY: JV GOLF TOURNAMENT	\$	65.00
	1146352 Total			\$	1,240.00
			WILLOUG DEVE		
			WHO: G. REYES		
			WHAT: 100-WHT/WHT-LS TIEMPO PREMIER JERSEY		
			WHEN: 2019-2020 SCHOOL YEAR		
	1146353	BCM Sports LLC	WHERE: DONNA HIGH SCHOOL		4 570 75
	1140333	BSN Sports, LLC	WHY: BOYS SOCCER EQUIPMENT AND SUPPLIES WHO: G. REYES	\$	1,578.75
			WHAT: VOIT FELT SOCCER BALLS SIZE 5 WHEN: 2019-		
			2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS		
			ISOCCER	\$	118.96
CANACOLLINO	1146353 Total	ESSECTIVATION OF LEVEL VEHICLE OF		\$	1,697,71
		-	Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director	Ψ	1,001.11
			What: Lite Meals/English Language Proficiency Accountability		
			training		
			When: Saturday, 11/16/19		
			Where: Donna ISD Boardroom		
		Bambino's Italian	Why: Positive Affirmations, Strategies Resources (34)		
	1146354	Restaurant	Chicken Sa	\$	581.92
INCHES SALEMENT	1146354 Total			\$	581.92
			who: JS Adame Elementary Physical Education		
			what: champion rubber volleyball		
			when: 2019-2020 school year		
			where: JS Adame Elementary		
	4		why: instructional materials are supplemental upgrade the		
	1146355	Barcelona Sporting Goods	entire educational program on campus.	\$	582.75
THE PROPERTY OF	1146355 Total			\$	582.75
			MATERIAL LITERACIONAL LIDENACIONAL		
			WHO LUZ MORA LIBRARIAN		
			WHAT BOOKS BATTLE OF THE BOOKS WHEN THROUGH	I	
	1146050	Romos & Noble Inc	OUT THE SCHOOL YEAR WHERE SALINAS ELEM.	۱	
	1146356	Barnes & Noble, Inc.	WHY INCREASE STUDENT PERFORMANCE Who: Adame Elementary Staff (R. Martinez, J. Cruz,	\$	185.40
			J.M.Garcia)		
			what: diccionario larousse del espanol when: 2019-2020		
			school year		
			where: Adame Elemenatary		
			why: instructional materials are supplemental to upgrade the		
			entire educational program on the	s	287.55
			In the second second brodiging on the	Ψ	201.00

			INC. OF STREET		
ŀ			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director	-	
			What: Instructional materials as needed for staff		
1			development/training		
			When: 2019-2020 School Year		
44/00/0040	4440050	Dames O Making to	Where: Bilingual/ESL Department		
11/20/2019	1146356	Barnes & Noble, Inc.	Why: BTLPT training/staff development materials Agua,	\$	4,924.40
			WHO: CTE TEACHER MARIA ALDAPE	1	
			WHAT: TEXTBOOK	l	
			WHEN: FY 2019-2020	l	
f			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES DISCOVERING	ŀ	
			PSYCHOLOGY:THE SCIENCE OF MIND	\$	379.90
CHEACH WEST	1146356 Total	ALERS PLANTS SERVICES	是是是一种的一种的。在中央上,这个时间的一种,这种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种	\$	5,777.25
			WHO-DANIEL TREVINO		
			WHAT-31D BATTERIES	l .	
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-	l .	
	1146357	Battery Warehouse	TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$	1,173.30
生物的是大多次。1	1146357 Total	是想象的"在我们是想要的"在《 <u>在这</u> 》		\$	1,173.30
			What: MEAL REIMBURSEMENT	Ť	
l l			Where: Galveston, Tx		
			When: 11/10-13/19		
			Why: 2019 Texas Prima Conference	1	
	1146358	Benavidez, Josefina	Who: Josefina Benavidez	\$	140.00
data Shoot 1	1146358 Total	Carried and the same of the sa	THE SOCIAL DOING HOLD	\$	149.00 149.00
				- P	149.00
			Who: Mrs. Betancourt-Delgado	ı	
			What: Round Trip Mileage 0.58x529=\$306.82		
			When: Tuesday, December 3-Friday, December 6, 2019		
			When Con Antonio TV		
		Betanasud Dalmada Atada	Where: San Antonio, TX		
	4440050	Betancourt-Delgado, Maria	Why: Texas Association for the Gifted and Talented giftED19		
	1146359 1146359 Total	E.	Conference	\$	306.82
	18101 60001		When Nevember 2040	\$	306.82
1			When November 2019		
			what Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
	1146360	Buster Lind Produce, Inc	Why Student Needs	\$	2,913.20
			When October 2019		
			what Produce/Vegetables		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	4,581.10
	1146360 Total	and the state of t		\$	7,494.30
			WHO: Veronica Castillo, Speech	-	.,
			WHAT: Mileage reimbursement		
			WHEN: October 2019		
			WHERE: Special Ed. Dept		
			WHY: To provide Speech Therapy to students are required by		
	1146361	CASTILLO, VERONICA	IARD	\$	40.09
	1146361 Total	S. ISTILLES, PEROMICA		\$	49.98
13			WHAT: COLLEGE AND SPIRIT SHIRTS WHEN: SCHOOL	4	49.98
1					
1			YEAR 2019 - 2020		
			YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL		
1			YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS		
1	44.40000	CD Spectrum	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS		
	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS	\$	2,062.50
	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student	\$	2,062.50
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult	\$	2,062.50
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT: Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1	\$	2,062.50
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher	\$	2,062.50
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT: Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1	\$	2,062.50
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher	\$	2,062.50
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher WHEN: October 31, 2019		
1	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher WHEN: October 31, 2019 WHERE: JP LeNoir Elem.	\$	
	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher WHEN: October 31, 2019 WHERE: JP LeNoir Elem. WHY: Provide sta Who: Pk-5th Grade		
	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher WHEN: October 31, 2019 WHERE: JP LeNoir Elem. WHY: Provide sta Who: Pk-5th Grade What: Yellow College Spirit Shirts		
	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher WHEN: October 31, 2019 WHERE: JP LeNoir Elem. WHY: Provide sta Who: Pk-5th Grade What: Yellow College Spirit Shirts When: School Year 2019-2020		
	1146362	CB Sportswear	YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: SHIRTS TO ENCOURAGE COLLEGE AWARENESS AND SCHOOL SPIRIT ON FRIDAYS WHAT:Port Authority Polo with logo embroidered for Student Council Youth Sizes: Small-1 ,Medium-3, Large-4, XL-4 Adult Size: XL-1, 2X-1 WHO: Elsa Villarreal and Enrique Castro, Teacher WHEN: October 31, 2019 WHERE: JP LeNoir Elem. WHY: Provide sta Who: Pk-5th Grade What: Yellow College Spirit Shirts		2,062.50 349.50

V. 1. 12 (1)	1146370 Total	Jopana, Gioria L.	The state of the s	\$	2,000.00
	1146370	Cepeda, Gloria E.	What: Consultant When: October 2019 Where: M. Rivas Why; Campus assigned PSP Consultant October 8		0.000.00
			Who: Rosalinda Navarro	Ψ	303,00
Monton of the state of the	1146369 1146369 Total	Cengage Learning, Inc.	WHAT: ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: EXAM REVIEW MATERIALS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MATERIALS WILL BE USED TO REVIEW AND ASSIST CTE COSMETOLOGY STUDENTS FOR THEIR STATE BOARD EXAM	\$	363.00 363.00
	1146368 Total		WHO: CTE ELDA GONZALEZ, COSMETOLOGY	\$	461.64
	1146368	Castaneda, Rebecca	WHAT: Reimbursement for attending the 2019 Fall ACET Conference WHEN: October 21-24, 2019 WHERE: Federal Programs WHY: Reimbursement for meals and mileage	\$	461.64
	1146367 Total		WHO: Federal Programs Director	\$	365.75
	1146367	Carolina Biological Supply Company	WHO: CTE TEACHER MARIA ALDAPE WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES PS YOUNG SCIENTIST HEART DISSECTKIT	\$	365.75
	1146366 Total	Janu, Juaualupe		\$	1,365.00 1,365.00
	1146366	Cantu, Guadalupe	What: Mariachi - Trumpet and Harmonia consultant to prepare beginner students at the Middle School levels. Who: Juan Vazquez, Noelia Valenzuela - Donna HS Mariachi. When: October 1, 2019 thru November 22, 2019. Where: Donna High School Marching Band	•	
	1146365 1146365 Total	DISTRICT	MEMBERSHIP	\$	152.50 152.50
		CITRUS VALLEY FFA	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: FY 2019-2020 WHERE: DNHS WHY: STUDENT FFA FALL MEMBERSHIP 2019-2020 FALL		
	1146364 Total			\$	374.00
			WHO: J. MATA/M. GUERRERO WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019 WHERE: CHACON-MERCEDES WHY: 7TH A GIRLS BASKETBALL TOURNAMENT		78.00
			WHO: J PENA WHEN: 10/26/19 WHERE: HARRELL WHAT: FOOTBALL GAME WHY: STUDENT MEAL	\$	183.50
	1146364	CICI'S PIZZA #281	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS-PRE-GAME WHEN: NOVEMBER 5, 2019 WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER	\$	112.50
	1146363 Total	LECH SOLVERSON SHOWER	Why: Drives are going out on the computers and need to be replaced. Kingston Q500 Solid State Drive 240GB Sata 6Gb's	\$	341.10 1,461.10
			Who: David Chavez What: Kingston Q500 Solid State Drive Where: Technology DHS CTE When: Oct. 17,2019- Oct. 31,2019		
11/20/2019	1146363	CDW-Government LLC, CDW Government	Where: Sauceda Middle School Who: Lizette Calderon- Rm. 217 Emeterio Leal-114 Erica Gallardo- Rm. 110 Guillermo Hernandez- Rm. 111 Alicia Palomo- Rm. 207 Priscilla Calderon- Rm. 201 Nathan Garfield- Rm. 206 Elma Luna- Rm. 112 When: School Year 2019-20	\$	1,120.00

			Who: Daniel Trevino	I	
			What: First Aid Kit Where: Bus Barn		="
			When: October 2019		= =
11/20/2019		Chalks Truck Parts, Inc	Why: First Aid Kits needed for bus fleet	\$	949.95
is senting of the	1146371 Total			\$	949.95
			WHO: Eleuterio Chavez, Homebound Teacher		
			WHAT: Mileage Reimbursement WHEN: September 2019		1
			WHERE: Special Ed. Dept.		1
			WHY: to and from student homes and campuses to provide		_ = =
	1		instruction lessons for student with various disabilities district		
	1146372	Chavez, Eleuterio	wide.	\$	312.19
			WHO: Eleuterio Chavez, Homebound Teacher		
			WHAT: Mileage Reimbursement WHEN:October 2019 WHERE: Special Ed. Dept.		
			WHY: to and from student homes and campuses to provide		
			instruction lessons for student with various disabilities district		
			wide.	\$	312.94
	1146372 Total	EGNERALIZATA JE BIREG	图 10 10 14 18 位置的 16 18 18 18 18 18 18 18 18 18 18 18 18 18	\$	625.13
			WHAT: Staff Incentive, Chicken Deluxe Sandwiches		
			WHO: Karen Nieto, Principal WHEN: October 31, 2019		
			WHERE: JP LeNoir Elem.		
			WHY: Provide staff recognition/celebration for 1st week		
	1146373	Chick Fil A Weslaco	Perfect Attendance	\$	69.30
			What: Students dinner allowance.		
			Who: Matias Rivera, Donna HS Choir. When: November 9,		
:			2019. Where: Donna HS Fine Arts Auditorium. Region 28 Clinic and		
			Concert.		
			Why: Students participating will be provided a meal.	s	75.00
			WHO: A PALOMO	*	10.00
			WHEN: 10/29/19		
			WHERE: B GARZA		
			WHAT: 7TH BBALL		
			WHY: STUDENT MEAL   WHO: C. DE LEON/M. SANDOVAL	\$	206.25
			WHAT: STUDENT MEALS-VARSITY/TEE PEE CREW-PRE-		
			GAME		
			WHEN: NOVEMBER 8, 2019		
			WHERE: DONNA HIGH SCHOOL		
			WHY: FOOTBALL GAME VS PSJA MEMORIAL WHO: CALDERON/TORRES	\$	150.00
			WHEN: 10/12/19		
			WHERE: DHS		
			WHAT: CC MEET		
			WHY: STUDENT MEAL	\$	281.25
			WHO: DNHS BAND		
			WHAT; MEAL ALLOWANCE WHEN: NOV 8, 2019		
			WHERE: EDINBURG, TEXAS		
			WHY: BAND WILL BE PERFORMING DURING HALFTIME		
			AT FOOTBALL GAME.	\$	1,074.94
			WHO: DNHS CHOIR		
			WHAT: MEAL ALLOWANCE WHEN: NOV 9, 2019		
			WHERE: DHS		
			WHY: STUDENTS WILL BE ATTENDING TMEA CLINIC		
			AND CONCERT,	\$	50.75
			WHO: J RUIZ		
			WHEN: 11/5/19		
			WHERE: TIERRA SANTA WHAT: UIL TOURNAMENT		
			WHY: STUDENT MEAL	\$	47.90
-			WHO: J. MATA/A. PEREZ	1	47.80
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: EDCOUCH MIDDLE SCHOOL		
			WHY: 8TH B GIRLS TOURNAMENT	\$	118.75

			WHAT: STUDENT MEALS WHEN: NOVEMBER 9, 2019	1	
			WHERE: TODD MIDDLE SCHOOL	1	
11/20/2019 1146373	1146373	Chick Fil A Weslaco	WHY: 8TH A GIRLS BASKETBALL TOURNAMENT	<b> </b> \$	93.75
			WHO: O. CASARES/J. PENA	ř	
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2019		
			WHERE: CHACON-MERCEDES		
			WHY: 8TH BOYS SOCCER TOURNAMENT	\$	131.25
			WHO: O. CASARES/J. PENA		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: SAUCEDA	١.	
-			WHY: 7TH BOYS SOCCER TOURNAMENT Who: Veterans Middle School Stem Students	\$	137.50
			What: Dinner Meals		
			When: Nov 9,2019		
			Where Veterans Middle School		
			Why: curie League Meet	\$	62.50
Sa salawa enj	1146373 Total	Sale particular security	The state of the s	\$	2,499.14
				*	2,100.14
			WHAT: STUDENT MEALS		
	ŀ		WHERE: STC AND CHIK-FIL-A MCALLEN, TEXAS		
			WHEN: NOVEMBER 8, 2019		
	1146374	Chik-Fil-A - PHARR FSR	WHO: STUDENT LIST ATTACHED WHY: COLLEGE TOUR	\$	274.95
	1146374 Total			\$	274.95
			What: Trend Solid-Colored Terrific Trimmers - Reusable,		
			Precut - 2.25" Width x 390" Lenght - Gold - 12/Pack.		
			Who: Emilia De Leon, Matias Rivera, Donna HS Fine Arts.		
	1146375	Cielo Office Products	When: 2019-2020 school year. Where: Donna HS Fine Arts Building. Why: In order to be		004.00
	1140373	Cielo Office Floducis	WHAT:SCIENTIFIC METHOD CHARTLET WHEN:	\$	224.29
			ACADEMIC SCHOOL YEAR		
			WHERE: 3D ACADEMY		
			WHO: ROBERT GARCIA - ROOM P7	1	
			WHY: PROVIDE STUDENTS WITH HANDS-ON/VISUALS		
			FOR INSTRUCTION	l s	277.82
			WHO- AP SOLIS SPENA	<u> </u>	
			WHEN- 2019-20		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- AP SOLIS		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT HYGLOSS MIRROR		
		<del></del>	BOARD	\$	48.43
			WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS		
			INSTRUCTOR WHAT: STORAGE CART		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL	l .	
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT	s	330 00
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS	\$	339.00
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT	\$	339.00
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS	\$	339.00
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED	\$	339.00
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM.	\$	339.00
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE	\$	
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS  WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED  WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS  WHERE: SALINAS ELEM.  WHY: INCREASE STUDENT PERFORMANCE  who: Veterans Middle School Curriciulum Dept.		
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder,		
·-			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE Who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black		
·-			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE Who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year		
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE Who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School		
			WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the	\$	3,406.54
	11/6275 T-1-1		WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE Who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School	\$	339.00 3,406.54 589.00
	1146375 Total		WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the	\$	3,406.54
	1146375 Total		WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS  WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED  WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM.  WHY: INCREASE STUDENT PERFORMANCE  who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educationa	\$	3,406.54 589.00
	1146375 Total		WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS  WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED  WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM.  WHY: INCREASE STUDENT PERFORMANCE  who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educationa  WHAT: OPEN PO FOR WATER SERVICES & GARBAGE	\$	3,406.54 589.00
	1146375 Total		WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM. WHY: INCREASE STUDENT PERFORMANCE who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educationa  WHAT: OPEN PO FOR WATER SERVICES & GARBAGE WHY: MONTHLY CHARGES	\$	3,406.54 589.00
	1146375 Total	City Of Alamo Alamo	WHY: TO ASSIST IN ORGANIZING SMALL EQUIPMENT FOR CTE CULINARY ARTS STUDENTS  WHO: SALINAS TEACHERS LIST OF TEACHERS ATTACHED  WHAT: TEACHING SUPPLIES FOR CLASSROOMS WHEN: DURING CLASS WHERE: SALINAS ELEM.  WHY: INCREASE STUDENT PERFORMANCE  who: Veterans Middle School Curriciulum Dept. what: fellowes, automax 200c-cross cut auto feed shredder, black when: 2019-2020 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educationa  WHAT: OPEN PO FOR WATER SERVICES & GARBAGE	\$	3,406.54 589.00

11/20/2019	1146376	City Of Alamo Alamo Municipal Building	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	184.64
SECOND NUMBER	1146376 Total	[1] 经保险的 医多种 医多种 医多种	ne a sale di mana di sessimi pera ya uncu mengalak di kata n	\$	1,291.09
	1146377 1146377 Total	Clarissa E. Lopez	Who: Clarissa Lopez, PK Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference	\$	308.60
W-200 (Sec. 200	11403// Total		What: Meals	2	308.60
	1146378	Cortino's Restaurant	When: November 1 to 30, 2019 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David	\$	367.55
Proposition (	1146378 Total		2011年中国经验设置中国工作。1915年中国共和国企业的企业。	\$	367.55
	1146379 1146379 Total	County of Hidalgo - Texas, The	WHAT? VEHICLE REGISTRATION RENEWAL NOTICE WHEN? 2018-2019 (COMING DUE IN NOVEMBER 2019) WHERE? DISD POLICE DEPT WHO? UNITS #905 WHY? THE REGISTRATIONS ARE STATE MANDATED TO KEEP VEHICLE IN CIRCULATION	\$	7.50 7.50
	1146380 1146380 Total	DATA RECOGNITION CORPORATION	Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: LAS Battery of Assessment Exams-State approved When: 2019-2020 school year Where: Bilingual/ESL Department Why: English Language proficiency tests to all students with a language	\$	29,282.90
MANAGERIA SON DESERVADA	1146380 10tai		WHO: CTE TEACHER ESMERALDA LOPEZ	\$	29,282.90
	1146381	Daisy's Beauty Supply	WHAT:BEAUTY SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES S/S 4OZ MEASURING CUP	\$	3,271.97
	1146381 Total			\$	3,271.97
	1146382	De Leon, Sylvia	Who: Sylvia De Leon What: Ticket Seller When: Nov. 2, 2019 Where: Todd MS Why: 90, and 98 Englished Todd MS/Selic MS		40.00
	1140002	De Leon, Gyivia	Why: 8A and 8B Football Todd MS/Solis MS Who: Sylvia De Leon What: Ticket Seller When: Nov. 8, 2019 Where: Todd MS Why: 8A Girls Basketball Tournament Todd/Chacon Cuellar/Mary Hoge B. Garza/Harrell EE/Veterans Todd/Mary	\$	40.00
			Hoge	\$	50.00
			Who: Sylvia De Leon What: Ticket Seller When: Nov. 9, 2019 Where: Todd MS Why: 8A Girls Basketball Tournament Solis/Sauceda MS Chacon/Cuellar EE/Central Todd/Harrell Solis/Central		
			Chacon/Harrell Mary Hoge/Garza Who; Sylvia De Leon	\$	70.00
			What: Ticket seller When: Nov. 7, 2019 Where: La Prade Stadium Why: 9D and JVD Football Redskins/PSJA Memorial	\$	40,00

			who: JS Adame Elementary Library what: demco CCD Scanner USB black when: 2019-2020 school year where: JS Adame Elementary why: instructional materials are supplemental to upgrade the		
11/20/2019	1146383 1146383 Total	Demco, Inc.	entire educational program on the campus.	\$	222.67
	1146384	Doggett Freightliner of South Texas,	WHO-DANIEL TREVINO WHAT-WINDOW SPLIT TINT LAM 40 -12 STO WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2019	\$	962.06
2800/0.00232-21-28-30	1146384 Total		Who: Maria Hinojosa, Principal	\$	962.06
	1146385 1146385 Total	El Pato Mexican Food	What: Breakfast Tacos When: November 11, 2019 Where: Runn Elementary Why: Veterans' Day Celebration	\$	37.53 37.53
	1110000 10101			Ψ	37,33
		Enterprise Rent-A-Car Of	WHO: DNHS DEANS KARINA ROBLEDO LETICIA YANEZ WHAT: AUTO RENTAL WHEN: 11/02/19-11/05/19 WHERE AUSTIN TX WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT CONF DEDICATED TO PROVIDING THE LATEST		
	1146386	Texas	INFORMATION ON ASS WHO: MENDOZA WHAT: AUTO RENTAL WHEN: 11/7-10/2019 WHERE: POUND BOOK TEYAS	\$	156.00
			WHERE: ROUND ROCK, TEXAS WHY: VARSITY STATE x-COUNTRY MEET BILLING WHO: MENDOZA	\$	792.00
			WHAT: STUDENT TRANSPORTATION WHEN: 10/27-10/28/19 WHERE: CORPUS CRISTI, TX		
			WHY: UIL REGIONAL X-COUNTRY MEET	\$	396.00
	1146386 Total			\$	1,344.00
	1146387	Escue & Associates	WHAT: Reading materials, Aaron Is Cool / P. D. Eastman WHO: Stephen Montalvo, Librarian WHEN: October 17, 2019 WHERE: JP LeNoir Elem. WHY: Provide reading materials for Library	\$	1,183.78
82 EN 18 (BE 18	1146387 Total			\$	1,183.78
	1146388	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: FEES WHEN: FY 2019-2020 WHERE: DNHS WHY: STUDENT FEES AND SCAN SHEETS FOR EWELL EDUCATION. O CONNOR FFA INVITATIONS	\$	230.00
Residence in	1146388 Total			\$	230.00
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias		
	1146389	Exquisita Tortillas, Inc	Why Student Needs	\$	424.50
			When October 2019 what Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$	479.25
	1146389 Total			\$	903.75
	1146390	F.I.R.S.T	(WHAT)DISD E.G. SALAZAR ELEMENTARY #42841 FIRST LEGO LEAGUE - FIRST LEGO LEAGUE TEAM REGISTRATION (WHO) ANA LOA AND MARIA RAMIREZ TEACHERS (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019- 2020 SCHOOL YEAR (WHY) FIRST LEGO LEAGUE TEAM REGISTRATION	\$	325.00
				Y	520.00

					9,048.32
	1146395 Total		Why Student Needs	\$	1,437.60
			Who CNP Where district Cafeterias		
			What Food/Bread		
			Why Student Needs When November 2019	\$	616.16
			Where District Cafeterias		
			what Food/Bread Who CNP		
			When November 2019	-	2,101.11
			Where District Cafeterias Why Student Needs	\$	2,187.17
			Who CNP		
			When October 2019 what FooD/Bread		
			Why Student Needs	\$	4,728.82
			Who CNP Where District Cafeterias		
			what Food/Bread		
	1146395	San Antonio, LLC	When November 2019	\$	78.57
		Flower Baking Company of			
	1146394 1146394 Total	Flores House Mover	Why Student Needs	\$	800.00
	4440004	Classa Hause Marrie	Where District Cafeterias		
			what Relocation of Building Who CNP		
			When October 2019	<b>T</b>	100.01
	1146393 1146393 Total	Flinn Scientific, Inc.	ACADEMIC SUCCESS AP4784 DENSITY BOX KIT	\$	105.57 105.57
	444000	Eller Orientis :	NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS		
			WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENT WITH A SAFE AND		
			WHEN= 2019-20		
			WHO- A SALINAS WHERE-RM 414		
	1170002 TO(a)			9	234.00
	1146392 1146392 Total	FREY SCIENTIFIC	THE SCIENCE CURRICULUM	\$	234.00
			WHY: SUPPLIES NEEDED FOR SCIENCE PROJECTS ON		
			WHERE: T. PRICE ELEM. WHO: FOR 5TH GRADE STUDENTS		
			WHAT: SUPPLIES FOR 5TH GRADE SCIENCE CLASSES WHEN: SCHOOL YEAR 2019 - 2020		
			WHAT: SLIDDLIES FOR ETH CRADE SOLENOE OF TOOLS		117.00
10/21/19/2019	1146391 1146391 Total	FLEETPRIDE	Why: Need to purchase auto parts as needed for bu	\$	444.68
	444000	El CETTODIDE	When: October 1-31, 2019		
			What: Auto Parts Where: Bus Barn		
			Who: Daniel Trevino		
			To purchase auto parts that are not in the inventory.		
and the second second second	1140550 TOTAL	THE RESERVE OF THE PERSON OF T	Open Account for October 2019	\$	1,414.00
STREET, PRINTER	1146390 Total		competition	\$	325.00
1			where: Adame Elementary why: students will be competing in the First Lego league		
			National Registration fee when: 2019-2020 school year		
			Why: First Lego-Robotics Competition Who: J.S. Adame Elementary Robotics what: FLL Team	\$	325.00
			Where: B. G. Guzman Elementary		
			What: Team Registration/Challenge Set When: School Year 2019-2020		
11/20/2013	1140330	1.1.10.0.1	Who: DISD B. G. Guzman Elementary #42842	\$	439.0
11/20/2019	1146390	F.I.R.S.T	D. SALINAS ELEM. #201903416 FIRST LEGO LEAGUE FIRST LEGO LEAGUE TEAM REGISTRATION		420.0
			WHY INCREASE STUDENT PERFORMANCE DISD CAPT.		
7	_		WHEN 2019-2020 SCHOOL YEAR WHERE SALINAS ELEM.		
			WHO KENT LAWSON LEGO COACH WHAT FIRST LEGO REGISTRATION		

(WHAT) MASTERY READING GR. 5 (WHO) MONICAL CIPEZ TEACHER (WHERE) ELDY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) RESOURCES NEEDED TO ENSURE STUDENT SUCCESS ON THE STAAR. \$ 828.00 Who: Nors Martes What: Instructional Booklets When: Year Round Where M. Rives Why; To help student understand the writing, editing and revision process TIPS Contract 180302 Updated Mastery Whiting Editing and Revision white process TIPS Contract 180302 Updated Mastery Whiting Editing and Revision white process TIPS Contract 180302 Updated Mastery Whiting Editing and Revision What: Classroom Modeling When; Friday, October 25, 2019 Where M. Rives Why; Math Modeling for students and teachers in the classrooms \$ 1,700.00 Where, Friday, October 25, 2019 Where M. Rives Why; Math Modeling for students and teachers in the classrooms \$ 1,700.00 Where; S. Adame Elementary Pre K5th grade pumpkin contest participation students What Is KI Utilinate Breakfast Platter When: October 29, 2019 Where: S. Adame Elementary Pre K5th grade pumpkin contest participation students What Is KI Utilinate Breakfast Platter When: October 29, 2019 Where: S. Adame Elementary Why; students who participated in the pumkin contest will be reviewed with a bir was a student which will be reviewed with a bir was a student which will be reviewed with a bir of the participation students which will be reviewed with a bir of the participation students which will be reviewed with a bir of the participation of the pumkin contest will be reviewed with a bir of the participation of the pumkin contest will be reviewed with a bir of the participation of the pumkin contest will be reviewed with a bir of the participation of the participation of the pumkin contest will be reviewed with a bir of the participation of the pumkin contest will be reviewed with a bir of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation of the participation			· -	WHO- AP SOLIS A BLANCO		-
WHAT INSTRUCTIONAL MATERIAL   WHY TO PROVIDE STUDENTS WITH A SAFE AND   WHY TO PROVIDE STUDENT   WHAT A SAFE AND   WHAT A SAFE AND WAT AND						
11/20/2019					İ	
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WHO_LIBRARIN WHENZ-A SOUIS LIBRARY WHENZ-019-2020 WHAT_LIBRARY POOKS WHY-T DPROVIDE A SAFE AND NURTURING SCHOOL ENRICOMENT THAT SUPPORTS ACADEMIC SUCCESS THIRST RULE OF FUNK THEST RULE					İ	
WHERE-AP SOLIS LIBRARY WHERE-OF SOOKS WHY-TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS THEIRST RULE OF PURK  (WHAT) MASTERY READNIC GR. 5 (WHAT) MASTERY READNIC GR. 6 (WHO) MONICAL OPEZ TACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019- 2020 SCHOOL YEAR (WHY) RESOURCES NEEDED TO ENSURE STUDENT SUCCESS ON THE STANCE Which Robert When International Booklets When International Booklets When Russ Why: To help student understand the writing, editing and Where When International Booklets When Russ Why: Melh Modeling of Society (1930) Updated Mastery Whith Edition and Revision When Russ Why: Main Modeling for teachers and students Math Modeling for students and teachers in the classrooms \$ 3,977.00  When It is an international booklets When It	11/20/2019	1146396	Follett School Solutions Inc.		\$	300.78
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WHY. TO PROVIDE A SAFE AND NUTTURING SCHOOL   ENVIRONMENT HAT SUPPORTS ACADEMIC SUCCESS   326.00     1146396 Total   (WHAT) MASTERY READING GR. S. (WHO) MONICA LOPEZ TEACHER (WHER) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-   2020 SCHOOL YEAR (WHER) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-   2020 SCHOOL YEAR SEEDED TO ENSURE STUDENT   SUCCESS ON THE STAAR.   828.00     1146397 Forde-ferrier   SUCCESS ON THE STAAR   SURVEY ST						
ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS   \$ 328.00		= ' = _ "				
1146396 Total						
WHAT) MASTERY READING GR. 5 (WHO) MONICAL OPEZ TEACHER (WHERE) ELOY G. SALAZAR RELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) RESOURCES NEEDE TO ENSURE STUDENT SUCCESS ON THE STAAR. \$ 828.00 Who: Nors Martes What: Instructional Booklets When: Year Round Where: M. Rivas Why: To help student understand the writing, editing and revision process TIPS Contract 180302 Updated Mastery Whiling Editing and Revision When: Friday, October 25, 2019 When: Friday, October 25, 2019 When: Friday, October 25, 2019 When: Friday, October 25, 2019 When: Friday, October 25, 2019 When: Friday Contract No. 1146397 Total Who: As Adams Elementary Pre K5th grade pumpkin contest participation students What: Bk Utilimate Breakfast Platter When: October 29, 2019 Where: J. SA deme Elementary Pre K5th grade pumpkin contest participation students What: Bk Utilimate Breakfast Platter When: October 29, 2019 Where: J. SA deme Elementary Pre K5th grade pumpkin contest participation students What: Bk Utilimate Breakfast Platter When: October 29, 2019 Where: J. SA deme Elementary Pre K5th grade pumpkin contest participation students What: SH Utilimate Breakfast Platter When: October 29, 2019 Where: J. SA deme Elementary Pre K5th grade pumpkin contest will be read of the pumpkin contest will be read of the pumpkin contest will be read of the pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be read of the pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be where: J. SA deme Elementary Pre K5th grade pumpkin contest will be where: J. SA deme Elementary Pre J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA deme J. SA					\$	326.00
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(WHERE) ELDY G. SALAZAR RELEMENTARY (WHEN) 2019- 2020 SCHOOL YEAR   1146397   Forde-femier   SUCCESS ON THE STARR   \$ 828.00				l' '		
2020 SCHOOL YEAR (WHY RESOURCES NEEDED TO ENSURE STUDENT SUCCESS ON THE STAAR.   \$ 828.00						
### SUCCESS ON THE STAAR  Who: Nora Maries  What: Instructional Booklots When: Year Round Where: M. Rivas Why: To help student understand the writing, editing and revision process TIPS Contract 180302 Updated Mastery Writing Editing and Revision Where: M. Rivas What: Classroom Modeling Where: M. Rivas Why: To help student understand the writing, editing and revision process TIPS Contract 180302 Updated Mastery Writing Editing and Revision Who: Nora Martes What: (Classroom Modeling Where: M. Rivas Why: Math Modeling for teachers and students Math Modeling for students and teachers in the classrooms #### Superior of the students What: (R. Utlimate Breakfast Platter When: October 29, 2019 Where: JS Adame Elementary Pre K5th grade pumpkin contest participation students What: (R. Utlimate Breakfast Platter When: October 29, 2019 Where: JS Adame Elementary Where: JS Adame Elem						
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Reference#:DONN091319 Ticket: 818009 WHO? Mr. Javier Guevara, PEIMS /Rivas Cafeteria WHEN? 2019-2020 WHERE? Rivas Elem. Campus WHERP? Rivas Elem. Campus WHY? To repair the clock that got FRID and \$ 115.00  1146399 Total \$ 115.00  who: Pablo Gonzalez III, Migrant Recuiter what: mileage reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97  1146400 Total Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses \$ 148.60  1146401 Total WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29						
WHO? Mr. Javier Guevara, PEIMS / Rivas Cafeteria WHEN? 2019-2020 WHERE? Rivas Elem. Campus WHY? To repair the clock that got FRID and \$ 115.00  1146399 Total  who: Pablo Gonzalez III, Migrant Recuiter what: mileage reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97  1146400 Total  Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Pettor Sport Securefit 400 Serices Shooting Glasses \$ 148.60  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29						
WHEN? 2019-2020 WHERE? Rivas Elem. Campus WHY? To repair the clock that got FRID and \$ 115.00  1146399 Total  who: Pablo Gonzalez III, Migrant Recuiter what: mileage reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications  \$ 206.97  1146400 Total  Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses  \$ 148.60  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29						
WHERE? Rivas Elem. Campus WHY? To repair the clock that got FRID and \$ 115.00  1146399 Total  who: Pablo Gonzalez III, Migrant Recuiter what: mileage reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications  1146400 Total  Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport 1146401 Gall's, LLC Securefit 400 Serices Shooting Glasses  1146401 Total  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29						
1146399 Frontline Education WHY? To repair the clock that got FRID and \$ 115.00   1146399 Total \$ 115.00   who: Pablo Gonzalez III, Migrant Recuiter what: mileage reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97   1146400 Total						
who: Pablo Gonzalez III, Migrant Recuiter what: mileage reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97 1146400 Total \$ 206.97 Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses \$ 148.60 1146401 Total WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29		1146399	Frontline Education		\$	115.00
reimbursement when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97  1146400 Total  Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses  1146401 Total  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29		1146399 Total			\$	115.00
when: month of October, 2019 where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications  \$ 206.97  1146400 Total  Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses  \$ 148.60  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHER: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services  \$ 92.29						
where: areas visited: Alamo, Donna, San Juan and Edinburg, TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97  1146400 Total						
TX why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97  1146400 Total  Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses  1146401 Total  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHER: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29					1	
why: migrant parents home visits to acquire their signatures on: residency verifications \$ 206.97    1146400 Total						
1146400 Total Sudents				•		
Who: MCJROTC Students What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses \$ 148.60  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29			GONZALEZ, PABLO III			206.97
What: marksmanship accessories When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses  1146401 Total  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services  \$ 92.29		1146400 Total			\$	206.97
When: October 12, 2019 Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses \$ 148.60  1146401 Total \$ WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29						
Where: Donna High School/ROTC Dept Why: items will be used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses \$ 148.60						
used for school competitions and exhibitions 3M Peltor Sport Securefit 400 Serices Shooting Glasses \$ 148.60  1146401 Total \$ 148.60  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine eligibility student services \$ 92.29						
1146401 Gall's, LLC Securefit 400 Serices Shooting Glasses \$ 148.60  1146401 Total WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine 1146402 Garcia, Crystal L. eligibility student services \$ 92.29						
1146401 Total \$ 148.60  WHO: Crystal Garcia, Diagnostician WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine 1146402 Garcia, Crystal L. eligibility student services \$ 92.29			Gall's, LLC			148.60
WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine 1146402 Garcia, Crystal L. eligibility student services \$ 92.29	I BENTAL MENTERS	1146401 Total				148.60
WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine 1146402 Garcia, Crystal L. eligibility student services \$ 92.29						
WHERE: Special Ed. Dept. WHY: to and from all campuses district wide to determine 1146402 Garcia, Crystal L. eligibility student services \$ 92.29						
WHY: to and from all campuses district wide to determine student services \$ 92.29					l	
1146402 Garcia, Crystal L. eligibility student services \$ 92.29						
			Garcia, Crystal L.		\$	92.29
	DIAM IN SERVIN	1146402 Total	<b>运生的证据等的证据</b> 实验的是			92.29

			What: Parking Hanging Tags When: 2019-2020 School Year Where: DAEP Campus		
11/20/2019	1146403	Gateway Printing/Supply	Why: For the parents to hang on there vehicle WHERE- AP SOLIS SCIENCE DEPT WHEN- 2019-2020	\$	333.25
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE MATERIAL TO ALL STUDENT AND		
			PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT BUTCHER PAPER	s	324.77
				Ť	
			WHO- G SOLIS WHEN-2019-20	-	
			WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- RM 612 WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS		
			ACADEMIC SUCCESS UNV21127 TOP LOAD POLY	\$	146.05
			WHO- HUERTA WHERE- RM 303		
			WHEN- 2019-2020		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC		
			SUCCESS SCHOOL PRO CLASSROOM ELECTRIC		
			SHARPENER	\$	299.11
			WHO- R GARCIA		
			WHERE-204		
			WHEN-2019-2020 WHAT-INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
			NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS		
	1146403 Total	ENWARD DUCKER WINDOWS TO SERVE	ACADEMIC SUCCESS FEL4606001 POWERSHRED	\$	135.79 1,238.97
			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	Ψ	1,230.91
			Director		
			What: Texas Educator Certification Examination Program exam reimbursement When: 2019-2020 School year		
			Where: Bilingual/ESL Department		
10001144	1146404 1146404 Total	Gomez Veronica S	Why: Esl/supplemental exam reimbursement	\$	118.87
	1140404 10(a)		Who: Brenda Gonzalez	D.	118.87
			What: Score Keeper		
			When: Sept. 24, 2019	l .	
	1146405	Gonzalez, Brenda	Where: Donna High School Why: JVD and V Volleyball Bravettes/Bro. Pace	<b> </b>	32.00
	1146405 1146405 Total	Gonzalez, Brenda	Why: JVD and V Volleyball Bravettes/Bro. Pace	\$	
		Gonzalez, Brenda			
		Gonzalez, Brenda	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT		
		Gonzalez, Brenda	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919		
		Gonzalez, Brenda  Goodyear Auto Service	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT		32.00 32.00
	1146405 Total		Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING	\$	32.00 525.95
	1146405 Total	Goodyear Auto Service	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$	32.00 525.95
	1146405 Total	Goodyear Auto Service	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF	\$	32.00 525.95
	1146405 Total	Goodyear Auto Service	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019	\$	32.00 525.95
	1146405 Total	Goodyear Auto Service	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019 WHERE: Special Ed. Dept.	\$	32.00 525.95
	1146405 Total	Goodyear Auto Service	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019	\$	32.00 525.95 525.95
	1146405 Total  1146406 1146406 Total	Goodyear Auto Service Center	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home  WHO: Norma Govea, Homebound Teacher WHAT: Mileage	\$	32.00 525.95 525.95
	1146405 Total  1146406 1146406 Total	Goodyear Auto Service Center	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement	\$	32.00 525.95 525.95
	1146405 Total  1146406 1146406 Total	Goodyear Auto Service Center	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home  WHO: Norma Govea, Homebound Teacher WHAT: Mileage	\$	
	1146405 Total  1146406 1146406 Total	Goodyear Auto Service Center	Why: JVD and V Volleyball Bravettes/Bro. Pace  WHAT? TIRES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING CONDITION FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY  WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: August 2019 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: September 2019	\$	32.00 525.95 525.95

11/20/2019	1146408 1146408 Total	Greenwood Office Outfittersdba, Buffalo Business Products	WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE NAIL TECHNICIAN STUDENTS	\$ 2,756.43 2,756.43
			WHO: DNHS ADMIN ARACELI GUERRA WHAT: REIMBURSEMENT WHEN: 10/16/19 DINNER WHERE: CORPUS CHRISTI, TX WHY: INCREASE THE LEARNING SUCCESS RATE FOR	
ERAPILARISMAN	1146409 1146409 Total	Guerra, Araceli	ENGLISH LEARNERS	\$ 68.85
	1146410	Gutierrez, Amanda L.	WHO: Amanda Gutierrez, Diagnostician WHAT: May Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services	\$ 68.85
STATE OF THE CO.	1146410 Total	Guterrez, Amarida L.	vin Y: to determine eligibility of student services	\$ 68.45 68.45
	1146411	H & H Golf Carts /industrial Vehicles	WHO: DNHS ADMIN WHAT: NCIR 4CC E 12 UP PREC FOR 2015 EZGO GOLF CART WHEN: 2019-2020 SCHOOL YEAR WHERE:DNHS WHY: ITEMS NEEDED TO HAVE THE GOLF CART RUNNING FOR OUR ADMINISTRATORS	
	1140411	Vehicles	WHO: DNHS ADMINS WHAT: 2015 EZGO GOLF CART WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: GOLF CART NEEDED TO BE ABLE TO GET AROUND THE SCHOOL GROUNDS AND MONITOR STUDENTS	\$ 188.06
	1146411 Total			\$ 7,414.00 7,602.06
	1146412	HERNANDEZ, JACQUELINE	Who: ELA Strategists, Jacqueline Hernandez What: Meal Reimbursements When: October 15-19, 2019 Where: Corpus Christi, Texas Why: Meal Reimbursements for meals during TABE Conference	
	1146412 Total	SACQUEINE	Contenence	\$ 204.00 204.00
	1146413 1146413 Total	Heinemann Publishing	Who: Nora Martes What: Student Intervention Materials When: Year Round Wher: M. Rivas Why: To help with student instruction in the classroom Fountas and Pinnell LLI Gold System	\$ 10,791.00
			WHO:ACE PROGRAM WHERE: ACE SALAZAR COORDINATOR LILLY VIDAURRI WHY: STUDENTS ACTIVITIES WHEN: SCHOOL YEAR 2019-2020 WHAT: KIHLANA SOPRANO INSTR. HOHNER KOHLANA	\$ 10,791.00
	1146414 1146414 Total	Hermes Music	SOPRANO UKULELE	\$ 184.75
	.1146415	Hernandez-Mendoza, Jorge D.	Who: David chavez What: monthly mileage for Jorge Hernandez Where: Technology When: Oct. 1,2019-Oct. 31,2019 Why: mileage needed for tech when doing workorders, delivery of equipment and helping with inventory	\$ 184.75
	1146415 Total	Herrera, Vanessa Elizondo	WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept WHY: To provide Speech Therapy to students are required by ARD	\$ 119.99
HARDINE VIEW SERVICE	1146416 Total			\$ 101.99

			WHO: DNHS SCIENCE TEACHERS GERARDO	T	
			ALEJANDRO DANNY GARCIA SEBASTIAN LUNA DANIEL		
	= =		PALLAIS WHAT: HOTEL STAY		
			WHEN:11/20/19-11/23/19		
			WHERE: DALLAS, TX		
			WHY: SCIENCE TEACHER TRAINING FOR BIOLOGY,		
			CHEMISTRY AND PHYSICS CONTECT INNOVATIVE LAB		
11/20/2019		Hilton Anatole	TECHNIQUES AND	\$	3,077.80
	1146417 Total			\$	3,077.80
			WHO: WA TODD MS		
			WHAT: HOTEL FOR CONFERENCE 11/21 THRU	i i	
	□ □ □ □.		11/24/2019		
		Holiday Inn Express Austin	WHEN: NOV.21ST THRU NOV.24,2019 WHERE: AUSTIN		
	1146418	Downtown	WHY: CONFERENCE 11/21/2019 109.00	<b> </b> \$	454.04
	1146418 Total			\$	454.04
			Who: Kelly Hunt		
			What: Mileage		
			When: September 2019		
			Where: Prs Program		
	1146419	Hunt Kally	Why: Reimbursement Fuel reimbursement for Home	l.	
REAL REPORT OF THE PROPERTY OF	1146419 Total	Hunt, Kelly	Instruction Teacher	\$	247.60
		THE RESERVE THE PROPERTY OF THE PARTY OF THE	Who: Daniel Trevino	\$	247.60
			What: Flex Bag		
			Where: Bus Barn		
			When: November 2019		
	1146420	Insco Distributing Co.	Why: Parts needed for AC Unit	\$	97.08
	1146420 Total	and the state of the state of the		\$	97.08
			WHO: VETERANS MS BAND		
			WHAT: MUSIC WHEN: OCT 2019	1	
			WHERE: DNHS	1	
	1146421	J.w. Pepper And Son, Inc	WHY: MUSIC IS NEEDED FOR UPCOMING UIL CONTEST.	\$	435.99
San San Control of the	1146421 Total	To the first the the second and the second	THE MOSIC IS NEEDED FOR OF COMING SIE CONTEST.	\$	435.99
			WHO- AP SOLIS STUDENTS	<b>*</b>	400,00
			WHERE- AP SOLIS	1	
			WHEN- 2019-2020		
			WHAT- CERTIFICATES		
				1	
	1146422	CO. INC	WHY- TO REWARDS STUDENTS IN CEREMONIES SPECIAL RECOGNITION CERTIFICATES	\$	535.50
	1146422 1146422 Total			\$	535.50 535.50
			SPECIAL RECOGNITION CERTIFICATES		
			SPECIAL RECOGNITION CERTIFICATES WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND		
			SPECIAL RECOGNITION CERTIFICATES		
			SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED		
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT		
	1146422 Total	CO. INC	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV; 7, 2019  WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND		
	1146422 Total		SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE	\$	535.50 16.80
	1146422 Total	CO. INC	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL	\$	535.50
	1146422 Total	CO. INC	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal	\$	535.50 16.80
	1146422 Total	CO. INC	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement	\$	535.50 16.80
	1146422 Total	CO. INC	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019	\$	535.50 16.80
	1146422 Total	CO. INC  Jean's Restaurant Supply	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019  WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019  Where: Corpus Christi, Texas	\$ \$	16.80 16.80
	1146422 Total  1146423 1146423 Total	CO. INC	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019	\$ \$	16.80 16.80
	1146423 Total 1146423 1146423 Total 1146424	CO. INC  Jean's Restaurant Supply	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019  WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019  Where: Corpus Christi, Texas	\$ \$	16.80 16.80
	1146423 Total 1146423 1146423 Total 1146424	CO. INC  Jean's Restaurant Supply	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$ \$	16.80 16.80
	1146423 Total 1146423 1146423 Total 1146424	Jean's Restaurant Supply  Judith Marquez	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$ \$	16.80 16.80
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019  WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019  Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$ \$	16.80 16.80 123.00 123.00
	1146423 Total 1146423 1146423 Total 1146424	Jean's Restaurant Supply  Judith Marquez	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019  WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019  Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY	\$ \$	16.80 16.80
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	SPECIAL RECOGNITION CERTIFICATES  WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV: 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY	\$ \$	16.80 16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$ \$	16.80 16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$ \$	16.80 16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$ \$ \$	16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ \$	16.80 16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ \$ \$	16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$ \$ \$	16.80 123.00 123.00
	1146423 1146423 1146423 Total 1146424 1146424 Total	Jean's Restaurant Supply  Judith Marquez  KYOCERA DOCUMENT	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT DEPT WHAT: ITEM NEEDED FROM JEAN'S - POPCORN SALT WHEN: NOV/ 7, 2019 WHERE: DONNA NORTH HIGH SCHOOL - EVENT SITE WHY: PROVIDE LITE SNACK TO PARENTS AND COMMUNITY ATTENDING EVENT 2019 BB FL  Who: Judith Marquez, 3rd Grade Teacher What: Meal Reimbursement When: October 16 - 19, 2019 Where: Corpus Christi, Texas Why: TABE Conference  WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: 21ST CENTURY WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ \$ \$	16.80 123.00 123.00

			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
l l			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
11/20/2019 1146425	1146425	SOULUTIONS AME	WHO: CACERES COUNSELORS	\$	85.86
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CACERES TEACHER'S LOUNGE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	-		WHO: CNP MEETING AREA	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CTE MR. MORENO	\$	218.0
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CURRICULUM MATH/SCIENCE	\$	289.7
			WHAT: OPEN PO FOR COPIER LEASE		
	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CUSTODIAL DEPT.	\$	118.7
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS CAREER & TECH	\$	123.2
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS PORTABLE B	\$	295.6
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS CATE	\$	108.5
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS MIGRANT DEPT.	.   \$	81.4
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: EARL SCOTT ATHLETICS	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	
			WHY: MONTHLY CHARGES	1	
			• · · · · · · · · · · · · · · · · · · ·		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHERE: DONNA ISD	s	116.9
				\$	116.8
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE	\$	116.8
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	\$	116.8
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	116.8
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MIGRANT OFFICE	\$	
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MIGRANT OFFICE WHAT: OPEN PO FOR COPIER LEASE		
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MIGRANT OFFICE WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: MIGRANT OFFICE WHAT: OPEN PO FOR COPIER LEASE		116.8 116.8

	T		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1		KYOCERA DOCUMENT	WHERE: DONNA ISD	1	
11/20/2019	1146425	SOULUTIONS AME	WHO: MUNOZ FRONT OFFICE	\$	116.85
	1		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: OCHOA	\$	108.50
			WHAT: OPEN PO FOR COPIER LEASE	Ť	
- I			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.	\$	175.96
			WHAT: OPEN PO FOR COPIER LEASE	<del>-   *</del>	170.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	454.04
			WHAT: OPEN PO FOR COPIER LEASE	<del>-   *</del>	151.91
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
		<del></del>	WHO: PAYROLL	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: PEIMS	_   \$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: RUNN ELEM.	\$	178.77
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALAZAR	\$	378.99
			WHAT: OPEN PO FOR COPIER LEASE	Ť	0,0,0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: SALINAS FRONT OFFICE	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE	<del>-   *</del>	101.07
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SAUCEDA COUNSELORS	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE	- 1*	110.85
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	- 1		WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	\$	116.85
	1		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	116.85
	ľ		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS COUNSELOR	\$	116.86
			WHAT: OPEN PO FOR COPIER LEASE		
	i i		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SPECIAL EDUCATION	\$	131.07
			TWING. OF LOIAL LOUGHTON	ΙΦ	131.07

<u> </u>			WHAT: OPEN PO FOR COPIER LEASE	т—	
			WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		KYOCERA DOCUMENT	WHERE: DONNA ISD	1	
11/20/2019		SOULUTIONS AME	WHO: STAINKE FRONT OFFICE	s	178.77
1.1120.22010	1110120	OGGEGITORO7 WILE	WHAT: OPEN PO FOR COPIER LEASE	+*	170.77
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			•	1	
			WHERE: DONNA ISD	1.	
			WHO: TESTING	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
			WHO: TODD BANDHALL	s	116.85
			WHAT: OPEN PO FOR COPIER LEASE	+*	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD FRONT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	1	
			WHO: TODD MS	\$	233.70
			WHAT: OPEN PO FOR COPIER LEASE	+*	200.70
			WHY: MONTHLY CHARGES	1	
				1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1.	
			WHO: VETERANS	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
			WHO: VETERAN'S COUNSELOR	<b>\$</b>	116.85
			WHAT: OPEN PO FOR COPIER LEASE	+*	110.00
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
				1	
			WHERE: DONNA ISD	1.	
			WHO: VETERANS CURRICULUM	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
			WHO: WAREHOUSE	\$	116.85
				1	110.00
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019		
			WHERE: DONNA ISD		
			WHO: DAEP FRONT OFFICE	\$	118.58
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH DECEMBER 2019	1	
			WHERE: DONNA ISD		
			WHO: INTAKE	•	400 4
+	-			\$	163.47
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHYI MONTHLY CHARGES		
	i		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
			WHO: PURCHASING	\$	233.70
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES	1	
			WHEN: OCTOBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	1	
			WHO: CAMPUSES/DEPARTMENTS	1.	
1			SCHEDULE NO. 088	<b>  \$</b>	12,910.27

	l _		WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
		KYOCERA DOCUMENT	WHO: SOCIAL STUDIES RECORDS DEPT.		
11/20/2019	1146425	SOULUTIONS AME	RUNN COUNSELORS	s	350.5
	1110120	- COCCOTTONO / WILL	WHAT: OPEN PO FOR COPIER LEASE	-	330.3
			WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS MS		
			LENOIR ELEM.		
	-	<del></del>	MIGRANT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	385.7
			WHAT: OPEN FO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS ATTENDANCE		
			DHS REGISTAR OFFICE		
			RIVAS FRONT OFFICE	\$	366.8
			WHAT: OPEN PO FOR COPIER LEASE		
	]		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS MIGRANT		047.0
	<del>                                     </del>		TRUMAN PRICE TEACHER'S WHAT: OPEN PO FOR COPIER LEASE	\$	247.9
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS SCIENCE DEPT		
			DNHS FINE ARTS DEPT	\$	357.5
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FOOD SERVICE LAC5702549  GARZA ELEM. LAC5702566	1	
			SOLIS CURRICULUM LAD5802234		
			CONTRACT NUMBER: 067	s	364.7
			WHAT: OPEN PO FOR COPIER LEASE	Ť	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE		
			HEALTH SERVICES		
			TECHNOLOGY		
	<del></del>		STAINKE COUNSELORS OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	467.4
			WHAI. OPEN FO FOR COPIER LEASE  WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MRS. RANGEL'S OFFICE		
			WHO: MRS. RANGEL'S OFFICE HUMAN RESOURCES	\$	233.7
	1146425 Total	Manual Control States	HUMAN RESOURCES	\$	
	1146425 Total		HUMAN RESOURCES WHO: J RUIZ		
	1146425 Total		HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19		
	1146425 Total	Khan's Grill (Masters News	HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO		
		Khan's Grill (Weslaco New	HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT	\$	22,018.0
	1146425 Total 1146426	Khan's Grill (Weslaco New Hope L	HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL		22,018.0
			HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ	\$	22,018.0
			HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19	\$	22,018.0
			HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19 WHERE: WESLACO	\$	22,018.0
			HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19	\$	22,018.0 49.0
			HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19 WHERE: WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$	22,018.0 49.0 42.0
	1146426		HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19 WHERE: WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: Daniel Trevino	\$	22,018.0 49.0 42.0
	1146426		HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19 WHERE: WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL  Who: Daniel Trevino What: Nut	\$	22,018.0 49.0 42.0
	1146426		HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19 WHERE: WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL  Who: Daniel Trevino What: Nut Where: Bus Barn	\$	22,018.0 49.0 42.0
	1146426		HUMAN RESOURCES  WHO: J RUIZ WHEN: 10/19/19 WHERE: TIERRA SANTA WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: J RUIZ WHEN: 10/26/19 WHERE: WESLACO WHAT: UIL TOURNAMENT WHY: STUDENT MEAL  Who: Daniel Trevino What: Nut	\$	233.7 22,018.0 49.0 42.0 91.0

			WHO-DANIEL TREVINO		
			WHAT-PACK PAC LF		
			WHY-NEEDED FOR BUMPERS 54, 111, 18, 69, 41, 51, 24,		
			92, 103, 105		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
11/20/2019	1146428	Kyrish Truck Centers	NOVEMBER 2019	\$	1,601.38
			WHO-DANIEL TREVINO		
			WHAT-TUBE KT BOOST TUBE WITH CLAM WHY-NEEDED		
			FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION		
	<u> </u>		BUS BARN WHEN-NOVEMBER 2019	\$	538.12
			WHO-DANIEL TREVINO		
			WHAT-VALVE ASSEMBLY EGR		
			WHY-ROUTE 34, BUMPER 94		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
			NOVEMBER 2019	\$	767.79
	1146428 Total	William Control of the Control	(2) 2 年 1 年 1 年 1 年 2 年 2 年 2 年 2 年 2 年 2 年	\$	2.907.29
			WHO: Leonor Leyja, Visually Impaired Assistant	_	2,001.20
			WHAT: Mileage Reimbursement		
			WHEN: October 2019		
			WHERE: Special Ed. Dept		
			WHY: To assist VI Teacher with visually impaired students		
	1146429	LEVIA LEONOR			224.00
	1146429 1146429 Total	LEYJA, LEONOR	district wide	\$	334.93
	1140429 10tal	ME SHOWER BURNING THE STATE OF	uho: Eliga I angeria III. Migrant Danillanda II.	\$	334.93
			who: Elias Longoria III, Migrant Recruiter what: mileage		
			reimbursement		
			when: month of October, 2019		
			where: areas visited: Donna, Edinburg and Alamo, TX		
			why: migrant parents home visits to acquire signatures on		
	1146430	LONGORIA, ELIAS	residency verification, new COE's, dena	\$	255.77
	1146430 Total			\$	255.77
			WHO- BOYS ATHLETIC CLUB		
			WHERE- AP SOLIS		
			WHEN- 2019-2020		
			WHAT- T SHIRT SPIRIT		
	1146431	La UNI Print	WHY- FUNDRAISER	\$	1,978.00
	1146431 Total	Land Comment of the C		\$	1,978.00
			What: Book Bins-set of 16		
			Where: Munoz Elementary		
			When: 2019-2020 School Year		
			Why: provide teacher//staff with instructional resources and		
			equipment needed to carry out quality instruction and daily		
		Lakeshore Learning	operations.		
	1146432	Materials	Who: Frances Jimenez, Enriquez Herre	\$	1,109.12
			What: Spanish-English Activity Carpet 6-x9 Where:Munoz	•	1,100.12
			Elementary		
			When: 2019-2020 School year		
			Why: provide teacher with instructional resources and		
			equipment needed to carry out quality instruction and daily		
			operations. Who: Aleida Torres, Marinuela B	\$	852.15
	<del></del>	<del></del>	Jopanica Vino. Micida Torres, Marinusia D	Ψ	002.10
			MUO ALICIA VACCIUEZ		
			IVVELS- ALICIA VASCICEZ		
			WHO- ALICIA VASQUEZ		
			WHERE- RM 518		
			WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220		
			WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
			WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS		
	4440.400 7-1-1		WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND	\$	305.85
	1146432 Total		WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS	\$	305.85 2,267.12
	1146432 Total		WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS Who: JS Adame Elementary perfect attendance K-5th grade		
	1146432 Total		WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students		
	1146432 Total		WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers		
	1146432 Total		WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year		
			WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School		2,267.12
	1146433	Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year		
		Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School why: 1st six weeks awards and incentives	\$	2,267.12
	1146433	Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School	\$	2,267.12 308.81
	1146433	Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School why: 1st six weeks awards and incentives	\$	2,267.12 308.81
	1146433	Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School why: 1st six weeks awards and incentives  Who: Veterans Middle School Library	\$	2,267.12 308.81
	1146433	Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School why: 1st six weeks awards and incentives  Who: Veterans Middle School Library What: Lanyards	\$	2,267.12 308.81
	1146433	Lamac	WHERE- RM 518 WHAT- INSTRUCTIONAL MATERIAL WHEN-2019-220 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS JJ302 BKS ON WHEELS  who: JS Adame Elementary perfect attendance K-5th grade students what: crayons erasers when: 2019-2020 school year where: Veterans Middle School why: 1st six weeks awards and incentives  Who: Veterans Middle School Library What: Lanyards When: Oct-14-25	\$	2,267.12 308.81

			WHO: DONNA HIGH SCHOOL TEACHERS WHAT:		
			CONTRACTED SERVICES LEAD4WARD WHEN: NOVEMBER 4, 2019		
			WHERE: DONNA HIGH SCHOOL MULTI PURPOSE ROOM		
44/00/0040		1 1000		1	
11/20/2019	1146435 1146435 Total	Lead4Ward	WHY: LEAD4WARD DATA: ANALYSIS TO ACTION	\$	4,000.00
	1140400 10(a)	Company of the control of the contro	Who: Marissa A. Leos	a)	4,000.00
			What: Score Keeper		
			When: Nov. 2, 2019 Where: DHS		
	1146436	Leos, Marissa A.	Why: Varsity Volleyball Bravettes/Weslaco HS	s	16.00
			Who: Marissa Leos	*	10.00
			What: Score Keeper		
			When: Sept. 24, 2019 Where: DHS		
			Why: JVD and V Volleyball Bravettes/Bro. Pace	\$	32.00
Section in Contract	1146436 Total	THE STATE OF	(1) 11 (1) (1) (1) (1) (1) (1) (1) (1) (	\$	48.00
			WHAT: ATTORNEY FEES		
			WHY: DELINQUENT TAX COLLECTION WHEN: OCTOBER 2019		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASSISTANT		
	4440407	Linebarger, Goggan, Blair &	SUPERINTENDENT OF BUSINESS AND FINANCE INVOICE		
	1146437 1146437 Total	Sampson,LLP.	NO. 1766 DATE: 11/11/19	\$	21,454.57 21,454.57
	1110107 10101		Who: Veterans M.S. Band	4	21,404.07
			What: Dinner for VMS Literacy Night		
			When: 10/30/19		
	1146438	Little Caesars	Where: Veterans Middle School Why: Dinner before the band performs for literacy night	\$	125.00
	1146438 Total		This billion before the band performs for interacy right	\$	125.00
			WHO: DHS FACULTY AND STAFF		
			WHAT: TACO		
			WHEN: NOVEMBER 4, 2019 WHERE: DHS		
	1146439	Lo Maximo Restautant	WHY: INSTRUCTIONAL PLANNING	\$	335.25
	1146439 Total			\$	335.25
			WHO-DANIEL TREVINO		
			WHAT-SEAL KIT		
			WHY-NEEDED FOR ROUTE 34, BUMPER 48 WHERE-		
	1146440	Longhorn Bus Sales,	TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019	\$	680.50
			WHO-DANIEL TREVINO		
			WHAT-SEAL KIT HP OIL RAIL SEALS		
			WHY-NEEDED FOR ROUTE 47, BUMPER 54 WHERE-		
		<u> </u>	TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019 WHO-DANIEL TREVINO	\$	680.50
			WHAT-TUBE KIT BOOST TUBE WITH CLAM WHY-		
			NEEDED FOR BUMPER 49, ROUTE 9 WHERE-		
	1146440 Total	Market Marketon and the	TRANSPORTATION BUS BARN WHEN-OCTOBER 2019	\$	517.49
- 241 NEV 1-	1146440 Total		WHAT? LIGHT COVERS	\$	1,878.49
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
			WHO? 3 FUSIONS/ 1 TAHOE WHY? UNIT LIGHTS NEED TO BE IN GOOD WORKING		
			ORDER FOR THE SAFETY AND SECURITY OF		
			STUDENTS, STAFF AND COMMUNITY QUOTES AND		
	1146441	Loud & Clear Audio	JUSTIFICATION ATTACHED	\$	100.00
	1146441 Total			\$	100.00
			(WHAT) TECHNI MOBILI SIT TO STAND ROLLING CART		
			(WHO)SELENE GARCIA PRINCIPAL		
			(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-		
			2020 SCHOOL YEAR  (WHY) EQUIPMENT NEEDED FOR EVERYDAY JOB		
	1146442	M&A Technology, Inc.	RESPONSIBILITIES	\$	113.90
					110.00

			WHY: PRINTERS NOT WORKING AND USED TO PRINT		
			WHERE: FRONT OFFICE		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHO: MARIBEL ARRAMBIDE AND KORI GONZALES	\$	3,239.00
			WHY: DRUMS NEEDED FOR TEACHERS TO PRINTER SO THAT IT CAN PRINT BETTER	e	2 220 00
			WHERE: DNHS		
			WHEN: 2019-2020 SCHOOL YEAR		
			DRUM B4600		
			WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI		
			ABLE TO DO WORK.	\$	1,752.75
			ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE		
			WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT		
			BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR		
			WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI		
			WORK	\$	584.25
			THE STUDENTS SO THAT THEY WILL BE ABLE TO DO		
			WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR		
			WHERE: DNHS		
			YEAR		
			BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL		
	_		PRINT HEAD   WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI	\$	524.90
			WHY: INSTRUCTIONAL RESOURCES CANON PF 04-		
			WHERE: CENTRAL OFFICE		
			2020		
			WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 2019-		
			WHO: CTE DEPARTMENT	Ψ	129.50
			What: Display Port to VGA Adapter	s	129.50
			any other instructional materials or resources needed for all student population.		
			Why: Provide Consumable or non-consumable materials or		
			When: September 2019		
			Who: Sauceda Middle School		
			where: Sauceda Middle School		
			printer to print necessary reports. What: OKI C6150 yel	\$	488.85
			any other Instructional materials needed including ink for		
			Why: Provide Consumable or non-consumable materials or		
1			When: School Year 2019		
			Who: Michael Ramos/ Teacher		
			Why: Need Ink For The Function of School And To Print Repo where: Sauceda Middle School	2 -	1,883.75
			When: September 2019		4 000
			Mara Martinez/Counselor Stacie Garza/Nurse		
			Ramirez/Secretary Debbie Regalado/Dean of Instruction		
			Who: Laura Hernandez/Asst. Principal Sylvia		
			Where: SAuceda Middle School		
			Why: Toner needed for Nurse's office BB#579-19	\$	102.75
			Where: B. G. Guzman Elementary		
			When:School Year 2019-2020		
			Who: Maribel Mata, RN Nurse		
			Why: Will restock on supplies within office What: OKI MC361 MC362 Magenta Cartridge	\$	3,004.00
					0.004.00
			When: FY 2019 Where: Administrative Office		
			Who:HR Office		
			What: OKI C610BLACK CARTRIDGE		
			Why: Items are needed for office use.	\$	1,709.50
			Who: Kelly Watson		
			Where: Math Dept.		
			When: 2019-2020		
			What: Oki C610 Yellow Cartridge	Ť	
11/20/2019	1146442	M&A Technology, Inc.	staff.	\$	274.80
			WHY: Provide consumable technology supplies for the office		
			WHERE: J.P. LeNoir Elem.		
			WHO: Karen Nieto, Principal WHEN: September 30, 2019		
			WILO: Koron Niete Deineinel		

· · · · · · · · · · · · · · · · · · ·			MUO, MPC I VDIA LUCO DIDECTOD INTAKEIOTUDENT		
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: INTAKE/STUDENT ENGAGEMENT DEPARTMENT		
			MAILLY, TO POINT OUT TRUANOV ROOM ASSUTE REING		
			WHY: TO PRINT OUT TRUANCY DOCUMENTS BEING SENT TO COURT		
11/20/2019	1146442	M&A Technology, Inc.	WHAT: OKI DATA MC 363 DIP BUY BOARD	\$	239.70
			Who: Rosalinda Navarro	*	200.70
			What: Computer Speakers		
			When: Year Round Where: Classrooms		
			Why: Need to listen to M. Rivas News Broadcast and the built		
			in speakers in the computer do not work	\$	328.50
			Who: Rosalinda Navarro What; Headphones		
			When: Year Round		
			Where: M. Rivas Classrooms		
	44404407		Why: To replace worn out broken headphones Marc Stuewe	\$	1,279.00
	1146442 Total		WHO: 2019 DHS GRADUATE	\$	16,129.60
			WHAT: AP AWARD		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DHS		
			WHY: ENGLISH LITERATURE AND COMPOSITION		
	1146443	MEJIA, BRANDON	ENGLISH LANGUAGE AND COMPOSITION WORLD HISTORY	\$	300.00
	1146443 Total		and the same of th	\$	300.00
			What: Mic clips.		
			Who: Robert Garza, DHS Fine Arts AV Fine Arts Tech. When: 2019-2020 School Year.		
			Where: Donna High School Fine Arts building and Auditorium.		
			The second right content in a rate ballang and Additionally.		
		MELHART MUSIC	Why: Equipment needed for auditorium to replace old wires		
	1146444	CENTER	and bad microphones.	\$	1,032.30
			What: Roche Thomas Sanamist 32 oz. Student supplies.		
			Who: Jose L. Barrera, AP Solis Band.		
			When: 2019-2020 School Year.		
			Where: AP Solis Band department.	_	
			Why: Supplies needed for students. WHO: DNHS BAND	\$	224.90
			WHAT: PODIUM		
			WHEN: FALL 2019		
			WHERE: DNHS		
			WHY: PODIUM IS NEEDED FOR BAND STUDENT MAJORS TO CONDUCT AT GAMES, REHEARSALS, AND		
			COMPETITIONS.	\$	1,845.00
			WHO: DNHS BAND		.,5 10.00
			WHAT: REPAIRS		
			WHEN: OCT 2019		
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS	\$	245.00
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND	\$	245.00
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS	\$	245.00
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND	\$	245.00
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019	\$	245.00
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR.	\$	
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI		
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR.		
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS		
			WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS WHERE: DNHS WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS PLAY	\$	1,230.00
	1146444 Total		WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS	*	1,230.00 159.90
	1146444 Total		WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS PLAY INSTRUMENTS.	\$	1,230.00 159.90
	1146444 Total		WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS WHERE: DNHS WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS PLAY	*	1,230.00 159.90
	1146444 Total		WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS PLAY INSTRUMENTS. WHO: CAVAZOS / PEREZ WHAT: UNIFORM WHEN: 2019-2020 BASEBALL SEASON WHERE:	*	1,230.00 159.90
	1146444 Total	MIDWAY-PSG LLC DBA PASADENA SPOR	WHEN: OCT 2019 WHERE: DNHS WHY: EQUIPMENT REPAIRS ON INSTRUMENTS FOR STUDENTS WHO: DNHS BAND WHAT: REPAIRS WHEN: OCT 2019 WHERE: DNHS WHY: INSTRUMENTS ARE IN NEED OF REPAIRS DUE TO NORMAL WEAR AND TEAR. WHO: DNHS MARIACHI WHAT: SUPPLIES WHEN: OCT 2019 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS PLAY INSTRUMENTS. WHO: CAVAZOS / PEREZ WHAT: UNIFORM	*	1,230.00 1,59.90 4,737.10

			Who: Veterans Middle School		
-			What: Avid Dry Fit Shirts	1	
			When: 8-28-19	1	
44/00/004			where : Veterans Middle School		
11/20/2019		MJ's Printing	Why: Shirts will be worn to promote AVID Performance	\$	189.00
	1146446 Total	Militaria analysis area nastirina a da	MILIO, WA TORR STAFF	\$	189.00
			WHO: WA TODD STAFF WHAT: STAFF MEETING		
1			WHEN: OCT,11,2019		
			WHERE: WA TODD CAFETERIA		
	1146447	Marines Bakery	WHY: MONTHLY STAFF MEETING SWEET BREAD	\$	40.00
A CONTRACTOR	1146447 Total			\$	40.00
			What: Consulting Services	<u> </u>	40.00
			When: November 4, 2019 and January 6, 2020		
			Where: Munoz Elementary		
			Why: provide opportunities for staff development as needed		
			and to support all staff in their content areas/department,		
BUTTER STANFORD	1146448	Martha Morales Consulting	sheltered instruction, cooperative le	\$	7,600.00
#100 mile 2 100 mile 1 100 mile 1 100 mile 1 100 mile 1 100 mile 1 100 mile 1 100 mile 1 100 mile 1 100 mile 1	1146448 Total		WILLO AN EDDEDOON	\$	7,600.00
			WHO: M. EPPERSON		
			WHAT: STUDENT TOURNAMENT ENTRY FEES WHEN:		
			NOVEMBER 25-27, 2019 WHERE: MCALLEN HIGH SCHOOL		
	1146449	McAllen ISD	WHY: JV BOYS BASKETBALL TOURNAMENT	\$	200.00
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1146449 Total	THE BEST OF THE STATE OF THE ST	WITH OF BOTO BACKETBALL TOURINAMENT	\$	200.00
			WHO: M. EPPERSON	-	200.00
			WHAT: STUDENT TOURNAMENT ENTRY FEES WHEN:		
			NOVEMBER 25-27, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
	1146450	McAllen ISD	WHY: 9TH DARK BOYS BASKETBALL TOURNAMENT	\$	200.00
MEN DELVIE CO.	1146450 Total			\$	200.00
			WHO: DHS DEAN		
			WHAT: MEAL REIMBURSEMENTS		
			WHEN: NOVEMBER 2 - 5, 2019		
	4440454	14.0	WHERE: DHS TO AUSTIN, TEXAS		
Buttan and sales	1146451 1146451 Total	McCandless, Lisa	WHY: TASA	\$	206.00
	1140451 TOTAL		WHO: DNHS FINE ARTS	\$	206.00
			WHAT: LETTERMAN JACKETS		
			WHEN: FALL 2019		
			WHERE: DNHS		
		Meca Sportswear, Inc	WHY: INCENTIVE FOR FINE ARTS STUDENTS WHO HAVE		
	1146452	Pharr	BEEN IN FINE ARTS 4 YRS.	\$	3,050.00
	1146452 Total			\$	3,050.00
		·	WHO: Jesus Melgoza, Visually Impaired Teacher		
			WHAT: Mileage Reimbursement		
			WHEN: October 2019		
			WHERE: Special Ed. Department		
	4440450		WHY: To provide instructional services to visually impaired		
	1146453	Melgoza, Jesus	students district wide	\$	344.21
	1146453 Total		MHO, DOMNA HIGH SCHOOL	\$	344.21
			WHO: DONNA HIGH SCHOOL WHAT: PICTURE FRAME		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DHS LIBRARY		
		Mid Valley Office Supplies	WHY: TO DISPLAY TODAY A READER TOMORROW A		
	1146454	& Art Center	LEADER PICTURE	\$	117.58
and the state of t	1146454 Total	CALL ORGANIST POST OFFICE		ŝ	117.58
			WHO: MAINT/MRS. RANGEL	<u> </u>	. , , , , , ,
			WHAT: HITCH / MATERIALS		
			WHEN: OCT 2019		
			WHERE: 3D ACADEMY		
		Mobile Modular	WHY: PORTABLE PROJECTS IN REFERENCE TO PO		
ACTION AND ADDRESS OF THE PARTY	1146455	Management Corp.	170156	\$	10,200.00
AND THE PROPERTY OF THE PARTY O	1146455 Total			\$	10,200.00
			Who: Cesario Montelongo		
			What: Spotter		
			When: Sept. 26, 2019 Where: La Prade Stadium		
1	1146456	Montelongo, Cesario A.	Why: Varsity Football Redskins/Bro. Lopez		50.00
	1170700	ornolorigo, Ocsailo A.	111117. Varianty i Ootoan (Neuskillarbio, Lopez	\$	50.00

			Who: Cesario Montelongo		
			What: Spotter for Announcer		
			When: Nov. 1, 2019		
			Where: La Prade Stadium		
11/20/2019	1146456	Montelongo, Cesario A.	Why: Varsity Football Redskins/Bro. Porter	\$	50.00
			Who: Cesario Montelongo		
			What: Spotter for Announcer		
		When: Oct. 18, 2019			
			Where: La Prade Stadium		
			Why: Varsity Football Redskins/Bro. Veterans	\$	50.00
A THE REAL PROPERTY.	1146456 Total		AL CAPITAN EXPENSES IN CONTRACT ENGINEERING BY AND AND AND AND AND AND AND AND AND AND	\$	150.00
			WHO: DHS HOMEBOUND TEACHER	-	100.00
			WHAT: MILEAGE		
			WHEN: OCTOBER 2019		
			WHERE: DHS		
	4446457	Manage Fell			
MPS/AND INCOME.	1146457	Moreno, Erik	WHY: HOMEBOUND	\$	83.52
	1146457 Total	他们是1660年1821年1月1日(AVASIVES)		\$	83.52
			Open account from Sept. 2019-August 2020		
			What: 5 gal containers	1	
			Where: Warehouse		
			Why: Needed for staff		
			When: Sept. 2019-August 2020		
	1146458	Mountain Clasica Lla			00= 5 :
	1140430	Mountain Glacier Llc	Who: Warehouse  Requistion was submitted on or before 7-2219 and had a P.O.	\$	335.01
			an yet Mrs. Brenda Vasquez did not process after I send her		
			after the fact letter.		
			Who: Refer to P.O. 170742 Academic Department		
			What: Water and Rental Services		
	-		When: School Year 18-19		
			W	s	100.00
			WHAT: WATER SUPPLY	1.9	180.82
			WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: PURCHASE AND RENT FOR DRINKING WATER		
			AND DISPENSER	<b> </b> \$	42.44
			WHAT: WATER SUPPLY	<u> </u>	
			WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: PURCHASE AND RENT FOR DRINKING WATER		
			AND DISPENSER		
			AND DISPENSER		
			PAYING OUTSTANDING INVOICE 12-19-18	\$	109.86
			WHAT: WATER SUPPLY		
			WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: PURCHASE AND RENT FOR DRINKING WATER		
			AND DISPENSER		
			, and did thous		
			DAVING OUTSTANDING INTROCES 7 04 40	١.	
			PAYING OUTSTANDING INVOICES 7-31-19	\$	9.99
			WHEN: OCTOBER '19, NOVEMBER '19,		
			DECEMBER '19, JANUARY '20,		
			FEBRUARY '20, MARCH '20,		
			APRIL'20, MAY '20, JUNE '20,		
			JULY '20 AND AUGUST '20		
			WHAT: SPRING WATER DELIVERY	1	
			WHERE: SUPT.'S OFFICE		
					447.00
			WHO: ADMIN	\$	117.20
			Who: ELAR Department		
			What: Bottled Water		
			When: October 2019 to August 2020		
			Where: ELA Department		
			Why: Bottled Water for office & visitors use throughout the	1	
			school year.	\$	13.47
			WHO: Federal Programs Office	+*	13.47
			WHAT: Drinking Water	1	
			1	1	
			WHEN: October 2019 through August 2020		
			WHEN: October 2019 through August 2020 (11 months x 4 bottles/month)		
			WHEN: October 2019 through August 2020	!	

			Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors		
11/20/2019	1146458	Mountain Glacier Llc	Account # 002462	\$	42.44
			Who: Velma Rangel, Assistant Superintendent of District Operations What: Mountain Glacier Water Supply When: 2019-2020 Where: Donna ISD Why: Water Delivery July Month (Rm TMP & Cold)	\$	21.98
The state of the s	1146458 Total		\$ 25 LUNGS ENGRE 19 TOTAL PER \$10 TOTAL PROPERTY.	\$	900.66
SSPERIODOS (COVESE)	1146459 1146459 Total	Munoz, Oscar Jr.	Who: Pk-5th grade Students What:Oscar Muñoz Magician Performance When: Wednesday, October 30, 2019 Where:B. G. Guzman Elementary Why: The power to think presentation for Red Ribbon Week/national bullying/stay in school T.H.I.N.K 2Presentations 8:30	\$	500.00
	1140400 10(4)	La Lagrandia made mass of solution		- D	500.00
	1146460	NCS Pearson, Inc.	WHO: Special Ed. Diagnosticians district wide WHAT: KABC-II QG SCR 1 Year Subs WHEN: 2019-2020 School year WHERE: Special Ed. Dept. WHY: Requested Items for assessment and evaluation of all referred students for student services through Special Ed	\$	440.00
	1146460 Total		WHO: WA TODD SOCIAL STUDIES TEACHER ALMA	\$	440.00
	1146461	Ncss Anuual Conference	BARBOZA AND TERRI CORTEZ WHAT: NCSS CONFERENCE WHEN: NOVEMBER 21ST THRU 24,2019 WHERE: AUSTIN TX		
	1146461 Total	Ness Andual Conference	WHY: CONFERENCE	\$	1,060.00 1,060.00
	1146462	Nicho Produce Co. Inc.	Credit	\$	(110.44)
			When November 2019 what Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs When November 2019	\$	7,029.15
			What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP	\$	3,750.15
			Where district Cafeterias Why Student Needs	\$	422.70
	1146462 Total			\$	11,091.56
	4440400	Olovitiv Automotive I	What: Mini Bulb Where: Warehouse Why: Needed in order to pass inspection sticker Who: Warehouse		
	1146463	O'reilly Automotive, Inc	When: School year 2019-2020 What: Mud Flap	\$	12.65
			Where: Warehouse Why: Needed in order to pass inspection sticker Who: Warehouse		
			When: School year 2019-2020 Who: Daniel Trevino What: Light Socket Where: Bus Barn When: October 2019	\$	23.38
			Why: Items needed to replenish stock Who: Daniel Trevino What: Radiator Cleaning for B-57 Where: Bus Barn	\$	139.90
			When: October 2019 Why: B-57 needs radiator cleaning	\$	150.00

		What:Bass Metallophone Chromatic on wheels with tube	
		resonators Where: Munoz Elementary When: 2019-2020 School year Why: provide teacher with instructional resources and equipment needed to carry out quality instruction and daily	
1146467	PERIPOLE, INC.	operatons Who: Thom	\$ 1,997.68
1146467 Total		WHO: UT ON RAMPS TEACHER DANIEL PALLAIS	\$ 1,997.68
1146468 1146468 Total	Pallais, Daniel	WHEN: SUNDAY 10/20/19 WHERE: UT AUSTIN WHY: FALL PROFESSIONAL DEVELOPMENT FOR UT ON RAMPS	\$ 46.79 46.79
1146469 1146469 Total	Pantoja, Pablo De Jesus	Who: David chavez What: tech mileage Where: Technology When: Oct. 1,2019-Oct. 31,2019 Why: mileage payment needed for tech while doing workorders, delivering equipment and helping with inventory	\$ 46.55
1146470	Pena, Sylvia	WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: October 2019 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students	\$ 46.55 398.70
1146470 Total			\$ 398.70
1146471	Peter Piper Pizza	WHO: C DE LEON WHEN: 10/22/19 WHERE: VELA HS WHAT: V VBALL GAME WHY: STUDENT MEAL (POST) WHO: CALDERON/TORRES WHEN: 10/19/19 WHERE: WESLACO HS WHAT: C-C MEET WHY: STUDENT MEAL	\$ 202.20 345.76
1146471 Total	with the state of the	A REAL PROPERTY OF THE PROPERT	\$ 547.96
1146472 1146472 Total	Petroleum Solutions, Inc.	Who: Daniel Trevino What: Pay remaining balance of Invoice SRVCE0635687 REF PO 172064 Where: Bus Barn When: November 2019 Why: Need to pay remaining balance of invoice, PO 172064	\$ 219.20

11/20/2019	1146473	Phoenix Embroidery and Screen Pr	Who: Donna ISD Spelling Bee Participants/Alternates What: Trophies/Medals When: 2019-2020 Where: Donna ISD Elementary and Middle School Campuses Why: Spelling Bee Competition in Feb. and May.	\$	493.00
	1146473 Total	ESCONDENSION OF THE PROPERTY OF THE PARTY OF	twiny. Opening Dee Competition in Feb. and May.	\$	493.00
	1146474 1146474 Total	Pina, Melody	What: Lunch \$16.00, Dinner \$25.00 Where: Galveston, Tx When: 11/10/19 Why: 2019 Texas Prima Conference Who: Melody Pina	\$	149.00 149.00
			WHO: M. OLIVO	Ψ	149.00
	1146475 1146475 Total	Port Isabel High School	WHAT: STUDENT ENTRY FEES WHEN: SEPTEMBER 28, 2019 WHERE: PORT ISABEL WHY: GIRLS CROSS COUNTRY MEET	\$	150.00 150.00
		PortionPac Chemical	FOR ALL THE CLEANNING AND SANITIZING FOR ALL	Ψ	130.00
	1146476	Corporation	SCHOOLS CAFETERIAS DISTRICT WIDE.	\$	4,181.22
	1146476 Total			\$	4,181.22
	44.46.477	Durain Ton	WHO- ART CLUB K GARZA WHAT- SPIRIT SHIRT WHEN-2019-2020 WHERE- AP SOLIS		
	1146477	Premier Tees	WHY- SPIRIT SHIRT SHIRT	\$	450.00
			WHO LEADERSHIP J RUBIO WHAT- T SHIRT FUNDRAISER WHERE- AP SOLIS WHEN-OCT 2019 WHY- FUNDRAISER TO ALLOCATE FUNDS FOR END OF YEAR	\$	1,968.00
	1146477 Total			\$	2,418.00
	1146478	Property Casualty Alliance Of Texas (PCAT)	Who: Daniel Trevino What: Deductible Invoice Where: Bus Barn When: November 2019 Why: Need to pay Deducitble	\$	2,221.48
= 35 (S) (S) (S) (S)	1146478 Total			\$	2,221.48
	1146479	Property Casualty Alliance Of Texas (PCAT)	WHAT: EDUC LEGAL LIAB EMPLOY PRACTICES WHY: TOTAL LOSS WHEN: 2/13/2018 WHERE: DONNA ISD WHO: CHRISTINA RAY INVOICE NO. D10890219B DATE OF INVOICE: 8/19/2019 PLEASE REMIT PAYMENT TO: 10101 FONDREN ROAD, STE 515, LOCKBOX #2119 HOUSTON, TEXAS 7709	\$	22,125.33
	1146479 Total	STATE ILLEGATION CONTRACTOR	Miles El A Dest	\$	22,125.33
	1146480	Qep, Inc. Professional Books	Who: ELA Dept. What: Material to be used for professional development When: Nov. 9, 2019 Where: ELA Dept. Why: Material to be used for professional development on Saturday, November 30, 2019 Grammar Keepers	\$	5,883.00
HAVE TO AND THE	1146480 Total		WHO: DNIHS STUDENTS	\$	5,883.00
	44.55.5	Out to Don't 12	WHO: DNHS STUDENTS WHAT: TABLES WHEN: 11-07-19 THURSDAY WHERE: DNHS GYM WHY: TABLES WILL BE USED AT THE COLLEGE AND CAREER FESTIVAL BEING HELD AT THE DNHS GYM FOR		
-214-34-3-1-2	1146481 1146481 Total	Quality Rental Service	BOTH DISD HIGH SCHOOLS	\$	115.00
		Quintero-Tamez, Carmen	Who: Carmen Quintero-Tamez What: Mileage When: October 2019 Where: PRS Program	\$	115.00
	1146482	<u>L,                                      </u>	Why: Mileage Reimbursement Who: Carmen Quintero-Tarnez	\$	78.28
			What: Mileage When: September 2019 Where: PRS Program Why: Mileage Reimbursement		

			NA/hat. Chadant diaman allacean	Г	
			What: Student dinner allowance.		
			Who: Mindy Bersalona, Donna HS Choir. When: November 8, 2019.		
			Where: Donna HS Simon Sauceda Auditorium. TMEA Region		
Į.			28 Clinic & Concert.		
11/20/2019	1146483	RAISING CANE'S 249		•	70.00
11/20/2019	1140403	IVAISING CAINES 249	Why: Meals to be provided for students performing.  WHO: B RUIZ	\$	79.08
			WHEN: 10/18/19	1	
			WHERE: WESLACO HS	1	
				1	
			WHAT: CHEER @ GAME	_	407.70
			WHY: STUDENT MEAL (POST) WHO: J. MATA/C. RAMIREZ	\$	197.70
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 5, 2019		
			WHERE: CENTRAL-WESLACO	1	
				_	
			WHY: 8TH A,B GRADE GIRLS BASKETBALL GAMES	\$	162.12
			Who: MCJROTC Students		
			What: Student Meals		
			When: Saturday, November 9, 2019		
			Where: American Legion Post 172/ Mercedes TX		
			Why: Students will be participating in the Veterans Day		
			Parade 3 Finger Combo with Drink	\$	177.93
			WHO: O. CASARES		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 19, 2019		
			WHERE: MARY HOGE-WESLACO		
			WHY: 8TH FOOTBALL GAME VS MARY HOGE	\$	291.75
			WHO: R. ALVAREZ		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 31, 2019		
			WHERE: PORTER HIGH SCHOOL-BROWNSVILLE WHY:		
			FOOTBALL GAME VS PORTER	\$	347.40
			WHO: T CRUZ	•	
			WHEN: 11/5/19		
			WHERE: WESLACO		
			WHAT: SOCCER		
			WHY: STUDENT MEAL	s	224.06
Taxaaba III aa	1146483 Total		WHY: STUDENT MEAL	\$	224.06 1.480.04
Several Hora	1146483 Total		WHY: STUDENT MEAL WHO: C. DE LEON/M. SANDOVAL	\$	224.06 1,480.04
Caraba Tea	1146483 Total		WHO: C. DE LEON/M. SANDOVAL		
	1146483 Total		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS		
	1146483 Total		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019		
	1146483 Total	RAISING CANE'S	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER		
		RAISING CANE'S RESTAURANTS LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND	\$	1,480.04
	1146483 Total	RAISING CANE'S RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER		
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD	\$	1,480.04
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS	\$	1,480.04 164.75 105.44
	1146484		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD	\$	1,480.04 164.75 105.44
			WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT	\$	1,480.04 164.75 105.44
	1146484		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT Where: Sauceda Middle School	\$	1,480.04 164.75 105.44
	1146484		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School	\$	1,480.04 164.75 105.44
	1146484		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019	\$	1,480.04 164.75 105.44
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for	\$	1,480.04 164.75 105.44
	1146484 1146484 Total		WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019	\$ \$	1,480.04 164.75 105.44
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One	\$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One WHAT: REGISTRATION FEES	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS WHEN: NOVEMBER 16, 2019	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS WHEN: NOVEMBER 16, 2019	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  Where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS WHEN: NOVEMBER 16, 2019 WHY: PROFESSIONAL DEVELOPMENT (RIO GRANDE VALLEY COUNCIL OF TEACHERS OF MATHEMATICS	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS WHEN: NOVEMBER 16, 2019 WHY: PROFESSIONAL DEVELOPMENT (RIO GRANDE VALLEY COUNCIL OF TEACHERS OF MATHEMATICS (TEXAS) ANNUAL CONFERENCE) WHO: CHRISTIAN	\$ \$	1,480.04 164.75 105.44 144.98 415.17
	1146484 1146484 Total	RESTAURANTS, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: NOVEMBER 5, 2019 WHERE: SHARYLAND PIONEER WHY: VOLLEYBALL PLAY-OFF GAME VS SHARYLAND PIONEER WHO: L. PEDROZA WHAT: STUDENT MEALS WHEN: NOVEMBER 7, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VARSITY GIRLS BASKETBALL SCIMMAGE WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: NOVEMBER 22-23, 2019 WHERE: MCALLEN ISD WHY: MCALLEN MEMORIAL VARSITY TENNIS TOURNAMENT  where: Sauceda Middle School Who: Monica Ramirez/ Gear Up Facilitator When: School Year 2019 Why: Mileage Reimbursement for the month of October for going to Federal Program, and Region One  WHAT: REGISTRATION FEES WHERE: EDINBURG, TEXAS WHEN: NOVEMBER 16, 2019 WHY: PROFESSIONAL DEVELOPMENT (RIO GRANDE VALLEY COUNCIL OF TEACHERS OF MATHEMATICS	\$ \$	1,480.04 164.75 105.44 144.98 415.17

	1146492	Ray's Business Products	WHAT: BUSINESS SOURCE QUALITY RUBBER BANDS, SIZE #117b-7" LENGTH X 0.1" WIDTH-SUSTAINABLE-200/PACK-RUBBER-CREPE WHY: NEEDED TO KEEP LARGE ENTRIES TOGETHER SINCE THEY CAN'T BE STAPLED WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: BUSINESS OFFICE	\$ 54.05
	1 14049 1 10tal			\$ 123.87
	1146491 Total		WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: September 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide	\$ 70.31 123.87
	1146491	RODRIGUEZ, MARISSA J.	WHO: Marissa J. Ramirez, Diagnostician WHAT: Mileage reimbursement WHEN: October 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services district wide	\$ 53.56
	1146490 1146490 Total	RMH FRANCHISE CORPORATION	WHAT: STUDENT MEALS WHEN: NOVEMBER 8, 2019 WHERE: DONNA HIGH SCHOOL WHY: FOOTBALL GAME VS PSJA MEMORIAL	\$ 168.00 168.00
	1146489 1146489 Total	RIOS, ESTER	WHO: Ester Rios, Social Worker WHAT: Mileage Reimbursement WHEN: September 2019 WHERE: Special Ed. Dept. WHY: To Provide information and communicate with parents/teacher/students on services offer by the district WHO: C. DE LEON/M. SANDOVAL	\$ 156.55 156.55
	1146488 1146488 Total	RGVGCA	WHO: T. GARATE WHAT: STUDENT ENTRY FEES WHEN: NOVEMBER 5, 2019 WHERE: TIERRA SANTA GOLF COURSE-WESLACL WHY: JV GOLF TOURNAMENT	\$ 264.00 264.00
	1146487 Total		WHERE: WESLACO WHAT: UIL TOURNAMENT PLAY WHY: ENTRY FEE	\$ 396.00 1,848.00
			WHEN: 11/5/19 WHERE: TIERRA SANTA WHAT: UIL TOURNAMENT WHY: ENTRY FEE WHO: DNHS GOLF WHEN: 10/25-26/19	\$ 231.00
			WHO: DNHS WHEN: 11/1-2/19 WHERE: LOS LAGOS WHAT: UIL TOURNAMENT PLAY WHY: STUDENT MEAL WHO: DNHS	\$ 264.00
			WHAT: UIL TOURNAMENT WHY: STUDENT MEAL WHO: DNHS WHEN: 10/28/19 WHERE: TIERRA SANTA WHAT: UIL TOURNAMENT WHY: STUDENT MEAL	\$ 330.00 297.00
11/20/2019	1146487	RGVGCA	WHO: DNHS WHEN: 10/18-19/19 WHERE: WESLACO- TIERRA SANTA WHAT: UIL TOURNAMENT WHY: ENTRY FEE WHO: DNHS WHEN: 10/21/19 WHERE: MISSION- SHARYLAND	\$ 330.00

Whor. Warehouse   Why. Needed district wide   Why. Needed district wide   Why. Needed district wide   Where School year 2019-0202   \$ 387.44		r		What: Tape Dispensers		
11/20/2019					ł	
11/20/2019   1146492   Ray's Business Products   Where: Warehouse   Whete: Warehouse   Where: Warehouse   Where: Warehouse   Where: Warehouse   Where: Warehouse   Where: Warehouse   Where: Warehouse   Where: Warehouse   Where: School year 2019-2020   \$ 22,15589						
Wheter Teacher Supples Where: Wearhouse Where: Wearhouse Why: Needed district we ware was a common to the common t				•		_ =
Where: Warehouse Why: Needed district wide Where School year 2019-2020 What: Region One School Board Association Membarship Fest When: 2019-2020 Where: Donnal SD Who: DiSD Board of Trustees When: 2019-2020 Where: Donnal SD Who: DiSD Board of Trustees Why: Needed district wide Why: No utilize resources to expand and enhance the quality of services offered to Board of Trustees Where: Region One-Hidge Norm Who: Mark Martinez: Counselor Antala Gonzalez-Counselor Where: Region One-Hidge Norm Who: Mark Martinez: Counselor Antala Gonzalez-Counselor Where: Region One-Hidge Norm Who: Mark Martinez: Counselor Antala Gonzalez-Counselor Where: Mark Martinez: Counselor Antala Gonzalez-Counselor Where: Mark Martinez: Counselor Antala Gonzalez-Counselor Where: Mark Martinez: Counselor Antala Gonzalez-Counselor Where: Special Neede - Hands on Session Where: Bus Barn Where: November 9, 2019 Why: Variating of all Special Needs drivers and bus aides. Training of all Special Needs of Arivers and bus aides. Training to be held at Donna Transportation Dept.  Who: Jose Marrique, Counselor White: Region Howerhore 9, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, Tx Why: Counselor's Academy Who: Special Needs Academy Who: Special Professor White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Individual Counselor Magda Trevino White: Region Trevino White: Region Trevino White: Region Trevino White: Region Trevino White: Region Trevino White: Region Trevino White: Region Trevin	11/20/2019	1146492	Ray's Business Products		\$	397.44
Winc: Warehouse Why: Needed district wide Why: School year 2019-2020 When: School year 2019-2020 When: School year 2019-2020 When: 2019-2020 Where: Donna ISD Where: Donna ISD Who: Dist Board of Trustees Why: to utilize resources to expand and enhance the quality of services offered to Board of Trustees Why: to utilize resources to expand and enhance the quality of services offered to Board of Trustees Why: to utilize resources to expand and enhance the quality of services offered to Board of Trustees Why: to utilize resources to expand and enhance the quality of services offered to Board of Trustees Why: to utilize resources to expand and enhance the quality of services offered to Board of Trustees Who: Trustees When: Trusteds, November 7, 2019 Why: wishshopf 130917 Why: Trustees of Trustees When: Trustees, November 7, 2019 Why: Why: Consistor Responsible Values When: Trustees of Whome to the Services When: Trustees of Whome to the Services When: Trustees of Whome to the Services When: Trustees of Whome to the Services When: Trustees of Whome to the Services When: Trustees of Whome to the Services When: Trustees of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Services Whome to the Services of Whome to the Service						
Why: Needed district wide   When: School year 2019-2020   \$ 22,155.88						
When: School year 2019-2020   \$ 22,185.88					1	_= = =
What: Region One School Board Association Membership Fees When: 2019-2020 Where: Donns ISD Whet: Region One Educational White: Donns ISD Where: Region One Hidding Room Who: Mare Martinez- Counselor Arribate San/Ice Centler When: Region One Hidding Room Who: Mare Martinez- Counselor Arribat Genzalez-Counselor When: Thursday, November 7, 2019 Why: workshop# 1309177 White: Pay for Registration/Entry Fees  Who: Deniel Trevino White: Registration Fees When: November 9, 2019 Why: Training of all Expecial Needs drivers and bus aides. Training to be held at Dornal Transportation Dept.  3,000.00 Who: Jose Manrique, Counselor What: Registration Fees When: October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, Tx. Why: Counselor's Academy Who: Singleterry Elementary Counselor Wands Training of the Held Academy Who: Singleterry Elementary Counselor Wands (Alley Counselor Whate Region In Workshop# 12050 When: 4 different days October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, Tx. Why: Counselor's Academy Who: Singleterry Elementary Counselor Wands Training of the Held Academy Who: Singleterry Elementary Counselor Wands Training of the Markey of the Academy Who: Singleterry Elementary Counselor Wands Training of the Markey October 1, 2019 November 8, 2019 January 16, 2020 February 11,					١.	00 405 00
Whet: Region One School Board Association Membership Fees When: 2019-2020 Where: Onne ISU Where: Onne ISU Whet: Onne ISU Whet: Onne ISU Whet: Onne ISU Whet: Power on ISU Whet: Power on ISU Whet: Power on ISU Whet: Region One Isualized Services of Beard of Trustees Whete: Region One Isualized Services of Marketines Counselor Anbia Gonzalez-Counselor Whet: Threadsy, November 7, 2019 Why: workshoopf 130917 What: Pay for Registration/Entry Fees  Whet: Pay for Registration/Entry Fees  Whet: November 9, 2019 Why: Training of all Spacial Needs - Hands on Session Where: Bus Barn When: November 9, 2019 Why: Training of all Spacial Needs drivers and bus aides. Training to be held at Donnal Transportation Dept.  Who: Jose Manrique, Counselor What: Registration Fees When: October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, 13 Why: Counselor's Academy Counselor Counselor Magda Training What: Region I Island Counselor Counselor Magda Training What: Region I Island Counselor Counselor Magda Training What: Region I Island Counselor Counselor Magda Training What: Region I Island Counselor Counselor Magda Training What: Region I Island Counselor Counselor Magda Training What: Region I Island Counselor Counselor Will get trained on Social E Who: Stephanie P. Garza, Library Services What: Library Services & Instructional Resources Cooperative When: 2019-2220 School Year Where: 2019-2220 School Year Where: All libraries District-wide Why: Region One Cooperative Agreement between Region One and Donna ISD For Glets  Who: Vernolica Izela, Counselor What: Registration fee When: Tuesday Oct. 01, 2019 Friday, November 08, 2019 Thursday January 16, 2020 Where: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050 \$ 300.00  Who: Vernolica Izela, Counselor Whete: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050 \$ 300.00  Who: Service Counselors Academy Elementary Workshop# 122050 \$ 300.00  Who: Service Counselors Academy Elementary Workshop#	OWNERS A SECOND OF THE PARTY.	1146492 Total	CANCELL CALLS AND ALL DESIGNATION	Wileli. School year 2019-2020		
Fees When: 2019-2020 Where: Donns ISD Where: Donns ISD Where: Donns ISD Region One Educational Ambre. DISD Board of Trustees Why: to utilize resources to expand and enhance the quality of services offered to Board of Trustees Where: Region Cone-Hiddigo Room Who: Marin Martinez-Counselor Ambre Gonzalez-Counselor Where: Thursday, November 7, 2019 Why: windshopds 13091 Why: Whishopds 13091 Why: Daniel Trevino Whis: Pay for Registration/Entry Fees  Whis: Daniel Trevino Whis: Special Needs - Hands on Session Where: Bus Barn When: November 9, 2019 Why: Training of all Special Needs drivers and bus aides. Training to be held at Donnal Transportation Dept.  3,000.00 Whis: Special Needs Chornal Transportation Dept. Whis: Registration Fees When: Cocheber 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, Tx Why: Counselor's Academy Whis: Singletery Elementary Counselor Magda Trovino Whis: Singletery Elementary Counselor Magda Trovino Whis: Region I Workshop # 122050 Where: Additional American Services Where: Region I Workshop # 122050 Whise: Additional Resources Cooperative Where: Region I Edinburg, Texas Why: Counselor's Audit Services Whise: Library Services & Instructional Resources Cooperative Where: All Bibraries District-Wide Why: Region One Cooperative Agreement between Region One and Donnal ISID for distri				What: Region One School Board Association Membership		22,301.41
Where: Donnal SD   With Dist Distant of Trustees   With: Distant of Trustees   With: Distant of Trustees   With: Distant of Services of		1			l	
White   Servic						
Region One Educational Service Center of services offered to Board of Trusteles \$ 150.00 Where: Region Che- Hiddigo Room Who: When: Thursday, November 7, 2019 Why: workshop# 130917 When: Thursday, November 7, 2019 Why: workshop# 130917 What: Special Needs - Hands on Session Where: Bus Barn When: November 9, 2019 Why: Training of all Special Needs drivers and bus aides. Training to be held at Donne Transportation Dept. \$ 3,000.00  Who: Jose Manrique, Counselor What: Registration Fees When: October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, Tx Why: Counselor's Academy White: Registration Fees When: October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region I Workshop # 122050 When: 4 different days October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region I Edinburg, Texas Why: Counselors will get trained on Social E Who: Stephanie P: Carza, Library Services What: Library Services & Instructional Resources Owner: 2019-2020 School Year Where: All Ilbraries District-Wide Why: Region One Cooperative Agreement between Region One and Donna ISD for distri Who: Veronica Izeta, Counselor When: Tedgion One Edinburg, Texas Why: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050 \$ 300.00  Where: Region One Edinburg, Texas Why: Safety  REMOYE CATALYTIC CONVERTERS, REMOVE DEBRIS ON: Safety WHERE? DISD POLICE DEPT WHO? UNIT 1919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
1146493   Service Center   of services offered to Board of Trustees   \$ 150.00						
Where: Region One-Hidalgo Room Who: Mars Martinez-Counselor Ahald Gonzalez-Counselor When: Thursday, November 7, 2019 Why: workshop# 130917 What: Pay for Registration/Entry Fees \$ 100.00  Who: Daniel Trevino What: Special Needs - Hands on Session Where: Bus Barn When: November 9, 2019 Why: Training of all Special Needs drivers and bus aides. Training to be held at Donna Transportation Dept. \$ 3,000.00  Who: Jose Manrique, Counselor What: Registration Fees When: October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region One, Edinburg, Tx Why: Counselor's Academy Who: Singletery Elementary Counselor Magda Trevino What: Region It Workshop # 122050 When: 4 different days October 1, 2019 November 8, 2019 January 16, 2020 February 11, 2020 Where: Region It Edinburg, Txasa Why: Counselors will get strained on Social Who: Singletery Elementary Counselors will get strained on Social Who: Singletery Elementary Counselors will get strained on Social Who: Singletery Elementary Counselors will get strained on Social Who: Singletery Elementary Ry: Counselors will get strained on Social When: Singletery Elementary Services When: 2019 2020 School Year When: All biraries District-wide Why: Region One Cooperative Agreement between Region One and Donna ISD for distri  Who: Veronica Izeta, Counselor What: Region Tone Edinburg, Taxas Why: Counselors Academy Elementary Workshop# 122050 \$ 300.00  1146493 Total  Who: Veronica Izeta, Counselor Why: Region One Edinburg, Taxas Why: Counselors Academy Elementary Workshop# 122050 \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL Whi-17 UNIT REPAIR WHENZ 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT SIETS TO BE IN GOOD WORKING ORDER FOR THE SARFLY AND SECURITY OF STUDENTS, STAFF		4446400			١.	
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Who: Veronica Izeta, Counselor What: Registration fee When: Tuesday Oct. 01, 2019 Friday, November 08, 2019 Thursday January 16, 2019 Tuesday February 11, 2019 Where: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050  1146493 Total  Who: Custodial What Belts Where: For Custodians When: School Year 2019 -2020 When: School Year 2019 -2020 Why: Safety  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF				Why: Region One Cooperative Agreement between Region		
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What: Registration fee When: Tuesday Oct. 01, 2019 Friday, November 08, 2019 Thursday January 16, 2019 Tuesday February 11, 2019 Where: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050 \$ 300,00  1146493 Total  Who: Custodial What Belts Where: For Custodians When: School Year 2019 -2020 Why: Safety \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF				M/hay Maranian Insta. Coursel-		
When: Tuesday Oct. 01, 2019 Friday, November 08, 2019 Thursday January 16, 2019 Tuesday February 11, 2019 Where: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050  1146493 Total  Who: Custodial What Belts Where: For Custodians When: School Year 2019 -2020 Why: Safety  \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHER? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
Thursday January 16, 2019 Tuesday February 11, 2019 Where: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050  1146493 Total  Who: Custodial What Belts Where: For Custodians When: School Year 2019 -2020 Why: Safety  \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
Where: Region One Edinburg, Texas Why: Counselors Academy Elementary Workshop# 122050 \$ 300.00  1146493 Total				Thursday January 16, 2019 Tuesday February 11, 2019		
Why: Counselors Academy Elementary Workshop# 122050 \$ 300.00  1146493 Total Who: Custodial What Belts Where: For Custodians When: School Year 2019 -2020  1146494 Rio Paper Supply, LLC Why: Safety \$ 379.60  1146494 Total REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
1146493 Total  Who: Custodial What Belts Where: For Custodians When: School Year 2019 -2020 Why: Safety  \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF					\$	300.00
What Belts Where: For Custodians When: School Year 2019 -2020 Why: Safety \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF		1146493 Total				50,418.80
Where: For Custodians When: School Year 2019 -2020 Why: Safety \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
When: School Year 2019 -2020 Why: Safety \$ 379.60  1146494 Total  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
1146494 Rio Paper Supply, LLC Why: Safety \$ 379.60  1146494 Total \$ 379.60  REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
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REMOVE CATALYTIC CONVERTERS, REMOVE DEBRIS ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF			NO Faper Supply, LLC	I villy. Odlety		
ON 3, REINSTALL WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF				REMOVE CATALYTIC CONVERTERS REMOVE DERRIS	₹	3/9.60
WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
WHO? UNIT 919 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF						
l transport of the control of the co						
1 1146495 Rudy's Auto Electric JAND COMMUNITY \$ 150.00			5 11 4 1 5 11			
		1146495	Rudy's Auto Electric	JAND COMMUNITY	\$	150.00

	1146501	SHI	WHO: GRADE LEVEL TEACHERS WHY: INSTRUCTIONAL SUPPLIES FOR ANCHOR CHARTS	\$	363.10
			WHERE: OCHOA ELEMENTARY		
			WHAT: CANON GLOSSY PHOTO PAPER WHEN: 2019- 2020 SCHOOL YEAR		
	1146500 Total			\$	136.60
	1146500	SERNA, NORBERTO	Why: Daily Duties/Projects	\$	136.60
			When: OCT 2019 Where: District Wide .		
			What: Mileage		
	1140455 10(8)		Who: Maint/NORBERTO	\$	500.00
NET HARRY WAS IN	1146499 1146499 Total	SER Publishing INC	they may excel in all areas of education and meet state and	\$	500.00
	4	050 D 1 # 1 * * * * * * * * * * * * * * * * *	learning and academic performance for all students so that		
			When: October 18, 2019 Why:create an inviting educational climate that enhances		
			Where: Munoz Elementary Library		
			What:Author Visit		
	1146498 Total		and the second of the second s	\$	60.00
	1146498	SANCHEZ, M.D., ELISA G.		\$	60.00
			WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for R.		
			WHEN: November 7, 2019		
			Impairment		
	1146497 Total		WHO: Marissa Ramirez, Diagnostician WHAT: Other Health	\$	139.00
			Why: 9A and JV Football Redskins/PSJA Memorial	\$	32.00
			When: Nov. 7, 2019 Where: DHS		
			What: Score Keeper/Clock Keeper		
			Why: Varsity Football Redskins/Bro. Porter Who: Emesto Salinas	\$	75.00
			Where: La Prade Stadium		
			When: Nov. 1, 2019		
			Who: Emesto Salinas What: Game Clock (Keeper)		
	1146497	SALINAS, ERNESTO JR.	Why: 7A and 8A Football Todd MS/Solis MS	\$	32.00
			Where: La Prade Stadium		
			What: Clock Keeper/Score Keeper When: Nov. 2, 2019		
			Who: Emesto Salinas		211.02
	1146496 1146496 Total	S & S WORLDWIDE, INC	INCHINDOW WWW SENSORT	\$	277.02 277.02
	1146496	S & S WORLDWIDE INC	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS RAINBOW WW SENSORY		077.00
			WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL		
			WHEN- 2019-2020 WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- AP SOLIS		
	1146495 Total		WHO- RAMBLAS	\$	1,089.91
Signal (WAXES SWAP AND	4446406 T-4-1	esta esta esta esta esta esta esta esta	Why: Repairs needed for operation	\$	135.26
			Where: CNP Vehicle 784		
			What: Vehicle repair When: October 2019		
			Who: CNP	*	430.00
			RFP#091917-366A	\$	430.00
			WHY? PO WILL BE USED FOR EMERGENCY LOW COST		
			WHERE? DISD POLICE DEPT WHO? SECURITY UNITS		
			WHEN? 2019-2020 (OCT 1-31)		
1 1/20/2019	1140495	Rudy's Auto Electric	RFP#091917-366A WHAT? EMERGENCY REPAIRS	\$	374.65
11/20/2019	1146495	Dudy's Auto Electric	BED#001017 200A		0740-
			THE SECOND TON LINE NOTION COST		
			WHO? POLICE UNITS WHY? PO WILL BE USED FOR EMERGENCY LOW COST		
			WHERE? DISD POLICE DEPT		
			WHEN? 2019-2020 (OCT 1-31)		
			WHAT? EMERGENCY REPAIRS		

			DATE OF THE PARTY		
1			WHO: Diagnostician, Nora Gonzalez		
			WHAT: HP 401 A Black WHEN: November 2019		
			WHERE: Special Ed. Dept.		
			WHY: to document student record/ARD paperwork at the		
11/20/2019	1146501	SHI	campus and be able to inform parent of student progress	\$	3,680.00
			WHO: Ester Rios, Special Social Worker WHAT: HP 410A		0,000.00
			Black Toner		
			WHEN: October 2019		
			WHERE: Special Ed. Dept.		
			WHY: for student record/ARD documentation during meetings		
			scheduled with parents and committee	\$	780.00
			Who: Rosalinda Navarro		
			What; Paper and ink When: Year Round		
			Where: M. Rivas		
			Why: For student recognition and to show student progress in		
			charts and graphs	\$	1,491.20
	1146501 Total		Glaria and graphs	\$	6,314.30
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WHO: R. SOLIS	Ψ	0,014.00
			WHAT: STUDENT TOURNAMENT FEES WHEN:		
			NOVEMBER 8-9, 2019		
		SOUTH TEXAS TENNIS	WHERE: McALLEN ISD		
	1146502	COACHES INC.	WHY: STTCA VARSITY TENNIS TOURNAMENT	\$	144.00
	1146502 Total			\$	144.00
			WHO: DNHS SCIENCE TEACHERS GERARDO		
			ALEJANDRO DANNY GARCIA SEBASTIAN LUNA DANIEL		
1			PALLAIS ABEL GARCIA ANGEL VAQUERA NYCOL COTTO		
1			LAURA MEDRANO MARIELY GARCIA WHAT:		
			REGISTRATION FEES WHEN:11/20/19-11/23/19		
	4446500	CTAT	WHERE: DALLAS, TX		
	1146503 1146503 Total	STAT	WHY: SCIENCE TEACHER TRAINING F	\$	2,145.00
NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	1146503 Total		Who: Michelle Salas	\$	2,145.00
			What: Ticket Collector		
			When: Nov. 1, 2019		
			Where: La Prade Stadium		
	1146504	Salas, Michelle	Why: Varsity Football Redskins/Bro. Porter	\$	45.00
Shorter Morrows	1146504 Total			\$	45.00
			Who: David Chavez	•	
			What: mileage for the month of Oct. for Carlos Salazar		
			Where: Technology Dept.		
			When: Oct. 1,2019-Oct. 31,2019		
			Why: Mileage for tech for doing workorders and delivering		
	1146505	Salazar, Carlos A	equipment	\$	153.24
	1146505 Total		NACH Course de Affidallo Colono NACH Lio Colono (A. L.)	\$	153.24
			Where: Sauceda Middle School Who: Iris Salazar/clerk		
			When: School Year 2019 Why: Mileage reimbursement for the month of October for		
			going to HEB, Walmart, Quips N Quotes, All Valley Trophies,		
			All Valley Trophies, Whataburger, Sam's, and DAEP What:		
	1146506	Salazar, Iris	Mileag	\$	98.19
	1146506 Total			\$	98.19
	7,000		WHO: Angela Villarreal-Silva, Diagnostician WHAT: Other	V	00.10
			Health Impairment		
			WHEN: October 2019		
			WHERE: Special Ed. Dept.		
			WHY: To determine eligibility of students services for Angel		
	1146507	Salinas, Hildebrando M.d.	Montoya	\$	40.00
			WHO: Julisa Hinojosa, Diagnostician		
			WHAT: Eligibility for OHI		
			WHEN: 2019-2020		
			WHERE: Special Ed. Dept		
		=	WHY: To determine eligibility of student services for E.		
	1146507 Total		Campos	\$	40.00
	1146507 Total		Price on Drinks went up therefore to have a gooding Delevier	\$	80.00
			Price on Drinks went up therefor we have a pending Balance		
1			Who Veterans Middle School faculty		
			What: Hot dog sales		
			tiviat intug sales		
			When: Oct 30 2019		
			When: Oct 30,2019 Where : Veterans Middle School		
	1146508	Sam's Club	When: Oct 30,2019 Where: Veterans Middle School Why Literacy Night	\$	14.44

			What: Snacks for Perfect Attendance, Honor Roll, Super		
1			Students		
			Who: Students		
			When: 2nd, 3rd Six Weeks		
			Where: Stainke Cafeteria		
11/20/2019	1146508	Sam's Club	Why: For Perfect Attendance, Honor Roll, Super Students	\$	338.81
			What: Thanksgiving Food Items	•	
1			When: November 21, 2019		
			Where: J.W. Caceres Elem.		
			Who: Teachers and Staff		
1			Why: Thanksgiving Staff Light meal	s	69.92
		where: Sauceda Middle School	Ψ	09.92	
		Who: Crystal Ramirez/Student Council When: Thursday, Nov.			
			21. 2019		
1			Why: Fall Festival		
			What: Fall Festivals supplies	\$	41.94
			Where: Sauceda Middle School		
			Who: Mara Martinez/counselor		
			When: School Year 2019		
			Why: Incentive for All"A" and A&B students for their		
			achievement on their report card What: All A and A&B		
			merchandise	\$	182.56
			WHO- AP SOLIS STAFF		
			WHERE- AP SOLIS CAMPUS		
			WHEN-NOV 2019		
			WHAT- DRINKS & OTHER FOOD ITEMS WHY-		
1			THANKSGIVING LUNCH	\$	167.76
	-		WHO SALINAS STUDENT	Ť	
	1		WHAT PERFECT ATTENDANCE CELEBRATION WHEN		
			NOV. 21, 2019 THURSDAY		
1			WHERE SALINAS ELEM.		
			WHY DECREASE IN STUDENT REFERRALS	<b> </b> \$	265.04
			who: Adame Elementary library		203.04
			what: members mark 2 lb. food tray		
			when: October 31, 2019		
			where: JS Adame Elementary	_	
			why: Halloween dance	\$	20.74
			who: JS Adame Elementary 2nd six weeks AR celebration		
			what: duro members mark bag #4		
			when: Nov. 7, 2019		
			where: JS Adame Elementary		
			why: 2nd six weeks AR celebration	\$	162.22
			who: JS Adame Elementary Kinder-5th grade all A, A& B		
			Honor Roll students for the 1st Six Weeks		
			what: members mark nacho trays		
			when: 2019-2020 school year		
			where: JS Adame Elementary		
			why: 1st six weeks awards & incentives	s	395.76
			Who: Librarian: Violeta Arenas	-	393.70
			What : Dole Mixed Fruit	ļ.	
			Where: Garza Library		
1			Where I do anock for Floor Miles		
			Why: Lite snack for Float Winner	1_	
		When: November 21, 2019	\$	43.90	
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND		
			FAMILY ENGAGEMENT PROGRAM		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT.		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT.		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND	s	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.	\$	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT	\$	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR	\$	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT	\$	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT.	\$	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT. WHAT: SNACKS FOR STUDENTS DOING COMMUNITY	\$	281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT. WHAT: SNACKS FOR STUDENTS DOING COMMUNITY WALKS TO RECOVER ATTENDANCE CREDITS, MEETING		281.10
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT. WHAT: SNACKS FOR STUDENTS DOING COMMUNITY WALKS TO RECOVER ATTENDANCE CREDITS, MEETING WITH PARENTS TO DISCUSS STUDE	\$	281.10 410.44
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT. WHAT: SNACKS FOR STUDENTS DOING COMMUNITY WALKS TO RECOVER ATTENDANCE CREDITS, MEETING WITH PARENTS TO DISCUSS STUDE Who: Rosalinda Navarro		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT. WHAT: SNACKS FOR STUDENTS DOING COMMUNITY WALKS TO RECOVER ATTENDANCE CREDITS, MEETING WITH PARENTS TO DISCUSS STUDE		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT. WHAT: SNACKS FOR STUDENTS DOING COMMUNITY WALKS TO RECOVER ATTENDANCE CREDITS, MEETING WITH PARENTS TO DISCUSS STUDE Who: Rosalinda Navarro What; Student Incentives When: November 2019		
			WHAT: ITEMS FROM SAM'S FOR PARENTS AND DEPT. STAFF DEVELOPEMENT MEETINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT LEARNING WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT SUPPORT SERVICES WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT SUPPORT SERVICES DEPT.  WHAT: SNACKS FOR STUDENTS DOING COMMUNITY WALKS TO RECOVER ATTENDANCE CREDITS, MEETING WITH PARENTS TO DISCUSS STUDE Who: Rosalinda Navarro What; Student Incentives		

			WHO: S. BECKER WHAT: GAIN ULTRA POWDER LAUNDRY DETERGENT- ORIGINAL 206 OZ 180 LOADS WHEN: 2019-2020 SCHOOL YEAR		
11/20/2019	1146508	Sam's Club	WHERE: DONNA HIGH SCHOOL WHY: HYGEINE PURPOSES	\$	290.10
			Who: Singleterry Elementary What: Popcorn /pickle items and candy When: 2019-2020 School year November 21, 2019 day of event. Where: Items will be sold in our Fall Festival. Why:School will be hosting a Fall Festival on 11-21-19.	\$	183.35
			Who: Students PK- 5th for Perfect Attendance and A and AB Honor Roll. For 2nd -3rd six weeks What: Members Mark #4 Bags Where: Garza Elementary Why: Student Incentives When: November 20, 2019 and Dec 20, 2019	\$	739.32
			WHO: TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT WHAT: ITEMS FROM SAM'S WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT. WHY: LITE SNACKS FOR PARENT/DEPT. MEETING	\$	90.86
	1146508 Total			\$	4,163.44
	1146509	Sanchez. Elisa M.d.	WHO:Evelyn Cardenas, Speech Pathologist WHAT: Other Health Impairment WHEN: September 2019 WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for K. Iracheta Student is Doctors patient	æ	60.00
A DEMONSTRATE	1146509 Total	Gariciez, Liisa W.d.	inacheta Student is Doctors patient	\$	60.00
	1146510	Scholastic Book Fair	What: Fall Scholastic Book Fair When: Monday, October 28 thru Friday, November 01, 2019 Where: B. G. Guzman Elementary Library Why: To allow Parents and community involvement in promoting and motivating students to read	\$	1,065.90
		2	WHO- LIBRARY C BALDERAS WHERE- LIBRARY WHEN- 2019-20 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ED 5/6 SCHOLASTICS NEWS	\$	271.92
ALCOHOLD ST	1146510 Total	Charles and the second		\$	1,337.82
	4440544	Cabalastia David 5	What: Books Ordered When: November 2019 Where: J.W. Caceres Elem. Who: Rachel Flores, Librarian		
	1146511	Scholastic Book Fair	Why: Book Fair Buy Board Inv WHO LUZ MORA LIBRARIAN WHAT BOOK FAIR PAYMENT WHEN OCT. WHERE SALINAS LIBRARY	\$	1,351.08
IVIVIS STORES	1146514 Total	All of the Year Vision County of the County	WHY INCREASE STUDENT PERFORMANCE	\$	1,600.24
	1146511 Total		Who: ELA Instructional Coach, Liliana Serrano What: Meal Reimbursements	\$	2,951.32
			When: October 15-19, 2019 Where: Corpus Christi, Texas Why: Meal reimbursements for meals during TABE		
	1146512	Serrano Pliego, Liliana	Conference	\$	204.00
	1146512 Total		WHO: DONNA HIGH SCHOOL UIL WHAT: REGISTRATION FEES WHEN: NOVEMBER 2, 2019 WHERE: SHARYLAND HIGH SCHOOL	\$	204.00
OF TOWN LOAD TO A STATE OF	1146513	Sharyland ISD-High School	WHY: SHARYLAND UIL	\$	225.00
	1146513 Total		E 1921年 [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	\$	225.00

11/20/2019	1146514	Six Flags Fiesta Texas - San Antonio	Who: Veterans Middle School AR Team Battle (Claudia Guerrero) What: End of the year field trip When: 5/23/20 Where: San Antonio Texas Why:Incentive for AR students	\$	500.00
	1146514 Total	Sinta Estastillo CELLURALE	The control of the co	\$	500.00
	1146515	Sonterra Hotel Investors, LLC	Who: Mrs. Betancourt-Delgado What: Hotel Cost When: Check in-Tuesday, December 3 through check out - Friday, December 6, 2019 Where: Hyatt Place San Antonio-North/Stone Oak Why: Texas Association for the Gifted and Talented giftED19 Conference	\$	360.52
WE STATE OF	1146515 Total		1. 14.17 (1) 14.14 (1) 14.15 (1) 15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	\$	360.52
	1146516	Sorola, Anthony Joel	WHAT: Mileage reimbursement WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: Nov. 1-2, 2019 WHERE: Benavides, Tex WHY: allowance for travel to attend TEA-Lone Star Governance		
ALC: UNIVERSALES	1146516 Total	Sorola, Antirony Joer	Governance	\$	142.68
	11403 10 TOTAL	NAMES AND ASSOCIATION OF THE STREET	FALL 2019 DUAL CREDIT COURSE - BIOL 1322 INSTRUCTOR: ESPINOZA, S LOG# FAL19-066	\$	142.68
	1146517	South Texas College	WHO: CTE DEPT: CULINARY ARTS CTE STUDENT LIST ATTACHED WHAT: DUAL ENROLLMENT TUITION FEES WHEN: FALL 2019 WHERE: DHS AND DNHS		0.000.00
AND WARREN	1146517 Total	South rexas conege	WHY: INSTRUCTOR COST TO PROVIDE CTE C	\$	2,800.00
	1140317 TOtal		When November 2019	4	2,800.00
	1146518	Southern Foods Group, LLC dba Oak Farms Dairy	what Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2019 what Milk/Juice Who CNP	\$	10,482.89
			Where District Cafeterias Why Student Needs When October 2019	\$	2,092.49
			what Milk/juice Who CNP Where District Cafeterias Why Student Needs	\$	9,828.79
			When November 2019 What Milk/Juice Who CNP Where district Cafeterias		0.004.40
962 4 5 6 6 1	1146518 Total		Why Student Needs	\$	6,031.43 28,435.60
			Who: Daniel Trevino What: Sprint invoice from August Where: Bus Barn When: November 2019		
	1146519	Sprint	Why: Need to pay invoice for August.  Who: David Chavez What: Sprint wireless for ipads and phones Where: DISD When: Sept. 27-Oct. 26, 2019 Why: So employees can have internet access and be reached by phone while away from the office to answer	\$	3,203.75
	1146519 Total		important calls and work on daily assigned	\$	2,800.13
	1146520	Stephanie Powelson	Who: Social Studies Director, Stephanie Powelson Garza What: Meal Reimbursements When: November 3-5, 2019 Where: Austin, Texas Why: Meal Reimbursements for meals during 34th Annual Assessment Conference	\$	6,003.88
	1146520 Total	医多种性 计图形记录器		\$	165.00

			WHO: B RUIZ		
			WHEN: 10/25/19		
i			WHERE: DNHS		
i			WHAT: CHEER @ GAME		
11/20/2019	1146521	Subway #34928	WHY: STUDENT MEAL	\$	150.00
			WHO: C DE LEON		
			WHEN: 10/15/19		
			WHERE: DNHS		
			WHAT: V VBALL GAME		
			WHY: STUDENT MEAL (PRE)	\$	115.00
			WHO: C DE LEON		
			WHEN: 10/22/19		
			WHERE: EHS		
			WHAT: V VBALL GAME		
			WHY: STUDENT MEAL	\$	115.00
			WHO: C DE LEON		
			WHEN: 10/29/19		
			WHERE: DNHS		
			WHAT: V VBALL GAME		
			WHY: STUDENT MEAL	\$	160.00
			WHO: CAVAZOS		
			WHEN: 11/9/19		
			WHERE: WESLACO		
			WHAT: BASEBALL		
			WHY: STUDENT MEAL	\$	360.00
			WHO: J MARICHALAR		
			WHAT: 10/25/19		
			WHERE: DNHS		
			WHEN: V FOOTBALL		
			WHY: STUDENT MEAL		
			**CARRYING MORE STUDENT ATH. FOR TONIGHT'S		
			GAME**	\$	50.00
			WHO: J MARICHALAR		
			WHEN: 10/24/19		
			WHERE: DNHS		
			WHAT: V FOOTBALL	_	
			WHY: STUDENT MEAL	\$	410.00
			WHO: R. LEAL		
			WHAT: STUDENT MEALS-PRE-GAME		
			WHEN: NOVEMBER 8, 2019		
			WHERE: PSJA MEMORIAL HIGH SCHOOL WHY:	_	
	444CEO4 Total		FOOTBALL VS PSJA MEMORIAL	\$	400.00
Bennyalikans D	1146521 Total	AND A ESSENTIAL SECTION OF THE SECTI	uber Julian Custaite Missent Chudant Lisiana	\$	1,760.00
			who: Julian Sustaita, Migrant Student Liaison		
			what: mileage reimbursement		
			when: month of October, 2019		
			where: areas visited: Edinburg, Donna, Alamo and Elsa.		
	4440500	Ourstain tuition	why: ABB home visits for migrant Pre-K 3 children (A Bright		
I TO STORY SHOW	1146522 1146522 Total	Sustaita, Julian	Beginning) home training info	\$	170.75
	1140322 TOTAL		Mhai Emmu Da La Cama Dinainal Drinainal and Maria Daffa	\$	170.75
			Who: Emmy De La Garza Principal-Principal and Maria Peña- Curriculum Specialist		
	}		What: Registration Fee		
			When: Nov. 03-06, 2019		
			Where: Austin, Texas		
	1146523	TASA		_	202.00
YOU CHI CHINA MUCANI	1146523 Total	IASA	Why: 34th Annual The Texas Assessment Conference	\$	390.00
	1140323 TOTAL		What: 2020 TASB Membership Fee School Districts	\$	390.00
			When: 2019-2020 School Year	1	
			Where: District Wide		
			Who: Donna ISD		
			Why: To assist school districts in issues that impact on public		
	1146524	TASB	schools 2020 TASB Membership Fee		44 000 00
	1140324	IAOD	What: Legal Assistance Fees	\$	11,000.00
			When: 2019-2020 School Year		
			Where: District Wide		
			Who: Donna ISD		
			Why: To assist school districts in litigating issues that have a		
			TYYOY, TO ASSIST SCHOOL DISTICUS IN HUGSHIND ISSUES INSURABLE AND A		
			statewide impact on public schools	s	500.00

			What: Registration		
			When: November 16, 2019		
			Where: SPI, Texas		
			Who: Roberto Perez and Dr. Maricela Valdez - Board of		
į			Trustees		
			Why: TASA Legal Seminar Series 2019 Registration fee for		
11/20/2019	1146524	TASB	Roberto Perez and Dr. Maricela Valdez	\$	320.00
1112012010	1140024	TAGE	What: Registration Fee	Ψ	320.00
			When: November 16, 2019		_
- 1			Where: South Padre Island, Texas		
			Who: David De Los Rios, Dr. Donna Mery - Board of Trustees		
			and Dr. Hafedh Azaiez - Superintendent		
			Why: TASB Legal Seminar Series 2019 Registration Fees -		
			David De Los	\$	480.00
			What: Registration Fee	*	100.00
			When: November 16, 2019		
			Where: SPI, Texas		
			Who: Eva C. Watts and Valentin Guerrero - Board of		
			Trustees		
			Why: TASB Legal Seminar Series 2019 Registration Fees for		
			Eva C. Watts and Valentin Guerrero	\$	320.00
	1146524 Total			\$	12,620.00
		The second secon	WHAT: MEMBERSHIP DUES		12,020.00
			1		
			WHY: RENEWAL		
			WHEN: \$Y2019-2020		
			WHERE: BUSINESS OFFICE		
			WHO: MR. GERARDO CAVAZOS, ACCOUNTING		
	1146525	TASBO	SUPERVISOR	\$	135.00
Males Valleting	1146525 Total			\$	135.00
			(WHAT) REGISTRATION FEES TO ATTEND 15TH		,,,,,,,
			PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN		
			SAN ANTONIO ON FEBRUARY 9 - 11, 2020. (WHO)EUNICE		
			VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR		
			ELEMENTARY		
			(WHEN)FEBRUARY 9-11, 2020		
	1146526	TCA	(WHY) TO ATTEND PROFESSIONAL SCHOOL CO	\$	300.00
	1146526 Total			\$	300.00
			WHO: DHS LIBRARIAN TERI KILBY		
			WHAT: REGISTRATION FEES		
		TOTA T 0 .	WHEN: FEBRUARY 4-7, 2020		
		TCEA Texas Computer	WHERE: AUSTIN, TEXAS		
	1146527	Education Assoc	WHY: TCEA CONVENTION	\$	339.00
	1146527 Total	magazinen lihitagaria		\$	339.00
			Who: David Chavez		
			What: tech mileage for David Torres for Oct. When: Oct.		
			1,2019-Oct.31-2019		
			Where: Technology		
1					
- 1					
	444656	7000E0 5 11 45	Why: mileage for tech for doing workorders and delivery		
	1146528	TORRES, DAVID	equipment.	\$	19.40
	1146528 1146528 Total	TORRES, DAVID	equipment.	\$	19.40 19.40
		TORRES, DAVID	equipment.  What: Student breakfast allowance.		
		TORRES, DAVID	equipment.		
		TORRES, DAVID	equipment.  What: Student breakfast allowance.		
		TORRES, DAVID	equipment.  What: Student breakfast allowance.  Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019.		
A. 177		TORRES, DAVID	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic &		
	1146528 Total		equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert.	\$	19.40
	1146528 Total	TORRES, DAVID  TP WESLACO LLC	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic &	\$	71.99
	1146528 Total		equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.	\$	19.40
	1146528 Total		equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART	\$	71.99
	1146528 Total		equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.	\$	71.99
	1146528 Total		equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART	\$	71.99
	1146528 Total		equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020	\$	71.99
	1146528 Total	TP WESLACO LLC	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS	\$	71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR	\$	71.99 71.99
	1146528 Total	TP WESLACO LLC	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE	\$	71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE What: 268 - Sauceda-Texas Grade 8 Edusmart Science	\$	71.99 71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE What: 268 - Sauceda-Texas Grade 8 Edusmart Science Teacher/Student Access with STAARSmart	\$	71.99 71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE What: 268 - Sauceda-Texas Grade 8 Edusmart Science	\$	71.99 71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE What: 268 - Sauceda-Texas Grade 8 Edusmart Science Teacher/Student Access with STAARSmart	\$	71.99 71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE What: 268 - Sauceda-Texas Grade 8 Edusmart Science Teacher/Student Access with STAARSmart When: 2019-2020 Where: Middle Schools	\$	71.99 71.99
	1146528 Total 1146529 1146529 Total	TP WESLACO LLC  Technical Laboratory	equipment.  What: Student breakfast allowance. Who: Mindy Bersalona, Donna HS Choir. When: November 9, 2019. Where: Simon Sauceda Auditorium - TMEA Region Clinic & Concert. Why: Students will be provided a meal for participating.  WHAT: 15 - SAUCEDA TEXAS BIOLOGY EDUSMART SCIENCE TEACHER/STUDENT ACCESS WHEN: 2019-2020 WHERE: MIDDLE SCHOOLS WHO: SCIENCE DEPT. WHY: ITEMS NEEDED FOR INSTRUCTIONAL USE What: 268 - Sauceda-Texas Grade 8 Edusmart Science Teacher/Student Access with STAARSmart When: 2019-2020	\$	71.99 71.99

			What: 30 - Texas Biology Edusmart Science Teacher/Student		
	1		Access When: 2019-2020		
	-		Where: 3D Academy		
	1	Technical Laboratory	Who: Science Dept.		
11/20/2019		Systems, Inc.	Why: Items needed for instructional use.	\$	240.00
	1146530 Total		WILO, MAINT/ART CARTA	\$	8,540.00
			WHO; MAINT/ART GARZA WHAT: PERMIT		
			WHEN: OCT 2019		
		Texas Commission On	WHERE: MUNOZ		
	1146531	Environmental Quality	WHY: WASTE WATER TREATMENT	\$	1,250.00
<b>美罗图 医医型性</b>	1146531 Total	2000年度从2000年度,2000年度14年	日 18年1日 - 1912年 - 191	\$	1,250.00
			CREDIT ON FREIGHT		
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR WHAT: MANIKINS WHEN: 2019 - 2020		
			SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO		
			ASSIST WITH COSMETOLOGY STUDENTS ACQUIRING		
			THEIR HANDS ON SKILLS DURING LAB AND TO PASS		
	1146532	The Burmax Co., Inc.	THEIR STATE BOARD EXA	\$	(291.40)
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN		
			INSTRUCTOR		
			WHAT: CUNSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
			RESOURCES FOR CTE NAIL TECHNICIAN STUDENTS	\$	3,165.71
			WHO: CTE ELDA GONZALEZ, COSMETOLOGY		
			INSTRUCTOR WHAT: MANIKINS WHEN: 2019 - 2020		
			SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO		
			ASSIST WITH COSMETOLOGY STUDENTS ACQUIRING THEIR HANDS ON SKILLS DURING LAB AND TO PASS		
			THEIR STATE BOARD EXAM	\$	3,688.15
www.lgs.el/covsette	1146532 Total		THE REPORT OF THE PROPERTY OF	\$	6,562.46
			WHO: DHS STUDENTS	,	5,052,70
			WHAT: CREDIT BY EXAMS		
			WHEN: NOVEMBER 12, 2019		
	1146533	The University of Texas at Austin	WHERE: DHS	<b> </b>	4 075 00
Tempore temperature	1146533 Total	Ausun	WHY: CREDIT BY EXAMS	\$	1,675.00 1,675.00
	1140000 10001		Who: Rosalinda Navarro	Ψ	1,075.00
			What; Student Incentives		
			When: November 2019		
			Where: M. Rivas		
	1146534	Total Protection Inc.	Why: Student Celebration for November	\$	760.00
	1146534 Total	THE RESERVE OF THE PARTY OF THE	What: Electric Pallet Jack	\$	760.00
			Who:Warehouse		
			When: School year 2019-2020		
			When: School year 2019-2020 Why: Needed for daily usage		
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse	\$	50.00
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U	\$	50.00
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse	\$	50.00
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse	\$	50.00
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020		
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage	\$	50.00 92.66
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020		
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use		
	1146535	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020	\$	92.66
		Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use	\$	92.66
	1146535 1146535 Total	Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse	\$	92.66
		Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse Who: ELA Dept.	\$	92.66
		Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse	\$	92.66
		Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse Who: ELA Dept. What: Professional Develpment When: November 9, 2019 Where: ELA Dept.	\$	92.66
		Toyota Lift Of South Texas	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse Who: ELA Dept. What: Professional Develpment When: November 9, 2019 Where: ELA Dept. Why: Professional Develpment will be held on Saturday,	\$	92.66
Manager	1146535 Total		Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse When: School year 2019-2020 Who: Warehouse Who: ELA Dept. What: Professional Develpment When: November 9, 2019 Where: ELA Dept. Why: Professional Development will be held on Saturday, November 9, 2019 Andale Yal - Spanish Grammar and	\$	92.66 113.04 255.70
		Trail of Breadcrumbs, LLC	Why: Needed for daily usage Where: Warehouse What: Maintenance on forklift model #8FGC5U Where: Warehouse Who: Warehouse When: School year 2019-2020 Why: Needed for daily usage What: Maintenance on forklift model KCPH02A2PV Where: Warehouse Why: Needed for daily use When: School year 2019-2020 Who: Warehouse Who: ELA Dept. What: Professional Develpment When: November 9, 2019 Where: ELA Dept. Why: Professional Develpment will be held on Saturday,	\$	92.66

11/20/2019	4440507	Tri-County Communications, Ltd.	WHO: DNHS PD/SECURITIES WHAT: MOTOROLA SL 300 UHF ANALOG/DIGITAL RADIOS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: SECURITY AND PD ARE NEEDING RADIOS TO	
11/20/2019	1146537 1146537 Total	Communications, Ltd.	COMMUNICATE IN AND AROUND SCHOOL AREA	\$ 4,687.50
	1140337 TOTAL		Who: Bilingual/ESL Department-Gregorio Arellano Jr.,	\$ 4,687.50
	1146538 1146538 Total	Trinkle, Michael Grant	Director What: Texas Educator Certification Examination Program Exam Reimbursement When: 2019-2020 School year Where: Bilingual/ESL Department Why: Educator Certification Exam Reimbursement Mich	\$ 118.87
STREET, STATE OF THE STATE OF T	1140536 TOTAL		MILLAT AND FACE DEPARTMENT	\$ 118.87
	1146539	Troncoso, Adela	WHAT: MILEAGE REIMBURSEMENT WHO: A. TRONCOSO, H.R. DIRECTOR WHEN: NOV. 6, 2019 WHERE: TEXAS A&M UNIVERSITY WHY: TRAVELED TO AND BACK FOR THE EDUCATION CAREER FAIR	\$ 448.92
			WHAT: MILEAGE REIMBURSEMENT WHO: A. TRONCOSO, H.R. DIRECTOR WHEN: NOV. 7, 2019 WHERE: UTB - BROWNSVILLE WHY: TRAVELED TO AND BACK FOR THE EDUCATION CAREER FAIR WHAT: MILEAGE REIMBURSEMENT WHO: A. TRONCOSO, H.R. DIRECTOR WHEN: NOV. 8, 2019 WHERE: UTRGV- EDINBURG WHY: TRAVELED TO AND BACK FOR THE EDUCATION CAREER FAIR	\$ 56.26
	1146539 Total	. In the second section of the second second	CAREER FAIR	\$ 21.23
	1140339 TO(a)	Unifirst Corporation Texas	When November 2019 what Safety Mats Who CNP Where District Cafeterias	\$ 526,41
	1146540	Industrial Services	Why Student Needs When October 2019 what Safety Mats Who CNP Where District Cafeterias	\$ 602.81
			Why Student Needs When October 2019 what Safety Mats Who CNP Where District Cafeterias Why Student Needs When November 2019 What Safety Mats	\$ 268.21
o Managara	1146540 Total		Who CNP Where district Cafeterias Why Student Needs	\$ 245.18 1,145.60
	1146541	Unifirst Corporation Texas Industrial Services	BUYBOARD 587-19 MATS AND DRY MOPS WHO-DANIEL TREVINO WHAT-MATS AND DRY MOPS WHY-NEEDED FOR FLOORS AND DOOR ENTERANCE WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER, NOVEMBER AND DECEMBER 2019	\$ 50.40

			IMAT/MODE		
			MAT/MOPS ((\$100.00 PER MONTH))		
			((4) 100.00 ) Elt moithly		
- 1			*****		
			RFP 061119-493	1	
			DIP ATTACHED		
	4 1		WHO: MAINT/JOSIE	1	
			WHAT: MOPS/MATS	1	
		Unifirst Corporation Texas	WHEN; September 2019-August 2020. WHERE: MAINT		
11/20/2019	1146541	Industrial Services	WHY: MOPS NEEDED	\$	46.40
		madanar corvices	Open po from September 2019-August 2020	+*	40.40
			#587-19		
			Mark Duck many and floor make		
			What: Dust mops and floor mats Where: Warehouse		
			Why: Needed to maintain facility clean		
			Who: Warehouse		
			When: Sept 2019-Aug 2020	\$	18.20
			RFP 061119-493		
			October 2019 thru August 2020		
			Open Account		
			Who: Custodial Department		
			What: Dust mops rentals		
			Where: District wide use		
			When: October 2019- August 2020		
			Why: Dust mops rentals needed throughout the year	\$	2,603.60
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal when: School Year 2019		
			Why: Pay for Mat Rental for month of October		
			What: Mat Rental	\$	52.50
		<u></u>	WHO- AP SOLIS MIDDLE SCHOOL	Ť	
			WHERE- AP SOLIS CAMPUS		
			WHEN- SEPT 2019- DEC 2019		
			WHAT- FLOOR MATS WHY- TO MAINTAIN A SAFE ENVIRONMENT	\$	407.00
			WITT- TO MAINTAIN A SAFE ENVIRONMENT	13	127.88
			WHO: DNHS	1	
			WHAT: DOOR MATS		
			WHEN: MONTH OF OCTOBER (10/04/19) WHERE: DNHS	1	
			WHY: MATS FOR SCHOOL BEAUTIFICATION **WEEKLY		
			CHARGE FOR MATS IS \$65.40 (WEEK DATES IS EVERY FRIDAY)	s	261.60
			THE THE	+*	201.00
			WHO: NELDA CALDERON		
			WHAT: MAT RENTALS FOR THE MONTH October 2019		
			WHEN:October 2019		
			WHERE: WA TODD MS WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE		
			WORKING ENVIORMENT.	\$	84.00
Service Strategy	1146541 Total			\$	3,244.58
			WHO: DNHS STUDENTS	1	
			WHAT: ENTRANCE FEES		
			WHEN: 11/09/2019		
			WHERE: ROUND ROCK, TX WHY: STUDENT WILL BE ATTENDING THE XC MEET TO		
		University Of Texas At	SUPPORT OUR CHIEFS AS THEY WILL BE COMPETING		
	1146542	Austin-UIL	IN THE STATE MEET.	\$	320.00
Mark Contract AP	1146542 Total			\$	320.00
			who: Hurilim Valdez, Migrant Recruiter what: mileage		
			reimbursement when: month of October, 2019		
			where: areas visited: Donna, Weslaco and Edinburg, TX	1	
			why: migrant home visits to acquire migrant parents		
	1146543	Valdez, Hurilim	signatures on residency verification forms, COE	\$	156.72
	1146543 Total			\$	156.72

	1146550 Total			\$	165.00
	1146550	Vela, Sylvia C.	Why: Meal Reimbursement for meals during 34th Annual Texas Assessment Conference	\$	165.00
			When: November 3-5, 2019 Where: Austin, Texas		
			What: Meal Reimbursements		
	1146549 Total	图 25 图 主题 32 要要任	Who: ELA Director, Sylvia P. Vela	\$	800.00
	1146549	Vela, Edgar	WHY: THE CHARMERS ARE IN NEED CHOREOGRAPHY FOR THEIR 2020 CONTEST SEASON	\$	800.00
			WHO: CHEROKEE CHARMERS WHAT: COMPETITION CHOREOGRAPHY WHEN: NOVEMBER 9,2019 WHERE: TODD MS SCHOOL		
	1146548 Total		WHO CHEDOKEE CHADMEDS	\$	430,00
	1146548	Valley View ISD	WHAI. REGISTRATION FEES WHEN: NOVEMBER 16, 2019 WHERE: VALLEY VIEW HIGH SCHOOL WHY: VALLEY VIEW HIGH SCHOOL UIL MEET	\$	430.00
			WHO: DHS UIL WHAT: REGISTRATION FEES		504.00
	1146547 1146547 Total	Valley Trophies, LLC	WHO: DONNA HIGH SCHOOL WHAT: MISC. ITEMS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: TEACHER OF THE YEAR AND TEACHER OF THE MONTH	\$	384.05 384.05
	1146546 Total	valley Tropfiles, LLC		\$	116.00
	1146546	Valley Trophies, LLC	WHO: O. CASARES/M. RAMBLAS WHAT: 1ST PLACE TROHPY WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: GIRLS VOLLEYBALL TOURNAMENT	\$	116.00
	1146545 1146545 Total	Valley Trophies, LLC	WHY: CERTIFICATE FOR VALEDICTORIAN	\$	49.00 49.00
		2	WHO: DONNA HIGH SCHOOL WHAT: CERTIFICATE WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS		
	1146544 Total		WHO: S. BECKER	\$	15.01 485.97
			WHAT: GAS CARD WHY: TO HAUL FOOTBALL AND TRAINERS EQUIPMENT TO THE FOOTBALL GAME WHEN: FRIDAY, NOVEMBER 8, 2019 WHERE: PSJA STADIUM		
			WHEN: NOVEMBER 3-5, 2019 WHERE: AUSTIN, TEXAS WHO: LETICIA YANEZ & KARINA ROBLEDO	\$	54.51
			WHAT: GAS CARD WHY: STATE ASSESSMENT UPDATE	<b>T</b> .	100.04
			MEET WHEN: NOVEMBER 7-10, 2019 WHERE: ROUND ROCK, TEXAS WHO: DHS CROSS COUNTRY TEAM-J. DAVILA	\$	133.34
			WHO: DNHS CROSS COUNTRY TEAM, COACH MENDOZA WHAT: GAS CARD WHY: STATE 5A CROSS COUNTRY CHAMPIONSHIP	\$	235.11
			WHAT: GAS CARD WHY: CROSS COUNTRY STATE MEET WHEN: NOVEMBER 7-10, 2019 WHERE: ROUND ROCK, TEXAS		
11/20/2019	1146544	Valero Fleet Services	WHERE: GALVESTON, TEXAS WHO: SAFETY & RISK STAFF	\$	48.00
			WHY: 2019 TEXAS PRIMA CONFERENCE WHEN: NOVEMBER 10-13, 2019		

			Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Texas Educator Certification Examination Program		
			exam reimbursement		
			When: 2019-2020 School year		
11/20/2019	1146551	Villa, Margarita	Where: Bilingual/ESL Department Why: ESL/supplemental exam reimbursement Margarita		140.07
11/20/2019	1146551 Total	Viita, ivialgalita	why. ESD supplemental examine inbursement marganta	\$	118.87 118.87
	1140001 10tal			Ψ	110.07
	=		WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: MILEAGE	1	
	_=				
			WHEN: 11/02/19-11/05/19		
			WHERE: AUSTIN, TX		
			WHY: TO PROMOTE AND PROVIDE LEADERSHIP FOR		
			THE ADVANCEMENT OF EDUCATION. TX ASSESSMENT		
			CONF DEDICATED TO PROVIDING THE LATEST		
	1146552	Villanueva, Jose Javier	INFORMATION ON ASSESSMENT, TESTIN	\$	366.56
			MARIO, IAVASO VALLANIUS A ROMOIDAL MARIAT MILEAGE		
			WHO: JAVIER VILLANUEVA, PRINCIPAL WHAT: MILEAGE		
			WHEN: SATURDAY 11/09/19		
			WHERE: ROUND ROCK,TX	ļ.	
			WHY: WILL BE GOING TO SUPPORT OUR DNHS CHIEFS	l	
			THAT HAVE MADE IT TO XC STATE COMPETITION.	\$	386.28
Life apply see	1146552 Total			\$	752,84
				Ť	
			WHAT: ADTECH MULTI-TEMP FULL SIZE GLUE STICKS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHO: OCHOA Teachers		
			WHERE: OCHOA ELEMENTARY		
	1146553	Wal-Mart Community	WHY: ITEMS USED FOR EVERY DAY CAMPUS USE	\$	65.61
			What: Rewards and Incentives		
			When: 2019-2020 School Year		
			Where: J.W. Caceres Elem.		
			Who: 3rd thru 5th grade students Why: Motivate and reward student achieving meets and		
			masters	\$	187.84
	77772222		medial		
SEALTH CO. HOT THE CO.	I1146553 Total I		The second of th	\$	253.45
	1146553 Total		WHO: DONNA HIGH SCHOOL	\$	253.45
	1146553 Total		WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES	\$	253.45
	1146553 Total		WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR	\$	253.45
			WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1146554	Ward's Science	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR	\$	32.35
		Ward's Science	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1146554	Ward's Science	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES	\$	32.35
	1146554	Ward's Science	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO	\$	32.35
	1146554	Ward's Science	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez	\$	32.35
	1146554	Ward's Science	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO	\$	32.35
	1146554	Ward's Science  Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR	\$	32.35
	1146554	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR wHERE: TECHNOLOGY DEPT.	\$	32.35
	1146554 1146554 Total	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE	\$	32.35 32.35
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR wHERE: TECHNOLOGY DEPT. wHEN: 11/11/2019-8/1/2020 wHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR wHERE: TECHNOLOGY DEPT. wHEN: 11/11/2019-8/1/2020 wHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92
	1146554 1146554 Total 1146555	Waukesha-Pearce Industries	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total	Waukesha-Pearce Industries	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total	Waukesha-Pearce Industries	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total	Waukesha-Pearce Industries	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total	Waukesha-Pearce Industries	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total	Waukesha-Pearce Industries	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total 1146556 1146556 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	32.35 32.35 315.92 315.92 6,573.23 6,573.23
	1146554 1146554 Total 1146555 1146555 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92
	1146554 1146554 Total 1146555 1146555 Total 1146556 1146556 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	32.35 32.35 315.92 315.92 6,573.23 6,573.23
	1146554 1146554 Total 1146555 1146555 Total 1146556 1146556 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	32.35 32.35 315.92 315.92 6,573.23 6,573.23
	1146554 1146554 Total 1146555 1146555 Total 1146556 1146556 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	32.35 32.35 315.92 315.92 6,573.23 6,573.23
	1146554 1146554 Total 1146555 1146555 Total 1146556 1146556 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$	32.35 32.35 315.92 315.92 6,573.23 6,573.23
	1146554 1146554 Total 1146555 1146555 Total 1146556 1146556 Total	Waukesha-Pearce Industries  Wee Therapy, LLC	WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL PURPOSES  Open PO Who: David Chavez WhAT: PARTS AND SUPPLIES FOR noC GENERATOR WHERE: TECHNOLOGY DEPT. WHEN: 11/11/2019-8/1/2020 WHY:: PARTS NEEDED WHEN DOING MAINTENANCE  Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ \$ \$	32.35 32.35 315.92 315.92 6,573.23 6,573.23

			WHO: DHS STUDENT COUNCIL		
			WHAT: MEALS		
			WHEN: NOVEMBER 2, 2019		
		Whataburger Corporate	WHERE: PSJA SOUTHWEST HIGH SCHOOL WHY: TEXAS	-	
11/20/2019	1146558	Accounting	ASSOCIATION OF STUDENT COUCNIL DISTRICT 16	s	55.0
			WHO: DHS UIL	<u> </u>	
			WHAT: MEALS		
			WHEN: NOVEMBER 16, 2019		
			WHERE: VALLEY VIEW HIGH SCHOOL		
	1 1				
			WHY: VALLEY VIEW HIGH SCHOOL UIL MEET	\$	146.7
			WHO: DNHS CHOIR		
			WHAT: MEAL ALLOWANCE		
			WHEN: NOV 8, 2019		
			WHERE: DHS		
			WHY: STUDENTS WILL BE ATTENDING THE TMEA		
			REGION CLINIC AND CONCERT.	\$	39.6
			WHO: J. MATA/C. RAMIREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 14, 2019		
			WHERE: EDCOUCH TRUNAN		
					464 7
	<del>                                     </del>		WHY: 8TH GIRLS BASKETBALL GAME	\$	151.7
			WHO: J. MATA/C. RAMIREZ		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2019		
			WHERE: EDCOUCH TRUAN MS		
			WHY: 8TH GRADE B-TEAM TOURNAMENT	\$	120.6
	1		WHO: J. MATA/M. ALVARADO		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 8, 2019		
			WHERE: CHACON MERCEDES		
			WHY: 8TH BOYS SOCCER GAME	\$	115.0
•			WHO: L. PEDROZA	Ψ	115.0
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: JUAREZ-LINCOLN HIGH SCHOOL WHY: 9TH		
			AND JV LIGHT GIRLS BASKETBALL GAMES	\$	118.7
			WHO: L. PEDROZA/M. CASTILLO		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 14-16, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
			WHY: 9TH GIRLS BASKETBALL TOURNAMENT	\$	119.4
	1		WHO: O. CASARES/J. RAMOS	-	110.5
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: MARY HOGE-WESLACO		
			WHY: 7TH B GIRLS BASKETBALL TOURNAMENT	\$	108.0
			WHO: O.CASARES/J. PENA		
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 9, 2019		
			WHERE: CHACON-MERCEDES		
			WHY: 8TH BOYS SOCCER TOURNAMENT	\$	141.7
ALIST MY TO PAIN	1146558 Total			\$	1,116.7
			WHO: DNHS STUDENTS	Ψ	1,110.
			WHAT: DINNER		
			WHEN: 11/09/19 SATURDAY		
			WHERE: VETERANS MIDDLE SCHOOL		
			WHY: STUDENTS WILL BE PARTICIPATING IN ROBOTICS	1	
	1146559	Willie's Bar B Que	COMPETITION	\$	189.
			WHO: L. PEDROZA/M. CASTILLO		-
			WHAT: STUDENT MEALS		
			WHEN: NOVEMBER 14-16, 2019		
			WHERE: MCALLEN HIGH SCHOOL		
	[		WHY: 9TH GIRLS BASKETBALL TOURNAMENT	l e	126
Maria and and a	1146559 Total		WITH SITE SINCE BASKETBALL TOURNAMENT	\$	136.9
ALC: PER APPRE	, 170009 TOTAL		WHAT: OPEN PO FOR COPIES	\$	325.
	1		WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
		Xerox Financial Services	WHERE: DONNA ISD	l	
	1146560	LLC	WHO: CAMPUSES	\$	14,138.4
	1146560 Total	SERVICE CONTRACTOR AND A VILLARY STRUCTURES.		\$	14,138.4

			who: Gloria Aguirre, Migrant Recruiter		
			what: mileage reimbursement		
			when: month of October 2019		
			where: areas visited Donna, Edinburg and Alamo, TX	-	
44/00/0040	4440504	40111000 010014	why: Migrant parents home visits to acquire their signatures		1
11/20/2019	1146561	AGUIRRE, GLORIA	on new COEs, Residency verification, and	\$	204.21
NEW ASSESSMENT	1146561 Total		What (DDEAKEACT)	\$	204.21
			What: (BREAKFAST) employee travel reimbursement meals		
			When: Nov. 2 to Nov. 5, 2019		
			Where: Austin, Texas		
			Why:attending TASA Conference		
			Who: Griselda Alavarez, Principal Tina May		
	1146562	ALVAREZ, GRISELDA M.	Angulo, Curriculum Specialist	s	273.00
			What: Personal Vehicle Mileage	_	270.00
			Where: Austin, Texas		
			When: Nov. 2 to Nov. 5, 2019		
			Why: attending TASA Conference- Principal will be using		
			personal vehicle		
			Who: Griselda Alvarez, Principal Tina May Angulo, Curriculum		
			Speicalist	\$	366.56
MEAN ROLL STATE	1146562 Total		WILEDE, AUGTINI TEVAS	\$	639.56
			WHERE: AUSTIN, TEXAS		
			WHO: JANIE ALANIZ/CURRICULUM SPECIALIST		
			WHEN: NOVEMBER 2, 2019		
			WHY:MEAL REIMBURSEMENT FOR A PROFESSIONAL IDEVELOPMENT		
			WHAT: DAY 1 MEAL REIMBURSEMENT BREAKFAST -		
	1146563	Alaniz, Janie	14.00 LUNCH - 16.00 DINNER - 25.00	•	576 40
VENTOXULE SUIGN	1146563 Total	, udine, daine	17.00 E01011 - 10.00 DIIMEN - 23.00	\$	576.12 576.12
	1110000 10101			Ψ	370.12
			WHO: Ms. O. Alvarez		
			WHAT: reimbursements		
			WHEN: November 2-5, 2019		
			WHERE: Austin, TX		
			WHY: reimbursements for expenses incurred at conference.		
			Approved Travel, approved amendment, approved travel		
	1146564	Alvarez, Maria Ofelia	reimbursement form, credit card statement,	\$	494.92
	1146564 Total		AND A POST AND A STATE OF THE S	\$	494.92
			What: (BREAKFAST) Employee Travel Reimbursement for		
			Meals Where: Austin, Texas		
			When: Nov. 2 to Nov. 5, 2019		
			Why: attending TASA Conference		
			Who: Tina May Angulo, Curriculum Specialist and Griselda		
	1146565	Angulo, Tina May	Alvarez, Principal	s	195.00
	1146565 Total			\$	195.00
				<u> </u>	100.00
			Who; Michael Basaldua		
			What: Official		
			When: Sept. 21, 2019		
			Where: Todd MS		
	1146566	Basaldua, Michael Anthony	Why: 7A Volleyball Tournament Chacon/Todd Cuellar/Garza	\$	70.00
PARTY OF RES	1146566 Total			\$	70.00
			WHO: DHS DEAN		
			WHAT: REIMBURSEMENTS		
]			WHEN: NOVEMBER 2 - 5, 2019		
	1146567	CARRIZALES IESSICA	WHERE: DHS TO AUSTIN, TEXAS		000.00
CONTRACTOR OF THE STREET	1146567 1146567 Total	CARRIZALES, JESSICA	WHY: TASA	\$	302.00
CONTRACTOR OF THE PARTY OF THE	114000/ TOTAL			\$	302.00
			WHO: DHS BOOKKEEPER		
			WHAT: MILEAGE		
			WHEN: LAST WEEK OF AUGUST 2019 WHERE: DHS		
	1146568	Cortez, Sylvia	WHY: MILEAGE CIP: GOAL 5 PER OBJ 8 STR DES 10	s	8.50
***	11,0000		WHO: DHS BOOKKEEPER	<del>  *</del>	3.50
			WHAT: MILEAGE		
			WHEN: OCTOBER 2019		
			WHERE: DHS	1	
L			WHY: HOMEBOUND	\$	37.58

44/00/0040			WHO: DHS BOOKKEEPER WHAT: MILEAGE WHEN: SEPTEMBER 2019 WHERE: DHS	
11/20/2019	1146568 1146568 Total	Cortez, Sylvia	WHY: BANK, BUSINESS OFFICE & H/R	\$ 32.71
	1146569	County of Hidalgo - Texas, The	WHO: MAINT/CIRO WHAT: INSPECTIONS WHEN; NOV 2019 WHERE: MAINT/TRUCKS WHY: STATE REQUIRED	\$ 78.79 165.00
The second second	1146569 Total		Who: Savina Macias	\$ 165.00
	1146570 1146570 Total	Escue & Associates	What: Library Books When: Year Round Where: M. Rivas Why: Help students have a better selection on reading books in the library	\$ 2,461.40 2,461.40
	1146571 1146571 Total	GRIGSBY, WAYNE L.	Who: Wayne Grigsby What: Official When: Sept. 21, 2019 Where: Todd MS Why: 7B Volleyball Tournament Chacon/Todd Cuellar/Garza	\$ 70.00 70.00
	1146572	Guerrero, Amanda Marie	Who: Amanda Guerrero What:Meal Reimbursement When: October 16,17 2019 Where: Conference at SPI Why: 2019 Admin. Conf. & Sch. Nutrition expo	\$ 94.00
	1146572 Total	THE FRIENDS OF THE PARTY OF THE	Who: Lucila Munoz	\$ 94.00
	1146573 1146573 Total	Munoz, Lucila R.	What:Meal Reimbursement When: October 16,17 2019 Where: Conference at SPI Why: 2019 Admin. Conf. & Sch. Nutrition expo	\$ 94.00 94.00
	1146574	Quintanilla, Diana	Who: Diana Quintanilla What: Meal Reimbursement When: October 16,17 2019 Where: Conference at SPI Why: 2019 Admin. Conference & Sch. Nutrition Expo.	\$ 53.00
	1146574 Total		Board Approved vendor RFP#040219-490 Request for Contracted Services attached ************************************	\$ 53.00
III SAN CANCELLA CONTRACTOR DE LA CONTRA	1146575 1146575 Total	RODRIGUEZ, SONIA E.		\$ 94.00
		Zomorrino Innia	Who: Janie Zamarripa What:Meal Reimbursement When: October 16,17 2019 Where: Conference at SPI	\$ 94.00
S. Ballering	1146576 1146576 Total	Zamarripa, Janie	Why: 2019 Admin. Conf. & Sch. Nutrition expo	\$ 94.00 94.00
	1146577	Zynthia Zuniga	WHO: CTE ZYNTHIA ZUNIGA WHAT: REIMBURSEMENT WHEN: SUNDAY, OCTOBER 27, 2019 - FRIDAY, NOVEMBER 1, 2019 WHERE: HOUSTON, TX WHY: KADUCEUS FALL TRAINING AND WORKSHOP FOR 2019 - 2020 CURRICULUM FOR PHARM TECH	\$ 125.00
	1146577 Total	CB Sportswear	WHO: DNHS NHS STUDENTS WHAT: BASIC TEAL 50/50 TSHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: SHIRTS WILL BE FOR STUDENTS TO PROMOTE THE NHS CLUB TO OTHERS	\$ 125.00 745.00

	1146578 Total			\$	745.00
			WHO: DNHS FOOTBALL PLAYERS	•	1,0.00
			WHAT: BLACK POLOS		
			WHEN: 2019 FOOTBALL SEASON		
			WHERE: DNHS		
			WHY: SHIRTS WILL BE HANDED OUT TO VARSITY		
	1146579	T9 Sports	FOOTBALL TEAM FOR SEASON	\$	1,450.00
	1146579 Total			\$	1,450.00
			WHO: DNHS CHEERLEADERS	*	1,700.00
			WHAT: CUSTOM LETTERING		
			WHEN: 2019-2020 SCHOOL YEAR		
	1		WHERE: DNHS		
			WHY: ITEMS NEEDED FOR CHEER SEASON 2019-2020		
	1146580	Varsity Spirit Fashions			404.50
ALLEY OF DISC	1146580 Total	varsity Spirit Fashions	SCHOOL YEAR	\$	424.58
6.1/1.7 e-du: 2)d076	1140300 Total		WHO, DHE HINIOD CLUB	\$	424.58
			WHO: DHS JUNIOR CLUB		
			WHAT: SUPPLIES FOR HOMECOMING WHEN:		
			NOVEMBER 1, 2019		
			WHERE: DHS		
	1146581	Alegro's Flower Shop	WHY: HOMECOMING COURT	\$	441.50
21 5 7 7 7 1	1146581 Total			\$	441.50
			WHO: BRAVETTE BASKETBALL		
			WHAT: T-SHIRTS		
			WHEN: 2019-2020 BASKETBALL SEASON WHERE: DHS		
	1146582	All Valley Screen Printing	WHY: TEAM LOOK IN UNIFORM	s	465.90
	1146582 Total			\$	465,90
			WHO: DHS D'ETTES		400,80
			WHAT: TEAM BAG, GARMENT BAGS, JACKETS FOR NEW		
			MEMBERS		
			· · · · · · · · · · · · · · · · · · ·		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DHS AND COMMUNITY		
			WHY: PART OF FEES ANAD MAKE DANCERS LOOK		
	1146583	All Valley Screen Printing	UNIFORMED	\$	1,357.14
SCALE I	1146583 Total			\$	1,357.14
			WHO: DHS CHOIR		
			WHAT: TRIP PAYMENT		
			WHEN: MARCH 2020		
			WHERE: DHS TO ORLANDO, FLORIDA		
	1146584	Director's Choice LLP	WHY: CHOIR TRIP		4 222 22
the state of the	1146584 Total	Director's Official ELI	WITT. OHOIK TRIP	\$	1,320.00
STATION OF THE PARTY OF	1140304 TOTAL		WHO: DHS BATTLE OF THE BOOKS	Þ	1,320.00
			WHAT: SNACKS		
			WHEN: NOVEMBER 2019		
		Fries Restaurant	WHERE: DHS LIBRARY		
	1146585	Management, LLC.	WHY: BATTLE OF THE BOOKS MEETING		
	1146585 Total			\$	25.00
In the second				\$	25.00 25.00
			WHO: DHS BATTLE OF THE BOOKS		
			WHO: DHS BATTLE OF THE BOOKS WHAT: SNACKS		
			WHAT: SNACKS		
		Fries Restaurant	WHAT: SNACKS WHEN: NOVEMBER 2019		
	1146586	Fries Restaurant	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY	\$	25.00
	1146586	Fries Restaurant Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019	\$	25.00 25.00
20110 8 69	1146586 1146586 Total		WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING	\$	25.00 25.00
Bart (10 Bart 52			WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING WHO: 2019 DHS GRADUATE	\$	25.00 25.00
30.0219			WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP	\$	25.00 25.00
Bening to be			WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR	\$	25.00 25.00
Parting to loss	1146586 Total	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS	\$	25.00 25.00
EAST 100 TO 100	1146586 Total 1146587		WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR	\$	25.00 25.00 25.00
	1146586 Total	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS	\$ \$	25.00 25.00 25.00
	1146586 Total 1146587	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS	\$	25.00 25.00 25.00
	1146586 Total 1146587	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP	\$	25.00 25.00 25.00
	1146586 Total 1146587	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP	\$	25.00 25.00 25.00
	1146586 Total 1146587	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR	\$	25.00 25.00 25.00
	1146586 Total 1146587 1146587 Total	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS	\$ \$	25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total 1146588	Management, LLC.	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR	\$ \$	25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP	\$ \$	25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total 1146588	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS	\$ \$	25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total 1146588	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS WHAT: ENTRIES FOR DISTRICT BAND AUDITIONS	\$ \$	25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total 1146588	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS	\$ \$	25.00 25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total 1146588	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS WHAT: ENTRIES FOR DISTRICT BAND AUDITIONS	\$ \$	25.00 25.00 25.00 200.00 200.00
	1146586 Total 1146587 1146587 Total 1146588	Management, LLC.  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS WHAT: ENTRIES FOR DISTRICT BAND AUDITIONS WHEN: NOVEMBER 23, 2019 WHERE: HARLINGEN HIGH SCHOOL	\$ \$ \$	25.00 25.00 25.00 200.00 200.00 200.00
	1146586 Total  1146587 1146587 Total  1146588 1146588 Total	Management, LLC.  SOTO, MISTY ABIGAIL  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS WHAT: ENTRIES FOR DISTRICT BAND AUDITIONS WHEN: NOVEMBER 23, 2019	\$ \$	25.00 25.00 25.00 200.00 200.00 200.00
	1146586 Total  1146587 1146587 Total  1146588 1146588 Total	Management, LLC.  SOTO, MISTY ABIGAIL  SOTO, MISTY ABIGAIL	WHAT: SNACKS WHEN: NOVEMBER 2019 WHERE: DHS LIBRARY WHY: BATTLE OF THE BOOKS MEETING  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: BATTLE OF THE BOOKS SCHOLARSHIP  WHO: 2019 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2019 SCHOOL YEAR WHERE: DHS WHY: NATIONAL HONOR SOCIETY SCHOLARSHIP  WHO: DHS BAND STUDENTS WHAT: ENTRIES FOR DISTRICT BAND AUDITIONS WHEN: NOVEMBER 23, 2019 WHERE: HARLINGEN HIGH SCHOOL	\$ \$ \$	25.00 25.00 25.00 200.00 200.00

11/20/2019	1146591	Administrators' Scholarship Fundraiser	Admini Schol Fund parola 11/20/10		04.00
11/20/2019	1146591 Total	rundraiser	Admini Schol Fund-para's 11/20/19	\$	94.00
	111000110101	COMMUNITY LOAN	40-20-16-46-V-13-46-16-40-40-40-40-40-40-40-40-40-40-40-40-40-		34.00
	1146592	CENTER, CORP.	Community Loan Center-para's 11/20/19	s	14,286.10
West actions	1146592 Total	TEACHER THE HALS WEST KINDS		\$	14,286.10
	1146593	Cindy Boudloche, Trustee	Cindy Boudloche-para's 11/20/19	\$	461.54
	1146593 Total			\$	461.54
		Department of the Treasury-			
are a same transfer	1146594	FMS	Department of the Treasury-FMS-para's 11/20/19	\$	164.00
AND THE REAL PROPERTY.	1146594 Total			\$	164.00
	1146505	Employee Emergency	Employee Empore Foundation	ا	
error states, estates	1146595 1146595 Total	Foundation	Employee Emerg Foundation-para's 11/20/19	\$	199.25
THE PERSON NAMED IN COLUMN	1146596	NAFT Federal Credit Union	NAFT-para's 11/20/19	\$	199.25
WART REALEST	1146596 Total	NAI 1 rederal Credit Officia	INATI-pala'S 11/20/19	\$	26,252.07 26,252.07
	1146597	Pre-Paid Legal Services Inc.	Pre-pd legal-para's 11/20/19	\$	139.07
THE STATE OF THE S	1146597 Total		Tell to be toget para of 1120/10	\$	139.07
	1146598	REACH Scholarship Fund	REACH-para's 11/20/19	\$	5.00
STATE OF SA	1146598 Total			\$	5.00
	1146599	TRELLIS CO.	Trellis Co (TG)-para's 11/20/19	\$	85.02
\$500 PARKS	1146599 Total	manada seja, hagasa		\$	85.02
		Texas Classroom Teachers			
	1146600	Association	TCTA-para's 11/20/19	\$	198.32
	1146600 Total	Town City Town		\$	198,32
	4440004	Texas State Teachers			
William Committee Committee	1146601 1146601 Total	Association	TSTA-para's 11/20/19	- \$	3,526.28
	1146601 Total	U.S. Department Of		\$	3,526.28
		Education National			
	1146602	Payment Center	US Dept of Education-para's 11/20/19	ا	407.50
	1146602 Total	r ayment center	103 Dept of Education-para's 11/20/19	\$	107.52 107.52
	1146603	ATPE Dues	ATPE-pro's 11/20/19	\$	7,152.80
Software Belleville	1146603 Total	E PARTIE DUSC TO THE SECOND SECOND	THE STORY THE STORY OF THE STOR	\$	7,152.80
		Administrators' Scholarship		-	7,102.00
	1146604	Fundraiser	Admini Schol Fund-pro's 11/20/19	\$	942.00
	1146604 Total			\$	942.00
		COMMUNITY LOAN			
	1146605	CENTER, CORP.	Community Loan Cnt-pro's 11/20/19	\$	15,028.72
	1146605 Total			\$	15,028.72
	1146606	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 11/20/19	\$	3,095.75
	1146606 Total	all the second of the second		\$	3,095.75
	44.40007	Department of the Treasury-	5.4.511 7 5.40		
NTD COLUMN	1146607 1146607 Total	FMS_	Dept of the Treasury-FMS-pro's 11/20/19	\$	712.02
	1140007 TOTAL	Employee Emergency		\$	712.02
	1146608	Foundation	Employee Emerg Found-pro's 11/20/19	ا	4 4 4 4 0 0
DESCRIPTION OF	1146608 Total	Todisdation	Employee Emerg Found-pio's 17/20/19	\$	1,144.00
	1146609	Internal Revenue Service	IRS-pro's 11/20/19	\$	546.89
Sa Horason W	1146609 Total	THOMAS TO STATE OF THE	The production of the producti	\$	546.89
	1146610	NAFT Federal Credit Union	NAFT-pro's 11/20/19	\$	49,422.00
	1146610 Total			\$	49,422.00
	1146611	Pre-Paid Legal Services, Inc	Pre-pd legal-pro's 11/20/19	\$	882.98
el caregas i	1146611 Total			\$	882.98
	1146612	REACH Scholarship Fund	REACH-pro's 11/20/19	\$	468.00
	1146612 Total			\$	468.00
SOMME	1146613	TIVA	TIVA-pro's 11/20/19	\$	127.00
	1146613 Total	TRELLIGOR	THE OCTOR AND AND AND AND AND AND AND AND AND AND	\$	127.00
V	1146614	TRELLIS CO.	Trellis Co (TG)-pro's 11/20/19	\$	605.35
STATE OF THE PARTY	1146614 Total	Texas Classroom Teachers		\$	605.3
	1146615	Association	TCTA-pro's 11/20/19		0.700.00
	1146615 Total	Association	TCTA-pi0's 11/20/19	\$	3,702.68
		Texas Federation Of		9	3,702.68
	1146616	Teachers	TX Federation of Teachers-pros' 11/20/19	\$	1,085.00
	1146616 Total		The state of the s	\$	1,085.00
		Texas State Teachers		-   4	1,000.00
	1146617	Association	TSTA-pro's 11/20/19	\$	12,868.74
	1146617 Total		。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$	12,868.74
		U.S. Department Of			,
1		Education National			
	1146618	Payment Center	US Dept of Education-pro's 11/20/19	\$	572.89
	1146618 Total			\$	

11/20/2019 1146619 Austin Downtown CONFERENCE \$ 1146619 Total WHAT: 48X72 KIDNEY TABLE WITH MAPLE TOP/BLACK TRIM WHAT TO ASSESSED TO ASSES	
WHAT: 48X72 KIDNEY TABLE WITH MAPLE TOP/BLACK TRIM	
TRIM	3,252.24
WHY: PRE K CLASSROOMS WHEN: SY 2019-2020 WHERE: DONNA ISD 1146620 Gateway Printing/Supply WHO: GUZMAN ELEMENTARY \$	5.045.00
1146620 Gateway Printing/Supply   WHO: GUZMAN ELEMENTARY   \$	
CREDIT	5,045.00
Open account from Sept. 2019-August 2020	
What: 5 gal containers Where: Warehouse Why: Needed for staff When: Sept. 2019-August 2020	
1146621 Mountain Glacier Llc Who: Warehouse \$	(139.80)
CREDIT	,,
Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors	
Account # 002462 \$	(10.00)
Account # 002462 \$ Open account from Sept. 2019-August 2020	(10.99)
What: 5 gal containers Where: Warehouse Why: Needed for staff When: Sept. 2019-August 2020 Who: Warehouse Requistion was submitted on or before 7-2219 and had a P.O. an yet Mrs. Brenda Vasquez did not process after I send her	335.01
after the fact letter.  Who: Refer to P.O. 170742 Academic Department What: Water and Rental Services When: School Year 18-19 W	\$ 180.82
WHAT: WATER SUPPLY WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	
WHAT: WATER SUPPLY WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	0.50
DAVING QUITOTANDING DAVIGOT AS AS AS	
PAYING OUTSTANDING INVOICE 12-19-18  WHAT: WATER SUPPLY WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	\$ 109.86
PAYING OUTSTANDING INVOICES 7-31-19	\$ 9.99

			MULEN, OCTODED NO MOVEMBED NO		
			WHEN: OCTOBER '19, NOVEMBER '19,		
			DECEMBER '19, JANUARY '20, FEBRUARY '20, MARCH '20,		
			APRIL'20, MAY '20, JUNE '20,		
			JULY '20 AND AUGUST '20		
			WHAT: SPRING WATER DELIVERY		
4440040040	4440004		WHERE: SUPT.'S OFFICE		
11/20/2019	1146621	Mountain Glacier Llc	WHO: ADMIN	\$	117.20
			Who: ELAR Department		
			What: Bottled Water		
			When: October 2019 to August 2020		
			Where: ELA Department	1	
			Why: Bottled Water for office & visitors use throughout the		
			school year.	s	13.47
			WHO: Federal Programs Office	<u> </u>	10.41
			WHAT: Drinking Water		
			WHEN: October 2019 through August 2020	1	
			(11 months x 4 bottles/month)		
			WHERE: Federal Programs Department		
			WHY: Day-to-Day department operations	\$	27.45
			Who: David Chavez	1	
			What: Water		
			Where: Technology Dept.	1	
			When: Sept. 2019- Aug. 2020	ı	
			Why: Water for staff and visitors	1	
			Tiny. Water for stall and visitors		
			Account # 002462		40.44
		<del></del>	ACCOUNT # 002462	\$	42.44
			Inn., Marine Brook A. C. C. C. C. C. C. C. C. C. C. C. C. C.	I	
			Who: Velma Rangel, Assistant Superintendent of District		
			Operations		
			What: Mountain Glacier Water Supply When: 2019-2020	I	
			Where: Donna ISD		
			Why: Water Delivery July Month (Rm TMP & Cold)	\$	21.98
May 1 State of	1146621 Total		CASE A CONTROL CONTROL OF THE PROPERTY OF THE	\$	707.93
_	17.1002.1.1012.		WHO: TEACHER MARIA ALDAPE AND LUCERO	4	101.55
			GONZALEZ	l	
				l	
			WHAT: STUDENT FEE		
			WHEN: FY 2019-2020	l	
			WHERE: DNHS	l	
			WHY: STUDENT CONTESTANT FEE STUDENT FEES FOR	1	
				1	
	l 11466221	HOSA, TA		\$	105.00
	1146622 1146622 Total	HOSA, TA	INSTRUCTOR MARIA ALDAPE	\$	105.00
1/20/2019	1146622 1146622 Total	HOSA, TA		\$	
1/20/2019		HOSA, TA		\$	105.00
Total	1146622 Total	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE	\$	105.00 687,655.96
	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE		\$ \$ \$	105.00 687,655.96 62.93
Total 11/21/2019	1146622 Total	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE	\$	105.00 687,655.96
Total 11/21/2019	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE	\$ \$ \$	105.00 687,655.96 62.93
Total 11/21/2019	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE	\$ \$ \$	105.00 687,655.96 62.93
Total 11/21/2019	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE	\$ \$ \$	105.00 687,655.96 62.93 62.93
Total 11/21/2019	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19	\$ \$ \$	105.00 687,655.96 62.93 62.93
Total 11/21/2019	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables	\$ \$ \$	105.00 687,655.96 62.93 62.93
Total 11/21/2019	1146622 Total 1146623	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP	\$ \$ \$	105.00 687,655.96 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019  What Produce/Vegetables Who CNP Where District Cafeterias	\$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019	1146622 Total 1146623 1146623 Total	ENGLISH ENGLISHER WOMEN PROFILE	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019  What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17	\$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019	\$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables	\$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019	\$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables	\$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019  What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17  When November 2019  What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Why Student Needs	\$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019  What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17  When November 2019  What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Student Needs Why Student Needs When November 2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Who November 2019 What Produce/Vegetables Why Student Needs When November 2019 What Produce/Vegetables	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Why Student Needs Why Student Needs Why Student Needs When November 2019 What Produce/Vegetables Who CNP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias	\$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50)
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Why Student Needs Why Student Needs Why Student Needs When November 2019 What Produce/Vegetables Who CNP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total 1146623 1146623 Total	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50)
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability training	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability training When: Saturday, 11/16/19	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who CNP Where district Cafeterias Why Student Needs  Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability training When: Saturday, 11/16/19 Where: Donna ISD Boardroom	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624  1146624 Total	NAFT Federal Credit Union  Nicho Produce Co. Inc.	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who CNP Where district Cafeterias Why Student Needs  Who Stillingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability training When: Saturday, 11/16/19 Where: Donna ISD Boardroom Why: Positive Affirmations, Strategies Resources (34)	<b>8 8 8 8 8 8 8</b>	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624	NAFT Federal Credit Union  Nicho Produce Co. Inc.	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who CNP Where district Cafeterias Why Student Needs  Who: Bilingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability training When: Saturday, 11/16/19 Where: Donna ISD Boardroom	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15
Total 11/21/2019 11/21/2019 11/21/2019 Total	1146622 Total  1146623 1146623 Total  1146624  1146624 Total	NAFT Federal Credit Union  Nicho Produce Co. Inc.	INSTRUCTOR MARIA ALDAPE  NAFT-pro's & para's 11/20/19  When November 1-30, 2019 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs RFP 14-03-17 When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs When November 2019 What Produce/Vegetables Who CNP Where district Cafeterias Why Student Needs  Who CNP Where district Cafeterias Why Student Needs  Who Stillingual/ESL Department-Gregorio Arellano Jr, Director What: Lite Meals/English Language Proficiency Accountability training When: Saturday, 11/16/19 Where: Donna ISD Boardroom Why: Positive Affirmations, Strategies Resources (34)	<b>8 8 8 8 8 8 8</b>	105.00 687,655.96 62.93 62.93 62.93 (14.50) 3,750.15

11/22/2019	1146626	Nicho Produce Co. Inc.	When November 2019 what Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	s	7,029.15
	1146626 Total		AN THE PARTY AND AN OLD SERVICE STREET, AND AN AND AND	S I	7,029.15
11/22/2019					1 020.10
Total		7000		\$	11,769.42
Grand Total	THE SAME			S	2,664,177.03

VOIDED CHECKS						
Check Number	Issue Date	Vendor/Employee/Person Name	Status		Amount	
1146354	11/20/2019	Calderon, Courtney L.	Void with Cancel 11/22/2019	\$	581.92	
1146458	11/20/2019	Mountain Glacier Llc	Void with Cancel 11/20/2019	\$	900.66	
1146462	11/20/2019	Nicho Produce Co. Inc.	Void with Cancel 11/22/2019	\$	11,091.56	