um of Invoice Amou	unt Check No	Check Payable To	Invoice Desc	Total	
10/1/2018	1133682	Premier Pension Solutions	DentalPremier Pension Solutions306043	Total \$	63,537.32
			Premier Pension Solutions-306043	\$	4,694.29
		+	Premier Pension Solutions306043 Vision-Premier Pension Solutions-306043	\$	62,503.89 11,726.02
0/1/2018 Total				\$	142,461.52
			WHO: DHS BASKETBALL WHAT: OFF-SEASON WORKOUT GEAR WHEN: AUGUST 2018		
			WHERE: DONNA HIGH SCHOOL		
10/3/2018	1133683	All Valley Screen Printing	WHY: BASKETBALL WORKOUT GEAR VOUCHER # 15286	\$	625.50
			WHO: DHS D'ETTES		
			WHAT: FRIDAY PRACTICE WEAR AND TEAM POLOS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: KEEP DANCERS UNIFORMED		
	1133684	All Valley Screen Printing	VOUCHER # 15264	\$	1,323.86
			WHO: DHS D'ETTES WHAT: FOOTBALL FRIDAY SPIRIT SHIRT WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1133685	All Valley Victory Sports Apparel, Inc	WHY: MAKE DANCERS LOOK UNIFORMED VOUCHER # 15284	\$	975.00
			WHO: DHS COLORGUARD		
			WHAT: FRIDAY SPIRIT WEAR WHEN: 2018 FOOTBALL SEASON		
			WHERE: DHS AND RGV STADIUMS		
			WHY: MAKE COLORGUARD LOOK UNIFORMED		
	1133686	All Valley Victory Sports Apparel, Inc	VOUCHER # 15308	\$	366.00
			WHO: DHS D'ETTES WHAT: DANCE MAKEUP		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS AND RGV STADIUM		
	4400007	Onlands Branch III O	WHY: MAKE DANCERS LOOK UNIFORMED AND PART OF FEES		F70.00
	1133687	ColorOn Beauty, LLC	VOUCHER # 15309 WHO: DHS D'ETTES	\$	572.00
			WHAT: CAPRI PANTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1133688	Danzgear	WHY: MAKE DANCERS LOOK UNIFORMED AND PART OF FEES VOUCHER # 15327	e	1,003.20
	1133000	Danzgear	PACE PURCHASING COOP # P00170	Ψ	1,005.20
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 12, 2018		
	1133689	Sam's Club	WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15301	s	1,626.04
	1133009	Sam's Club	PACE PURCHASING COOP # P00170	Ψ	1,020.0
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 26, 2018		
	1133690	Sam's Club	WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES VOUCHER # 15311		1,636.14
	1133030	Gain's Club	Who: Maria Alicia Gonzalez	Ψ	1,000.1
			What: Training		
			When: September, 2018		
			Where: PRS. Program		
	1133691	A Plus Center For Education, LLC	Why: Need training for State Licensing Requirements Need CPR Training for State Licensing Requirements 1) Gloria Cynthia Munoz	s	50.00
		, , , , , , , , , , , , , , , , , , , ,	BLADES ********* QUOTES ATTACHED DIP ATTACHED		
			WHO: MAINT/ELUTERIO		
			WHAT; BLADES WHEN: SEPT 2018		
			WHERE: MAINT/GROUNDS		
	1133692	AG-PRO TEXAS, LLC	WHY: DAILY DUITES	\$	800.70
			V BELT ***************** QUOTES ATTACHED DIP ATTACHED		
			WHO: MAINT/ELUTERIO WHAT: BELT		
			WHEN: SEPT 2018		
			WHERE: MAINT/STOCK		
			WHY: NOT WORKING	\$	477.25
			WHO: MARICHALAR WHAT: REPAIR		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH		
			WHY: NEEDED BATTERY NEEDS TO BE REPLACED ON THE GATOR	\$	122.97
			who: Gloria Aguirre, Migrant Recruiter	Ī	
			what: mileage reimbursement when: month of August, 2018		
			where: areas visited: Donna, Edinburg, TX why: acquire migrant parents signature on denial		
	1133693	AGUIRRE, GLORIA	letters, survey verification letters, new COE's.	\$	36.8
			WHEN: FISCAL YEAR 2018-2019		
			WHAT: SUBSCRIPTION WHERE: ADMINISTRATION BLDGSUPT.'S OFFICE		
			WHO: SUPT.'S OFFICE	ĺ	
			WHY: ONE YEAR TERM	ĺ	
	4422224	AIM MEDIA TEXAS	ACCOUNT #: 3752056		407.0
	1133694	AIM MEDIA LEXAS	DELIVERY SCHEDULE: 7 DAY WHO: GARZA, NOLDA	\$	197.6
			WHAT: TICKET SELLER		
			WHEN: 9/21/18		
	1122605	ADDIAGA SULAMITUD	WHERE: DONNA NORTH	e	60.00
	1133695	ARRIAGA, SULAMITH R.	WHY: (DONNA NORTH VS VALLEY VIEW ) VARSITY FOOTBALL GAME What: TX Grade 1 Consumable Kit	\$	60.0
			When: 2017-2018		
			Where: Science Dept.		
	1133696	Accelerate Learning	Who: Emily Anderson, Science Director Why: Items needed for instructional use.	\$	7,420.0
			Who: Stem scopes Texas What: Software for Science Curr. When:2018-2019 School Year		
			Where: DAEP Science Room		
					178.50
			Why: Keep up with science district curr. Goal 1 Perf. Obj.1 Strategy 8 TX Grade 6 Online	\$	170.0
			What: Vehicle Inspection for Truck #655 Where: Technology Dept.	\$	176.5
			Why: Keep up with science district curr. Goal 1 Perf. Obj.1 Strategy 8 TX Grade 6 Online  What: Vehicle Inspection for Truck #655 Where: Technology Dept.  When: Sept./Oct. 2018  Why: Inspection is needed to stay with in State regulation Truck # 655 2016 Ford E-350 Vin#	\$	176.5

1		INOTALLATION LABOR ************************************		
		INSTALLATION LABOR ***************** 042518*427 QUOTE# 09018*10 DIP ATTACHED WHO; MAINT/JOE DELEON		
		WHAT: INTERCOM REPAIRS		
		WHEN: SEPT 2018		
1133698	All American Security	WHERE; DHS WHY: NOT WORKING	\$	432.00
1133090	All American Security	MAIN CPU BOARD RECONDITION ************************** 042518*427 QUOTE# 91918*14 DIP	Ψ	432.00
		ATTACHED		
		WHO; MAINT/JOE DELEON WHAT: INTERCOM REPAIRS		
		WHEN: SEPT 2018		
		WHERE; GARZA		
		WHY: NOT WORKING Labor for the Repair of Bumper #35	\$	2,115.00
		Who: Luis O. Solis		
		What: Labor for the repair of Bumper #35 Where: Bus Barn		
		When: September 2018 .		
1133699	Andy's Auto & Bus Air, Inc.	Why: Need to repair Bumper #35 Labor for the repair of Bumper #49	\$	986.96
		Who: Luis O. Solis		
		What: Labor for he repair of Bumper #49 Where: Bus Barn		
		When: September 2018 Why: Bumper #49 needs to be repaired	s	569.00
		LIGHT ASSY	ų.	309.00
		WHO-LUIS O. SOLIS		
		WHAT-LIGHT ASSY		
		WHY-NEEDED FOR BUMPER 9 WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2018	s	113.96
		ANTIFREEZE PURE LC50/50	, , , , , , , , , , , , , , , , , , ,	110.00
		WHO-LUIS O. SOLIS	1	
		WHAT-ANTIFREEZE LC50/50 WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN	1	
1133700	Arnold Oil Company	WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 26,2018	\$	435.00
		Tox Low Tox Antifreeze For Stock	Ť	.00.00
		Who: Luis O. Solis		
		What: Low Tox Antifreeze Where: Bus Barn		
		When: September 2018	1	
1133701	AutoZone Texas, L.P.	Why: Items needed to replenish stock	\$	332.82
		WHO: JUAN DAVILA WHAT: POLAR M430 WRIST BASED HEART RATE & GPS		
		WHEN: AUGUST 2018		
		WHERE: DONNA HIGH SCHOOL		
1133702	BSN Sports, LLC	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR CROSS COUNTRY ATHLETES	\$	1,679.94
		WHO: MANUEL EPPERSON-HEAD BASKETBALL COACH WHAT: NIKE HYPERDUNK X TB (001) WHEN: SEPTEMBER, 2018		
		WHERE: DONNA HIGH SCHOOL		
		WHY: BASKETBALL SHOES NEEDED FOR STUDENT ATHLETES FOR BASKETBALL	\$	1,600.00
		WHO: DHS WHAT: MEAL FOR COLLEGE DAY		
		WHEN: SEPTEMBER 25, 2018		
		WHERE: DHS		
		WHY: MEAL FOR COLLEGE DAY EVENT CIP: GOAL 1 PER OBJ 8 STR DES 13 BRISKET PLATE: BRISKET, COLE SLAW, POTATO SALAD, BREAD, AND TEA VARIETY OF PIES		
1133703	Briones Catering	INCLUDE SERVER AND UTENSILS	s	1,498.00
1100700	Shories satering	LAMP 13 WATT *********** 501*15 QUOTE #1011677 DIP ATTACHED WHO:	Ť	1,100.00
		ENERGY/ALFREDO WHAT: LAMP		
		WHEN: SEPT 2018		
		WHERE: TODD GIRLS DSS RM		
1133704	Bush Supply Co.	WHY: NOT WORKING	\$	75.60
		LAMP 8' SINGLE PIN *********** 501*15 QUOTE# 1011667 DIP ATTACHED WHO: ENERGY/ALFREDO C		
		WHAT: LAMP		
		WHEN: SEPT 2018		
		WHERE: TODD WHY: NOT WORKING	e	71 10
		who: Hector Casiano, Migrant Liaison	\$	71.10
		what: mileage reimbursement		
		when: Month of August, 2018	1	
1133705	CASIANO, HECTOR	where: areas visited: Alamo, Donna, Edinburg, TX why: Migrant home visits to acquire parents signature on verification forms.	\$	63.57
1100700	5.10, HEOTOR	WHO SALINAS STUDENTS	Ť	55.57
		WHAT SALINASVILL / UNIVERSITY T-SHIRTS	1	
		WHEN T-SHIRT WILL BE USED ON THURSDAYS WHERE SALINAS ELEM.		
1133706	CB Sportswear	WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	414.00
		WHAT: CARTRIDGE		50
		WHEN: 2018 - 2019	1	
		WHERE: ACCOUNTS PAYABLE WHY: NEED FOR HP COLOR LASERJET 2605dn		
		WHO: ACCOUNTS PAYABLE SUPERVISOR: LUZ RODRIGUEZ		
		HP 124 A BLACK CARTRIDGE	1	
		HP 124 A CYAN CARTRIDGE HP 124 A YELLOW CARTRIDGE		
 1133707	CDW-Government LLC, CDW Governm	er HP 124 A MAGENTA CARTR	\$	338.36
		What: Dinner allowance.		
		Who: Angel Leal, Donna HS Theatre. When: September 22, 2018.		
		Where: Harlingen South High School / Texas Forensic Association Meet.	1	
1133708	CICI'S PIZZA #281	Why: Meals will be provided for students attending meet.	\$	60.00
1		WHO: ANNA CASTILLO		_
		WHAT: STUDENT MEALS	1	
		WHEN: SEPTEMBER 22, 2018		
		WHEN: SEPTEMBER 22, 2018 WHERE: DONNA HIGH SCHOOL		
		WHERE: DONNA HIGH SCHOOL WHY: STUDENT ATHLETES TO COMPETE IN A CROSS COUNTRY MEET	\$	105.00
		WHERE: DONNA HIGH SCHOOL WHY: STUDENT ATHLETES TO COMPETE IN A CROSS COUNTRY MEET WHO: R. ALVAREZ/D. ALVAREZ	\$	105.00
		WHERE: DONNA HIGH SCHOOL WHY: STUDENT ATHLETES TO COMPETE IN A CROSS COUNTRY MEET	\$	105.00
		WHERE: DONNA HIGH SCHOOL WHY: STUDENT ATHLETES TO COMPETE IN A CROSS COUNTRY MEET WHO: R. ALVAREZ/D. ALVAREZ WHAT: STUDENT MEALS	\$	105.00 72.00

	1		ISO SOOT SYTEMOON CORD		
			50 FOOT EXTENSION CORD WHO-LUIS O. SOLIS		
			WHAT-EXTENSION CORD		
	1133709	COMMERCIAL BILLING SERVICE	WHY-NEEDED FOR SHOP USE WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	e	47.97
	1133709	COMMERCIAL BILLING SERVICE	A/C Flush 1 GAL For Stock	, a	47.37
			Who: Luis O. Solis		
			What: F A/C Flush 1 GAL Where: Bus Barn		
			When: September 2018		
			Why: Items needed to replenish stock	\$	399.90
			TOTAL RE-IMBURSEMENT FOR LOST BOOK - STUDENT FOUND BOOK AND RETURNED IT WHAT: RE-IMBURSEMENT		
			WHEN: SEPT. 1, 2018		
			WHERE: T. PRICE ELEM. SCHOOL		
	4400740	Oaldanaa Oandaa	WHO: LITZY LEAL - STUDENT IS DAUGHTER OF SANDRA CALDERAS WHY: RE-		40.00
	1133710	Calderas, Sandra	IMBURSEMENT FOR LOST BOOK THAT WAS FOUND A  COMPRESSOR ***********************************	\$	18.00
			WHO: ENERGY/TRINI		
			WHAT: COMPRESSOR		
			WHEN: SEPT 2018 WHERE: VETERANS LIBARAY		
	1133711	Carrier Enterprise, LLC	WHY: NOT WORKING	\$	1,434.45
		·	COMPRESSOR PLUG ASSEMBLY ************************************		
			ATTACHED QUOTE # 48700036 DIP ATTACHED WHO: ENERGY/TRINI		
			WHAT: COMPRESSOR		
			WHEN: SEPT 2018		
			WHERE: CACERES 601	_	
			WHY: NOT WORKING WHO: CTE TEACHER MARISSA CASTILLO. WHAT: MILEAGE REIMBURSEMENT	\$	609.44
			WHEN: MONTH OF AUGUST		
			WHERE: DNHS		
ļ	1133712	Castillo, Marissa	WHY: TEACHER TRAVELS FROM DONNA HIGH - DONNA NORTH MILEAGE 240V NEW 20 GAL 240 VOLT ************************************	\$	7.19
			240V NEW 20 GAL 240 VOLT ************************************		
			WHAT: WATER HEATER		
			WHEN: SEPT 2018		
	4400740	0 1 151 11 0 51 11 0 1 0	WHERE: LENOIR 400 WING		400.04
	1133713	Central Plumbing & Electric Supply Co.	WHY: NOT WORKING D12522 DAYTON 25X ******** QUOTES ATTACHED QUOTE# 2528192 DIP	\$	422.91
			ATTACHED		
			WHO: MAINT/T ZUNIGA		
			WHAT: MATERIAL		
			WHEN: SEPT 2018 WHERE: TRUMAN MUSIC RM	s	105.18
			What: Students meal allowance.	Ť	100.10
			Who: Randy Alejandro, Donna HS Jazz. When: Saturday, September 15, 2018. Where:		
	4499744	Chiele Fil A	Harlingen High School / Region 28 Jazz Auditions. Why: Meal to be provided for student auditioning.		14.00
	1133714	Chick Fil A	What: Students breakfast allowance.	\$	14.00
			Who: Mindy Bersalona, Donna HS Choir. When: September 29, 2018. TMEA District Mixed		
			Auditions.	_	
	1133715	Chick Fil A Weslaco	Where: Rivera ECHS Brownsville, Texas. Why: Meals to be provided for students attending WHO: C DE LEON	\$	155.18
			WHEN: 9/11/18		
			WHERE: DNHS		
			WHAT: (V/JV) VOLLEYBALL		405.00
			WHY: STUDENT MEAL WHO: CYNTHIA VIESCA	\$	185.00
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 18, 2018		
			WHERE: LA FERIA HIGH SCHOOL		400.00
			WHY: VOLLEYBALL MATCHES VS LA FERIA 9THL WHO: R. ALVAREZ/S. SOTO	1.2	126.00
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL		c ·
<del> </del>	+	+	WHY: VOLLEYBALL TOURNAMENT 7TH WHO: RICK ALVAREZ	\$	71.64
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL WESLACO		075.00
<del> </del>	+	+	WHY: FOOTBALL GAME VS CENTRAL 8TH WHAT: WATER SERVICES	\$	275.00
			WHEN: 8/02/2018 TO 9/01/2018		
			WHY: SERVICES RENDERED		
	4400710	City of Dorse-	WHERE: DONNA ISD		44.000.45
	1133716	City of Donna	WHO: STAFF Who: 5th Grade Teachers Gustavo Cazares Sylvia Arellano Jose Dominguez	\$	14,238.18
			What: Student Planners		
			When: September 24, 2018		
	1122747	Coole School.inc.	Where: Runn Elementary Why: Prepare students for middle school strategies	e	224 27
<u> </u>	1133717 1133718	Coole School,inc. Culligan Water	FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE.	\$	224.37 229.54
		- Ingan Franci	Who: Maria Alicia Gonzalez	Ť	
			What: Lease for water		
			When: School Year 2018-2019 Where: PRS. Program		
			Why: Rental of water filter system Rental of water system rental for the month of September,	s	26.00
1			Region I RFP 16-08-19-EI	Ψ	∠0.00
	1		2nd open account for September 2018		
			To repair cracked windows on bus fleet	1	
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
			Who: Luis O. Solis		
	1133719	D & R Glass Etc.	Who: Luis O. Solis What: Repair of cracked windows on bu fleet	\$	340.50

			NAME OF THE PROPERTY OF THE PR		
			WHAT? WINDSHIELD REPAIR WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 900 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
	1133719	D & R Glass Etc.	PROTECTION OF STUDENTS, STAFF AND COMMUNITY	s	200.00
	1100710	D a II Glado Elo.	WHO: DAIRY QUEEN	_	200.00
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 21, 2018 WHERE: B. GARZA		
	1133720	Dairy Queen Office	WHY: VOLLEYBALL TOURNAMENT 7TH B	\$	78.00
			WHO: O. CASARES/C. PERALEZ WHAT:STUDENT MEALS		
			WHEN: SEPTEMBER 21, 2018 WHERE: B. GARZA-WESLACO		
			WHY: 8TH VOLLEYBALL TOURNAMENT	s	102.00
			WHO: PENUELAS	_	102.00
			WHEN: 9/20/18		
			WHERE: CHACON MS WHAT: 8TH A&B VOLLEYBALL		
			WHY: STUDENT MEAL	\$	157.50
			WHO: DIAZ, ROGELIO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/6/18 WHERE: DONNA NORTH HS		
	1133721	Diaz, Rogelio	WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DONNA NORTH VS MISSION HIGH) JV	s	65.00
		- , - , - , - , - , - , - , - , - , - ,	WHAT: OVERAGE CHARGES		
			WHEN: AUG. 29 - SEPT. 28, 2018		
			WHERE: DISD WHY: MONTHLY SERVICE		
	1133722	Digital Office Systems	WHO: DAEP	s	15.71
		2.9 22 0/5000	WHAT: OVERAGE CHARGES	1	.0.71
			WHEN: AUG. 29 - SEPT. 28, 2018		
			WHERE: DISD WHY: MONTHLY CHARGES		
			WHO: INTAKE DEPT.	\$	37.54
			WHAT: OVERAGE CHARGES	_	07.01
			WHEN: SEPT. 01 - 30, 2018		
			WHERE: ADM. ASST. SUPERINTENDENT WHY: MONTHLY CHARGES WHO: DNHS - FINE ARTS DEPT. MR. IBARRA	s	00.20
+		1	WHAT: OVERAGE CHARGES	a a	88.36
			WHEN: SEPT. 01 - 30, 2018		
			WHERE: CAMPUSES AND DEPT.'S		
			WHY: COPIES DONE - MONTHLY WHO: DISTRICT WIDE		0.700.05
			WHAT: OVERAGE CHARGES & MAINTENANCE	\$	3,760.95
			WHERE: DHS - BOOKKEEPING		
			WHEN: AUG. 21 - SEPT. 20, 2018		
			WHY: MONTHLY SERVICE		0.704.04
		+	WHO: DONNA HIGH SCHOOL Region I RFP 16-08-19-9-EI	\$	3,734.04
			Open account for September 2018		
			For emergency items not in our inventory		
			William Luis O collis		
			Who: Luis O. solis What: Items not in inventory		
			Where: Bus Barn		
			When: September 2018		
	1133723	Doggett Freightliner of South Texas,	Why: Need to purchase items that are not in inventory as	\$	427.98
			What: Large Pepperoni Pizza. Students pizza meal allowance. Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard.		
			When: September 13, 2018. Sams Stadium / Brownsville, Tx.		
	1133724	Domino's Pizza D/b/a Rainbow Pizza	Where: Sam's Stadium / Brownsville, Tx. Football halftime performance.	\$	519.20
			What: Large Pepperoni Pizzas.		
			Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard. When: September 29, 2018.		
			Where: Sams Stadium / Brownsville, Tx. / Football Game Halftime Performance VS Lopez		
			HS.	\$	519.20
			What: Large Pepperoni Pizzas.		
			Who: Ruth Trevino, Juan Vazquez, Donna HS Mariachi. When: September 25, 2018.		
			Where: Donna HS Gym. Performance for College Fair.		
			Why: Promote Colleges. Students performing will be provided a meal.	\$	45.43
			WHO: DNHS BAND		
			WHAT: MEAL ALLOWANCE		
			WHEN: SEPT 21, 2018 WHERE: BENNIE LA PRADE		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING DURING		
			HALF TIME AT THE FOOTBALL GAME.	\$	519.20
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE		
			WHEN: SEPT 7, 2018		
			WHERE: MISSION, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING DURING		
			HALF TIME IN FOOTBALL GAME. What: The Opponent. Scripts.	\$	519.20
			Who: Angel Leal, Donna HS Fine Arts Theatre.		
		1	When: Mid July through rest of the school year.		
				İ	
			Where: Donna High School Fine Arts Auditorium.	_	
	1133725	Dramatic Publishing Company	Why: Help students develop a wide range of work from various authors/character	\$	156.64
	1133725	Dramatic Publishing Company	Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR	\$	156.64
	1133725	Dramatic Publishing Company	Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: OUTFIELD 45 HUNTER PGP, 7 HUNTER PGV-201 VALVES, 1 HUNTER PRO-C CONTROLLER-12STA, 1 RAIN SENSOR, 2500 LF 146A WIRE, 1 BACKFLOW DEVICE-2'	\$	156.64
	1133725	Dramatic Publishing Company	Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: OUTFIELD 45 HUNTER PGP, 7 HUNTER PGV-201 VALVES, 1 HUNTER PRO-C CONTROLLER-12STA, 1 RAIN SENSOR, 2500 LF 14GA WIRE, 1 BACKFLOW DEVICE-2' PVD (SPRINKLER SYSTEM)	\$	156.64
			Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: OUTFIELD 45 HUNTER PGP, 7 HUNTER PGV-201 VALVES, 1 HUNTER PRO-C CONTROLLER-12STA, 1 RAIN SENSOR, 2500 LF 14GA WIRE, 1 BACKFLOW DEVICE-2' PVD (SPRINKLER SYSTEM) WHEN: 2018 SCHOOL YEAR	Ţ	
	1133725 1133726	Dramatic Publishing Company  EARTH IRRIGATION & LANDSCAPING,	Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: OUTFIELD 45 HUNTER PGP, 7 HUNTER PGV-201 VALVES, 1 HUNTER PRO-C CONTROLLER-12STA, 1 RAIN SENSOR, 2500 LF 14GA WIRE, 1 BACKFLOW DEVICE-2' PVD (SPRINKLER SYSTEM) WHEN: 2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL B	\$	9,860.00
			Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: OUTFIELD 45 HUNTER PGP, 7 HUNTER PGV-201 VALVES, 1 HUNTER PRO-C CONTROLLER-12STA, 1 RAIN SENSOR, 2500 LF 14GA WIRE, 1 BACKFLOW DEVICE-2' PVD (SPRINKLER SYSTEM) WHEN: 2018 SCHOOL YEAR	Ţ	
			Why: Help students develop a wide range of work from various authors/character WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: OUTFIELD 45 HUNTER PGP, 7 HUNTER PGV-201 VALVES, 1 HUNTER PRO-C CONTROLLER-12STA, 1 RAIN SENSOR, 2500 LF 14GA WIRE, 1 BACKFLOW DEVICE-2' PVD (SPRINKLER SYSTEM) WHEN: 2018 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL B WHO: ESTRADA JUAN JR.	Ţ	

1133726   FETRADA MORIA C.   WINT COURT AND AND THE VALLEY VEY LYOSHITY FOOTBALL GAME   \$ 45.00	1531/26   CSTRANA MARIA C.		1	T		
1132728   STRADA WORLD	1139729   STRADA MARIA			WHO: ESTRADA MARIA C. WHAT: STADIUM WORKER		
1133728   STRADA AMERIC	1133729					
AUTO REPUTAL (S) FOR DEPUTAL COCKES (WICK SETT, 20 201) (WICK SETT	### ALTO REPORTAL GOVERNOR DISTURDED CONCRETE  ### ALTO REPORTAL GOVERNOR DISTURDED CONCRETE	4400700	FOTDADA MARIA O		•	45.00
1133729	### ### #### #########################	1133728	ESTRADA, MARIA C.		\$	45.00
1133729	1132729			WHO: DEHOYOS		
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1133736   Guevara, Javier   2018 PEIMS fall updates.   \$ 32.42	1133736 Guevara, Javier 2018 PEIMS fall updates. \$ 32.4;  WHAT? Relimbursement for Meals WHO? Javier Guevara, PEIMS Coordinator WHERE? TUG San Marcos, Texas WHEN? Sept. 25-27, 2018 WHY? This 10th Anniversary 2018 TEAMS Users Group Conference has a lot of updated for TEAMS on the Student and Finances side Binders White 2" 12/Dox What: Teacher Supply Replenish for 2018-2019 When: September Who: Warehouse Why: Needed district wide Where: Warehouse Why: Needed district wide Where: Warehouse Who: Delay BandD/COLORGUARD/SPEARETTES WHAT: GATORADES WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: SREDED FOR STUDENTS WHO WILL BE PERFORMING IN THE HALF TIME SHOW AT FOOTBALL GAME. Teacher What: Flight Charges What: Flight Charges What: Flight Charges When: October 10-12, 2018					
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Who: Warehouse	Who: Warehouse Why: Needed district wide Where: Warehouse \$ 24,986.11  1133738 HEB Grocery Company LP for all special events for all schools district wide.  WHO: DNHS BAND/COLORGUARD/SPEARETTES WHAT: GATORADES WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: DRINKS ARE NEEDED FOR STUDENTS WHO WILL BE PERFORMING IN THE HALF TIME SHOW AT FOOTBALL GAME. HOST Hotel 2 nights X 204.00 Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018					
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1133737 Gulf Coast Paper Company Where: Warehouse \$ 24,986.18 1133738 HEB Grocery Company LP for all schools district wide. \$ 143.05  WHO: DNHS BAND/COLORGUARD/SPEARETTES WHAT: GATORADES WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: DRINKS ARE NEEDED FOR STUDENTS WHO WILL BE PERFORMING IN THE HALF TIME SHOW AT FOOTBALL GAME. \$ 128.70  Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018	1133737 Gulf Coast Paper Company Where: Warehouse \$ 24,986.1i 1133738 HEB Grocery Company LP for all special events for all schools district wide. \$ 143.0i WHO: DNHS BAND/COLORGUARD/SPEARETTES WHAT: GATORADES WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: DRINKS ARE NEEDED FOR STUDENTS WHO WILL BE PERFORMING IN THE HALF TIME SHOW AT FOOTBALL GAME. \$ 128.7i HOST Hotel 2 nights X 204.00 Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018					
1133738 HEB Grocery Company LP for all special events for all schools district wide.  WHO: DNHS BAND/COLORGUARD/SPEARETTES  WHAT: GATORADES  WHEN: SEPT 28, 2018  WHER: WESLACO, TEXAS  WHY: DRINKS ARE NEEDED FOR STUDENTS  WHO WILL BE PERFORMING IN THE HALF TIME SHOW AT FOOTBALL GAME.  ### HOST Hotel 2 night s X 204.00  Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher  What: Flight Charges  When: October 10-12, 2018	1133738 HEB Grocery Company LP for all special events for all schools district wide. \$ 143.0! WHO: DNHS BAND/COLORGUARD/SPEARETTES WHAT: GATORADES WHEN: SEPT 28, 2018 WHER: WESLACO, TEXAS WHY: DRINKS ARE NEEDED FOR STUDENTS WHO WILL BE PERFORMING IN THE HALF TIME SHOW AT FOOTBALL GAME. \$ 128.7! HOST Hotel 2 nights X 204.00 Who: Maria Nino, Curr. Spc. Paloma Gallegos, 3rd Grade Teacher Sara Galvez, Kinder Teacher What: Flight Charges When: October 10-12, 2018	1133737	Gulf Coast Paper Company		\$	24,986.18
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Teacher What: Flight Charges When: October 10-12, 2018	Teacher What: Flight Charges When: October 10-12, 2018			HOST Hotel 2 nights X 204.00		
What: Flight Charges When: October 10-12, 2018	What: Flight Charges When: October 10-12, 2018					
When: October 10-12, 2018	When: October 10-12, 2018					
1133739 Hilton Anatole Where: Dallas, Texas \$ 444.72	THIRT PHATE PARTY TO THE PARTY			EXYLIGHT ANALODEL TUTIA, AUTO		

			INVIO VUIUSTADO U DANIESTA		
			WHO: Y HURTADO/J RAMIREZ WHAT: HOTEL		
			WHEN: 10/10/18-10/11/18		
			WHERE: DALLAS, TX WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH LEARNERS IN THE		
			CLASSROOM SETTING		
	1133740	Hilton Anatole	REQUESTOR: B. CACERES WHO: A CARMONA/S TREVINO	\$	451.86
			WHAT: HOTEL		
			WHEN: 10/10/18-10/11/18		
			WHERE: DALLAS, TX WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH LEARNERS IN THE		
			CLASSROOM SETTING		
	1133741	Hilton Anatole	REQUESTOR: B. CACERES	\$	451.86
			What: Hotel Fees When: Oct. 14-16, 2018		
			Where: Austin, TX		
	1133742	Hilton Austin Airport	Who: Kelly Watson, Math Director Why: Attending TASM Fall Conference	s	333.50
	1100742	Tillion Additi Aliport	WHO: MAINT/URBAN	Ÿ	000.00
			WHAT: INVOICE WHEN: SEPT 2018		
			WHERE: LENOIR		
	1133743	Home Depot	WHY: KITCHEN REPAIRS	\$	38.14
			Who: Donna ISD Students What: GT Online Testing		
			When: 2018-2019		
			Where: Donna ISD	_	
	1133744	Houghton Mifflin Harcourt	Why: Online Testing to identify students for GT Program WHAT: MEDICAID FINANCE & CONSULTING SERVICES	\$	16,205.50
			WHY: SERVICES RENDERED		
	4400745	Havetan Indonesia dan Cabani District	WHEN: 9/01/2018 THROUGH 9/30/2018 WHERE: DONNA ISD WHO: SPECIAL ED. DEPT. INVOICE NO. 1819SEP42 DATE: 9/26/2018	s	000.74
	1133745	Houston Independent School District	where: Sauceda Middle School who: Sauceda Teachers	2	688.71
			When: School Year 2018-2019		
	1133746	Intech Southwest Services, Llc	Why: Provide consumable or non-consumable materials or resources and any other instructional materials included ink to make posters for teachers or any assigned duty by adm	e	996.00
	1133740	Intech Southwest Services, Lic	WHO: OCHOA GRADE LEVEL TEACHERS WHEN: 2018-2019 SCHOOL YEAR	Ą	990.00
			WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT		
			SUCCESS WHAT: CANON PF-04 PRINT HEAD	\$	375.00
			WHO: SAN JUANITA FRANCO PRINCIPAL WHAT: EXTERNAL HARD DRIVE	Ů.	0.0.00
			WHEN: WILL BE USED THROUGH OUT THE YEAR BY PRINCIPAL WHERE: PRINCIPAL'S COMPUTER		
			WHY:INCREASE IN STUDENT PERFORMANCE 391245 DIR-TSO-2538	\$	105.00
			WHO: ENERGY/JAIME		
			WHAT: ACETYLENE WHEN: SEPT 2018		
			WHERE: STOCK		
	1133747	JOHNSTONE SUPPLY	WHY: DAILY DUTIES WHO: ENERGY/JAIME	\$	197.97
			WHAT: FILTER		
			WHEN: SEPT 2018		
			WHERE: MAINT/STOCK WHY: DAILY DUITES	s	220.00
			WHO: ENERGY/JAIME	ų.	220.00
			WHAT: PARTS		
			WHEN: SEPT 2018 WHERE: MAINT/STOCK		
			WHY: DAILY DUITES	\$	791.50
			WHO: ENERGY/JORGE G WHAT: CONTACTOR		
			WHEN; SEPT 2018		
			WHERE: LENOIR		
			WHY: NOT WORKING WHO: ENERGY/SANTIAGO	\$	735.00
			WHAT: BELT		
			WHEN: SEPT 2018 WHERE: LENOIR		
			WHERE: LENOIR WHY: NOT WORKING	\$	67.50
			WHO: ENERGY/SANTIGO		250
			WHAT: DRIER WHEN: SEPT 2018		
			WHERE: SAUCEDA		
			WHY: NOT WORKING	\$	87.50
			WHO: ENERGY/TIMO WHAT: MOTOR		
			WHEN: SEPT 2018		
			WHERE: TODD WHY: NOT WORKING	e	07450
			WHO: ENERGY/TRINI	\$	374.50
			WHAT: COMPRESSOR		
			WHEN: SEPT 2018 WHERE: GUZMAN RM 227		
			WHY: NOT WORKING	\$	663.50
			WHO: ENERGY/TRINI WHAT: PULLEY		· <u> </u>
			WHEN: SEPT 2018		
			WHERE: GUZMAN		
			WHY: NOT WORKING WHO: ENERGY/JORGE	\$	54.50
			WHAT: GUARD		
			WHEN: SEPT 2018		
			WHERE: 1084 3 WHY: REPAIRS	s	399.00
			** VOIDED PO# 142552 WRONG ACCOUNT NUMBER WAS USED FOR STAFF MEAL	Ÿ	538.00
l			WHO: CTE TEACHER ESMER LOPEZ WHAT: STUDENT MEAL WHEN: 2/23/18-2/24/18		
			WHERE: HARLINGEN, TX		

			MUEN, CATURDAY CERT 22, 2040	_	
			WHEN: SATURDAY, SEPT. 22, 2018 WHAT: YEARLY RECOVERY COMMUNITY WALK (LEAVERS)		
			WHERE: DISTRICT WIDE		
	1133748	Jason's Deli-Coastal Deli	WHO: CAMPUS/ADMIN. STAFF WHY: BRING OUR STUDENTS BACK TO SCHOOL AS PER PRICE QUOTE!	s	465.20
	1100110		WHO: MIRIAM RAMBLAS	Ť	100.20
			WHAT: STUDENT MEALS WHEN: SEPTEMBER 20. 2018		
			WHERE: WESLACO MARY HOGE		
			WHY: VOLLEYBALL MATCHES 7TH	\$	256.80
			WHO- LIBRARY		
			WHERE- AP SOLIS WHEN-2017-18		
			WHAT- RE ADJUSTMENT OF SATELITE		
	1133749	K Future Satellite Hughes Network System	WHY- WHEN NEW ROOF WAS BUILT SATELLITE NEEDED TO RE INSTALLED Region   RFP 16-08-19-E	\$	75.00
			Open Account for September 2018		
			To purchase emergency items that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto Parts		
			Where: Bus Barn		
	1122750		When: September 2018	\$	200.02
	1133750	Kyrish Truck Centers	Why: Need to purchase items that are not in our invent Who: Luis O. Solis	Ф	399.02
			What: Gasket Assy, Valve Cover		
			Where: Bus Barn		
			When: September 2018 Why: Item needed to replenish stock	s	381.05
			Who: Luis O. Solis	Ť	001.00
,			What: Kit IPRV, Kit, IPR Valve		
			Where: Bus Barn When: September 2018		
			Why: Item needed to replenish stock	\$	230.97
			Who: Luis O. Solis	T	
			What: IPR Socket Where: Bus Barn		
			When: September 2018		
			Why: Item needed for shop use	\$	172.04
			WHO-LUIS O. SOLIS WHAT-DAYCO TENSIONER ASSEMBLY		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
			WHEN-SCHOOL YEAR 2018-2019	\$	564.00
			DHS 7/22-24/18 WHO: RAMIRO LEAL		
			WHEN: 7/22-24/18		
			WHERE: SAN ANTONIO		
	4400754		WHY: COACHING CLINIC	s	00.40
	1133751	LEAL, RAMIRO	WHAT: MEALS ALLOWANCE BREAKFAST X 3 DAYS who: Elias Longoria, Migrant Recruiter what: mileage reimbursement	\$	99.49
			when: month of August, 2018		
	4400750		where: areas visited: Alamo, Donna and Edinburg, TX		
	1133752	LONGORIA, ELIAS	why: migrant parents home visits to acquire their signatures on letters of denial, blitzing for When September 2018	\$	209.24
			What Food/Groceries		
			Who C.N.P.		
	1133753	Labatt Food Service	Where District Cafeteria Why Student Needs	s	1,613.03
	1100100		When September 2018	Ť	1,010.00
			What Fruit/Vegetables (FFVP)		
			Who C.N.P. Where District Cafeteria		
			Why Student Needs		
			Stainke Elem.	\$	2,633.68
			When September 2018 What Food/Groceries		
			Who CNP		
			Where District Cafeterias		4
		+	Why Student Needs When September 2018	\$	42,242.50
			What Food/Groceries		
			Who CNP		
			Where District Cafeterias Why Student Needs	s	1 025 45
				φ	1,025.45
			when September 2018		
			When September 2018 What Food/Grocery		
			What Food/Grocery Who CNP		
			What Food/Grocery	\$	63.125.06
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018	\$	63,125.06
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN)	\$	63,125.06
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP	\$	63,125.06
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs	\$	
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			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery Who CNP Where District Cafeteria What Food/Grocery Who CNP Where District Cafeteria Why Student Needs Why Student Food/Grocery Whore District Cafeteria Why Student Needs Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Whore District Cafeteria	\$	1,211.20
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs	\$	1,211.20 38,733.63
			What Food/Grocery Who CNP Whore District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery Whore District Cafeterias Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs When September 2018 When Food/Grocery Whore District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Whore District Cafeteria Why Student Needs Adame Elem.	\$	63,125.06 1,211.20 38,733.63 3,088.82
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Adame Elem. When September 2018 When September 2018 When September 2018 When September 2018 When Fruit/Vegetables FFVP	\$	1,211.20 38,733.63
			What Food/Grocery Who CNP Whore District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery Who CNP Where District Cafeteria Whyta Food/Grocery Who CNP Where District Cafeteria Why Student Needs When September 2018 When Fuit/Vegetables FFVP Whore District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Whore District Cafeteria Why Student Needs Adame Elem. When September 2018 What Fruit/Vegetables FFVP Whore September 2018 What Fruit/Vegetables FFVP Whore September 2018 What Fruit/Vegetables FFVP Whore NP	\$	1,211.20 38,733.63
			What Food/Grocery Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs What Food/Grocery Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Adame Elem. When September 2018 When September 2018 When September 2018 When September 2018 When Fruit/Vegetables FFVP	\$	1,211.20 38,733.63

When September 2018	3,454.41 1,955.69 2,183.80 3,686.97 2,224.73
Who CNP	1,955.69 2,183.80 3,686.97 2,224.73
Minary   Student Needs   Sarza Elem.   Sar	1,955.69 2,183.80 3,686.97 2,224.73
1133753   Labett Food Service   Garza Elem.   \$	1,955.69 2,183.80 3,686.97 2,224.73
What Fruit/Vegetables FFVP   Who CNP   Where District Cafeteria   Why Student Needs   Guzman Elem.   S   When September 2018   What Fruit/Vegetables FFVP   Who CNP   Whore District Cafeteria   Why Student Needs   Lenoir Elem.   \$   S   Where District Cafeteria   Why Student Needs   Lenoir Elem.   \$   S   When September 2018   What Fruit/Vegetables FFVP   Who CNP   Whore Chy Elem.   \$   S   What Fruit/Vegetables FFVP   Who CNP   Where District Cafeteria   Why Student Needs   S   What Fruit/Vegetables FFVP   Who CNP   When September 2018   When September 2018   What Fruit/Vegetables FFVP   Who CNP   Where District Cafeteria   Why Student Needs   Choa Elem.   \$   S   When September 2018   What Fruit/Vegetables FFVP   Who CNP   Whore District Cafeteria   Why Student Needs   Choa Elem.   \$   S   When September 2018   What Fruit/Vegetables FFVP   Who CNP   Whore Chy Who CNP   Whore Chy Who CNP   Whore September 2018   S   What Fruit/Vegetables FFVP   Who CNP   Whore Chy Student Needs   \$   S   What Fruit/Vegetables FFVP   Who CNP   Whore September 2018   S   S   What Fruit/Vegetables FFVP   Whore Chy Student Needs   \$   S   What Fruit/Vegetables FFVP   Whore CNP   S   S   What Fruit/Vegetables FFVP   Whore September 2018   S   S   S   S   S   S   S   S   S	2,183.80 3,686.97 2,224.73
Who CNP	2,183.80 3,686.97 2,224.73
Where District Cafeteria   Why Student Needs   Guzman Elem.   \$   \$   \$   \$   \$   \$   \$   \$   \$	2,183.80 3,686.97 2,224.73
Guzman Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Lennier Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Why Student Needs     Whore September 2018     When September 2018     When September 2018     When September 2018     Whore District Cafeteria     Why Student Needs     Why Student Needs     Why Student Needs     Why Student Needs     What Fruit/Vegetables FFVP     Whore CNP     What Fruit/Vegetables FFVP     When September 2018     What Fruit/Vegetables FFVP     Whore CNP     Where District Cafeteria     Why Student Needs     Rival Elem.     S     When September 2018     When September 2018     When September 2018     When September 2018     Why Student Needs     Runn Elem.     S     When September 2018	2,183.80 3,686.97 2,224.73
When Spetember 2018	2,183.80 3,686.97 2,224.73
What Fruit/Vegetables FFVP   Whore District Cafeteria   Why Student Needs   Lenoir Ellem.   \$   Where District Cafeteria   Why Student Needs   Lenoir Ellem.   \$   Where District Cafeteria   Why Fruit/Vegetables FFVP   Whore District Cafeteria   Why Student Needs   Where District Cafeteria   Why Student Needs   Whore September 2018   Where District Cafeteria   Why Student Needs   Where District Cafeteria   Why Student Needs   Cochoa Elem.   \$   Where District Cafeteria   Why Student Needs   Cochoa Elem.   \$   Where District Cafeteria   Why Student Needs   Cochoa Elem.   \$   Where District Cafeteria   Why Student Needs   Cochoa Elem.   \$   Where District Cafeteria   Why Student Needs   Strias Elem.   \$   Where District Cafeteria   Why Student Needs   Strias Elem.   \$   \$   Where District Cafeteria   Why Student Needs   Strias Elem.   \$   \$   Where District Cafeteria   Why Student Needs   Striat Elem.   \$   \$   Where District Cafeteria   Why Student Needs   \$   \$   Where District Cafeteria   Why Student Needs   \$   \$   \$   \$   \$   \$   \$   \$   \$	3,686.97 2,224.73
Who CNP   Where District Cafeteria   Why Student Needs   Lenoir Elem.   \$   \$   When September 2018   When September 2018   When September 2018   When CNP   Who CNP   Who CNP   Whore District Cafeteria   Why Student Needs   Whore Elem.   \$   \$   When September 2018   What Fruit/Vegetables FFVP   Who CNP   Where District Cafeteria   Why Student Needs   Cochoa Elem.   \$   \$   \$   \$   \$   \$   \$   \$   \$	3,686.97 2,224.73
Why Student Needs   Lenoir Elem.   \$	3,686.97 2,224.73
Lenoir Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Whor CNP	3,686.97 2,224.73
When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Munoz Elem.  When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Ochoa Elem.  When September 2018 When September 2018 When September 2018 When September 2018 Who CNP Who CNP Who CNP Who CNP Who CNP Who CNP Who Sptember 2018 What Fruit/Vegetables FFVP Who SNP Where District Cafeteria Why Student Needs Rivas Elem.  \$ When September 2018 What Fruit/Vegetables FFVP Who CNP Who CNP Whore District Cafeteria Why Student Needs Rivas Elem.  \$ Where District Cafeteria Why Student Needs Rivas Elem.  \$ Where District Cafeteria Why Student Needs Rivas Elem.  \$ Whore September 2018 Whore September 2018	3,686.97 2,224.73
Who CNP   Where District Cafeteria   Why Student Needs   Munoz Elem.   \$	2,224.73
Where District Cafeteria Why Student Needs Munoz Elem.  When September 2018 What Fruit/Negetables FFVP Who CNP Where District Cafeteria Why Student Needs Ochoa Elem.  When September 2018 What Fruit/Negetables FFVP Who CNP Where District Cafeteria Why Student Needs Ochoa Elem.  When September 2018 What Fruit/Negetables FFVP Who CNP Who CNP Who CNP Where District Cafeteria Why Student Needs Rivas Elem.  When September 2018 What Fruit/Negetables FFVP Who CNP Whore District Cafeteria Why Student Needs Rivas Elem.  When September 2018 What Fruit/Negetables FFVP Who CNP Whore District Cafeteria Why Student Needs Runn Elem.  \$ When September 2018	2,224.73
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Munoz Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Where District Cafeteria     Why Student Needs     Ochoa Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Rivas Elem.   \$   When September 2018     Why Student Needs     Rivas Elem.   \$   What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Rivas Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Runn Elem.   \$   \$   When September 2018	2,224.73
What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Ochoa Elem.  When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Rivas Elem.  When September 2018 What Fruit/Vegetables FFVP Who CNP Whore District Cafeteria Why Student Needs Rivas Elem.  When September 2018 What Fruit/Vegetables FFVP Who CNP Who CNP Where District Cafeteria Why Student Needs Runn Elem.  When September 2018	
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Where District Cafeteria   Why Student Needs   Ochoa Elem.   \$	
Ochoa Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Where District Cafeteria     Why Student Needs     Rivas Elem.   \$   When September 2018     What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Rivas Elem.   \$   September 2018     What Fruit/Vegetables FFVP     Who CNP     Whore District Cafeteria     Why Student Needs     Runn Elem.   \$   When September 2018	
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Who CNP   Where District Cafeteria   Why Student Needs   Rivas Elem.   \$   When September 2018   When September 2018   When September 2018   What Truit/Vegetables FFVP   Who CNP   Where District Cafeteria   Why Student Needs   Runn Elem.   \$   When September 2018   When September 2018   \$   When Septe	1,782.44
Why Student Needs   Rivas Elem.   \$	1,782.44
Rivas Elem.   \$   When September 2018	1,782.44
When September 2018 What Fruit/Vegetables FFVP Who CNP Who CNP Where District Cafeteria Why Student Needs Runn Elem. When September 2018	.,
What Fruit/Vegetables FFVP Who CNP Where District Cafeteria Why Student Needs Runn Elem. \$ When September 2018	
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When September 2018	
	1,713.41
Wild Truly vegetables TTVF	
Who CNP	
Where District Cafeteria	
Why Student Needs Salazar Elem.	2 707 26
Salazar Elem. \$ When September 2018	2,707.26
What Fruit/Vegetables FFVP	
Who CNP	
Where District Cafeteria Why Student Needs	
Salinas Elem.	2,687.56
When September 2018	
What Fruit/Vegetables FFVP Who CNP	
Where District Cafeteria	
Why Student Needs	0.500.40
Singleterry Elem. \$ When September 2018	2,529.18
What Fruit/Vegetables FFVP	
Who CNP	
Where District Cafeteria Why Student Needs	
Truman Price Elem. \$	1,977.06
When September 2018	
What Ice Cream Who CNP	
Where District Cafeterias	
Why Student Needs \$	453.25
WHO- AP SOLIS A SALINAS WHERE- 514	
WHERE- 514 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19	
WHY= TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL	
1133754 Lamac ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS \$	135.67
WHAT: PROFESSIONAL LEGAL SERVICES WHY: SERVICES RENDERED WHEN: SERVICES THROUGH: 9/26/2018 WHERE: DONNA ISD	
1133755 Law Offices of Guerra & Fara, The WHO: SUPERINTENDENT INVOICE NO. 10485 DATE: 9/26/2018 \$	17,500.00
WHO: DONNA HIGH SCHOOL TEACHERS WHAT: CONTRACTED SERVICES	
LEAD4WARD WHEN: SEPTEMBER 28, 2018	
WHER: DONNA HIGH SCHOOL MULTI PURPOSE ROOM \$	5,900.00
Who: Luis O. Solis	
What: Auto Parts Where: Bus Barn	
Wher: September 2018	
1133757 Longhorn Bus Sales, Why: Need to purchase items that are not in our inventory as needed. \$	282.98
WHO-LUIS O. SOLIS WHAT-VALVE ASSY EGR W/MANIFOLD	
WHAT-VALVE ASST EGR W.MANIFOLD WHY-NEEDED FOR BUMPER 62	
WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 \$	566.80
WHO-LUIS O. SOLIS WHAT-VALVE ASSY EGR W/MANIFOLD WHY-NEEDED FOR STOCK FOR BUS FLEET	
WHATE-TRANSPORTATION BUS BARN WHEN-SCHOOL FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 \$	606.80
WHO: CTE ESMERALDA Z LOPEZ, COSMETOLOGY INSTRUCTOR	
WHAT: REIMBURSEMENT WHEN: SUNDAY, SEPTEMBER 9, 2018 - MONDAY, SEPTEMBER 10, 2018	
WHERE: AUSTIN, TX WHERE: AUSTIN, TX	
1133758 Lopez, Esmeralda Zuniga WHY: HAIR SHOW ADVANCE EDUCATION FOR COSMETOLOGY 2 STUDENTS \$	36.36

		(WHAT) OKI MC361, MC362 BLACK CARTRIDGE		
		(WHO)LETICIA CHAVEZ PRINCIPAL (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR		
1133759	M&A Technology, Inc.	(WHY) NEED TO COMPLETE EVERYDAY JOB RESPONSIBILIITES	\$	733.60
		(WHAT)OKI MC363 BLACK CARTRIDGE (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G. SALAZAR ELEM. (WHEN)2018-2019 SCHOOL YEAR		
		(WHY)TO COMPLETE EVERYDAY JOB RESPONSIBILITIES	\$	665.60
		Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: CISCO Aironet Access point		
		When: 2018-19 School year		
		Where: Bilingual/ESL Department		244.05
		Why: update administrative technology as needed to facilitate bilingual/esl program WHO: MARICHALAR	\$	614.95
		WHAT: SUPPLIES		
		WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DNHS.		
		WHY: SUPPLIES NEEDED IN THE OFFICE	\$	1,709.40
		WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: EQUIPMENT		
		WHEN: AUGUST 2018		
		WHERE: DONNA HIGH SCHOOL		
1133760	MISSION RESTAURANT SUPPLY	WHY: EQUIPIMENT WILL BE USED FOR INSTRUCTIONAL RESOURCES WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR	\$	7,318.80
		WHAT: EQUIPMENT		
		WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL		
		WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	3,349.42
		Who: DISD Fine Arts		
		What: Smartmusic access (K-12) DHS Educators access When: 9.28,2018		
		Where: Donna Fine Arts	1.	
1133761	Make Music Inc.	Why: This will be used by teachers and students for musical instruction on and off campus.  WHO: MAINT/ISREAL T	\$	5,080.00
		WHAT: BUBBLER		
		WHEN: SEPT 2018		
1133762	Mark's Plumbing Parts	WHERE: MUNOZ FOUNTAIN WHY: NOT WORKING	s	369.00
		WHO: MAINT/JUAN E	Ť	
		WHAT: MATERIAL WHEN: SEPT 2018		
		WHERE: CACERES NEW ADD		
1133763	Matt's Cash & Carry	WHY: REPAIRS	\$	1,105.62
		WHO; MAINT/RUBEN WHAT: COLD PROCESS		
		WHEN: SEPT 2018		
		WHERE: TRUMAN WHY: REPAIRS	s	654.81
		STUDENT MEAL	Ψ	034.01
		WHO: JONES		
		WHEN: 9/22/18 WHERE: EDINBURG ECON		
		WHAT: DUAL MEET		
1133764	McDonald's - Donna	WHY: STUDENT MEALS WHO: A. ALVAREZ/S. SOTO	\$	90.00
		WHAT: STUDENT MEALS		
		WHEN: SEPTEMBER 21, 2018 WHERE: CENTRAL MIDDLE SCHOOL		
		WHY: VOLLEYBALL TOURNAMENT 7TH	\$	84.00
		WHO: CYNTHIA VIESCA		
		WHAT: STUDENT MEALS WHEN: SEPTEMBER 25, 2018		
		WHERE: LYFORD HIGH SCHOOL		
		WHY: VOLLEYBALL MATCH 9THD AND 9THL WHO: JUAN DAVILA	\$	112.00
		WHAT: STUDENT MEALS		
		WHEN: SEPTEMBER 22, 2018		
		WHERE: DONNA HIGH SCHOOL WHY: CROSS COUNTRY MEET COLOR GUARD JROTC	s	140.00
		WHO: JUAN DAVILA		0.00
		WHAT: STUDENT MEALS (LUNCH) WHEN: SEPTEMBER 22, 2018		
		WHERE: DONNA HIGH SCHOOL		
		WHY: ATHLETES COMPETING IN CROSS COUNTRY MEET WHO: O. CASARES/C. GARCIA	\$	308.00
		WHO: O. CASARES/C. GARCIA WHAT: STUDENT MEALS		
		WHEN: SEPTEMBER 22, 2018		
		WHERE: A.P. SOLIS WHY: 7TH VOLLEYBALL TOURNAMENT	\$	102.00
		WHO: O. CASARES/V. CAVAZOS	Ť	102.00
		WHAT: STUDENT MEALS WHEN: SEPTEMBER 22, 2018		
		WHEN: SEPTEMBER 22, 2018 WHERE: VETERANS		
		WHY: 8TH VOLLEYBALL TOURNAMENT	\$	84.00
		WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR AND CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR		
		WHAT: NCCER LAB INSPECTIONS WHEN: SATURDAY, SEPT 15, 2018 - SATURDAY,		
		OCTOBER 27,2018 WHERE: DONNA HIGH SCHOOL		
1133765	Michael John Sandroussi	WHERE: DONNA HIGH SCHOOL WHY: INSPECT TWO LABS FOR CORE AND CR	\$	5,500.00
		WHO: MAINT/JULIAN A		
		WHAT: BLOWER WHEN; SEPT 2018		
		WHERE: TRUCK 1111		
1133766	Mission Auto Electric, Inc.	WHY: DAILY DUTIES	\$	276.00
		who: Veterans Middle School administration what: Kenwood KHS-31c ear loop when: 2018-2019 school year		
		where: Veterans Middle School		
1133767	Mobile Relays Partners, Itd.	why: instructional materials are supplemental to upgrade the entire educational program on	\$	318.70

т —		WHO, ENERGY/TIMO		
		WHO: ENERGY/TIMO WHAT: PIPE		
		WHEN: SEPT 2018		
1133768	Morrison Supply, LLC	WHERE: GARZA B4 WHY: REPAIRS	s	21.68
1100700	mornoun cappiy, also	WHO: MAINT/JAIME	•	21.00
		WHAT: MATERIAL WHEN: SEPT 2018		
		WHERE: DHS		
		WHY: REPAIRS	\$	1,277.18
		WHO: MAINT/PABLO H		
		WHAT: FAUCETS WHEN: SEPT 2018		
		WHERE: SALINAS C WING		
		WHY: NOT WORKING	\$	120.00
		WHO: MAINT/PABLO H WHAT: MATERIAL		
		WHEN: SEPT 2018		
		WHERE: CACERES		
		WHY: REPAIRS NEEDED	\$	264.86
		WHO: MAINT/ROLANDO Z WHAT: WASHER		
		WHEN: SEPT 2018		
		WHERE: LENOIR 500 WING	_	
+	+	WHY: REPAIRS WHO: MAINT/TEOFILO	\$	42.77
		WHAT: MATERIAL		
		WHEN; SEPT 2018		
		WHERE: TRUCK 1116 WHY: DAILY DUTIES	•	40.50
+	+	WHEN: SEPTEMBER 2018	\$	49.50
		WHAT: SPRING WATER DELIVERY		
		WHERE: SUPT.'S OFFICE		
1133769	Mountain Glacier Llc	WHO: ADMINISTRATION STAFF WHY: MONTHLY DELIVERY NEXT DELIVERY DATE: SEPTEMBER 26, 2018	\$	88.88
1100100	Modification Electrical	WHO: DNHS CTE DEPARTMENT WHAT:WATER / COOLER	Ψ	50.00
		WHEN: MONTH OF SEPTEMBER		
		WHERE: DNHS WHY: WATER COOLER IS FOR STUDENT/STAFF USE HOT AND COLD WATER COOLER	\$	14.98
1		Who: ELA/S.S. Department	ų.	14.30
		What: Bottled Water		
		When: September 2018		
		Where: ELA/S.S. Dept. Why: Bottled water for the month of September to be used in the ELA/S.S. Dept. Bottled		
		Water - September 2018	\$	6.99
		Who: G. Ibarra - Director		
		What: water 5-gallon jugs When: Oct. 2018		
		Where: F.A. Administration office		
		Why: Need drinking water for office	\$	30.96
		WHO: Staff & Visitors		
		WHAT: Drinking Water WHERE: Federal Programs Office		
		WHEN: Month of September 2018		
<u> </u>		WHY: Day-to-Day Department Operations Acct. #: 008864	\$	20.97
		Who: Olga Noriega Purchasing Agent What:Mileage Reimbursement When: Sept. 21, 2018		
		Where: Region One Edinburg Tx.		
		Why: To Reimburse Mileage for going to the Purchasing Advisory Council Meeting at Region	_	
1133770	Noriega, Olga M.	One in Edinburg Tx. Region I RFP 16-08-19-EI	\$	20.27
		2nd open account for September 2018		
		To purchase emergency items that are not in our inventory		
		Who: Luis O. Solis What: Auto parts		
		Where: Bus Barn		
		When: September 2018		
1133771	O'reilly Automotive, Inc	Why: Need to purchase items that are not in our	\$	465.92
		WHO: MAINT/PETE WHAT: MATERIAL		
		WHEN: SEPT 2018		
		WHERE: MAINT/TRUCK 1817		
<del> </del>	+	WHY: NOT WORKING WHO: MAINT/PETE	\$	119.38
		WHO: MAINT/PETE WHAT: UPPER BALL JOINTS		
		WHEN: SEPT 2018		
		WHERE: MAINT/TRUCK1118		,
+	+	WHY: NOT WORKING WHO: MAINT/PETE V	\$	188.12
		WHAT: ROTOR		
		WHEN: SEPT 2018		
		WHERE: TRUCK 1118	e	222.52
+	+	WHY: NOT WORKING WHO: MAINT/PETE	\$	238.50
		WHAT:WATER PUMP		
		WHEN; SEPT 2018		
		WHERE: MAINT WHY: NOT WORKING	\$	43.97
†	†	Who: Mrs. Betancourt	Ψ	43.97
		What: Donna ISD GT Share Fair		
		When: Sat., October 20, 2018		
1133772	Office Depot, Inc.	Where: Veterans Middle School Why: State mandated GT 6 hour update training for teachers.	\$	76.67
	Опісе Берої, Піс.	Who: Social Studies Department	Ψ	10.01
1100772				
 1100112		What: Dry Erase Easel		
		When: 2018-19 School Year		
			\$	137.59

			WHAT: HOTEL ROOM RATE WHO: GRACE GONZALEZ AND ELIZABETH VILLEGAS		
			WHEN: OCTOBER 11-14, 2018		
			WHERE: HOUSTON, TEXAS'		
	1133773	Omni Houston Westside	WHY: PROFESSIONAL DEVELOPMENT WHAT: HOTEL ROOM RATE	\$	441.45
			(CONFIRMATION # 40034021736		
			WHO: AZIEL DEL RIO		
			WHERE: HOUSTON, TEXAS		
	1133774	Omni Houston Westside	WHEN: OCT. 11-14, 2018 WHY: PROFESSIONAL DEVELOPMENT	s	395.67
	1133774	Offini Flousion Westside	Who: Stephanie Powelson & Jessica Lawrence	Ψ	393.07
			What: Room Charge		
			When: October 10-14, 2018		
			Where: Houston, Texas Why: Room charge for overnight stay for the TCSS & TSSSA Conference held in Houston,		
	1133775	Omni Houston Westside Hotel	Texas on October 10-14, 2018 Room Charge - 4 Nights	\$	599.40
			WHO: MAINT/CIRO		
			WHAT: MATERIAL		
			WHEN: SEPT 2018 WHERE: TODD		
	1133776	PPG Architectural Coatings, LLC	WHY: REPAIRS	\$	180.00
			What: Candle in the Window. Concert Music. Who: Alexa Salas, AP Solis Choir. When:		
			October - December 2018.		
	1133777	Pepper Of Dallas	Where: AP Solis & DHS. Why: To learn and perform for concert and other performances.	\$	167.92
	1133777	i epper Or Dallas	What: Harvest Moon by Cristi Cary Miller, Two-Part. Concert and Contest Music.	Ψ	107.92
			Who: Michelle Quiroz, Donna High School Choir.		
			When: October 12, 2018.		
1			Where: Donna High School.  Why: For students to learn and perform for concerts and other performan	\$	167.47
<u> </u>		†	where: Sauceda Middle School Who: Adela Troncoso/Principal When: School Year 2018-	Ÿ	101.41
	1133778	Phoenix Embroidery and Screen Pr	2019 Why: Spirit Shirts for School Year 2018-2019 What: Sport Tek Dry-fit T-Shirt	\$	2,052.00
			What: Propane		
			Where: Warehouse Who: Warehouse		
1			Why: Needed for daily operations		
l	1133779	Pinnacle Propane LLC	When: September 2018	\$	128.00
			WHAT: RENTAL CHARGES		
			WHEN: BILLING PERIOD: 6/30/2018 - 9/29/2018 WHY: PER CONTRACT #12944835002		
			WHERE: WAREHOUSE		
	1133780	Pitney Bowes Lease Acct #0012125257	WHO: MR. JOSE VALDEZ, DIRECTOR INVOICE NO. 3306954113 DATE: SEPTEMBER 1,	\$	4,656.00
			WHO: DHS		
			WHAT: MISC. ITEMS, TABLES AND CHAIRS FOR COLLEGE DAY		
			WHEN: SEPTEMBER 25, 2018 WHERE: DHS		
	1133781	Quality Rental Service	WHY: MISC. ITEMS FOR COLLEGE DAY EVENT	\$	703.00
			WHO: VERONICA CAVAZOS		
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: SEPTEMBER 18, 2018 WHERE: MERCEDES CHACON		
	1133782	RAISING CANE'S 249	WHY: 8TH VOLLEYBALL MATCH	\$	173.70
			WHO: JUAN DAVILA		
			WHAT: TEAM ENTRY FEE WHEN: SEPTEMBER 22, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1133783	RGVCCCA	WHY: CROSS COUNTRY MEET	\$	150.00
			WHO: ANNA CASTILLO		
			WHAT: MEET FEE FOR CROSS COUNTRY WHEN: SEPTEMBER 22, 2018 WHERE: DONNA		
	1133784	RGVCCCA	WHY: STUDENT ATHLETES TO COMPETE IN CROSS COUNTRY MEET	\$	150.00
	1100101	NOVOCON.	who: Veterans Middle School Science Professional (Reina Mora)	Ÿ	100.00
			what: registration fee for RGVSA conference		
	4400705	DOVEA	when: Saturday, October 6, 2018 where: 805 W. ridge road in San Juan , Texas		00.00
+	1133785	RGVSA	why: Professional Growth (attend the 31st Annual Conference WHO: RAMIREZ, JUAN	\$	60.00
			WHAT: CAMERA CREW STADIUM WORKER WHEN: 9/21/18		
			WHERE: DONNA NORTH		
ļ	1133786	Ramirez, Juan F.	WHY: (DONNA NORTH VS VALLEY VIEW ) VARSITY FOOTBALL GAME	\$	100.00
			WHO-LUIS O. SOLIS WHAT-USB 16GB & USB 3 2TB		
			WHY-ONE WILL BE USED TO RECORD VIDEO FROM CAMERAS ON THE BUS AND THE		
			OTHER ONE WILL BE USED STATE REPORT DOCUMENTS AND VERSATRANS		
ļ	1133787	Ray's Business Products	WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	159.98
			WHO: B. CACERES (DID NOT ATTEND) KARINA ROBLEDO		
			LETICIA YANEZ		
			WHAT: REGISTRATION FEES		
			WHEN: 09/18/18 TUESDAY		
			WHERE: REGION ONE WHY: 2019 STATE A-F ACCOUNTABILITY RATING SYSTEM CCMR EXPANSION OF		
	1133788	Region One Educational Service Center	CCCMR OPTIONS FOR ACCOUNTABILITY REQUESTOR: B. CAC	\$	150.00
	, T. T.	- Conto	WHO: Dr. Diana Villanueva, Special Education Director		
			What: 2019 State A-F Accountability Workshop#98636		
			WHEN: September 18, 2018 WHERE: Region One, Edinburg, Texas WHY: to attend the 2019 State A-F accountability		
			rating system-college, career, and	\$	150.00
			Who:DHS- M. Rivera		
			What: Mileage R/T Region I		
			When: Sept.17-19 Where: Edingburg-Region 1		
	1133789	Rivera, Matias	Why: Mileage to travel for T-TESS workshops for 3 days.	\$	57.85
	307 00		WHO: MAINT/URBAN G	Ť	000
			WHAT: MATERIAL		
			WHEN: AUG 2018 WHERE: DHS		
1	1133790	Rodco Steel Distributors	WHY: REPAIRS FOR CANOPY	\$	26,642.10
	50. 00				

			MILIATO EMEDICENIOV DEDAIDO	1	
			WHAT? EMERGENCY REPAIRS WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
	1133791	Rudy's Auto Electric	WHO? POLICE UNITS WHY? PO WILL ONLY BE USED FOR EMERGENCY LOW COST REPAIRS	\$	135.00
			WHAT? EMERGENCY REPAIRS	_	
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHO? SECURITY UNITS		
			WHY? PO WILL ONLY BE USED FOR EMERGENCY LOW COST REPAIRS	\$	134.50
			WHAT? UNIT REPAIR WHEN? 2018-2019		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 913 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
			PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	164.50
			WHAT? UNIT REPAIR	Ť	
			WHEN? 2018-2019 WHERE? DISD POLICE DEPT		
			WHO? UNIT 919		
			WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND		
			PROTECTION OF STUDENTS, STAFF AND COMMUNITY WHO: CTE VEHICLE FORD 2013 F250 VEHICLE ID: 703	\$	164.00
			WHAT: BATTERIES AND WIPERS		
			WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: MAINTENANCE FOR SAFETY CONCERNS FOR CTE STUDENTS AND STAFF	\$	333.80
			Who: Janie Gonzalez		
			What: Oil change for Tech van # 652 Where: Technology Dept. When: Sept/Oct. 2018		
			Why: Oil change is needed to keep the van running with out damaging the engine. 6 Qts of	\$	63.20
			Who: Judy Crist		
			What: Truck Service #654 Where: Technology Dept. When: Sept. 2018		
			Why: Truck #654 is needing to be serviced. It is way over the mileage . Service of the vehicle		
			to keep every thing working the way it is supposed to. Air Filter	\$	132.10
			WHO: MAINT/PETE WHAT: DIAGNOSTIC		
			WHEN: SEPT 2018		
			WHERE: MAINT/VAN 1085	\$	10F 00
			WHY: NOT WORKING WHO: MAINT/PETE V	D.	105.00
			WHAT: MOTOR		
			WHEN: SEPT 2018 WHERE: TRUCK 1817		
			WHY: NOT WORKING	\$	65.40
			When September 2018		
			What Equipment Repair/Ref. Who CNP		
			Where District Cafeterias		
	1133792		Why Student Needs	\$	1,828.36
			Who: RosaMaria Campos, RN What: Need P.O. for Yearly lease on oxygen tank		
			When: 2018-2019 School Year		
			Where: S.O.S. Technologies		
	1133793	S.O.S. Technologies Steward Oxygen Ser	Why: Yearly Oxygen tank lease is due for Truman Price Elementary S.O.S. Emergency Oxygen Inhalators for the period thr	\$	240.00
			WHO: SALAS, MICHELLE		
			WHAT: STDADIUM WORKER WHEN: 9/21/18		
			WHERE: DONNA NORTH		
	1133794		WHY: (DONNA NORTH VS VALLEY VIEW ) VARSITY FOOTBALL GAME	\$	45.00
			WHAT: Gatorade Frost Variety Pack-28 pk. WHO: Karen Nieto, Principal WHEN: 2018-19 School Year		
			WHERE: JP LeNoir Elem.		
	1133795	Sam's Club	WHY: Provide student/staff celebration/recognition for 1st Six Weeks Period P.A.C.E.	\$	330.72
			Where: Sauceda Middle School Who: Ricardo Soria /Librarian		
			When: October 4, 2018		
			Why: Recognize students for their Accelerated Reader Achievements		.=
			What:assorted groceries WHO- AVID CLUB	\$	175.86
			WHEN-2018-19		
			WHAT-FUNDRAISER GOODS		
			WHERE- AP SOLIS WHY- FUNDRAISER FOR END OF YEAR EVENT	\$	354.10
			WHO- SCIENCE DEPT A SALINAS'	7	30 10
			WHERE- SCIENCE DEPT RM 414 WHAT- I NSTRUCTIONAL MATERIAL WHEN-2018-19		
			WHAT- I NSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	532.82
			WHO- STUCO CLUB WHAT- FUNDRAISER GOODS		
			WHEN- 2018-19 SCHOOL YEAR		
			WHERE- AP SOLIS		470.5-
+			WHY- FUNDRAISER FOR END OF YEAR EVENTS * Who: Alicia Sarmiento, Principal	\$	178.32
			What: Student Incentive Supplies		
			When: September 11, 2018 Where: Runn Elementary		
			Where: Runn Elementary Why: Weekly Student Incentives	\$	444.74
			Who: Pk-5th Grade students	ľ	
			What: Muffins with Moms Where: Adame Cafeteria		
			WHY: Muffins with MOM meeting		
i l			When: Sept 27, 2018 PACE	\$	209.60
		1	Who: Pk-5th Grade Students/Parents		
			What: Mars Chocolate Favorites		
			What: Mars Chocolate Favorites Where: J. S. Adame Elem		
				\$	83.84

			IWUO, CALLY CUEDDA		
			WHO: SALLY GUERRA WHAT: NJOYS PURE SUGA 2200Z CANISTER 8PK		
			WHEN: SEPTEMBER 20,2018		
	1133795	Sam's Club	WHERE: WA TODD CAFETERIA WHY: MEETING FOR PARENTS NIGHT	s	58.91
	1100100	Game Glas	WHO: MAINT/DAVID M	Ť	00.01
			WHAT: PAINT WHEN: SEPT 2018		
			WHERE: STOCK		
	1133796	Sherwin Williams	WHY: DAILY DUITES	\$	804.71
			When September 2018		
			What Milk/Juice Who CNP		
			Where District Cafeterias		
	1133797	Southern Foods Group, LLC dba Oak Far		\$	21,573.76
			When September 2018 What Milk/Juice		
			Who CNP		
			Where District Cafeteria		
			Why Student Needs Who: Social Studies Director	\$	6,651.57
			What: Mileage Reimbursement		
			When: October 10-14, 2018		
			Where: Houston, Texas		
	1133798	Stephanie Powelson	Why: Reimbursement for Mileage to travel to Houston and back to attend the TCSS and TSSSA Conference held in Houston, Texas on October 10-14,	s	360.79
	1133790	Stephanie Foweison	WHO: R. ALVAREZ/C. RAMIREZ	Φ	300.79
1			WHAT: STUDENT AND STAFF MEALS		
1			WHEN: SEPTEMBER 22, 2018		
	1133799	Subway #34928	WHERE: TODD WHY: 7TH VOLLEYBALL TOURNAMENT	s	102.00
	1100133	Outhay #04020	WHO: R. ALVAREZ/M. GUERRERO	Ψ	102.00
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: SEPTEMBER 21, 2018		
			WHERE: VETERANS WHY: 8TH VOLLEYBALL TOURNAMENT	¢	84.00
-		1	WHO: SAUCEDO	Ÿ	64.00
			WHEN: 9/22/18		
			WHERE: TODD MS		
			WHAT: 7TH (B) TEAM VBALL WHY: STUDENT AND STAFF MEAL	\$	54.00
		†	WHAT? Secure TEAMS Website Pro With EV 1 years SSL Certificate with EV	Ψ	34.00
			WHO? The PEIMS Dept		
			WHEN? 2018-2019		
	1133800	Symantec Corporation	WHY? To secure the (Website TEAMS.DONNAISD.NET) TEAMS Access from the outside and inside District Goal	s	2,798.00
	1133600	Symaniec Corporation	REGION ONE: RFP 19-AGENCY-00050	φ	2,790.00
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: SUPPLIES WHEN: SEPTEMBER 2018		
			WHERE: DONNA HIGH SCHOOL		
	1133801	Sysco Food Services	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	1,832.60
			REGION ONE: RFP 19-AGENCY-00050		
			WHO: CTE CHEF ROGELIO TORRES,		
			CULINARY ARTS INSTRUCTOR		
			WHAT: SUPPLIES		
			WHEN: SEPTEMBER 2018		
			WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE		
			STUDENTS	\$	(46.04
			WHO- LEADERSHIP J RUBIO	Ť	(
			WHERE- AP SOLIS		
			WHEN-2018-19 WHAT- CLASS UNIFORM		
			WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT		
	1133802	TACTICALGEAR.COM	SUPPORTS ACADEMIC SUCCESS	\$	269.51
			WHAT: Early Bird Registration Fee to attend the TAHPERD 95th Annual Convention,		
			Galveston, Texas		
			WHO: Alma Encina, P.E. Teacher WHEN: Nov. 28-Dec. 1, 2018		
			WHERE: JP LeNoir Elem.		
	1133803	TAHPERD	WHY: Provide research based staff development conferences, to all sta	\$	105.00
T			WHO: DNHS BAND		
			WHAT: REGISTRATION FEE WHEN: OCT 30, 2018 (DEADLINE OCT 16, 2018)		
			WHERE: HARLINGEN, TEXAS		
	1133804	TMEA	WHY: REGISTRATION FEE FOR ORCHESTRA BAND WHO WILL BE AUDITIONING	\$	310.00
			WHO: S SAUCEDO WHEN: 9/18/18		
			WHERE: WESLACO, CUELLAR MS		
	1133805	TRANSPORTATION DEPT	WHAT: 7TH A AND B TEAMS VOLLEYBALL WHY: TRANSPORTATION	\$	108.00
			WHO: V DE HOYOS		
			WHEN: 9/18/18		
			WHERE: SULLIVAN CITY WHAT: C-C PRACTICE		
		<u> </u>	WHY: TRANSPORATION	\$	286.50
			Who: Social Studies Director & Social Studies Strategist		
			What: Regular Registration Fees to attend the TSSSA Conference		
			When: October 10-14, 2018 Where: Houston, Texas		
	4400000	TSSSA	Why: Registration fees for Stephanie Powelson & Jessica Lawrence to attend the	s	300.00
	1133806			+ -	555.00
	1133806	1000A	WHO: TIM GARATE		
	1133806	1000A	WHAT: GOLF FEES		
	1133806	1000A	WHAT: GOLF FEES WHEN: 2018-2019 SCHOOL YEAR		
	1133806	Tierra Santa	WHAT: GOLF FEES	\$	8,000.00

		1	When September 2018		
			What Safety Mats		
			Who CNP Where District Cafeterias		
	1133808	Unifirst Corporation Texas Industrial Servi	Why Student Needs	\$	192.10
			When September 2018 What Safety Mats		
			Who CNP		
			Where District Cafeterias Why Student Needs	\$	137.40
			who: Migrant Recruiter, Hurilim Valdez what: mileage reimbursement	Ů	107.40
			where: areas visited: Donna, TX when: month of August, 2018		
			why: migrant homes visits to migrant parents to acquire signatures on residency verification		
	1133809	Valdez, Hurilim	forms and COE'S WHAT: GAS CARD	\$	78.84
			WHEN: SEPT. 20 - 22, 2018		
			WHERE: COLLEGE STATION, TX WHY: BOYS CROSS COUNTRY MEET		
	1133810	Valero Fleet Services	WHO: DNHS - ATHLETIC ROGELIO CORPUS	\$	243.68
			WHAT: GAS CARD WHEN: SEPT. 21 - 22, 2018		
			WHERE: CORPUS CHRISTI, TX		
			WHY: GIRLS CROSS COUNTRY MEET WHO: DNHS - ATHLETIC		
			VERONICA DE HOYOS	\$	68.96
			WHAT: GAS CARD		
			WHY: GIRLS CROSS COUNTRY MEET WHEN: SEPTEMBER 27-29, 2018		
			WHERE: WOODLANDS, TEXAS		
		1	WHO: GIRLS TRACK TEAM WHAT: GAS CHARGES	\$	262.34
			WHY: CROSS COUNTRY MEET		
			WHEN: SEPTEMBER 27 THROUGH SEPTEMBER 28, 2018 WHERE: THE WOODLANDS, TEXAS		
			WHO: BASILIO MENDOZA	\$	243.94
			WHAT: GAS CHARGES WHY: MCNEIL CROSS COUNTRY TOURNAMENT		
			WHERE: ROUND ROCK		
			WHEN: SEPTEMBER 28, 2018 THROUGH SEPTEMBER 29, 2018	•	400 1-
			WHO: BOYS CROSS COUNTRY  Items to be purchased only clothing, undergarments, shoes, socks, belt, uniform shirts, for	\$	189.42
			6032202005311262 Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year		
			Where: Ochoa, Todd, DHS		
	1133811	Wal-Mart Community	Why: Student in need of uniform clo  Items to be purchased only clothing, undergarments, shoes, socks, belt, uniform shirts , for	\$	532.53
			6032202005311262 Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year		
			Where: Todd		
			Why: Student in need of uniform clothing Harl	\$	46.29
			tems to be purchased only clothing, undergarments, shoes, socks, belt, uniform shirts , for 6032202005311262 Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where: A.P.Solis, DHS		
			Why: Student in need of uniform cloth	\$	124.48
			tems to be purchased only clothing, undergarments, shoes, socks, belt, uniform shirts , for 6032202005311262 Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where: W.A.Todd Why: Student in need of uniform clothing Man	\$	49.71
			Who: Donna ISD Student(s)	Þ	49.71
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing 6032202005311262 Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts a	\$	65.70
			Who: Donna ISD Student(s)		
			What: Clothing for Students When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing 6032202005311262 Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and	\$	2,125.72
			Who: Donna ISD Student(s) W	Ÿ	۷,۱۷۷.12
			hat: Clothing for Students When:		
			2018-2019 School Year		
			Where: Federal Programs Why: Students in need of clothing 6032202005311262 Items to be purchased only clothing,		
			undergarments, socks, shoes, belt, uniform shirts a	\$	108.99
			WHO: Jesus Melgoza, VI Teacher		
			WHAT: Melissa and Doug Wooden Construction Building Set in a box (48pc) WHEN: September 2018		
			WHERE: Special Ed. Dept.		
		1	WHY: to provide instructional activities with student that are visually impaired.  where: Sauceda Middle School	\$	244.74
			Who: Ricardo Soria/Librarian		
			When: School Year 2018-2019 Why: Recognize Top 2 Students per Grade Level for their Accelerated Reader Achievements		
	1133812	Whataburger Corporate Accounting		\$	37.54
			WHO: CYNTHIA VIESCA WHAT: STUDENT AND STAFF MEALS		
l.			INVERT ADDRESS AND STAFF WEATS		
			WHEN: SEPTEMBER 25, 2018		
				\$	197.19

WHAT: STUDENT AND STAFF MEALS   WHAT: SEPTEMBER 2, 2018   WHERE: VALLEY VIEW HIGH SCHOOL   WHERE: VALLEY VIEW HIGH SCHOOL   WHICH SCHOOL   WHERE-CENTRAL MS   WHICH SCHOOL   WHERE-CENTRAL MS   WHICH SCHOOL   WHICH S			T			
1930/19   11,0812   Whiteleaster Costantin Accounting				WHO: RAMIRO SOLIS		
113811						
WINCS SAUCERO   WINCE CONTROL NO   WINCE CONTROL						
WHER 927-Rh   150   WIND TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	10/3/2018	1133812	Whataburger Corporate Accounting	WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	130.85
WHERE CENTRAL ISS   ADMINISTRATION CONTINUED THAT AND STAFF MAIL   S						
West Carrier (a)   February (a)						
Wilder State   Color					•	42.04
WIREL 9/27/19   WHAT SET   1					Þ	43.01
WINESEE B GARDA   WASHINGTON   S						
WITH STROPEN AND STAFF REAL   With Call and A Specimen Commission Commissio						
When the More   When the More of September 2018   When the More of September Septe						
West   New York   West   See   Que					\$	47.40
Witter Star S						
1128819						
1139315   Willies Size ID Que						
NVINCE Debetic supplies for our emproyees		1133813	Willie's Bar B Que		s	145 96
Vivines Solety and Risk Management   Vivines Solety and Risk Management   Vivines Solety and Risk Management   Vivines Amerikan   Vivines Amerik		1100010	Willion Bail B Quo		Ť	1 10.00
1738/15				Where: Safety and Risk Management		
113814 Minde Minde Equipment & Rept   17,8874   113816   National Plan Adm. (407 Annully)   400 Annully)   400 Annully   400 Ann						
109/2016   1133915						
109/2016	40/2/2040 Total	1133814	Miracle Medical Equipment & Supp	Who: DISD employees	-	
11982015   National Plan Adm. (402 Annually) (402 Annually) (9988   \$ 66,14356   \$ 13,080,31   \$ 1	10/3/2018 Total			National Plan Adm -	\$	477,493.22
1138816   Permiter Permiton Solutions	10/9/2018	1133815	National Plan Adm. (402 Annuity)		\$	96 413 50
Premare Persons Solutions, LLC   \$ 7,386,08	10/3/2010					
1139817   ATPE Dums					Ĺ	2,220.01
1133817				306043		
1133818	10/9/2018 Total					
1138819   COMMANTY LOAN CENTER, CORP.   Community Loan Center-pairs 1910/18   \$ 15,121.65     113820	10/10/2018					
1138820						
1138821	+					
1138822						
1138823						
1138924   NAPT Federal Credit (Inno)						100.00
113826		1133824			\$	24,634.00
1133827   Texas Classroom Teachers Association   TETA-paris 10/10/18   \$ 1850.00						
1133826					_	
11338293   Texas State Teachers Association   TSTA-pairs 1010/1018   \$ 3,317.91						
1133830   U.S. Department Of Education National Papel (VS Dept of Education-pares 10/10/18   \$ 305.76						
VOLICHER, 1088   COUTES ATTACHED   WHO, DNHS BOY'S   WHAT, MIKE MATUMBO RACING SHOES WHEN: 2018-2019 SCHOOL YEAR   WHY SHOES FOR STUDENTS TO USE DURING   REQUESTOR, COACH MENDOZA   \$ 769.50   WHY SHOES FOR STUDENTS TO USE DURING   REQUESTOR, COACH MENDOZA   \$ 769.50   WHO, DNHS COLORGUARD   WHO, DNHS COLORGUARD   WHAT, DUPFLE BASS SHOED   WHO, DNHS COLORGUARD   WHO, DNHS COLORGUARD   WHERE DNHS   WHERE DNHS   WHERE DNHS   WHERE DNHS   WHERE DNHS   WHO DNHS COLORGUARD   WHERE DNHS   WHO D			ILS Department Of Education National Pa			
WHO. DNHS BOYS   WHAT. XTREME AT JUBBO RACING SHOES WHEN: 2018-2019 SCHOOL YEAR   WHERE. DNHS   WHY SHOES FOR STUDENTS TO USE DURING   \$ 769.50		1100000	C.C. Bepariment of Education Hattorial F		Ť	0000
### WHAT. INICE MATUMBO RACING SHOES WHEN: 2019-2019 SCHOOL YEAR WHERE: DNIS WHY: SHOES FOR STUDENTS TO USE DURING ### WHEN: 2018-2019 SCHOOL YEAR WHEN: SHOES FOR STUDENTS TO USE DURING ### WHEN: SHOES FOR SCHOOL YEAR WHEN: CONSCIOUND WHAT: DUFFLE BAGS ### WHEN: 2018-2019 SCHOOL YEAR WHENE: DNIS WHEN: 2018-2019 SCHOOL YEAR WHENE: DNIS WHEN: 2018-2019 SCHOOL YEAR WHENE: SHOES ### WHEN: 2018-2019 SCHOOL YEAR WHENE: SHOES ### WHEN: 2018-2019 SCHOOL YEAR WHEN: 4006/18 ### WHEN: 1006/18 ### WHEN				QUOTES ATTACHED:		
WHERE: DNIS						
1133831   BSN Sports, LLC   REQUESTOR: COACH MENDOZA   \$ 768.50						
1133831						
VOUCHER: 1087   BUYBOARD: 507-16   WHO: DNIS COLORGUARD   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHO: DNIS   WHAT: CHAMOY MEGA   WHO: DNIS   WHAT: CHAMOY MEGA   WHERE: DNIS   WHAT: CHAMOY MEGA   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHO: DNIS   COLORGUARD MEMBERS   \$ 25.91   WHO: DNIS   WHO: DNIS   COLORGUARD MEMBERS   \$ 25.91   WHO: DNIS   COLORGUARD MEMBERS   \$ 25.91   WHO: DNIS   COLORGUARD MEGA   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHO: DNIS   FOOTBALL PLAYERS   WHO: DNIS   FOOTBALL PLAYERS   WHO: DNIS   FOOTBALL PLAYERS   WHO: DNIS   FOOTBALL PLAYERS   WHO: DNIS   COLORGUARD MEMBERS   WHO: DNIS   WEDNESDAY   WHO: DNIS		4400004	DCN Coorte LLC			760 F0
BUYBOARD: 507-16		1133031	BSIN Sports, LLC		a a	769.50
WHAT: DUFFLE BAGS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   WHERE: DNIS   S   215.00						
WHER: 2018-2019 SCHOOL YEAR   WHERE: DNHS						
WHERE: DNHS				WHAT: DUFFLE BAGS		
WHY: DUFFLE BAGS FOR COLORGUARD MEMBERS   \$ 215.00						
### REQUESTOR: D.C.ANO \$ 215.00  ### REQUESTOR: CO.C.ANO ### REQUESTOR: CO.						
VOUCHER: 1095   P.A.C.E. P00170   P.A.C.E. P00170   WHO: DNHS   WHAT: CHAMOV MEGA   WHEN: 1005/18   WHEN: 1005/18   WHEN: DNHS   WHY: TEMS NEGOE/OF OR THE CONCESSION STAND FOR GAME ON 10/05/18   REQUESTOR: COACH CORPUS   \$ 25.91		4400000	OTM Construction			045.00
PA.C.E. P00170   WHO'D DNIS    WHAT: CHAMOY MEGA     WHERE: DNIS    WHERE: DNIS    WHERE: DNIS    WHERE: DNIS    WHO'D CONCHER 1130    PACE: P00170   WHO'D DNIS FOOTBALL PLAYERS     WHAT: HEB SPAGHETTI     WHEN: 1008/18 TUESDAY     WHER: DNIS CAFETERIA     WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT     REQUESTOR: COACH MARICHALAR     1133834   HEB Grocery Company LP   REQUESTOR: COACH MARICHALAR     1133834   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT     REQUESTOR: COACH MARICHALAR     WHO: DNIS FOOTBALL     WHAT: LITTLE CAESARS PIZZA     WHER: DNIS     WHER: DNIS     WHER: DNIS     WHER: DNIS     WHE: DNIS     WHE: DNIS     WHO: DNIS FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.     REQUESTOR: COACH MARICHALAR     WHEN: DNIS     WHEN: DNIS     WHEN: DNIS     WHEN: DNIS     WHEN: DNIS     WHEN: DNIS     WHER: DNIS     WHEN: DNIS     WHEN: DNIS     WHER: DNIS     WHAT: HOT CHEETOS     WHAT: HOT CHEETOS     WHAT: HOT CHEETOS     WHAT: HOT CHEETOS     WHER: DNIS     WHAT: HOT CHEETOS     WHAT: HOT CHEETOS     WHAT: HOT CHEETOS     WHER: DNIS     WHER: DN		1133832	GTM Sportswear		Э	215.00
WH-O: DNHS   WH-AT: CHAMOY MEGA   WH-BN: 1006/18   WH-BN: 1006/18   WH-BN: 1006/18   WH-BN: 1006/18   WH-BN: 1006/18   WH-Y: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAME ON 10/05/18   S 25.91   WU-DH-BN: 1730   PACE: P001/10   WH-O: DNHS FOOTBALL PLAYERS   WH-AT: HEB SPAGHETTI   WH-BN: 1009/18   TU-SDAY   WH-BN: DNHS CAFETERIA   WH-AT: HEB SPAGHETTI   WH-BN: 1009/18   TU-SDAY   WH-BN: DNHS CAFETERIA   WH-Y: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   \$ 139.84   WH-Y: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   \$ 139.84   WH-O: DNHS FOOTBALL   WH-AT: HEB SPAGHETTI   WH-BN: DNHS CAFETERIA   WH-D: DNHS FOOTBALL   WH-BN:						
WHAT: CHAMOY MEGA   WHEN: 1005/18   WHERE: DNHS   WHY: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAME ON 10/05/18   \$ 25.91   WHY: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAME ON 10/05/18   \$ 25.91   VOUCHER: 1730   PACE: PO0170   WHY: DNHS FOOTBALL PLAYERS   WHAT: HEB SPAGHETTI   WHEN: 10/09/18 TUESDAY   WHEN: DNHS CAFETERIA   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   \$ 139.84   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   REQUESTOR: COACH MARICHALAR   \$ 139.84   WHY: DNHS FOOTBALL WHAT: LITTLE CAESARS PIZZA   WHEN: 09/12/16 WEDNESDAY   WHEN: 09/12/16 WED						
WHEN: 1006/18					1	
WHY: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAME ON 10/05/18					1	
1133833   HEB Grocery Company LP   REQUESTOR: COACH CORPUS   \$ 25.91					1	
VOUCHER: 1130   PACE: P00170   WHO: DNHS FOOTBALL PLAYERS   WHAT: HEB SPAGHETTI   WHEN: 1009/18 TUESDAY   WHERE: DNHS CAFETERIA   WHY: ITEMS TO BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   REQUESTOR: COACH MARICHALAR   \$ 139.84   VOUCHER: 1104   WHO: DNHS FOOTBALL   WHAT: LITTLE CAESARS PIZZA   WHEN: 091/2/18 WEDNESDAY   WHERE: DNHS   WHY: DINNES FOOT FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.   REQUESTOR: COACH MARICHALAR   \$ 400.00   PACE: P00170 VOUCHER: 1095   WHO: DNHS WHAT: XTREMES   WHEN: 10/03/18   WHO: DNHS BPA STUDENTS   WHAT: MTEMS TO BE SULD AT THE VB CONCESSION STAND   REQUESTOR: CORDITOR VERONICA DEHOYOS   \$ 293.09   VOUCHER: 1114   PACE: P00170   WHO: DNHS BPA STUDENTS   WHAT: HOT CHEETOS   WHEN: 10/10/18   WHERE: DNHS   WHERE: DNHS   WHEN: 10/10/18   WHERE: DNHS   WHERE: DNHS   WHEN: 10/10/18   WHERE: DNHS   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB					١.	_
PACE: P00170   WHO: DNHS FOOTBALL PLAYERS   WHAT: HEB SPAGHETTI   WHEN: 10/09/18 TUSEDAY   WHERE: 10/09/18 TUSEDAY   WHERE: 10/09/18 TUSEDAY   WHERE: DNHS CAFETERIA   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   \$ 139.84   WOUCHER 1104   WHO: DNHS FOOTBALL   WHAT: LITTLE CAESARS PIZZA   WHEN: 09/12/18 WEDNESDAY   WHERE: 09/12/18 WEDNESDAY   WHERE: 09/12/18 WEDNESDAY   WHERE: 09/12/18 WEDNESDAY   WHERE: DNHS   WHY: DINNER FOR FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.   \$ 400.00		1133833	HEB Grocery Company LP		\$	25.91
WHO: DNHS FOOTBALL PLAYERS   WHAT: HEB SPAGHETTI   WHEN: 10/09/18 TUESDAY   WHERE: DNHS CAFETERIA   WHERE: DNHS CAFETERIA   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   REQUESTOR: COACH MARICHALAR   S 139.84   VOUCHER 1104   WHO: DNHS FOOTBALL   WHAT: LITTLE CAESARS PIZZA   WHAT: LITTLE CAESARS PIZZA   WHERE: DNHS   WHY: DINNER FOR FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.   1133835   Little Caesars   REQUESTOR: COACH MARICHALAR   S 400.00					1	
WHAT: HEB SPAGHETTI					1	
WHEN: 10/09/18 TUESDAY   WHERE: DNHS CAFETERIA   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   REQUESTOR: COACH MARICHALAR   \$ 139.84					1	
WHERE: DNHS CAFETERIA   WHY: ITEMS WILL BE USED TO SERVE THE FOOTBALL PLAYERS PASTA NIGHT   REQUESTOR: COACH MARICHALAR   \$ 139.84					l	
1133834   HEB Grocery Company LP   REQUESTOR: COACH MARICHALAR   \$ 139.84					l	
VOUCHER 1104					1	
WHO: DNHS FOOTBALL   WHAT: LITTLE CAESARS PIZZA   WHEN: 09/12/18 WEDNESDAY   WHERE: DNHS   WHY: DINNER FOR FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.		1133834	HEB Grocery Company LP		\$	139.84
WHAT: LITTLE CAESARS PIZZA   WHEN: 09/12/18 WEDNESDAY   WHER: DNHS   WHER: DNHS   WHER: DNHS   WHY: DINNER FOR FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.   \$ 400.00					1	
WHEN: 09/12/18 WEDNESDAY   WHEN: 09/12/18 WEDNESDAY   WHEN: 09/12/18 WEDNES   WHY: DINNER FOR FOR FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.   REQUESTOR: COACH MARICHALAR   \$ 400.00					l	
WHERE: DNHS	[				1	
WHY: DINNER FOR FOOTBALL PLAYERS FOR A GOOD WEEK OF PRACTICE.   \$ 400.00					1	
1133835   Little Caesars   REQUESTOR: COACH MARICHALAR   \$ 400.00					1	
WHO: DNHS WHAT: XTREMES   WHEN: 10/03/18   WHERE: DNHS   WHERE: DNHS   WHERE: DNHS   WHY: ITEMS TO BE SOLD AT THE VB CONCESSION STAND   REQUESTOR: VERONICA DEHOYOS   \$ 293.09   VOUCHER: 1114   PACE: P00170   WHO: DNHS BPA STUDENTS   WHAT: HOT CHEETOS   WHAT: HOT CHEETOS   WHEN: 10/10/18   WHERE: DNHS   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB		1133835	Little Caesars	REQUESTOR: COACH MARICHALAR	\$	400.00
WHEN: 10/03/18   WHERE: DNHS   WHERE: DNHS   WHERE: DNHS   WHY: ITEMS TO BE SOLD AT THE VB CONCESSION STAND   S 293.09   VOUCHER: 1114   PACE: P00170   WHO: DNHS BPA STUDENTS   WHAT: HOT CHEETOS   WHEN: 10/10/18   WHERE: DNHS   WHER: DNHS   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN: MY STAND   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN: 10/03/18   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN: 10/03/18   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN: 10/03/18   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN: 10/03/18   WHEN: 10/03/18   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB   WHEN					1	
WHERE: DNHS					1	
WHY: ITEMS TO BE SOLD AT THE VB CONCESSION STAND   \$ 293.09					1	
1133836   Sam's Club   REQUESTOR: VERONICA DEHOYOS   \$ 293.09					1	
VOUCHER: 1114 PACE: P00170 WHO: DNHS BPA STUDENTS WHAT: HOT CHEETOS WHEN: 10/10/18 WHERE: DNHS WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB		1133836	Sam's Club		s	203 00
PACE: P00170 WHO: DNHS BPA STUDENTS WHAT: HOT CHEETOS WHEN: 10/10/18 WHERE: DNHS WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB		1100000	Jan 5 Sidb		۳	233.08
WHO: DNHS BPA STUDENTS WHAT: HOT CHEETOS WHEN: 10/10/18 WHERE: DNHS WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB					l	
WHEN: 10/10/18 WHERE: DNHS WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB				WHO: DNHS BPA STUDENTS	1	
WHERE: DNHS WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB					1	
WHY: ITEMS TO BE USED AS A FUNDRAISER FOR BPA CLUB					1	
					l	
		1122027	Sam's Club		e e	E74.00

			VOUCHER: 1109		
			WHO: GAPP STUDENTS WHAT: FEES		
			WHEN: 10/03/18 WEDNESDAY WHERE: SEA TURTLE INC SPI		
	1133838	Sea Turtle, Inc.	WHY: PARTICIPATE IN THE GAPP WITH OUR VISITING SCHOOL FROM MUNICH GERMANY.	\$	56.00
	1100000	Cod Tarrio, mer	VOUCHER # 1116	_	00.00
			WHO: EDOARDO VAGNETTI (FOREIGN EXCHANGE STUDENT) WHAT: WAIVER FEE		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:		
	4422020	Wairer Officer II i I	WAIVER FEE FOR EDOARDO VAGNETTI FOREIGN EXCHANGE STUDENT REQUESTOR: MARIO RUIZ		100.00
	1133839	Waiver Officer U.i.I.	WHO: DHS CHOIR STUDENTS	3	100.00
			WHAT: COSTUMES AND SUPPLIES FOR ROYAL TEA FUNDRAISER		
			WHEN: OCTOBER 20, 2018 WHERE: DHS MARCHING BAND HALL		
			WHY: CHOIR FUNDRAISER AND PERFORMANCE		
	1133840	Amistad Wholesale Floral & Crafts	VOUCHER # 15335 WHO: DHS COLORGUARD	\$	227.45
			WHAT: JAZZ PANTS		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: RGV STADIUM WHY: COLORGUARD NEEDS TO LOOK UNIFORMED AND PART OF FEES		
	1133841	Danzgear	VOUCHER # 15321	\$	452.00
			WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018		
			WHERE: STADIUM CONCESSION STAND A SOUTH - WEST		
	1133842	HEB Grocery Company LP	WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER #	\$	34.44
			WHO: DHS CHOIR STUDENTS WHAT: COSTUMES AND SUPPLIES FOR ROYAL TEA FUNDRAISER		
			WHEN: OCTOBER 20, 2018		
			WHERE: DHS MARCHING BAND HALL WHY: CHOIR FUNDRAISER AND PERFORMANCE		
	1133843	JJ's Party House	VOUCHER # 15334	\$	1,463.65
			WHO: DHS LIFE SKILLS 4		
	1		WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018 WHERE: STADIUM CONCESSION STAND D NORTH-EAST		
	1133844	Sam's Club	WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER #	\$	260.71
			WHO: DHS LIFE SKILLS 1 WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018		
			WHERE: STADIUM CONCESSION STAND B NORTH - WEST		
	1133845	Sam's Club	WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER #	\$	498.58
			WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018		
			WHERE: STADIUM CONCESSION STAND A SOUTH - WEST		
	1133846	Sam's Club	WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER # WHO: DHS BRAVETTE BASKETBALL	\$	945.66
			WHAT: CONCESSION STAND SUPPLIES WHEN: SEPTEMBER 20, 2018		
			WHERE: STADIUM CONCESSION STAND C SOUTH-EAST		
	1133847	Sam's Club	WHY: CONCESSION STAND SUPPLIES FOR REDSKINS FOOTBALL GAME VOUCHER # PACE PURCHASING COOP # P00170	\$	626.96
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 3, 2018 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES		
	1133848	Sam's Club	VOUCHER # 15330	\$	1,881.24
			WHO: DHS D'ETTES		
			WHAT: BREAST CANCER SHIRTS WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS		
	1133849	Unlimited Sports	WHY: PROMOTE BREAST CANCER AWARENESS VOUCHER # 15342	s	480.00
	1133049	Offinitive Oports	AT&T Mobility Account #287238171142 8/20/2018-9/19/2018	Ψ	400.00
			Who:David Chavez		
			What: Wireless service for DISD Employee's and homebound student teachers Where: DISD		
			When: 8/20/2018-9/19/2018		
	1133850	AT&T Mobility II LLC	Why: So employees can have wifi to work on daily assigned du WHAT: BACKGROUND CHECKS REFERENCE PO#149394	\$	2,374.52
	1		WHO: EMPLOYEES, CONTRACTORS, AND VOLUNTEERS		
			WHEN: AUGUST 2018		
	1		WHERE: DONNAISD WHY: BACKGROUND CHECKS REFERENCE PO#149394 INVOICE IS \$8 OVER. PENDING		
	1133851	Agency 405 Texas Department Of Public	BALANCE	\$	8.00
			WHO: MARICHALAR WHAT: SOFTWARE		
	1		WHAN: 2018-2019 ATHLETIC SCHOOL YEAR		
	1		WHERE: DONNA NORTH		
	1133852	Agile Sports Technologies	+WHY: DISTRICT CHAIR 31-6A REQUIREMENT FOR VIDEO CAPTURE, EDITING AND DISTRIBUTION SOLUTION FOR ATHLETIC SPORTS	\$	3,651.58
		g	Who: Technology Dept./ Director David Chavez	Ť	2,001.00
	1		What: mileage for Technology clerk Rene Aguirre When: Sept. 2018		
	1		Where: clerk goes to tech whs to do inventory		
	1133853	Aguirre, Rene	Why: monthly mileage for staff PAY FOR THE MONTH OF JULY, AUG & SEPT 2018FOR RENTAL OF GAS AND	\$	14.82
	1		OXYGEN. ************************************		
	1		WHO: MAINT/URBAN G		
			WHAT: GAS WHEN: SEPT 2018		
	1		WHERE: DIST WIDE		
	1133854	Airgas USA,LLC	WHY: DAILY DUTIES	\$	662.09
			INVOICE DATE: MARCH 2018		
			Need to pay outstanding State Inspections Reference PO #142665		
	1		Who: Luis O. Solis What: Outstanding State Inspections Where: Bus Barn		
1			When: October 2018		
	1133855	Alan's Diesel Service	Why: Need to pay outstanding State Inspections	\$	7.00

Limited State   Stat	1		INNIONES DATE, FEDDUADY 2040		
Note Law Codes   1989   11,1996   Allers David Service   1999			INVOICES DATE: FEBRUARY 2018		
133955					
115985   Alexa David Service					
No.			When: October 2018		
Note   1.00	1133855	Alan's Diesel Service	Why: Need to pay outstanding State Inspections INVOICES DATED: FEBRUARY 2018	\$	98.00
White: List O. Code					
White Columbridge State Repositions (Where the Baller)   2   20.00					
With Medical pay anomating State Inspection   Seed on your contenting State Inspection   Repert No. October 2018 With New You     October 10			What: Outstanding State Inspections Where: Bus Barn		
Need to pay substanting Space registross Reference PO 514112 Who Late J. State Wild. Date Space Registross Reference PO 514112 Who Late J. State Wild. Date Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Wild. Space Registross Reference PO 514112 Who Late J. State Registross Reference PO				•	00.00
Dutation/or place in projections Where the later When Contact 2018 Why Later Old Service				\$	28.00
Need to pay coastant or State inspectors (Perferror PO F11112 Who List O. Sale What Coastant or Specimens (Sale Inspectors (Perferror PO F11112 Who List O. Sale What Coastant or Specimens (Sale Inspectors (Sa			Outstanding State Inspections Where: Bus Barn When: October 2018 Why: Need to pay		
Outstanding Stock Injections Where Russ Res Water Outstand Project Sch 1973/99   To purchase State Injections for Bus Priced   Work Lab. O State   Where Russ Research In Projections for Bus Priced   Where Lab. O State   Where Russ Research Infections for Bus Priced   Where Russ Research Infections Infecti				\$	7.00
Quan Account of Seguritary 2016			Outstanding State Inspections Where: Bus Barn When: October 2018 Why: Need to pay		
To purchase State Inspections for Base Fleat				\$	7.00
With Class Inspections   With Class Inspecti					
With Class Inspections   With Class Inspecti					
Where, Sale Ball   White Speciment 2015   Sale 2016   White Speciment 2016					
Wife_Be Teller revisible to page plates   \$ 64.00					
MONTRORIS SERVICES FOR THE MONTH OF SEPT 2018  ### BIRD POSTS NET 1  DIP ATTACHED  DIP ATTACHED  DIP ATTACHED  WHER, DOTT WIS  ### WHER, DOTT WIS  ### WHER, DOTT WIS  ### SEPT 2018  ### WHER, DOTT WIS  ### SEPT 2018  ### WHER, DOTT WIS  ### SEPT 2018  ### SEPT				•	04.00
DIP OF MATTER COLOR   DIP ATTACHED			MONITORING SERVICES FOR THE MONTH OF SEPT 2018	Þ	84.00
DIFFTY-VERTOR SANTOPRINA WHAT MONTORINA WHAT MONTORINA WHAT MONTORINA WHAT MONTORINA WHERE SEPT 2018 WHERE DET WISE WHERE DET WISE WHERE SEPT 2018 WHERE SEPT 2018 WHERE MONTORINA SUPPORTING DOCS ATTACHED QUOTER 5 12/18/35 DIP ATTACHED WHAT MAY 2018 WHERE MAY 20					
WHICH ADDRESS			BID# 042518*427		
1133859			DIP ATTACHED		
WHEN SEPT 2018   WHERE DET YIMPE   \$ 720.00					
113866					
POWER SUPPLY GYM   SUPPORTING DOOS ATTACHED QUOTES 51219'36 DIP ATTACHED   SUPPORTING DOOS ATTACHED   WHAT FIRE ALARM   WHEN MAY 2016   WHERE ADAMS   SUPPORTING DOOS ATTACHED QUOTES 51219'200   WHERE ADAMS   SUPPORTING DOOS ATTACHED QUOTES 51219'200   WHERE ADAMS   SUPPORTING DOOS ATTACHED QUOTES 51219'200   DIP ATTACHED   WHO MAINTAGE DELON   WHEN MAY REPAIRS   \$ 368.00   WHO MAINTAGE DELON   WHERE ALARM   WHERE ALARM   WHERE TO ALARM   WHENE SET TO 3018   WHENE TO 3018   WHENE TO 3018   WHENE TO 3018   WHENE COCKAO   WHY NOT WORKING   \$ 162.00   WHY NOT WORKING   \$ 140.00   WHEN ALARM   WHENE TO 3018   WHENE COCKAO   WHY NOT WORKING   \$ 140.00   WHEN ALARM   WHENE TO 3018   WHENE COCKAO   WHY NOT WORKING   \$ 140.00   WHO ALARM   WHENE ALARM   WHENE COCKAO   WHY NOT WORKING   \$ 140.00   WHO ALARM   WHENE COCKAO   WHY NOT WORKING   \$ 140.00   WHO ALARM   WHENE COCKAO   WHO ALARM   WHENE COCKAO   WHY NOT WORKING   \$ 155.00   WHO ALARM   WHENE COCKAO   WHO ALARM			WHERE: DIST WIDE		
SUPPORTING DOCS ATTACHED QUOTE® 51219'36 DIP ATTACHED	1133856	All American Security	WHY: MONITORING AS NEEDED  POWER SUPPLY GYM **********************************	\$	720.00
### WHATE PIER ALARM WHEN MAY SEE  WHENE ADAMS ELEM  SUPPORTING DOCS ATTACHED QUOTES 5/218-230  DP ATACHED  WHO MARTJOED DELON WHAT FIRE ALARM WHEN ALARD  WHO MARTJOED DELON WHAT FIRE ALARM WHEN ALARD WHEN ALA			SUPPORTING DOCS ATTACHED QUOTE# 51218*36 DIP ATTACHED		
WHER. MAY 2018   WHER. DAME CLEM   S 1,408.00					
WHY REPAIRS   \$ 1,488.00					
SMOKE SENSOR					
DIP ATTACHED			WHY: REPAIRS  ISMOKE SENSOR ************************************	\$	1,498.00
WHAT: FIRE ALARM WHEN MAY 2018 WHERE LEMOR ELEM WHY: REPAIRS WHEN ALOR 2018 WHEN SEPT 2019 WHEN CHORA WHY: NOT WORKING WHY: NOT WORK					
WHEN MAY 2018   WHENE LENOR ELEM WHY: REPAIRS   \$ 358.00					
WHERE LENDR ELEM WHY. REPAIRS   \$ 388.00					
WHAT-FIRE ALARM   WHENE-ALG 2018   WHERE T. PRICE   PRICE   WHENE T. PRICE			WHERE: LENOIR ELEM WHY: REPAIRS	\$	358.00
WHEN. AUG 2018   WHEN. ET. PRICE   SHOULD STATE					
WHY. NOT WORKING   S   162.00					
WHO: MAINTJOE DELEON   WHEN: CAD WITCH   WHEN: SEPT 2018   WHEN: CAD WITCH   WHEN:				•	400.00
WHAT. CALL SWITCH   WHEN. SEPT 2018   WHENE. COHOA   WHEN. SEPT 2018   WHENE. COHOA   WHEN. SEPT 2018   WHENE. COHOA   WHO MAINTAIDE DELEON   WHO MAINTAIDE DELEON   WHO MAINTAIDE DELEON   WHENE. COME   WHO. DANCE TEAM   WHENE. COME   WHO. DANCE TEAM   WHENE. COME   WHO. DANCE TEAM   WHENE. COME   WHENE. COM				\$	162.00
WHERE OCHOA   WHY: NOT WORKING   \$ 119.00   WHY: NOT WORKING   WHY: NOT WORKING   WHAT: INTERCOM   WHEN AUG 2018   WHERE: CACERES   WHY: NOT WORKING   \$ 140.00   WHEN AUG 2018   \$ 140.00   WHEN AUG 2018   \$ 140.00   WHY: NOT WORKING   \$ 135.00   WHY: NOT WORKING   \$ 135.00   WHY: NOT WORKING   \$ 135.00   WHERE: CACERES   WHY: NOT WORKING   WHERE: CACERES   \$ 135.00   WHERE: CACERES   WHY: NOT WORKING   WHERE: CACERES   \$ 135.00   WHERE: CACERES   \$ 135.00   WHERE: CACERES   \$ 135.00   WHERE: CACERES   \$ 135.00   WHY: WHIRE: CACERES   \$ 135.00   WHY: WHIRE: CACERES   WHERE: CACERES   \$ 135.00   WHY: WHIRE: CACERES   \$ 135.00   WHIRE: CACERES   \$ 135.00   WHIRE: CACERES   \$ 135.00   WHIRE: CACE			WHAT: CALL SWITCH		
WHY. NOT WORKING					
WHAT: INTERCOM   WHEN 20 2018     WHENE: CACERES     WHY: NOT WORKING     WHO! MAINTJUGE DELEON WHAT: STATION CARD WHEN: SEPT 2018 WHERE: GARZA     WHY: NOT WORKING     WHO: MAINTJUGE DELEON WHAT: STATION CARD WHEN: SEPT 2018 WHERE: GARZA     WHY: NOT WORKING     WHO: DANCE TEAM     WHERE: AP SOLIS     WHENE: AP SOLIS     WHENE: AP SOLIS     WHAT: DANCE TEAM JAZZ SHOES     WHO: Selected Middle School     Who: Sabon Arriagal Coach     Who: Sabon Arriagal Coach     Why: Mileoge reimbursement for the month of September for going to tutor Rubi Lugo. What: 75.2 miles x, 54 = 40,98     WHAT: HOSTED VOICE SERVICE     WHENE: SEPTEMBER 15, 2018     WHENE: DONNA ISD     WHY: PHONE SERVICE     WHAT: HOSTED VOICE SERVICE     WHO: AP SOLIS MS 831-000-7820 70     CURRICULUM & INSTRUCTION 831-000-8156 077     ELASSA 831-000-7820 70     WHAT: HOSTED VOICE SERVICE     WHO: AP SOLIS MS 831-000-7820 599   \$ 586.09     WHAT: HOSTED VOICE SERVICE     WHO: AP SOLIS MS 831-000-7820 691     WHERE: DONNA ISD     WHY: PHONE SERVICE     WHO: AP SOLIS MS 831-000-7820 691     HEALTH SERVICES 831-000-7820 697				\$	119.00
WHEN AUG 2018   WHENE: CACERES   WHY: NOT WORKING   WHY: NO ANGE TEAM   WHERE: AP SOLIS   WHENE: AP SOLIS   WHENE: AP SOLIS   WHENE: AP SOLIS   WHY: A DANCE COMPETITIONS   WHY: A DANCE COMPETITIONS   WHY: A DANCE COMPETITIONS   WHY: A DANCE COMPETITIONS   WHY: A WHAT: HORSE OWNER					
WHERE: CACERES   WHY: NOT WORKING   WHY: ON TWORKING   WHY: MAINTLICE DELECION WHAT: STATION CARD WHEN: SEPT 2018 WHERE: GARZA   WHY: DOT WORKING   WHY: DANCE TEAM   WHERE: AP SOULS   WHEN-2018-19 SCHOOL, YEAR   WHEN-2018-19 SCHOOL, YEAR   WHAT-ADAKCE TEAM JAZZ SHOES   WHY: DANCE TEAM JAZZ SHOES   SALERA TAN SH					
WHO; MAINTJUGE DELEON WHAT: STATION CARD WHEN: SEPT 2018 WHERE: GARZA			WHERE: CACERES		
WHY: NOT WORKING				\$	140.00
WH-O- DANCE TEAM   WHERE- AP SOLO   WHEN-2018-19 SCHOOL YEAR   WHAT-DANCE COMPETITIONS   \$ 725.00   WHY-DANCE COMPETITIONS   \$ 725.00   Where-Sauceda Middle School   Who: Jason Arriagal Coach   Where-School Year 2018-2019   Why: Mileage reimbursement for the month of September for going to tutor Rubi Lugo. What: 75.2 miles x, 54 = 40,98   \$ 40.98   WHAT-HOSTED VOICE SERVICE   WHO: ACADEMICS 831-000-7620 670   Why: PHONE SERVICE   WHO: ACADEMICS 831-000-7620 670   What-HOSTED VOICE SERVICE   WHO: ACADEMICS 831-000-7620 670   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHAT-HOSTED VOICE SERVICE   WHO: CUSTODIAL DEPARTMENT 831-000-7620 670   POLICE DEPT 831-000-7620 691   WHAT-HOSTED VOICE SERVICE   WHO: CUSTODIAL DEPARTMENT 831-000-7620 670   WHAT-HOSTED VOICE SERVICE   WHO: CUSTODIAL DEPARTMENT 831-000-7620 670   WHAT-HOSTE	 <u> </u>		WHY: NOT WORKING	\$	135.00
WHEN-2018-19 SCHOOL VEAR   WHAT DANCE TEAM JAZZ SHOES   WHY- DANCE TEAM JAZZ SHOES   WHY- DANCE COMPETITIONS   \$ 725.00     Where: Sauced Middle School   Who: Jason Arriaga/ Coach   Where: School Year 2018-2019     Why: Mileage reimbursement for the month of September for going to tutor Rubi Lugo. What: 1133858   Arriaga, Jason   75.2 miles x.64 = 40.98   \$ 40.98     WHAT: HOSTED VOICE SERVICE   WHAT: HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHY-SHOED SERVICE   WHO: ACADEMICS 831-000-7620 710   BILINGUAL 831-000-7620 760   ADMINISTRATION 831-000-7620 767   CURRICULUM & INSTRUCTION 831-000-8156 077     1133859   At & T			WHO- DANCE TEAM		
WHAT DANCE TEAM JAZZ SHOES   WHY- DANCE MPETITIONS   S					
1133857			WHAT- DANCE TEAM JAZZ SHOES		
Where: Sauceda Middle School   Who: Jason Arriaga/ Coach   When: School Year 2018-2019   Why: School Year 2018-2019   Why: Mileage reimbursement for the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of the month of September for going to tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist publications of tutor Rubi Lugo. What: 75.2 miles exist pub	1122057	All Valley Victory Sports Apparel Jac		\$	725.00
When: School Year 2018-2019	1100001	7.11 valley victory opons Apparel, IIIC	where: Sauceda Middle School	Ψ	120.00
Why: Mileage reimbursement for the month of September for going to tutor Rubi Lugo. What: 15.2 miles x. 54 = 40.98			Who: Jason Arriaga/ Coach		
1133858					
WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHY: PHONE SERVICE   WHO: ACADEMICS 831-000-7620 710   BILINGUAL 831-000-7620 706   ADMINISTRATION 831-000-7620 697   CURRICULUM & INSTRUCTION 831-000-8156 077   ELA/SSA 831-000-7620 70   \$ 1,619.78	1133858	Arriaga, Jason	75.2 miles x .54 = 40.98	\$	40.98
WHERE: DONNA ISD   WHY: PHONE SERVICE   WHO: ACADEMICS 831-000-7620 710   BILINGUAL 831-000-7620 706   ADMINISTRATION 831-000-7620 697   CURRICULUM & INSTRUCTION 831-000-8156 077   1133859   At & T   ELA/SSA 831-000-7620 7   \$ 1,619.78   WHAT: HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHY: PHONE SERVICE   WHO: AP SOLIS MS 831-000-7620 559   \$ 586.09   WHAT: HOSTED VOICE SERVICE   WHO: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHY: PHONE SERVICE   WHO: AP SOLIS MS 831-000-7620 559   \$ 586.09   WHAT: HOSTED VOICE SERVICE   WHO: CUSTODIAL DEPARTMENT 831-000-7620 670   POLICE DEPT 831-000-7620 680   HEALTH SERVICES 831-000-7620 680   N TAKE/ATTENDANCE 831-000-7620 679   HEALTH SERVICES 831-000-7620 679					
WHY: PHONE SERVICE   WHO: ACADEMICS \$31-000-7620 710					
BILINGUAL 831-000-7620 706   ADMINISTRATION 831-000-7620 697   CURRICULUM & INSTRUCTION 831-000-8156 077   ELA/SSA 831-000-7620 7					
ADMINISTRATION 831-000-7620 697 CURRICULUM & INSTRUCTION 831-000-8156 077 ELA/SSA 831-000-7620 7 \$ 1,619.78  WHAT: HOSTED VOICE SERVICE WHEN: SEPTEMBER 15, 2018 WHY: PHONE SERVICE WHO: AP SOLIS MS 831-000-7620 559 WHY: PHONE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNAI SD WHY: PHONE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNAI SD WHY: PHONE SERVICE WHO: CUSTODIAL DEPARTMENT 831-000-7620 670 POLICE DEPT 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679					
1133859 At & T ELA/SSA 831-000-7620 7 \$ 1,619.78  WHAT: HOSTED VOICE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD WHY: PHONE SERVICE WHO: AP SOLIS MS 831-000-7620 559 \$ 586.09  WHAT: HOSTED VOICE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD WHY: PHONE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD WHY: PHONE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD WHY: PHONE SERVICE WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD WHY: PHONE SERVICE WHO: CUSTODIAL DEPARTMENT 831-000-7620 670 POLICE DEPT 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679			ADMINISTRATION 831-000-7620 697		
WHAT: HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHY: PHONE SERVICE   WHO: AP SOLIS MS 831-000-7620 559   \$ 586.09   WHAT: HOSTED VOICE SERVICE   WHO: AP SOLIS MS 81-000-7620 659   WHAT: HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNA ISD   WHY: PHONE SERVICE   WHO: CUSTODIAL DEPARTMENT 831-000-7620 670   POLICE DEPT 831-000-7620 691   HEALTH SERVICES 831-000-7620 680   IN TAKE/ATTENDANCE 831-000-7620 679   WHAT WAT WAT WAT WAT WAT WAT WAT WAT WAT W	1133850	Δ+ & T		\$	1 610 70
WHERE: DONNA ISD	1133033	74.04.1		Ψ	1,018.70
WHY: PHONE SERVICE			WHEN: SEPTEMBER 15, 2018		
WHO: AP SOLIS MS 831-000-7620 559   \$ 586.09   WHAT: HOSTED VOICE SERVICE   WHEN: SEPTEMBER 15, 2018   WHERE: DONNAI SD   WHY: PHONE SERVICE   WHO: CUSTODIAL DEPARTMENT 831-000-7620 670   POLICE DEPT 831-000-7620 691   HEALTH SERVICES 831-000-7620 680   IN TAKE/ATTENDANCE 831-000-7620 679   HEALTH SERVICES 831-000-7620 679   WHO: CUSTODIAL DEPARTMENT 831-000-7620 679   WHO: CUSTODIAL DEPARTMENT 831-000-7620 679   WHO: CUSTODIAL DEPARTMENT 831-000-7620 679   WHO: CUSTODIAL PROVINCE 831-000-76					
WHEN: SEPTEMBER 15, 2018 WHERE: DONNAI SD WHY: PHONE SERVICE WHO: CUSTODIAL DEPARTMENT 831-000-7620 670 POLICE DEPT 831-000-7620 691 HEALTH SERVICES 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679			WHO: AP SOLIS MS 831-000-7620 559	\$	586.09
WHERE: DONNA ISD  WHY: PHONE SERVICE  WHO: CUSTODIAL DEPARTMENT 831-000-7620 670  POLICE DEPT 831-000-7620 691  HEALTH SERVICES 831-000-7620 680  IN TAKE/ATTENDANCE 831-000-7620 679					
WHY: PHONE SERVICE WHO: CUSTODIAL DEPARTMENT 831-000-7620 670 POLICE DEPT 831-000-7620 691 HEALTH SERVICES 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679					
POLICE DEPT 831-000-7620 691 HEALTH SERVICES 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679			WHY: PHONE SERVICE		
HEALTH SERVICES 831-000-7620 680 IN TAKE/ATTENDANCE 831-000-7620 679					
			HEALTH SERVICES 831-000-7620 680		
IDEIMS 931.000			IN TAKE/ATTENDANCE 831-000-7620 679 PEIMS 831-000-	\$	737.89

		WHAT HOSTED VOICE SERVICE	
		WHAT: HOSTED VOICE SERVICE WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD	
	At & T	WHY: PHONE SERVICE WHO: DM SAUCEDA MS 831-000-7620 577	\$ 634.21
	At & 1	WHAT: HOSTED VOICE SERVICE	\$ 634.21
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO: GARZA ELEM. 831-000-7620 231	\$ 320.82
		WHAT: HOSTED VOICE SERVICE	Ψ 520.02
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD	
		WHY: PHONE SERVICE WHO: GUZMAN ELEM. 831-000-7620 993	\$ 270.25
		WHAT: HOSTED VOICE SERVICE	Ψ 270.23
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD	
		WHY: PHONE SERVICE WHO: MUNOZ ELEM 831-000-7620 209	\$ 302.31
		WHAT: HOSTED VOICE SERVICE	Ψ σσΞ.στ
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO: OCHOA ELEM. 831-000-7620 987	\$ 529.37
		WHAT: HOSTED VOICE SERVICE	, , ,
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO: PRICE ELEM. 831-000-7620 452	\$ 259.35
		WHAT: HOSTED VOICE SERVICE	¥ 200.00
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO: RIVAS ELEM. 831-000-7620 220	\$ 318.33
		WHAT: HOSTED VOICE SERVICE	\$ 570.55
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO: RUNN ELEMENTARY	
		831-000-7620 419	\$ 318.33
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD	
		WHY: PHONE SERVICE	
		WHO: SALAZAR ELEM. 831-000-7620 012	\$ 334.40
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO: SALINAS ELEMENTARY	
		831-00-7619-995	\$ 286.28
		WHAT: HOSTED VOICE SERVICE WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD	
		WHY: PHONE SERVICE	
		WHO: SINGLETERRY ELEM 831-000-7620 006	\$ 286.28
		WHAT: HOSTED VOICE SERVICE WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD	
		WHY: PHONE SERVICE	
		WHO: STAINKE ELEM. 831-000-7620 998	\$ 398.74
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD	
		WHY: PHONE SERVICE	
		WHO: W.A. TODD MS 831-000-7620 601	\$ 481.25
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD	
		WHY: PHONE SERVICE	
		WHO:ADAME ELEM. 831-000-7620 178	\$ 368.95
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018 WHERE: DONNA ISD	
		WHY: PHONE SERVICE	
		WHO:BUSINESS OFFICE 831-000-7620 656	\$ 401.03
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO:CACERES ELEM. 831-000-7620 207	\$ 256.68
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO:DAEP 831-000-7620 635	\$ 239.22
		WHAT: HOSTED VOICE SERVICE	
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD WHY: PHONE SERVICE	
		WHO:LENOIR ELEM. 813-000-7620 014	\$ 366.48
		WHAT: HOSTED VOICE SERVICE	ψ 500.40
		WHEN: SEPTEMBER 15, 2018	
		WHERE: DONNA ISD	
		WHY: PHONE SERVICE WHO:VETERANS MS 831-000-7620 593	\$ 668.79
		WHO: VETERANS MS 831-000-7620 593 WHAT: GIGAMAN CHARGES	9 008.79
	i i	WHEN: SEP 23 THRU OCT 22, 2018	
			l l
		WHY: MONTHLY CHARGES	
			l l
113386	50 At & T		\$ 39,556.50

		1	WHAT DUONE CHADOED	_	
			WHAT: PHONE CHARGES WHEN: SEP 23 TO OCT. 22, 2018		
			WHERE: CAMPUSES & DEPT.		
	1133860	At & T	WHO: DISTRICT WIDE WHY: MONTHLY CHARGES	s	5,328.59
	1100000	74.04	WHAT: PHONE SERVICE		0,020.00
			WHEN: SEP 23 TO OCT 22, 2018 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: ADAME ELEM.	\$	368.63
			WHAT: PHONE SERVICE		
			WHEN: SEP 23 TO OCT 22, 2018 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: ADMINISTRATION	\$	75.98
			WHAT: PHONE SERVICE		
			WHEN: SEP 23 TO OCT 22, 2018 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: AP SOLIS	\$	75.98
			WHAT: PHONE SERVICE WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE	\$	75.98
			WHAT: PHONE SERVICE WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD	1.	
	-	+	WHO: DAEP	\$	75.98
			WHAT: PHONE SERVICE WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		e
		+	WHO: DNHS WHAT: PHONE SERVICE	\$	271.95
			WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD WHO: DONNA NORTH HIGH 461-2018,2021,2081,2088,2119,2125,2127	\$	388.05
			WHAT: PHONE SERVICE	ų.	300.03
			WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD WHO: GARZA ELEM.	\$	368.63
			WHAT: PHONE SERVICE		000.00
			WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE WHERE: DONNA ISD		
			WHO: LENOIR	\$	75.98
			WHAT: PHONE SERVICE	Ť	
			WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE WHERE: DONNA ISD		
			WHO: MAINTENANCE	s	340.18
			WHAT: PHONE SERVICE		
			WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE WHERE: DONNA ISD		
			WHO: OCHOA ELEM.	\$	75.98
			WHAT: PHONE SERVICE		
			WHEN: SEP 23 TO OCT 22, 2018 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: POLICE - HOT LINE	\$	37.99
·			WHAT: PHONE SERVICE		
			WHEN: SEP 23 TO OCT 22, 2018 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: TECHNOLOGY DEPT.	\$	75.98
			WHAT: PHONE SERVICE WHEN: SEP 23 TO OCT 22, 2018		
			WHEN: SEP 23 TO OCT 22, 2018 WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD		
			WHO: VETERANS MS	\$	75.98
			WHAT: PHONE SERVICES WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICES		
			WHERE: DISTRIC WIDE		
	-	+	WHO: BUSINESS OFFICE WHAT: PHONE SERVICE	\$	628.40
			WHEN: SEP 23 TO OCT 22, 2018		
			WHY: MONTHLY SERVICE		
	4400004	A+ 9 T	WHERE: DONNA ISD		75.00
	1133861	At & T	WHO: SALINAS ELEM. WHAT: PHONE SERVICES	\$	75.39
			WHEN: AUGUST 23, 2018 TO SEPTEMBER 03, 2018		
			WHERE: DONNA NORTH HS		
	4400000	At 8 T Long Distance	WHY: MONTHLY SERVICE		0.00
	1133862	At & T Long Distance	WHO: LIBRARY 464-4434 WHO-LUIS O. SOLIS	\$	6.89
			WHAT-DURLAST WIPERS & R LOW PROFIL WHY-NEEDED FOR STOCK FOR BUS		
	1133863	AutoZone Texas, L.P.	FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$	117.00
			WHO: B RUIZ WHEN: 9/28/18		
			WHERE: WESLACO		
	1133864	BAR-B-CUTIE SMOKEHOUSE	WHAT: FOOTBALL CHEER WHY: STUDENT MEAL	\$	196.00

			WHO: MRS. MICHELLE Y. BELTRAN-GAMBOA, COUNSELOR, ADAME ELEM. WHEN:	1	
			2018-2019 SCHOOL YEAR WHERE: AUSTIN, TEXAS		
	4400005	DELTRAN MOUELLE VICONNE	WHY: TRAUMA AND RESILIENCE CONFERENCE		50.70
	1133865	BELTRAN, MICHELLE YVONNE	WHAT: REIMBURSEMENT FOR MEALS WHAT: PREMIUM	\$	50.78
			WHEN: SCHOOL YEAR 2018-19 WHY: STUDENT/ATHLETIC ACCIDENT INSURANCE		
			WHERE: DONNA ISD		
	1133866	BROKERAGE STORE, INC.,THE	WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE GROUP UIL (U&C) CATASTROPHIC AND \$500k CASH BENEFIT INVOICE DATE: 9/10/2018	s	500,990.00
	110000	Briditario C. Greg Inter, Inter,	WHO: CYNTHIA VIESCA	_	000,000.00
			WHAT: STUDENT & COACHES MEALS WHEN: SEPTEMBER 29, 2018		
	4400007	DAD D GUTE OMOVELIGUE	WHERE: VALLEYVIEW HIGH SCHOOL		400.00
	1133867	BAR-B-CUTIE SMOKEHOUSE	WHY: VOLLEYBALL DISTRICT MATCHES 9TH WILSON EVOLUTION 29.5 BASKETBALL WHO: MENDOZA	\$	168.00
			WHAT: EQUIPMENT WHEN: 2018-2019 BASKETBALL ATHLETIC SEASON		
			WHERE: DONNA NORTH HS		
	1133868	Barcelona Sporting Goods	WHY: NEEDED FOR BASKETBALL SEASON FOR ATHLETES  9/21/18 VOLLEYBALL TOURN. 2 GAMES (SAUCEDA VS APSOLIS), (CUELLAR VS	\$	622.80
	1133869	Basaldua, Michael Anthony	GARZA)	\$	85.00
			9/22/18 VOLLEYBALL TOURN. 4 GAMES (CHACON VS HOGE), (VET VS TODD), (HOGE VS TODD), (EE VS CENTRAL)		
			MILEAGE METRO RATE	\$	155.00
			ATHLETIC OFFICIAL WHO: MICHAEL BASALDUA		
			WHAT: ATHLETIC OFFICIAL & MILEAGE - METRO RATE		
			WHEN: 9/11/18 WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (VETERANS VS WESLACO GARZA)		
			7c AND 8c TEAMS WHO: MICHAEL BASALDUA	\$	95.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/29/18 WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DNHS VS EDINBURG BOBCATS) 9B WHO: ADAM CANTU	\$	95.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/1/18 WHERE: DONNA NORTH		
	1133870	Benitez, Cristobal	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS WESLACO EAST) 9A,B,JV	\$	85.00
			Low Ultra Low Sulfur Diesel (Clear) Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station When: September 2018		
	1133871	Betts Oil & Butane	Why: Fuel needed for Bus Fleet	\$	16,442.35
			Low Ultra-Low Sulfur Diesel (Clear) Who: Luis O. Solis		
			What: Diesel Fuel		
			Where: Fuel Service Station When: October 2018		
			Why: Fuel needed for Bus Fleet	\$	17,017.34
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: SUPPLIES		
			WHEN: 9/21/18 WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. PACE AHI		
	1133872	Buffalo Business Products	ENTERPRISES P00154 PAD, EASEL, SELF STICK 2/EA  LAV FAUCET 1/2 GMP 4CC ACRYLIC ***************** 501*15 QUOTE # 1011692 DIP	\$	73.50
			ATTACHED		
			WHO: MAINT/ISREAL WHAT: FAUCET		
			WHEN: SEPT 2018		
	1133873	Bush Supply Co.	WHERE: MUNOZ C WING  9/22/18 VOLLEYBALL TOURN. 4 GAMES (MARY HOGE VS MERCEDES), (VETERANS VS	\$	39.30
	1133874	CANTU, AARON PETER	TODD), (HOGE VS TODD), (EE VS CENTRAL)MILEAGE METRO RATE	\$	155.00
			ATHLETIC OFFICIAL WHO: CANTU AARON		
			WHO: CANTO AARON WHAT: ATHLETIC OFFICIAL MILEAGE METRO RATE		
			WHEN: 9/21/18 WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 3 VOLLEYBALL TOURN. GAMES (EDCOUCH VS MARY HOGE)		
			(VETERANS VS CENTRAL) ( TODD VS EDCOUCH)	\$	120.00
			ATHLETIC OFFICIAL		
			WHO: ADAM CANTU		
			WHAT: ATHLETIC OFFICIAL & MILEAGE METRO RATE 2 DAYS 9/21/18 & 9/22/18 WHEN: 9/21/18- 9/22/18		
			WHERE: VETERANS MS WHY: UIL REQUIREMENT 6 VOLLEYBALL TOURN. GAMES (SOLIS VS CUELLAR ), (		
	1133875	CANTU, ADAM JACOB	CUELLAR VS HARGILL), (EDCOUCH	\$	240.00
			Who: Technology Dept./ Director David Chavez What: mileage for tech Steven Cassiano When: Sept. 2018		
	1133876	CASSIANO, STEVEN	Where: tech travels to assign campuses Why: it's a monthly for mileage for techs	\$	27.94
			ATHLETIC OFFICIAL WHO: NICK CASTILLO		· <u> </u>
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/13/18 WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT 2 GAMES (DNHS VS GRULLA)		
	1133877	CASTILLO, NICK	MILEAGE - METRO RATE WHO: CASTILLO, NICK	\$	115.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/22/18 WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT 2 FOOTBALL GAMES (VETERANS VS MARY HOGE) 7TH A	[_	
			AND B TEAMS	\$	105.00

			DAVID OLOTINA OLDINA		
			WHO: CASTILLO, NICK WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/29/18 WHERE: DONNA NORTH HS		
	1133877	CASTILLO, NICK	WHY: UIL REQUIREMENT 2 FOOTBALL GAMES (VETERANS VS TODD) 8TH A AND B	\$	60.00
			WHAT: CANON LUCIA PFI 102 BLACK WHO: OCHOA GRADE LEVEL TEACHERS WHEN: 2018-2019 SCHOOL YEAR		
	4400070	00000	WHERE: A.M. OCHOA ELEMENTARY		
	1133878	CDW-Government LLC, CDW Governr	mer WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT WHO: J MARICHALAR	\$	360.88
			WHEN: 9/28/18 WHERE: EAST HS		
			WHAT: (V) FOOTBALL		
	1133879	CICI'S PIZZA #281	WHY: STUDENT MEAL WHO: R. LEAL/O. CRUZ	\$	318.00
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 29, 2018 WHERE: BROWNSVILLE SAM'S STADIUM WHY: DHS VS B. LOPEZ VARSITY	\$	595.00
			WHO: MAINT/PETE V		000.00
			WHAT: BATTERY WHEN: SEPT 2018		
	440000	001111550111 511 1110 0551/405	WHERE: TRUCK 1110		400.00
	1133880	COMMERCIAL BILLING SERVICE	WHY: NOT WORKING Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	129.89
			What: Texas Education Agency Texes Exam reimbursement-Rebecca Camargo		
			When: 2017-18-19 School year Where: Bilingual/ESL Department		
	1133881	Camargo, Ruiz Rebecca	Why: T.E.A. exam reimbursement T.E.A. Texes Exam reimb Who: Technology Dept./ Director David Chavez	\$	346.40
			What: mileage for tech Joseph Campos When: Sept. 2018		
	1133882	Campos, Joseph Michael	Where: Tech travels to assign campuses Why: it a monthly mileage for techs WHO: JAVIER CANTU JR.	\$	59.46
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/29/18 WHERE: DONNA NORTH HS		
	1133883	Cantu Jr., Javier	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS EDINBURG BOBCATS) 9B	\$	155.00
			ATHLETIC OFFICIAL WHO: CARLO CASTILLO		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/13/18 WHERE: DONNA NORTH		
	4422004	Castillo, Carlo David	WHY: UIL REQUIREMENT 2 GAMES (DNHS VS GRULLA) MILEAGE- METRO RATE		115.00
	1133884	Castillo, Carlo David	WHO: CARLO CASTILLO	3	115.00
			WHAT: ATHLETIC OFFICIAL WHEN: 9/29/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD ) 8A TEAM WHO: CTE TEACHER MARISSA CASTILLO	\$	165.00
			WHAT: MILEAGE		
			WHEN: MONTH OF SEPTEMBER WHERE: DNHS		
	1133885	Castillo, Marissa	WHY: MILEAGE FROM DHS TO DNHS MILEAGE FOR MARISSA CASTILLO	\$	35.97
			WHO: CASTILLO RICARDO WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/13/18		
	1133886	Castillo, Ricardo	WHERE: VETERANS MS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VETERANS VS MERCEDES ) 7A,7B,	\$	95.00
			WHO: CASTILLO RICARDO WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/20/18		
			WHERE: VETERANS MS WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (VETERANS VS WESLACO ) 7A,7B,7C		
			TEAMS	\$	135.00
			WHO: RICARDO CASTILLO WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/18 /18		
			WHERE: VETERANS MS WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (VETERANS VS WESLACO GARZA)		
			7c AND 8c TEAMS	\$	135.00
			WHO: RICARDO CASTILLO WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/27/18 WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (VETERANS VS CHACON) 8A,B	\$	85.00
			Who: Technology Dept./ Director David Chavez What: mileage for tech Alexis Cavazos When: Sept. 2018		
	1133887	Cavazos,Alexis	Where: tech travels to assign campuses Why: its a monthly mileage for techs'	\$	227.42
			Who: Technology Dept./ Director David Chavez What: mileage for Network Admin Albert Chavez		
			When: Sept. 2018		
-	1133888	Chavez, Alberto	Where: Network technician oversee internet Why: its a monthly for techs WHO: CYNTHIA VIESCA	\$	26.54
			WHEN: 8/17/18		
	1133889	Chick Fil A	WHERE: MCALLEN MEMORIAL HS WHY: JVL VOLLEYBALL TOURNAMENT WHAT: MEALS FOR ATHLETES	\$	129.94
			WHO: B RUIZ WHEN: 9/21/18		
			WHERE: DNHS		
	1133890	Chick Fil A Weslaco	WHAT: CHEER WHY: STUDENT MEAL	\$	200.00
	1133030	OTHER I II A WESIGEO	WHO: CYNTHIA VIESCA	Ψ	200.00
			WHAT: STUDENT MEALS WHEN: OCTOBER 2, 2018		
		İ		Î.	
			WHERE: DONNA HIGH SCHOOL WHY: VOLLEYBALL MATCHES VS B. PORTER VARSITY	\$	180.00

			WHO: CYNTHIA VIESCA	1	
			WHEN: 8/28/18		
			WHERE: WESLACO EAST		
	1133890	Chick Fil A Weslaco	WHY: 9TH A/B VOLLEYBALL GAME WHAT: MEALS FOR ATHLETES & COACHES & BUS DRIVER	s	224.00
			WHO: CORTEZ, JOSE A.	Ť	
			WHAT: ATHLETIC OFFICIAL WHEN: 9/22/18		
			WHERE: SAUCEDA MS		
	1133891	Cortez, Jose A.	WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (SAUCEDA VS MERCEDES) 7A GAME	\$	60.00
			Vehicle Registration Renewal Notice Who: Luis O. Solis		
			What: Vehicle Registration Renewal		
	1133892	County of Hidalgo - Texas, The	Where: Bus Barn When: October 2018 Why: Bumpe #43 needed license plates 4DRBUAAN6CB397473	s	7.50
	1133032	County of Fridaigo - Texas, The	Vehicle Registration Renewal Notice	Ψ	7.50
			Who: Luis O. Solis What: Vehicle Registration Renewal Notice		
			Where: Bus Barn		
			When: October 2018		
	1133893	County of Hidalgo - Texas, The	Why: Bus fleet needed license plates. VIN # 4DRBUAANXCB397475 4UZABRDC28CZ11184 4UZABRDC88CZ11187 4UZABRDC28CZ112	\$	90.00
	1133093	County of Fridaigo - Texas, The	LITH GT4MV MV 2X4 T8 MV LAY IN TROFFER ***********************************	Ψ	30.00
			7906588 DIP ATTACHED		
			WHO: ENERGY/ALFREDO C WHAT: FIXTURE		
			WHEN; SEPT 2018		
	1133894	Crowford Floatric Supply Company, Inc.	WHERE: TODD 9-155 WHY: REPAIRS	•	E 4 7 4
	1133094	Crawford Electric Supply Company, Inc	Who: Technology Dept./ Director David Chavez	\$	54.74
			What: mileage for secretary Judy Crist When: Sept. 2018		
	1133895	Crist, Judith	Where: staff travels to stores or disd whs to pick up items for techs Why: monthly for staff to get mileage	s	13.92
	1133093	Crist, Juditii	What: Freight & Handling Charges	J.	13.92
			When: April 2018		
			Where: J.W. Caceres Elem. Who: Rumaldo Cisneros, Counselor		
			Why: Reference P/O #146395 Quote #Q0001559 Inv. #112221 As stated on the price quote		
	1133896	DATA RECOGNITION CORPORATION	"Freight and handling charges are estimated." Freight	\$	21.43
			WHAT: ATHLETIC OFFICIAL WHEN: 9/27/18		
			WHERE: DONNA NORTH		
	1133897	DONALSON, ERIC	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS WESLACO EAST) JV TEAM WHO: R. ALVAREZ/S. SOTO	\$	65.00
			WHAT: STUDENT & COACHES MEALS		
			WHEN: SEPTEMBER 27, 2018		
	1133898	Dairy Queen Office	WHERE: E. ELSA MIDDLE SCHOOL WHY: VOLLEYBALL MATCH 7TH A,B,C	s	294.00
	1100000	Bany quoen emee	WHO -DANCE A BLANCO	Ť	201.00
			WHERE- AP SOLIS WHEN-2018-19		
			WHAT- UNIFORM DRESS		
			WHY- TO PROVIDE UNIFORM FOR ALL DANCE EVENTS ************************************	_	
	1133899	Danzgear	RAGLAN SLEEVELESS DRESS WHO: JOANNA DE LEON, COUNSELOR, MUNOZ ELEM.	\$	684.00
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: AUSTIN, TEXAS WHAT: MEAL REIMBURSEMENT		
	1133900	De Leon, Joanna	WHY: TRAUMA AND RESILIENCE CONFERENCE	\$	58.57
			WHO: DECANINI, MARISSA	Ť	
			WHAT: ATHLETIC OFFICIAL WHEN: 9/13/18		
			WHERE: SAUCEDA MS		
	1133901	Decanini, Marissa	WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (SAUCEDA VS MERCEDES)	\$	85.00
			WHO: MELISSA DECANINI WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/20/18	Ī	
			WHERE: SAUCEDA MS	\$	05.00
<del>                                     </del>			WHY: UIL REQUIREMENT 2 GAMES ( SAUCEDA VS MERCEDES MS) 7A AND 7B WHAT: MILEAGE	φ	85.00
			WHO: AZIEL DEL RIO	Ī	
	1133902	Del Rio, Aziel	WHERE: HOUSTON, TEXAS WHY: PROFESSIONAL DEVELOPMENT WHEN: OCTOBER 11-14-, 2018	\$	377.14
	1100002	301 NO, 74201	WHO: DNHS LIBRARY	Ψ	511.14
			WHAT: SCOTCH 845 BOOK TAPE WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS LIBRARY WHY: ITEMS NEEDED TO		
	1133903	Demco, Inc.	PROCESS LIBRARY ITEMS FOR CHECKOUT	\$	164.21
			WHO: DIAZ, ROGELIO		
			WHAT: ATHLETIC OFFICIAL WHEN: 9/27/18		
			WHERE: DONNA NORTH		
	1133904	Diaz, Rogelio	WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DNHS VS WESLACO EAST) JV TEAM	\$	65.00
			Who: Luis O. Solis What: Pad-Front Suspension, 68 Dur Where: Bus Barn		
			When: September 2018		
<del>                                     </del>	1133905	Doggett Freightliner of South TeXas	Why: Need to replenish stock items  WHO CAMPUS ADMIN ROMEO FLORES ASSISTANT PRINCIPAL ITZA MOSES CURR.	\$	253.72
			SPECIALISTS	Ī	
			WHAT TEXAS DOCUMENTATION HANDBOOK 6TH EDITION	Ī	
			WHEN WILL BE USED DURING THE SCHOOL YEAR WHERE SALINAS ELEM.		
	1133906	ED311	WHY INCREASE STUDENT PERFORMANCE	\$	118.00
			Who: MCJROTC Students		
			What: Pre-Payment fee When: October 20, 2018		
			Where: Johnny G. Economedes High School JROTC Dept		
1	1133907	Edinburg CISD High School	Why: pre- payment fee will cover upcoming competitions for the RGV.	\$	250.00

	1			
		WHAT: AUDIT-L.E.A. RELEASE 22A FOR 2018-COMPLETE PACKAGE (SOFTWARE-CD AND MANUAL DOWNLOAD ONLY)		
		WHEN: SCHOOL YEAR 2017-2018		
		WHY: FOR AUDIT USE		
1133908	Education Management Information	WHERE: BUSINESS OFFICE WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	s	1,050.00
1100000	Education Management Information	What: Registration Fees	Ψ	1,000.00
		When: 2018-2019		
		Where: DISD Campuses Who: Adame, Guzman, Salazar, Stainke, Solis, Veterans, Todd, Sauceda		
1133909	F.I.R.S.T	Why: Campuses will be participating in Robotics competition.	\$	2,495.60
		LUBE FILTER WHO-LUIS O. SOLIS		
		WHAT-LUBE FILTER, AIR FILTER, FILTER KIT WHY-NEEDED FOR BUMPER 20, BUMPER 32, BUMPER 98 AND BUMPER 5		
1133910	FLEETPRIDE	WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$	457.23
		Repair Bus Alternator		
		Who: Luis O. Solis What: Repair Alternator		
		Where: Bus Barn		
		When: September 2018		
		Why: Need to repair alternator for bus	\$	451.21
		Who: Luis O. Solis What: Lube Spin for Bumper #86		
		Where: Bus Barn		
		When: September 2018		
		Why: Parts needed for Bumper #86 Who: Luis O. Solis	\$	95.99
		What: Repair Alternator		
		Where: Bus Barn		
		When: September 2018		004.00
+	+	Why: Need to repair alternator for bus  KICK DOWN DOOR HOLDER 10" *********** 501*15 QUOTE # 032620 DIP ATTACHED	\$	201.00
		WHO: MAINT/ELUTERIO		
		WHAT: MATERIAL WHEN: SEPT 2018		
1133911	Fairway Supply Inc.	WHEN: SEPT 2018 WHERE: STOCK	\$	610.80
		Who: C. Galvan- Choir		
		What: Mileage reimbursement		
		When: Aug. Sept. 2018 Where: DISD F.A.		
1133912	GALVAN JR, CARLOS	Why: Teachers travel to work with HS and MS students	\$	22.62
		Who: Technology Dept./ Director David Chavez		
		What: mileage for tech Robert Garza When: Sept. 2018 Where: tech does tagging @ DISD whs on equipment		
1133913	GARZA, ROBERT	Why: monthly mileage for techs	\$	101.93
	, -	WHO: MRS. SYLVIA GUZMAN GARZA, LPC, SAUCEDA		
		WHEN: 2018-2019 SCHOOL YEAR		
		WHERE: AUSTIN, TEXAS WHY: TRAUMA AND RESILIENCE CONFERENCE		
1133914	GARZA, SYLVIA G.	WHAT: REIMBURSEMENT FOR MEAL	\$	50.08
		Who: Technology Dept./ Director David Chavez		
		What: mileage for tech Janie Gonzalez When: Sept. 2018 Where: tech supervisors techs		
1133915	GONZALEZ, SAN JUANA ALICIA	Why: monthly mileage for techs	\$	22.51
	, , , , , , , , , , , , , , , , , , , ,	ATHLETIC OFFICIAL		
		WHO: WAYNE GRIGSBY WHAT: ATHLETIC OFFICIAL		
		WHEN: 9/11/18		
		WHERE: VETERANS MS		
1133916	GRIGSBY, WAYNE L.	WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (VETERANS VS GARZA) 7C AND 8C WHO: WAYNE GRIGSBY	\$	95.00
		WHAT: ATHLETIC OFFICIAL		
		WHEN: 9/11/18		
		WHERE: VETERANS MS		
		WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES		
		2 GAMES (SAUCEDA VS AP SOLIS) (CUELLAR VS B GARZA) 8TH GR	\$	85.00
		Who: A. Galvan- Choir		
		What: Mileage reimbursement		
		When: Aug. 2018 Where: DISD F.A.		
1133917	Galvan Andrea V.	Why: Teachers travel to work with HS and MS students	\$	19.84
		Who: DNHS- Band		
		What: Mileage reimbursement When: Aug.27-31 2018		
		Where: DISD Fine Arts		
1133918	Garcia, Carlos	Why:Teachers work with HS and MS students	\$	24.80
		WHO: GARCIA ROMEO WHAT: ATHLETIC OFFICIAL		
		WHAT: ATHLETIC OFFICIAL WHEN: 9/20/18		
		WHERE: DONNA NORTH		
1133919	Garcia, Romeo	WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DONNA NORTH VS VALLEY VIEW) 9A	\$	65.00
		DOUBLE SIDED BUSINESS CARDS WHAT? BUSINESS CARDS		
		WHEN? 2018-2019		
		WHERE? DISD POLICE DEPT		
		WHO? POLICE DEPT WHY? CARDS WILL BE USED BY POLICE DEPT STAFF TO PROVIDE CASE# FOR		
1133920	Gateway Printing/Supply	INFORMATION PURPOSES	\$	352.96
	, , , , , , , , , , , , , , , , , , , ,	INDOOR/OUTDOOR CLOCK 13 1/2 IN RFP# 042518-393		
		WHAT: TESTING SUPPLIES NEEDED		
		WHEN: SCHOOL YEAR 2018 - 2019		
		WHERE: T. PRICE ELEM. SCHOOL		
		WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS IN THE CLASSROOMS		
		WHO: FOR STUDENTS IN THE CLASSROOMS WHY: SUPPLIES NEEDED FOR STUDENTS TESTING DAYS	\$	442.44
		WHO: FOR STUDENTS IN THE CLASSROOMS WHY: SUPPLIES NEEDED FOR STUDENTS TESTING DAYS PRESSBOARD CLASSIFICATION FOLDER, LETTER, SIX-SECTION, GRAY-GREEN,	\$	442.44
		WHO: FOR STUDENTS IN THE CLASSROOMS WHY: SUPPLIES NEEDED FOR STUDENTS TESTING DAYS	\$	442.44
		WHO: FOR STUDENTS IN THE CLASSROOMS WHY: SUPPLIES NEEDED FOR STUDENTS TESTING DAYS PRESSBOARD CLASSIFICATION FOLDER, LETTER, SIX-SECTION, GRAY-GREEN, 11/BOX RFP # 042518-393 WHAT: STUDENT FOLDERS WHEN: FOR SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM.	\$	442.44
		WHO: FOR STUDENTS IN THE CLASSROOMS WHY: SUPPLIES NEEDED FOR STUDENTS TESTING DAYS PRESSBOARD CLASSIFICATION FOLDER, LETTER, SIX-SECTION, GRAY-GREEN, 11/BOX RFP # 042518-393 WHAT: STUDENT FOLDERS	\$	109.00

Т		What Flastria Bassil Charassas		
		What: Electric Pencil Sharpeners When: 1st Semester		
		Where: J.W. Caceres Elem.		
4400000	Cotomor Printing (Comple	Who: Classrooms 1st - 5th	s	400.45
1133920	Gateway Printing/Supply	Why: Replace burned/broken electric sharpeners BuyBoard 487-15  Where: Sauceda Middle School	\$	189.45
		Who: Laura Hernandez/ Asst. Principal When: School Year 2018-2019		
		Why: Need Attendance Slip for Attendance, Discipline Referral Forms for Discipline and		
		Notice of Suspension for Suspension What: Attendance Slips-Sauceda	•	200.65
		Where: Sauceda Middle School	Þ	399.65
		Who: Office Staff		
		When: School Year 2018-2019		
		Why: Obtain consumable or non-consumable materials as needed for office staff for the function of Sauceda.		
		What: Binder, PSBD,PRG,LTR,GRN	s	419.41
		Where: Sauceda Middle School	φ	413.41
		Who: Sauceda Office Staff		
		When: School Year 2018-2019		
		Why: Provide Consumable or non-consumable materials as needed for Office staff. What: Notes, SS, 3x5, Yellow	s	161.80
		where: Sauceda Middle School	Ψ	101.00
		Who: Sylvia Ramirez/Secretary		
		When: School Year 2018		
		Why: Provide consumable or non-consumable material for office staff as needed for the function of Sauceda Middle School.		
		What: Shelf,Mesh,Desk,BLK	s	85.05
		WHO- A BLANCO	•	
		WHERE- AP SOLIS		
		WHEN- 2018-19 SCHOOL YEAR WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AN		
		NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
 <u> </u>		**************************************	\$	80.83
		WHO- AP SOLIS		
		WHEN- 2018-19 SCHOOL YEAR		
		WHAT- INSTRUCTIONAL MATERIAL WHERE- AP SOLIS		
		WHY- TO PROVIDE STUDENTS A SAFE AND NURTURING SCHOOL ENVIRONMENT		
		THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	149.33
		WHO- REBOLLAR		
		WHAT- INSTRUCTIONAL MATERIAL WHERE- RM 608		
		WHEN- 2018-19		
		WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
		ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	95.38
		Who: Bilingual/ESL Department-Gregorio Arellano, Jr., Director		
		What: office supplies as needed for department When: 2018-19 School year		
		Where: Bilingual/ESL Department		
		Why; materials, resources/supplies as needed facilitate Bilingual/ESL Program m	\$	479.03
		Who: Gateway		
		What: Supplies for office When: 2018-2019 School Year		
		Where: DAEP Campus		
		Why: To keep office running properly DYMO Tape	\$	118.35
		WHO- LEADERSHIP J RUBIO		
		WHAT- INSTRUCTIONAL DRILL MATERIAL		
		WHERE- AP SOLIS RM 101 WHEN-2018-19		
		WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
1133921	Glendale Parade Store, LLC	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	208.80
		WHO- AP SOLIS STAFF		
		WHAT- POLO SHIRT WHEN-2018-19		
		WHERE- AP SOLIS		
1133922	Got Game	WHY- SPIRIT SHIRT ************************************	\$	1,275.00
		Who: V. Guerrero- Choir		
		What: Mileage reimbursement		
		When: Aug. 2018 Where: DISD F.A.		
1133923	Guerrero, Vicente	Why: Teachers travel to work with HS and MS students	\$	25.62
1.30020		HEB Plastic Forks PACE P 00170		20.02
		Who: Susana Martinez, Parent Educator What: Light Refreshments Supplies		
		When: September 18, 2018		
1133924	HEB Grocery Company LP	Where: Runn Elementary Why: Parental Meetings	\$	52.02
1100024	TIED Grossiy Company LF	WHAT: Hill Country Fare 73% Lean Ground Beef-10 lb.	Ÿ	52.02
		WHO: Karen Nieto, Principal		
		WHEN: Oct. 6, 2018		
		WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration Need card to pick up items on 10-5-2018	\$	240.52
1	†	WHO: DNHS BAND	Ψ	240.52
		WHAT: GATORADE		
		WHEN: OCT 6, 20158		
		WHERE: MERCEDES, TEXAS		
1		WHY: DRINKS ARE NEED FOR BAND STUDENTS TO KEEP HYDRATED AFTER PERFORMANCE AT QUEEN CITY MARCHING FESTIVAL.	s	128.70
				120.10
		WHO: DNHS BAND		
		WHAT: GATORADES		
		WHAT: GATORADES WHEN: OCT 5, 2018		
		WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS	4	120 70
		WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM	\$	128.70
		WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS	\$	128.70
		WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM Who: DNHS-Band What: heavy duty swive tires when: Oct. 13, 2018	\$	128.70
4420		WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM Who: DNHS-Band What: heavy duty swive tires when: Oct. 13, 2018 where: DNHS Fine Arts Band		
1133925	Harbor Freight Tools	WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM Who: DNHS-Band What: heavy duty swive tires when: Oct. 13, 2018 where: DNHS Fine Arts Band why: Supplies for Marching band prop	\$	128.70 279.75
1133925	Harbor Freight Tools	WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM Who: DNHS-Band What: heavy duty swive tires when: Oct. 13, 2018 where: DNHS Fine Arts Band why: Supplies for Marching band prop WHO:MR. ARTURO HERNANDEZ, LPC, A.P. SOLIS		
1133925	Harbor Freight Tools	WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM Who: DNHS-Band What: heavy duty swive tires when: Oct. 13, 2018 where: DNHS Fine Arts Band why: Supplies for Marching band prop		
1133925	Harbor Freight Tools  Hernandez, Arturo	WHAT: GATORADES WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS ARE NEEDED FOR STUDENTS WHO WILL PERFORM IN HALF TIME DURING FOOTBALL GAME TO KEEP THEM Who: DNHS-Band What: heavy duty swive tires when: Oct. 13, 2018 where: DNHS Fine Arts Band why: Supplies for Marching band prop WHO:MR. ARTURO HERNANDEZ, LPC, A.P. SOLIS WHEN: 2018-2019 SCHOOL YEAR		

T	_	ATHERTIC OFFICIAL		
		ATHLETIC OFFICIAL WHO: HERNANDEZ, MELISSA		
		WHAT: ATHLETIC OFFICIAL		
		WHEN: 9/29/18 WHERE: DONNA NORTH		
1133927	Hernandez, Melissa	WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DNHS VS EDIN. HIGH) ,9B,JV TEAMS	\$	95.00
		Who: Technology Dept./ Director David Chavez		
1133928	Hernandez-Mendoza, Jorge D.	What: mileage for tech Jorge Hernandez When: Sept. 2018 Where: Tech travels to assign campuses Why: monthly mileage for techs	s	158.28
		What: Toilet Tissue		
		When: School year 2018-2019 Why: Needed district wide		
		Who: Warehouse		
1133929	Hillyard, Inc	Where: Warehouse	\$	17,155.20
		Who: Hillyard What: Materials for Custodian		
		When: 2018-2019 School Year		
		Where: DAEP Campus		
		Why: To keep campus looking clean and nice	\$	111.80
		Where: Hilton Palacio Del Rio- 200 South Alamo Street- San Antonio, Texas 78205 Who: Adela Troncoso/Principal Karla Tamez/Asst.Principal		
		When: Sunday-Monday, October 14-15, 2018		
		Why: Leadership Academy	_	
1133930	Hilton Palacio Del Rio	What: 1 room OPEN PURCHASE ORDER - EMERGENCY DUE TO FLOODS	\$	165.02
		***************************************		
		U.S. Communities		
		DIP ATTACHED		
		WHO: MAINT/URBAN		
		WHAT: MATERIAL		
		WHEN: SEPT 2018		
1133931	Home Depot	WHERE: DIST WIDE WHY: FLOOD EMERGENCY	\$	301.05
1100001	Tionic Bepot	WHO: DNHS	Ψ	001.00
		WHAT: HONDA GAS PRESSURE WASHER WHEN: 2018-2019 SCHOOL YEAR		
		WHERE: DNHS WHY: PRESSURE WASHER NEEDED TO WASH THE FRONT ENTRANCE FLOOR	\$	599.00
	†	WHO: MAINT/ZENON	Ÿ	533.00
		WHAT: TILES		
		WHEN: OCT 2018		
		WHERE: DIST WIDE WHY: REPLACE	\$	1,600.80
		WHO: TEACHER ARMANDO VASQUEZ WHAT: SUPPLIES		.,
		WHEN:SEPTEMBER 2018		
		WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$	439.40
		WHO: DHS SPANISH TEACHERS WHAT: HOTEL ROOMS	Ψ	100.10
		WHEN: OCTOBER 25-27, 2018		
1133932	Hyatt Regency	WHERE: DHS TO SAN ANTONIO, TX WHY: TFLA (TEXAS FOREIGN LANGUAGE ASSOCIATION)	s	1,212.06
1133932	Hyatt Regency	Where: Sauceda Middle School	φ	1,212.00
		Who: 7th grade writing Teachers Kenya Lopez Amanda Monroy Cynthia Garcia When: School		
		Year 2018-2019		
1133933	IXL Learning, Inc.	Why: Develop, implement, and monitor a literacy plan where every student is provided the support, personalized instructio	\$	3,045.00
	,	WHO: DNHS	Ť	0,010100
		WHAT: LORELL STANDARD MOBILE FILE WHEN: 2018-2019 SCHOOL YEAR		
1133934	Indoff Incorporated	WHERE: DNHS WHY: ITEMS NEEDED IN OUR ELDA OFFICE REQUESTOR: Y. HURTADO	\$	483.98
1100004	maon moorporated	WHO: DNHS SENIOR STUDENTS	Ψ	400.00
		WHAT: BLUE POLY ENVELOPES WITH STRING TIE CLOSURE		
		WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
		WHY: INFORMATION DEMOGRAPHICS FOR SENIORS REQUESTOR: ELVIA VASQUEZ	\$	599.00
		Who: David Chavez/ Juanita Morales	Ť	300.00
		What: headphones/tablets Where:Technology Dept.		
		When: Sept.2018 Why: Its for the Techno Cash to be used for student learning in classroom for Juanita		
1133935	Intech Southwest Services, Llc	Morales @ Ochoa . Sony MDR-ZX110 ZX Series-headphones-full size-w	\$	571.00
		Who: Social Studies Director Department What: HDMI Cables		
		When: 2018-19 School Year Where: Social Studies Department		
		Why: Cables that are needed in the department for connection of technology equipment	\$	18.00
		WHO: IRACHETA VANESSA		. 0.00
		WHAT: ATHLETIC OFFICIAL		
		WHEN: 9/18/18 WHERE: SAUCEDA MS		
 1133936	Iracheta, Vanessa	WHY: UIL REQUIREMENT 2 GAMES (SAUCEDA VS WESLACO CUELLAR) 8A AND 8B	\$	85.00
		Who: Technology Dept./ Director David Chavez		
		What: mileage for assist internet tech Rudy Jimenez When: Sept. 2018		
 1133937	JIMENEZ, JOSE R.	Where: Tech travels to assign campuses Why: monthly for techs to get mileage	\$	32.88
		WHO: ENERGY/JAIME		
		WHAT: CLAMP WHEN: SEPT 2018		
		WHEN: SEPT 2018 WHERE: DIST WIDE		
 1133938	JOHNSTONE SUPPLY	WHY: DAILY USE	\$	232.50
		WHO: JORGE		
		WHAT: AUX CONTACTS WHEN: 09/24/2018		
		WHERE: LENOIR		
1		WHY: REPAIR	\$	93.00
		WHO; ENERGY/JORGE		
		WHAT: TRANSFORMER		
			\$	291.25

113006				l Augeberent		
1159093   James III. John Microsoft   150000   James III. John Microsoft   James III.				Attachment Who: DNHS Mariachi		
1100999   Just 10 Ju				What: Violin Consultant		
1133940						
1130940   Japon's Del Costal Del   stal Del Costal Del C		1133939	Jara III Juan Manuel		s	300.00
110040		1100000	oara III, odan wander		Ů	000.00
11/20040						
1122945   1929		1133040	Jacon's Deli-Coastal Deli		•	17/175
Weeks   1900/1811/2007   1.00   1.0		1133940	Jason's Dell-Coastal Dell		Ą	174.75
Western Double LECTION # ALL WIFFER SEQUENTING ALL CACASES   196,69						
Non-County   Non						
1133941					\$	158 40
1133941   Jeen's Resource Supply					, , , , , , , , , , , , , , , , , , ,	100.40
1133942   Jeen's Resistant Supple						
1138941						
WHITE CHRISTS DELECTIONES AND ADDRESS AN		1133941	Jean's Restaurant Supply		s	24 999 99
113942		1100011	odano reodadrane odppi)		_	21,000.00
1139942						
AFFLETIC OFFICIAL   WHITE PROPERTIES   WHITE PROP		1122042	limmy John's Courmet Conduighes			120.00
VAMER_CONNA NORTH		1133942	Jimmy John's Gourmet Sandwiches		3	120.00
WHEN 801/16						
1139943   KARR IVAN						
113944						
WIND MASS, LIBAD R KONECKY, I-C. DISS		1133943	KARR, IVAN		s	120 00
WHEN 2018-2019 SCHOOL YEAR WHERE: AUSTIN TEXAS		1100040	10.000, 17.01		Ť	120.00
1133944				WHEN: 2018-2019 SCHOOL YEAR WHERE: AUSTIN, TEXAS		
OHS 817/18     WHO ANN CASTILLO     WHOR ANN CASTILLO     WHO ANN CASTILLO     WHOR ANN CASTILLO     WHOR ANN CASTILLO     WHOR ANN CASTILLO     WHOR ANN CASTILLO     WHOR ANN CASTILLO     WHAT STUDENT MEALS     WHAT STUDENT MEALS     WHAT STUDENT MEALS     WHAT STUDENT MEALS     WHEN SEPTEMBER 22, 2018     WHAT STUDENT MEALS     WHEN SEPTEMBER 22, 2018     WHORE BROWNANULE PACE HIGH SCHOOL     WHORE BROWNA		4400044	KONIECNIV LICA D			E0.00
WHICH ADDRESS   WHICH ADDRES		1133944	KUNEUNY, LISA D.		3	50.09
WHERE EDOCUCHE LAS   WHICH STORY   WHERE EDOCUCHE LAS   WHERE EDOCUCHE LAS   WHICH LAST STUDENT MEALS   S 119,00   WHICH LAST STUDENT MEALS   S 119,00   WHICH LAST STUDENT MEALS   UDENT MEALS   WHICH LAST STUDENT MEALS   WHICH LAST STUDENT MEALS STUDENT M						
1133945   Khan's Grill   WHY, GRLS CROSS COUNTRY MEET				WHEN: 8/17/18		
1133945   Neans Grill   WHAT. MEALS FOR ATHLETES   \$ 119.00						
WHO. RAMING SOLIS   WHITE SERVICE THE MEAS 2013   WHITE SERVICE THE MEAS 2013   WHITE SERVICE THE MEAS 2013   WHITE SERVICE THE MEAS 2014   WHITE SERVICE THE MEAS 2015   WHITE SERVICE THE MEAS 2016   WHITE SERVICE THE WHITE SERVICE SERVICE THE WHITE		11330/15	Khan's Grill		•	110.00
WHEN. SEPTEMBER 29, 2018   WHEN. SEPTEMBER 29, 2018   WHEN. SEPTEMBER 29, 2018   WHEN. SEPTEMBER 29, 2018   WHEN. SEPTEMBER 29, 2018   WHEN. SEPTEMBER 29, 2018   WHEN. SEPTEMBER 29, 2018   WHATAS SEPTEMBER 2018   WHATAS SEPTEMBER 2018   SEPTEMBER 2018   WHEN. SEPTEMBER 201		1155545	Idian's Gilli		Ψ	119.00
MHERE: BROWNSYLLE PACE HIGH SCHOOL						
1133946   Khan's Grill (Weslaco New Hope L   WHY: VARSITY DISTRICT TEAM TENNIS MATCH   \$ 161.00   WHX HAND SO SQUIS   WHX HAND SQU						
WHO-LUIS O. SOLIS		1133946	Khan's Grill (Weslaco New Hone I		\$	161.00
WHY-NEEDED FOR FOLLOWING UNITS: BUMPER 3, BUMPER 23, BUMPER 23, BUMPER 23, BUMPER 3,		1155940	Miaira Offii (Wesiaco New Hope E		Ψ	101.00
1133947   Kyrish Truck Centers						
1133947   Kyrish Truck Centers						
ATHERTIC OFFICIAL WHO CLUNA, JUAN WHAT ATHERTO OFFICIAL WHERE DONA NORTH WHERE DONA NORTH WHERE DONA NORTH WHERE DONA NORTH WHEN 2027/8 WHENE DONA NORTH WHY UIR ROUIREMENT I FOOTBALL GAMES (VETERANS VS MARY HOGE)  ATHERT OFFICIAL WHEN 2027/8 WHENE DONA NORTH WHY UIR ROUIREMENT I FOOTBALL GAMES (INHIS VS WESLACO EAST) JV TEAM ATHERT OFFICIAL WHAT ATHERT OFFICIAL WHENE DONA NORTH WHY UIR ROUIREMENT I FOOTBALL GAMES (INHIS VS WESLACO EAST) JV TEAM WHAT ATHERT OFFICIAL WHENE DONA NORTH WHY UIR ROUIREMENT I FOOTBALL GAMES (VETERANS VS TODD) TEAM WHO DO TO THE OFFICIAL WHENE DONA NORTH WHY UIR ROUIREMENT I FOOTBALL GAMES (VETERANS VS TODD) TEAM WHO DO TO THE OFFICIAL WHENE DONA NORTH WHY UIR ROUIREMENT I FOOTBALL GAMES (VETERANS VS TODD) TEAM WHO DO TO THE OFFICIAL WHO DO THE OFFICIAL WHO DO TO THE OFFICIAL W		1133947	Kyrish Truck Centers		s	822 24
WHAT: ATHLETIC OFFICIAL   WHERE: DONNA NORTH   WHY: UIL REQUIREMENT   FOOTBALL GAMES (VETERANS VS MARY HOGE) \$ 105.00   ATHLETIC OFFICIAL   WHO: LUNA, JUAN   WHAT: ATHLETIC OFFICIAL   WHAT: ATHLETIC		1100011	Trynon Track Contere		Ť	OLLIL !
WHEN 9/22/18						
WHERE: DONNA NORTH						
1133948						
WHOI LUNA, JUAN		1133948	LUNA, JUAN		\$	105.00
WHAT: ATHLETIC OFFICIAL   WHEN: 2071/18   WHEN: DONNA NORTH   WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DNHS VS WESLACO EAST) JV TEAM   \$ 65.00   ATHLETIC OFFICIAL   WHO: LUNA, JUAN   WHAT: ATHLETIC OFFICIAL   WHEN: 292/18   WHEN: 292/18   WHEN: DONNA NORTH   WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM   \$ 60.00   When October 2018   Why: Subdent Needs   \$ 10,419.80   Why: Subdent Needs   \$ 10,419.80   Why: Subdent Needs   \$ 10,419.80   White September 2018   White September 2018   White September 2018   When: District Cafeterias   Why: Student Needs   \$ 2,633.68   When September 2018   When						
WHER: 027/18						
WHERE: DONNA NORTH   WHY: UIR REQUIREMENT 1 FOOTBALL GAMES (DNHS VS WESLACO EAST) JV TEAM   ATHLETIC OFFICIAL   WHO: LUNA, JUAN   WHAT: ATHLETIC OFFICIAL   WHEN: 292/18   WHERE: DONNA NORTH   WHY: UIR REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM   \$ 60.00   When October 2016   What Food/Grocery   Who CNP   Where District Cafeterias   Why Student Needs   \$ 10,419.80   When September 2018   What Fruil/Vegetables (FFVP)   Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 2,633.68   When September 2018   What Food/Grocery   Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 1,025.45   Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 1,025.45   When September 2018   What Food/Grocery (Sh)   Who CN.P.   Where District Cafeterias   Why Student Needs   \$ 1,211.20   When September 2018   Why Student Needs   \$ 616.18   Why Student						
ATHLETIC OFFICIAL WHO: LUNA, JUNA WHAT: ATHLETIC OFFICIAL WHEN: 929/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM  When October 2018 What Food/Grocery Who CNP Where District Cafeterias Why Student Needs What Fruit/Vegetables (FFVP) Who CNP Where District Cafeteria What Fruit/Vegetables (FFVP) Who CNP Where District Cafeteria What Food/Groceries What Food/Groceries What Food/Groceries Who September 2018 What Food/Groceries Who CNP Where District Cafeteria Why Student Needs Stainke Elem Who September 2018 What Food/Groceries Who CNP Where District Cafeterias Why Student Needs S 1,025.45 When September 2018 What Food/Grocery (SN) Who CNP Where District Cafeterias Why Student Needs S 1,211.20 When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs S 1,211.20 When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs S 5, 1,211.20 When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs S 616.18 When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs S 616.18 When September 2018 What Food/Grocery Who CNP Where District Cafeteria Why Student Needs S 616.18						
WHO: LUNA, JUAN   WHAT ATHLETIC OFFICIAL   WHEN: 9/29/18   WHERE: DONNA NORTH   WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM   \$ 60.00   When October 2018   What Food/Grocery Who CNP   Where District Cafeterias   Why Student Needs   \$ 10,419.80   When September 2018   What Fruil/Vegetables (FFVP)   Who C.N.P   Where District Cafeterias   Why Student Needs   \$ 2,633.68   What Food/Groceries   What Food/Groceries   What Food/Groceries   Who C.N.P   Where District Cafeterias   Who C.N.P   Where District Cafeterias   Why Student Needs   \$ 1,025.45   When September 2018   What Food/Groceries   Who C.N.P   Where District Cafeterias   Why Student Needs   \$ 1,025.45   When September 2018   What Food/Grocery (SN)   Who C.N.P   Where District Cafeterias   Why Student Needs   \$ 1,211.20   When September 2018   What Food/Grocery (SN)   Who C.N.P   Where District Cafeterias   Why Student Needs   \$ 1,211.20   When September 2018   What Food/Grocery (SN)   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   What Food/Grocery   Who C.N.P   Where District Cafeteria   Why Student Needs   \$ 616.18   What Food/Groce					\$	65.00
WHAT. ATH_ETIC OFFICIAL   WHERE: DONNA NORTH   WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM \$ 60.00     When October 2018						
WHER: 9/29/18   WHER: DONNA NORTH   WHY; UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM \$ 60.00   When October 2018   What Food/Grocery Who CNP   Where District Cafeterias   1133949   Labatt Food Service   Why Student Needs   \$ 10,419.80   When September 2018   What Fruit/Vegetables (FFVP)   Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 2,633.68   When September 2018   What Frod/Groceries   Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 1,025.45   What Food/Groceries   Who CN.P.   Where District Cafeterias   Why Student Needs   \$ 1,025.45   What Food/Grocery (SN)   Who CN.P.   Where District Cafeterias   Why Student Needs   \$ 1,211.20   When September 2018   What Food/Grocery (SN)   Who CN.P.   Where District Cafeterias   Why Student Needs   \$ 1,211.20   When September 2018   What Food/Grocery (SN)   Who CN.P.   Where District Cafeterias   Why Student Needs   \$ 1,211.20   When September 2018   What Food/Grocery (SN)   Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 1,211.20   When September 2018   What Food/Grocery Who CN.P.   Where District Cafeteria   Why Student Needs   \$ 616.18   When September 2018   When Septem						
WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (VETERANS VS TODD) TEAM						
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What Food/Grocery					\$	60.00
No CNP						
Mean				Who CNP		
When September 2018			1	Where District Cafeterias	l.	
What Fruit/Vegetables (FFVP)   Who C.N.P.   Where District Cafeteria   Why Student Needs   Stainke Elem.   \$ 2,633.68   When September 2018   What Food/Groceries   Who C.N.P.   Where District Cafeterias   Why Student Needs   \$ 1,025.45   When September 2018   What Food/Grocery (SN)   Who C.N.P.   Where District Cafeterias   Why Student Needs   \$ 1,211.20   Where District Cafeterias   Why Student Needs   \$ 1,211.20   Whene September 2018   What Food/Grocery   Who C.N.P.   Where District Cafeterias   Why Student Needs   \$ 1,211.20   Whene September 2018   What Food/Grocery   Who C.N.P.   Where District Cafeteria   Why Student Needs   \$ 616.18   What Fruit/Vegetables FFV.P.   Who C.N.P.   Where District Cafeteria   What Fruit/Vegetables FFV.P.   Who C.N.P.   Where District Cafeteria   What Fruit/Vegetables FFV.P.   Who C.N.P.   Where District Cafeteria   Where District Cafe		1133949	Labatt Food Service	When September 2018	\$	10,419.80
Who C.N.P.     Where District Cafeteria     Why Student Needs     Stainke Elem.						
Where District Cafeteria   Why Student Needs   Stainke Elem.				Who C.N.P.		
Stainke Elem.				Where District Cafeteria		
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What Food/Groceries			+		φ	∠,033.08
Where District Cafeterias   \$ 1,025.45				What Food/Groceries		
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What Food/Grocery Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria			+		φ	1,217.20
Where District Cafeteria   \$ 616.18				What Food/Grocery		
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When September 2018 What Fruit/Vegetables FFVP Who CNP Where District Cafeteria					e	646.40
What Fruit/Vegetables FFVP Who CNP Where District Cafeteria			+		ð	010.18
Who CNP Where District Cafeteria				What Fruit/Vegetables FFVP		
				Who CNP		
Mlby Chudo-thii-	i J					
Why Student Needs Adame Elem. \$ 3,088.82	,				\$	3 U88 83

	T	When September 2018	1	
		What Fruit/Vegetables FFVP		
		Who CNP Where District Cafeteria		
		Why Student Needs		
1133949	Labatt Food Service	Caceres Elem.	\$	1,627.21
		When September 2018 What Fruit/Vegetables FFVP		
		Who CNP		
		Where District Cafeteria Why Student Needs		
		Garza Elem.	\$	3,454.41
		When September 2018 What Fruit/Vegetables FFVP		
		Who CNP		
		Where District Cafeteria		
		Why Student Needs Guzman Elem.	s	1,955.69
		When September 2018	Φ	1,955.09
		What Fruit/Vegetables FFVP		
		Who CNP Where District Cafeteria		
		Why Student Needs		
		Lenoir Elem. When September 2018	\$	2,183.80
		What Fruit/Vegetables FFVP		
		Who CNP		
		Where District Cafeteria Why Student Needs		
		Munoz Elem.	\$	3,686.97
		When September 2018		
1		What Fruit/Vegetables FFVP Who CNP		
		Where District Cafeteria		
		Why Student Needs		
-	+	Ochoa Elem. When September 2018	\$	2,224.73
1		What Fruit/Vegetables FFVP		
1		Who CNP		
		Where District Cafeteria Why Student Needs		
		Rivas Elem.	\$	1,782.44
		When September 2018 What Fruit/Vegetables FFVP		
		Who CNP		
		Where District Cafeteria		
		Why Student Needs Runn Elem.	s	1,713.41
		When September 2018	Ψ	1,713.41
		What Fruit/Vegetables FFVP		
		Who CNP Where District Cafeteria		
		Why Student Needs		
		Salazar Elem.	\$	2,707.26
		When September 2018 What Fruit/Vegetables FFVP		
		Who CNP		
		Where District Cafeteria Why Student Needs		
		Salinas Elem.	\$	2,687.56
		When September 2018		•
		What Fruit/Vegetables FFVP Who CNP		
		Where District Cafeteria		
		Why Student Needs		2.529.18
		Singleterry Elem. When September 2018	\$	2,529.18
		What Fruit/Vegetables FFVP		
		Who CNP		
		Where District Cafeteria Why Student Needs		
ļ		Truman Price Elem.	\$	1,977.06
		When September 2018 What Ice Cream		
		Who CNP		
		Where District Cafeterias		.=
-	+	Why Student Needs WHAT: LITERACY CENTERS MANAGEMENT CHART	\$	453.25
		WHERE: A.M. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR		
4400050	Lakeshara	WHO: RITA NINO-(PRE-K) ROOM 23 WHY: RESOURCES RECOMMENDED BY		044 4-
1133950	Lakeshore Learning Materials	INSTRUCTIONAL COACH FOR NEW CLASSROOM FOR STUDENT SUCCESS  Where: Sauceda Middle School	\$	341.45
1		Who: Mirna Salinas/Life skill Teacher When: School Year 2018-2019		
		Why: Provide Consumable or non-consumable materials or any other instructional materials or resources for all core content areas and all student population	\$	382.84
	<u> </u>	Who: Social Studies Department	φ	302.64
		What: Supplies		
1		When: 2018-19 School Year Where: Social Studies Classrooms		
 1133951	Lamac	Why: Supplies to be used in the social studies classrooms Glider Assortment	\$	385.75
		ATHLETIC OFFICIAL		
		WHO: LEAL, DANIEL WHAT: ATHLETIC OFFICIAL		
		WHEN: 9/20/18		
1122052	Logi Daniel	WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 FOOTBALL GAME (DNHS VS VALLEY VIEW) 9TH B TEAM	e	65.00
1133952	Leal, Daniel	ATHLETIC OFFICIAL	\$	65.00
i .	1	WHO: LEAL, DANIEL		
		WHAT: ATHLETIC OFFICIAL WHEN: 9/27/18		
		WHAT: ATHLETIC OFFICIAL WHEN: 9/27/18 WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 VOLLEYBALL GAMES (DNHS VS WESLACO EAST)JV TEAM		

			Who: Albott Chavoz		
			Who: Albert Chavez What: PDQ Inventory Enterprise		
			Where: Technology Dept.		
			When: Sept. 2018-Sept.2019 Why: Software will be used to collect computer and peripheral devices connected to the		
	1133953	Learning Services	network via auto discovery.	\$	2,250.00
			(WHAT) CHECK REQUESTED TO PURCHASE 24 PIZZAS FOR CLASSROOM WITH		
			HIGHEST ATTENDANCE FOR 1 ST WEEKS OF 2018-2019 SCHOOL YEAR. (WHO)EUNICE VASQUEZ COUNSELOR (WHERE)ELOY G. SALAZAR ELEM.		
	1133954	Little Caesars	(WHEN)FRIDAY, OCTOBER 5, 2018 (WHY)REWARD CLASSROOMS WITH HIGHEST	s	120.00
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal		
			When: Friday, September 21, 2018 Why: Incentive for Student Of The Month of September		
			What: 6 Pepperoni Pizza	\$	30.00
			Where: Sauceda Middle School		
			Who: Ricardo Soria /Librarian When: October 5, 2018		
			Why: Recognize students for their Accelerated Reader Achievement for 1st Six Weeks		
			What: 13 Classic Pepperoni Pizza	\$	55.00
			Who: Luis O. Solis		
ı			What: Fuel Filter Housing Where: Bus Barn		
			When: September 2018		
	1133955	Longhorn Bus Sales,	Why: Part needed for RT-57, Bumper #62	\$	404.40
			Who: Luis O. Solis		
			What: Gasket Assy, Valve Cover for B-24 Where: Bus Barn When: September 2018		
			Why: Part needed to repair Bumper #24	\$	381.05
			Who: Luis O. Solis		
			What: Valve Assembly EGR for Bumper#24 Where: Bus Barn	l	
			When: October 2018 Why: Part needed to repair Bumper #24	s	627.11
+			OPEN PURCHASE ORDER - EMERGENCY DUE TO FLOODS	Ψ	021.11
			******************	l	
			TCPN: R142104	ĺ	
ı			DIP ATTACHED		
			WHO: MAINT/URBAN	ĺ	
ı			WHAT: MATERIAL		
ı			WHEN: SEPT 2018 WHERE: DIST WIDE		
	1133956	Lowe's	WHY: FLOOD EMERGENCY	s	462.54
	1100000	Lowe s	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN:	Ψ	402.04
			2018-2019 SCHOOL YEAR		
			WHERE: AUSTIN, TEXAS		
ı	1133957	Lugo, Lydia	WHAT: REIMBURSEMENT FOR MEALS WHY: ATTENDED THE ANNUAL CONFERENCE ON ENDING HOMELESSNESS	s	37.30
	1155957	Lugo, Lydia	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN:	Ψ	37.30
			2018-2019 SCHOOL YEAR		
			WHERE: AUSTIN, TEXAS		
			WHAT: MILEAGE REIMBURSEMENT WHY: THE ANNUAL CONFERENCE ON ENDING HOMELESSNESS DIP	s	341.17
			WHO: Dr. Diana Villanueva, Special Education Director	Ψ	341.17
ı			WHAT: Lumens Bright SPED		
ı			WHEN: August 2018 WHERE: Special Ed. Dept.		
ı			WHY: For accurate documentation of student files as required by federal law and to be used		
	1133958	Lumen Touch, LLC.	by all Special Ed. Teachers and St	\$	20,581.25
			ATHLETIC OFFICIAL		
			WHO: LUNA, FRNCISCO WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/22/18		
			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 2 FOOTBALL GAMES (VETERANS VS MARY HOGE) 7A AND		
	1133959	Luna, Francisco	7B TEAMS Who: Albert Chavez	\$	105.00
			Who: Albert Chavez What: Mini Zipcord	ĺ	
			Where: Network Department	ĺ	
			When: Sept. 2018	ĺ	
	1122060	M&A Tachnology Inc	Why: these little cords are used in the network area to send high speed data transmission throughout the network	•	169.50
	1133960	M&A Technology, Inc.	Who: Rudy Jimenez	a .	169.50
			What: mounting brackets for the Cisco wireless access points	l	
			Where: DISD campus	l	
			When::Sept. 2019	l	
			Why: Mounting brackets are needed to replace old brackets so they can be mounted in different location	\$	60.00
<u> </u>			Who: Rudy Jimenez	T	30.00
			What: Repair tool kits to fix iMac machines	ĺ	
			Where: Technology Network Department When: Sept. 2018 Why: The network technicians do not have the tools to use when needing to work on the iMac	ĺ	
			machines, and we have some here in the dis	\$	303.90
			WHO: J. DAVILA	İ	230.00
			WHAT: 2 DIGIT ELECTRONIC DISPLAY WHEN: AUGUST 2018	ĺ	
	1122064	M.E Athletic/Porform Potter	WHERE: DONNA HIGH SCHOOL WHY: FOLIDMENT AND SURPLIES NEEDED FOR PRACTICE AND COMPETITION	\$	2 220 02
<del></del>	1133961	M-F Athletic/Perform Better	WHY: EQUIPMENT AND SUPPLIES NEEDED FOR PRACTICE AND COMPETITION WHO: DNHS MCJROTC STUDENTS	φ	2,238.00
			WHAT: FEES	ĺ	
l I			WHEN: 10/05/18	ĺ	
			WHERE: PHARR TX	ĺ	
! <b> </b>		MAIN EVENT ENTERTAINMENT LD	WHY: STUDENTS WILL BE TAKEN TO MAIN EVENT FOR ACADEMIC ENRICHMENT FIELD TRIP REQUESTOR: SGT MAJ R. DELEON	s	189.50
	1133062		I LEE IIII NEGOLOTON OOT WING IN DELLON	Ψ	105.50
	1133962	MAIN EVENT ENTERTAINMENT LP	Who: MCJROTC Students		
	1133962	MAIN EVENT ENTERTAINMENT LP	What: Entry Fee		
	1133962	MAIN EVENT ENTERTAINMENT LP	What: Entry Fee When: October 5, 2018		
	1133962	MAIN EVENT ENTERTAINMENT LP	What: Entry Fee		

			OPEN PURCHASE ORDER - EMERGENCY DUE TO FLOODS		
			BB#501-15		
			DID ATTACHED		
			DIP ATTACHED WHO: MAINT/URBAN		
			WHAT: MATERIAL		
			WHEN: SEPT 2018 WHERE: DIST WIDE		
	1133963	MCCOYS BUILDING SUPPLIES	WHY: FLOOD EMERGENCY	\$	424.57
			Who: Veterans Middle School 6th grade students what: gildan T shirts 2 color logo		
			when: 2018-2019 school year		
	4400004		where: Veterans Middle School		040.00
	1133964	MJ's Printing	why: shirts will be able to be worn on spirit days, and other designated days.  Attachments	\$	810.00
			Who: DNHS- Band		
			What: Mileage reimbursement When: Aug.27-31 2018		
			Where: DISD Fine Arts		
	1133965	Machietto, Michel	Why:Teachers work with HS and MS students WHAT: LIGHT SERVICES	\$	22.62
			WHEN: AUGUST 28, 2018 TO 9/27/2018 WHY: SERVICES RENDERED		
			WHERE: DONNA ISD		
<u> </u>	1133966	Magic Valley Electric Coop,inc	WHO: STAFF WHO: MAINT/PABLO H	\$	82,281.14
			WHAT: SCREWS		
			WHEN: SEPT 2018 WHERE: DN GYM		
	1133967	Marks Plumbing Parts & Commercial Supp		\$	157.66
			WHAT: HOTEL ACCOMMODATIONS WHEN: OCTOBER 16-18		
			WHERE: ROUND ROCK, TEXAS WHO: DR. LAZARO RAMIREZ		
	1133968	Marriott Austin North	WHY: TO ATTEND THE TITLE IX ADMINISTRATOR CONFERENCE	\$	449.08
			WHO 3RD, 4TH & 5TH GRADE MATH TEACHERS RODRIGUEZ, SALINAS, QUIJADA, LOPEZ, VAZQUEZ		
			WHAT MATH STAAR MATERIALS		
			WHEN DURING MATH CLASS		
	1133969	Math Warm-Ups.com	WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	2.010.00
	110000	Water Warm Operation	WHO: MAINT/EUGENIO	Ť	2,010.00
			WHAT: ROLL FLASHING WHEN: SEPT 2018		
			WHERE: DEAP		
	1133970	Matt's Cash & Carry	WHY; REPAIRS	\$	195.96
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Student Tuition		
			WHEN: September 2018		
	1133971		WHERE: Special Ed. Dept. WHY: Interlocal Agreement with the district in which services are provided to students that	\$	225,000.00
	1133971	Wicklieff IOD-Regional Oction 110 the Dea	STUDENT MEALS	Ψ	223,000.00
			WHO: J JONES		
			WHEN: 9/29/18 WHERE: VELA HS		
			WHAT: TENNIS MATCH		
-	1133972	McDonald's - Donna	WHY: STUDENT MEALS WHO: O.CASARES	\$	94.81
			WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: E. ELSA WHY: 7TH FOOTBALL GAME	\$	270.00
			WHO: R. LEAL/O. CRUZ	Ť	
			WHAT: STUDENT MEALS WHEN: SEPTEMBER 29, 2018		
			WHERE: SAM'S STADIUM (B. LOPEZ)		
			WHY: DHS VS B. LOPEZ VARSITY	\$	424.15
			WHO 3RD, 4TH & 5TH GRADE STUDENTS WHAT STAAR MATERIALS WHEN USED THROUGH OUT THE SCHOOL YEAR.		
			WHERE SALINAS ELEM.		
<del>                                     </del>	1133973	Mentoring Minds, L.P.	WHY INCREASE STUDENT PERFORMANCE WHO: DNHS BAND	\$	5,798.49
			WHAT: REGISTRATION FEE		
			WHEN: OCT 6, 2018		
			WHERE: MERCEDES, TEXAS WHY: REGISTRATION FEE FOR BAND WHO WILL BE COMPETING IN THE QUEEN CITY		
	1133974	Mercedes ISD	MARCHING FESTIVAL.	\$	400.00
			WHO: R. LEAL-ATHLETIC COORDINATOR WHAT: REPAIR 26 LIGHTS ON STADIUM POLES		
			WHEN: AUGUST 2018		
<u> </u>	1133975	Metro Electric, Inc.	WHERE: BENNIE LAPRADE STADIUM What: MASBA Membership SY 18/19 When: School Year 2018-2019	\$	17,490.00
			Where: Donna ISD		
			Who: Board of Trustees - Efren Ceniceros, Valentin Guerrero, Alicia Reyna, Eloy Avila, John		
	1133976	Mexican American School Board Member	Billman, Dr. Donna Mery, Eva C. Watts, Superintendent - Dr. Hafedh Azaiez Why: M	\$	1,200.00
			WHAT: WATER SERVICE	Ť	.,_00.00
			WHEN: 7/30/2018 TO 8/29/2018 WHY: MONTHLY SERVICE		
			WHY: MONTHLY SERVICE WHERE: DONNA ISD		
	1133977	Military Hwy Water Supply	WHO: RUNN ELEM. 14-0025-00	\$	31.66
			WHAT: WATER SERVICE WHEN: 7/30/2018 TO 8/29/2018		
			WHY: MONTHLY SERVICE		
			WHERE: DONNA ISD	¢	224.04
<del>                                     </del>			WHO: RUNN ELEM. 14-0071-00 (WHAT)KENWOOD TK-3402 KSC35S CHARGER, KNB-45L LITHIUM BATTERY, KRA-27	\$	221.91
			ANTENNA, KBH-10 BELT CLIP (WHO)LETICIA CHAVEZ PRINCIPAL (WHERE)ELOY G.		
	1133978	Mobile Relays Partners,ltd.	SALAZAR ELEM. (WHEN)2018-2019 SCHOOL YEAR (WHY)RADIOS ARE NEEDED FOR STUDENT SAFETY AND STAFF COMMUNICATION.	\$	474.00
		oono riolayo i artifolojita.	12.22 2 2 2 20 20	Ψ	11 7.00

			ATHLETIC OFFICIAL WHO: EDDIE MONROY		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/27/18		
	4400070		WHERE: SAUCEDA MS	_	05.00
	1133979	Monroy, Eduardo	WHY: UIL REQUIREMENT 2 GAMES ( SAUCEDA VS MARY HOGE) 8A AND 8B ATHLETIC OFFICIAL	\$	85.00
			WHO: MORENO, JESUS		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/29/18		
	4400000	Manage Januar	WHERE: SAUCEDA MS	\$	00.00
	1133980	Moreno, Jesus	WHY: UIL REQUIREMENT 1 FOOTBLL GAMES ( WESLACO VS SAUCEDA MS) 8A WHO: MAINT/PABLO	2	60.00
			WHAT: HANDLE		
			WHEN: SEPT 2018		
			WHERE: LENOIR KITCHEN	_	
	1133981	Morrison Supply, LLC	WHY: NOT WORKING WHO: MAINT/PABLO H	\$	204.00
			WHAT: FAUCET		
			WHEN; SEPT 2018		
			WHERE: DNHS LOUNGE		
			WHY: NOT WORKING	\$	137.17
			WHO: MAINT/TEOFILO WHAT: HANDLE		
			WHEN: SEPT 2018		
			WHERE: GUZMAN BOYS RR		
			WHY: NOT WORKING	\$	250.00
			Who: Morrison Supply Company BB 501-15 What: Materials for art class		
			When: 2018-2019 School Year Where: DAEP Camous		
			Where: DAEP Campus Why:To build a puppet stand for art students	\$	149.75
+		†	WHO: SUPERINTENDENT	<u> </u>	1-10.10
			WHAT: MATERIAL		
			WHEN: SEPT 2018		
			WHERE: ADMINISTRATION	_	
		+	WHY: ADM REMOLDING PROJECT Who: Staff and Visitor	\$	1,543.92
			What: Drinking Water		
			Where: Technology Dept.		
			When: Month of Sept 2018		
	1133982	Mountain Glacier Llc	Why: Daily Operations Account # 00462 / Technology Dept.	\$	31.96
			Who: Velma Rangel, Assistant Superintendent of District Operations		
			What: Mountain Glacier When: 2018-2019 School Year		
			Where: Donna ISD		
			Why: Water Delivery September Month Acct#005651 #0301104689	\$	17.98
			ORDER # 9001031761		
			WHO: DHS NATIONAL HONOR SOCIETY WHAT: MEMBERSHIP FEES		
			WHEN: 2018-2019 WHERE: DHS		
	1133983	National Association of Secondary School	WHY: MEMBERSHIP FEES FOR DHS NATIONAL HONOR SOCIETY	\$	385.00
	1100000	Transfer of Secondary Series	Who: Olga Noriega Purchasing Agent	Ť	000.00
			What: Mileage Reimbursement		
			When: Sept. 26-28, 2018		
	1133984	Noriogo Olgo M	Where: South Padre Island (Public Education Purchasing Seminar Why: To learn the new latest developments that are essential in the Purchasing Management	s	128.09
	1133304	Noriega, Olga M.	WHAT: WATER SERVICES	φ	120.09
			WHEN: 8/20/2018-9/20/2018		
			WHY: MONTHLY SERVICE		
	4400005	N 4 A W 4 A	WHERE: DONNA ISD	_	40.070.45
	1133985	North Alamo Water Supply	WHO: CAMPUSES Who: Luis O. Solis	\$	12,378.45
			What: Battery		
			Where: Bus Barn		
			When: September 2018		
	1133986	O'reilly Automotive, Inc	Why: Need to replenish stock	\$	667.96
			Who: Luis O. Solis		
			What: TPMS Sensor Where: Bus Barn		
			When: September 2018		
			Why: Parts needed for Unit #403	\$	48.70
İ			Who: Luis O. Solis		
			What: Univ Horn		
			Where: Bus Barn		
			When: September 2018 Why: Need to replenish stock	\$	217.44
+		†	WHO: ORTEGA CARLOS	Ψ	411.44
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/22/18		
Į.			WHERE: SAUCEDA MS	1	
	1122007	ORTEGA CARLOS		•	60.00
	1133987	ORTEGA, CARLOS	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A	\$	60.00
	1133987	ORTEGA, CARLOS		\$	60.00
	1133987	ORTEGA, CARLOS	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL	\$	60.00
	1133987	ORTEGA, CARLOS	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19	\$	60.00
			WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHATI- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT		
	1133987 1133988	ORTEGA, CARLOS  Office Depot, Inc.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODDRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	
			WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept/ Director David Chavez		
			WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODDRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
	1133988	Office Depot, Inc.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO-RUBY RODDRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues	\$	97.18
			WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY: TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff		97.18
	1133988	Office Depot, Inc.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY: TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Slept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM.	\$	97.18
	1133988	Office Depot, Inc.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODDRIGUEZ WHERE: RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Emie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM. WHAT: SUPPLIES-CONTRA BASS BAR HIGH C	\$	97.18
	1133988	Office Depot, Inc.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM. WHAT: SUPPLIES-CONTRA BASS BAR HIGH C WHEN: SCHOOL YEAR 2018-2019	\$	97.18
	1133988	Office Depot, Inc.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO: RUBY RODDRIGUEZ WHERE: RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Emie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM. WHAT: SUPPLIES-CONTRA BASS BAR HIGH C	\$	97.18 40.38
	1133988 1133989	Office Depot, Inc.  Ozuna, Ernesto	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM. WHAT: SUPPLIES-CONTRA BASS BAR HIGH C WHEN: SCHOOL YEAR 2018-2019 WHERE: MUNOZ ELEMENTARY WHY: INSTRUMENT AND SUPPLIES FOR MUSIC CLASSROOM WHY: INSTRUMENT AND SUPPLIES FOR MUSIC CLASSROOM	\$	97.18 40.38 812.05
	1133988 1133989	Office Depot, Inc.  Ozuna, Ernesto	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM. WHAT: SUPPLIES-CONTRA BASS BAR HIGH C WHEN: SCHOOL YEAR 2018-2019 WHERE: MUNOZ ELEMENTARY WHY: INSTRUMENT AND SUPPLIES FOR MUSIC CLASSROOM Where: Sauceda Middle School Who: Priscilla Penuelas/coach	\$	97.18 40.38
	1133988 1133989	Office Depot, Inc.  Ozuna, Ernesto	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A WHO- RUBY RODRIGUEZ WHERE- RM 615 WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19 WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS Who: Technology Dept./ Director David Chavez What: mileage for MIT Ernie Ozuna When: Sept. 2018 Where: goes to campuses to do training on softwares other issues Why: monthly mileage for staff WHO: T. BRADY-MUNOZ ELEM. WHAT: SUPPLIES-CONTRA BASS BAR HIGH C WHEN: SCHOOL YEAR 2018-2019 WHERE: MUNOZ ELEMENTARY WHY: INSTRUMENT AND SUPPLIES FOR MUSIC CLASSROOM WHY: INSTRUMENT AND SUPPLIES FOR MUSIC CLASSROOM	\$	97.18 40.38

		Discourse and the second secon		
		Who: A Perez-Theatre What: Mileage reimbursement		
		When: Aug. 2018		
1133992	Perez, Annette	Where: DISD F.A. Why: Teachers travel to work with HS and MS students	\$	25.62
	1 5.52, 1	ATHLETIC OFFICIAL		
		WHO: GOMEZ, LEANDRO WHAT: ATHLETIC OFFICIAL		
		WHEN: 9/20/18		
440000		WHERE: SAUCEDA MS		05.00
1133993	Perez, Leandro Gomez	WHY: UIL REQUIREMENT 2 GAMES (SAUCEDA VS MERCEDS MS)7A AND 7B  ATHLETIC OFFICIAL	\$	85.00
		WHO: GOMEZ, LEANDRO		
		WHAT: ATHLETIC OFFICIAL WHEN: 9/22/18		
		WHERE: SAUCEDA MS		
		WHY: UIL REQUIREMENT 2 GAMES ( SAUCEDA VS MARY HOGE ) 8A AND 8B	\$	205.00
		WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Bowling Games		
		WHEN: October 03, 2018		
4400004	Bine & Core	WHERE: Pin's and Cue's Bowling, Weslaco, Texas		000.00
1133994	Pins & Cues	WHY: Special Olympic Team practice for Area I competition WHO: Sergio Lopez, Special Olympics Coordinator	\$	266.00
		WHAT: Bowling Games		
		WHEN: October 04, 2018 WHERE: Pin's and Cue's Bowling, Weslaco, Texas		
		WHY: Special Olympic Team practice for Area I competition	\$	396.00
		who: Veterans Middle School 6-8th grade students		
		what: safety breakaway lanyards when: 2018-2019 school year		
		where: Veterans Middle School		
 1133995	Positive Promotions	why: items will be given to all students as an incentive	\$	1,309.70
		AMBULANCE SERVICE WHO: MARICHALAR		
		WHAT: AMBULANCE SERVICE		
		WHEN: SEPTEMBER 2018 (PAYMENT # 1 0F 10)		
		WHERE: DONNA NORTH WHY: REQUIRED TO ASSIST STUDENTS WITH ANY INJURIES. **ADDITIONAL QUOTES		
1133996	Precise EMS LLC	ATTACHED**	\$	1,750.00
		Where: Sauceda Middle School Who: Mike Ramos/Teacher		
		why: PLTW App Creator Online Core Training		
1133997	Project Lead the Way, Inc.	What: Pay for Fees	\$	1,200.00
		What: Student lunch allowance. Who: Matias Rivera, Donna High School Band.		
		When: October 6, 2018.		
		Where: Mercedes High School Stadium / Pre UIL Marching Festival.	_	
1133998	RAISING CANE'S 249	Why: Meals to be provided for students participating in the festival WHO: MARICHALAR	\$	926.40
		WHAT: STUDENT AND STAFF MEALS		
		WHEN: 9/27/18		
1133999	RAISING CANE'S RESTAURANTS LLC	WHERE: EDINBURG, TX W HY: UIL FOOTBALL GAME (DNHS VS EDINBURG)	\$	177.93
1100000	10 110 110 07 112 0 1120 1710 10 11 11 10, 220	WHAT: 3 WASTE CONTAINERS	Ť	111.00
		WHY: MONTHLY CHARGES		
		WHEN: 10/01/2018 - 10/31/2018 WHERE: DONNA ISD		
		WHO: CAFETERIA		
1134000	REPUBLIC SERVICES, INC	INVOICE NO. 0863-001552525 WHAT: 3 WASTE CONTAINERS	\$	17,668.04
		WHY: MONTHLY CHARGES		
		WHEN: 10/01/2018 - 10/31/2018		
		WHERE: DONNA ISD WHO: DONNA NORTH HS. CUSTODIAL & MUNOZ ELEM.		
		INVOICE NO. 0863-001551430	\$	4,001.82
		WHAT: WASTE SERVICE WHY: MONTHLY CHARGES		
		WHEN: 10/01/2018 - 10/31/2018		
		WHERE: DONNA ISD		
		WHO: FINE ARTS BLDG.		
		INVOICE NO. 0863-001552469 DATE: 9/26/2018	\$	13,162.97
		WHAT: WASTE SERVICES		.,
		WHEN: 10/01/2018 - 10/31/2018 WHY: MONTHLY SERVICE		
		WHERE: DONNA ISD		
		WHO: DONNA NORTH HS CAFE	\$	1,788.81
		WHO: CRISTINA REYES WHAT: AP SCORES		
		WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY:		
4494004	DEVES CRISTINA	STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5		400.00
1134001	REYES, CRISTINA	AWARDED AS A SCHOLARSHIP REQUESTOR: PRINCIPAL WHAT: REGISTRATION FEES	\$	400.00
		WHO: OSCAR HERNANDEZ, AIDA COMPLE, MARIE LUNA		
		WHERE: UTRGV - EDINBURG WHEN: NOVEMBER 10, 2018		
 1134002	RGVCTM	WHY: MATH PROFESSIONAL DEVELOPMENT	\$	150.00
		Who: Jessica Briseno Raquel Ybarra Sara Galvez Aleida Garces Yesenia Ceballos Julie		
		Cazares Yaneht Valeria Judith Marquez Sonia Salas What: RGVSA Conference		
		When: October 6, 2018		
		Where: Pharr, Texas		450.00
4404000	DC//CA		\$	450.00
1134003	RGVSA	Why: Science Updates WHO: TODD MS SCIENCE TEACHERS WHAT: 31ST RGVSA CONFRENCE WHEN:	1	
1134003	RGVSA	WHO: TODD MS SCIENCE TEACHERS WHAT: 31ST RGVSA CONFRENCE WHEN: 10/06/2018		
1134003	RGVSA	WHO: TODD MS SCIENCE TEACHERS WHAT: 31ST RGVSA CONFRENCE WHEN: 10/06/2018 WHERE: PSJA ISD		
1134003	RGVSA	WHO: TODD MS SCIENCE TEACHERS WHAT: 31ST RGVSA CONFRENCE WHEN: 10/06/2018 WHERE: PSJA ISD WHY: PROFESIONAL DEVELOPMENT IN THE AREA OF SCIENCE Special Instructions: TEACHERS LUIS PEREZ-SILVOLA CRYSTAL-LIZETTE FLORES-BRENDA	\$	550.00
		WHO: TODD MS SCIENCE TEACHERS WHAT: 31ST RGVSA CONFRENCE WHEN: 10/06/2018 WHERE: PSJA ISD WHY: PROFESIONAL DEVELOPMENT IN THE AREA OF SCIENCE Special Instructions: TEACHERS LUIS PEREZ-SILVOLA CRYSTAL-LIZETTE FLORES-BRENDA [WHAT] REGISTRATION FEES TO ATTEND 31ST RGVSA ANNUAL CONFERENCE AT	\$	
		WHO: TODD MS SCIENCE TEACHERS WHAT: 31ST RGVSA CONFRENCE WHEN: 10/06/2018 WHERE: PSJA ISD WHY: PROFESIONAL DEVELOPMENT IN THE AREA OF SCIENCE Special Instructions: TEACHERS LUIS PEREZ-SILVOLA CRYSTAL-LIZETTE FLORES-BRENDA	\$	

			WILLIAT, DECICEDATION FEEC	1	
			WHAT: REGISTRATION FEES WHEN: OCTOBER 6, 2018 (SAT)		
			WHERE: SAN JUAN, TX		
	1124006	RGVSA	WHO: ROSELIA CASTILLO-TEACHER WHY: TO ATTEND 31ST ANNUAL RGVSA FALL CONFERENCE	e	60.00
	1134006	RGVSA	Who: Technology Dept./ Director David Chavez	ý.	60.00
			What: mileage for tech RENE RIVERA		
	4404007	DIVERA DENE	When: Sept. 2018		20.04
-	1134007	RIVERA, RENE	Where: Tech travels to assign campuses Why: its a monthly for mileage for techs Who: DHS-Band-M. Rivera	\$	23.61
			What: Marching band drill designs		
			When: Sep-Oct.1,2018		
	4404000	D140.15 1. 1110	Where: DHS F.A.		0.075.00
-	1134008	RMS Visual Designs, INC	Why: Marching Band drill design for MRB *Designer will not be on campus WHO: MARTHA P. RODRIGUEZ, COUNSELOR, T. PRICE ELEM.	\$	2,275.00
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: AUSTIN, TEXAS		
	4404000	DODDIOUEZ MADTUA DEGUENO	WHAT: REIMBURSEMENT FOR MEALS		00.00
-	1134009	RODRIGUEZ, MARTHA PEQUENO	WHY: TRAUMA AND RESILIENCE CONFERENCE WHO: RUBIO THOMAS	\$	68.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/13/18		
	4404040	DUDIO TUOMA	WHERE: VETERANS MS		05.00
	1134010	RUBIO, THOMAS	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAME (VETERANS VS MERCEDES) 7A,7B,7C WHO: RUBIO THOMAS	\$	95.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/18/18 WHERE: VETERANS MS WHY: UIL REQUIREMENT 3 VOLLEYBALL		
			GAME (VETERANS VS MARY HOGE) 7A,7B,7C	\$	135.00
			WHO: RUBIO THOMAS WHAT: ATHLETIC OFFICIAL -METRO		
1			WHEN: 9/20/18		
1			WHERE: VETERANS MS		
			WHY: UIL REQUIREMENT 3 VOLELYBALL GAMES (VETERANS VS GARZA) 7A,7B, 7C	\$	135.00
			WHO: RUBIO THOMAS WHAT: ATHLETIC OFFICIAL -METRO		
			WHEN: 9/27/18		
			WHERE: VETERANS		
			WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (VETERANS VS CHACON) 8A AND 8B		
-			TEAMS WHO: MAINT/URBAN G	\$	85.00
			WHAT: SOIL TESTING		
			WHEN: SEPT 2018		
			WHERE: GARZA/MUNOZ		
	1134011	RUGAR Laboratories LLC	WHY STATE REQUIRED where: Sauceda Middle School	\$	512.00
			Who: Sylvia Ramirez/Secretary		
			When: School year 2018-2019		
			why: Mileage reimbursement for the month of September for going to Bank, Accounting,		
	1134012	Ramirez, Sylvia	Federal Programs, Mrs. Rangel office, Mrs. Bentacourt Office and Little Caesar	\$	50.58
			WHAT: PROFESSIONAL SERVICES WHY: FISCAL YEAR END AUDIT WHEN:AUGUST 31, 2018		
			WHERE: BUSINESS OFFICE		
	1134013	Raul Hernandez & Company, P.C.	WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS & FINANCE	\$	4,000.00
			WHO: Federal Programs Director WHAT: Registration Fee		
			WHEN: September 2018		
			WHERE: Federal Programs Department WHY: Training 2018 State A-F Accountability Rating		
	1134014	Region One Educational Service Center	System - Performance, Growth, and Equity	\$	125.00
			Who: Singleterry Elementary Teacher: Kimberly Zuniga What: Workshop# 91168 2018 State A-F Accountability Rating System- Performance,		
			Growth, and Equity.		
			When: 1 day workshop Tuesday, Sept. 25, 2018 8:30am-4:00pm Where: Region I Edinburg,		
			Texas	\$	125.00
			WHO: Jesus Melgoza, Visually Impaired Teacher WHAT: Reeder Seat Replacement straps Medium H-Strap for feeder seats		
			WHEN: August 2018		
			WHERE: Special Ed. Dept.		
	1134015	Rehabmart, LLC	WHY: For visually impaired students requiring assistance in the classroom as part of the	\$	1,083.14
			Who: MCJROTC Students What: 5K Entry Fee		
			When: October 13, 2018		
			Where: City of Edinburg Parks & Rec located @ 315 E. Palm Drive, Edinburg Tx Why:		
	1134016	Renaissance Cancer Foundation	students will be participating in the Love Your Cha Chas 5k Run	\$	340.00
			WHO- AP SOLIS READING CLASSROOMS WHERE- AP SOLIS WHEN- 2018-19 SCHOOL YEAR		
			WHAT-STAR READING		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
	1134017	Renaissance Learning, Inc.	ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS	\$	940.00
			Who: L. Reyes-Band What: Mileage reimbursement		
			When: Aug. 2018		
			Where: DISD F.A.		
	1134018	Reyes A. Luis	Why: Teachers travel to work with HS and MS students	\$	24.80
			WHO: ARRIAGA WHAT: SUPPLIES AND UNIFORMS		
			WHEN: 2018-2019 FOOTBALL ATHLETIC SEASON		
			WHERE: DONNA NORTH HS		
	1134019	Riddell	WHY: NEEDED FOR FOOTBALL SEASON FOR ATHLETES	\$	1,579.00
			WHO: ROQUE JOHN R.		
			WHAT: ATHLETIC OFFICIAL -METRO WHEN: 9/22/18		
		1	WHERE: SAUCEDA MS		
				1 -	00.00
	1134020	Roque, John R.	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A	\$	60.00
	1134020	Roque, John R.	WHAT? UNIT REPAIR	\$	60.00
	1134020	Roque, John R.	WHAT? UNIT REPAIR WHEN? 2018-2019	\$	60.00
	1134020	Roque, John R.	WHAT? UNIT REPAIR WHEN? 2018-2019 WHERE? DISD POLICE DEPT	\$	60.00
	1134020	Roque, John R.	WHAT? UNIT REPAIR WHEN? 2018-2019	\$	200.00

		WILO, MAINT/DETE	1	
		WHO: MAINT/PETE WHAT: BATTERY		
		WHEN: SEPT 2018		
1134021	Rudy's Auto Electric	WHERE: VAN 1162 WHY: NOT WORKING	s	98.80
1101021	riddy o ridio Elootiilo	WHO: MAINT/PETE	Ť	00.00
		WHAT: FREON WHEN: SEPT 2018		
		WHERE: MAINT/TRUCK 1111		
		WHY: NOT WORKING	\$	87.50
		WHO: MERARY SAUCEDA WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR		
		WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF		
1134022	SAUCEDA, MERARY	TRUSTEE SCHOLARSHIP REQUESTOR: PRINCIPAL	\$	950.00
1134022	SAUCEDA, MERART	WHAT: Grease trap cleaning	Ψ	330.00
		WHERE: District wide - Cafeterias WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service		
1134023	SOUTH TEXAS WASTE WATER	**ADAME ELEM. CAFE.** WHAT: Grease trap cleaning	\$	500.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018 WHY: Need to clean and dispose of waste grease		
		WHO: Food Service		
		**AP SOLIS MS CAFE.**	\$	250.00
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **CACERAS ELEM. CAFE.**	\$	250.00
		WHAT: Grease trap cleaning	1	_00.00
		WHERE: District wide - Cafeterias WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service		
		**DAEP CAFE.** WHAT: Grease trap cleaning	\$	1,000.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease WHO: Food Service		
		**DNHS CAFE.**	\$	750.00
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **DONNA HIGH SCHOOL **	\$	250.00
		WHAT: Grease trap cleaning		
		WHERE: District wide - Cafeterias WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **GARZA ELEM. CAFE.**	\$	750.00
		WHAT: Grease trap cleaning	a a	750.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018 WHY: Need to clean and dispose of waste grease		
		WHO: Food Service		
		**GUZMAN ELEM. CAFE.** WHAT: Grease trap cleaning	\$	250.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease WHO: Food Service		
		**LENOIR ELEM. CAFE.**	\$	250.00
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHERE: District wide - Careterias WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **MUNOZ ELEM. CAFE.**	\$	750.00
		WHAT: Grease trap cleaning	٧	130.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018 WHY: Need to clean and dispose of waste grease		
		WHO: Food Service	1.	
		**OCHOA ELEM. CAFE. ** WHAT: Grease trap cleaning	\$	375.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease WHO: Food Service		
		**PRICE ELEM. CAFE.**	\$	125.00
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **RIVAS ELEM. CAFE.**	\$	500.00
			¥	300.00
		WHAT: Grease trap cleaning		
		WHERE: District wide - Cafeterias		
		WHERE: District wide - Cafeterias WHEN: SEPT. 2018	\$	250.00

		WHAT Cross translessing	1	
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease WHO: Food Service		
1134023	SOUTH TEXAS WASTE WATER	**SALAZAR ELEM. CAFE.**	\$	750.00
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **SALINAS ELEM. CAFE.**	s	375.00
		WHAT: Grease trap cleaning	Ψ	373.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018 WHY: Need to clean and dispose of waste grease		
		WHO: Food Service		
		**SAUCEDA MS CAFE. **	\$	500.00
		WHAT: Grease trap cleaning WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease WHO: Food Service		
		**SINGLETERRY ELEM. CAFE.**	\$	750.00
		WHAT: Grease trap cleaning		
		WHERE: District wide - Cafeterias WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service		
		**STAINKE ELEM. CAFE.** WHAT: Grease trap cleaning	\$	1,250.00
		WHERE: District wide - Cafeterias		
		WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease WHO: Food Service		
 		**TODD MS CAFE.**	\$	125.00
		WHAT: Grease trap cleaning		
		WHERE: District wide - Cafeterias WHEN: SEPT. 2018		
		WHY: Need to clean and dispose of waste grease		
		WHO: Food Service **VETERANS MS CAFE.**	\$	625.00
		WHO: ERICA HINOJOSA	Þ	625.00
		WHAT: REGISTRATION FEES		
		WHEN: 10/31/18-11/03/18 WHERE: FORT WORTH, TX		
		WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATED		
1134024	STAT	LAB TECHNIQUES REQUESTOR: L. YANEZ, DEAN	\$	1,680.00
		Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When: Sept. 2018		
1134025	Salazar, Carlos A	Where: tech travels to assign campuses Why: its a monthly for techs to get mileage	\$	123.13
		WHO: Aleida Valdez, Diagnosticians WHAT: other health impairment for to be filled out		
		WHEN: September 2018		
		WHERE: Special Ed. Dept.		
1134026	Salinas, Hildebrando M.d.	WHY: To determine eligibility of student services for J. Moreno  Water 16oz. **Needed district wide**	\$	40.00
		water 1002. Needed district wide		
1134027	Sam's Club	Replenishment Vanessa Cantu	\$	806.40
		WHAT: La Costena Jalapeno Nacho Slices-100 oz. can WHO: Karen Nieto, Principal		
		WHEN: 2018-19 School Year		
		WHERE: JP LeNoir Elem.		400.00
		WHY: Provide staff fundraising to recognition/celebration in the holidays WHO SALINAS STUDENT	\$	180.20
		WHAT PERFECT ATTENDANCE / HONOR ROLL CELEBRATION		
		WHEN OCT. 5, 2018 FRIDAY WHY ATTENDANCE / HONOR PERCENTAGES DECREASE IN STUDENT REFERRALS	\$	213.34
		Who: DISD Teachers	φ	∠13.34
		What: GT 30 Hour Training		
		When: October 6, 27, and November 3, 2018 Where: Donna ISD Board Room		
		Why: Snacks and coffee will be provided to Donna ISD Teachers during these all day		
		trainings. Training hours are 8:30 AM to 5:00 PM	\$	113.66
		WHO: DNHS WHAT: FUNDRAISING KIT		
		WHEN: 10/01/18		
		WHERE: DNHS		000 /-
		WHY: ITEMS TO BE USED AS A FUNDRAISER FOR GAMERS CLUB REQUSTOR: B. WHO: DNHS STUDENTS	\$	638.40
		WHAT: WATERS		
		WHEN: 09/28/18 FRIDAY WHERE: DNHS		
		WHY: SNACKS WILL BE GIVEN OUT TO STUDENTS DURING ACT TESTING ON 10/02/18		
		REQUESTOR: VIOLA PEREZ	\$	142.70
	1	Who: Rosalinda Navarro What; Student Incentives		
			1	
		When: October 2018		
		When: October 2018 Where: M. Rivas		
		When: October 2018 Where: M. Rivas Why; Six weeks Attendance	\$	373.18
		When: October 2018 Where: M. Rivas Why; Six weeks Attendance Who: DNHS- Mariachi What: Mileage reimbursement	\$	373.18
		When: October 2018 Where: M. Riva Attendance Who: DNHS- Mariachi What: Mileage reimbursement When: Aug.27-31 2018	\$	373.18
1134028	Sanchaz Marcos	When: October 2018 Where: M. Rivas Why; Six weeks Attendance Who: DNHS- Mariachi What: Mileage reimbursement When: Aug.27-31 2018 Where: DISD Fine Arts		
1134028	Sanchez, Marcos	When: October 2018 Where: M. River. Why: Six weeks Attendance Who: DNHS- Mariachi What: Mileage reimbursement When: Aug.27-31 2018 Where: DISD Fine Arts Why:Teachers work with HS and MS students WHO: MRS. YOLANDA SAUCEDA, LPC, DNHS	\$	373.18 25.62
1134028	Sanchez, Marcos	When: October 2018 Where: M. Rivas Why; Six weeks Attendance Who: DNHS- Mariachi What: Mileage reimbursement When: Aug.27-31 2018 Where: DISD Fine Arts Why:Teachers work with HS and MS students WHO: MRS. YOLANDA SAUCEDA, LPC, DNHS WHEN: 2018-2019 SCHOOL YEAR		
1134028	Sanchez, Marcos	When: October 2018 Where: M. River. Why: Six weeks Attendance Who: DNHS- Mariachi What: Mileage reimbursement When: Aug.27-31 2018 Where: DISD Fine Arts Why:Teachers work with HS and MS students WHO: MRS. YOLANDA SAUCEDA, LPC, DNHS		

			(WHAT) CHECK REQUESTED FOR BOOK FAIR HELD ON SEPTEMBER 17 - 21, 2018.		
			(WHO) ISELA GONZALEZ LIBRARY (WHERE) ELOY G. SALAZAR ELEMENTARY LIBRARY		
	1134030	Scholastic Book Fair	(WHEN) SEPTEMBER 17-21, 2018 (WHY) PAYMENT FOR BOOK FAIR HELD ON WHO: MAINT/DAVID M	\$	2,181.31
			WHAT: PAINT		
			WHEN: SEPT 2018 WHERE: TODD		
	1134031	Sherwin Williams	WHY: PROJECT	\$	196.92
			WHO: MAINT/JUAN P WHAT: PAINT NEEDED		
			WHEN: SEPT 2018		
			WHERE: SALAZAR R C-5 WHY: PROJECT	s	90.90
			WHO: MAINT/JUAN PEREZ		
			WHAT: PAINT WHEN: SEPT 2018		
			WHERE: VETERANS/RM 215		
			WHY: PROJECTS WHO: MAINT/JUAN P	\$	90.90
			WHAT: PAINT		
			WHEN: SEPT 2018 WHERE: RUNN		
			WHY: REPAIRS	\$	103.44
			Who: Luis O. Solis		
			What: Transportation Monthly recurring rate plan for GPS Where: Bus Barn		
			When: September 2018		
	1134032	Sprint	Why: Need t pay monthly service for GPS WHAT? SPRINT BILL	\$	3,348.00
			WHEN? 2017-2018		
			WHERE? RECURRING FEE (AUG 11 - SEPT 10) WHO? DISD POLICE DEPT		
	1134033	Sprint	WHY? MONITOR NIGHT SECURITY UNITS	\$	106.80
			WHO: J MARICHALAR WHEN: 9/28/18		
			WHERE: DNHS		
	4404004	0.1 (10.100)	WHAT: (V) FOOTBALL		405.00
	1134034	Subway #34928	WHY: STUDENT AND STAFF MEAL WHO: CTE TEACHER CLAUDIA JEAN	\$	425.00
			WHAT: GROCERIES		
			WHEN: MONTH OF SEPTEMBER WHERE: DNHS		
	1134035	Sysco Food Services	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.	\$	2,344.44
			WHO: JASMIN RAMIREZ ADA CARMONA SELENA TREVINO WHAT: REGISTRATION FEE		
			WHEN: 10/10/18 - 10/12/18		
			WHERE: DALLAS, TX WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH LEARNERS IN THE		
	1134036	TABE	CLASSROOM SETTING REQUESTOR: B. CACERES	\$	1,050.00
			WHO: Y. HURTADO		
			WHAT: REGISTRATION FEE WHEN: 10/10/18 - 10/12/18		
			WHERE: DALLAS, TX		
			WHY: INCREASE THE LEARNING SUCCESS RATE FOR ENGLISH LEARNERS IN THE CLASSROOM SETTING REQUESTOR: B. CACERES	s	350.00
			Who: Social Studies Director		000.00
			What: Registration Fees When: November 11-14, 2018		
			Why: Registration Fees to attend the Texas Assessment Conference held in Austin, Texas		
	1134037	TASA	Conference Registration Fees for Stephanie Powelson Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director	\$	435.00
			What: Registration fee for attendance to 33rd Annual Texas Assessment Conference-Emily		
			Anderson		
			When: 11/11-14/2018 Where: Austin, Tx		
	1134038	TASA	Why: 33rd Annual Texas Assessment Conference Emily	\$	195.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Registration fee to attend TASA (33rd Annual Texas Association of Administrators)		
			Conference		
			When: November 11-14, 2018 Where: Austin, Tx		
	1134039	TASA	Why: Registration fee to attend TASA Regi	\$	195.00
· · · · · · · · · · · · · · · · · · ·			What: BoardBook subscription (Digital board packet - Paperless Board Meeting Software)		
			September 1, 2018 to August 31, 2019 Billing Cycle Where: Donna ISD		
	44045:-	TAOD	When: 2018-2019 School Year		, 0===
	1134040	TASB	Why: For Regular Board Meetings, Special Board Meetings, Board Wor where: San Antonio, Texas	\$	1,250.00
			Who: Adela Troncoso/ Principal		
	1134041	TASSP	When: Sun-Mon, October 14-15, 2018 Why: Leadership Academy What: Pav for Registration/Entry Fees	\$	246.00
			where: San Antonio, Texas	1	_ :0:00
			Who: Karla Tamez/Asst. Principal When: Sun-Mon, October 14-15, 2018 Why: Leadership Academy		
			What: Pay for Registration/Entry Fees	\$	246.00
			AGUIRRE, MARTHA WHO: DHS SPANISH TEACHERS		
			WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 25-27, 2018		
	1134042	TFLA	WHERE: DHS TO SAN ANTONIO, TX WHY: TFLA	s	200.00
			AYALA, ROSA	Ť	200.00
			WHO: DHS SPANISH TEACHERS WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TX		000.00
	1	l .	WHY: TFLA	\$	200.00

	T		ICAMACHO MELVA	1	
			CAMACHO,MELVA WHO: DHS SPANISH TEACHERS		
			WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 25-27, 2018		
	1134042	TFLA	WHERE: DHS TO SAN ANTONIO, TX WHY: TFLA	\$	200.00
	1101012		GALVAN, NORMA	<u> </u>	200.00
			WHO: DHS SPANISH TEACHERS		
			WHAT: REGISTRATION FEES WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TX		
			WHY: TFLA	\$	200.00
			MEJIA, CARLOS		
			WHO: DHS SPANISH TEACHERS WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TX		
			WHY: TFLA NORMA, HARO	\$	200.00
			WHO: DHS SPANISH TEACHERS		
			WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 25-27, 2018		
			WHERE: DHS TO SAN ANTONIO, TX WHY: TFLA	s	200.00
			What: School Entry Fee.	φ	200.00
			Who: Mindy Bersalona, Donna HS Choir. When: October 27, 2018.		
			Where: Cano Freshman Academy / Student Auditions.		
	1134043	TMEA Region 28 H.S. Vocal	Why: Fees needed to be paid in order to audition Who: Technology Dept./ Director David Chavez	\$	385.00
			What: mileage for tech David Torres		
			When: Sept. 2018		
	1134044	TORRES, DAVID	Where: Tech travels to assign campuses Why: its a monthly for mileage for techs	\$	58.15
İ			(WHAT) MILEAGE FOR 3 DISD BUSES INCLUDING 1 SPECIAL NEEDS BUS. GOING TO UTRGV EDINBURG ON TUESDAY, SEPTEMBER 25, 2018. \$2.40 PER MILE FOR 50		
l			MILES		
	1134045	TRANSPORTATION DEPT	(WHO) 5TH GRADE TEACHERS C. CHAVEZ, A. LOA, P. SALAZAR, M. ALCALA, L.	\$	556.88
			What: DISD Bus Mileage. (130 miles @ \$2.40 per mile)		
			Who: Mindy Bersalona, Donna HS Choir. When: September 29,2018. Where: Brownsville Rivera High School. TMEA District Mixed Auditions.	1	
			Why: Transportation. Trip Tracker #12578.	\$	533.25
			What: DISD Bus Mileage. (130 miles @ \$2.40 per x 5 buses)	Ť	*****
			Who: Matias Rivera, Donna HS Band. When: September 13, 2018.		
			Where: Sams Stadium / Brownsville, Tx. Football Game halftime performance. Why: Transportation, Trip Tracker #12605.	s	2,211.00
			What: DISD Buses & Trailers Mileage. (130 miles @ \$2.40 per x 5 vehicles)	Φ	2,211.00
			Who: Matias Rivera, Donna HS Band, D'ettes and Colorguard.		
			When: September 29, 2018.		
			Where: Sams Stadium / Brownsville, Texas / Lopez HS Football Game. Why: Transportation.	e	2,211.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TRANSPORTATION	- P	2,211.00
			WHEN:9/17/18		
			WHERE: MERCEDES, TX		
			WHY: MERCEDES LIVESTOCK SHOW AREA X GREENHAND CAMP 1 BUS MILEAGE	\$	161.25
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: TRANSPORTATION WHEN: 9/27/18		
			WHERE: MCALLEN, TX		
			WHY: STUDENTS ATTENDING HFT REGIONAL CONFERENCE 1 BUS MILEAGE	\$	213.00
			(WHAT) TEXAS HISTORY INTERACTIVE NOTEBOOK BUNDLE		
			(WHO)SYLVIA AVILA 4TH GRADE TEACHER (WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR (WHY)RESOURCE NEEDED FOR STUDENT		
	1134046	Teacher Synergy, LLC	SUPPORT IN SOCIAL STUDIES.	\$	44.95
			WHO: JONES		
			WHAT: SUPPLIES / UNIFORM		
			WHEN: 2018-2019 TENNIS ATHLETIC SCHOOL YEAR WERE: DONNA NORTH HS		
	1134047	Tennis Masters	WHY: NEED FOR ATHLETIC SCHOOL YEAR FOR TENNIS TEAM	\$	3,335.88
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: CURRICULUM WITH RESOURCES		
			WHEN: FY 2018-2019	1	
			WHERE: DNHS WHY: CURRICULUM WITH RESOURCES WILL BE USED FOR INSTRUCTIONAL	1	
	1134048	Texas AgriLife Extension Service	RESOURCES. VETERINARY SCIENCE TEACHER ASSISTED CURRICULUM	\$	1,900.00
			Who: Janet Garcia, Donna HS D'ettes. When: 2018-2019 School Year.		
	4404040	Toyon Motion Sports 110	Where: Rio Grande Valley stadiums.	e	044.00
	1134049	Texas Motion Sports, LLC	Why: Need new poms, old ones are not a complete set WHO: DNHS STUDENTS	\$	844.60
			WHAT: THE MUSICIANS GUIDE TO THEORY WHEN: 2018-2019 SCHOOL YEAR	1	
			WHERE: DNHS		
	1134050	Textbook Warehouse	WHY: STUDENTS THAT ARE TAKING COLLEGE HOURS FOR MUSIC. REQUESTOR: A.		6 077 00
	1134050	rexidook warenouse	HERNANDEZ   WHAT: REGISTRATION FEES	\$	6,077.00
			WHO: ELIZABETH ESCAMILLA		
			WHERE: McAllen, Texas	1	
	4404054	Troil of Broadenimh - 110	WHEN: October 15 and 16, 2018 WHY: PROFESSIONAL DEVELOPMENT	e	400.00
	1134051	Trail of Breadcrumbs, LLC	WHY: PROFESSIONAL DEVELOPMENT WHO: DHS TEACHERS PATRICIA FLORES FLOR SALDANA	\$	430.00
			WHAT: REGISTRATION FEES		
			WHEN: OCTOBER 15-16, 2018		
			WHERE: DHS TO MCALLEN, TX	1	
	1134052	Trail of Breadcrumbs, LLC	WHY: TRAIL OF BREAD CRUMBS GRETCHEN BERNABEI'S GRAMMAR AND WRITING DEVELOPMENT THROUGH THE YEAR AND FOR STAAR	s	860.00
	1104002	Trail or Dicadorumbs, ELO	WHO: ENERGY/ALFREDO V	ų.	300.00
			WHAT: BOARD	1	
			WHEN: SEPT 2018	1	
	1134053	Trane Company	WHERE: SOLIS WHY: NOT WORKING	s	188.48
	1134033	Traile Company	WHO: ENERGY/JORGE	φ	100.48
l			WHAT: COMPRESSOR		
l .			WHEN: SEPT 2018	1	
1		1	WHERE: ADAME	i	
			WHY: NOT WORKING	\$	1,110.56

			IWITO ENEDOVEDINI		
			WHO; ENERGY/TRINI WHAT: DRIER		
			WHEN: SEPT 2018		
	1134053	Trane Company	WHERE : STAINKE WHY: NOT WORKING	e	1,152.92
	1134033	Trane Company	WHO: TREJO, GUADALUPE	ų.	1,102.92
			WHAT: ATHLETIC OFFICIAL - MILEAGE		
			WHEN: 9/22/18 WHERE: SAUCEDA MS		
	1134054	Trejo, Guadalupe	WHY: UIL REQUIREMENT 1 FOOTBALL GAME (SAUCEDA VS MERCEDES) 7A	\$	60.00
			Where: Sauceda Middle School		
			Who: Rolando Cortez/Security When: School Year 2018-2019		
	1134055	Tri-County Communications, Ltd.	Why: Need radios for the function and Communication Of Sauceda Middle School What:	\$	920.00
			WHAT: PROFESSIONAL RENEWAL FEE WHO: SANDRA QUINTANILLA		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PUBLIC RELATIONS		
	1134056	Tspra-Texas Schools Public Relations As	WHY: RENEWAL	\$	175.00
			WHO: STEFFANIE BECKER WHAT: 17' MOVING VAN		
			WHEN: SEPTEMBER 29, 2018		
			WHERE: SAM'S STADIUM		
	1134057	U-Haul International, Inc.	WHY: TO HAUL EQUIPMENT AND SUPPLIES FOR FOOTBALL AND THE ATHLETIC WHO: VETERANS MIDDLE SCHOOL ROBOTICS	\$	135.30
			WHAT: HESTEC ROBOTICS DAY REGISTRATION FEE ( 5 TEAM)		
			WHEN: OCOTBER 1, 2018		
	1134058	UTRGV	WHERE: PHARR EVENTS CENTER IN PHARR, TEXAS WHY: STUDENTS WILL BE COMPETIING IN ROBOTICS DAY.	e e	995.00
	1134030	UTIKOV	WHO: CTE TEACHER MICHAEL GOMEZ WHAT: STUDENT FEE	Ψ	333.00
			WHEN: 10/1/18		
			WHERE: UTRGV, EDINBURG, TX WHY: A TEAM OF ENGINEERING STUDENTS WILL BE COMPETING IN UTRGV		
	1134059	UTRGV	HESTEC'S ROBOTICS DAY COMPETITION. HESTEC ROBOTICS DAY	\$	995.00
			WHO: CTE JULIO NAVARRO, ENGINEERING AND ROBOTICS INSTRUCTOR		
			WHAT: FEE WHEN: MONDAY, OCTOBER 1, 2018 WHERE: PHARR EVENT CENTER PHARR, TX WHY:		
	1134060	UTRGV	CTE STUDENTS WILL BE ATTENDING A HESTEC ROBOTICS COMPETITION	\$	995.00
			WHO: MAINT/JOE DELEON		
			WHAT: EXTINGUISHERS WHEN: SEPT 2018		
			WHERE: TRUMAN		
	1134061	Universal Fire Systems	WHY: STATE REQUIRED	\$	562.98
			Who: Donna North Students What: Students taking the Credit by Exams: Spanish IB, Spanish IAB and IIAB (See attached		
			List)		
	4404000	Hair consists Of Towns At Access	When: September 20, 2018 Where: Donna North High School Campus		0.075.00
	1134062	University Of Texas At Austin	WHAT: GAS	\$	2,875.00
			WHY: TEAMS USER GROUP		
			WHERE: SAN MARCOS, TEXAS WHEN: SEPTEMBER 25, 2018 TO SEPTEMBER 27, 2018		
	1134063	Valero Fleet Services	WHO: PEIMS DEPT.	\$	29.77
			WHAT: GAS CARD		
			WHEN: SEPTEMBER 24-27, 2018 WHY: TRAUMA AND RESILIENCE CONFERENCE		
			WHERE: AUSTIN, TEXAS		
			WHO: MRS. LYDIA LUGO	\$	105.16
			WHAT: GAS CARD WHY: DONNA NORTH BAND TRUCK		
			WHEN: 10/5/2018		
			WHERE: BENNIE LA PRADE STADIUM		75.00
			WHO: DONNA NORTH BAND WHAT: GAS CARD	\$	75.03
			WHY: FOOTBALL		
			WHEN: 10/1/2018 WHERE: BROWNSVILLE, TX		
			WHO: DONNA NORTH HS	s	60.02
			WHAT: GAS CARD		20.02
			WHY: TO HAUL MEDICAL EQUIPMENT NEEDED FOR FOOTBALL AND TRAINERS WHEN: 9/29/2018		
			WHERE: SAM'S STADIUM (BROWNSVILLE LOPEZ IN BROWNSVILLE, TX		
			WHO: STEFFANIE BECKER	\$	36.00
			WHAT: GAS CARD WHY: TRAUMA AND RESILIENCE CONFERENCE		
			WHEN: SEPTEMBER 24-27, 2018		
			WHERE: AUSTIN, TEXAS		
			WHO: INTAKE WHO: DNHS STUDENTS	\$	51.96
			WHAT: SHAVING CREAM		
			WHEN: 2018*2019 SCHOOL YEAR		
			WHERE: DNHS WHY: ITEMS NEEDED FOR STUDENTS TO SHAVE WHEN NEEDED TO LOOK NICE AND		
	1134064	Wal-Mart Community	CLEAN FOR SCHOOL REQUESTOR: MR. GARCIA, AP	\$	128.82
Ι Τ			Who: Donna ISD Student(s) What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing Items to be purchased only clothing, undergarments,	e	047.00
+			socks, shoes, belt, uniform shirts and bottoms for: Le Who: Donna ISD Student(s)	\$	317.68
		1	What: Clothing for Students	I	
			When: 2018-2019 School Year		
			When: 2018-2019 School Year Where: Federal Programs		
			When: 2018-2019 School Year	\$	34.16

T	T	IWhen Dance IOD Oudent/s)		
		Who: Donna ISD Student(s) What: Clothing for Students		
		When: 2018-2019 School Year		
		Where: Federal Programs		
		Why: Students in need of clothing		
		Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and		
	Wal-Mart Community	bottoms for: O Who: Donna ISD Student(s)	\$	148.38
		What: Clothing for Students		
		When: 2018-2019 School Year		
		Where: Federal Programs		
		Why: Students in need of clothing		
		Items to be purchased only clothing, undergarments, socks, shoes, belt, uniform shirts and		
		bottoms for: V	\$	157.67
		Who: Donna ISD Student(s)		
		What: Clothing for Students		
		When: 2018-2019 School Year Where: Federal Programs		
		Why: Students in need of clothing 6032202005311262 Items to be purchased only clothing,		
		undergarments, socks, shoes, belt, uniform shirts and	s	291.45
		Who: Donna ISD Students		
		What: Clothing for students		
		When: 2018-2019 School Year		
		Where: A.P.Solis		
		Why: Student in need of uniform clothing Ana Ximena Santiago Loya-A.P.Solis 8th grade	\$	47.44
		Who: Donna ISD Students What: Clothing for students		
		When: 2018-2019 School Year		
		Where: A.P.Solis		
		Why: Student in need of uniform clothing Jesus Ricardo Villegas-Solis 6th grade ,ID#73721	1	
		Mia Nicole Villegas -Solis 6th grade, ID#76144	1	
 <u> </u>		Jennifer Ive	\$	149.40
		Who: Donna ISD Students		
		What: Clothing for students		
		When: 2018-2019 School Year	1	
		Where: Caceres		24.50
-		Why: Student in need of uniform clothing Reyna Esefania Cantu-Caceres 2nd Who: Donna ISD Students	\$	34.50
		What: Clothing for students		
		When: 2018-2019 School Year	1	
		Where: Caceres, A.P. Solis		
		Why: Student in need of uniform clothing Joel Alberto Alvares-Caceres 5th grade,id#76122		
		Jimena Carolina-Caceres 4thgrade,id#76087		
		Jorge Es	\$	116.11
		Who: Donna ISD Students		
		What: Clothing for students		
		When: 2018-2019 School Year Where: DHS		
		Why: Student in need of uniform clothing Francisco Sauceda DHS 11th,id#41254	e	148.65
		Who: Donna ISD Students	Ψ	140.00
		What: Clothing for students		
		When: 2018-2019 School Year		
		Where: DHS,TODD		
		Why: Student in need of uniform clothing Albert Yanez-DHS 12TH ID#34988		
		Marlene Yanez-Todd 8th grade,id#47809		470.40
		Edward Yanez-Todd 7th grade id#72953 Who: Donna ISD Students	\$	170.13
		What: Clothing for students		
		When: 2018-2019 School Year		
		Where: DNHS,		
		Why: Student in need of uniform clothing Rogelio Adonay Leal-DNHS 9TH GRADE ,ID#67172	\$	73.85
		Who: Donna ISD Students		
		What: Clothing for students		
		When: 2018-2019 School Year		
		Where: Guzman Why: Student in pood of uniform clething Appele Cortex Guzman PK ID#01636	e	34.53
-	<del> </del>	Why: Student in need of uniform clothing Angelo Cortez-Guzman PK,ID#91636 Who: Donna ISD Students	\$	34.53
		What: Clothing for students		
1	i .			
		When: 2018-2019 School Year Where: Guzman		
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd		
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495	\$	35.00
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students	\$	35.00
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students	\$	35.00
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year	\$	35.00
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman,Stainke	\$	35.00
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310	\$	35.00
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman,Stainke	\$	
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students	\$	
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman-Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students	\$	
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: 2018-2019 School Year	\$	
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd	\$	
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630	\$	
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman 4th grade ,id#91728		103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman 4th grade ,id#91728 Eliseo Martinez-Guzman	\$	103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman 4th grade ,id#91728		103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman 4th grade ,id#91728 Eliseo Martinez-Guzman Who: Donna ISD Students		103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Suzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman 4th grade ,id#91728 Eliseo Martinez-Guzman Who: Donna ISD Students What: Clothing for students		103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Guzman,Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn		103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman 4th grade ,id#91728 Eliseo Martinez-Guzman Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn Stitgrade,id#81773		103.29 150.98
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students Where: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn Stitgrade,id#81773 Josue Eduardo Dela Rosa Longoria-Runn, 2nd grade ,id#83779		103.29
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Guzman,Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn 5thgrade,id#81773 Josue Eduardo Dela Rosa Longoria-Runn, 2nd grade ,id#83779 Who: Donna ISD Students	\$	103.29 150.98
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students What: Clothing for students What: Clothing for students Where: Runn Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman Who: Donna ISD Students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn Sthgrade,id#81773 Josue Eduardo Dela Rosa Longoria-Runn, 2nd grade ,id#83779 Who: Donna ISD Students What: Clothing for students What: Clothing for students	\$	103.29 150.98
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students What: Clothing for students What: Clothing for students What: Clothing for students Where: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn Stirgrade,id#81773 Josue Eduardo Dela Rosa Longoria-Runn, 2nd grade ,id#83779 Who: Donna ISD Students What: Clothing for students What: Clothing for students	\$	103.29 150.98
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students What: Clothing for students When: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn 5thgrade,id#81773 Josue Eduardo Dela Rosa Longoria-Runn, 2nd grade ,id#83779 Who: Donna ISD Students What: Clothing for students What: Clothing for students Wher: 2018-2019 School Year Where: Singleterry, Garza	\$	103.29 150.98
		When: 2018-2019 School Year Where: Guzman Why: Student in need of uniform clothing Evalynn Elizabeth Medrano Reyna-Guzman 2nd grade id#83495 Who: Donna ISD Students What: Clothing for students When: 2018-2019 School Year Where: Guzman, Stainke Why: Student in need of uniform clothing Brandon Gutierrez-Guzman 3rd,id#79310 Jaden Gutierrez-Guzman- Pk 4,id#88945 Hailey Gutierrez-Stainke P Who: Donna ISD Students What: Clothing for students What: Clothing for students Where: Guzman, Todd Why: Student in need of uniform clothing Emily Itzel Martinez-Guzman PK ,ID#91630 Ethan Martinez-Guzman Who: Donna ISD Students What: Clothing for students What: Clothing for students What: Clothing for students What: Clothing for students Where: 2018-2019 School Year Where: Runn Why: Student in need of uniform clothing Pablo Dela Rosa Longoria-Runn Stirgrade,id#81773 Josue Eduardo Dela Rosa Longoria-Runn, 2nd grade ,id#83779 Who: Donna ISD Students What: Clothing for students What: Clothing for students	\$	35.00 103.29 150.98

	1		Who: Donna ISD Students	1	
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Solis,Rivas Why: Student in need of uniform clothing Andrea Michelle Hinojosa Banuelas-Solis 6th		
			grade,ID#83427		
	1134064	Wal-Mart Community	Andres Eduardo Banuelas-Rivas 2nd grade ,id#834	\$	83.32
			Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year		
			Where: Solis,Singleterry		
			Why: Student in need of uniform clothing Jorge Ellian Rodriguez-Solis 6th grade id#92415		
			Darian Yahir Cantu-Singleterry 2nd,ID#92428	\$	84.54
			Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year		
			Where: Stainke, A.P. Solis		
			Why: Student in need of uniform clothing Enoc Quiroz-Stainke 4thgrade,ID#78016		
			Erick Jason Molina-Stainke-K id#91758		
			Lakeisha Quiroz- A.P,S	\$	118.82
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Truman Price		
			Why: Student in need of uniform clothing Lailonny Marin Robles-Price PK,ID#92304		
			Jose Santos Cantu-Price K,id#92287	\$	68.23
			Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year	1	
			Where: Veterans		
			Why: Student in need of uniform clothing Jose Pablo Rodriguez-Veterans 8th grade		
	ļ	_	,id#68834	\$	99.93
			Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year Where:DNHS,Adame,Veterans		
			Why: Student in need of uniform clothing Karyme Ivette Felipe-DNHS 10TH ID#98056		
			Miranda Aymee Felipe- Adame 3rd grade id#80845		
			Steven Jesus	\$	193.79
			Who: Donna ISD Students		
			What: Clothing for students When: 2018-2019 School Year Where:Guzman		
			Why: Student in need of uniform clothing Rosie Allison Puentes-Guzman PK,ID#91633	\$	34.48
		1	Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where:Solis,DHS		
			Why: Student in need of uniform clothing Kimberly Aquino-Solis 8th grade, ID#68991 Wendy Aquino- Solis 6th grade, ID#73512	s	98.48
		-	Who: Donna ISD Students	φ	30.40
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: DNHS, Veterans, Munoz		
			Why: Student in need of uniform clothing Shakira Ivette Gomez-DNHS 9TH ,ID#73857 Jackelyn Gomez-DNHS 12TH ID#73858		
			Samantha Gomez-Veterans	s	281.18
			Who: Donna Isd Students	_	201110
			What: Clothing For Students		
			When: 2018-2019 School Year		
			Where: DHS, Turman Price, Why: Student In Meed Of Unifiorm Clothing		
			Guadalupe Herrera-DHS 11TH GRADE ,ID#67707		
			Miguel Herrera-DHS 9TH GRADE ID#67711		
			Yulissa Elizabeth	\$	293.17
			Who:Adrian Medrano-Caceres 2nd grade id#83197		
			What: Donna ISD Students When: 2018-19 School Year		
			Where: Caceres, Solis, DHS	1	
			Why: Students in need of uniform clothing	1	
			Aaron Medrano- AP.SOLIS 7TH Grade id#72153		
	ļ	+	Oscar Alexander Medrano- DHS 10TH GR	\$	192.99
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT WHEN: 18-19 SCHOOL YEAR		
			WHEN: 18-19 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT WHAT: TO PAY DIFFERENCE IN INVOICE		
			P.O. # 148758		
	1134065		WHY: VENDOR SENT IN WRONG AMOUNT ON INVOICE.	\$	94.05
			What: Mileage		
			When: Oct. 14-16, 2018	1	
	Í		Where: Austin, TX Who: Kelly Watson, Math Director	1	
				Ī	
	1134066	Watson, Kelly Blane	Why: Attending TASM 2018 Fall conference Austin, TX.	\$	338.99
	1134066	Watson, Kelly Blane	Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND	\$	338.99
	1134066		Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE	\$	338.99
	1134066		Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018	\$	338.99
			Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS	\$	
	1134066 1134067		Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION	\$	338.99 400.00
		Weslaco ISD-Fine Arts Dept	Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS	\$	
		Weslaco ISD-Fine Arts Dept	Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION  WHO: ANNA CASTILLO  WHAT: STUDENT AND STAFF MEALS  WHEN: SEPTEMBER 29, 2018	\$	
	1134067	Weslaco ISD-Fine Arts Dept	Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION WHO: ANNA CASTILLO WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 29, 2018 WHERE: SOUTH PADRE ISLAND	\$	400.00
		Weslaco ISD-Fine Arts Dept	Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION WHO: ANNA CASTILLO WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 29, 2018 WHERE: SOUTH PADRE ISLAND WHY: STUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET	\$	400.00
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION  WHO: ANNA CASTILLO  WHAT: STUDENT AND STAFF MEALS  WHERE: SOUTH PADRE ISLAND  WHER: SOUTH PADRE ISLAND  WHY: STUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS	\$	400.00
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION  WHO: ANNA CASTILLO  WHAT: STUDENT AND STAFF MEALS  WHEN: SEPTEMBER 29, 2018  WHER: SOUTH PADRE ISLAND  WHY: STUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS  WHEN: 92/27/18	\$	400.00
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION  WHO: ANNA CASTILLO  WHAT: STUDENT AND STAFF MEALS  WHERE: SOUTH PADRE ISLAND  WHER: SOUTH PADRE ISLAND  WHY: STUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS	\$	400.00
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION WHO: ANNA CASTILLO WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 29, 2018 WHEN: SEPTEMBER 29, 2018 WHERE: SOUTH PADRE ISLAND WHY: STUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS WHEN: 9/27/18 WHERE: MCALLEN, TX. WHY: STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN	\$	400.00 62.10
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION  WHO: ANNA CASTILLO  WHAT: STUDENT AND STAFF MEALS  WHEN: SEPTEMBER 29, 2018  WHERE: SOUTH PADRE ISLAND  WHY: SEUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS  WHEN: STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN  STUDENT MEAL  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS  WHERE: MCALLEN, TX.  WHY: STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN  STUDENT MEAL	\$	400.00 62.10
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX. WHO: DNHS BAND WHAT: REGISTRATION FEE WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION WHO: ANNA CASTILLO WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 29, 2018 WHERE: SOUTH PADRE ISLAND WHY: STUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS WHEN:9/27/18 WHERE: MCALLEN, TX. WHY: STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN STUDENT MEAL WHO: CTE TEACHER MICHAEL GOMEZ WHAT: STUDENT MEAL	\$	400.00 62.10
	1134067	Weslaco ISD-Fine Arts Dept  Whataburger Corporate Accounting	Why: Attending TASM 2018 Fall conference Austin, TX.  WHO: DNHS BAND  WHAT: REGISTRATION FEE  WHEN: OCT 13, 2018  WHERE: WESLACO, TEXAS  WHY: REGISTRATION FEE FOR PRE-UIL PIGSKIN BAND COMPETITION  WHO: ANNA CASTILLO  WHAT: STUDENT AND STAFF MEALS  WHEN: SEPTEMBER 29, 2018  WHERE: SOUTH PADRE ISLAND  WHY: SEUDENT ATHLETES TO RUN AT CROSS COUNTRY MEET  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS  WHEN: STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN  STUDENT MEAL  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT AND STAFF MEALS  WHERE: MCALLEN, TX.  WHY: STUDENTS ATTENDING HFT REGIONAL CONFERENCE SOUTH TEXAS MCALLEN  STUDENT MEAL	\$	338.99 400.00 62.10

			WHO: CYNTHIA VIESCA WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 1, 2018		
10/10/2018	1134068	Whataburger Corporate Accounting	WHERE: BROWNSVILLE PORTER WHY: VOLLEYBALL DISTRICT MATCH 9TH DARK	s	155.16
10/10/2018	1134066	Whataburger Corporate Accounting	WHO: CYNTHIA VIESCA	a a	155.16
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 2, 2018 WHERE: DONNA HIGH		
			WHY: VOLLEYBALL MATCHES VS B. PORTER JVD	\$	218.16
			WHO: DNHS 9TH WHEN:9/27/18		
			WHERE:WEHS		
			WHAT:FOOTBALL GAME		
			WHY: STUDENT AND STAFF MEAL WHO: RAMIRO SOLIS	\$	187.32
			WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: SEPTEMBER 29, 2018		
			WHERE: BROWNSVILLE PACE WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	121.94
			WHO: CYNTHIA VIESCA	Ψ	121.3
			WHAT: STUDENT AND STAFF MEALS WHEN: SEPTEMBER 29, 2018		
			WHERE: VALLEYVIEW HIGH SCHOOL		
	1134069	Willie's Bar B Que	WHY: VOLLEYBALL DISTRICT MATCHES JVD	\$	224.73
			WHO: RICK ALVAREZ WHAT: DOUBLE COLUMN TROPHY-1ST PLACE		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: TODD		
	1134070	Winner's World	WHY: VOLLEYBALL TOURNAMENT 7TH B TEAM WHO: ZAVALA, HUMBERTO	\$	100.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/29/18 WHERE: SALICEDA MS		
	1134071	ZAVALA, HUMBERTO	WHERE: SAUCEDA MS WHY: UIL REQUIREMENT 1 FOOTBALL GAMES ( SAUCEDA VS CUELLAR) 8A	\$	60.00
		, -	WHO: ZEPEDA, JUAN		
			WHAT: ATHLETIC OFFICIAL WHEN: 9/23/18		
			WHERE: DONNA NORTH		
	1134072	Zepeda, Juan F.	WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS EDINBURG) 9A AND 9B	\$	155.00
			WHO: ZEPEDA, JUAN F. WHAT: ATHLETIC OFFICIAL		
			WHEN: 8/21/18		
			WHERE: DNHS	\$	115.00
			WHY: UIL REQUIREMENT 2 VOLLEYBALL GAMES (DNHS VS LA FERIA) JV WHAT: COMPUTATIONAL FEE	a a	115.00
			WHY: ARBITRAGE CALCULATIONS ATTACHED WITH DETAILED BOND ISSUES WHEN:		
	1134073	First Southwest Asset Management, Inc	AS OF 8/31/2018 WHO: SCHOOL BLDG BONDS INVOICE #R16633 DATE: 9/25/2018	s	15,000.00
10/2018 Total			WII - 0 - 1 - 0040	\$	1,304,799.77
			When September 2018		
			IWhat Produce/Vegetables		
			What Produce/Vegetables Who CNP		
10/11/2018	1134074	Ruster Lind Produce Inc	Who CNP Where District Cafeteria	s	3 284 7F
10/11/2018	1134074	Buster Lind Produce, Inc	Who CNP Where District Cafeteria Why Student Needs When September 2018	\$	3,284.75
10/11/2018	1134074	Buster Lind Produce, Inc	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables	\$	3,284.75
10/11/2018	1134074	Buster Lind Produce, Inc	Who CNP Where District Cafeteria Why Student Needs When September 2018	\$	3,284.75
10/11/2018			Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs	\$	669.41
10/11/2018	1134074 1134075	Buster Lind Produce, Inc  Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Whore District Cafeteria		669.41
10/11/2018			Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas	\$	669.41
10/11/2018			Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP	\$	669.41
10/11/2018			Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas	\$	669.41 114.77
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Why Student Needs Why Student Needs When October 2018	\$	669.41 114.77
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Why Student Needs When October 2018 When October 2018 What Food/Tortillas	\$	669.41 114.77
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Ford Cafeterias Why Student Needs When October 2018 What Food/Tortillas What Food/Tortillas Whore District Cafeterias When District Cafeterias Whore District Cafeterias	\$ \$	669.4 114.7 99.1
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Whother Company Where District Cafeterias Why Student Needs When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Whother District Cafeterias Why Student Needs Whother District Cafeterias Why Student Needs	\$	669.4 114.7 99.1
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs Why Student Needs Why Ford Cafeterias Why Student Needs When October 2018 What Food/Tortillas What Food/Tortillas Whore District Cafeterias When District Cafeterias Whore District Cafeterias	\$ \$	669.4 114.7 99.1
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who Food/Tortillas Who CNP	\$ \$	669.4 114.7 99.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why District Cafeterias Why District Cafeterias Who CNP Where District Cafeterias	\$	669.4 114.7 99.1:
10/11/2018	1134075	Culligan Water	Whore CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 When October 2018 Where District Cafeterias Why Student Needs When CNP Where District Cafeterias Whother District Cafeterias Why Student Needs When October 2018 When October 2018 When September 2018 When September 2018 Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias	\$ \$	669.4 114.7 99.1 1,734.9
10/11/2018	1134075	Culligan Water	Who CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 When October 2018 When October 2018 When October 2018 When District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Whene October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas	\$	669.4 114.7 99.1 1,734.9
10/11/2018	1134075	Culligan Water	Whore CNP Where District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 When October 2018 Where District Cafeterias Why Student Needs When CNP Where District Cafeterias Whother District Cafeterias Why Student Needs When October 2018 When October 2018 When September 2018 When September 2018 Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias	\$	669.4 114.7 99.1 1,734.9
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Whore CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When Poetoria Cafeterias Why Student Needs When Poetoria Cafeteria Why Student Needs Where District Cafeteria Whore District Cafeteria Whore District Cafeteria Why Student Needs	\$	99.1 1,734.9 2,376.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs Whon September 2018 Whother District Cafeteria Why Student Needs Whore District Cafeteria Why Student Needs	\$ \$	99.1 1,734.9 2,376.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Whore CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When Poetoria Cafeterias Why Student Needs When Poetoria Cafeteria Why Student Needs Where District Cafeteria Whore District Cafeteria Whore District Cafeteria Why Student Needs	\$ \$	99.1 1,734.9 2,376.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs Whon September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeterias	\$ \$	669.4 114.7 99.1 1,734.9 2,376.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whore CNP Where District Cafeterias Why Student Needs Whore CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CN.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$	669.4 114.7 99.1 1,734.9 2,376.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food, Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 When October 2018 Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who Sudent Needs When September 2018 What Food/Tortillas Who Sudent Needs When September 2018 What Food/Tortillas Who Sudent Needs When September 2018 What Food/Tortillas	\$ \$	669.4 114.7 99.1 1,734.9 2,376.1
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas 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 September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs	\$ \$	669.4 114.7 99.1 1,734.9 2,376.1
10/11/2018	1134075 1134076	Culligan Water  Exquisita Tortillas, Inc	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food, Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 When October 2018 Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Who CNP Where District Cafeterias Why Student Needs Whon CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who Sudent Needs When September 2018 What Food/Tortillas Who Sudent Needs When September 2018 What Food/Tortillas Who Sudent Needs When September 2018 What Food/Tortillas	\$ \$	669.4 114.7 99.1 1,734.9 2,376.1 537.9
10/11/2018	1134075	Culligan Water	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Fruit/Juice Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Juice Who CNP Where District Cafeteria Why Student Needs	\$ \$ \$	669.4 114.7 99.1 1,734.9 2,376.1 537.9
10/11/2018	1134075 1134076	Culligan Water  Exquisita Tortillas, Inc	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Foot/Tortillas Who CNP Where District Cafeteria Why Student Needs When October 2018 What Foot/Bread	\$ \$ \$	99.1: 1,734.9: 2,376.1: 537.9:
10/11/2018	1134075 1134076	Culligan Water  Exquisita Tortillas, Inc	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Fruit/Juice Who CNP Where District Cafeteria Why Student Needs When September 2018 What Fruit/Juice Who CNP Where District Cafeteria Why Student Needs	\$ \$ \$	99.1: 1,734.9: 2,376.1: 537.9:
10/11/2018	1134075 1134076	Exquisita Tortillas, Inc  FRESH BEVERAGE COMPANY	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who ENP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When Pood/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Whore District Cafeterias Why Student Needs When September 2018 What Fruit/Juice Who CNP Where District Cafeteria Why Student Needs When October 2018 What Food/Bread Who CNP Where District Cafeteria Why Student Needs When Doctober 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$	669.4 114.7 99.1: 1,734.9 2,376.1: 537.9:
10/11/2018	1134075 1134076	Exquisita Tortillas, Inc  FRESH BEVERAGE COMPANY	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Whore District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food-Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Whore District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Whore District Cafeterias Why Student Needs Whore District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Whore CNP Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Whore CNP Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Whore CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Whore CNP Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Whore CNP Where District Cafeteria Why Student Needs When October 2018 What Food/Bread Why Student Needs When October 2018 What Food/Bread Whore CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Bread Whore CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	99.15 1,734.90 2,376.15 537.95
10/11/2018	1134075 1134076	Exquisita Tortillas, Inc  FRESH BEVERAGE COMPANY	Whore District Cafeteria Why Student Needs When September 2018 What Produce/Vegetables Who CNP Where District Cafeteria Why Student Needs FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE When October 2018 What Food.Tortillas Who ENP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When October 2018 What Food/Tortillas Who CNP Where District Cafeterias Why Student Needs When Pood/Tortillas Who CNP Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeteria Why Student Needs When September 2018 What Food/Tortillas Who C.N.P. Where District Cafeterias Why Student Needs When September 2018 What Food/Tortillas Who CNP Whore District Cafeterias Why Student Needs When September 2018 What Fruit/Juice Who CNP Where District Cafeteria Why Student Needs When October 2018 What Food/Bread Who CNP Where District Cafeteria Why Student Needs When Doctober 2018 What Food/Bread Who CNP Where District Cafeterias Why Student Needs	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,284.75 669.41 114.77 99.15 1,734.90 2,376.16 537.95 108.65

4		When September 2018		
		What Food/Bread		
		Who CNP Where District Cafeteria		
1134078	Flower Baking Company of San Antonio, I	Why Student Needs	\$	330.60
		When October 2018 What Food/Grocery		
		Who CNP		
1134079	Food Bank of the Rio Grande Vall	Where District Cafeterias Why Student Needs	s	485.76
1104073	1 ood Bank of the Nio Glande Van	When Sept. 2018		400.70
		What Non Food items Who CNP		
		Where District Cafeterias		
1134080	Gulf Coast Paper Company	Why Student Needs When September 2018	\$	16,156.80
		What Ice Cream		
		Who CNP Where District Cafeteria		
1134081	JP ICE CREAM DISTRIBUTORS	Why Student Needs	\$	195.90
		When September 2018		
		What Ice Cream Who CNP		
		Where District Cafeterias		
		Why Student Needs When October 2018	\$	1,494.00
		What Food/Groceries		
		Who CNP Where Districtg Cafeterias		
1134082	Labatt Food Service	Who Student Needs	\$	1,942.28
		When October 2018 What Food/Groceries		
		Who CNP		
		Where District Cafeterias		04.004.45
	+	Why Student Needs When October 2018	\$	34,391.15
		What Food/Groceries		
		Who CNP Where District Cafeterias		
		Why Student Needs	\$	58,912.55
		When Sept 2018 What Food/Groceries		
		Who CNP		
		Where District Cafeterias Why Student Needs	s	49,239.31
		Who: Child Nutrition Program	ų.	49,239.31
		What: Ink Cartridges Where: CNP Admin. Office		
		When: 2018/2019 School year		
1134083	M&A Technology, Inc.	Why: To re-stock supplies needed for operations.	\$	6,656.00
		Who: CNP What: Ink for all printers in CNP Admin.		
		When: 2017/2018 school year		
		Where: CNP Admin Office Why: To print food production records, daily sales.	\$	1,776.15
		When September 2018	y y	1,770.13
		What Produce/Vegetables Who C.N.P.		
		Where District Cafeteria		
1134084	Nicho Produce Co. Inc.	Why Student Needs	\$	9,394.80
		When September 2018 What Fees/Dues		
		Who CNP		
1134085	Region One Educational Service Center	Where District Cafeteria Why Student Needs	\$	5,186.30
		When Sept. 2018		
		What Truck Repairs 782 Who CNP		
1		Where District Cafeterias		
1134086	Rudy's Auto Electric	Why Student Needs When September 2018	\$	561.50
		What Truck Van 783		
		Who CNP		
		Where District Cafeteria Why Student Needs	\$	1,366.50
		When October 2018	Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		What Equipment Repair/Ref. Who CNP		
1		Where District Cafeterias		
1134087	S A S General Building Services Inc	Why Student Needs When September 2018	\$	4,071.57
		What Equipment Repair/Ref.		
		Who C.N.P.		
		Where District Cafeteria Why Student Needs	\$	3,173.32
		When September 2018	Ť	.,
		What Equipment Repair/Ref. Who C.N.P.		
1		Where District Cafeteria		
1134088	Southern Foods Group, LLC dba Oak Farm	Why Student Needs	\$ \$	687.33 (13.15)
 1134088	Southern Foods Group, LLC dba Oak Farms	-Credit	\$	(13.15)
		When October 2018		, ,
		What Milk/Juice Who CNP		
1		Where District Cafeterias		
	i	Why Student Needs	\$	5,728.08
		When September 2018 What Milk/Juice		
		When September 2018		

		1	Drug -		
			When Sept. 2018 What Milk/Juice		
			Who CNP		
	4404000		Where District Cafeterias	\$	0.005.00
	1134088	Southern Foods Group, LLC dba Oak Fari	When September 2018	\$	6,905.02
			What Milk/Juice		
			Who C.N.P.		
			Where District Cafeteria Why Student Needs	œ.	242.61
			When September 2018	Ψ	242.01
			What Milk/Juice		
			Who C.N.P. Where District Cafeteria		
			Why Student Needs	\$	5,356.25
			When September 2018	, u	0,000.20
			What Safety Mats		
			Who CNP Where District Cafeteria		
	1134089	Unifirst Corporation Texas Industrial Servi		\$	26.46
			When September 2018		
			What Safety Mats		
			Who CNP Where District Cafeteria		
			Why Student Needs	\$	28.49
			When October 2018		
			What Safety/Mats Who CNP		
			Where District Cafeterias		
	1134090	Unifirst Corporation Texas Industrial Servi		\$	227.92
			When September 2018		
			What Safety Mats Who C.N.P.		
			Where District Cafeteria		
			Why Student Needs	\$	227.62
	<u> </u>		When September 2018		
			What Safety Mats Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	229.34
			When September 2018		
			What Safety Mats Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	197.85
			When September 2018		
			What Safety Mats Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	53.90
			When September 2018		
			What Safety Mats Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	134.80
			When September 2018		
			What Safety Mats Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	86.96
			When September 2018		
			What Safety Mats Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	165.77
Ţ			Who: David Chavez		
			What: Hotel Stay When: Oct. 18and Oc. 19,2018		
			Where: Madison, Hilton in Washington DC Why: Hotel needed for the stay while attending		
	1134091	w-w Madison OpCo VIII, LLC DBA The Ma	the E-rate training. Hotel Stay on Oct. 18,2018	\$	482.87
10/11/2018 Total			WHO: DNHS GAPP STUDENTS	\$	242,683.55
			WHAT: CHARTER BUS		
			WHEN: 09/28/18-09/30/18		
			WHERE: FREDERICKSBURG/ SAN ANTONIO/AUSTIN/ SAN MARCOS		
			WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM		
			MUNICH, GERMANY REQUESTOR: MARIO RUIZ		
10/17/2018	1134092	ESCAMILLA TOUR BUSES, LLC	OTHER AMOUNT FO	\$	384.40
			VOUCHER: 1112		
			PACE P00170 WHO: DNHS		
			WHAT: DUNCAN HINES CLASSIC CAKE MIX		
			WHEN: SEPTEMBER 2018		
			WHERE: DNHS		
	1134093	HEB Grocery Company LP	WHY: STUDENTS WILL USE ITEM TO COOK DURING THEIR CLASS ASSIGNMENT. REQUESTOR: SERGIO LOPEZ DIVERSE LEARNING CLUB	\$	133.59
	1104000	. 125 Grocery Company LF	VOUCHER: 1089	Ψ	100.08
			PACE: P00170		
			WHO: DNHS LIFESKILLS		
			WHAT: NACHO TORTILLA CHIPS WHEN: 09/21/18		
			WHERE: BENNIE LA PRADE FOOTBALL STADIUM VISITORS SOUTHSIDE NEXT TO		
			FIELD HOUSE		
	440400:	Comple Obst	WHY: ITEMS WILL BE USED TO SELL AT THE CONCESSION STAND.		00=
ı .	1134094	Sam's Club	REQUESTOR: S. V	\$	335.35

		PACE: P00170		
		VOUCHER 1086		
		WHO: DNHS		
		WHAT: SOUR PUNCH WHEN: 09/21/18		
		WHERE: DNHS		
		WHY: ITEMS TO BE SOLD AT THE FOOTBALL CONCESSION STAND REQUESTOR:		
1134095	Sam's Club	BOYS TRACK COACH MENDOZA	\$	562.40
		WHO: DHS D'ETTES WHAT: DEPOSIT DUE PER PRELIMINARY ROOMING LIST		
		WHEN: MARCH 21-24, 2019		
		WHERE: DHS TO DENTON, TEXAS		
		WHY: STUDENT FEES FOR STUDENT UPCOMING TRAVEL FOR NATIONALS		
1134096	ATS Premier Tours & Travel, LLC	COMPETITION PACE PURCHASING COOP # P00170	\$	2,250.00
		WHO: DHS ART CLUB		
		WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10, 2018		
		WHERE: BENNIE LA PRADE STADIUM		
		WHY: CONCESSION STAND C SOUTH - EAST		
1134097	HEB Grocery Company LP	VOUCHER # 15337 PACE PURCHASING COOPERATIVE # P00170	\$	158.91
		WHO: DHS JUNIOR CLUB		
		WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018		
		WHERE: BENNIE LA PRADE STADIUM		
		WHY: CONCESSION STAND A SOUTH - WEST	_	
1134098	HEB Grocery Company LP	VOUCHER # 15346 WHO: DHS COLORGUARD	\$	22.50
		WHAT: BREAST CANCER BOWS		
		WHEN: 2018-2019 SCHOOL YEAR		
		WHERE: DHS		
1134099	Isabella's Bowtique	WHY: MAKE COLORGUARD LOOK UNIFORMED AND RAISE AWARENESS VOUCHER #	\$	140.00
		WHO: DHS D'ETTES WHAT: BREAST CANCER BOWS		
		WHEN: 2018-2019 SCHOOL YEAR		
		WHERE: DHS		
		WHY: MAKE DANCERS LOOK UNIFORMED AND RAISE AWARENESS	l.	
1134100	Isabella's Bowtique	VOUCHER # 15344	\$	440.00
		WHO: DHS REDSKIN FOOTBALL WHAT: BACKPACKS		
		WHEN: 2018-2019 SEASON		
		WHERE: DHS JV/V FOOTBALL		
		WHY:TO CARRY PRACTICE AND GAME SUPPLIES		
1134101	MIDWAY-PSG LLC DBA PASADENA SP	(VOUCHER # 15317 REFERENCE TO PO # 147952	\$	3,025.00
		Buy Board 508-16		
		WHO: DONNA HIGH SCHOOL CULINARY ARTS CLUB		
		WHAT: LETTERMAN JACKETS		
		WHEN: 2017-2018 School year.		
		WHERE: DONNA HIGH SCHOOL WHY: AWARDS AND INCENTIVES FOR PARTICIPATING IN THE CULINARY ARTS CLUB		
1134102	Meca Sportswear, Inc.	CIP: GOAL	\$	855.00
		WHO: BRAVETTE VOLLEYBALL TEAMS WHAT: CANCER AWARENESS SHIRTS WHEN:	Ť	
		OCTOBER 1, 2018		
		WHERE: DHS		
1134103	Premier Tees	WHY: INCENTIVE FOR PLAYERS VOUCHER # 15348	\$	612.00
1104100	Tiemer rees	PACE PURCHASING COOP # P00170	Ψ	012.00
		WHO: DHS LIBRARY		
		WHAT: SNACKS FOR STUDENT MEETINGS AND GIFT BAGS		
		WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS LIBRARY		
1134104	Sam's Club	WHY: STUDENT MEETINGS AND GIFT BAGS VOUCHER # 15338	\$	584.96
1101101	- Came Glas	PACE PURCHASING COOPERATIVE # P00170		001.00
		WHO: DHS FOLKLORICO		
		WHAT: CONCESSION STAND ITEMS		
		WHEN: FRIDAY, OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM	1	
1134105	Sam's Club	WHY: CONCESSION STAND VOUCHER # 15333	\$	313.86
1134105	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170	\$	313.86
1134105	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL	\$	313.86
1134105	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018	\$	313.86
1134105	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM	\$	313.86
1134105	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018	\$	313.86 525.68
		VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS		
		VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES		
		VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018		
		VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES		
		VOUCHER # 15333  PACE PURCHASING COOP #P00170  WHO: DHS UIL  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018  WHERE: BENNIE LA PRADE STADIUM  WHY: CONCESSION STAND D NORTH - EAST  VOUCHER # 15323  WHO: DHS STUDENTS  WHAT: LIBRARY INCENTIVES  WHEN: OCTOBER 26, 2018  WHER: DHS  WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING  VOUCHER # 15349		
1134106	Sam's Club	VOUCHER # 15333  PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHAT: CONCESSION STAND D NORTH - EAST WHICKE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHAT: LIBRARY INCENTIVES WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170		525.68
1134106	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB		525.68
1134106	Sam's Club	VOUCHER # 15333  PACE PURCHASING COOP #P00170  WHO: DHS UIL  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018  WHERE: BENNIE LA PRADE STADIUM  WHY: CONCESSION STAND D NORTH - EAST  VOUCHER # 15323  WHO: DHS STUDENTS  WHAT: LIBRARY INCENTIVES  WHEN: OCTOBER 26, 2018  WHERE: DHS  WHY: CET SKILLS STUDENTS/TRICK OR TREATING  VOUCHER # 15349  PACE PURCHASING COOPERATIVE # P00170  WHO: DHS JUNIOR CLUB  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018		525.68
1134106	Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB		525.68
1134106	Sam's Club	VOUCHER # 15333  PACE PURCHASING COOP #P00170  WHO: DHS UIL  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018  WHERE: BENNIE LA PRADE STADIUM  WHY: CONCESSION STAND D NORTH - EAST  VOUCHER # 15323  WHO: DHS STUDENTS  WHAT: LIBRARY INCENTIVES  WHEN: OCTOBER 26, 2018  WHERE: DHS  WHY: COTOBER 26, 2018  WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING  VOUCHER # 15349  PACE PURCHASING COOPERATIVE # P00170  WHO: DHS JUNIOR CLUB  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018  WHERE: BENNIE LA PRADE STADIUM  WHY: CONCESSION STAND A SOUTH - WEST  VOUCHER # 15345		525.68
1134106 1134107	Sam's Club Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHAT: CONCESSION STAND A SOUTH - WEST VOUCHER # 15345 WHO: DHS LIBRARY	\$	525.68 440.57
1134106 1134107	Sam's Club Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND A SOUTH - WEST VOUCHER # 15345 WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10, 2018	\$	525.68 440.57
1134106 1134107	Sam's Club Sam's Club	VOUCHER # 15333  PACE PURCHASING COOP #P00170  WHO: DHS UIL  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018  WHERE: BENNIE LA PRADE STADIUM  WHY: CONCESSION STAND D NORTH - EAST  VOUCHER # 15323  WHO: DHS STUDENTS  WHAT: LIBRARY INCENTIVES  WHEN: OCTOBER 26, 2018  WHERE: DHS  WHY: CET SKILLS STUDENTS/TRICK OR TREATING  VOUCHER # 15349  PACE PURCHASING COOPERATIVE # P00170  WHO: DHS JUNIOR CLUB  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018  WHERE: BENNIE LA PRADE STADIUM  WHY: CONCESSION STAND A SOUTH - WEST  VOUCHER # 15345  WHO: DHS LIBRARY  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10, 2018  WHO: DHS LIBRARY  WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10, 2018  WHERE: DHS LIBRARY	\$	525.68 440.57
1134106 1134107 1134108	Sam's Club  Sam's Club  Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND A SOUTH - WEST VOUCHER # 15345 WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10, 2018	\$	525.68 440.57 290.08
1134106 1134107	Sam's Club Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHER: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND A SOUTH - WEST VOUCHER # 15349 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHY: CONCESSION STAND VOUCHER # 15332 PACE PURCHASING COOP # P00170	\$	525.68 440.57
1134106 1134107 1134108	Sam's Club  Sam's Club  Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: DEBNIE LA PRADE STADIUM WHY: CONCESSION STAND A SOUTH - WEST VOUCHER # 15345 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DES LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHAT: CONCESSION STAND VOUCHER # 15332 PACE PURCHASING COOP # P00170 WHO: DHS ART CLUB	\$	525.68 440.57 290.08
1134106 1134107 1134108	Sam's Club  Sam's Club  Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND A SOUTH - WEST VOUCHER # 15345 WHO: DHS LIBRARY WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHO: DHS LIBRARY WHY: CONCESSION STAND VIPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHO: DHS LIBRARY WHY: CONCESSION STAND VOUCHER # 15332 PACE PURCHASING COOP # P00170 WHO: DHS ART CLUB WHO: DHS ART CLUB	\$	525.68 440.57 290.08
1134106 1134107 1134108	Sam's Club  Sam's Club  Sam's Club	VOUCHER # 15333 PACE PURCHASING COOP #P00170 WHO: DHS UIL WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND D NORTH - EAST VOUCHER # 15323 WHO: DHS STUDENTS WHAT: LIBRARY INCENTIVES WHEN: OCTOBER 26, 2018 WHERE: DHS WHY: LIFE SKILLS STUDENTS/TRICK OR TREATING VOUCHER # 15349 PACE PURCHASING COOPERATIVE # P00170 WHO: DHS JUNIOR CLUB WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 12, 2018 WHERE: DEBNIE LA PRADE STADIUM WHY: CONCESSION STAND A SOUTH - WEST VOUCHER # 15345 WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: BENNIE LA PRADE STADIUM WHY: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DES LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 10. 2018 WHERE: DHS LIBRARY WHAT: CONCESSION STAND VOUCHER # 15332 PACE PURCHASING COOP # P00170 WHO: DHS ART CLUB	\$	525.68 440.57 290.08

194111	r	1		IMILIAT, ELAT DAVINO A OFNIT EEE		
1194111				WHAT: FLAT PAYING AGENT FEE WHEN: FOR THE PERIOD: NOVEMBER 18, 2018 THROUGH NOVEMBER 17, 2019		
194111   The Sent of New York Media						
119411						
WILEY FOR THE PERSON HOUSEABLE 19, 2019 HOUSEAST 19, 2019		1134111	The Bank of New York Mellon	INVOICE NO. 252-2142229	\$	750.00
WEY, DIRECTOR DEVICE TO THE PURPOSE SAME SAME TO THE PURPOSE SAME THAN THAN THAN THAN THAN THAN THAN THAN						
MONO DISPOSED AND APPLICATION OF THE APPLICATION						
MODIE NO. 1250-1251   1114112						
White   Description for National Processing of Processing Control (1974)   White   Description   White   Des					e	750.00
135412					Ψ	730.00
Monte   Development   Monte   Development   Monte						
138112						
WIND CAMPATER   WARD		1134112	4N6 Fanatics.com LLC	*Please send off check	\$	150.00
MINES BADES   MINES BADE   MI						
1134113						
1134113						
NOV.   SAVIGE   IMPRICIPAL AT   WATER   SARGE   IMPRICIPAL AT   WATER   SARGE   IMPRICIPAL AT   WATER   SARGE   SARG		112/112	AC DRO TEVAS LLC		e	671.65
WATER   DESCRIPTION ATTEMENT CREATED WHERE COMPAN NOTIFY		1134113	AG-PRO TEXAS, LLC		- a	671.05
WATER   WATE				WHAT: REPAIR		
OVERTICE MS SAVACE THOUGHT THAT THE FIRST POR 149847 QUOTE WAS FOR 2   1,022.30						
West Children Arrange   West Children   West					s	1.922.30
When Spir 22, 2019   When Spir 22, 2019   When Spir 23, 2019   When Spir 24, 2019   When Sp				Who: Sulamith Arriaga		
1134114   ARBINGA, SULAMITH R.   Wye 10, 30, 30, 31, 31, 32, 30						
West Standard   Windows   West   We						
White		1134114	ARRIAGA, SULAMITH R.	Why: 9D, 9L, JVD, JVL, and V Volleyball Bravettes/La Feria/Bro. Lopez	\$	100.00
When Space 24, 2019   When Space 24, 2019						
When: Chies   When: Chies		1				
1134115				Where: DHS		
1134115		1	+		\$	40.00
MHERN COTOBER 2018   WHERE A PROLIFE WITHOUT AND A STANDAY SET OF THE PUND AND A STANDAY SET OF THE PUND AND A STANDAY SET OF THE PUND AND ASSET SHIPT FUND ASSET SHIPT FUND ASSET SHIPT SH		1				
1134115						
Al Stars Screenprinting & Embroidey  ASSER WARKERS T SHIRT FUNDRAISER  WHERE AS ASUAS WHERE AS A						
WHERE AP SOLIS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TEAM SHETS   WHEN TO TE TEACHER AMANDA CEDILLO WHAT FURNITURE FOR AG LAB.   WHEN TO TE TEACHER AMANDA CEDILLO WHAT FURNITURE FOR AG LAB.   WHEN TO TEACHER AMANDA CEDILLO WHAT FURNITURE FOR AG LAB.   WHEN TO TEACHER AMANDA CEDILLO WHAT FURNITURE FOR AG LAB.   WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN TO SHE WHEN THE SHE WH		1134115	All Stars Screenprinting & Embroidery		\$	634.00
### WHEN_2018-19 WHAT. PEAM SHIRTS WHY. TO WEAR DURING EVENTS WHY. TO WEAR DURING EVENTS WHY. TO WEAR DURING EVENTS  ### WHY. TO WEAR DURING EVENTS  ### WHY. TO WEAR DURING EVENTS  ### WHY. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIRTS WHAT. PEAM SHIPTS WHEN. PEAM SHIPTS WHAT. PEAM SHIPTS WHEN. PEAM SHIPTS WHAT. PEAM SHIPTS WHAT. PEAM SHIPTS WHAT. PEAM SHIPTS WHEN. PEAM SHIPTS WHAT. PEAM SHIPTS WHEN. PEAM SHIPTS WHAT. PEAM SHIPTS WHAT. PEAM SHIPTS WHEN. PEAM SHIPTS WHEN. PEAM SHIPTS WHEN. PEAM SHIPTS WHAT. PEAM SHIPTS WHEN. PEAM SH			·			
WHAT: TEAM SHIRTS						
TEAM SPIRIT SHIRT   S   1,023.00				WHAT- TEAM SHIRTS		
WHO. CTE TEACHER AMANDA CEDILLO WHATFURNITURE FOR AG LAB.   WHEN FY 2018-2019   WHERE: DNHS						
WHEN. FY 2018-2019   WHERE: DNIS   WHY. FURNITURE FOR STUDENTS TO USE AS WORK STATIONS. 30"X60"X34" \$ 1,079.97					\$	1,023.00
1134116						
WHO. CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: ONS   WHERE: DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE   WHATE DAYCO PROSE						
MHEN. 105/18		1134116	American Industrial Supplies		\$	1,079.97
1134117				WHEN: 10/5/18		
FABRICATE DAYCO HOSE		440444=	4 :			700.00
MHAT-FABRICATE DAYCO HOSE   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHO-LUIS O. SOLIS   WHAT-FAN DRAIN SWHO-LUIS O. SOLIS   WHAT-FAN DRAIN ASSY   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHEN-SCHETEMBER 2018   TRANSMISSION OIL   WHO-LUIS O. SOLIS   WHAT-TRANSMISSION OIL   WHO-LUIS O. SOLIS   WHAT-TRANSMISSION OIL   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSMISSION OIL   WHAT-TRANSPORTATION BUS BARN   WHEN-OCTOBER 2018   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   WHEN-OCTOBER 2018   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   WHEN-DOTOBER 2018   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,737.08   1,244.18   WHAT-TRANSPORTATION BUS BARN   1,244.18   1,244.18   1,244.18   1,		1134117	Amistad Wholesale Floral & Crafts		\$	700.00
MHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHEN-SCHOOL YEAR 2018-2019   \$ 675.00						
1134118						
PAN DRAIN   WHAT-PAN DRAIN ASSY   WHY-PEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHEN-SEPTEMBER 2018   TRANSMISSION OIL   WHO-LUIS O. SOLIS   WHAT-TRANSMISSION OIL   WHO-LUIS O. SOLIS   WHAT-TRANSMISSION OIL   WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHAT-TRANSMISSION OIL   WHEN-TRANSMISSION OIL		1134118	Andy's Auto & Bus Air, Inc.		s	675.00
WHAT-PAND RANA ASSY			.,,	PAN DRAIN		
WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHEN-ESPETEMBER   S   574.00						
TRANSMISSION OIL   WH-CLUIS O. SOULS   WH-AT-TRANSMISSION OIL   WH-AT						
WHO-LUIS O. SOLIS		ļ		WHEN-SEPTEMBER 2018	\$	574.00
WHAT-KREDE POR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHEN-OCTOBER 2018						
MHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHEN-COTOBER 2018   WHEN-CTOBER 2018   WHEN-CTOBER 2018   WHEN-CTOBER 2018   WHEN-EPHONE SERVICE   WHEN: 101/18 - 1031/2018   WHEN-EPHONE SERVICES   WHENE: DONNA ISD   WHO: DEPT. AND CAMPUSES   \$ 1,112.58   WHEN-EPHONE SERVICES						
WHAE: 1071/18 - 10/31/2018		1		WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN	1.	
WHEN: 10/1/18 - 10/31/2018		1134119	Arnold Oil Company		\$	1,737.08
WHY: PHONE SERVICES   WHERE: DONNA ISD   WHO: DEPT. AND CAMPUSES   \$ 1,112.58						
1134120		1		WHY: PHONE SERVICES		
WHAT: MANAGED ROUTER ACCT#831-000-7607 806 VP0E7V MPLA POER 20 MVPA WHEN: SEP. 1 - SEP 30, 2018 WHERE: DONNA ISD WHO: DEPT. AND CAMPUSES WHY: PHONE SERVICES ACCOUNTING \$ 1,244.18 What: Relimbursements (mileage and parking) When: August 3-4, 2018, September 13-15, 2018, and September 27-30, 2018 Where: Victoria, Texas, Dallas, Texas and Austin, Texas Who: Superintendent, Dr. Hafedh Azalez Why: Lone Star Governance Training, 20 \$ 1,221.63 INVOICE DATE: 10-21-17 Need to pay outstanding Invoice # PIKE0088803 Reference PO #132257 Who: Luis O. Solis What: Outstanding Invoice # PIKE0088803 Where: Bus Barn When: October 2018 Why: Need to pay outstanding invoice # PIKE0088803 \$ 1,496.97 INVOICE DATE: 12-19-17 Invoice # PIKE0090188 Reference PO #138311 Who: Luis O. Solis What: Outstanding Invoice # PIKE0090188 Where: Bus Barn When: October 2018 Why: Lois O. Solis What: Outstanding Invoice # PIKE0090188 Where: Bus Barn When: October 2018 When: October 2018		1124120	Δ+ & T		e	1 110 50
WHEN: SEP. 1 - SEP 30, 2018   WHERE: DONNA ISD   WHO: DEPT. AND CAMPUSES   WHY: PHONE SERVICES ACCOUNTING   \$ 1,244.18   What: Reimbursements (mileage and parking)   When: August 3-4, 2018, September 13-15, 2018, and September 27-30, 2018   Where: Victoria, Texas, Dallas, Texas and Austin, Texas   Who: Superintendent, Dr. Hafedh Azaiez Why: Lone Star Governance Training, 20   \$ 1,221.63   INVOICE DATE: 10-21-17   Need to pay outstanding Invoice # PIKE0088803 Reference PO #132257   Who: Luis O. Solis   What: Outstanding Invoice # PIKE0088803 Where: Bus Barn   When: October 2018   Why: Need to pay outstanding invoice # PIKE0088803   \$ 1,496.97   INVOICE DATE: 12-19-17   Invoice #PIKE0090188 Reference PO #138311   Who: Luis O. Solis   What: Outstanding Invoice # PIKE0090188   Where: Bus Barn   When: Cotober 2018   Where: Bus Barn   When: October 2018		1134120	AL & I		a a	1,172.58
WHO: DEPT. AND CAMPUSES   WHY: PHONE SERVICES ACCOUNTING   \$ 1,244.18				WHEN: SEP. 1 - SEP 30, 2018		
WHY: PHONE SERVICES ACCOUNTING   \$ 1,244.18						
What: Reimbursements (mileage and parking)   When: August 3-4, 2018, September 13-15, 2018, and September 27-30, 2018   Where: Victoria, Texas, Dallas, Texas and Austin, Texas		1			\$	1,244.18
Where: Victoria, Texas, Dallas, Texas and Austin, Texas   Who: Superintendent, Dr. Hafedh Azaiez Why: Lone Star Governance Training, 20 \$ 1,221.63				What: Reimbursements (mileage and parking)		
1134121		1				
INVOICE DATE: 10-21-17  Need to pay outstanding Invoice # PIKE0088803 Reference PO #132257 Who: Luis O. Solis What: Outstanding Invoice # PIKE0088803 Where: Bus Barn When: October 2018  1134122  BD Holt Co.  Why: Need to pay outstanding invoice # PIKE0088803 \$ 1,496.97  INVOICE DATE: 12-19-17  Invoice #PIKE0090188 Reference PO #138311 Who: Luis O. Solis What: Outstanding Invoice # PIKE0090188 Where: Bus Barn When: October 2018	<u></u>	1134121	Azaiez, Hafedh	Who: Superintendent, Dr. Hafedh Azaiez Why: Lone Star Governance Training, 20	\$	1,221.63
Who: Luis Ö. Solis						
Who: Luis Ö. Solis				Need to pay outstanding Invoice # PIKF0088803 Reference PO #132257		
When: October 2018						
### 1134122 BD Holt Co. Why: Need to pay outstanding invoice # PIKE0088803 \$ 1,496.97		1		What: Outstanding Invoice # PIKE0088803 Where: Bus Barn		
INVOICE DATE: 12-19-17  Invoice #PIKE0090188 Reference PO #138311  Who: Luis O. Solis  What: Outstanding Invoice # PIKE0090188  Where: Bus Barn  When: October 2018		112/122	BD Holt Co		e	1 406 07
Who: Luis O. Solis What: Outstanding Invoice # PIKE0090188 Where: Bus Barn When: October 2018		1134122	DD HOIL CO.		Ÿ	1,480.87
Who: Luis O. Solis What: Outstanding Invoice # PIKE0090188 Where: Bus Barn When: October 2018				Invaling #PH/F0000400 Puferyana PO #400044		
What: Outstanding Invoice # PIKE0090188 Where: Bus Barn When: October 2018						
Where: Bus Barn When: October 2018		1				
	1			Where: Bus Barn		
				When: October 2018 Why: Need to Pay Outstanding invoice # PIKE0090188	\$	367.35

		INVOICE DATE: 3-12-18	т —	
		Need to pay outstanding invoice PIKE0092191 Reference PO #143695 Who: Luis O. Solis		
		What: Outstanding Invoice # PIKE0092191 Where: Bus Barn When: October 2018		
1134122	BD Holt Co.	Why: Need to pay outstanding invoice # PIKE0092191	\$	308.78
		LAWN CARE SERVICES FOR DONNA NORTH HIGH SCHOOL		
		Donna North - Contract Issued February 1, 2018 -January 31, 2019		
1134123	BENZ-LAWN SERVICE	The District will pay Vendor a total of \$22,500.80 for the remainder of the two year contract (5 equal monthly payments of \$4,500.16) beg	\$	4,500.00
		LAWN CARÉ SERVICES FOR GARZÁ, MUNOZ, SINGLETERRY, & ADAME		
		Elementary Schools -Contract Issued April 1, 2018 -March 31, 2019		
		The District will pay Vendor a total of \$22,837.50 for the remainder of the one year contract (7 equal monthly payments \$3	\$	3,262.50
		WHO: MICHAEL BASALDUA	Ψ	3,202.30
		WHAT: OFFICIAL WHEN: SEPTEMBER 20, 2018		
		WHERE: A.P.SOLIS		
1134124	Basaldua, Michael Anthony	WHY: A.P.SOLIS VS MARY HOGE 8A WHO: MICHAEL BASALDUA	\$	100.00
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 27, 2018 WHERE: A.P.SOLIS		
		WHY: A.P.SOLIS VS MARY HOGE 8A & HARRELL MS	\$	100.00
		What: Students dinner allowance. Who: Mindy Bersalona, Donna HS Choir. When: Saturday, October 27, 2018.		
		Where: Cano Freshman Academy / TMEA District Treble Auditions.		
1134125	Bersalona, Mindy	Why: Meals provided for students participating What: Students lunch allowance.	\$	210.00
		Who: Mindy Bersalona, Donna HS Choir. When: Saturday, October 27, 2018.		
1134126	Bersalona, Mindy	Where: Cano Freshman Academy. Why: Meals provided for students participating.	\$	210.00
	,	Who: Luis O. Solis		
		What: Regular Unleaded Fuel Where: Fuel Service Station		
4404407	B # 070 B #	When: October 2018		0.475.04
1134127	Betts Oil & Butane	Why: Fuel needed for District Vehicles.  WHO: MRS. LYDIA LUGO, DIRECTOR OF INTAKE/STUDENT ENGAGEMENT DEPT.	\$	8,475.84
		WHEN: 2018-2019 SCHOOL YEAR		
1134128	Box Out Bullying	WHERE: AT 4 MIDDLE SCHOOLS, A.P. SOLIS, W.A. TODD, D.M. SAUCEDA AND VETERANS	\$	6,000.00
		La bandera de cuadros Student workBook Where: Munoz Elementary When: 2018-2019 School Year		
		Why: instructional resources needed to carry out quality instructions and daily operations		
1134129	Brilliant Education	Who: Noemi Hernandez, Marlen Portillo, Anna Alicia Garcia GRAY ADA WALL MOUNT ********************** 501*15 QUOTE # 1011691 DIP ATTACHED	\$	13,546.47
		WHO: MAINT/ISREAL T		
		WHAT: WALL MOUNT WHEN: SEPT 2018		
		WHERE: SALAZAR B WING		
1134130	Bush Supply Co.	WHY: REPAIRS WHO: AARON CANTU	\$	595.32
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 20, 2018 WHERE: A.P.SOLIS		
1134131	CANTU, AARON PETER	WHY: A.P.SOLIS VS MARY HOGE 8A	\$	100.00
		WHO: ADAM CANTU WHAT: ATHLETIC OFFICIAL		
		WHEN: 10/1/18		
1134132	CANTU, ADAM JACOB	WHERE: DONNA NORTH WHY: UIL REQUIREMENT 3 VOLLEYBALL GAMES (DNHS VS WESLACO EAST) 9A,B,JV	s	135.00
1104102	Gravio, Abraw Greeb	WHO: ADAM CANTU		100.00
		WHAT: OFFICIAL WHEN: SEPTEMBER 18, 2018		
		WHERE: A.P. SOLIS	_	
1		WHY: A.P.SOLIS VS MERCEDES 8A WHO: ADAM CANTU	\$	85.00
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 27, 2018 WHERE: A.P. SOLIS		
1		WHY: A.P.SOLIS VS MARY HOGE 8A	\$	100.00
		WHO: GORDON CAPPON WHAT: OFFICIAL		
		WHEN: SEPTEMBER 19, 2018		
1134133	CAPPON, GORDON D.	WHERE: BENNIE LAPRADE STADIUM WHY: DHS VS SHARYLAND PIONEER JVD	\$	70.00
	·	COPELAND COMPRESSOR ************ 458*14 QUOTE# 48907892 DIP		
		ATTACHED WHO: ENERGY/TIMO		
		WHAT: COMPRESSOR		
1134134	CARRIER CORPORATION	WHEN: SEPT 2018 WHERE: SALAZAR/LIBRARY	\$	767.01
1		WHO: CASTILLO, NICKOLAS WHAT: ATHLETIC OFFICIAL		
		WHEN: 10/3/18		
1134135	CASTILLO, NICK	WHERE: DNHS WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DNHS VS DONNA HIGH) 9TH	\$	65.00
1104100	ONOTILEO, INION	WHO: Veronica Castillo, Speech	<u> </u>	00.00
		WHAT: Mileage reimbursement WHEN: September 2018		
		WHERE: Special Ed. Dept		
1134136	CASTILLO, VERONICA	WHY: To provide Speech Therapy to students are required by ARD Bid # 0425-18-390	\$	36.47
		Spirit shirt		
		What: T-shirts When: 2018		
		Where: Stainke Elementary		
1134137	CB Sportswear	Who: Stainke Students Why: To Support and promote Donna ISD sports and Universities	\$	101.00
	, ob oponomous	1y 1 dapport and promote bornia tob sports and ornivoration	<u>,                                    </u>	701.00

	T	T	Thus, and the second se		
			What: Red university shirt When: 2018-2019		
			Where: Stainke Elementary		
			Who: Stainke Students		
	1134137	CB Sportswear	Why: To wear every Thursday to promote universities and so students can be aware of all the colleges available to them	s	165.00
	1104107	OB Sportswear	Where: Sauceda Middle School Who: Mike Ramos/Teacher When: School Year 2018-2019	Ψ	100.00
			Why: Provide consumable or non-consumable Materials As needed including Canon PFI-106		
	1134138	CDW-Government LLC, CDW Government	mer Red Ink Tank to print out reports for staff and students and to better serve Sauceda Sta Who: Rosalinda Navarro	\$	149.26
			What: Colored Ink		
			When: Year Round		
			Where: M. Rivas		
			Why: To run graphs and charts to see student improvement/gains ATTN: Mike Smith miksmit@cdwg.com 866-691-7123 KCPD023 Customer Number 1967629 TIPS/TAPS		
			2062515 DIR TSO 2538	\$	415.88
			WHO: J. DAVILA	<u> </u>	110.00
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 8, 2018 WHERE: E. ELSA		
	1134139	CICI'S PIZZA #281	WHY: CROSS COUNTRY PRACTICE MEET	\$	240.00
			WHO: O. CASARES/V. CAVAZOS		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 6, 2018 WHERE: E. ELSA		
			WHY: VOLLEYBALL TOURNAMENT 8THA	\$	102.00
			WHO: R/ ALVAREZ/M. GUERRERO		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 6, 2018 WHERE: E. ELSA		
			WHY: VOLLEYBALL TOURNAMENT 8TH A	\$	84.00
			WHO: TIMOTHY GARATE		230
i			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: OCTOBER 5-6, 2018 WHERE: TIERRA SANTA-WESLACO		
			WHY: VARSITY GOLF TOURNAMENT	\$	48.00
			BLUBIRD HOSE ************************************	,	.0.00
			WILL MANUTUANT		
			WHO: MAINT/JAIME WHAT: HOSE		
			WHEN: OCT 2018		
	1134140	COMMERCIAL BILLING SERVICE	WHERE: MAINT	\$	135.98
			MASTER CYLINDER ********** 470-14 QUOTE ATTACHED DIP ATTACHED WHO:		
			MAINT/PETE WHAT: CYLINDER		
			WHEN: SEPT 2018		
			WHERE: TRUCK 1108		
			WHY: NOT WORKING	\$	76.69
			WHO: DENNIS CANTU WHAT: OFFICIAL		
			WHEN: SEPTEMBER 12, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
	1134141	Cantu, Dennis R.	WHY: DHS VS B. PACE JVD	\$	115.00
			WHO: DENNIS R. CANTU WHAT: OFFICIAL		
			WHEN: SEPTEMBER 19, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: DHS VS SHARYLAND PIONEER JV	\$	70.00
			WHO: MRS. YVETTE CARDENAS-TREVINO, COUNSELOR, STAINKE ELEM. WHEN: SEPT. 24-27, 2018		
			WHERE: AUSTIN, TEXAS		
			WHAT: MEAL REIMBURSEMENT		
	1134142	Cardenas Yvette Renee	WHY: TRAUMA AND RESILIENCE CONFERENCE	\$	151.09
			WHO: CARDENAS, JUAN WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/4/18		
			WHERE: DONNA NORTH HS		
	1134143	Cardenas, Juan R.	WHY: UIL REQUIREMENT (DNHS VS DHS) 9TH FOOTBALL 1 GAME	\$	65.00
			WHO: JUAN R. CARDENAS		
			WHAT: OFFICIAL WHEN: SEPTEMBER 22, 2018		
			WHERE: A.P. SOLIS		
			WHY: A.P.SOLIS VS E. ELSA 8A	\$	60.00
			WHO: RICARDO CASTILLO		·
			WHAT: OFFICIAL WHEN: SEPTEMBER 24, 2018		
			WHERE: DONNA HIGH		
	1134144	Castillo, Ricardo	WHY: DHS VS MERCEDES 9THA	\$	95.00
			WHO: MARTIN CASTRO		
			WHAT: OFFICIAL WHEN: SEPTEMBER 22, 2018		
			WHERE: DONNA HIGH		
	1134145	Castro, Martin	WHY: DHS VS B. LOPEZ VARSITY	\$	195.00
			WHO: HERIBERTO CAVAZOS		
1			WHAT: OFFICIAL WHEN: SEPTEMBER 20, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1134146	Cavazos, Heriberto S.	WHY: DHS VS LA JOYA PALMVIEW VARSITY	\$	115.00
· · · · · · · · · · · · · · · · · · ·			WHO: CTE TEACHER RAUL CASTILLO WHAT: ACCESS CARD		
			WHEN: FY 2018-2019 WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES. SAM 365 & 2016 ASSESSMENTS TRAININGS AND		
	1134147	Cengage Learning, Inc.	PROJECTS WITH MINDTAP READER EBOOK ACCESS	\$	5,500.00
			WHO: Eleuterio Chavez, Homebound Teacher		
			WHAT: Mileage Reimbursement WHEN: September 2018		
1			LIVINEIN: September 2018		
			WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student		

		What Chidant dinner allowance		
		What: Student dinner allowance. Who: Matias Rivera, Donna High School Band.		
		When: October 6, 2018.		
1134149	Chick Fil A Weslaco	Where: Mercedes High School Stadium / Pre UIL Marching Festival.  Why: Meals to be provided for students participating in the festival.	\$	1,120.00
1104140	Official Till A Westado	WHO: ANNA CASTILLO	Ψ	1,120.00
		WHAT: STUDENT MEALS		
		WHEN: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL		
		WHY: CROSS COUNTRY MEET	\$	196.00
		WHO: O. CASARES		
		WHAT: STUDENT MEALS WHEN: SEPTEMBER 29, 2018		
		WHERE: MARY HOGE WESLACO		
		WHY: 7THA AND 7THB GRADE BOYS FOOTBALL	\$	247.50
		WHO: R. ALVAREZ/M. GUERRERO WHAT: STUDENT MEALS (BOYS)		
		WHEN: OCTOBER 6, 2018		
		WHERE: DONNA HIGH SCHOOL		
		WHY: CROSS COUNTRY MEET WHO: R. ALVAREZ/S. SOTO	\$	202.50
		WHAT: STUDENT & COACHES MEALS		
		WHEN: OCTOBER 4, 2018		
		WHERE: B. GARZA	•	
		WHY: VOLLEYBALL MATCH 7TH A,B,C WHO: R/ ALVAREZ	\$	238.80
		WHAT: STUDENT MEALS		
		WHEN: OCTOBER 6, 2018		
		WHERE: HARRELL-MERCEDES WHY: FOOTBALL GAME VS MERCEDES 7TH A AND B	\$	195.00
		WHO: R/ ALVAREZ/C. RAMIREZ	Ψ	133.00
		WHAT: STUDENT MEALS		
		WHEN: OCTOBER 6, 2018 WHERE: CUELLAR-WESLACO		
		WHY: VOLLEYBALL TOURNAMENT 7THB	\$	107.46
		WHO: RAMIRO SOLIS		
		WHAT: STUDENT MEALS WHEN: OCTOBER 2, 2018		
		WHERE: DONNA HIGH SCHOOL		
		WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	135.00
		What: Post It Notes " Sign Here" Who: Emilia De Leon, Donna HS Fine Arts. When: 2018-2019 School year.		
		Where: Donna HS Fine Arts.		
1134150	Cielo Office Products	Why: Supplies needed to complete paperwork and sort out student handouts.	\$	444.11
		Who: Social Studies Department		
		What: Supplies When: 2018-19 School Year		
		Where: Social Studies Department		
		Why: Supplies to be used in the office for day-to-day operation Schneider StrideXpress Pens	•	477.50
		0.8 mm - Violet WHO: DONNA HIGH SCHOOL	\$	177.53
		WHAT: TEXAS SUCCESS INITIATIVE (TSI TEST UNITS) ACCUPLACER		
		WHEN: 2018-2019 SCHOOL YEAR		
1134151	College Board, The	WHERE: DONNA HIGH SCHOOL WHY: TEXAS SUCCESS INITIATIVE (TSI TEST UNITS) ACCUPLACER	e	18,200.00
1134151	College Board, Trie	SYL 75W425MA FLUOR LAMP ************************************	Þ	10,200.00
		QUOTE # 7889099 DIP ATTACHED		
		WHO: ENERGY/ALFREDO C WHAT: LAMPS		
		WHEN: SEPT 2018		
		WHERE: WAREHOUSE		
1134152	Crawford Electric Supply Company, Inc	WHY: REPLACE/NOT WORKING	\$	374.48
1134153	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE.  WHAT: RENTAL OF CONSOLE BOTTLE LESS WHY: WATER FOR STAFF	\$	93.80
		WHEN: OCTOBER 2018		
		WHERE: BUSINESS OFFICE		
		WHO: LUDIVINA CANSINO, ASST. SUPT. FOR BUSINESS & FINANCE Who: Maria Alicia Gonzalez	\$	110.00
		What: Lease for water		
		When: October, 2018		
		Where: PRS. Program Why: Rental of water filter system Rental of water filter system	\$	26.00
		CTE EKG STUDENTS	φ	∠0.00
		INSTRUCTOR: MARIO MEDRANO		
		WHO: CTE DEPT WHAT: STUDENT BACKGROUND CHECKS WHEN: 2018 - 2019 SCHOOL YEAR WHERE:		
		DONNA HIGH SCHOOL		
		WHY: CTE STUDENT BACKGROUND CHECKS REQUIRED FOR THESE STUDENTS WHO		
1134154	DTM	WILL BEGIN THEIR CLINICAL'S WHO: JUAN DAVILA	\$	810.00
		WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 21-22, 2018		
		WHERE: TAMUCC, CORPUS CHRISTI, TEXAS WHY: CROSS COUNTRY 5A REGION IV		
1134155	Davila, Juan	CHAMPIONSHIP Who: DNIAS Bond	\$	528.00
		Who: DNHS- Band What: Mileage reimbursement		
		When: Sept. 2018		
4404450	Dalla Carra Ma. 4" :	Where: DISD Fine Arts		245-
1134156	De La Garza, Marco Alberto	Why:Teachers work with HS and MS students Who: M. DeLaGarza-Band	\$	94.23
		What: Mileage reimbursement		
		When: Aug. 2018		
		Where: DISD F.A. Why: Teachers travel to work with HS and MS students	\$	24.80
			Ψ	24.00
		WHO: ROBERTO DE LA ROSA		
		WHO: ROBERTO DE LA ROSA WHAT: OFFICIAL		
		WHO: ROBERTO DE LA ROSA		

1		Т	WHO- TEAM 6-3 CORINA URESTI		
			WHERE- AP SOLIS		
			WHEN- OCTOBER 2018 WHAT- FUNDRAISER		
	1134158	Deanan Gourmet Popcorn	WHY- TO ALLOCATE FUNDS FOR END OF YEAR	\$	1,900.00
			WHAT: DELL LATITUDE 5590 WHERE: BUSINESS OFFICE		
			WHEN: 2017-2018 SCHOOL YEAR		
	1134159	Dell Marketing L.p.	WHY: NEEDED FOR MR. JOSE MARINES WHEN WORKING OUT OF THE OFFICE WHO: JOSE L. MARINES, PAYROLL COORDINATOR	\$	1,199.00
			WHO: DIAZ, ROGELIO		
			WHAT: ATHLETIC OFFICIAL WHEN: 9/20/18		
	1134160	Diag Basslin	WHERE: DONNA NORTH WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DNHS VS VALLEY VIEW) 9A TEAM		05.00
	1134160	Diaz, Rogelio	WHO: ROGELIO DIAZ	\$	65.00
			WHAT: OFFICIAL		
			WHEN: AUGUST 30, 2018 WHERE: BENNIE LAPRADE STADIUM		
			WHY: DNHS VS DHS 9TH	\$	125.00
			WHAT: COPY CHARGES WHEN: 9/14/2018 - 10/13/18		
			WHY: MONTHLY BASE RATE		
	1134161	Digital Office Systems	WHERE: DONNA ISD WHO: STAFF	s	1,083.00
		2.3	WHAT: COPY CHARGES	1	.,,
			WHEN: 9/14/2018-10/13/2018 WHY: MONTHLY BASE RATE & YEARLY ALLOWANCE PER COPIER		
			WHERE: RUNN		
			WHO: STAFF WHAT: MAINTENANCE CHARGES	\$	219.45
			WHEN: 9/14/2018 - 10/13/2018		
			WHERE: DONNA ISD WHY: MONTHLY BASE RATE & YEARLY ALLOWANCE PER COPIER		
			WHO: STAFF	\$	1,581.75
			WHAT: MAINTENANCE CHARGES WHEN: 9/7/2018 - 10/6/2018		
			WHERE: CACERES ELEM.		
		+	WHY: CONTRACT BASE RATE CHARGE WHO: COUNSELOR'S DEPT. WHAT: MAINTENANCE CHARGES	\$	42.75
			WHY: CONTRACT BASE RATE		
			WHEN: 9/14/18-10/13/18 WHERE: DONNA ISD		
			WHO: ACADEMICS	\$	108.30
			WHAT: MAINTENANCE SERVICES		
			WHY: MONTHLY BASE RATE AND YEARLY ALLOWANCE WHEN: 9/14/18 - 10/13/18		
			WHERE: DONNA ISD		
			WHO: STAFF Hose-Cint, Lower, M2, C7/C9,DF For Stock Who: Luis O. Solis	\$	304.95
			What: Hose-Clnt, Lower, Me,C7/C9		
			Where: Bus Barn When: September 2018		
	1134162	Doggett Freightliner of South Texas,	Why: Need to replenish stock items	\$	472.30
			What: Large Pepperoni Pizza. Who: Alexa Salas, AP Solis Middle School Choir.		
			When: October 9, 2018.		
	1134163	Domino's Pizza D/b/a Rainbow Pizza	Where: Donna HS Choir.  Why: Meal will be provided for students staying after school to perform in the Fall Concert.	s	145.78
	1101100	Bonning of Fizza By By a Hambow Fizza	What: Large Pepperoni Pizza.	Ť	1 10.1 0
			Who: Nohemi Loza, WA Todd Choir director. When: October 9, 2018. Where: Donna HS Fine Arts Building.		
			Why: Meal will be provided for students performing at fall concert.	\$	132.80
			What: Charms Annual Payment renewal. Who: Mindy Bersalona, Donna HS Choir. When: School year.		
			Where: Donna HS Choir classroom in and out of rehearsal.		
	1134164	Dorian Business Systems, LLC	Why: Online Communication, accounting and testing  Peroxide Multi Surface Cleaner and Disinfectant 2-Gal Buy Board #519-16	\$	395.00
			Who: Luis O. Solis		
			What: Peroxide Multi Surface Cleaner and Disinfectant Where: Bus Barn		
			When: August 2018		
	1134165	Ecolab Inc.	Why: Disinfectant needed to clean bus fleet SUBLET TO PAYNE BODY SHOP FRONT BUMPER, FRONT LAMPS, FENDER, WHEELS	\$	49.74
			**************************************		
			MAINT/URBAN G WHAT: BODY WORK		
			WHEN: SEPT 2018		
	4404400	Ed Dorma Maters	WHERE: MAINT		1.074.00
	1134166	Ed Payne Motors	WHY: BODY REPAIRS WHO: JUAN DAVILA	\$	1,974.30
			WHAT: LOGGING FOR STUDENT ATHLETES WHEN: OCTOBER 21-22, 2018		
	1134167	Embassy Suites	WHERE: TAMCC, CORPUS CHRISTI, TEXAS WHY: CROSS COUNTRY 5A REGION IV CHAMPIONSHIP	\$	588.40
	-		STUDENT HOTEL (10 STUDENTS) 2 DAYS 1 NIGHT		
			WHO: MENDOZA WHAT: STUDENT HOTEL		
			WHEN: OCTOBER 21-22, 2018		
	1134168	Embassy Suites	WHERE: CORPUS CHRISTI, TX WHY: VARSITY REGIONAL GIRLS X-COUNTRY MEET CONFIRMATION # 86132630	\$	632.00
		,	TRANSPORTATION - 3 COACHING STAFF 10 STUDENTS 2 NIGHTS 3 DAYS.		
			WHO: DEHOYOS WHAT: TRANSPORTATION		
			WHEN: 9/27/18 - 9/29/18		
	1134169	Enterprise Rent-A-Car Of Texas	WHERE: WOODLANDS, TEXAS WHY: VARSITY GIRLS X-COUNTRY MEET	\$	534.00
	1104100	Emerprise Renitation Of Texas	TRANSPORTATION - 7 STUDENTS 3 DAYS 2 NIGHTS	, J	554.00
			WHO: MENDOZA WHAT: TRANSPORTATION		
			WHEN: 9/27/18 - 9/29/18		
			WHERE: WOODLANDS, TEXAS		E04.00
			WHY: VARSITY X-COUNTRY MEET	\$	534.00

			IWARD, DAR CTUDENT COLINCII	1	
			WHO: DHS STUDENT COUNCIL WHAT: MEAL MONEY		
			WHEN: OCTOBER 27, 2018 WHERE: DHS TO MCALLEN MEMEORIAL HIGH SCHOOL		
	1134170	Estrada, Martin	WHY: TEXAS ASSOCIATION OF STUDENT COUNCIL DISTRICT 16	\$	140.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: LATE FEES		
			WHEN: FY 2018 WHERE: DNHS		
	1134171	Ewell Educational Services, Inc.	WHY: REG FEE FOR STUDENT DATABASE LATE FEE	\$	31.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: 10/11/18		
			WHERE: DNHS		
			WHY: STUDENTS WILL BE TAKING AN ONLINE EXAM FOR THE FFA QUIZ TEAM.		
			ONLINE JUNIOR QUIZ Order Number: 6696579	\$	160.00
			What: Science A-Z License		
			When: 2018-2019		
	1134172	Explore Learning, LLC	Where: Science Dept. Who: Emily Anderson, Science Director Why: Item needed for instructional use.	s	99.95
	1101172	Explore Courting, ECO	When October 2018	Ţ	00.00
			What Food/Tortillas Who CNP		
			Where District Cafeterias		
	1134173	Exquisita Tortillas, Inc	Why Student Needs	\$	60.15
			When October 2018 What Food/Tortillas		
			Who CNP		
			Where District Cafeterias Why Student Needs		457.40
			2nd open account for September 2018	\$	157.10
			To purchase emergency parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto parts		
			Where: Bus Barn		
]	1134174	FLEETPRIDE	When: September 2018 Why: Need to purchase items that are not in our inventory as needed.	\$	534.70
	1134174	FLEETFRIDE	CREDIT	ų.	554.70
			2nd open account for September 2018		
			To purchase emergency parts that are not in our inventory		
			Who: Luis O. Solis		
			What: Auto parts Where: Bus Barn		
			When: September 2018		
			Why: Need to purchase items that are not in our inventory as neede	\$	(50.52)
			M/C RED 3 LED LIGHTS WHO-LUIS O. SOLIS		
			WHAT-LED LIGHTS		
			WHY-NEEDED FOR BAND TRAILER	_	
			WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 REPAIR BUS ALTERNATOR	\$	184.32
			WHO-LUIS O. SOLIS		
			WHAT-BUS ALTERNATOR		
			WHY-NEED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018	\$	175.60
			Who: Judy Crist	Ť	
			What: Fed Ex ground Where: Technology Dept.		
			When Sept. 2018		
	1134175	Federal Express	Why: Fed Ex Ground shipment needed to ship back cables that were wrong for phone head	\$	11.56
			When October 2018 What Food/Bread		
			Who CNP		
			Where District Cafeterias		
	1134176	Flower Baking Company of San Antonio,	I/Why Student Needs * DO NOT EXCEED AMOUNT ON ORDER WHO: DHS	\$	590.15
			WHAT: BOOKS		
			WHEN: 2018-2019 SCHOOL YEAR		
	1134177	Follett School Solutions Inc.	WHERE: DHS WHY: BOOKS FOR ADMINS	\$	739.00
		. Once Solico Columnia III.	Who: DNHS- Choir	Ť	. 55.00
			What: Mileage reimbursement		
			When: Sept. 2018 Where: DISD Fine Arts		
	1134178	GALVAN JR, CARLOS	Why:Teachers work with HS and MS students	\$	85.95
Ι Τ			WHO: HUGO GARCIA WHAT: OFFICIAL		_
			WHEN: SEPTEMBER 27, 2018		
			WHERE: BENNIE LAPRADE STADIUM	1.	
<b>—</b>	1134179	GARCIA, HUGO	WHY: DHS VS B. LOPEZ JVD WHO: JAVIER GARCIA	\$	115.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018		
	1134180	GARCIA, JAVIER	WHERE: TODD WHY: CENTRAL VS A.P.SOLIS 7B VOLLEYBALL TOURNAMENT	\$	210.00
		. ,	Who: John Paul Garcia	ľ	5.00
			What: Official When: Sept. 8, 2018		
			Where: Solis MS		
	1134181	GARCIA, JOHN PAUL	Why: 7A Football Solis/Mary Hoge	\$	105.00
			WHO: LIZA MARIE GARCIA WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018		
	44044==	CARCIA LIZA MARIE	WHERE: DONNA HIGH		
<b>—</b>	1134182	GARCIA, LIZA MARIE	WHY: DHS VS LA FERIA 9THB WHO: GABRIEL GARZA	\$	55.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 12, 2018		
]	1134183	GARZA, GABRIEL	WHERE: BENNIE LAPRADE STADIUM WHY: DHS VS B. PACE 9TH	\$	115.00
	110-100	Or and a CADINEL	, <u></u>		1 10.00

		_	IWILO, CARRIEL CARTA		
			WHO: GABRIEL GARZA WHAT: OFFICIAL		
			WHEN: SEPTEMBER 19, 2018		
	1134183	GARZA, GABRIEL	WHERE: BENNIE LAPRADE STADIUM WHY: DHS VS PIONEER JVL	\$	70.00
	1134103	OANZA, GABINEE	WHO: WAYNE L. GRIGSBY	Ψ	70.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 18, 2018 WHERE: TODD		
	1134184	GRIGSBY, WAYNE L.	WHY: TODD VS CENTRAL 8A, 8B & 8C	\$	100.00
			Who: DNHS- Choir		
			What: Mileage reimbursement When: Sept. 2018		
			Where: DISD Fine Arts		
	1134185	Galvan Andrea V.	Why:Teachers work with HS and MS students WHO: ROEL GALVAN	\$	89.27
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 27, 2018 WHERE: BENNIE LAPRADE STADIUM		
	1134186	Galvan, Roel Jr.	WHERE: BENNIE LAPRADE STADIOM WHY: DHS VS B. LOPEZ JVD, 9TH	\$	115.00
			Who: DNHS- Band What: Mileage reimbursement When: Sept. 2018 Where: DISD Fine Arts		
	1134187	Garcia, Carlos	Why:Teachers work with HS and MS students Who: Lubin Garcia	\$	94.23
			What: Official		
			When: Sept. 19, 2018		
	1134188	Garcia, Lubin Rene Jr.	Where: Bennie La Prade Stadium Why: JVL Football Redskins/Sharyland Pioneer	\$	70.00
	1134100	Carcia, Eubin Nene 31.	WHO: garcia jesse	Ψ	70.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/5/18 WHERE: DONNA NORTH HS		
	1134189	Garcia, Nielzer Jesse	WHY: UIL REQUIREMENT (DNHS VS Edinburg North) varsity	\$	110.00
			WHO: GARCIA ROMEO		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/4/18		
			WHERE: DONNA NORTH HS		
	1134190	Garcia, Romeo	WHY: UIL REQUIREMENT (DNHS VS EDINBURG NORTH 9A	\$	65.00
			WHO: ROMEO GARCIA WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: A.P.SOLIS WHY: A.P.SOLIS VS E. ELSA 8A		00.00
			Who: DNHS- Band	\$	60.00
			What: Mileage reimbursement		
			When: August. 2018 Where: DISD Fine Arts		
	1134191	Garza Jr. Jaime	Why:Teachers work with HS and MS students	\$	24.80
			Who: DNHS- Band		
			What: Mileage reimbursement When: Sept. 2018		
			Where: DISD Fine Arts		
			Why:Teachers work with HS and MS students	\$	94.23
			WHO: PAUL GARZA WHAT: OFFICIAL		
			WHEN: SEPTEMBER 12, 2018		
	4404400	Corres Boul	WHERE: BENNIE LAPRADE STADIUM		445.00
	1134192	Garza, Paul	WHY: DHS VS B. PACE JVD WHAT: METAL BOOK RINGS, 2	\$	115.00
			WHO: LOWER GRADE LEVEL TEACHERS (LIST ATTACHED)		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY		
	1134193	Gateway Printing/Supply	WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT	\$	67.13
		, , , , , ,	WHAT: PACON CURSIVE COVER COLORED CHART TABLETS		
			WHERE: A.M. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHO: 3RD J. MORALES ROOM 8 O. FLORES ROOM 5 S.J. LOZANO ROOM 10 4TH A.		
			ZUNIGA ROOM 15 M. HINOJOSA ROOM 16 C. GARZA ROOM 17 A. BARBOSA ROOM 18	\$	260.00
			WHO- E RUIZ'		
			WHERE- RM 303 WHAT- INSTRUCTIONAL MATERIAL		
			WHEN-2018-19		
			WHY- TO PROVIDE A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT		
		+	SUPPORTS ACADEMIC SUCCESS Who: ELA Strategists/ J. Hernandez	\$	100.79
			What: Office Desk Chair		
			When: 2018-19 School Year		
			Where: ELA Department Why: An office desk chair is needed for J. Hernandez so she can use while at her desk		
			working. VL601 Series Leather High-Back Swivel/Tilt Ch	\$	143.24
			What material for police officers		
			What: material for police officers When: 2018-2019 School Year		
			Where: DAEP Campus		
		+	Why: To keep reports filed WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN:	\$	36.63
			2018-2019 SCHOOL YEAR		
			WHERE: INTAKE DEPT.		
			WHAT: BUSINESS NOTEBOOK, MEETING NOTEBOOK WHY: TO TAKE TO MEETING OR TO USE WHILE HAVING MEETING WITH STAFF	\$	242.06
		1	WHO: ALANIZ GERARDO	Ą	242.06
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/21/18 WHERE: DONNA NORTH HS		
	1134194	Gerardo Alaniz	WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW	\$	105.00
·			WHO- BAND STUDENTS MS.SIERRA WHERE- AP SOLIS	1	
			WHEN-OCTOBER 2018 WHEN-OCTOBER 2018 WHAT-BAND SHIRTS		

			FILE, 4DWR, LTR, W/LK, BK RFP: 010417-319 QUOTE: 0038693 WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR		
			WHAT: SUPPLIES		
			WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
	1134196	Greenwood Office Outfittersdba, Buffalo E	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	2,394.48
			FILE, LTR, 4DRWR, 150W, BK PACE: AHI ENTERPRISES P00154 RFP: 010417-319 QUOTE: 0038916		
			WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			WHAT: SUPPLIES		
			WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESO	\$	3,475.98
			ORGANIZER, 10 DRAWER, AST PACE: AHI ENTERPRISES P00154 RFP: 010417-319		
			QUOTE: 0038917 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR		
			WHAT: SUPPLIES		
			WHEN: SEPTEMBER 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	2,385.71
			Who: DNHS- Choir What: Mileage reimbursement When: Sept., 2018 Where: DISD Fine Arts		·
-	1134197	Guerrero, Vicente	Why:Teachers work with HS and MS students where: Sauceda Middle School	\$	81.97
			Who: Mara Martinez/Counselor		
			When: Wednesday, October 17, 2018		
	1134198	HEB Grocery Company LP	Why: Incentive to reward all A&B Students for their Achievement in receiving A&B in their report card. What: Popsicle SF Orange Cherry RFP: PACE- P000170	\$	32.64
	1101100	The directly company en	Who: Alicia Sarmiento	<u> </u>	02.01
			What: Pending Invoice Reference PO 147649		
			When: September 19, 2018 Where: Runn Elementary		
			Why: Pay pending invoice CIP: Goal 1: PO 1: Item #26	\$	37.98
T			WHO: DNHS BAND WHAT: GATORADE		
			WHEN: OCT 11, 2018		
			WHERE: EDINBURG, TEXAS		
			WHY: DRINKS ARE NEEDED FOR BAND STUDENTS TO KEEP HYDRATED AFTER HALF TIME PERFORMANCE.	s	128.70
+		<u> </u>	WHO: TEAM 8-3	۳	120.10
			WHAT: FUNDRASING TO PURCHASE SHIRTS WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS WHY: TO PURCHASE TEAM SHIRTS FOR STUDENTS P00170	\$	78.24
			Who: CNP	Ÿ	70.24
			What: Annual License		
			When: 2018/2019 school year Where: All Cafeteria campus		
	1134199	Heartland Payment Systems Inc.	Why: For daily operations.	\$	12,455.75
			WHO: MR.ARTURO HERNANDEZ, LPC, SOLIS M.S. WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: AUSTIN, TEXAS		
			WHAT: HOTEL REIMBURSEMENT		
	1134200	Hernandez, Arturo	WHY: TRAUMA AND RESILIENCE CONFERENCE WHO: Vanessa Herrera, Speech Pathologist WHAT: Mileage reimbursement	\$	212.55
			WHEN: September 2018		
			WHERE: Special Ed. Dept		
-	1134201	Herrera, Vanessa Elizondo	WHY: To provide Speech Therapy to students are required by ARD WHO: DHS	\$	61.30
			WHAT: MISC ITEMS		
			WHEN: OCTOBER 2018		
	1134202	Home Depot	WHERE: DHS WHY: MISC ITEMS NEEDED TO ORGANIZE THE PUMPKIN PATCH	s	227.88
			Who: Rolando Cepeda	Ť	
			What: Low voltage Old Work 1G Where: Technology Dept.		
			When: Oct. 2018		
			Why: Parts needed to complete workorders. Low Voltage Old Work 1G	\$	24.60
			Who: Social Studies Department What: Instructional Materials		
			When: 2018-19 School Year		
			Where: Social Studies Classrooms		
	1134203	Houghton Mifflin Harcourt	Why: Social Studies Workbooks are needed in the classrooms. Contenporary World Studies: People, Places and Societies Texas Span	s	217.50
	110-1200	rioughor minin ridrodit	Who: Kelly Hunt	Ť	211.00
			What: Mileage When: September 2018		
			When: September 2018 Where: PRS Program		
	1134204	Hunt, Kelly	Why: Fuel reimbursement Reimbursement for fuel used for the month of September, 2018	\$	117.77
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: HOTEL WHEN: 10/24/18-10/26/18		
			WHERE: AUSTIN, TX.		
	,		WHY: TEACHER WILL ATTEND BOARD OF NURSING CONFERENCE. CONFIRMATION #		
	1134205	Hyatt Place Austin-North Central	14314773 ROOM PER NIGHT WHAT: HOTEL FEE	\$	287.87
			WHEN: OCTOBER 25 THRU OCTOBER 27,2018		
	4494900	Hyatt Pagaray	WHERE:SAN ANTONIO TEXAS	•	440.04
+	1134206	Hyatt Regency	WHY: TEXAS FOREGIN LANGUAGE CONFRENCE WHO: DHS STUDENTS	\$	418.64
			WHAT: ID'S		
			WHEN: 2018-2019 SCHOOL YEAR WHERE: DHS		
	1134207	Imagery Graphics Systems, Inc.	WHY: SUPPLIES NEEDED FOR SCHOOL ID'S	\$	1,372.72
			where: Sauceda Middle School		,
			Who: Office Staff When: School Year 2018-2019		
			Why: Provide consumable or non-consumable materials or any other resource needed for the		
	1134208	Intech Southwest Services, Llc	function of Sauceda including a Battery Charger What: EBL 4 Bay 9V Litllum Batery cha	\$	26.00
			Where: Sauceda Middle School Who: Sauceda Teachers		
			When: School Year 2018-2019	ĺ	
			When. Ochool real 2010-2019		
			Why: Provide consumable or non-consumable materials or any other instructional resources including paper for Canon to make posters for Teacher, Teacher Assistant, and Stud	s	685.00

		T	lwuo, puo	Г	
			WHO: DHS WHAT: SUPPLIES		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DHS WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES TEACHER REQUESTED:		
	1134208	Intech Southwest Services, Llc	EDDIE GARCIA	\$	852.00
			When October 2018 What Ice Cream		
			Who CNP		
	4404000	ID IOS ODS AN DIOTRIBUTORO	Where District Cafeterias		704.05
	1134209	JP ICE CREAM DISTRIBUTORS	Why Student Needs WHO- AP SOLIS STUDENTS	\$	701.05
			WHERE-AP SOLIS		
			WHEN- A & B HONOR ROLL -OCTOBER WHAT- SMALL INCENTIVE WHY- A & B HONOR ROLL	\$	547.50
			WHO: CYNTHIA VIESCA		047.00
			WHAT: STUDENT MEALS WHEN: OCTOBER 9, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1134210	Jason's Deli-Coastal Deli	WHY: PRE-GAME MEALS VS Edcouch Elsa	\$	180.00
			WHO: CYNTHIA VIESCA WHAT: STUDENT MEALS		
			WHEN: SEPTEMBER 29, 2018		
			WHERE: HIDALGO HIGH SCHOOL WHY: VOLLEYBALL MATCH VS HIDALGO 9TH L		05.07
			WHO: TIM GARATE	\$	85.67
			WHAT: STUDENT MEALS (LUNCH)		
			WHEN: OCTOBER 9, 2018 WHERE: PALMVIEW GOLF COURSE-MCALLEN		
			WHY: JV GOLF TOURNAMENT	\$	45.29
			What: Meals When: Month of October		
			Where: Staff Development Room/Board Room		
			Who: Board of Trustees - Efren Ceniceros, Valentin Guerrero, Alicia Reyna, Eloy Avila, John		
	1134211	Jimmy John's Gourmet Sandwiches	Billman, Dr. Donna Mery, Eva C. Watts, Superintendent - Dr. Hafedh Azaiez, Administr WHO: ANNA CASTILLO	\$	149.63
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 9, 2018		
			WHERE: ELSA WHY: CROSS COUNTRY MEET	\$	80.00
			ATHLETIC OFFICIAL		
			WHO: KARR, IVAN WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/21/18		
	4404040	KARR IVAN	WHERE: DONNA NORTH HS		405.00
	1134212	KARR, IVAN	WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW WHAT: COPIER LEASE	\$	105.00
			WHY: MONTHLY CHARGES		
			WHEN: 9/22/2018 - 10/21/2018 WHERE: FRONT OFFICE		
	1134213	KYOCERA DOCUMENT SOULUTIONS A	WHO: PURCHASING & SAFETY & RISK	\$	233.70
			WHAT: COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: 9/22/2018 - 10/21/2018		
			WHERE: FRONT OFFICE		
			WHO: SAUCEDA MS WHAT: COPIER LEASE	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: 9/22/2018 - 10/21/2018		
			WHERE: FRONT OFFICE WHO: TESTING	\$	116.85
			WHAT: COPIER LEASES	Ť	
			WHEN: 9/21/2018 - 10/20/2018 WHY: MONTHLY CHARGES		
			WHERE: DONNA HIGH SCHOOL		
			WHO: COUNSELING	\$	164.99
			WHAT: LEASE ON COPIER WHERE: DONNA ISD		
			WHO: BILINGUAL		
			WHEN: 9/21/2018 - 10/20/2018 WHY: MONTHLY CHARGES	\$	131.07
		†	WHO: KAASE RODNEY	Ψ	131.07
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/5/18 WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT (DNHS VS EDIN		
	1134214	Kaase, Rodney	NORTH) 1 GAME	\$	110.00
			ATHLETIC OFFICIAL WHO: KNUCKLES, MARK		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/1/18		
			WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT (DNHS VS WESLACO EAST) 9TH A, B AND JV VOLLEYBALL 3		
	1134215	Knuckles, Mark	GAMES	\$	135.00
			WHO: MARK KNUCKLES WHAT: OFFICIAL		
			WHEN: SEPTEMBER 24, 2018		
			WHERE: DONNA HIGH		
			WHY: DHS VS MERCEDES 9THA WHO: Leonor Leyja, Visually Impaired Assistant	\$	95.00
			WHAT: Mileage Reimbursement		
			WHEN: September 2018		
	1134216	LEYJA, LEONOR	WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide	\$	235.34
			Who: Eduardo Lopez	Ť	_00.07
1					
			What: Official		
		LOPEZ, EDUARDO			100.00

	1		WHO: EDUARDO LOPEZ		
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018 WHERE: TODD		
	1134217	LOPEZ, EDUARDO	WHY: VETERANS VS SAUCEDA 7B TOURNAMENT	\$	155.00
		, -	WHO: RACHEL LOPEZ		
			WHAT: OFFICIAL WHEN: SEPTEMBER 4, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1134218	LOPEZ, RACHEL	WHY: DHS VS MISSION VARSITY Who: Juan Luna	\$	155.00
			What: Official		
			When: Sept. 8,2018		
	1134219	LUNA, JUAN	Where: A.P. Solis Why: 7A and 7B Football Solis/Mercedes Mary Hoge	\$	105.00
	1104210	EOW, COM	WHO VIRGINIA CASAS COUNSELOR	Ψ	100.00
			WHAT ITEMS FOR ANTI BULLING AND RED RIBBON WEEK WHEN OCTOBER 2018		
			WHERE SALINAS ELEM.		
	1134220	Lamac	WHY DECREASE IN STUDENT REFERRALS	\$	1,873.42
			ATHLETIC OFFICIAL WHO: LEAL DANIEL		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 9/6/18		
	1134221	Leal, Daniel	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW	\$	65.00
	1101221	Esai, Barris	WHO: DANIEL LEAL	•	00.00
			WHAT: OFFICIAL WHEN: AUGUST 30, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: DNHS VS DHS 9TH	\$	125.00
			WHO: LEAL, DANIEL WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/3/18		
			WHERE: DNHS		
			WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DNHS VS DONNA HIGH) 9B TEAM WHO: LEAL. DANIEL	\$	65.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/4/18 WHERE: DNHS		
			WHY: UIL REQUIREMENT 1 FOOTBALL GAMES (DNHS VS EDINBURG NORTH) 9B TEAM	\$	65.00
			WHO: MARISSA LEOS		
			WHAT: CLOCK KEEPER WHEN: SEPTEMBER 22, 2018		
			WHERE: DONNA HIGH		
	1134222	Leos, Marissa A.	WHY: DHS VS B. LOPEZ VARSITY, 9THA, 9THB AND JVD	\$	64.00
			WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTIONS WHEN: SEPTEMBER 2018		
			WHY: SERVICES RENDERED		
	1134223	Linebarger, Goggan, Blair & Sampson, LLF	WHO: DONNA ISD INVOICE NO. 1511 DATE: 10/15/2018 What: Pizzas.	\$	18,799.19
			Who: Mindy Bersalona, Donna HS Choir. When: October 9, 2018.		
			Where: Donna HS Fine Arts Auditorium. Why: Students will be provided pizza for staying after		
	1134224	Little Caesars	school in preparation for their Fall Concert.  Who: Rosalinda Navarro	\$	180.00
			What: Student Incentive		
			When: Friday, October 5, 2018		
			Where: M. Rivas Why: Student Attendance Classic Pepperoni Pizzas	s	105.00
			ATHLETIC OFFICIAL	Ť	
			WHO: LOPEZ, ALEJANDRO WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/5/18		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT (DNHS VS EDIN		
	1134225	Lopez, Alejandro	NORTH) 1 GAME Who: DNHS-Marching Band	\$	110.00
			What: Supplies for props		
			When: Oct. 13.2018		
	1134226	Lowe's	Where: DNHS-Fine Arts Why: Supplies will be used for Marching UIL performance/ show props	\$	1.386.46
			WHO: MAINT/URBAN G		,
			WHAT: PALMS WHEN: OCT 2018		
			WHERE: MAINT		
	1134227	Lowe's Home Centers, Inc. (Weslaco)	WHY: BEAUTIFICATION	\$	105.10
			WHO: FRANCISCO LUNA WHAT: OFFICIAL		
			WHEN: AUGUST 30, 2018		
	4404000	Luna Eranaiaea	WHERE: BENNIE LAPRADE STADIUM	•	405.00
	1134228	Luna, Francisco	WHY: DNHS VS DHS 9TH WHO: FRANCISCO LUNA	\$	125.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018 WHERE: A.P. SOLIS		
			WHY: A.P.SOLIS VS E. ELSA 8A	\$	60.00
-			WHAT: TECH. SUPPLY NEEDED		
			WHEN: SCHOOL YEAR 2018 - 2019 WHERE: T. PRICE ELEM RM 19 WHO: MORA, E TEACHER FOR RM 19 WHY: NEEDED FOR CLASSROOM		
	1134229	M&A Technology, Inc.	INSTRUCTIONAL TIME WITH THE STUDENTS	\$	27.95
			WHAT: TONERS WHEN: SCHOOL YEAR 2018-2019		
			WHEN: SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL		
I			WHO: STUDENTS DOCUMENTATION / STAFF WILL PRINT		
	1	1	WHY: TONERS NEEDED FOR STUDENTS DOCUMENTATION AND FILES NEEDED Who: Janie Gonzalez	\$	2,092.15
			What: Vac. filters for toner and dust		
			What: Vac. filters for toner and dust Where: Technology Dept.		
			What: Vac. filters for toner and dust		

1134229	 I	T	During Burner of		
1134275			Who: RosaMaria Campos, RN Director What: Needs P.O. for ink cartridges		
Investment					
White   Inc. Certificate for prime	1134229	M&A Technology, Inc.		\$	812.65
White: 2019 19 Scientified   3 473.88   Whit					
Wheeler   White   Wh					
INFO. OF COLOR PROCESS OF RREGUEN OF RREGUENT OR RESTRUCTION   WICH AND ADDRESS OF RESTRUCTION AS PRODUCTS   WICH AND ADDRESS OF RESTRUCTION AS PRODUCTS   WICH AND ADDRESS OF RESTRUCTION AS PRODUCTS   WICH ADDRESS OF RESTRUCTS   WICH ADDR			Where: Social Studies Department		
WASTED RESTAURANT SUPPLY   WITH SUBJECT OR RETRUCTIONAL RESOURCES   \$ 3,330.01				\$	473.80
MASSION RESTAIRANT SUPPLY   WITH CONTROL OF THE SUCCESS   \$ 3,330.01					
MISSION RESTAURANT SUPPLY					
WINDLE CHE DORSES, DULINARY ARTS RESTRUCTOR   WINDLE DONS AND HIS SOCIOL			WHERE: DONNA HIGH SCHOOL		
WARTE COUPLINET   WHITE AUDIT FOR STATE   WHITE AUDI	1134230	MISSION RESTAURANT SUPPLY		\$	3,330.01
WHER AUGUST 2014   SCHOOL					
WHERE_COUNTS CHOOKED   1.000					
WHAT APPLES   Wide Control   Wide			WHERE: DONNA HIGH SCHOOL		
WHO SO ADJACED HAS FARE   WHITE SO ADJACED   WHO PER SON ADJACED				\$	5,057.06
WATER STATE AGAINST   WATER STATE OF A TOTAL ACADEMY TO ASSIST WITH APPRECIATION   \$ 720.00					
WHENE SEPT 2018					
1134231   MOMS CANDY APPLES					
WHO-ALAN AGORAES   WINT-MILETER CARDUST IT					
WHAT MILEGOE ALGUST 18	1134231	MOM'S CANDY APPLES		\$	720.00
WHERE CANN CAPITAL PLANS					
1134222					
WHO. JANETTE MORALES   WHO THE MORALES   WHO T					
WHATE OFFICIAL   WHY. A. P. SOLIS VIS MERCEDES IA.   \$ 82.00	1134232	MORALES, ALMA		\$	36.85
WHERE A PAS OLD   MIRROR A PAS					
1134233   MORALES, JANETTE				1	
White   New part   New Part   N			WHERE: A.P.SOLIS	1.	
Whether   Whet	1134233	MORALES, JANETTE		\$	85.00
When: Sept. 2018				1	
1134234   Machietto, Michel					
White: Designs					
What: prince custom   When: DAS 2018	1134234	Machietto, Michel		\$	79.35
When: 10.08.2018   Why. Prepare occurs for UIL Marching Festival   \$ 400.00					
1134235   Maricela's Designs					
White Delayard Dance Costumes   Whater Colorguard Dance Costumes   When: Fail 2018   Where: Fail 2018   Where: Child State   Why. They will be wron for Marching show 2018   \$ 3,645.00   Whiter SEPT 2018   WHATE COUPLING   WHEN SEPT 2018   WHE					
What: Cologuard Dance Costumes   When: Fail 2018   Where: DNHS FA   Why They will be won for Marching show 2018   \$ 3,645.00	1134235	Maricela's Designs		\$	400.00
When: DAILS FA.					
Why. They will be worn for Marching show 2018   \$ 3,645.00					
WHICH MAINT-PABLO					
WHAT. COUPLING   WHERE. SEPT 2018   WHERE. SEPT 2018   WHERE. SEPT 2018   WHERE. SEPT 2018   WHERE. ADM   WHERE. ADM   WHERE. ADM   WHERE. ADM   WHERE. Chaudia Marshall, Homebound Teacher   WHAT. Mileage Reimbursment   WHAT. Mileage Reimbursment   WHAT. Mileage Reimbursment   WHAT. Mileage Reimbursment   WHAT. Mileage Reimbursment   WHAT. Mileage Reimbursment   WHAT. STUDENT MEALS   WHERE. Special AD Dept   WHY. To provide instructional   \$ 188.90   WHY. TO PROVIDE   WHY. To provide instructional   \$ 188.90   WHY. TO PROVIDE   WHY. TO WHY. WHY. TO WH				\$	3,645.00
WHEN. SEPT 2018   WHERE: ADM					
1134236					
Mileage Claim Form Attached in two forms due to not enough pages to complete as one					
WHAT. Mideage Reimbursent   WHAT. Mideage Reimbursent   WHEN. September 2018   WHERE. September 2018   WHERE. September 2018   WHERE. September 2018   WHERE. September 2018   WHERE. Dept   September 2018   WHERE. DAVILLA   WHAT. STUDENT MEALS   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 6, 2018   WHEN. COTOBER 8, 2018   WHEN. COTOBER 8, 2018   WHEN. COTOBER 8, 2018   WHEN. COTOBER 8, 2018   WHEN. COTOBER 8, 2018   WHEN. COTOBER 8, 2019   WHEN. SEPTEMBER 29, 2019   WHEN. SE	1134236	Marks Plumbing Parts & Commercial Sup		\$	281.28
WHAT: Mileage Reinbursement   WHERE: Special Ed. Dept   WHERE: Special Ed. Dept   WHY: To provide instructional   \$ 188.90   WHY: To provide instructional   \$ 188.90   WHY: To DAVILA   WHAT: STUDENT MEALS   WHERE: DONNA HIGH SCHOOL   \$ 175.00   WHY: CROSS COUNTY MEET   \$ 175.00   WHY: CROSS COUNTY MEET   \$ 175.00   WHY: CROSS COUNTY MEET   \$ 308.00   WHY: VOLLEY MEET   \$ 30			**************************************		
WHERE: Special Ed. Oppt					
1134237   Marshall, Claudia   WHY: To provide instructional   \$ 188.90					
WHO: DAVILA	4404007				400.00
WHAT: STUDENT MEALS   WHERE: DONNA HIGH SCHOOL   WHY: CROSS COLUNTRY MEET   \$ 175.00	1134237	Marshall, Claudia		\$	188.90
WHER: DOTOBER 6, 2018   WHERE: DONNA HIGH SCHOOL   WHY: CROSS COUNTRY MEET   \$ 175.00   WHY: CROSS COUNTRY MEET   \$ 175.00   WHY: CROSS COUNTRY MEET   \$ 175.00   WHY: CROSS COUNTRY MEET   \$ 308.00   WHER: COTOBER 6, 2018   WHERE: DONNA HIGH SCHOOL   WHY: CROSS COUNTRY MEET   \$ 308.00   WHAT: STUDENT MEALS   WHERE: CELSA   WHERE: CELSA   WHERE: E. ELSA   WHERE: SEPTEMBER 29, 2018   WHERE: E. ELSA   WHERE: SEPTEMBER 29, 2018   WHERE: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60   WHO: R. ALVAREZ/S. SOTO   WHO: R. ALVAREZ/S. SOTO   WHO: R. ALVAREZ/S. SOTO   WHO: R. ALVAREZ/S. SOTO   WHO: R. ALVAREZ/S. SOTO   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHY: VOLLEYBALL GAME VS SHARYLAND JV   \$ 273.00   WHY: FOOTBALL GAME VS SHARYLAND JV   \$ 273.00   WHY: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHER: STUDENT MEALS   WHERE: STUDENT MEALS					
1134238   McDonald's - Donna					
WH-O: J. DAVILA	4404000				475.00
WHAT: STUDENT MEALS   WHEN: COTOBER 6, 2018   WHERE: DONNA HIGH SCHOOL   WHY: CROSS COUNTRY MEET   \$ 308.00   WHO: R. ALVAREZIM. GUERRERO   WHO: R. ALVAREZIM. GUERRERO   WHAT: STUDENT MEALS   WHEN: COTOBER 8, 2018   WHEN: E. ELSA   WHY: VOLLEYBALL TOURNAMENT 8TH A   \$ 73.10   WHO: R. ALVAREZIM. GUERRERO WHAT: STUDENT MEALS (LUNCH)   WHEN: SEPTEMBER 29, 2018   WHERE: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60   WHO: R. ALVAREZIS. SOTO   WHO: R. ALVAREZIS. SOTO   WHAT: STUDENT MEALS   WHEN: COTOBER 8, 2018   WHENE: MARY HOGE-WESLACO   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHO: R. LEALIO. CRUZ   WHO: R. LEALIO. CRUZ   WHO: R. LEALIO. CRUZ   WHO: R. LEALIO. CRUZ   WHO: R. LEALIO. CRUZ   WHO: R. LEALIO. CRUZ   WHO: TIMOTHY GARATE   WHEN: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV   \$ 273.00   WHO: TIMOTHY GARATE   WHERE: THERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHERE: TIERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHO: TIMOTHY GARATE	1134238	McDonald's - Donna		\$	175.00
WHEN: OCTOBER 6, 2018   WHERE: DONNA HIGH SCHOOL					
WHY: CROSS COUNTRY MEET			WHEN: OCTOBER 6, 2018		
WHO: R. ALVAREZ/M. GUERRERO   WHAT: STUDENT MEALS   WHERN: COTOBER 5, 2018   WHERE: E. ELSA   WHO: R. ALVAREZ/M. GUERRERO WHAT: STUDENT MEALS (LUNCH)   WHO: R. ALVAREZ/M. GUERRERO WHAT: STUDENT MEALS (LUNCH)   WHEN: SEPTEMBER 29, 2018   WHER: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60   WHO: R. ALVAREZ/S. SOTO   WHAT: STUDENT MEALS   WHEN: COTOBER 5, 2018   WHEN: COTOBER 5, 2018   WHER: MARY HOGE-WESLACO   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHO: R. LEALO: CRUZ   WHAT: STUDENT MEALS   WHEN: COTOBER 3, 2018   WHEN: COTOBER 3, 2018   WHEN: COTOBER 3, 2018   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHO: TIMOTHY GARATE   WHAT: STUDENT MEALS   WHO: TIMOTHY GARATE   WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHO: TIMOTHY GARATE					000 5-
WHAT. STUDENT MEALS   WHEN: OCTOBER 5, 2018   WHERE: E. ELSA   WHY: VOLLEYBALL TOURNAMENT 8TH A   \$ 73.10   WHO: R. ALVAREZM. GUERRERO WHAT: STUDENT MEALS (LUNCH)   WHEN: SEPTEMBER 29, 2018   WHERE: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60   WHO: R. ALVAREZ/S. SOTO   WHAT. STUDENT MEALS   WHEN: OCTOBER 5, 2018   WHERE: MARY HOGE-WESLACO   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHO: R. LEAL/O. CRUZ   WHAT. STUDENT MEALS   WHEN: OCTOBER 3, 2018   WHEN: OCTOBER 3, 2018   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHEN: STUDENT MEALS   WHO: TIMOTHY GARATE   WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018   WHERE: TIERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHO: TIMOTHY GARATE		+		\$	308.00
WHEN: OCTOBER 5, 2018   WHERE: E. ELSA					
WHY: VOLLEYBALL TOURNAMENT 8TH A			WHEN: OCTOBER 5, 2018		
WHO: R. ALVAREZM. GUERRERO WHAT: STUDENT MEALS (LUNCH)   WHEN: SEPTEMBER 29, 2018   WHERE: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60   WHO: R. ALVAREZZS. SOTO     WHAT: STUDENT MEALS     WHERE: MARY HOGE-WESLACO     WHO: R. LEAL/O. CRUZ     WHO: R. LEAL/O. CRUZ     WHAT: STUDENT MEALS     WHO: R. LEAL/O. CRUZ     WHAT: STUDENT MEALS     WHERE: SHARYLAND HIGH SCHOOL     WHY: FOOTBALL GAME VS SHARYLAND JV   \$ 273.00   WHO: TIMOTHY GARATE     WHERE: TIERRA SANTA-WESLACO     WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHERE: TIMOTHY GARATE					
WHEN: SEPTEMBER 29, 2018   WHERE: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60   WHO: R. ALVAREZ/S. SOTO   WHAT: STUDENT MEALS   WHERE: MARY HOGE-WESLACO   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHO: R. LEAL/O. CRUZ   WHAT: STUDENT MEALS   WHEN: OCTOBER 3, 2018   WHERE: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV   \$ 273.00   WHO: TIMOTHY GARATE   WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018   WHERE: TIERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHO: TIMOTHY GARATE   \$ 62.84   WHO: TIMOTHY GARATE   \$ 62.84   WHO: TIMOTHY GARATE		+	WHY: VOLLEYBALL TOURNAMENT 8TH A  WHO: R. ATVAREZ/M. GUERRERO WHAT: STUDENT MEALS (LUNICH)	\$	73.10
WHERE: TRES LAGOS NORTH   WHY: CROSS COUNTRY MEET BOYS   \$ 127.60					
WHO: R. ALVAREZ/S. SOTO			WHERE: TRES LAGOS NORTH	1	
WHAT: STUDENT MEALS   WHEN: OCTOBER 5-6, 2018   WHERE: MARY HOGE-WESLACO   WHY: VOLLEYBALL TOURNAMENT 7THA   \$ 72.00   WHO: R. LEAL/O. CRUZ   WHAT: STUDENT MEALS   WHEN: OCTOBER 3, 2018   WHERE: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV   \$ 273.00   WHO: TIMOTHY GARATE   WHER: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV   \$ 273.00   WHO: TIMOTHY GARATE   WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018   WHERE: TIERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT   \$ 62.84   WHO: TIMOTHY GARATE				\$	127.60
WHEN: OCTOBER 5, 2018   WHER: MARY HOGE-WESLACO					
WHERE: MARY HOGE-WESLACO   WHY: VOLLEYBALL TOURNAMENT 7THA				1	
WHO: R. LEAL/O. CRUZ			WHERE: MARY HOGE-WESLACO	1.	
WHAT: STUDENT MEALS   WHEN: OCTOBER 3, 2018   WHERE: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV \$ 273.00   WHO: TIMOTHY GARATE   WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018   WHERE: TIERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT \$ 62.84   WHO: TIMOTHY GARATE				\$	72.00
WHEN: OCTOBER 3, 2018   WHERE: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV \$ 273.00   WHO: TIMOTHY GARATE   WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018   WHERE: TIERRA SANTA-WESLACO   WHY: VARSITY GOLF TOURNAMENT \$ 62.84   WHO: TIMOTHY GARATE				1	
WHERE: SHARYLAND HIGH SCHOOL   WHY: FOOTBALL GAME VS SHARYLAND JV \$ 273.00				1	
WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 62.84 WHO: TIMOTHY GARATE			WHERE: SHARYLAND HIGH SCHOOL	1.	
WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 5-6, 2018 WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT \$ 62.84 WHO: TIMOTHY GARATE				\$	273.00
WHERE: TIERRA SANTA-WESLACO				1	
WHY: VARSITY GOLF TOURNAMENT \$ 62.84 WHO: TIMOTHY GARATE				1	
			WHY: VARSITY GOLF TOURNAMENT	\$	62.84
WHAT: STUDENT MEALS(BREAKFAST) WHEN: OCTOBER 9, 2018					
WHERE: PALMVIEW GOLF COURSE-MCALLEN				1	
				\$	37.52

			T		
			With In District Wide Delia Pena will pick up check ********************** WHO: Jesus Melgoza, Visually Impaired Teacher		
			WHAT: Mileage Reimbursement		
l			WHEN: September 2018		
l			WHERE: Special Ed. Department		
	1134239	Melgoza, Jesus	WHY: To provide instructional services to visu	\$	166.93
			WHO: MENDOZA		
			WHAT: STUDENT MEALS WHEN: OCTOBER 21-22, 2018		
			WHERE: CORPUS CHRISTI, TX		
	1134240	Mendoza, Basilio	WHY: VARSITY REGIONAL GIRLS X-COUNTRY MEET	\$	420.00
			WHO: ACCOUNTS PAYABLE DEPT		
			WHAT: OFFICE SUPPLIES		
			WHERE: BUS. & FINANCE		
			WHEN: 2018-2019 SCHOOL YEAR WHY: RESTOCK ON ITEMS NEEDED FOR OFFICE DAILY PROCEDURES. **CLEAR		
	1134241	Mid Valley Office Supplies & Art Center	REFILL TAPE**	\$	219.29
	1104241	wild valley office cupplies divit center	Who: Rashad Rana Asst. Superintendent What: Leather Brief Case	Ψ	210.20
			When: School Year 2017-2018		
			Where: Academic Dept.		
			Why: needed for meetings.	\$	965.77
			WHAT: CLASSROOM, 24X64 TX (ITEM 1073) (BLDG ID#44783/E-CODE 559977, 559978 RENT		
			WHY: RENT DUE		
			WHEN: 8/17/18 TO 8/16/19		
	1134242	Mobile Modular Management Corp.	WHERE: SAUCEDA MIDDLE SCHOOL WHO: BUSINESS OFFICE INVOICE NO. 1721780	\$	25,752.00
		-	WHAT: CLASSROOM, 24X64 TX (ITEM1073) (BLDG ID #44712/E-CODE 529363,529364)		-
			RENT		
			WHEN: 8/17/2018 TO 8/16/2019	Ì	
			WHERE: SINGLETERRY ELEM. WHY: RENTAL DUE	\$	12,876.00
+		+	WHAT: CLASSROOM, 24X64 TX (ITEM1073) (BLDG ID#44832/E-CODE 560506,560507)	Ψ	12,010.00
			RENT WHY: RENT DUE WHEN: 8/17/18 TO 8/16/19 WHERE: M.A.P. MUNOZ ELEM. WHO:	Ì	
			BUSINESS OFFICE INVOICE NO. 1721670 DATE: 8/17/2018	\$	12,876.00
j			WHO: MAINT/ISRAEL T		
			WHAT: WATER HEATER	Ì	
			WHEN; SEPT 2018	Ì	
	1134243	Morrison Supply, LLC	WHERE: ADAME WHY:NOT WORKING	s	1,620.00
	1134243	Morrison Supply, LLC	WHO: CTE DEPARTMENT	a .	1,620.00
			WHAT: DRINKING WATER/DISPENSER WHEN: MONTH OF OCTOBER		
			WHERE: DNHS		
	1134244	Mountain Glacier Llc	WHY: DRINKING WATER FOR STUDENTS / STAFF HOT AND COLD WATER COOLER	\$	104.85
			WHO: CTE TEACHER PREET SINGH		
			WHAT: SHOP SUPPLIES		
			WHEN:FY 2018-2019		
			WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES. BUY BOARD # 501-15		
	1134245	Msc Industrial Supply Co.	3/16"X1 3/4" ECONOMY PARALLELS 4 PR	\$	617.10
	1101210	Mice industrial cappity co.	Who: A. Steven Munoz	_	011110
			What: Official		
			When: Sept. 19, 2018		
			Where: DHS		
	1134246	Munoz, Albert Steven	Why: JVD Football DHS/Sharyland Pioneer WHO: NATHANIEL RIVERA	\$	70.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: TODD		
	1134247	NATHANIEL RIVERA	WHY: CENTRAL VS B. GARZA 7B VOLLEYBALL TOURNAMENT	\$	295.00
			WHO: NATHANIEL RIVERA		
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: TODD WHY: VETERANS VS SAUCEDA 7B VOLLEYBALL TOURNAMENT	s	155.00
		+	Who: Velma Rangel, Assistant Superintendent of District Operations	Ψ	100.00
			What: Todd MS Classroom Addition Payment No. 3		
			When: 2018-2019 School Year	Ì	
			Where: Donna ISD Todd MS	Ì .	
	1134248	NM Contracting LLC	Why: Classroom Addition Application Payment No. 3for the Todd Middle School Proj	\$	94,761.47
			WHO: TERESA NAVARRO	Ì	
			WHAT: OFFICIAL WHEN: SEPTEMBER 22, 2018	Ì	
			WHEN: SEPTEMBER 22, 2018 WHERE: DONNA HIGH	1	
	1134249	Navarro, Teresa	WHY: DHS VS B. LOPEZ VARSITY	\$	195.00
	2.7—.4		When October 2018		
			What Produce/Vegetables		
				I	
			Who CNP		
	1124250	Nicho Produce Co. Inc.	Where District Cafeterias	e	0.272.45
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs	\$	9,372.45
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018	\$	9,372.45
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP	\$	9,372.45
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias	\$	
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs	\$	
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION 1 RFP 16-08-19 E1 V-BELTS	\$	
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS	\$	
	1134250	Nicho Produce Co. Inc.	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT	\$	
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS	\$	82.00
	1134250 1134251	Nicho Produce Co. Inc.  O'reilly Automotive, Inc	Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		82.00
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION 1RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region 1 RFP 16-08-19-EI Open Account for October 2018		82.00
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region I RFP 16-08-19-EI		82.00
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region I RFP 16-08-19-EI Open Account for October 2018 To purchase emergency items that are not in the inventory.		82.00
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION 1R FP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region 1 RFP 16-08-19-E1 Open Account for October 2018 To purchase emergency items that are not in the inventory. Who: Luis O. Solis		82.00
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION I RFP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region I RFP 16-08-19-E1 Open Account for October 2018 To purchase emergency items that are not in the inventory. Who: Luis O. Solis What: Auto Parts		9,372.45 82.00 386.64
			Where District Cafeterias Why Student Needs When October 2018 What Produce/Vegetables Who CNP Where District Cafeterias Why Student Needs REGION 1R FP 16-08-19 E1 V-BELTS WHO-LUIS O. SOLIS WHAT-V-BELT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 Region 1 RFP 16-08-19-E1 Open Account for October 2018 To purchase emergency items that are not in the inventory. Who: Luis O. Solis		82.00

			luus taassus		
			WHO- I CARBALLO WHERE- RM 302		
			WHAT- INSTRUCTIONAL MATERIAL WHEN-2018-19		
	1134252	Office Depot, Inc.	WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	91.75
	1134232	Office Depot, Inc.	WHO- L GUERRERO	Ψ	91.75
			WHERE- RM 616 WHEN-2018-19		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENT WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT		
			THAT SUPPORTS ACADEMIC SUCCESS ***************** PEN HIGHLITHERS WHO: RIKA ORTIZ	\$	84.01
			WHAT: SCORE KEEPER		
			WHEN: OCTOBER 1, 2018 WHERE: DONNA HIGH		
	1134253	Ortiz, Rika	WHERE: DONNA HIGH WHY: DHS VS LA FERIA 9TH B	s	16.00
			WHO: RIKA ORTIZ	1	
			WHAT: SCORE KEEPER WHEN: SEPTEMBER 21, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS LA FERIA 9TH	\$	16.00
			WHO: RIKA ORTIZ WHAT: SCORE KEEPER		
			WHEN: SEPTEMBER 24, 2018		
			WHERE: DONNA HIGH SCHOOL	_	
			WHY: DHS VS LA FERIA 9TH WHO: Evelyn Cardenas	\$	32.00
			WHAT: Sensel 13 BTE Color: (93) Chestnut Brown Battery: 13 Child Packaging Three Year		
	4404054	0	Standard Warranty (3 Yr Repair/Replace) Sticker, Sensei for HA Care Kit, Sensie (universal)	_	004.50
	1134254	Oticon Inc.	Safeline blister pack Undamped listening tube merchand  What: Humorous Interp. Registration fees. Who: Angel Leal, Donna HS Theatre.	\$	994.50
			When: October 13, 2018.		
	1134255	BS IV ISD	Where: PSJA Southwest High School / TFA Meet. Why: Fees needed to be processed and paid in order to perform.	s	400.00
	1134255	PSJA ISD	WHO: TIM GARATE	à	480.00
			WHAT: ATHLETES ENTRY FEES		
			WHEN: SEPTEMBER 9, 2018 WHERE: PALMVIEW GOLF COURSE-MCALLEN		
	1134256	Palm View Golf Course	WHY: JV GOLF TOURNAMENT	\$	142.00
			Who: DNHS- Band		
			What: Mileage reimbursement When: Sept. 2018		
			Where: DISD Fine Arts		
	1134257	Patlan, Rose Mary	Why:Teachers work with HS and MS students	\$	85.95
			Who: RM Patlan-Band What: Mileage reimbursement		
			When: August 2018		
			Where: DISD F.A. Why: Teachers travel to work with HS and MS students		00.00
			WHO: MERIAH PENA	\$	22.62
			WHAT: SCORE KEEPER		
			WHEN: SEPTEMBER 22, 2018 WHERE: DONNA HIGH		
	1134258	Pena, Meriah R.	WHY: DHS VS B. LOPEZ VARSITY, JVL AND JVD	\$	48.00
			WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement		
			WHEN: September 2018 WHERE: Special Ed. Dept		
	1134259	Pena, Sylvia	WHY: To and from student homes to provide instruction to home bound students	\$	291.90
			What: Artwork Fee. DHS Choir cluster polo uniform shirts.		
			Who: Mindy Bersalona, Donna HS Choir. When: Year round. Where: School and community performances.		
	1134260	Pepwear,Ilc	Why: Uniform polos for performance. *Pepbuck Credit of \$50.00 shown in Quote #75415*	\$	2,130.00
			Mileage needed to be created month by month		
			Who: DNHS- Theatre What: Mileage reimbursement		
			When: Sept. 2018		
	1134261	Perez Annetto	Where: DISD Fine Arts Why:Teachers work with HS and MS student	\$	97.34
	1134201	Perez, Annette	WHAT? Reimbursement 9/25/18 Lunch/Dinner Meal	à	97.34
			WHO? Joe Perez PEIMS Director		
			WHERE? San Marcos, Texas WHEN? Sept. 25th -27th 2018		
			WHEN? Sept. 25th -27th 2018 WHY? This 10th Anniversary 2018 TEAMS Users Group Conference has lot of updated for		
	1134262	Perez, Jose	TEAMS on the Student and Finances	\$	83.57
			WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER WHAT: MILEAGE		
			WHAT MILEAGE WHEN: AUGUST 2018		
	446		WHERE: DHS		
	1134263	Pina, Lupita	WHY: MILEAGE FOR HOME INSTRUCTION TEACHER WHO: DONNA HIGH SCHOOL HOME INSTRUCTION TEACHER	\$	4.58
			WHAT: MILEAGE		
			WHEN: SEPTEMBER 2018		
			WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION TEACHER	\$	35.81
		†	WHAT: BE ALL YOU CAN BE DRUG FREE 2-SIDED SILICONE AWARENESS BRACELET	_	00.01
			1		
			WHERE: A M. OCHOA ELEMENTARY		
			WHERE: A.M. OCHOA ELEMENTARY WHO: A.M. OCHOA ELEMENTARY STUDENTS		
	1134264	Positive Promotions	WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018)	\$	687.65
	1134264	Positive Promotions	WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC	\$	687.65
	1134264	Positive Promotions	WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC WHAT: AMBULANCE SERVICE	\$	687.65
	1134264	Positive Promotions	WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS	\$	687.65
			WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: A UIL REQUIREMENT THAT AN AMBULANCE SERVICE BE AT ALL SPORTING		
	1134264 1134265	Positive Promotions  Precise EMS LLC	WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: A UIL REQUIREMENT THAT AN AMBULANCE SERVICE BE AT ALL SPORTING EVENTS **SEPTEMBER 2018**	\$	687.65 1,750.00
			WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: A UIL REQUIREMENT THAT AN AMBULANCE SERVICE BE AT ALL SPORTING EVENTS "SEPTEMBER 2018"* WHO- LEADERSHIP SGT WHERE- RM 101		
			WHO: A.M. OCHOA ELEMENTARY STUDENTS WHEN: RED RIBBON WEEK (OCT. 23 - 31, 2018) WHO: PRECISE EMS LLC WHAT: AMBULANCE SERVICE WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS WHY: A UIL REQUIREMENT THAT AN AMBULANCE SERVICE BE AT ALL SPORTING EVENTS **SEPTEMBER 2018** WHO: LEADERSHIP SGT		

	T				
			WHO: WA TODD MS WHAT: ANNUAL FEE FOR PLTW		
			WHEN: 2018-2019		
	1134267	Project Lead the Way, Inc.	WHERE: WA TODD M.S. WHY: PARTICIPATION FEE PER CAMPUS FOR SCHOOL YEAR 2018-2019	\$	750.00
			#18384 WHO: DHS STUDENTS		
			WHAT: MISC ITEMS WHEN: OCTOBER 9-11, 2018		
	4404000	Overlite Bental Coming	WHERE: DHS WHY: PSAT TESTING	s	750.00
	1134268	Quality Rental Service	Who: Carmen Quintero-Tamez	ð	750.00
			What: Mileage When: September, 2018		
			Where: PRS Program		
	1134269	Quintero-Tamez, Carmen L.	Why: Reimbursement for fuel used Reimbursement for fuel used for the month of September, WHO: Laura Quiroz, Diagnostician	\$	73.55
			WHAT: Mileage reimbursement		
			WHEN: August 2018 WHERE: Special Ed. Dept.		
	1134270	Quiroz, Laura	WHY: to and from all campuses to assess and determine eligibility of student services	\$	29.45
			WHO: Laura Quiroz, Diagnostician WHAT: Mileage reimbursement		
			WHEN: September 2018		
			WHERE: Special Ed. Dept. WHY: to and from all campuses to assess and determine eligibility of student services	s	88.94
			WHO: CYNTHIA VIESCA	Ψ	00.34
			WHAT: STUDENT MEALS 9THD WHEN: OCTOBER 8, 2018		
			WHERE: E. ELSA		
	1134271	RAISING CANE'S 249	WHY: VOLLEYBALL DISTRICT MATCH WHO: RAMIRO SOLIS	\$	197.70
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 2, 2018 WHERE: B. PACE HIGH SCHOOL		
	1134272	RAISING CANE'S RESTAURANTS, LLC	WHY: VARSITY DISTRICT TEAM TENNIS MATCH	\$	110.33
			who: Veterans Middle School Math Professionals (Michael Cole & Gabriel Gamez) what: registration fee for RGVCTM conference		
			when: Saturday, November 10, 2018 where: UT-RGV in Edinburg, Texas		
	1134273	RGVCTM	why: Professional Growth WHO: TIMOTHY GARATE	\$	100.00
			WHAT: ENTRY FEES		
			WHEN: OCTOBER 15, 2018 WHERE: SHARY MUNICIPAL GOLF COURSE-MISSION		
	1134274	RGVGCA	WHY: JV GOLF TOURNAMENT	\$	112.00
			Who: Julie Cazares, 2nd Grade Lead Teacher What: Pancake Fundraiser		
			When: October 13, 2018		
	4404075	DMILEDANICHIES CORROBATION	Where: Weslaco, Texas		004.07
	1134275	RMH FRANCHISE CORPORATION	Why: End of year field trip/activities Who: Julie Cazares, 2nd Grade Lead Teacher	\$	231.97
			What: Pancake Fundraiser When: October 13, 2018		
			Where: Weslaco, Texas		
	1134276	RMH FRANCHISE CORPORATION	Why: End of year field trip/activities WHO: THOMAS RUBIO	\$	200.00
			WHAT: OFFICIAL		
			WHEN: OCTOBER 1, 2018 WHERE: DONNA HIGH		
	1134277	RUBIO, THOMAS	WHY: DHS VS LA FERIA 9THB	\$	55.00
			WHO: RAMIREZ, ADRIAN WHAT: ATHLETIC OFFICIAL -MILEAGE		
			WHEN: 9/21/18		
	1134278	Ramirez, Adrian	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW	\$	105.00
	1134270	Namirez, Aunan	WHO: STEPHEN RAMOS	Ψ	103.00
			WHAT: OFFICIAL WHEN: SEPTEMBER 12, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
	1134279	Ramos, Stephen	WHY: DHS VS B. PACE JVD What: Teacher Supplies	\$	115.00
			Who: Warehouse		
			Where: Warehouse Why: Needed district wide		
	1134280	Ray's Business Products	When: School year 2018-2019	\$	1,478.40
			Who: Hector Elizondo What: Registration fees		
			When; September 13, 2018		
			Where: Region One Ediburg Why; Title 1 Parent and family engagement initiative Registration fees for Mr. Elizondo to		
	1134281	Region 16 Education Service Center	attend workshop #673947	\$	50.00
			Where: Sauceda Middle School Who: Kathleen Estrada/Consultant		
			When: Saturday, October 6, 2018		
	1134282	Region One Educational Service Center	Why: Training: Reading Strategies for ESL Students What: Consulting Service Fee	\$	1,300.00
		. logisti one Educational Scripts Genter	Who: David Chavez	Ť	.,500.00
			What: Payment for Region One Web Connection for Video Conference Where: DISD		
			When: 2018-2019		
			Why: So the district can have video conference with Region One.  Who: DHS- M. Rivera	\$	8,000.00
			What: T-TESS Workshop		
			When: Sept 17-19, 2018 Where: Edinburg, Texas		
			Why: Needs to have T-TESS workshop to observe and appraise Fine Arts Teachers.	\$	400.00
			WHO: Mrs. Stephanie Garza, Social Studies Director she is in charge of all Donna ISD Librarians WHAT:MEMBERSHIP RATE PER STUDENT \$3.10 TOTAL ENROLLMENT		
1			(PEIMS 2017-2018 ENROLLMENT) 14,818	1	
			WHEN: 2018-2019 SCHOOL YEAR WHERE: ALL DONNA ISD CAMPUSES IN LIBR	\$	45,935.80

West Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Cold Color   White Color				D-4: DO 450707 Miles and data to asset the second		
1194595				Ref: P.O.153797 Mileage needed to be month by month.  Who: DNHS- Choir		
115493						
1136294   Report IV, Viscente						
WILDER   W					_	
1134294   Regist PL Vicente   Winter   Registral PL Vicente	-	1134283	Reyes A. Luis		\$	94.23
Mode						
115/206						
Windows   Sept						
What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   Chief   What   What   Chief		1134284	Reyna IV, Vicente		\$	60.00
Week   Sept. 8, 2016   Week   From Standard Control   Sept. 102,000   Week   A STANDARD CONTROL   Sept. 102,000   Week   A STANDARD CONTROL   Sept. 102,000   Week   A STANDARD CONTROL   Sept. 102,000   Week   A STANDARD CONTROL   Sept. 102,000   Week   Sept. 102,000   Week   A STANDARD CONTROL   Sept. 102,000   Week   A STANDARD CONTROL   Sept. 102,000   Week   S						
Way TA Food and state Authorities   \$   190,00						
WAST VICENTER STAND III   WASTER STAND III   WASTER AT BOURD   W						
WHAT CPRICES   WINEY A POLICY OF MAKE CENTED BY					\$	105.00
WHENE SEPTIMER A, 2015   WHENE A SOLD						
1134096						
154296   Rodriguer, Creates V						
WHAT CETAL   WHITE CETAL   W		1134285	Reyna, Vicente III		\$	105.00
WHEN. SETTEMBER 2, 2019   WHEN. SETTEMBER						
1154296						
1154/286   Rower, Felice   Wint TODIO V. B. GARZA, 78 VOLL PIXALL FOURSMARKENT   \$ 150.00						
WHATE Misages reimbursement WEWE Seprential 2016 WHY to provide conceptional handput to students as required by ARD.  \$ 129.23 WHY to provide conceptional handput to students as required by ARD.  \$ 129.23 WHY to provide conceptional handput to students as required by ARD.  \$ 129.23 WHY to provide conceptional handput to students as required by ARD.  \$ 1134298 Rodrigues, David WHATE TORN CONTROLL WHY LIGHT HAND SCHOOL, WHY LILL, REQUIREMENT (DN4S VS EDIN) NOCTION 1 CAMBE WHATE OPERIODAL WHATE OPERIODAL WHATE OPERIODAL WHATE OPERIODAL WHATE OPERIODAL WHATE OPERIODAL WHATE OPERIODAL WHATE OPERIODAL WHITE OPERIODAL WHITE OPERIODAL WHATE OPERIODAL WHITE OPERIODAL WHITE OPERIODAL WHITE OPERIODAL WHATE OPERIODAL WHI		1134286	Rivera, Felipe		\$	155.00
Weeks Springer 2019   Spring						
114/297   Rodriguez, Crisida V   Wirt Services occupational Privacy to studieds as required by ARD.   \$ 120.22						
1134297   Rodriguez, Crisede V						
WHICE REDIRECTS CANAD  WERE COMAN ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  NOTED THAT ADMIT  Redispute, David NOTETH 10 AND  WHICE REDIRECTS COMAN ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  AND WHICE RESIDENCE APPROXES  WHICE REPORT 2, 2018  WHICE REDIRECTS COMAN ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  AND WHICE RESIDENCE APPROXES ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHY. UIL REQUIREMENT (DHS VS EDIN  WHICE REAL RESIDENCE APPROXES ADMITTH HIGH SCHOOL WHICE APPROXES ADMITTH HIGH SCHOOL WHICE APPROXES ADMITTH HIGH SCHOOL WHICE ADMITTH HIGH SCHOOL WHICE ADMITTH HIGH SCHOOL WHICE ADMITTH HIGH SCHOOL WHICE ADMITTH HIGH SCHOOL WHICE ADMITTH HIGH SCHOOL WHICE ADMITTH H		1134287	Rodriguez, Criselda V.	WHY: to provide occupational therapy to students as required by ARD.	\$	129.23
WHEN 10518		-	-	WHO: RODRIUGEZ, DAVID		
WHERE: COMMA NORTH HIGHS SCHOOL WHY: UIL REQUIREMENT (DNIS VS EDN NORTH HIGH)						
1134298						
WHAT. CAPTACLE   WHAT		1134388	Rodriguez David		\$	eu uu
WHAT COFFICIAL   WHEN SETTINGS 2, 2018   WHEN SETTINGS 2, 2018   WHEN SETTINGS 2, 2018   WHEN SETTINGS 2, 2018   WHEN SETTINGS 3, 2018   WHEN SETTIN	<b> </b>	1104200	rounguez, David		۳	00.00
Western   West	[			WHAT: OFFICIAL		
1134299   Rodriguez, Juan						
When MCARCITE Students What It Equation to When It Equation to When It Equation to When It Equation to When It It State that It It It It It It It It It It It It It		4424200	Dadriguez Ivon			115.00
White: FF Equipment   When: Concept   1, 2018   When: MCLROTC Dept   1, 2018   When: Make the property of the region of a delty basis for physical fitness instruction/ and to 2, 2410.62   When: Make the property of upcoming competitions on a delty basis for physical fitness instruction and to 2, 2410.62   When: Indian Gonzalez   When: Children on a was serviced the battery was tested and was low and advised us to have it replaced Battery   Why. Univ. Or Change for Proc. 4 655 and where bases   When: Children on a make the process of t		1134209	Rodriguez, Juan		- P	115.00
Where: MCRIFOTC Dept CTE Bidg   Why students will use this explanment on a daily basis for physical fitness instruction/ and to get ready for upcoming competitions   William County C						
Why, students will use this equipment on a daily basis for physical finess instruction and to get ready for rupcoming competitions  Who. Janne Gorzalez White. Daily for Verne 692. White. Daily for Year 692. White. Collective related to the part of the part o						
1134290   Rogue Fitness   opt feasily for upcoming competitions   \$ 2,410.82						
Who: Janie Gonzalez What: Estery for Van 9652 Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Why. Where van was serviced the battery was tested and was low and advised us to have it replaced Battery What: Cili Change for Truck # 655 and wiper blades Where: Technology Dept. Why. Cili Change for Truck # 655 and wiper blades Where: Technology Dept. Why. Cili Change is needed to keep the truck in running condition and to protect damage to who will be seen to the #47 Where: Use O. Soils What: Repair of Unit #47 Where: Destair Cili Change for Truck in running condition and to protect damage to who will be seen to the #47 Where: Destair Cili Change for Truck in running condition and to protect damage to who will be seen to the #47 Where: Destair Cili Change for Truck in running condition and to protect damage to who will be seen to the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for Truck in running condition and to protect damage to what is called the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for the #47 Where: Destair Cili Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Destair Change for the #47 Where: See and Desta		1124200	Poguo Eitnoso		•	2 410 62
What: Eaterly for Van #852 Where: Technology Dept. Where: Oct 2018 Why. Where van was serviced the battery was tested and was low and advised us to have it Why. Where van was serviced the battery was tested and was low and advised us to have it Where: Inchnology Dept. Where: Technology Dept. Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Debt Barn Where: Bus Barn		1134290	Rogue Fittless		Ą	2,410.02
When: Oct. 2018						
1134291   Rudy's Auto Electric   Phys. When van was serviced the battery was tested and was low and advised us to have it espaced Battery   Who. Janie Gonzalez   Who. Janie Gonzalez   Who. Janie Gonzalez   What. Of Change is from the property of the pr						
1134291   Rudy's Auto Electric   replaced Battery   S   116.00						
White. Jainel Gonzalez Whate: Oli Change for Truck # 655 and wiper blades Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Bear Hard Hard Hard Hard Hard Hard Hard Ha		113/201	Pudy's Auto Electric		•	116.00
What: Oil Change for Truck # 565 and wiper blades   Where: Technology Dept.   When: Oct. 2018   Why. Oil change is needed to keep the truck in running condition and to protect damage to   \$ 88.95   Who. Lius C. Soils   Who. Lius C. Soils   What: Repair of Unit #47   Where: Bus Sam   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   When Cotober 2018   Why Student Needs   \$ 3,791.88   When Cotober 2018   Why Student Needs   \$ 3,791.88   When Cotober 2018   Why Student Needs   \$ 3,791.88   When Cotober 2018   Why Student Needs   \$ 5,000   Why Student Needs   \$ 5,000   Why Student Needs   \$ 5,000   Why Student Needs   \$ 5,000   Why Student Needs   \$ 5,000   Why Student Needs   \$ 5,000   When Sept. 27,2018   When: Sept. 27,2018   Where: Senine La Prade Stadium   When: Sept. 27,2018   Where: Senine La Prade Stadium   When: Sept. 27,2018   Where: Senine La Prade Stadium   When: Cotober 2018   When: Cotob		1134231	Rudy's Auto Liectric		Ψ	110.00
When: Oct. 2018				What: Oil Change for Truck # 655 and wiper blades		
Why. Oil change is needed to keep the truck in running condition and to protect damage to Who: Luis O. Solis What: Repair of Unit 447 Where: Bis Barn When: October 2018 Where: Bis Barn When: October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 When October 2018 Who Octobe						
Who: List O. Solis						00.05
What: Repair of Unit 447					2	88.95
When: October 2018   Why. Unit 47 needs to be repaired.   \$ 4,148,20						
1134292   Rush Truck Center, Pharr   Why. Unit. #47 needs to be repaired.   \$ 4,148,20						
When October 2018					_	
What Equipment Repair/Ref.   Who CNP   Where District Cafeterias   S   3,791.88   Where District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   Whome District Cafeterias   So. S. Technologies Steward Oxygen Seet period thru October 25, 2018 - through October 25, 2019 yearly   \$ 720.00   Whome District Cafeterias   What Official   Where: Sept. 17, 2018   Where: Bennie La Prade Stadium   Whome District Cafeterias   Whome Dis		1134292	Rush Truck Center, Pharr		\$	4,148.20
Who CNP						
1134293   S.A.S. General Building Services Inc.						
Who: RoseApril Campos, RN					l.	
What: Nee PO. for Year's Lease on Oxygen tanks   When: 2018 2019 School Year   Where: 2018 2019 School Year   Where: Stewart Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the   Who: Emersto Salimas   What: Official   Who: Emersto Salimas   What: Official   When: Sept. 27, 2018   When: Sept. 27, 2018   Where: Sept. 28, 2018   Where: Cot. 2018   Where: Sept. 28, 2018	<b></b>	1134293	S A S General Building Services Inc		\$	3,791.88
When: 2018-2019 School Year   When: Specific (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the Where: Steward Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the When: Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the When: Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the When: White: Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the Who: Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the Who: Oxygen Service (SOS) Who: Oxygen Service (SOS) Who: Oxygen Service (SOS) When: Oxygen Service (SOS) Who: Oxygen Service						
Where Sept. 1, 2018   Where Steward Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the speriod thru October 25, 2019 verify! \$ 720.00						
1134294   S.O.S. Technologies Steward Oxygen Sep period thru October 25, 2019 (				Where: Stewart Oxygen Service (SOS) Why: S.O.S. Emergency Oxygen Inhalators for the		
What: Official   When: Sept. 27, 2018   Where: Sennie La Prade Stadium   Where: Bennie La Prade Stadium   Why: 9D and JVD Football Redskins/Brownsville Lopez   \$ 50.00		1134294	S.O.S. Technologies Steward Oxygen Se	period thru October 25,2018- through October 25, 2019 yearly I	\$	720.00
When: Sept. 27, 2018   Where: Bennie La Prade Stadium   Where: Bennie La Prade Stadium   Where: Bennie La Prade Stadium   Why: 90 and JVD Football Redskins/Brownsville Lopez   \$ 50.00						
Where: Bennie La Prade Stadium   Why: 9D and JVD Football Redskins/Brownsville Lopez   \$ 50.00						
1134295   SALINAS, ERNESTO JR.   Why: 9D and JVD Football Redskins/Brownsville Lopez   \$ 50.00						
Who: David Chavez   What: Landline and Internet charges Where: Disd.   When: Oct. 2018   When: Oct. 2018   Why: Payment is needed for the Telephone and Internet for staff and student . \$ 14,198.80   Who: Aide Sorrell   What: Official   When: Sept. 18, 2018   Where: Todd   Where: Todd   Where: Todd   Who: DHS SCIENCE TEACHERS   WHAT: REGISTRATION FEES   WHAT: REGISTRATION FEES   WHAT: REGISTRATION FEES   WHY: 2018 CONFERENCE FOR THE ADVANCEMENT OF SCIENCE TEACHING   \$ 1,260.00   WHO: EMMA SAENZ   WHO: EMMA SAENZ   WHAT: OFFICIAL   WHEN: OCTOBER 1, 2018   WHERE: DONNA HIGH   WHERE: DONNA HIGH   WHERE: DONNA HIGH   WHERE: DONNA HIGH   WHO: SALAS DANNY   WHAT: ATHLETIC OFFICIAL -MILEAGE   WHE: 9/21/18   WHERE: DONNA NORTH HS	<u> </u>	1134295	SALINAS, ERNESTO JR.	Why: 9D and JVD Football Redskins/Brownsville Lopez	\$	50.00
When: Oct. 2018				Who: David Chavez		
1134296   SMARTCOM   Why: Payment is needed for the Telephone and Internet for staff and student .   \$ 14,198.80   Who: Aide Sorrell   What: Official   When: Sept. 18, 2018   Where: Todd   Why: BA Volleyball Todd/Weslaco Central   \$ 100.00						
Who: Aide Sorrell		1134206	SMARTCOM		\$	14 192 20
What: Official   When: Sept. 18, 2018   When: Sept. 18, 2018   When: Sept. 18, 2018   When: Sept. 18, 2018   When: Sept. 18, 2018   When: Sept. 18, 2018   When: Sept. 18, 2018   Sept. 18, 201		1104230	Sivi (C) Solvi		, v	17,100.00
Where: Todd				What: Official		
1134297   SORRELL, AIDE	[					
WHO: DHS SCIENCE TEACHERS   WHAT: REGISTRATION FEES   WHAT: REGISTRATION FEES   WHEN: OCTOBER 31-NOVEMBER 3, 2018 WHERE: DHS TO FORT WORTH, TEXAS   WHEN: OCTOBER 31-NOVEMBER 3, 2018 WHERE: DHS TO FORT WORTH, TEXAS   WHY: 2018 CONFERENCE FOR THE ADVANCEMENT OF SCIENCE TEACHING   \$ 1,260.00   WHO: EMMA SAENZ   WHAT: OFFICIAL   WHEN: OCTOBER 1, 2018   WHERE: DONNA HIGH   WHERE: DONNA HIGH   WHO: SALAS DANNY   WHAT: ATHLETIC OFFICIAL -MILEAGE   WHEN: 9/21/18   WHERE: DONNA NORTH HS		1124207	SOBBELL AIDE		e	400.00
WHAT: REGISTRATION FEES   WHER: DON'S QUITE OF THE ADVANCEMENT OF SCIENCE TEACHING   \$ 1,260.00	<del>                                     </del>	1134297	JUNNELL, AIDE		φ	100.00
WHEN: OCTOBER 31-NOVEMBER 3, 2018 WHERE: DHS TO FORT WORTH, TEXAS   1,260.00	[			WHAT: REGISTRATION FEES		
WHO: EMMA SAENZ   WHAT: OFFICIAL   WHAT: OFFICIAL   WHENE: DONNA HIGH   WHY: DHS VS LA FERIA 9THB   \$ 55.00   WHO: SALAS DANNY   WHAT: ATHLETIC OFFICIAL -MILEAGE   WHENE: DONNA NORTH HS   WHO: SALAS DANNY   WHAT: ATHLETIC OFFICIAL -MILEAGE   WHENE: 9/21/18   WHERE: DONNA NORTH HS   WHO WHERE: DONNA NORTH HS   WHO WHERE: DONNA NORTH WHO WHERE: DONNA NORTH WHO WHERE: DONNA NORTH WHO WHITH WHO WHITH WHITH WHITH WHITH WHITH WHITH WH				WHEN: OCTOBER 31-NOVEMBER 3, 2018 WHERE: DHS TO FORT WORTH, TEXAS	1.	
WHAT: OFFICIAL	ļ	1134298	STAT		\$	1,260.00
WHEN: OCTOBER 1, 2018   WHEN: DONNA HIGH   WHERE: DONNA HIGH   WHY: DHS VS LA FERIA 9THB   \$ 55.00	[					
WHERE: DONNA HIGH						
1134299 Saenz, Emma Jean WHY: DHS VS LA FERIA 9THB \$ 55.00 WHO: SALAS DANNY WHAT: ATHLETIC OFFICIAL -MILEAGE WHEN: 9/2/1/8 WHERE: DONNA NORTH HS						
WHAT: ATHLETIC OFFICIAL -MILEAGE WHEN: 9/21/18 WHERE: DONNA NORTH HS		1134299	Saenz, Emma Jean	WHY: DHS VS LA FERIA 9THB	\$	55.00
WHEN: 9/21/18 WHERE: DONNA NORTH HS				WHO: SALAS DANNY		
WHERE: DONNA NORTH HS						
1134300 Salas, Danny WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW \$ 120.00		1134300	Salas, Danny		\$	120.00

		1	IMber D. Celdere Bond		
			Who: D. Saldana-Band What: Mileage reimbursement		
			When: August 2018		
	1134301	Saldana, Daniel	Where: DISD F.A. Why: Teachers travel to work with HS and MS students	s	24.80
	1104001	Galdana, Barner	Who: DNHS- Band	Ÿ	24.00
			What: Mileage reimbursement When: Sept. 2018		
			Where: DISD Fine Arts		
			Why:Teachers work with HS and MS students	\$	79.35
			Where: Sauceda Middle School Who: Laura Hernandez/ Asst.Principal When: School Year 2018-2019		
			Why: To reward students for their Perfect Attendance Achievement		
	1134302	Sam's Club	What:ASSORTED SNACKS	\$	189.72
			who salinas students classrooms what perfect attendance per classroom when classroom has to spell the word		
			ATTENDANCE. CLASSROOM WILL GET A LETTER FOR EVER DAY THEY HAVE		
			PERFECT ATTENDANCE		
			WHEN THROUGH OUT THE YEAR WHERE SALINAS ELEM. WHO: DNHS BAND/COLORGUARD	\$	178.12
			WHAT: DRINKS WHEN: OCT 13, 2018 WHERE: WESLACO, TEXAS		
			WHY: ITEMS ARE NEEDED FOR BAND STUDENTS WHO WILL COMPETING IN PRE-UIL		
		_	PIGSKIN COMPETITION. WHO: PRINCIPAL CRYSTAL GARZA	\$	194.70
			WHERE: P.S. GARZA ELEMENTARY		
			WHEN: OCT 3, 2018		
			WHAT: AFTER SCHOOL REWARDS	•	444.00
			WHY: INCENTIVES FOR A & B HONOR ROLE AND PERFECT ATTENDANCE WHO: SAVAGE	\$	414.96
			WHAT: SUPPLIES		
			WHEN: 2018-2019 ATHLETIC SCHOOL YEAR		
			WHERE: DONNA NORTH WHY: ATHLETIC LAUNDRY , HYGEINE	s	1,175.16
			ref: P.O.153737 Mileage needed to be created month by month	Ť	1,173.10
			Who: DNHS- Mariachi		
			What: Mileage reimbursement When: Sept. 2018		
			Where: DISD Fine Arts		
	1134303	Sanchez, Marcos	Why:Teachers work with HS and MS students	\$	97.34
			Who: Ernesto Guerra, 1st Grade Gustavo Cazares, 5th Grade What: CAST Hotel Fees		
			When: October 31-November 3, 2018 Where: Fort Worth, Texas		
	1134304	Sheraton Fort Worth Hotel & Spa	Why: Science Instructional Strategies	\$	519.93
			What: Hotel Fees When: Oct. 30 - Nov. 3, 2018		
			Where: Fort Worth, TX		
			Who: Rama Chintapalli		
	1134305	Sheraton Fort Worth Hotel & Spa	Why: Attending TSELA and CAST Conference WHO: ERICA HINOJOSA-JENNIFER RUIZ JOSEPH TENORIO-JOSHUA HILTON	\$	704.36
			ANTHONY PINAL-JAIME PERALES LAURA MEDRANO-AUDREY FOX		
			WHAT: HOTEL STAY		
			WHEN: 10/31/18-11/03/18		
	1134306	Sheraton Fort Worth Hotel & Spa	WHERE: FORT WORTH, TX WHY: SCIENCE TEACHERS TRAINING FOR BIOLOGY, CHEM AND PHYSICS INOVATE	\$	2,113.08
			WHO: SUPERINTENDENT	Ť	_,
			WHAT: MATERIAL WHEN: SEPT 2018		
			WHERE: ADMINISTRATION		
	1134307	Sherwin Williams	WHY: ADM REMOLDING PROJECT	\$	758.15
			Who: Savina Macias What; Registration Membership		
			When: October 2018 to July 2019		
			Where: M. Rivas Elementary		
	4404000	0.11.7	Why; Book distributions through the Literacy Coalition to promote literacy awareness and		405.00
	1134308	South Texas Literacy Coalition	Services Membership WHO: CTE JUAN GARZA, CONSTRUCTION TECH INSTRUCTOR	\$	125.00
			WHAT: SHOP SUPPLIES		
			WHEN: OCTOBER 2018		
	1134309	South Texas Moulding, Inc.	WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE STUDENTS	\$	577.10
+	. 10-1003	Cour. I Shad Moulding, IIId.	WHO: HASOM BRATLEY	Ť	311.10
			WHEN: 9/1/18		
	1134310	South-Wen, Inc.	WHERE:MERCEDES WHY: BOYS/GIRLS CROSS COUNTRY MEET WHAT: MEALS FOR ATHLETES	\$	130.78
+	1104010	Count Worl, IIIO.	When October 2018	Ψ	130.70
			What Milk/Juice		
			Who CNP Where District Cafeterias		
	1134311	Southern Foods Group, LLC dba Oak Fan		\$	5,536.30
			When October 2018		
			What Milk/Juice Who CNP		
			Where District Cafeterias		
				\$	6,403.14
			Why Student Needs		
			Why Student Needs When October 2018		
			Why Student Needs	,	
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias		
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs	\$	5,740.42
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias		5,740.42
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2018 What Milk/Juice Who CNP		5,740.42
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2018 What Milk/Juice Who CNP Whore District Cafeterias	\$	
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs Why Student Needs		
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2018 What Milk/Juice Who CNP Whore District Cafeterias	\$	5,740.42 13,007.50
			Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs When October 2018 What Milk/Juice Who CNP Where District Cafeterias When October 2018 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs Need to pay remaining balance from invoice 11952474-032 Ref PO 151376 Who: Luis O.	\$	

		1	lui p : o		
			Who: David Chavez What Wireless service for DISD Employee's Where: DISD		
			When: 8/27/2018-9/26/2018		
			Why: So employee's can have internet service while away from the office to work on daily		
	1134313	Sprint	assigned duties. Who: David Chavez	\$	3,752.54
			What: Wireless service		
			Where: DISD		
			When: 8/27/2018-9/26/2018		
	1134314	Sprint	Why: So employee's can have wireless service while away from the office to work on assigned duties wireless service	\$	959.21
	1101011	Оринк	WHO: R. ALVAREZ/C. RAMIREZ	1	000.21
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 5, 2018 WHERE: CUELLAR-WESLACO		
	1134315	Subway #34928	WHY: VOLLEYBALL TOURNAMENT 7THB	\$	108.00
			WHO: R. ALVAREZ/D. ALVAREZ		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 6, 2018 WHERE: SAUCEDA		
			WHY: VOLLEYBALL TOURNAMENT 8THB	\$	72.00
			WHO: R. ALVAREZ/S. SOTO		
			WHAT: STUDENT MEALS		
			WHEN: OCTOBER 6, 2018 WHERE: MARY HOGE		
			WHY: VOLLEYBALL TOURNAMENT 7THA	\$	66.00
			What: Pre TAEA Conference registration fees.		
			Who: Janie Martinez, Victoria Avila, Veronica Mercado, Christian Palacios and Ramiro Paz.		
	1134316	TAEA Headquarters	When: November 8-10, 2018.  Where: McAllen Convention Center. Why: Fees needed to be paid and sent off in order to	\$	1,050.00
	1107010	TALA Heauquarters	who: Veterans Middle School Professionals (Deanna Cavazos & Rosalinda Perez)	, v	1,000.00
			what: registration fee for the Tapherd 95th Annual Convention		
	44045:=	TAUDEDS	when: November 28-December 1, 2018 where: Moody Gardens in Galveston, Texas why:		00
	1134317	TAHPERD	Professional Growth Goal WHO: DHS ADMINS NANCY L. CASTILLO, PRINCIPAL JESSICA CARRIZALES, DEAN	\$	330.00
			LISA MCCANDLESS, DEAN		
			WHAT: REGISTRATION FEES		
			WHEN: NOVEMBER 11-14, 2018		
	1134318	TASA	WHERE: DHS TO AUSTIN, TEXAS WHY: TEXAS ASSESSMENT CONFERENCE	\$	980.00
	1134310	TAGA	WHAT: MEMBERSHIP DUES	φ	900.00
			WHEN: FY 2019		
			WHERE: BUSINESS OFFICE		
	1134319	TASBO	WHY: MEMBERSHIP DUES WHO: NYDIA RODRIGUEZ MEMBERSHIP ID#43119	e	135.00
	1134319	TASBO	WHAT: M/S RENEWAL	- a	135.00
			WHERE:A/P DEPT		
			WHEN:ACADEMIC SCHOOL YEAR 18*19 WHY:TO BE IN COMPLIANCE WITH TEA		
			GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND CONFERENCES		
	1134320	TASBO	WHO:BRENDA L. VASQUEZ	\$	135.00
			WHAT: M/S RENEWAL	Ť	
			WHERE:A/P DEPT		
			WHEN:ACADEMIC SCHOOL YEAR 18*19 WHY:TO BE IN COMPLIANCE WITH TEA		
			GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND CONFERENCES		
			WHO:DELIA GARCIA	\$	135.00
			WHAT: M/S RENEWAL		
			WHERE:A/P DEPT WHEN:ACADEMIC SCHOOL YEAR 18*19 WHY:TO BE IN COMPLIANCE WITH TEA		
			GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND		
			CONFERENCES		
			WHO:JUANA AIDA GRACIA	\$	135.00
			WHAT: M/S RENEWAL		
			WHERE:A/P DEPT WHEN:ACADEMIC SCHOOL YEAR 18*19 WHY:TO BE IN COMPLIANCE WITH TEA		
			GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND		
			CONFERENCES	\$	135.00
			WHAT: M/S RENEWAL		
			WHERE:A/P DEPT WHEN:ACADEMIC SCHOOL YEAR 18*19 WHY:TO BE IN COMPLIANCE WITH TEA		
			GUIDELINES AND ELIGIBLE TO PARTICIPATE, ATTEND WORKSHOPS AND		
			CONFERENCES	1.	
			WHO:SAN JUANITA LOPEZ	\$	135.00
			WHO- AP SOLIS TASC WHERE- AP SOLIS		
			WHEN- 2018-19		
			WHAT- FEES		
	1134321	TASC	WHY- TO PAY FOR YEARLY FEES	\$	85.00
			WHO: TASO RIO GRANDE WHAT: OFFICIALS		
			WHEN: AUGUST 23, 2018		
.			WHERE: BENNIE LAPRADE STADIUM		
	1134322	TASO, Rio Grande Chapter	WHY: DHS VS ECONOMEDES JV AND 9TH	\$	250.00
			WHO: TASO RIO GRANDE WHAT: OFFICIALS		
			WHEN: AUGUST 23, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: DHS VS ECONOMEDES VARSITY	\$	125.00
			WHO: CTE PRISCILLA JIMENEZ, IT INSTRUCTOR		
			WHAT: SITE LICENSE WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
	1134323	TESTOUT CORPORATION	WHY: TESTING MODULES	\$	5,220.00
			WHO: TEACHERS YVONNE WADE AND ROSALINDA AREVALO	T	,
.			WHAT: TFLA REGISTRATION FEE		
			WHEN: OCTOBER 25 THRU OCTOBER 27,2018 WHERE:SAN ANTONIO TEXAS		
	1134324	TFLA	WHERE:SAN ANTONIO TEXAS WHY: TEXAS FOREGIN LANGUAGE CONFRENCE	\$	400.00
		1		Ψ	100.00

	1		1 BUS X 20 MILES X \$2.40 MILEAGE RATE = \$48.00 FOR TRIP TRIP TRACKER ID: 12736		
			WHO: CTE HEALTH SCIENCE INSTRUCTORS MARIA CANTU, MARIO MEDRANO		
	4404005	TRANSPORTATION PERT	WHAT: TRANSPORTATION WHEN: WEDNESDAY, OCTOBER 10, 2018 WHERE: KNAPP		440.05
	1134325	TRANSPORTATION DEPT	MEDICAL CENTER What: DISD Bus Mileage. (15 miles @ \$2.40 per x 2 buses)	\$	119.25
			Who: Alexa Salas, AP Solis Choir.		
			When: October 9, 2018. Where: Donna HS Fine Arts / Fall Concert. Why: Transportation.		
			Trip Tracker #12636. What: DISD Bus Mileage. (25 miles @ \$2.40 per x 5 buses and 1 trailer)	\$	63.00
			Who: Matias Rivera, Donna HS Band.		
			When: October 6, 2018. Where: Mercedes High School Football Stadium - UIL Pre Marching Contest.		
			Why: Transportation.		
			Trip Tracker #12694. WHO: DNHS SENIORS	\$	900.00
			WHAT: BUS MILEAGE		
			WHEN: 09/25/18 WHERE: DHS		
			WHY: COLLEGE AWARENESS, EVENT WHICH WILL ALLOW STUDENTS TO BEGIN		
			THEIR COLLEGE AND CAREER PATH, FUTURE AND GOALS REQUESTOR; A. SOZA	\$	808.50
			WHO: Sergio Lopez, Special Olympics Coordinator	_	000.00
			WHAT: In Valley Mileage WHEN: October 03, 2018		
			WHERE: Pin's and Cue's Bowling, Weslaco, Texas	_	
			WHY: Special Olympic Team practice for Area I competition WHO: Sergio Lopez, Special Olympics Coordinator	\$	151.80
			WHAT: In Valley Mileage for 2 buses		
			WHEN: October 04, 2018 WHERE: Pin's and Cue's Bowling, Weslaco, Texas		
			WHY: Special Olympic Team practice for Area I competition	\$	607.20
			Who: Rashad Rana and Sylvia Vela What: Registration Fees Curriculum Leadership Academy XXIV		
			When: October 11-12, 2018, Nov. 8-9, 2018 and January 10-11, 2019		
	1134326	Texas ASCD	Where: Weslaco, Texas Why: To Attend the Texas ASCD Curriculum Leadership Academy XXIV Regi	\$	3,000.00
			What: Student & Staff Registration fees. Who: Janet Garcia, Donna HS Dance.		
			When: January 9-12, 2019 / Houston, Texas. Where: Houston Marriot Marquis Hotel & Convention Center / Houston, Texas. Why: Payment		
	4404007	Towns Boson Educational Association (T.D.	needed processed before conference.		FF0.00
	1134327	Texas Dance Educators' Association (T.D	WHAT: GAS SERVICES	\$	550.00
			WHEN: 8/27/18 - 9/27/18		
			WHERE: DONNA ISD WHY: SERVICES RENDERED		
	1134328	Texas Gas Service	WHO: DISTRICT	\$	1,393.95
			Who: Maria Alicia Gonzalez What: License Renewal & Background checks		
			When: School Year 2018/2019 Where: PRS Program		
			Why: Need daycare license Send payment to: P.O Box 149055 Austin, Tx. 78714 Renewal		
	1134329	Texas Health and Human Services Comm	for daycare license and background check. 1) Cr Where: Sauceda Middle School	\$	72.00
			Who: Gustavo Villegas/Band Director When: School Year 2018-2019		
	1134330	Texas Music Festivals, LLC	Why: Band Shirts needed for upcoming pep rallies and other performance. What: Lidan	œ.	759.00
	1104000	roxus Music restivais, EES	WHO: CTE MARISSA CASTILLO, EDUCATION AND TRAINING INSTRUCTOR	Ψ	700.00
			WHAT: SITE CURRICULUM WHEN: 2018 - 2019 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
	1134331	The Curriculum Center for Family and Cor	WHY: INSTRUCTIONAL RESOURCES WHO- AP SOLIS FACULTY	\$	500.00
			WHERE- AP SOLIS		
			WHEN- 2018-19 WHAT- SHIRTS		
	1134332	The Perfect 10	WHY- SCHOOL SPIRIT	\$	109.00
			WHO: TIMOTHY GARATE WHAT: ENTRY FEES		
			WHEN: OCTOBER 5-6, 2018		
<u></u>	1134333	Tierra Santa	WHERE: TIERRA SANTA GOLF COURSE WESLACO WHY: VARSITY GOLF TOURNAMENT	\$	360.00
			What: Paint W/C 5ml Viridian. Pottery glazes.		
			Who: Ramiro Paz, Donna HS Art. When: 2018-2019 School Year.		
	4494994	Triorno Arta 9 Crafta	Where: Donna High School, Room 151. Why: Supplies and items needed for Art II, III and AP	e	1.051.48
	1134334	Triarco Arts & Crafts	Art classes. WHO: DNHS HESTEC STUDENTS	\$	1,051.48
			WHAT: FEES WHEN: 10/05/18		
			WHERE: BROWNSVILLE, TX W		
	4404005		HY: STUDENT WILL BE COMPETING IN UTRGV HESTECS ROBOTIC DAY REQUESTOR:	s	405.05
	1134335	UTRGV	DANIEL PALLAIS When October 2018	a a	125.00
			What Safety Mats Who CNP		
			Where District Cafeterias		
	1134336	Unifirst Corporation Texas Industrial Servi	Why Student Needs BUYBOARD 507-16	\$	220.21
			WHO: DONNA HIGH SCHOOL		
			WHAT: MATS WHEN: SEPTEMBER 3, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1134337	Unifirst Corporation Texas Industrial Servi	WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6 BUYBOARD 507-16 1-MAT 3X5 3-MAT 4X6 24" DRY MOP 36" DRY MOP	\$	264.00
	1		BUYBOARD 507-16 1-MAT 3X5 3-MAT 4X6 24" DRY MOP 36" DRY MOP WHO-LUIS O. SOLIS		
			WHAT-MATS AND DRY MOPS WHY-NEEDED FOR ENTRANCE OF DOORS AND CLEANING FLOORS		

r		1	INAT/MODO ***********************************	1	
			MAT/MOPS ************************************		
			WHO: MAINT/URBAN G		
			WHAT: MOPS/MATS		
			WHEN; SEPT 2018 WHERE: MAINT		
	1134337	Unifirst Corporation Texas Industrial S		\$	35.60
			Open account for the month of September 2016		
			Who: Custodial Department		
			What: Dust mops rentals Where: District wide use		
			When: School year 2018-2019		
			Why: Dust mops rentals needed throughout the year	\$	1,744.40
			What: Lease on floor mats and dust mops Who: Warehouse When: September 2018		
			Why: Needed to maintain facility clean Where: Warehouse	\$	14.20
			WHAT: MATS AND DUST MOPS		
			WHEN: SEPT., 2018 WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT		
			DOOR		
			WHO: BUSINESS OFFICE	\$	29.11
			WHAT: MATS AND DUST MOPS WHEN: SEPT., 2018		
			WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT		
			DOOR		
			WHO: BUSINESS OFFICE WHAT: MATS AND DUST MOPS	\$	2.99
			WHEN: SEPT,, 2018		
			WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT		
			DOOR WHO: BUSINESS OFFICE	\$	2.99
			WHAT: MATS AND DUST MOPS	۳	2.99
			WHEN: SEPT,, 2018	1	
			WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT DOOR	1	
			WHO: BUSINESS OFFICE	\$	29.11
			where: Sauceda Middle School		
			Who: Adela Troncoso/Principal when: School Year 2018-2019		
			Why: Pay for Mats For The Month of September		
			What: MaT 4x6 Vist Great I	\$	40.00
			WHO- AOP SOLIS WHAT- FLOOR MATS		
			WHEN- SEP 2018-19		
			WHERE- AP SOLIS		
			WHY- FLOORS IN ALL ENTRANCE ************************************	\$	244.96
			WHO: DONNA NORTH HIGH SCHOOL		244.50
			WHAT: DOOR MATS		
			WHEN: MONTH OF SEPTEMBER (08/07/18) WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS FOR SCHOOL BEAUTIFICATION **WEEKLY CHARGE FOR MATS IS \$62.40		
			(WEEK DATES IS EVERY FRIDAY)	\$	249.60
			WHO: SALLY GUERRA		
			WHAT: MAT RENTALS FOR THE MONTH OF SEPT.2018 WHEN: SEPT.2018		
			WHERE: WA TODD MS		
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT.  WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR	\$	70.00
			WHO: CTE MARIA CANTO, HEALTH SCIENCE INSTRUCTOR WHAT: STUDENT SCRUBS		
			WHEN: OCTOBER 2018		
	4404000	11-4 Wadd	WHERE: DONNA HIGH SCHOOL		004.00
	1134338	Uniform World	WHY: CTE STUDENTS WILL BE ATTENDING CLINICAL'S WHO: CTE MARIO MEDRANO, HEALTH SCIENCE INSTRUCTOR	\$	864.00
			WHAT: SCRUBS		
			WHEN: 2018 - 2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		640.50
	+	1	WHY: CTE STUDENTS WILL BE ATTENDING CLINICAL'S WHO:MAINT/JOE DELEON	\$	646.50
			WHAT: FIRE EXTINGUISHERS		
			WHEN: SEPT 2018		
	1134339	Universal Fire Systems	WHERE: TRANSPORTATION WHY: STATE REQUIRED	\$	882.39
	1.0.000	Jan 2022 - 10 Systems	WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT/ACES	Ť	202.00
			WHAT: ITEMS NEEDED FOR STUDY GUIDES FOR THE ACES COMPETITON FOR STUDENTS	1	
			WHEN: 2018-2019 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT	1	
	1134340	University Of Texas At Austin-UIL	DEPT./ACES	\$	30.50
			WHO: J. DAVILA WHAT: CUSTOM "D" SHAPED MEDALS (MEDALS AND TROPHIES FOR DONNA ISD	1	
			MEET)	1	
	1134341	Valley Trophies, LLC	WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	1,251.00
			WHO: Ludivina Vasquez, Diagnostician WHAT: Mileage Reimbursement WHEN: September 2018	1	
			WHERE: Special Ed. Dept.	1	
	1134342	Vasquez, Ludivina	WHY: to and from all campuses to access and determine eligibility of student services	\$	39.14
			Who: DNHS- Band What: Mileage reimbursement		
			When: Sept. 2018		
	44046:-	Village Co. 1	Where: DISD Fine Arts		0
	1134343	Villegas, Gustavo E. Jr.	Why:Teachers work with HS and MS students Who: G. Villegas-Band	\$	85.95
			What: Mileage reimbursement	1	
			When: August 2018	1	
			Where: DISD F.A. Why: Teachers travel to work with HS and MS students	\$	22.62
	1		(WHAT) ADSSORTED SUPPLIES	, v	22.02
			(WHO)PATRICIA SALAZAR AND ANA LOA 5TH GRADE SCIENCE TEACHERS		
			(WHERE) ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL YEAR		
	i contract of the contract of	i e	(WHY) SUPPLIES NEEDED FOR SCIENCE INSTRUCTION AND EXPERIMENTS	1	338.49

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Halloose Appala Boconer John St. 120 and Grade - Lebbur Ellem.  Was Mart Community  Was Mart College 100 Ellem 100 More College 1	Reinbook Angeline Bookers - 10% 83713 20% Grade - Leskint Berin.  Wat Alvant Community  Reinbook Register 10% 83713 20% Grade - Leskint Berin.  When Coloring to Subsetts  When 2012-20% School Were  Why Subsetts in need of clothing (2022/2000/311 30% litera to be purchased only clothing, undergaments, poosis, these, bett, uniform shirts and white and the second only clothing, undergaments, poosis, these, bett, uniform shirts and white and the second only clothing of Subsetts  White Coloring to Subsetts  Why Subsetts in need of clothing Anterio, Cloverni - Die 1992 3rd Grade - Adame Etern.  Why Subsetts in need of clothing Anterio, Cloverni - Die 1992 3rd Grade - Adame Etern.  Why Subsetts in need of clothing Faustion Nevodo - Die 7,8544 3rd Grade - Adame Etern.  Why Coloring 10% Subsetts  When 2012-2019 School Were  When 1992-2019 School Were  Why Subsetts in need of clothing Faustion Nevodo - Die 7,8544 3rd Grade - Adame Etern.  Cyclus Nevodos: Die 97/20 Per - Acame Etern.  Why Coloring 10% Subsetts  When 2012-2019 School Were  Why Subsetts in need of clothing Gaudine - Die 91512 Kinder - Salazar Etern.  Graness Castillo - Die 77/20 3rd Grade - Die 7,8544 3rd Grade - Adame Etern.  When 2012-2019 School Were  When 2						
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When 2016-0018 School Vise When 1990 And 1990 An	When 2015 2-2018 School Year When Predamin Programs When Declaring (2020) a through each school year before the purchased only obthing, seden, predaming (2020) and school year. In the predaming (2020) a through the predaming (2020) and the predaming (2020) and through through thro						
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Who: Donna ISD Student(s) What: Clothing for Students Where: Pederal Programs Why: Students in need of clothing: Tadeo Said Cazares - ID#: 92350 Kinder - Adame Elem. Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E  Who: Donna ISD Student(s) Who: Donna ISD Student(s) What: Clothing for Students Where: Pederal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. Who: Donna ISD Students Who: Clothing for students Who: Clothing for students Who: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. Who: Clothing for students Who: Clothing for students	Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year			1		e	200.01
What: Clothing for Students   When: 2018-2019 School Year   When: 2018-2019 School Year   Where: Federal Programs   Why: Students in need of clothing: Tadeo Said Cazares - ID#: 92350 Kinder - Adame Elem.	What: Clothing for Students When: 2018-2019 School Year	-	1	†		φ	209.04
When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing: Tadeo Said Cazares - ID#: 92350 Kinder - Adame Elem. Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E  Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. \$ 34.62 Who: Donna ISD Students What: Clothing for students What: Clothing for students	When: 2018-2019 School Year						
Where: Federal Programs Why: Students in need of clothing: Tadeo Said Cazares - ID#: 92350 Kinder - Adame Elem. Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E  Who: Donna ISD Student(s) What: Clothing for Students Where: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. Who: Donna ISD Students Who: Clothing for students What: Clothing for students							
Why: Students in need of clothing: Tadeo Said Cazares - ID#: 92350 Kinder - Adame Elem. Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E  Who: Donna ISD Student(s) What: Clothing for Students Where: Pederal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. Who: Donna ISD Students Who: Clothing for students What: Clothing for students What: Clothing for students	Where: Federal Programs			1			
Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E \$ 63.89				1			
Who: Donna ISD Student(s) What: Colohing for Students When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. \$ 34.62 Who: Donna ISD Students What: Clothing for students What: Clothing for students	Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E \$		<u> </u>		Pablo Angel Cazares - ID#: 92347 2nd Grade - Adame E	\$	63.89
When: 2018-2019 School Year Where: Federal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. \$ 34.62 Who: Donna ISD Students What: Clothing for students	Who: Donna ISD Student(s)				Who: Donna ISD Student(s)		
Where: Federal Programs Why: Students in need of clothing: Cornelio Vazquez, III - ID#: 88440 PK - Salazar Elem. \$ 34.62 Who: Donna ISD Students What: Clothing for students							
88440 PK - Salazar Elem.         \$ 34.62           Who: Donna ISD Students         What: Clothing for students							
Who: Donna ISD Students What: Clothing for students						l <u>.</u>	
What: Clothing for students						\$	34.62
				1			
IM/h 0040 0040 O-hI V				1			
When: A B-Salia				1			
Where: A.P.Solis Why: Student in need of uniform clothing Eliud Chavez Herebia-A.P.Solis 7th grade ,id#69609 \$ 49.75				1		e	40.75

		1	IW/ho: Donna ISD Students		
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Adame, Veterans Why: Student in need of uniform clothing Susana Anahi Acosta-Adame 2nd grade id#88312		
	1134344	Wal-Mart Community	Marlen Acosta-Adame 3rd,id#88309, Who: Donna ISD Students	\$	203.69
			What: Clothing for students		
			When: 2018-2019 School Year Where: Caceres		
			Why: Student in need of uniform clothing Jeremiah Raphael Ortiz-Caceres 2nd grade		
			id#84093	\$	69.28
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: DHS		74.40
			Why: Student in need of uniform clothing Pascual Aquino-DHS 11 th,ID#98079 Who: Donna ISD Students	\$	74.12
			What: Clothing for students		
			When: 2018-2019 School Year Where: Garza, Veterans		
			Why: Student in need of uniform clothing Julie Sharlyn Reyes-Garza 2nd grade id#83620		
			Celenia Lucero-Garza 1st grade.ID#86957		
			Santigo Santos R Who: Donna ISD Students	\$	185.93
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Solis,Ochoa Why: Student in need of uniform clothing Clarissa Denise Torres-A.P.Solis 6th grade	s	77.40
			Who: Donna ISD Students	ľ	
İ			What: Clothing for students When: 2018-2019 School Year		
			Where: stainke		
			Why: Student in need of uniform clothing		
			Josue Miguel Puente-Stainke 2nd grade,id#83256 Rodrigo Eduardo Puente-Stainke 3rd,id#80948,		
	<u> </u>		Jocelyn Magali	\$	118.70
-			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: stainke		
			Why: Student in need of uniform clothing Jose Angel Puente-Stainke 2,ID#83257 Who: Donna ISD Students	\$	29.23
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where:DHS Why: Student in need of uniform clothing Carmen Patricia Herrera-DHS 12TH GRADE	s	67.97
			Who: Donna ISD Students	ų.	07.97
			What: Clothing for students		
			When: 2018-2019 School Year Where:Guzman Why: Student in need of uniform clothing Walter Javier Navarrete-Guzman 1st grade	\$	33.78
			WHAT: COPIES	Ψ	00.70
			WHY: PER AGREEMENT #0200069329-002 WHEN: 7/30/2018 - 8/29/2018		
	1134345	Xerox Financial Services LLC	WHERE: DISTRICT WIDE WHO: CAMPUS CLASSROOMS	\$	3,152.88
			WHAT: LEASE PAYMENT		
			WHY:AS PER AGREEMENT #020-0069329-002 WHEN: 8/30/2018-9/29/2019		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS AND FINANCE		
			INVOICE NO. 1297510 DATE: 9/10/2018	s	14.214.74
			WHO: KARA YANEZ	Ť	11,211.71
			WHAT: CLOCK KEEPER WHEN: AUGUST 11, 2018		
			WHERE: DONNA HIGH SCHOOL		
		VANEZ 1/454	WHY: DHS VS MISSION, LA JOYA VS WESLACO, DNHS VS VALLEY VIEW, RGC VS LA		
	1134346	YANEZ, KARA	JOYA, WESLACO VS DHS, RGC VS MISSION, DHS VS E. ELSA WHO: KARA YANEZ	\$	112.00
			WHAT: CLOCK KEEPER		
			WHEN: AUGUST 20, 2018 WHERE: DONNA HIGH SCHOOL		
			WHERE: DONNA HIGH SCHOOL WHY: DHS VS HARLINGEN 9THA AND 9THB	\$	32.00
			WHO: KARA YANEZ	Ť	52.50
			WHAT: CLOCK KEEPER		
			WHEN: AUGUST 21, 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS HARLINGEN JVL	\$	16.00
			WHO: KARA YANEZ WHAT: CLOCK KEEPER		
			WHEN: OCTOBER 1, 2018		
			WHERE: DONNA HIGH		
	-		WHY: DHS VS LA FERIA 9THB WHO: KARA YANEZ	\$	16.00
			WHAT: CLOCK KEEPER		
			WHEN: SEPTEMBER 24, 2018		
			WHERE: DONNA HIGH SCHOOL WHY: DHS VS MERCEDES 9THA AND JV L	\$	32.00
			WHO: KARA YANEZ	ľ	32.00
			WHAT: CLOCK KEEPER		
			WHEN: SEPTEMBER 4, 2018 WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS MISSION 9THL AND JVL	\$	32.00
 I			WHO: KARA YANEZ WHAT: CLOCK KEEPER WHEN: AUGUST 25, 2018 WHERE: DONNA HIGH SCHOOL		
<u> </u>	<u> </u>		WHAT: CLOCK REEPER WHEN: AUGUST 25, 2018 WHERE: DUNNA HIGH SCHOOL WHY: DHS VS LYFORD, RGC VS LYFORD AND DHS VS RGC 9THD, JVD AND JV	\$	48.00
			WHEN: 10/4/18		
	1134347	ZAVALA, HUMBERTO	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT (DNHS VS DHS) 9TH B FOOTBALL 1 GAME	\$	65.00
	110-10-11	, . IONIDERTO	OL NEGOMENT (SAID TO DIO) OTTO TO TOALE TOAINE	, v	33.00

			WHO: HUMBERTO ZAVALA		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/3/18		
			WHERE: DONNA NORTH HS		
10/17/2018	1134347	ZAVALA, HUMBERTO	WHY: UIL REQUIREMENT (DNHS VS DHS) 9TH FOOTBALL 1 GAME WHO: CHRISTIAN ZAMORA	\$	65.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 27, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
	1134348	Zamora, Christian	WHY: DHS VS B. LOPEZ JVD WHO: ZUNIGA, RAMIRO	\$	115.00
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/5/18		
	1134349	Zuniga, Ramiro III	WHERE: DONNA NORTH HIGH SCHOOL WHY: UIL REQUIREMENT (DNHS VS EDIN NORTH) 1 GAME	\$	110.00
10/17/2018 Total	1134348	Zuriiga, Karriiro III	NONTH TOAME	\$	539.889.82
			WHAT: MATS AND DUST MOPS		,
			WHEN: SEPT,, 2018		
10/19/2018	1134350	Unifirst Corporation Texas Industrial Servi	WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT DOOR	\$	26.12
10/10/2010	1101000	Onmot Gerperater Foxas industrial Gery	WHAT: MATS AND DUST MOPS	Ţ	20.12
			WHEN: SEPT., 2018		
			WHY: RENTALS ON MATS AND DUST MOPS WHERE: ENTRANCE BACK AND FRONT DOOR	•	26.12
	1134351	ATPE Dues	ATPE Dues-pro's 10/19/18	\$	7,668.71
	1134352	Administrators' Scholarship Fundraiser	Administrator's Scholarship Fund-pro's 10/19/18	\$	1,295.00
	1134353	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-pro's 10/19/18	\$	16,113.97
	1134354	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 10/19/18	\$	1,300.75
	1134355 1134356	Delta Management Associates, Inc Department of the Treasury-FMS	Delta Management Associates-pro's 10/19/18  Dept of the Treasury-FMS-pro's 10/19/18	\$	546.00 712.02
	1134357	Employee Emergency Foundation	Employee Emergency Foundation-pro's 10/19/18	\$	1,153.50
	1134358	Internal Revenue Service	IRS-pro's 10/19/18	\$	546.89
	1134359 1134360	NAFT Federal Credit Union Pre-Paid Legal Services, Inc	NAFT-pro's 10/19/18 Pre-Paid Legal Services-pro's 10/19/18	\$	39,308.00 1,072.33
	1134360	REACH Scholarship Fund	REACH-pro's 10/19/18	\$	1,072.33
	1134362	TRELLIS CO.	Trellis Copro's 10/19/18	\$	3,243.48
	1134363	Texas Classroom Teachers Association	TCTA-pro's 10/19/18	\$	4,038.92
	1134364	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 10/19/18	\$	1,287.00
	1134365 1134366	Texas Industrial Vocational Association Texas State Teachers Association	TIVA-pro's 10/19/18 TSTA-pro's 10/19/18	\$	191.00 12.267.01
	1134367		US Dept of Education National Payment Center	\$	512.27
10/19/2018 Total				\$	91,544.09
10/24/2018	1134368	ATPE Dues	ATPE-para's 10/24/18	\$	280.02
	1134369 1134370	Administrators' Scholarship Fundraiser COMMUNITY LOAN CENTER, CORP.	Admini Schol Fund-para's 10/24/18  Community Loan Center-para's 10/24/18	\$	98.00 15,010.25
	1134371	Cindy Boudloche, Trustee	Cindy Boudloche-para's 10/24/18	\$	623.08
	1134372	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 10/24/18	\$	164.00
	1134373	Employee Emergency Foundation	Employee Emerg Found-para's 10/24/18	\$	227.75
	1134374 1134375	Internal Revenue Service NAFT Federal Credit Union	IRS-para's 10/24/18 NAFT-para's 10/24/18	\$	100.00 24,241.00
	1134376	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 10/24/18	\$	147.04
	1134377	TRELLIS CO.	Trellis Copara's 10/24/18	\$	68.38
	1134378	Texas Classroom Teachers Association Texas Federation Of Teachers	TCTA-para's 10/24/18	\$	199.02
	1134379 1134380	Texas State Teachers Association	Tx Federation of Teachers-para's 10/24/18 TSTA-para's 10/24/18	\$	16.50 3,478.73
	1134381		US Dept of Education National Py-para's 10/24/18	\$	317.19
			VOUCHER 1131		
			WHO: DNHS CHEERLEADER TATIANNA BASALUDA WHAT: REIMBURSMENT		
			WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
	1134382	Basaldua, Sandra	WHY: OVERPAYMENT FOR CHEERLEADING REQUESTOR: BELINDA RUIZ	\$	275.00
			VOUCHER: 1135 AVID SCHOLARSHIP		
			WHO: YAMILEX GOMEZ		
			WHAT: AVID SCHOLARSHIP		
			WHEN: 2017-2018 SCHOOL YEAR WHERE: DNHS		
			WHY: STUDENT WAS PRESENTED WITH AN AVID SCHOLARSHIP		
	1134383	GOMEZ, YAMILEX	REQUESTOR: RAUL CARDENAS	\$	200.00
			VOUCHER: 1134 BUYBOARD: 507-16		
			WHO: DNHS CHEER WHAT: LADIES POWERHOUSE FAN JERSEY WHEN: 2018-2019 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: PLAY FOR PINK FOOTBALL JERSEYS FOR VARISTY AND JV CHEERLEADERS	1.	
	1134384	GTM Sportswear	REQUESTOR: BELINDA RUIZ  VOUCHER: 1152 PACE: P00170	\$	572.00
			WHO: DNHS TSTEM STUDENTS		
			WHAT: FUNDRAISER SALES DONUTS WHEN: 10/22/18 MONDAY		
	440	1150.000.000.00	WHERE: DNHS CAFETERIA		
	1134385	HEB Grocery Company LP	WHY: FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP VOUCHER: 1153 PACE: P00170	\$	34.20
			WHO: DNHS TSTEM STUDENTS		
			WHAT: FUNDRAISER SALES DONUTS WHEN: 10/23/18 TUESDAY		
	1404000	HER Grocery Company I D	WHERE: DNHS CAFETERIA		04.00
+	1134386	HEB Grocery Company LP	WHY: FUNDRAISER FOR T-STEM STUDENTS REQUESTOR: D. RABEL, AP VOUCHER: 1108 PACE: P00170	\$	34.20
			WHO: DNHS NHS		
			WHAT: BAR S CLASSIC FRANKS		
			WHEN: GAME ON 10/19/18 WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT THE FOOTBALL		
	1134387	HEB Grocery Company LP	GAME ON 10/19/18 ITEMS TO BE DELIVERED ON THE VISITORS NORTH SIDE OF	\$	43.04
			VOUCHER 1136	T .	
			SCHOLARSHIP		
			WHO: NOEMI M. RODRIGUEZ		
	1134388	Rodriguez, Noemi M.	WHO: NOEMI M. RODRIGUEZ WHAT: SCHOLARSHIP	\$	400.00

			REFER TO PO #151693	1	
			VOUCHER: 1160		
			WHO: DNHS WHAT: AMOUNT WAS OVER BY 7.44 WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		
			WHAT. AMOUNT WAS OVER BY 7.44 WHEN. 2010-2019 SCHOOL FEAR WHERE. BIND		
-	1134389	Sam's Club	WHY: TOTAL ON PO WAS LESS THAT WHAT WAS PURCHASED TOTAL OF 7.44  VOUCHER: 1096 P.A.C.E. P00170	\$	7.44
			WHO: DNHS		
			WHAT: DR PEPPER WHEN: 10/05/18		
			WHERE: DNHS		
			WHY: ITEMS NEEDED FOR THE CONCESSION STAND FOR GAME ON 10/05/18 TO BE		
			DELIVERED AT BENNIE LA PRADE STADIUM VISITORS SOUTHSIDE NEAR FIELD HOUSE REQUESTOR: COACH CO	\$	616.43
			VOUCHER: 1122 PACE: P00170	Ť	
			WHO: MARIACHI CLUB WHAT: SKITTLES		
			WHEN: 10/19/18 FRIDAY		
			WHERE: BENNIE LA PRADE STADIUM WHY: WILL BE SELLING AT THE FOOTBALL GAME ON 10/19/18 ITEMS TO BE DELIVERED TO THE HOME NORTH SIDE		
	1134390	Sam's Club	REQUESTOR: INSTRUCTOR	\$	383.57
			VOUCHER: 1126 PACE P00170		
			WHO: DNHS GOLF WHAT: PICKLES		
			WHEN: 10/19/18		
			WHERE:BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT FRIDAY NIGHT GAME 10/19/18 CHIEFS vs WESLACO		
	1134391	Sam's Club	REQUESTOR: JENNIFER RUIZ SOUTH VISITORS SIDE.	\$	362.21
			VOUCHER: 1107 PACE: P00170 WHO: DNHS NHS		
			WHAT: CORN NUTS RANCH		
			WHEN: GAME ON 10/19/18		
			WHERE: BENNIE LA PRADE STADIUM WHY: ITEMS WILL BE SOLD AT THE FOOTBALL GAME ON 10/19/18 ITEMS TO BE DELIVERED ON THE VISITORS NORTH SIDE OF		
	1134392	Sam's Club	STADIUM ON 10/19/18 R	\$	416.41
			PACE: P00170 VOUCHER: 1128		
			WHO: DNHS HOSA STUDENTS		
			WHAT: FRITO LAY FIESTA FAVORITES MIX WHEN: 10/17/18 WEDNESDAY		
	1134393	Sam's Club	WHERE: DNHS WHY: FUNDRAISER FOR HOSA STUDENTS REQUESTOR: HOSA INSTRUCTOR	\$	324.22
			APPROVED TRAVEL ATTACHED:		
			VOUCHER: 1111 WHO: GAPP STUDENTS		
			WHAT: MILEAGE		
			WHEN: 10/03/18 WEDNESDAY		
			WHERE: SEA TURTLE INC SPI		
			WHY: PARTICIPATEI NT HE GAPP WITH OUR VISITING SCHOOL FROM MUNICH	_	
	1134394	TRANSPORTATION DEPT	GERMANY. PACE PURCHASING COOPERATIVE # P00170	\$	487.50
			WHO: MCJROTC STUDENTS		
			WHAT: ITEMS FOR CHICKEN PLATE FUNDRAISER WHEN: OCTOBER 20, 2018		
			WHERE: DHS		
	1134395	Sam's Club	WHY: ITEMS NEEDED FOR STUDENT BBQ FUNDRAISER VOUCHER # 15356	\$	470.82
	1104090	Carr's Club	PACE PURCHASING COOPERATIVE # P00170	Ψ	470.02
			WHO: DHS LIBRARY		
			WHAT: CONCESSION STAND SUPPLIES WHEN: OCTOBER 17, 2018 WHERE: DHS LIBRARY		
	1134396	Sam's Club	WHY: CONCESSION STAND SUPPLIES VOUCHER # 15347	\$	1,407.51
			QUOTES ATTACHED WHO: MCJROTC STUDENTS		
			WHAT: ITEMS FOR FUNDRAISER		
			WHEN: OCTOBER 20, 2018 WHERE: DHS		
			WHY: ITEMS NEEDED FOR STUDENT BBQ FUNDRAISER		
	1134397	Wal-Mart Community	VOUCHER # 15357	\$	38.55
			Who: Sulamith Arriaga What: Ticket Seller		
			When: Oct. 12, 2018		
	1134398	ARRIAGA, SULAMITH R.	Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$	60.00
		, and the good will in the	WHO: SULAMITH ARRIAGA	Ť	00.00
			WHAT: TICKET SELLER WHEN: OCTOBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: DHS VS B. VETS VARSITY, JVD, JVL AND 9TH	\$	80.00
			WHO: SULAMITH ARRIAGE WHAT: TICKET SELLER		
			WHEN: OCTOBER 13, 2018		
			WHERE: DONNA HIGH SCHOOL WHY: DHS V B. PACE VARSITY, JVD, JVL AND 9TH	\$	80.00
			WHAT: PHONE CHARGES		
			WHY: MONTHLY SERVICE WHEN: OCT 9 - NOV 8, 2018		
			WHERE: ATHLETIC DEPT		
	1134399	At & T	WHO: EARL SCOTT FIELDHOUSE 956-461-2070 956-461-2149 956-464-1167 WHAT: PHONE CHARGES	\$	131.09
			WHY: MONTHLY SERVICE		
			WHEN: OCT. 9 - NOV. 8, 2018		
			WHERE: DONNA ISD WHO: SAUCEDA MS 956-461-2279 956-461-2291	\$	366.18
t			WHO: DNHS STUDENTS		220.10
]					
			WHAT: READING PROGRAM FOR EOC WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS		

		<del></del>	STATE VEHICLE INSPECTION		
			WHAT? INSPECTION		
			WHEN? 2017-2018 (EXP OCT 2018) WHERE? DISD POLICE DEPT .WHO? UNIT S3, S4,		
	1124401		903, 904, 906, 907, 908, 909, 910, 911, 912, 914, 915, 916, 917, 920, . WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW RE	s	112.00
	1134401	Alan's Diesel Service	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: BREAST CANCER AWARENESS	à	112.00
			SHIRT WHEN: OCTOBER 2018		
			WHERE: TODD MIDDLE SCHOOL		
	1134402		WHY: THER CHARMERS ARE IN NEED OF THEIR PINK SHIRTS FOR OCTOBER CHECK WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: SHIRTS	\$	479.36
			WHEN: SEPTEMBER 19,2018		
			WHERE: TODD MIDDLE SCHOOL		0.040.40
			WHY:THE CHARMER FAN SHIRTS NEED TO BE ORDERED. What: Mileage	\$	2,010.18
			When: Oct. 30 - Nov. 3, 2018 Where: Fort Worth, TX		
			Who: Emily Anderson, Science Director Why: Attending TSELA and CAST 2018 Conference		
	1134403		Fort Worth, TX.	\$	539.28
			459-14 FITTING 1/2X10 #10 HOSE HI SIDE WHO-LUIS O. SOLIS WHAT-FITTING HOSE HI SIDE		
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
	1134404		WHEN-SCHOOL YEAR 2018-2019 Who: Elias Longoria- Migrant Recruiter, Pablo Gonzalez III- Migrant Recruiter, Elena Mata-	\$	805.79
			Migrant Liaison Isabel Quintero, O. Mendiola, M. Lara, F. Rodriguez		
			what: AMET registration fees		
			when: November 07-08-09, 2018		
	1134405	Association for Migrant Educators of Texa	where: South Padre Island Con WHAT: PHONE CHARGES	\$	2,520.00
			WHEN: OCT 5 - NOV 4, 2018		
			WHY: MONTHLY CHARGES		
	1134406	At & T	WHERE: DONNA ISD WHO: 464-1212 AND 464-1214 STAINKE ELEM.	\$	84.68
			WHAT: PHONE CHARGES	_	
			WHEN: OCT 5 - NOV 4, 2018 WHY: MONTHLY CHARGES		
			WHERE: DONNA ISD		
			WHO: 464-1223 AND 464-1232 MUNOZ ELEM. WHAT: PHONE CHARGES	\$	368.91
			WHEN: OCT 5 - NOV 4, 2018		
			WHY: MONTHLY CHARGES WHERE: DONNA ISD		
			WHO: 464-1275 AND 464-1276 SALAZAR ELEM.	\$	76.54
			WHAT: LONG DISTANCE PHONE CALLS WHY:MONTHLY SERVICE WHEN: AUGUST 30-OCTOBER 1, 2018 WHERE: DONNA ISD		
			WHO: DISD DISTRICT		
	1134407		DATE: 10/4/2018	\$	316.48
			WHAT: PHONE SERVICE WHY: MONTHLY CHARGE		
			WHERE: SALINAS ELEM.		
			WHEN: SEP 11 & SEPT 19, 2018 WHO: SALINAS ELEM. STATEMENT DATE: 10/04/2018	\$	1.01
			WHAT: PHONE SERVICE		1.01
			WHY: MONTHLY CHARGES WHEN: AUGUST 31, 2018 THROUGH OCTOBER 1, 2018		
			WHERE: DONNA ISD		
			WHO: DISD DISTRICT WHO: A PENA	\$	177.53
			WHEN: 10/4/18		
			WHERE: EDINBURG NORTH		
	1134408	BAR-B-CUTIE SMOKEHOUSE	WHAT:JV FOOTBALL WHY:STUDENT MEAL	\$	294.00
			WHO: MARICHALAR		
			WHEN: 10/11/18 WHERE: CATS STADIUM		
			WHAT: (V) FOOTBALL GAME		
		+	WHY: STUDENT MEAL WHO:J RUIZ	\$	700.00
			WHEN:10/6/18		
			WHERE:TIERRA SANTA WHAT: GOLF MEET		
			WHY: STUDENT MEAL	\$	56.00
			WHO: CTE TEACHER CLAUDIA JEAN WHAT: ACESS CARD		
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: ACCESS CARD FOR NUTRITION CLASS. MODIFIED MASTERING NUTRITION WITH MYDIETANALYSIS WITH PEARSON ETEXT STANDALONE ACCESS CARD FOR		
	1134409	Barnes & Noble, Inc.	NUTRITION AN APPLIED APPROACH	\$	1,492.40
			WHO: CTE TEACHER GABRIEL LOZANO WHAT: CONSUMABLES BOOKS WHEN: FY 2018-2019		
			WHERE: DNHS	1	
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES.' MOSBY'S PHARMACY TECHNICIAN PRINCIPLES AND PRACTICE	s	2,142.00
		†	3 GAMES	1	۷, ۱۹۷.00
			WHO: MICHAEL BASALDUA		
			WHAT: OFFICIAL		
			WHEN: OCTOBER 11, 2018		
	1134410	Basaldua, Michael Anthony	WHERE: A.P.SOLIS WHY: A.P.SOLIS VS CENTRAL 7THA	\$	100.00
			THREE GAMES		
			WHO: MICHAEL BASALDUA		
1			WHAT: OFFICIAL		
			WHEN: OCTOBER 2, 2018 WHERE: A.P.SOLIS		

		1	THREE GAMES	1	
			WHO: MICHAEL BASALDUA		
			WHAT: OFFICIAL		
			WHEN: OCTOBER 4, 2018 WHERE: A.P.SOLIS		
	1134410	Basaldua, Michael Anthony	WHY: A.P.SOLIS WHY: A.P.SOLIS VS SAUCEDA 8THA	s	100.00
	1101110	Basalada, Michael / Millery	Low Ultra Low Sulfur Diesel (Clear)		100.00
			Who: Luis O. Solis		
			What: Diesel Fuel Where: Bus Barn		
			When: October 2018		
	1134411	Betts Oil & Butane	Why: Fuel Needed for Bus Fleet	\$	17,747.07
			WHEN: WED. AUG. 22, 2018		
			WHAT: SUPT.'S WEEKLY MEETING WHERE: SUPT.'S OFFICE		
			WHO: SUPT.'S CABINET		
	1134412	Blue Onion,The	WHY: WORKING LUNCH MEETING REFERENCE P.O.#150963 RECEIPT #:	\$	4.50
			WHEN: WED., AUG. 22, 2018		
			WHAT: SUPT.'S WEEKLY MEETING WHERE: SUPT.'S OFFICE		
			WHO: SUPT.'S CABINET		
			WHY: WORKING LUNCH MEETING AS PER PRICE QUOTE WHAT: GRILLED CHICKEN		
			BREAST WRAPS	\$	60.50
			When October 2018 What Produce/Vegetables		
			Who CNP		
			Where district Cafeterias		
	1134413	Buster Lind Produce, Inc	Why Student Needs	\$	3,447.90
			WHO: AARON CANTU		
			WHAT: OFFICIAL WHEN: OCTOBER 4, 2018		
			WHERE: A.P.SOLIS		
	1134414	CANTU, AARON PETER	WHY: A.P.SOLIS VS SAUCEDA 8THA	\$	100.00
	-		3 GAMES		
			WHO: ADAM CANTU		
			WHAT: OFFICIAL		
			WHEN: OCTOBER 3, 2018		
			WHERE: A.P.SOLIS		
	1134415	CANTU, ADAM JACOB	WHY: A.P.SOLIS VS TODD 7THA	\$	100.00
			WHO: ADAM CANTU WHAT: OFFICIAL		
			WHEN: OCTOBER 11, 2018		
			WHERE: A.P.SOLIS		
			WHY: A.P.SOLIS VS CENTRAL 7THA	\$	100.00
			who: Hector Casiano, Migrant Liaison what: mileage reimbursement		
			when: month of September, 2018		
			where: areas visited: Donna, Alamo and Edinburg, TX		
	1134416	CASIANO, HECTOR	why: DNHS leaver list-make contact with migrant parents and students-status are they still up	\$	85.15
			COLLEGE SHIRTS XS-16, S-53, M-44, L-28, XL-6, AS-5, AXL-1 RFP# 042518-390 WHAT:		
			COLLEGE SHIRTS & SPIRIT SHIRTS WHEN: SCHOOL YEAR 2018-2019 WHERE: T. PRICE ELEM. SCHOOL		
			WHO: T. PRICE STUDENTS		
	1134417	CB Sportswear	WHY: UNIVERSITY AWARENESS FOR THE STUDENTS	\$	1,943.25
			What: Spirit shirts		
			When: School year 2018-2019 to be worn on Fridays Where: B. G. Guzman Elementary		
			Who: Emmy De La Garza for student body Why: To encourage and support Donna Redskin	s	514.50
			Who: Pk - 5th Grade Students	1	
			What: Red Ribbon shirts		
			Where: Julian S. Adame		
			Why: shirts will be worn by students every wednesday When: 2018-2019	s	505.00
			Toilet Tissue EcoSoft #61990 36 rolls / case Buyboard # 490-15 Next Day Deliver	Ψ	303.00
			What: toilet tissue		
			Where: Warehouse		
	4404440	OO Bistelle stars In a	Who: Warehouse		40 400 00
	1134418	CC Distributors, Inc.	Why: Needed district wide When: School year 2018-2019  OKI MC 361/362 Black Cartridge	\$	16,422.00
			Who: Kinder Teachers		
			What: Ink Cartridges		
		0000	When: September 30, 2018		
	1134419	CDW-Government LLC, CDW Government	Where: Runn Elementary Why: where: Sauceda Middle School	\$	481.72
			Who: Aaron Gracia- 315 Sara Lozano- 210		
			When : School Year 2018-2019		
			Why: Provide Consumable or non-consumable Materials or Any Other Instructional Materials	1.	
		+	or Resources For All Core Content Area And All Student Populat WHO- AP SOLIS MIDDLE SCHOOL	\$	280.00
			WHEN-2018-19		
			WHAT- INK		
			WHERE- AP SOLIS CLASSROOMS		
			WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		100 5-
		+	ENVIRONMENT THAT SUPPORT ACADEMIC SUCCESS  WHO: CTE TEACHER LUCERO GONZALEZ WHAT: INK FOR PRINTER	\$	483.08
			WHEN: FY 2018-2019		
			WHERE: DNHS		
			WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES BROTHER INK		
		_	CARTRIDGE BLACK Who:Child Nutrition Program	\$	609.12
			What: Logitech Slim compo-keyboard		
			When: 2018/2019 school year		
			Where: CNP Admin. Office		
		1	Why: District provided IPads but covers need to be replaced for Director.	\$	579.92
1			WHO: J PENA WHEN: 10/6/18		
			YYTTELN: 10/0/10	1	
			WHERE: MARY HOGE		
			WHERE: MARY HOGE WHAT: 8TH FOOTBALL GAME WHY: STUDENT MEAL		

T		IWUO, O. CACADEGIO, CADGIA		
		WHO: O. CASARES/C. GARCIA WHAT: STUDENT MEALS		
		WHEN: OCTOBER 6, 2018		
4404400	OLOUG DIZZA #004	WHERE: CUELLAR-WESLACO		00.00
1134420	CICI'S PIZZA #281	WHY: VOLLEYBALL TOURNAMENT 7THB WHO: PENUELAS	\$	96.00
		WHEN: 10/5/18		
		WHERE: E-E		
		WHAT: 8TH (A) VBALL TBA WHY: STUDENT MEAL	e	90.00
		WHO: R. ALVAREZ/M. GUERRERO	Φ	90.00
		WHAT: STUDENT MEALS		
		WHEN: OCTOBER 13, 2018		
		WHERE: CUELLAR-WESLACO WHY: CROSS COUNTRY MEET BOYS	s	132.00
		3/32 5LB For Stock	Ψ	132.00
		Who: Luis O. Solis		
		What: E6011 3/32 5LB		
		Where: Bus Barn When: October 2018		
1134421	COMMERCIAL BILLING SERVICE	Why: Need to replenish stock	\$	239.05
		WHO: JUAN CARDENAS		
		WHAT: OFFICIAL WHEN: OCTOBER 13, 2018		
		WHERE: AP SOLIS		
1134422	Cardenas, Juan R.	WHY: AP SOLIS VS CENTRAL 7THA	\$	60.00
		WHO: JUAN R. CARDENAS		
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 29, 2018 WHERE: A.P.SOLIS		
		WHY: A.P.SOLIS VS MARY HOGE 8THA	\$	60.00
		WHO: RICARDO CASTILLO		
		WHAT: OFFICIAL WHEN: OCTOBER 11, 2018		
		WHERE: TODD		
1134423	Castillo, Ricardo	WHY: TODD VS VETERANS 7A	\$	100.00
		2 GAMES		
		WHO: HERIBERTO CAVAZOS		
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 27, 2018		
		WHERE: BENNIE LAPREADE STADIUM		445.00
1134424	Cavazos, Heriberto S.	WHY: DHS VS B. LOPEZ JV  Batery Box Cabinet Slide For Stock Who: Luis O. Solis What: Battery Box Cabinet Slide	\$	115.00
1134425	Chalks Truck Parts, Inc	Where: Bis Barn When: August 2018 Why: Items needed for stock	\$	459.00
		INTERNATIONAL GRAY		
		WHO-LUIS O. SOLIS WHAT-INTERNATIONAL GRAY		
		WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
		WHEN-OCTOBER 2018	\$	246.00
		WHO: C DE LEON		
		WHEN: 10/6/18 WHERE: E. NORTH		
		WHAT: (V) VBALL GAME		
1134426	Chick Fil A	WHY: STUDENT MEAL	\$	210.00
		STUDENT MEAL		
		WHO: J RUIZ WHEN: 10/5/18		
		WHERE:TIERRA SANTA		
		WHAT:GOLF MEET		
1134427	Chick Fil A Weslaco	WHY:STUDENT MEAL	\$	43.11
		What: Light Lunch When: Oct. 11, 2018		
		Where: J.W. Caceres Elem.		
		Who: Book Club Students		
		Why: Meeting with the author, Diana Lopez October 11, 2018 Light Lunch Author - Diana	e	405.00
		Lopez Chick Fil A Sandwich Chips Cookie WHO: C DE LEON	\$	125.00
		WHEN: 10/9/18		
		WHERE: DNHS		
		WHAT: (V,JV) GAME WHY: STUDENT MEAL	\$	185.00
		WHO: CALDERON	φ	100.00
		WHEN: 10/6/18		
		WHERE: DHS		
		WHAT: C-C MEET WHY: STUDENT MEAL	\$	298.50
		WHO: CHRISSY DELEON/MEL SANDOVAL WHAT: STUDENT MEALS (VARSITY	Ÿ	230.00
		CHEERLEADERS ND TEE PEE CREW)		
		WHEN: OCTOBER 12, 2018		
	ĺ	WHERE: DONNA HIGH SCHOOL	\$	175.00
		TWHY: VARSITY FOOTBALL GAME VS MISSION VETS	, ~	
		WHY: VARSITY FOOTBALL GAME VS MISSION VETS WHO: DNHS BAND		
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE		
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018		
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS		
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW.	\$	1,750.00
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR	\$	1,750.00
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE	\$	1,750.00
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR	\$	1,750.00
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: SEPT 29, 2018 WHERE: RIVERA EARLY COLLEGE HS WHY: MEALS FOR STUDENTS WHO WILL BE ATTENDING THE TMEA ALL STATE		
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: SEPT 29, 2018 WHERE: RIVERA EARLY COLLEGE HS WHY: MEALS FOR STUDENTS WHO WILL BE ATTENDING THE TMEA ALL STATE AUDITIONS COMPETITION	\$	1,750.00 98.00
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: SEPT 29, 2018 WHERE: RIVERA EARLY COLLEGE HS WHY: MEALS FOR STUDENTS WHO WILL BE ATTENDING THE TMEA ALL STATE AUDITIONS COMPETITION WHO: ENCINA		
		WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: SEPT 29, 2018 WHERE: RIVERA EARLY COLLEGE HS WHY: MEALS FOR STUDENTS WHO WILL BE ATTENDING THE TMEA ALL STATE AUDITIONS COMPETITION		
		WHO: DNHS BAND WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: SEPT 28, 2018 WHERE: WESLACO, TEXAS WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE PERFORMING IN FOOTBALL GAME DURING HALFTIME SHOW. WHO: DNHS CHOIR WHAT: MEAL ALLOWANCE WHEN: SEPT 29, 2018 WHERE: RIVERA EARLY COLLEGE HS WHY: MEALS FOR STUDENTS WHO WILL BE ATTENDING THE TMEA ALL STATE AUDITIONS COMPETITION WHO: ENCINA WHEN: 10/6/18		

1				
		WHO: GRIMALDO WHEN: 10/5/18		
		WHERE: E-E HS		
4404407	Objety Fil A Wasters	WHAT: 8TH (A) TEAM VBALL	\$	00.00
1134427	Chick Fil A Weslaco	WHY: STUDENT MEAL WHO: GRIMALDO	\$	62.96
		WHEN: 10/6/18		
		WHERE: E-E WHAT: 8TH (A) VBALL GAME		
		WHY: STUDENT MEALS	\$	43.56
		WHO: O. CASARES/H. BRATLEY		
		WHAT: STUDENT MEALS BOYS WHEN: OCTOBER 6, 2018		
		WHERE: DONNA HIGH SCHOOL		
		WHY: CROSS COUNTRY MEET	\$	60.50
		WHO: V DE HOYOS		
		WHEN: 9/22/18 WHERE: DONNA HIGH		
		WHAT: C-C MEET		
		WHY: STUDENT MEAL	\$	122.50
		WHO: VILLARREAL WHEN: 10/6/18		
		WHERE: MARY HOGE		
		WHAT: 7TH (A) VBALL		400.00
		WHY: STUDENT MEAL WHO:J RUIZ	\$	109.86
		WHEN:10/6/18		
		WHERE:TIERRA SANTA		
		WHAT:GOLF MEET WHY: STUDENT MEAL	\$	38.32
		WHO:VILLARREAL	Ť	55.52
		WHEN:10/4/18		
		WHERE:E-E WHAT:VBALL GAME		
 		WHY:STUDENT MEAL	\$	229.90
		Where: Sauceda Middle School		
		Who: Marissa Ramirez/Sped. Teacher When: School Year 2018-2019 Why: Provide consumable or non-consumable material or any other instructional materials		
		that the student need.		
1134428	Cielo Office Products	What: Creativity Street Bright Hues Wax Works	\$	161.24
		WHO: DHS WHAT: SUPPLIES		
		WHEN: 2018-2019 SCHOOL YEAR		
		WHERE: DHS	_	
		WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES  where: Sauceda Middle School	\$	1,537.89
		Who: Linda Taunton-8th Science		
		When: School Year 2018-2019		
		Why: Provide consumable or non-consumable materials or any other Instructional materials or Resources needed for all student population.		
1134429	Cielo Office Products	What: Avery 3/4 Round	\$	80.51
		WHO- AP SOLIS		
		WHEN- 2018-19 WHAT- INSTRUCTIONAL MATERIAL		
		WHERE- AP SOLIS		
		WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL	_	
		ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS ******************** POST IT WHAT: GARBAGE SERVICE	\$	202.74
		WHY: MONTHLY SERVICE ACCOUNT #60-0086-00		
		WHEN: 9/30/2018-10/31/2018		
1134430	City Of Alamo Alamo Municipal Building	WHERE: DONNA ISD WHO: SALINAS ELEM.	\$	589.79
1134430	City Of Alamo Alamo Municipal Building	WHAT: GARBAGE SERVICE	ų.	303.73
		WHY: MONTHLY SERVICE ACCOUNT #60-0087-00		
		WHEN: 9/30/2018-10/31/2018 WHERE: DONNA ISD		
		WHO: SALINAS ELEM.	\$	482.76
		WHAT: WATER SERVICE		
		WHERE: SALINAS ELEM. WHY: MONTHLY SERVICE FOR ACCT#01-1102-01		
		WHEN: 9/06/2018 - 10/04/2018		
		WHO: SALINAS STAFF	\$	183.01
		WHAT: WATER SERVICE WHY: MONTHLY SERVICE ACCOUNT #01-1104-00		
		WHEN: 9/06/2018-10/04/2018		
		WHERE: DONNA ISD	1.	
	-	WHO: SALINAS ELEM. Who: Child Nutrition Program	\$	159.15
		What: Food Handlers Health Cards		
		When: August 20, 2018		
1104404	City of Donna	Where: AM Ochoa Elementary Cafeteria Why: To Be in compliance for 2018/2019 school year.	•	70F 00
1134431	City of Donilla	Who: MCJROTC Students	\$	795.00
		What: Marksmanship targets		
		When: October 20, 2018 Where: MCJROTC Dept/ CTE Bld		
1134432	Civilian Marksmanship Program	Why: students will use items to practice their marksmanship for upcoming competitions.	\$	462.68
	ionp i rogiani	WHO: JOSE A. CORTEZ	Ť	.02.00
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 29, 2018	1	
		WHERE: A.P.SOLIS		
 1134433	Cortez, Jose A.	WHERE: A.P.SOLIS WHY: A.P.SOLIS VS MARY HOGE 8THA	\$	75.00
1134433	Cortez, Jose A.	WHY: A.P.SOLIS VS MARY HOGE 8THA WHAT? VEHICLE REGISTRATION RENEWAL NOTICES	\$	75.00
1134433	Cortez, Jose A.	WHY: A.P.SOLIS VS MARY HOGE 8THA WHAT? VEHICLE REGISTRATION RENEWAL NOTICES WHEN? 2018-2019 (COMING DUE IN OCTOBER 2018)	\$	75.00
1134433	Cortez, Jose A.	WHY: A.P.SOLIS VS MARY HOGE 8THA WHAT? VEHICLE REGISTRATION RENEWAL NOTICES		75.00

 		WALLATO VEHICLE DECOMEDATION DENEMAN NOTICES	_	
		WHAT? VEHICLE REGISTRATION RENEWAL NOTICES WHEN? 2018-2019 (COMING DUE IN OCTOBER 2018)		
		WHERE? DISD POLICE DEPT		
		WHO? UNIT #901		
1134435	County of Hidalgo - Texas, The	WHY? THE REGISTRATIONS ARE STATE MANDATED TO KEEP VEHICLE IN CIRCULATION *CHECK REQUEST* DO NOT MAIL	\$	7.50
1134433	County of Fidalgo - Texas, The	WHAT: HOTEL RESERVATION #75179242 WHY: 2018 ACCOUNTING AND FINANCE	- a	7.50
		SYMPOSIUM		
		WHEN: OCTOBER 28, 2018 THROUGH OCTOBER 30, 2018		
1134436	Courtyard by Marriott-Pflugerville	WHERE: PFLUGERVILLE, TEXAS WHO: IGNACIO AMEZCUA AND GERARDO CAVAZOS	\$	268.00
1134437	Culligan Water	FOR ALL THE DRINKING WATER FOR ALL CAFETERIAS DISTRICT WIDE.	\$	125.80
	- Campan Trans	WHO: M. GARCIA		
		WHEN: 9/22/18		
		WHERE: WESLACO, MARY HOGE MS WHAT: 8TH FOOTBALL		
1134438	Dairy Queen Office	WHY: STUDENT MEAL	\$	334.50
		Who: Sylvia De Leon		
		What: Usher When: Oct. 12, 2018		
		Where: Bennie La Prade Stadium		
1134439	De Leon, Sylvia	Why: Varsity Football Redskins/Mission Vets	\$	45.00
	·	WHO: SYLVIA DELEON		
		WHAT: TICKET SELLER		
		WHEN: SEPTEMBER 12, 2018 WHERE: BENNIE LAPRADE STADIUM		
		WHY: DHS FOOTBALL 9TH AND JV	\$	40.00
		WHO: SYLVIA DELEON		
		WHAT: TICKET SELLER		
		WHEN: SEPTEMBER 27, 2018 WHERE: BENNIE LAPRADE STADIUM		
		WHY: DHS FOOTBALL 9TH AND JV	\$	40.00
		CARMEL/VANILLA MIX (PKG OF 100)		_
		WHAT: POPCORN FUNDRAISER		
		WHEN: OCTOBER 1 - 12, 2018 WHERE: T. PRICE ELEM. SCHOOL		
		WHO: FOR 2ND GRADE STUDENTS		
1134440	Deanan Gourmet Popcorn	WHY: RAISING FUNDS FOR 2ND GRADE EVENTS/ FIELD TRIPS	\$	400.00
		WHAT: MEAL REIMBURSEMENT (DINNER) WHEN: 10-11-18 WHO: AZIEL DEL RIO		
		WHO: AZIEL DEL RIO WHERE: HOUSTON, TEXAS		
1134441	Del Rio, Aziel	WHY: PROFESSIONAL	\$	81.33
	·	WHAT? DELL Latitude 5590 CTO i7, 8GB WHO? Joe Perez/Javier Guevara		
		WHEN? Year 2018-2019		
1134442	Dell Marketing L.p.	WHERE? PEIMS Dept WHY? The PEIMS dept. need at least one labtop that has an updated version.	\$	1,116.00
1104442	Don Marketing E.p.	WHO: ROGELIO DIAZ	Ψ	1,110.00
		WHAT: OFFICIAL		
		WHEN: OCTOBER 13, 2018		
1134443	Diaz, Rogelio	WHERE: A.P.SOLIS WHY: A.P.SOLIS VS CENTRAL 7A	\$	60.00
1104440	Diaz, Rogono	WHO: ROGELIO DIAZ	Ψ	00.00
		WHAT: OFFICIAL		
		WHEN: OCTOBER 6, 2018		
		WHERE: A.P.SOLIS WHY: A.P SOLIS VS CENTRAL 7THA	\$	60.00
		WHO: ROGELIO DIAZ		00.00
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 22, 2018 WHERE: BENNIE LAPRADE STADIUM		
		WHY: TODD VS CENTRAL 7THA	\$	165.00
		WHAT: COPIES CHARGES		100.00
		WHY: CONTRACT BASE RATE		
		WHEN: 9/29/18 TO 10/28/18		
		WHERE: ADM. POLICE WHO: DONNA ISD LAC6303202 01848 INVOICE NO. IN155447		
1134444	Digital Office Systems	DATE: 9/24/2018	\$	42.75
		WHAT: COPY CHARGES		
		WHEN: 10/1/2018 - 10/31/2018 WHY: CONTRACT BASE RATE		
		WHERE: DISTRICT WIDE		
		WHO: ADM. FINE ARTS LAA5801055 00713 INVOICE NO. IN155443	\$	108.30
		WHAT: COPY CHARGES		
		WHEN: 9/29/18 - 10/28/18 WHY: CONTRACT BASE RATE		
		WHERE: DAEP		
		WHO: DAEP LNT5802178 01847		
		INVOICE NO. IN155446	1.	
+		DATE: 9/24/2018 WHAT: COPY CHARGES	\$	31.35
		WHERE: INTAKE		
		WHY: MONTHLY BASE RATE		
		WHEN: 9/29/018 TO 10/28/2018		
		WHO: INTAKE CENTER LAC6403295 01846 INVOICE NO. IN155448 DATE: 9/24/2018	\$	42.75
		WHAT: MAINTENANCE CHARGES	۳	72.10
		WHEN: 10/1/2018-10/31/2018		
		WHY: MONTHLY BASE RATE		
		WHERE: DONNA ISD WHO: DNHS COUNSELORS VER6800171 05004		
		INVOICE NO. IN155412		
1		DATE: 9/24/2018	\$	14,916.72
		WHAT: MAINTENANCE CHARGES		
		WHY: CONTRACT BASE RATE		
		WHY: CONTRACT BASE RATE WHEN: 10/5/2018 - 11/04/2018	\$	52.00

	T		IMULAT, MAINTENANCE CHARCES	1	
			WHAT: MAINTENANCE CHARGES WHY: CONTRACT BASE RATE		
			WHEN: 9/29/18 TO 10/28/18		
			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT LAC6403358 01845		
			INVOICE NO. IN155445		
	1134444	Digital Office Systems	DATE: 9/24/2018	\$	42.75
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE		
			WHEN: OCT 9, 2018		
			WHERE: WESLACO, TEXAS		
	1134445	Domino's Pizza D/b/a Rainbow Pizza	WHY: MEAL ALLOWANCE FOR BAND STUDENTS WHO WILL BE ATTENDING THE REHEARSAL FOR PRE-PIGSKIN .	\$	519.20
			What: Sweet bread for staff		
			Who: Emmy De La Garza, Principal		
			When: August 21, 2018 Where: B. G. Guzman Elem.		
	1134446	Donna Bakery & Tortilleria	Why: Provide staff recognition during staff development for 2018-19 school year	\$	25.00
			WHO: DNHS TEACHERS JOSHUA HILTON DANIEL PALLAIS CECILIA CERDA ANGIE		
			PEREZ WHAT: HOTEL		
			WHEN: SUNDAY 10/28/18-MONDAY 10/29/18		
			WHERE: AUSTIN, TX		
	1134447	Double Tree Club Austin University	WHY: TEACHERS ATTENDING THE 2018 FALL PROFESSIONAL LEARNING INSTITUTE When October 2018	\$	363.26
			What Non Food Items		
			Who CNP		
	1134448	E. De La Garza Wholesale	Where District Cafeterias Why Student Needs	s	2,366.81
	1134440	E. De La Gaiza Wilolesale	WHO: DNHS GAPP STUDENTS	J	2,300.01
			WHAT: BUS RENTAL		
			WHEN: 09/28/18-09/30/18	1	
			WHERE: FREDERICKSBURG/SA/ SAN MARCOS WHY: TO PARTICIPATE IN THE GAPP PROGRAM WITH OUR VISITING SCHOOL FROM	1	
	1134449	ESCAMILLA TOUR BUSES, LLC	MUNICH, GERMANY	\$	3,780.60
			Who: Juan Estrada		
			What: Usher When: Oct. 12, 2018		
			Where: Bennie La Prade Stadium		
	1134450	ESTRADA JR., JUAN J.	Why: Varsity Football Redskins/Mission Vets	\$	45.00
			Who: Maria C. Estrada What: Usher		
			When: October 12, 2018		
			Where: Bennie La Prade Stadium		
	1134451	ESTRADA, MARIA C.	Why: Varsity Football Redskins/Mission Veterans	\$	45.00
			A/C COMPRESSOR W/CLUTCH WHO-LUIS O. SOLIS		
			WHAT-A/C COMPRESSOR W/CLUTCH		
	4404450	EL ALOT LD	WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		4 000 00
	1134452	Elsa Auto & Truck Parts	WHEN-OCTOBER 2018 Napagold Oil Filter For Bumper #47	\$	1,020.00
			Who: Luis O. Solis		
			What: Oil Filter		
			Where: Bus Barn When: October 2018		
			Why: Parts needed for Bumper #47	\$	202.19
			Who: Veterans Middle School Yearbook Club sponsor (Emmanuel Lopez)		
			what: press ready yearbook service (72 page book)		
			when: 2017-2018 school year where: Veterans Middle School		
	1134453	Entourage Yearbooks	why: yearbook project	\$	1,986.00
			When October 2018		
			What Food/Tortillas Who CNP		
			Where district Cafeterias		
	1134454	Exquisita Tortillas, Inc	Why Student Needs	\$	545.90
			REPAIR BUS ALTERNATOR WHO-LUIS O. SOLIS	1	
			WHO-LUIS O. SOLIS WHAT-REPAIR BUS ALTERNATOR	1	
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
	1134455	FLEETPRIDE	WHEN-OCTOBER 2018	\$	642.82
			TRANS FILTERS WHO-LUIS O. SOLIS		
			WHAT-FILTERS	1	
			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN	1.	
			WHEN-OCTOBER 2018 What: Hotel Fees	\$	160.50
			When: Oct. 30 - Nov. 2, 2018	1	
			Where: Fort Worth, TX		
	1134456	Fairfield Inn & Cuites Fort Worth University	Who: Emily Anderson/Flor Gomez t Why: Attending TSELA/CAST Conference 10/30/18 and 10/31/18 \$175 per night		789.65
	1134456	Fairfield Inn & Suites Fort Worth Universi	WHO: E. ARENAS	Ą	709.05
			WHAT: PRINT ON FOAM BOARD 1/8 WHITE WITH GLOSS LAMINATE 24 X 36	1	
			(SUPPLIES)		
	1134457	FastSigns	WHEN: AUGUST 2018 WHERE: DONNA HIGH SCHOOL	\$	203.82
			WHAT: SERVICES/DISPOSAL	Ť	200.02
			WHEN: OCTOBER 2018		
1			WHERE: DISTRICT CAFETERIAS WHY: FOR PICKUP OF USED COOKING OIL WHO: CHILD NUTRITION DEPT.	1	
l	I		INVOICE NO. 14799		
					1,500.00
	1134458	Fatty Chem By-Products Inc.	DATE: 10/17/2018	\$	
	1134458 1134459	Fatty Chem By-Products Inc. Flower Baking Company of San Antonio, Li	Credit	\$	
					(906.30)
			Credit When October 2018 What Food/Bread Who CNP		
			Credit When October 2018 What Food/Bread		

	1		IWhon Ontober 2010		
			When October 2018 What Food/Bread		
			Who CNP		
	1134459	Flower Baking Company of San Antonio, I	Where District Cafeterias Why Student Needs	œ.	2,624.89
	1104409	Flower Baking Company or San Antonio, i	When October 2018	Ψ	2,024.03
			What Food/Bread		
			Who CNP Where District Cafeterias		
			Why Student Needs	\$	2,145.19
			DO NOT EXCEED AMOUNT ON ORDER		
			WHO: DHS WHAT: BOOKS		
			WHEN: 2018-2019 SCHOOL YEAR		
	1134460	Follett School Solutions Inc.	WHERE: DHS WHY: BOOKS TO MAINTAIN LEADERSHIP FOR ADMINS	\$	345.70
			WHO- LIBRARY CLUB ACCT WHEN- 2018-19 SCHOOL YEAR		
ı			WHAT- LIBRARY BOOKS		
			WHERE- AP SOLIS LIBRRAY		050.00
			WHY- TO PROVIDE BOOKS FOR STUDENTS . STUDENTS WILL BECOME LIFE LONG When October 2018	\$	953.23
			What Food/Groceries		
			Who CNP Where District Cafeterias		
	1134461	Food Bank of the Rio Grande Vall	Why Student Needs	\$	302.64
			What: Sausage biscuits for staff	1	
			Who: Emmy De La Garza, Principal		
			When: August 20, 2018 Where: B. G. Guzman Elem.		
	1134462	Fries Restaurant Management, LLC.	Why: Provide staff recognition during staff development for 2018-19 school year	\$	44.24
			SCHOLARSHIP		
,			WHO: PRISCILLA GONZALEZ WHAT: BOARD OF TRUSTEE SCHOLARSHIP WHEN: 2017-2018 SCHOOL YEAR		
,			WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED BOARD OF	1	
		0017115	TRUSTEE SCHOLARSHIP		=
	1134463	GONZALEZ, PRISCILLA	REQUESTOR: PRINCIPAL SCHOLARSHIP	\$	950.00
			WHO: PRISCILLA GONZALEZ		
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2017-2018 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP		
			REQUESTOR: PRINCIPAL	\$	500.00
			WHO: WAYNE GRIGSBY		
			WHAT: OFFICIAL WHEN: OCTOBER 11, 2018		
			WHERE: TODD		
	1134464	GRIGSBY, WAYNE L.	WHY: TODD VS VETERANS 7THA	\$	100.00
			WHO: WAYNE GRIGSBY WHAT: OFFICIAL		
			WHEN: OCTOBER 4, 2018		
			WHERE: TODD		
			WHY: TODD VS B. GARZA 8THA WHO: WAYNE GRIGSBY	\$	100.00
			WHAT: OFFICIAL		
			WHEN: SEPTEMBER 27, 2018		
			WHERE: TODD	\$	100.00
			WHY: TODD VS E. ELSA 8THA WHO: WAYNE L. GRIGSBY	- P	100.00
			WHAT: OFFICIAL		
			WHEN: OCTOBER 2, 2018 WHERE: TODD		
			WHY: TODD VS A.P.SOLIS 7THA	\$	100.00
			WHO: ROMEO GARCIA	Ť	
			WHAT: OFFICIAL WHEN: OCTOBER 13, 2018	1	
			WHERE: AP SOLIS		
	1134465	Garcia, Romeo	WHY: AP SOLIS VS CENTRAL 7THA	\$	60.00
			WHO: ROMEO GARCIA		
			WHAT: OFFICIAL WHEN: OCTOBER 6, 2018	1	
			WHERE: A.P.SOLIS		
			WHY: A.P.SOLIS VS CENTRAL 7THA	\$	60.00
			Mileage reimbursement for Frank Garza What: Mileage Who: Francisco Garza	1	
			Where: District wide		
			When: September		
	1134466	Garza, Francisco Jr.	Why: Helps with technical issues on Hayes software district wide  Who: Nolda Garza	\$	80.28
			What: Usher	1	
			When: Oct. 12, 2018		
	1134467	Garza, Nolda J.	Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	\$	45.00
		Ja. 24, 110.44 01	(WHAT) BINDING, COMB, PLAS. 75" BLK (WHO)5TH GRADE LEVEL TEACHERS	Ť	70.00
1			(WHERE)ELOY G. SALAZAR ELEM.	1	
			(WHEN) 2018-2019 SCHOOL YEAR (WHY) ITEM NEEDED FOR GRADE LEVEL STUDENT MATH BOOKLETS.		
	1134468	Gateway Printing/Supply	******************* ATTENTION: 5TH GRADE TEACHERS	\$	44.86
			(WHAT) SHIPPING LABELS WITH TRUEBLOCK TECHNOLOGY, LASER, 2 X 4, WHITE,		
			1000/BOX (WHO)LETICIA CHAVEZ PRINCIPAL FRONT OFFICE USE	1	
			(WHERE)ELOY G. SALAZAR ELEMENTARY	1	
			(WHEN) 2018-2019 SCHOOL YEAR (WHY)LABELS NEEDED FOR OFFICE USE FOR		
		+	CAMPUS VISITOR PASSES [(WHAT) STAPLES CRG, 25SHT (WHO)GRADE LEVEL TEACHERS	\$	62.90
			(WHERE) ELOY G. SALAZAR ELEM.	1	
	1		(WHEN) 2018-2019 SCHOOL YEAR	1.	
			(WHY) STAPLES NEEDED FOR ALL GRADE LEVEL TESTING BOOKLETS.	\$	72.48

		Clip Paper Jumbo 042518-421		
		What: Teacher Supplies		
		Who: Warehouse When: School year 2018-2019		
		Why: Needed district wide		
1134468	Gateway Printing/Supply	Where: Warehouse	\$	367.00
		Foam tub of shapes		
		What: Teacher supplies When: 2019		
		Where: Ms. Zamora's classroom		
		Who: Ms. Zamora's students		
		Why: To supplement district curriculum	\$	127.49
		Markers Sharpie Red 042518-393		
		What: Teacher Supplies Where: Warehouse		
		Who: Warehouse		
		When: School year 2018-2019		
		Why: Needed district wide	\$	1,092.96
		WHAT: FACIAL TISSUE		
		WHERE: OCHOA ELEMENTARY WHO: OCHOA GRADE LEVEL TEACHERS WHEN: 2018-2019 SCHOOL YEAR		
		WHY: SUPPLY NEEDED FOR CLASSROOMS	\$	19.39
		where: Sauceda Middle School	Ť	
		Who: Rolando Cortez/Security		
		When: School Year 2018-2019		
		Why: Provide consumable or non-consumable materials including radios for the function and		
		communication of Sauceda Middle School What: Radios, 2 way, pair 26mile	\$	123.18
	+	WHO- A SALINAS	Ψ	123.10
		WHERE- SCIENCE DEP		
		WHEN-2017-18 SCHOOL YEAR		
		WHAT- INSTRUCTIONAL MATERIAL WHY-TO PROVIDE ALL STUDENTS A SAFE AND		
		NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************		040.00
	+	WHO- AP SOLIS CAMPUS	\$	240.92
		WHEN-2018-19		
		WHERE- AP SOLIS		
		WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH SAFE AND		
		NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		044.40
		**************************************	\$	611.10
		WHERE- RM 519		
		WHEN-2018-19		
		WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND		
		NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS		
		**************************************	\$	111.59
		WHO- MARIA TOVAR WHERE- RM 515		
		WHEN-2018-19		
		WHAT- INSTRUCTIONAL MATERIAL		
		WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL		
		ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	100.49
		WHO- P TARANGO		
		WHERE- RM 602 WHEN-2018-19		
		WHAT- INSTRUCTIONAL MATERIAL		
		WHY- TO PROVIDE STUDENTS WITH SAFE AND NURTURING SCHOOL ENVIRONMENT		
		THAT SUPPORTS ACADEMIC SUCCESS **********************************	\$	102.21
		WHO: DHS		
		WHAT: INVITATIONS AND ENVELOPES WHEN: NOVEMBER 15, 2018		
		WHERE: DHS WHY: INVITATIONS AND ENVELOPES FOR FINANCIAL AID NIGHT	\$	149.65
		who: Veterans Middle School 6-8th grade Professionals	Ψ	143.03
		what: pen, p, stk, econ, med, blu		
		when: 2018-2019 school year		
		where: Veterans Middle School		
<u> </u>	+	why: Instructional materials are supplemental to upgrade the entire educational program on	\$	551.29
		Who: Veterans Middle School DOI Clerk (Norma Martinez) what: holders, certif, trifold, blk	i	
I	1			
		when: 2018-2019 school year		
		where: Veterans Middle School		
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies.	\$	217.75
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales)	\$	217.75
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt	\$	217.75
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year	\$	217.75
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on	\$	
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff		
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition		
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year		
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth		170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAIT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019	\$	
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Instt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Instt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use 4 GAMES WHO: JESSICA GAYTAN	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use	\$	170.50
		where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use 4 GAMES WHO: JESSICA GAYTAN WHAT: OFFICIAL	\$	170.50
1134469	Gaytan, Jessica	where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use 4 GAMES  WHO: JESSICA GAYTAN WHAT: OFFICIAL WHEN: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS B. VETS VARSITY	\$	170.50
1134469	Gaytan, Jessica	where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use 4 GAMES  WHO: JESSICA GAYTAN WHAT: OFFICIAL WHENE: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS B. VETS VARSITY WHAT: MEAL REIMBURSEMENT	\$	241.17
1134469	Gaytan, Jessica	where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAF: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use 4 GAMES  WHO: JESSICA GAYTAN WHAT: OFFICIAL WHEN: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS B. VETS VARSITY WHAT: MEAL REIMBURSEMENT WHO: GRACE GONZALES	\$	170.50 1,000.00 241.17
1134469	Gaytan, Jessica	where: Veterans Middle School why: items will be used for awards & incentives for six weeks ceremonies. who: Veterans Middle School Referrals Clerk (Gloria Rosales) what: punch, ppr, elect, 3 hl, plt when: 2018-2019 school year where: Veterans Middle School why: instructional materials are supplemental to upgrade the entire educational program on who: Veterans Middle School staff what: The Alchemist 25th Edition when: 2018-2019 school year where: Veterans Middle School why: Professional Growth WHO:Mr. Rashad Rana WHAT: Index 8 Tab, Insrt, Big Tab, Clr. WHEN: Fiscal 2018-2019 WHERE: Curriculum Office WHY: Office use 4 GAMES  WHO: JESSICA GAYTAN WHAT: OFFICIAL WHENE: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL WHY: DHS VS B. VETS VARSITY WHAT: MEAL REIMBURSEMENT	\$	170.50 1,000.00 241.17

		Folders 2 pocket Dark Blue		
		What: Teacher Supplies		
		Where:Warehouse		
1134471	Gulf Coast Paper Company	Who: Warehouse Why: Needed district wide	s	3,854.00
1101111	Can Count approximating	When October 2018	_	0,001.00
		What Non Food Items		
		Who CNP Where District Cafeterias		
		Why Student Needs	\$	21,466.77
		(SET OF 4) TIRE 16X650 ON RIM ***********************************		
		529*17 QUOTE# 7470		
		DIP ATTACHED		
		WHO: MAINT/PETE		
		WHAT: WHEEL		
		WHEN: OCT 2018 WHERE: X MARK TRACTOR		
1134472	H & H Golf Carts /industrial Vehicles	WHY: REPAIRS	\$	720.32
		Who: F. A. Elementary Music		
		What: Consultant Lodge		
		When: Nov. 1, 2018 Where: La Quinta-Alamo, Tex		
1134473	HARIOM MAA, LLC	Why: Needs a room to stay in before our calendar Instructional day.	\$	81.75
1134474	HEB Grocery Company LP	for all special event for all schools district wide.	\$	364.43
		WHO: DNHS BAND		
		WHAT: GATORADE WHEN: OCT 19, 2018		
		WHERE: BENNIE LA PRADE		
		WHY: DRINKS ARE NEEDED FOR BAND STUDENTS WHO WILL PERFORMING IN		
		HALFTIME SHOW.	\$	128.70
		Who: Sarah Rocha What: Parental Meeting Snacks	ĺ	
		When: October 23 & 30		
		Where: M. Rivas Parent Center		
		Why: To be in compliance with Parental guide lines and Title I Hill country gare Spring Water	l _	
	+	8 oz bottles U.S. Communities # 16154-RFP	\$	105.35
		What: Glid Prem Int SG Pure White 4.8 Gallons. Materiasl for set/props/costumes. Who:		
		Juan Arriaga/Angel Leal, Donna HS Theatre.		
		When: November 26, 2018.		
1134475	Home Depot	Where: Donna High School Fine Arts Auditorium. Why: Showcase tal	s	1,682.50
1134475	Home Depot	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SHOP SUPPLIES	Ф	1,002.30
		WHEN: 10/18/18		
		WHERE: DNHS		
		WHY:ORGANIZATIONAL RESOURCES FOR AG SHOP LAB 1/2 4X8 SANDE PLYWOOD (10% DISCOUNT GIVEN ON TOTAL \$111.41)	\$	187.22
		2 3/8 REGULAR BRACE BAND ************************************		
		QUOTES ATTACHED		
		DIP ATTACHED		
		WHO: MAINT/PABLO		
		WHAT: FENCE MATERIAL WHEN: OCT 2018		
		WHERE: DIST WIDE		
1134476	Hurricane Fence Co., Inc.	WHY: REPAIRS	\$	1,002.69
		Registration Fee for Frank Garza to attend Instructional Materials Coordinators Association of		
		Texas INV# 2526379-110975015 Registration#110975015 What: Registration Fee		
		Where: Textbooks		
		Why: IMCAT		
		When: Nov, 11-14		
1134477	IMCAT (Instructional Materials C	Who: Mr. Francisco Garza Jr.	\$	295.00
		WHO: IZAGUIRRE, NATALIE WHAT: AP SCORES		
		WHEN: 2017-2018 SCHOOL YEAR		
		WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH	ĺ	
	174 OLUBBE 114	TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP REQUESTOR: B.		
1134478	IZAGUIRRE, NATALIE	CACERES, PRINCIPAL What: Blueprint Site License	\$	100.00
		When: 2018-2019		
		Where: Elementary Campuses		
		Who: Math Dept.	_	
1134479	Imagine Learning,inc.	Why: Item needed for instructional use. Who: Indoff Incorporated	\$	24,999.00
		What: Stools for Art Room		
		When: 2018-2019 School Year	ĺ	
		Where: DAEP Campus	١.	
1134480	Indoff Incorporated	Why: So students will be able to sit properly while doing their work in art class.  Attn: Duncan Cameron Email: dcameron@intechsouthwest.com Quote #391053 DIR-TOS-	\$	1,004.85
		2538 Dell Black Toner for printer Dell MFP 3115cn		
		Who: Luis O. Solis	ĺ	
		What: Dell Black Toner		
		Where: Bus Barn	ĺ	
1134481	Intech Southwest Services, Llc	When: September 2018 Why: Toner needed for office printer	s	1,028.00
1104401	Integra Coddinest Cervices, Lib	where: Sauceda Middle School	, v	1,020.00
		Who: Adela Troncoso/Principal		
		When: School Year 2018-2019		
		Why: Need ink for the function of School and to print reports for staff and students What: Dell	e	1 000 00
1	1	Black, CYAN, YELLOW ATHLETIC OFFICIAL	\$	1,028.00
		WHO: IRACHETA VENESSA		
		WHAT: ATHLETIC OFFICIAL		
		WHEN: 10/11/18		
1134482	Iracheta, Vanessa		s	85.00

	_		LATHERTIC OFFICIAL		
			ATHLETIC OFFICIAL WHO: IRACHETA VENESSA		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/16/18		
	1134482	Iracheta, Vanessa	WHERE: SUCEDA MS WHY: UIL REQUIREMENT (SAUCEDA VS TODD	\$	85.00
	1134402	ilacileta, vallessa	WHO: ENERGY/ALFREDO	Ψ	00.00
			WHAT: FUSE		
			WHEN: SEPT 2018 WHERE: SOLIS		
	1134483	JOHNSTONE SUPPLY	WHY; NOT WORKING	s	107.50
			WHO: ENERGY/JORGE G	1	
			WHAT: MOTOR		
			WHEN; SEPT 2018 WHERE: 3-D		
			WHY: NOT WORKING	\$	2,550.00
			WHO: ENERGY/MARTIN		
			WHAT: MOTOR WHEN: OCT 2018		
			WHERE: TODD RECORD		
			WHY: REPAIRS	\$	99.50
			WHO: ENERGY/SANTIGO G		
			WHAT: MOTOR WHEN: SEPT 2018		
			WHERE: DHS ROTC		
			WHY: NOT WORKING	\$	92.15
			WHO: ENERGY/TRINI		
			WHAT: COIL WHEN: SEPT 2018	Ì	
1			WHERE: GUZMAN	Ì	
	1		WHY: NOT WORKING	\$	715.02
			WHO: ENERGY/TRINI WHAT: WALL MOUNT	Ì	
			WHEN: SEPT 2018		
			WHERE: VETERANS P7	Ì	
	-		WHY: NOT WORKING	\$	2,550.00
			When October 2018 What Ice Cream		
			Who CNP		
			Where District Cafeterias		
	1134484	JP ICE CREAM DISTRIBUTORS	Why Student Needs When October 2018	\$	960.95
			What Ice Cream		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs STUDENT MEAL	\$	966.60
			WHO: C DE LEON		
			WHEN: 10/2/18		
			WHERE: DNHS		
	1134485	Jason's Deli-Coastal Deli	WHAT:(V/JV) VBALL GAME WHY: STUDENT MEAL	\$	185.00
	1104400	Cason's Deli Coastal Deli	STUDENT MEAL	Ů	100.00
			WHO: J MARICHALAR		
			WHEN: 10/5/18 WHERE: DNHS		
			WHAT: (V) FOOTBALL		
			WHY: STUDENT MEAL	\$	410.00
			What: Students lunch allowance.		
			Who: Angel Leal, Donna HS Theatre. When: October 13, 2018.		
			Where: PSJA Southwest High School / TFA Meet.		
			Why: Meals to be provided for students participating in meet.	\$	76.89
			WHO: CTE TEACHER PREET SINGH WHAT: STUDENT MEAL		
			WHEN: 10/19/18		
			WHERE: MCALLEN, TX		
	1	1	WHY: STUDENTS ATTENDING MANUFACTURING DAY AT STC TECH CAMPUS	\$	160.77
			WHO: DNHS BAND WHAT: MEAL ALLOWANCE	Ì	
			WHEN: OCT 13, 2018	ĺ	
			WHERE: WESLACO, TX		
	+		WHY: BAND STUDENTS WILL BE PERFORMING IN THE PRE-UIL PIGSKIN WHO: Ms. O. Alvarez	\$	1,747.50
			WHAT: Sammy breakfast boxes	Ì	
			WHEN: October 19, 2018	Ì	
			WHERE: Testing Dept Boardroom		400 4-
	+	+	WHY: For Campus Testing Coordinators attending the yearly all day STAAR Annual Training. WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT MEALS	\$	189.40
			WHEN: OCTOBER 5, 2018		
			WHERE: MARY HOGE-WESLACO		
	+		WHY: VOLLEYBALL TOURNAMENT 7THB WHO: O. CASARES/M. RAMBLAS WHAT: STUDENT MEALS	\$	89.60
			WHEN: OCTOBER 6, 2018	Ì	
			WHERE: MARY HOGE		
	+		WHY: VOLLEYBALL TOURNAMENT 7THA WHO: R. ALVAREZ	\$	89.60
			WHAT: STUDENT MEALS	Ì	
			WHEN: OCTOBER 13, 2018	Ì	
			WHERE: MARY HOGE-WESLACO		400.0-
		1	WHY: FOOTBALL GAME VS MARU HOGE 7TH A AND B WHO: RAMIRO SOLIS	\$	196.00
				1	
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 15, 2018		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 15, 2018 WHERE: DONNA HIGH SCHOOL		
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 15, 2018 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BI-DISTRICT TEAM TENNIS PLAYOFF MATCH VS SHARYLAND	\$	145.00
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 15, 2018 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BI-DISTRICT TEAM TENNIS PLAYOFF MATCH VS SHARYLAND WHO: TIMOTHY GARATE	\$	145.00
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 15, 2018 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BI-DISTRICT TEAM TENNIS PLAYOFF MATCH VS SHARYLAND	\$	145.00
			WHAT: STUDENT MEALS (PRE-GAME) WHEN: OCTOBER 15, 2018 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BI-DISTRICT TEAM TENNIS PLAYOFF MATCH VS SHARYLAND WHO: TIMOTHY GARATE WHAT: STUDENT MEALS (LUNCH)	\$	145.00

			<del>-</del>		
			WHO: R. LEAL/HERNANDEZ WHAT: STUDENT MEALS		
			WHEN: OCTOBER 11, 2018		
	1134486	limmy John's Cournet Sandwickes	WHERE: MISSION VETERANS HIGH SCHOOL WHY: 9THA AND 9THB FOOTBALL GAMES VS MISSION VETS	s	315.00
	1134400	Jimmy John's Gourmet Sandwiches	WHAT: CS-50021 COPIERS	ų.	313.00
			WHERE: DONNA ISD		
			WHEN: 10/1/2018 - 10/31/2018 WHY: LEASE PAYMENT		
	1134487	KYOCERA DOCUMENT SOULUTIONS A	WHO: ALL CAMPUSES & DEPARTMENTS	\$	9,897.41
			WHO: ANNA CASTILLO WHAT: STUDENT MEALS		
			WHEN: OCTOBER 12, 2018		
	4424400	Khania Crill	WHERE: E. ELSA	\$	102.00
	1134488	Khan's Grill	WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET STUDENT MEALS	3	182.00
			WHO: J RUIZ		
			WHEN:10/5/18 WHERE: TIERRA SANTA		
			WHAT: GOLF MEET		
	1134489	Khan's Grill (Weslaco New Hope L	WHY: STUDENT MEAL ATHLETIC OFFICIAL	\$	56.00
			WHO: KING, RUSSELL		
			WHAT: ATHLETIC OFFICIAL		
	1134490	King, Russell C. Jr.	WHEN: 9/21/18 WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW	\$	105.00
			ATHLETIC OFFICIAL		
			WHO: MARK KNUCKLES WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/8/18		
	1124404	Knuckles. Mark	WHERE: DONNA NORTH	•	405.00
	1134491	MINUMES, WAIK	WHY: UIL REQUIREMENT (DNHS VS EDINB ECON) 9A,9B, JV LIGHT ATHLETIC OFFICIAL	\$	135.00
			WHO: KROMER W.		
			WHAT: ATHLETIC OFFICIAL WHEN: 8/4/18		
			WHERE: DONNA NORTH		
	1134492	Kromer, William C.	WHY: UIL REQUIREMENT (DNHS VS IDEA ) VARSITY What: Author Presentation	\$	115.00
			When: Oct. 11, 2018		
			Where: J.W. Caceres Library		
	1134493	LOPEZ, DIANA	Who: Prek thru 5th Grade Why: Address Writing and Language Arts	\$	500.00
		,	ATHLETIC OFFICIAL VOLLEYBALL		
			WHO: RACHEL LOPEZ WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/2/18		
	1124404	LODEZ BACHEL	WHERE: DONNA NORTH	\$	115.00
	1134494	LOPEZ, RACHEL	WHY: UIL REQUIREMENT (DNHS VS WESLACO) JV ATHLETIC OFFICIAL	a a	115.00
			WHO: JUAN LUNA		
			WHAT: CHAIN CREW WHEN: 10/4/18		
			WHERE: DONNA NORTH HS		
	1134495	LUNA, JUAN	WHY: UIL REQUIREMENT (DNHS VS EDINBURG NORTH)	s	65.00
	1104493	LOIVA, JOAN	ATHLETIC OFFICIAL	ų.	03.00
			WHO: JUAN LUNA WHAT: CHAIN CREW		
			WHEN: 10/5/18		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT (DNHS VS eDINB NORTH  ATHLETIC OFFICIAL	\$	60.00
			WHO: JUAN LUNA		
			WHAT: CHAIN CREW WHEN: 9/21/18		
			WHERE: DONNA NORTH HS		
			WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW ATHLETIC OFFICIAL FOOTBALL	\$	60.00
			WHO: LUNA JUAN		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/13/18 WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT (DNHS VS MERCEDES	\$	60.00
	<u> </u>		ATHLETIC OFFICIAL FOOTBALL WHO: LUNA JUAN		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/18/18		
			WHERE: DONNA NORTH WHY: UIL REQUIREMENT (DNHS VS WESLACO) 9A,	\$	65.00
			ATHLETIC OFFICIAL FOOTBALL		55.00
			WHO: LUNA JUAN WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/6/18		
			WHERE: DONNA NORTH		20.5-
			WHY: UIL REQUIREMENT (VETERANS VS ee WHO: JUAN LUNA	\$	60.00
			WHAT: OFFICIAL		
			WHEN: AUGUST 30, 2018 WHERE: BENNIE LAPRADE STADIUM		
			WHY: DHS VS DNHS JV	\$	125.00
			Who: Juan Luna		
			What: Official (Chain Crew) When: Oct. 12, 2018		
			Where: Bennie La Prade Stadium	_	
			Why: Varsity Football Redskins/Mission Vets.  (WHAT) POWER PEN	\$	45.00
			(WHO) IRENE RIOS - INCLUSION TEACHER (WHERE) ELOY G. SALAZAR ELEM.		
	1124406	Lakashara Laarnina Matariala	(WHEN) 2018-2019 SCHOOL YEAR	•	400.00
1	1134496	Lakeshore Learning Materials	(WHY) SUPPLIES/ RESOURCES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT.	\$	199.83

WINCO DOWNS LEAST   WINESPEC PROTECTION			WHAT: Magnetic Math Manipulatives Library WHO: Erica Garcia, Sp. Ed. Inclusion Teacher		
WIND E BILD 5-15	4424406	Lakeahara Lagraina Materiala			10E 00
1134697   Lamps	1134496	Lakeshore Learning Materials	WHO- E RUIZ 6-1	J.	195.06
1134497   Lames					
### carriers studers what increasing for studers during both in when icd. 28, 2016 fiday with docrease in subder referable ### corrections of subder referable ### corrections of correcti	1134407	Lamac		e	21/1 08
	1134497	Lamac	who salinas students	Ą	214.30
WINDLE DEWILL CLARK   WINDLE DETAILS AND STANDUM					
WHAT CRETCAL   WAS ARREST CARDIN   WAS ARRES				\$	129.94
1134498			WHAT: OFFICIAL		
1194498					
WHAT CRITICAL   WHAT CONTINUE   WHAT CONTINU	1134498	Leal, Daniel	WHY: TODD VS SAN BENITO 8THA	\$	105.00
WHERE SERVICE LAPRADE STADUM   WHAT OFFICIAL			WHAT: OFFICIAL		
WHY TOOD VIS CENTRAL THAN   WHY DO TANKE LLD   WHEN SEPTEMBER 28, 2019   WHO SEPTEMBER 28, 2019   WHEN SEPTEMBER 28, 201					
WHAT OFFICIAL   WIND SCREEN CONTINUE   WHY TOOD VS CENTRAL THA			WHY: TODD VS CENTRAL 7THA	\$	165.00
WINF TODOUS CENTRAL THAN WINF TODOUS CENTRAL THAN WINF TODOUS CENTRAL THAN WINF TODOUS CENTRAL THAN WINF TARRETC OFFICIAL WINESE TODOUS WINF TO A THE CONTROL OFFICIAL WINESE TODOUS WINF TODOUS CENTRAL THAN WINF TO A THE CONTROL OFFICIAL WINF TODOUS CENTRAL THAN WINF TO A THE CONTROL OFFICIAL WINF TO A THE CONTROL OFFICIAL WINF TO A THE CONTROL OFFICIAL WINF TO A THE CONTROL OFFICIAL WINF TO A THE CONTROL OFFI WINF TO A THE					
WOTO READ CONTELLO WHO RECARDO					
WHAT ATHERTO OFFICIAL WHEN IN JUST WHEN IN JUST WHEN IN JUST WHEN IN JUST WHEN IN JUST WHEN IN JUST WHEN IN REGULERMENT (DNHS VS EDINB ECON) , JV  WHO MARRISSA LEGS WHAT CLOCK KEEPER 1919 WHEN CLOCK KEEPER 1919 WHEN CONTROL AND HEN SHORT (LOCK KEEPER 1919) WHEN CONTROL AND HEN SHORT (LOCK KEEPER 1919) WHEN CONTROL AND HEN SHORT (LOCK KEEPER 1919) WHEN COTTOBER 8, 2019 WHE			WHY: TODD VS CENTRAL 7THA	\$	60.00
WHERE: DONAL NORTH WHY. U.R. REQUIREMENT (DONAL SEEDING ECON), JV \$ 65.6  WHY. DAKESSA LEGS WHEN COTOBER 13, 2018 WHEN COTOBER 13, 2018 WHEN COTOBER 13, 2018 WHEN COTOBER 13, 2018 WHEN COTOBER 13, 2018 WHEN COTOBER 13, 2018 WHEN COTOBER 13, 2018 WHAT GLOCK KEEPER WHAT GLOCK KEEPER WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHO WHY CHARLES AND WHEN COTOBER 2, 2018 WHO WHO WHEN COTOBER 2, 2018 WHO WHO WHICH SHAPE AND WHEN COTOBER 2, 2018 WHO WHO WHICH SHAPE AND WHEN COTOBER 2, 2018 WHO WHO WHICH SHAPE AND WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHICH CORRESS AND WHEN COTOBER 2, 2018 WHICH CORRESS AND WHEN COTOBER 2, 2018 WHICH CORRESS AND WHEN COTOBER 2, 2018 WHICH CORRESS AND WHEN COTOBER 2, 2018 WHICH CORRESS AND WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHEN COTOBER 2, 2018 WHY. EDGE 2, 2018 WH					
WHY LIL REQUIREMENT (OMB VS EDINS ECON), JV WHO TAMASSA LEOS WHAT CLOCK KEEPS WHIT CLOCK KE			WHEN: 10/12/18		
WHAT CLOCK KEEPER WHEN COTORS R13, 2018 WHEN COTORS R13, 2018 WHEN COTORS R13, 2018 WHEN COTORS R13, 2018 WHEN COTORS R13, 2018 WHEN COTORS R12, 2018 WHAT CLOCK KEEPER WHEN COTORS R2, 2018 WHEN COTORS R2, 2018 WHEN COTORS R2, 2018 WHEN COTORS R2, 2018 WHEN COTORS R2, 2018 When COTORS R2, 2018 WHEN R2, 2018 WH			WHY: UIL REQUIREMENT (DNHS VS EDINB ECON) , JV	\$	65.00
WHEN COTOBER 13, 2018 WHEN CONNA HIGH SCHOOL WHY CHEV VS B, PLOCE VARGITY, JVD, JVL AND 9TH  WHEN COLOR KEEPER WHEN COTOBER 6, 2018 WHEN COTOBER 6, 2018 WHEN COLOR KEEPER WHEN COTOBER 6, 2018 WHEN COLOR KEEPER					
1134499			WHEN: OCTOBER 13, 2018		
WHAT CLOCK KEPER WHERE ODNA HIGH SCHOOL WHY DELY SUR LETS CAPITS WHERE ON HIGH SCHOOL WHY DELY SUR LETS CAPITS WHERE ON HIGH SCHOOL WHY DELY SUR LETS CAPITS WHERE ON HIGH SCHOOL WHY DELY SUR LETS CAPITS WHERE ON HIGH SCHOOL WHY DELY SUR LETS CAPITS WHERE ON HIGH SCHOOL WHY DELY SUR LETS CAPITS WHERE ON HIGH SCHOOL Where Donn High School Where Success Middle School Why Meals to be provided for students staying after school to perform at the friday night school again and the friday night school again of the friday night school where Success Middle School Where Success Middle School Where Success Middle School Where Success Middle School Where Success Middle School Why All % Incentive Why All % Incentive Why All % Incentive Why All % Incentive Where Thursday October 18,2018 Why All % Incentive Where Thursday October 18,2018 Where Rivers Where Characteristic for Success All School Where Fire Capits Where Principal What Pizza Where October 16, 2018 Where Characteristic for Success All School Why All % Incentive for Success All School Why All % Incentive for Success All School Where Principal What Pizza Where October 16, 2018 WHAT All School WHAT All Sch	1134499	Leos, Marissa A.	WHY: DHS VS B. PACE VARSITY, JVD, JVL AND 9TH	\$	64.00
WHEN OCTOBER 6, 2018 WHERE CONNA HIGH SCHOOL WHY: DHS VSB. VETS VARSITY, VDL, JVL AND 9TH WHEN CONNA HIGH SCHOOL WHY: DHS VSB. VETS VARSITY, VDL, JVL AND 9TH WHY: DHS VSB. VETS VARSITY, VDL, JVL AND 9TH WHY: DHS VSB. VETS VARSITY, VDL, JVL AND 9TH WHICH AND SERVICE White Conna High School / Bennie La Prade Stadium. Why Means to be provided for students staying after school to perform at the friday right football game where: Succeda Middle School w					
WHY: DHS VS B. VETS VARSITY, VPD, VIV. AND STITL  What Students dimens  Who Students demons  Who Students demons  Where Deman High School / Bermet La Prade Stadium.  Where Deman High School / Bermet La Prade Stadium.  In the Caesars  Little Caesars  Litt			WHEN: OCTOBER 6, 2018		
Who. Minly Bensalona, Donna HS Choir. When: Friday Cotaber 12, 2018. Where: Donna High Standor Jemnic La Prade Stadium. Why: Meals to be provided for students staying after school to perform at the friday night bottomic provided for students staying after school to perform at the friday night school. Who. Mars Martinez/ Counselor Whore: Mars Martinez/ Counselor When: Friday Cotaber 12, 2018 Why: All "A' Incentive What: Classic/ Pepperori Pizza \$ 35.5  Who: Enca Rivera Whe: Student Incentive What: Student Incentive When: Student Incentive 18, 2018 Where: M. Rives Elementary Why: Student Incentive for Student of the month and attendance Large Pepperori Pizzas Who: Principal When: Classic Pepperori Pizza Who: Principal When: Pizza Who: Principal When: Pizza Who: Principal When: Pizza Who: Principal Who: Prin				\$	64.00
Where: Doinna High School / Bennie La Prade Stadium. Why: Meals to be provided for students staying after school to perform at the friday night football game where: Saucoda Middle School Who: Mans Martinea/ Counselor Why: All A's Incentive Why: All A's Incentive Why: All A's Incentive Why: All A's Incentive What: Classic Pepperori Pizza What: Student Incentive What: Thursiday, October 18,2018 Where: M. Rivas Elementary Why: Student Incentive to Student of the month and attendance Large Pepperori Pizzas White: Pizza Whit			What: Students dinner.		
1134500 Little Caesars   football game   \$ 90.0			Where: Donna High School / Bennie La Prade Stadium.		
where: Sauceda Middle School Who: Mars Martinez/ Counselor When: Finday, October 12, 2018 Why. All "A Incentive What: Classic Pepperoni Pizza What: Student Incentive What: Classic Pepperoni Pizza What: Student Incentive Where: Thursday, October 18, 2018 Where: M. Rivas Elementary What: Student Incentive Where: Thursday, October 18, 2018 Where: Classic Pepperoni Pizza What: Pizza Where: Thursday, October 18, 2018 Where: Classic Pepperoni Pizza Where: Classic Pep	1134500	Little Caesars		s	90.00
When: Firlday, October 12, 2018 Why, All "A' Incentive What: Classic Pepperoni Pizza What: Student Incentive What: Classic Pepperoni Pizza What: Student Incentive What: Student Incentive What: Thursday, October 18, 2018 Where: M. Rivas Elementary Why, Student Incentive of Student of the month and attendance Large Pepperoni Pizzas \$ 60.0 Who: Principal Where: Classic Pepperoni Pizzas Where: Classic Pepperoni Piz	1101000	Entire Gassare	where: Sauceda Middle School	Ť	00.00
What: Classic Pepperoin Pizza \$ 35.0 Who: Erica Rivera What: Student Incentive When: Thursday, October 18,018 Where: M. Rivas Elementary Why: Student Incentive for Student of the month and attendance Large Pepperoin Pizzas \$ 60.0 Who: Principal What: Pizza When: October 16, 2018 Where: M. Rivas Elementary Why: Student Incentive for Student of the month and attendance Large Pepperoni Pizzas \$ 60.0 Who: Principal What: Pizza When: October 16, 2018 Where: Quzzama Elementary Why: Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and listening Tour meeting \$ 40.0 WHAT-INLECTOR HYDROCARB WHAT-INLECTOR HYDROCARB WHAT-INLECTOR HYDROCARB WHY-NIEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO-LUIS O. SOLIS WHO-LUI			When: Friday, October 12, 2018		
Which Erica Riveral What: Student Incentive When: Thursday, October 18,2018 Where: M. Rivas Elementary Why: Student Incentive for Student of the month and attendance Large Pepperoni Pizzas \$ 60.0 Wh.P. Principal What: Pizza When: October 16, 2018 Where: Guzzman Elementary Why Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and Islatening Tour meeting What. Pizza Why Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and Islatening Tour meeting What. Pizza White Control Pizzas What. Pizza White Control Pizzas What. Pizza White Control Pizzas What. Pizza White Control Pizzas White Control Pizz				\$	35.00
When: Thursday, October 18,2018 Where: M. Rivas Elementary Why: Student Incentive for Student of the month and attendance Large Pepperoni Pizzas \$ 60.0 Who: Principal What: Pizza When: October 16, 2018 Where: Guzman Elementary Why: Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and listening Tour meeting WHO-ILUS O. SOLIS WHAT-INJECTOR HYDROCARB WH-NEDED FOR STUDENTS FOR PAUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO-ILUS O. SOLIS WHAT-RADIO ASM RADIO AMFMCD/PA WHY-NEEDED FOR BUMPER 24 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 \$ 160.0 WHO: RUIZ MARICHALAR WHAT FLEES AND DUES WHO: RUIZ MARICHALAR WHERE-SONNA NORTH HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF ST. SOLON AND STAN HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF WHO: RUIS MARICHALAR WHERE: ONHS WHO: RUIS MARICHALAR WHO: MID SOLON BORNAM DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: ONHS WHY: WEEDED FOR TRUDENTS FOR PRACTICE GOLF WHO: RUIS WAS BEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL ST. ALZ WHERE: AM. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHY: RESOURCES NEEDED FOR LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT WEILUS AS SMITH PREVIACEMENT WHERE: AM. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT WHENSA SMITH PREVIACEMENT WHERE: AM. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHEN: 2018-2019 SCHOOL YEAR WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT WHERE: AM. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHERE: AM. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHERE: AM. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR PREPLACEMENT WHERE: AM. OCHOA ELEMENTARY WHEN: 2018-2019 SCHOOL YEAR PREPLACEMENT WHERE: AM. OCHOA ELE			Who: Erica Rivera	ų.	33.00
Why: Student Incentive for Student of the month and attendance Large Pepperoni Pizzas \$ 60.0 Who: Piricipal What: Pizza When: October 16, 2018 Where: Guzman Etementary Why: Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and listening Tour meeting WHO-LUIS 0. SOLIS WHO-LUIS WHO WHO WHO WHO WHO WHO WHO WHO WHO WHO					
Who: Principal What: Pizza When: October 16, 2018 Where: Guzman Elementary Why: Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and listenting Tour meeting WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHAT-INLECTOR HYDROCARB WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBERS 2018 WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-LUS O. SOLIS WHO-RIZI MARICHORY WHEN ERIZI FARSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 \$ 160.0 WHO: ROLIZI MARICHORY WHO: ROLIZI MARICHORY WHEN: 2018-2019 ATHLETIC SCHOOL YEAR 2018-2019 \$ 7,500.0 WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF WHO: DINES DRAMA DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: ONNA NAMA DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHY: TEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL BUY BOARD # #898 TS QUOTE: 091418MS WHAT: OKI C6100 MAGENTA CARTRIDGE WHERE: AM, OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO. PADRON-LIBRARIAN 1134504 M&A Technology, Inc. WHY: RESOURCE NEEDED FOR THEATRE ARTS DEPARTMENT FOR THEATRE WHO: M-PADRON-LIBRARIAN WHAT: FIRIT LO XE SOLID LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M-PADRON-LIBRARIAN WHAT: FIRIT LO XE SOLID LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M-PADRON-LIBRARIAN WHAT: FIRIT LO XE SOLID LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M-PADRON-LIBRARIAN WHAT: FIRIT LO XE SOLID LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: MELISAS ASMITH - PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHERE: AM. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR				e	60.00
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Why. Light Snack for Choir and Dazzler students who are performing at superintendent's Learning and Illing Tour meeting WHO-LUIS O. SOLIS WHAT-INLECTOR HYDROCARB WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHAT-RADIO ASM RADIO AM/FM/CD/PA WHY-NEEDED FOR BUMPER 24 WHERE-TRANSPORTATION BUS BARN WHY-NEEDED FOR BUMPER 24 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 \$ 160.0 WHO: RUIZ/ MARICHALAR WHAT-FEES AND DUES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE-DOINS ONTH HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF WHO: DOINS DRAMM DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: DONNO WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: ONHS UY BOARD # 498-15 QUIDE: 091418MS WHAT: OKI OS100 MAGENTA CARTRIDGE WHERE: AM. OCHOA ELEMENTARY LIBRARY WHERE: AM. OCHOA ELEMENTARY LIBRARY WHERE: AM. OCHOA ELEMENTARY					
Learning and listening Tour meeting					
WHAT-INLECTOR HYDROCARB   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN   \$ 585.4			Learning and listening Tour meeting	\$	40.00
WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-OCTOBER 2018 WHO-NEUIS O. SOLIS WH-AR-ARADIO ASM RADIO AM/FM/CD/PA WHY-NEEDED FOR BUMPER 24 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 WHO: RUIZ/ MARCHALAR WH-C. SUND BARN WHEN-SCHOOL YEAR 2018-2019 WHO: RUIZ/ BARCHALAR WH-C. SON BARN WHEN-SCHOOL YEAR 2018-2019 WHERE: DONNA NORTH HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF WHO: DNHS DRAM DEPT WH-C. DNHS DRAM					
WHO-LUIS O. SOLIS WHAT-RADIO ASM RADIO AM/FM/CD/PA WHY-NEEDED FOR BUMPER 24 WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019 \$ 160.0 WHO: RUIZ/ MARICHALAR WHAT: FEES AND DUES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: REEDED FOR STUDENTS FOR PRACTICE GOLF WHO: DNHS DRAMA DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL BUY BOARD # 498-15 QUOTE: 091418MS WHAT: OKI C6100 MAGENTA CARTRIDGE WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: OKI MOST MIGSST MIGSS BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: OKI MOST MIGSST BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHO: MELISSA SMITH- PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHERE: CA.M. OCHOA ELEMENTARY			WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019   \$ 160.00	1134501	Longhorn Bus Sales,		\$	585.40
WHO: RUIZ/ MARICHALAR WHAT: FEES AND DUES WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF WHY: DNHS DRAMA DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS  1134503 Lowe'S WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL SA,472.9 BUY BOARD # 498-15 QUOTE: 091418MS WHAT: OKI C6100 MAGENTA CARTRIDGE WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHERE: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHY: RESOURCE NEEDED FOR LIBRARY WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: OKI MG361 MC382 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: OKI MG361 MC382 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: MELISSA SMITH - PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR			WHAT-RADIO ASM RADIO AM/FM/CD/PA WHY-NEEDED FOR BUMPER 24	e	160.04
WHEN: 2018-2019 ATHLETIC SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WILL BE GOING TO LOS LAGOS GOLF CLUB WHY: NEEDED FOR STUDENTS FOR PRACTICE GOLF WHO: DNHS DRAMA DEPT WHAT: TITEBOND WHITE INTERIOR WOOD WHEN: 2018-2019 SCHOOL YEAR WHERE: DNHS  Lowe'S WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL BUY BOARD # 498-15 QUOTE: 091418MS WHAT: OKI C6100 MAGENTA CARTRIDGE WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHO: M. PADRON-LIBRARIAN WHAT: OKI MC361 MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN WHAT: OKI MC361 MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: MELISSA SMITH - PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR			WHO: RUIZ/ MARICHALAR	Ψ	100.01
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WHERE: DNHS	1134502	Los Lagos Goif Course	WHO: DNHS DRAMA DEPT	٥	7,500.00
1134503 Lowe'S WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL \$ 3,472.9 BUY BOARD # 498-15 QUOTE: 091418MS WHAT: OKI C6100 MAGENTA CARTRIDGE WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN  1134504 M&A Technology, Inc. WHY: RESOURCE NEEDED FOR LIBRARY \$ 129.9 WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN \$ 104.9 WHAT: OKI MC361 MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: MELISSA SMITH - PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR					
WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN  1134504  M&A Technology, Inc. WHY: RESOURCE NEEDED FOR LIBRARY WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN \$ 104.9 WHAT: OKI MC361 MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: MELISSA SMITH - PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR	1134503	Lowe's	WHY: ITEMS NEEDED FOR THEATRE ARTS DEPARTMENT FOR THE FALL	\$	3,472.91
WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN  WHY: RESOURCE NEEDED FOR LIBRARY  WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY LIBRARY  WHEN: 2018-2019 SCHOOL YEAR  WHO: M. PADRON-LIBRARIAN  WHAT: OKI MC361 MC362 BLACK CARTRIDGE  WHAT: OKI MC361 MC362 BLACK CARTRIDGE  WHEN: 2018-2019 SCHOOL YEAR  WHO: MELISSA SMITH - PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY  WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR					
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WHEN: 2018-2019 SCHOOL YEAR WHO: M. PADRON-LIBRARIAN \$ 104.9 WHAT: OKI MG361 MC362 BLACK CARTRIDGE WHEN: 2018-2019 SCHOOL YEAR WHO: MELISSA SMITH- PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR	1104004	war realinology, inc.	WHAT: EIKI LC XB 23 LAMP REPLACEMENT WHERE: A.M. OCHOA ELEMENTARY	Ť	123.33
WHO: M. PADRON-LIBRARIAN \$ 104.9 WHAT: OKI MC361 MC362 BLACK CARTRIDGE WHEN: 2019-2019 SCHOOL YEAR WHO: MELISSA SMITH- PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR					
WHEN: 2018-2019 SCHOOL YEAR WHO: MELISSA SMITH- PRINCIPAL ERICA EPPERSON- CURRICULUM SPECIALIST WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR			WHO: M. PADRON-LIBRARIAN	\$	104.95
WHERE: A.M. OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR			WHEN: 2018-2019 SCHOOL YEAR		
WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR					
TOTALDENT CHOOSES			WHY: RESOURCES NEEDED FOR PRINTING OUT DATA, REPORTS, ETC. FOR		
STUDENT SUCCESS \$ 533.7 Where: Sauceda Middle School			STUDENT SUCCESS Where: Sauceda Middle School	\$	533.70
Who: Sauceda Students			Who: Sauceda Students		
When: School Year 2018-2019 Why: Provide consumable or non-consumable materials or any other instructional resources			Why: Provide consumable or non-consumable materials or any other instructional resources		
including headphones.  What: Think write Ultra Durable headset USB \$ 2,595.0				s	2,595.00

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			What: Generator.		
			Who: Matias Rivera, Donna HS Band. When: 2018-2019 School Year. Where: UIL and Non UIL marching performing sites as well as for concert season.		
	1134505	MELHART MUSIC CENTER	Why: Generator needed in order to be able to connect technology item	\$	2,300.00
			What: 6 foot drum major podium for center drum major.		,
			Who: Matias Rivera, Donna HS Band Director. When: Marching Season.		
			Where: Donna High School.		
			Why: Needed to see drum majors during UIL marching show. Proposal #180912C	\$	1,485.00
			WHO: DNHS BAND WHAT: MALLETSTATION		
			WHEN: OCT 6, 2018		
			WHERE: DNHS WHY: ITEMS ARE NEEDED FOR UIL MARCHING SHOW COMPETITION AND PIGSKIN.		4 007 70
			WHO: SAUCEDA MS BAND	a a	1,387.70
			WHAT: MOUTH PIECES		
			WHEN: SEPT28, 2018 WHERE: SAUCEDA MS		
			WHY: ITEMS ARE NEEDED FOR THE STUDENTS TO BE ABLE TO PLAY INSTRUMENT.	\$	403.20
			WHO: SAUCEDA MS BAND/DNHS BAND WHAT: MOUTH PIECES		
			WHEN: SEPT 21, 2018 WHERE: SAUCEDA MS		
			WHY: ITEMS ARE NEEDED FOR BAND STUDENTS TO PLAY THEIR INSTRUMENTS.	\$	1,363.20
			WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: CANDY APPLES FUNDRAISER		,
			WHEN: OCTBEER 11,2018 WHERE: TODD MS		
			WHY: THE CHARMERS ARE RASING MONEY FIR COMPETITION CHECK IS DUE		
	1134506	MOM'S CANDY APPLES	OCTOBER 12,2018 PICK UP	\$	1,661.00
			ATHLETIC OFFICIAL VOLLEYBALL WHO: Morales Janette		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/11/18		
	4404507	MODALES INVETTE	WHERE: SAUCEDA MS	•	05.00
	1134507	MORALES, JANETTE	WHY: UIL REQUIREMENT (SAUCEDA VS EE) 8A AND 8B ATHLETIC OFFICIAL VOLLEYBALL	à	85.00
			WHO: Morales Janette		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/15/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT (DNHS VS VELA)	\$	135.00
			Who: Dennis Moreno What: Spotter (Press Box Crew)		
			When: Oct. 12, 2018		
			Where: Bennie La Prade Stadium		
	1134508	MORENO, DENNIS GREGORY	Why: Varsity Football Redskins/Mission Vets.  Who: Dennis Moreno	\$	50.00
			What: Spotter (Press Box Crew)		
			When: Sept. 20, 2017		
			Where: Bennie La Prade Stadium Why: Varsity Football Redskins/LA JOYA	s	E0.00
			Who: Dennis Moreno	a a	50.00
			What: Spotter (Press Box Crew)		
			When: Sept. 7, 2017 Where: Bennie La Prade Stadium		
			Why: Varsity Football Redskins/PSJA SW	\$	50.00
			WHO: MAINT/ELUTERIO		
			WHAT: URINAL KIT WHEN: OCT 2018		
			WHERE: DIST WIDE		
	1134509	Mark's Plumbing Parts	WHY: REPAIRS	\$	380.43
			WHO: MAINT/ ALEX G		
			WHAT: MATERIAL WHEN: SEPT 2018		
	1134510	Marks Plumbing Parts & Commercial Sup		\$	1,100.50
			WHO: RAMON G. MARQUEZ		
			WHAT: ATHLETIC OFFICIAL WHEN: 8/4/18		
			WHERE: DONNA NORTH		
	1134511	Marquez, Roman G.	WHY: UIL REQUIREMENT (DNHS VS IDEA) JV	\$	115.00
			who: Elena Mata, Migrant Liaison what: mileage reimbursement		
			when: Month of September, 2018		
	4404540	Moto Flore	where: areas visited: Donna, district campuses, Region One		440.00
	1134512	Mata, Elena	why: signatures needed from Migrant Staff on account change documentation, delivery of WHO: MAINT/JUAN P	\$	112.98
			WHAT: PAINT		
			WHEN: OCT 2018 WHERE: SALAZAR PAVILION		
	1134513	Matt's Cash & Carry	WHY: REPAIRS	\$	89.82
		ĺ	WHO: O. CASARES/C. PERALEZ		
			WHAT: STUDENT MEALS WHEN: OCTOBER 6, 2018		
			WHERE: SAUCEDA		
	1134514	McDonald's - Donna	WHY: VOLLEYBALL TOURNAMENT 8THB	\$	77.87
			(WHAT) TOTAL MOTIVATION/MATH/STAAR/STUDENT/LEVEL 3/SPANISH (WHO)3RD GRADE TEACHERS (WHERE)ELOY G. SALAZAR ELEM. (WHEN) 2018-2019 SCHOOL		
	1134515	Mentoring Minds, L.P.	YEAR (WHY) RESOURCES NEEDED FOR STUDENT STAAR TESTING PREPARATION.	\$	238.43
		, , , , , , , , , , , , , , , , , , , ,	Who: Freddie Gloria, Police Officer		
			What: Golf Cart Supplies	1	
			When: October 31, 2018 Where: Runn Elementary		
	1134516	Mid Valley Golf Cars	When: October 31, 2018 Where: Runn Elementary Why: Upgrade Golf Cart	\$	240.00
	1134516	Mid Valley Golf Cars	When: October 31, 2018 Where: Runn Elementary Why: Upgrade Golf Cart WHO: MONROY EDDIE	\$	240.00
	1134516	Mid Valley Golf Cars	When: October 31, 2018 Where: Runn Elementary Why: Upgrade Golf Cart WHO: MONROY EDDIE WHAT: ATHLETIC OFFICIAL	\$	240.00
	1134516 1134517	Mid Valley Golf Cars  Monroy, Eduardo	When: October 31, 2018 Where: Runn Elementary Why: Upgrade Golf Cart WHO: MONROY EDDIE	\$	240.00

		WHO: MONROY EDDIE		
		WHAT: ATHLETIC OFFICIAL		
		WHEN: 10/4/18 WHERE: SAUCEDA		
1134517	Monroy, Eduardo	WHY: UIL REQUIREMENT (SAUCEDA VS AP SOLIS) 7A AND 7B	\$	85.00
		Who: G. Ibarra - Director		
		What: water 5-gallon jugs When: Oct. 2018		
		Where: F.A. Administration office		
1134518	Mountain Glacier Llc	Why: Need drinking water for office	\$	30.96
		Who: Bilingual/ESL Department/Gregorio Arellano Jr., Director What: Mileage for attendance to approved Region One ESC Workshop #92654 LPAC Middle		
		of Year training When: Wednesday, October 24, 2018 Where: Edinburg Tx		
1134519	Munoz, Dora A.	Why: LPAC Middle of Year training M	\$	20.27
		GOAL 2 OBJ 6 INIT 1 APPROVED CONTRACT SERVICES ATTACHED		
		WHAT: PRESENTATION RATES		
		WHERE: A.M. OCHOA ELEMENTARY CAFETERIA		
		WHO: A. CASARES-COUNSELOR RED RIBBON WEEK WHEN: OCTOBER 26, 2018		
1134520	Munoz, Oscar Jr.	WHY: PRESENTER FOR RED RIBBON WEEK	\$	500.00
		When October 2018		
		What Produce/Vegetables Who CNP		
		Where District Cafeterias		
1134521	Nicho Produce Co. Inc.	Why Student Needs	\$	14,972.14
		CLAMP ************************************		
		BUY BOARD 470*14 QUOTE ATTACHED		
		DIP ATTACHED		
		WHO: MAINT/PETE V WHAT: CLAMP		
		WHEN: OCT 2018		
		WHERE: VAN 1084		
1134522	O'reilly Automotive, Inc	WHY: REPAIRS REGION 1 RFP 16-08-19 E1	\$	120.89
		COMPRESSOR	Ī	
		WHO-LUIS O. SOLIS		
		WHAT-COMPRESS, LABOR AND SERVICE CALL WHY-NEED TO REPAIR A/C MACHINE FOR BUS FLEET		
		WHERE-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2018	s	1.330.45
		ATHLETIC OFFICIAL		, , , , , , ,
		WHO: ORTEGA CARLOS WHAT: CHAIN CREW & MILEAGE METRO RATE		
		WHEN: 9/21/18		
		WHERE: DONNA NORTH HS		
1134523	ORTEGA, CARLOS	WHY: UIL REQUIREMENT (DNHS VS VALLEY VIEW	\$	60.00
		Who: Carlos Ortega What: Official (Chain Crew)		
		When: Oct. 12, 2018		
		Where: Bennie La Prade Stadium		45.00
		Why: Varsity Footballl Redskins/Mission Vets.  WHO: RIKA ORTIZ	\$	45.00
		WHAT: SCORE KEEPER		
		WHEN: OCTOBER 13, 2018 WHERE: DONNA HIGH SCHOOL		
1134524	Ortiz, Rika	WHY: DHS VS B. PACE VARSITY, JVD, JVL AND 9TH	\$	64.00
		MULTIPRIME RED **********************************		
		QUOTE ATTACHED DIP ATTACHED		
		WHO; MAINT/CIRO		
		WHAT: PAINT		
		WHEN: OCT 2018 WHERE: TRAILER		
1134525	PPG Architectural Coatings, LLC	WHY: PAINT /PROJECT	\$	199.19
		WHO-LUIS O. SOLIS		
		WHAT-DRILL OUT BOLT EXTRACTOR SET 4PCS WHY-NEEDED FOR SHOP FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
1134526	Partsmaster	WHEN-OCTOBER 2018	\$	585.28
		WHO: MERIAH PENA		
		WHAT: SCORE KEEPER WHEN: OCTOBER 13, 2018		
		WHEN: OCTOBER 13, 2018 WHERE: DONNA HIGH SCHOOL		
1134527	Pena, Meriah R.	WHY: DHS VS B. PACE JVD AND VARSITY	\$	32.00
		STUDENT MEAL WHO: T GRIMALDO	Ī	
		WHO: 1 GRIMALDO WHEN: 10/2/18		
		WHERE: CUELLAR MS	Ī	
4404500	Peter Piper Pizza	WHAT: 8TH A,B,C VBALL TEAM WHY: STUDENT MEAL	\$	213.00
1134528	reter riper rizza	What: Production Material Package. Productional material for putting on the play "Emma".	à	∠13.00
		Who: Angel Leal, Donna HS Theatre Director.	Ī	
1134529	Playscripts, Inc.	When: November 2018.  Where: Donna HS Fine Arts Auditorium. Why: Materials needed for further student actor and	s	2,275.00
1134529	Playscripts, Inc.	MC18:MEADWBRK THANKS FOR BEING AWESOME	ð	2,275.00
		Buyboard 487-15		
		WHO: Ms. O. Alvarez WHAT: tote bags		
		WHEN: October 2018	Ī	
		WHERE: Testing Department		
1124520	Positive Promotions	WHY: Tote will be given to each Campus Testing Coordinator at October Annual STAAR Training to carry binder	e e	104.00
1134530	Positive Promotions	WHO: MARIA ISABEL BASALDUA	\$	194.20
		WHAT: ONLINE CORE TRANING APP CREATORS	Ī	
		WHEN: 1/08/2019 THRU 3/12/2018 WHERE: WA TODD MS	Ī	
1134531	Project Lead the Way, Inc.	WHY:TO ENHANCE STUDENTS SKILLS IN TECHNOLOGY AND GAIN AWARENESS OF OTS APPLICATIONS TO THE WORKFORCE	\$	1,200.00
		mileage reimbursement needed for:	Ť	,,_50.00
	į	who: Isabel Quintero- Migrant NGS Clerk what: mileage reimbursement		
		when: Month of October 2019		
		when: Month of October, 2018 where: Region One, Edinburg, TX		

	1		DAMICO HANDOUROZ		
			WHO: JUAN QUIROZ WHAT: OFFICIAL		
			WHEN: OCTOBER 13, 2018		
	1134533	Quiroz, Juan	WHERE: DONNA HIGH SCHOOL WHY: DHS VS B. PACE VARSITY	\$	195.00
			What: Student lunch meals.		
			Who: Matias Rivera, Donna HS Band. When: October 20, 2018 / UIL Marching Contest. Where: Mercedes High School Stadium. Why: Meals to be provided for students participating		
	1134534	RAISING CANE'S 249	in the festival	\$	1,054.40
			WHO: C DE LEON WHEN: 10/6/18		
			WHERE: E. NORTH HS		
			WHAT: (JVL/9TH) VBALL GAME	•	400.40
			WHY: STUDENT AND STAFF MEAL WHO: CYNTHIA VIESCA	\$	162.12
			WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 5, 2018 WHERE: LYFORD HIGH SCHOOL		
			WHY: VOLLEYBALL MATCH 9THL	\$	92.26
			WHO: CYNTHIA VIESCA WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 9, 2018		
			WHERE: E. ELSA	_	
			WHY: VOLLEYBALL DISTRICT MATCH VARSITY WHO: DNHS BAND	\$	210.88
			WHAT: MEAL ALLOWANCE		
			WHEN: OCT 11, 2018 WHERE: EDINBURG, TEXAS		
			WHY: MEAL ALLOWANCE FOR BAND STUDENTS AND STAFF WHO WILL BE		
			PERFORMING IN HALFTIME DURING FOOTBALL GAME.	\$	1,822.50
	1		WHO: GAMEZ WHEN: 10/6/18		
	1		WHERE:E-E		
			WHAT: 7TH FOOTBALL GAME WHY:STUDENT AND STAFF MEAL	\$	257.56
			WHO: MARICHALAR WHEN: 10/12/18		
	1		WHERE: ECONOMEDES		
			WHAT: 9TH FOOTBALL GAME WHY: STUDENT AND STAFF MEAL	s	260.55
			WHO: O. CASARES/C. GARCIA		200.00
			WHAT: STUDENT AND STAFF MEALS WHEN: OCTOBER 5, 2018		
			WHERE: CUELLAR-WESLACO		
			WHY: VOLLEYBALL TOURNAMENT 7THB	\$	98.43
			WHO:E. CALDERON WHEN:9/29/18		
			WHERE:LA FERIA		
			WHAT:C-C MEET WHY:STUDENT AND STAFF MEAL	\$	260.55
			WHO: EDUARDO A RAMIREZ	J.	200.55
			WHAT: AP SCORES		
			WHEN: 2017-2018 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH		
			TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP REQUESTOR: B.		
	1134535	RAMIREZ, EDUARDO A.	CACERES, PRINCIPAL WHAT: WASTE SERVICE	\$	100.00
			WHY: MONTHLY CHARGES		
			WHEN: 10/01/2018 - 10/31/2018		
			WHERE: DONNA ISD WHO: MAINTENANCE		
			INVOICE NO. 0863-001554848		
	1134536	REPUBLIC SERVICES, INC	DATE: 10/15/2018 WHO: DONNA NORTH C-C GIRLS	\$	380.93
			WHEN: 9/22/18		
	1		WHERE: DONNA, TEXAS		
	1134537	RGVCCCA	WHAT: C-C MEET WHY: ENTRY FEE	\$	150.00
	110-001		Registration Fees	~	100.00
			Who: PK - Diego Chong Kinder - Aleida Garces Kinder - Sara Galvez 1st - Ernesto Guerra		
	1		1st - Yesenia Ceballos 2nd - Yaneht Valeria 5th - Gustavo Cazares What: Math Conference		
			When: November 10, 2018	_	
	1134538	RGVCTM	Where: UTRGV - Edinburg Why: M WHO: ROCHA, GABRIELA	\$	350.00
	1		WHAT: AP SCORES		
	1		WHEN: 2017-2018 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT AWARDED \$100.00 FOR EACH TEST THAT IS SCORED A 3, 4 OR 5 AWARDED AS A SCHOLARSHIP REQUESTOR: B.		
	1134539	ROCHA, GABRIELA	CACERES, PRINCIPAL	\$	100.00
	1		WHO: RUBIO THOMAS WHAT: ATHLETIC OFFICIAL		
	1		WHEN: 10/11/18		
1		DUDIO TUCAMO	WHERE: VETERANS	•	
	1134540	RUBIO, THOMAS	WHY: UIL REQUIREMENT (VET. VS TODD ) 8A, 8B, 8C WHO: RUBIO THOMAS	\$	120.00
	1		WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/4/18 WHERE: VETERANS MS		
	<u> </u>		WHY: UIL REQUIREMENT (VETERANS VS EE) 8A,8B, 8C	\$	120.00
			WHO: RUBIO THOMAS		
l	1		WHAT: ATHLETIC OFFICIAL WHEN: 10/9/18		
l			WHERE: DONNA NORTH	_	
<b> </b>	1	+	WHY: UIL REQUIREMENT (DNHS VS ECON) VARSITY WHO: RUBIO THOMAS	\$	115.00
	1	1	WHO: ROBIO THOMAS WHAT: ATHLETIC OFFICIAL		
			WHAT. ATTIEL TIC OFFICIAL		
			WHEN: 10/2/18 WHERE: VETERANS		

ī		Who: Juan F. Ramirez		
		What: Camera Operator		
		When: Oct. 12, 2018		
1134541	Ramirez, Juan F.	Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets	s	100.00
1101011	rtaninos, oddiri i	WHO: RAMIREZ, JUAN	Ţ.	100.00
		WHAT: CAMERA CREW STADIUM WORKER WHEN: 8/31/18		
		WHERE: DONNA NORTH WHY: (DONNA NORTH VS DONNA HIGH ) VARSITY FOOTBALL GAME	\$	100.00
		WHO: DNHS COLORGUARD	Ť	
		WHAT: PANELS WHEN: OCT 5, 2018		
		WHEN: OCT 5, 2018 WHERE: BENNIE LA PRADE STADIUM		
1134542	Ray's Business Products	WHY: ITEMS ARE NEEDED FOR UIL MARCHING BAND COMPETITIONS.	\$	1,866.64
		WHO-LUIS O. SOLIS WHAT-BOOKCASE		
		WHAT-BOOKCASE WHY-NEEDED IN JESSE FLORES OFFICE FOR SP. ED. BINDERS		
		WHERE-TRANSPORTATION BUS BARN WHEN-SCHOOL YEAR 2018-2019	\$	569.14
		Region One Quote attached Renewal for Megabyte services.		
		PO for 2017/2018 attached for reference. Who: David Chavez What: Megabyte services for DISD Where: Region One When: 2018-2019 Why: Training for		
1134543	Region One Educational Service Center	Teachers and Admin. This is a service from Region o	\$	15,000.00
		WHO: CTE GABRIEL CABRERA, BUSINESS INSTRUCTOR		-,
		WHAT: FEE		
		WHEN: WEDNESDAY, SEPTEMBER 26, 2018 WHERE: REGION ONE EDINBURG, TX WHY: WORK-BASE LEARNING FOR ENDORSEMENT TRAINING	\$	99.00
		WHO: REYNA VICENTE IV	Ψ	33.00
		WHAT: CHAIN CREW OFFICIAL		
		WHEN: 10/5/18		
1134544	Reyna IV, Vicente	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT (DNHS VS EDINBURG NORTH VARSITY	\$	60.00
	, ,	WHO: VICENTE REYNA IV		30.30
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 22, 2018 WHERE: BENNIE LAPREADE STADIUM WHY: TODD VS WESLACO 7THA	s	105.00
		WHO: VICENTE REYNA IV	1	100.00
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 29, 2018 WHERE: BENNIE LAPREADE STADIUM WHY: TODD VS VETERANS 7THA	\$	60.00
		Where: Bennie Lapreade Stadium WHY: TODD VS VETERANS / THA Who: Vicente Reyna IV	φ	60.00
		What: Official (chain crew)		
		When: Oct. 12, 2018		
		Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets.	s	45.00
		WHO: VICENTE REYNA III	1	70.00
		WHAT: OFFICIAL		
1124545	Rayna Vicenta III	WHEN: SEPTEMBER 21, 2018 WHERE: BENNIE LAPREADE STADIUM WHY: TODD VS WESLACO 7THA	\$	105.00
1134545	Reyna, Vicente III	WHO: VICENTE REYNA III	φ	105.00
		WHAT: OFFICIAL		
		WHEN: SEPTEMBER 29, 2018	_	
		WHERE: BENNIE LAPREADE STADIUM WHY: TODD VS VETERANS 7THA Who: 2nd grade Field Trip Singleterry Elementary	\$	60.00
		What: Educational/Instructional Field Trip		
		When: Thursday, November 29, 2018 Where: McAllen Performing Arts to See "The		
1134546	Rio Grande Valley Ballet	Nutcracker" 9:00am Why: Students will learn various educational Christmas tradit	\$	273.00
1134340	No Grande Valley Ballet	Who: Kinder Field Trip Singleterry Elementary	Ψ	273.00
		What: Educational/Instructional Field Trip		
		When: Friday, November 30, 2018 Where: McAllen Performing Arts to See "The Nutcracker"		
1134547	Rio Grande Vallev Ballet	9:00am Why: Students will learn various educational Christmas traditions.	\$	186.00
 1104047	The Grande Valley Ballet	Who: 1st Field Trip Singleterry Elementary	, v	100.00
		What: Educational/Instructional Field Trip		
		When: Thursday, November 29, 2018 Where: McAllen Performing Arts to See "The Nutcracker" 9:00am		
1134548	Rio Grande Valley Ballet	Why: Students will learn various educational Christmas traditions.	\$	270.00
		WHO: RIVERA, FELIP	Ť	2.0.00
		WHAT: ATHLETIC OFFICIAL		
		WHEN: 10/4/18 WHERE: SAUCEDA MS		
1134549	Rivera, Felipe	WHY: UIL REQUIREMENT (SAUCEDA VS SOLIS) 7A AND 7B	\$	85.00
		WHAT: MILEAGE -HOURS WORKED		22.00
		WHY: EXPENSE VOUCHER		
		WHEN: 9/1/2018 - 9/30/2018 WHERE: DONNA ISD		
1134550	Romeros, Hermelinda H.	WHO: TEA MONITOR/CONSERVATOR	\$	1,806.36
		WHO: MAINT/CARLOS L		
		WHAT: MATERIAL WHEN: SEPT 2018		
		WHEN: SEPT 2018 WHERE: ADM		
 1134551	Royal Metal Building Components, Inc.	WHY: REPAIRS	\$	152.45
		Who: Luis O. Solis		
		What: Battery 3 Year Warranty Where: Bus Barn		
		When: Ocotber 2018		
 1134552	Rudy's Auto Electric	Why: Unit 409 needs to be repaired.	\$	317.00
		WHO: MAINT/PETE		
		WHAT: TRANSMISSION WHEN; SEPT 2018		
1		WHERE: TRUCK 1114		
		WHY: NOT WORKING	\$	2,537.86
		Who: Luis O. Solis	\$	2,537.86
		Who: Luis O. Solis What: Service Quote to repair Bumper #39	\$	2,537.86
		Who: Luis O. Solis	\$	2,537.86

		<del></del>	BLANKET PO FOR REPAIR OF ICE MACHINES/ WASHERS/ DRYERS		
			WHO: MARICHALAR		
			WHAT: SERVICE		
			WHEN: SEPTEMBER 2018 WHERE: DNHS/ VETERANS/ SAUCEDA		
	1134554	S A S General Building Services Inc	WHY: SERVICE NEEDED ON EQUIPMENT THE IS NOT WORKING	\$	360.00
			Who: Ernesto Salinas What: Clock Operator		
			When: Oct. 12, 2018		
	1134555	SALINAS, ERNESTO JR.	Where: Bennie La Prade Stadium Why: Varsity Football Redskins/Mission Vets	s	75.00
			WHAT: TX COACH TEKS ED READ GR 4 WHERE: A.M. OCHOA ELEMENTARY	*	
			WHO: A. ZUNIGA-RM 15 WHEN: 2018-2019 SCHOOL YEAR		
	1134556	SCHOOL SPECIALTY, INC.	WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT	\$	313.37
			Who: Maint/NORBERTO What: Mileage		
			When: SEPT 2018		
	1134557	SERNA, NORBERTO	Where: District Wide Why: Daily Duties/Projects	\$	81.03
			WHO: AIDE SORRELL		
			WHAT: OFFICIAL WHEN: OCTOBER 2, 2018		
			WHERE: TODD		
	1134558	SORRELL, AIDE	WHY: TODD VS A.P.SOLIS 7THA WHO: AIDE SORRELL	\$	100.00
			WHAT: OFFICIAL		
			WHEN: OCTOBER 4, 2018 WHERE: TODD		
			WHY: TODD VS B. GARZA	\$	100.00
			WHO: AIDE SORRELL WHAT: OFFICIAL		
			WHEN: SEPTEMBER 27, 2018		
			WHERE: TODD WHY: TODD VS E. ELSA	\$	100.00
			WHO: SORRELL AIDE		
			WHAT: ATHLETIC OFFICIAL WHEN: 10/6/18		
			WHERE: SAUCEDA MS		
			WHY: UIL REQUIREMENT (GARZA VS SAUCEDA)(AP SOLIS VS CUELLAR) ( HARALD VS GARZA) ( MARY HOGE VS CUELLAR) (TODD VS EE) TOURN.	s	190.00
			WHAT: GREASE TRAP CLEANING	_	100.00
			WHERE: DISTRICT WIDE CAFETERIAS WHEN: OCTOBER 2018 WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHO: GARZA		
	1134559	SOUTH TEXAS WASTE WATER	QUOTE #100039 DATE: 10/1/2018 WHAT: GREASE TRAP CLEANING	\$	750.00
			WHERE: DISTRICT WIDE CAFETERIAS WHEN: OCTOBER 2018		
			WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE WHO: MUNOZ		
			QUOTE #100039 DATE: 10/1/2018	\$	750.00
			WHAT: GREASE TRAP CLEANING WHERE: DISTRICT WIDE CAFETERIAS WHEN: OCTOBER 2018		
			WHY: NEED TO CLEAN AND DISPOSE OF WASTE GREASE		
			WHO:SINGLETERRY		
			QUOTE #100039 DATE: 10/1/2018	\$	750.00
			WHAT: INCENTIVES FOR STUDENTS (HONOR ROLL & ATTENDANCE) / REFRESHMENTS FOR INSTRUCTIONAL PLANNING DAYS		
			WHEN: NOVEMBER 2018		
			WHERE: T. PRICE ELEM. SCHOOL		
	4404500	Comple Chule	WHO: FOR STUDENTS INCENTIVES / STAFF INST. PLANNING DAYS	•	04.00
	1134560	Sam's Club	WHY: REFRESHMENTS FOR SCHOOL EVENTS where: Sauceda Middle School	\$	94.06
			Who: Adela Troncoso/Principal		
			When: Thursday, October 25, 2018		
			Why: Incentive to reward Student of Month for the month of October. What: ASSORTED SNACKS	\$	96.20
		+	where: Sauceda Middle School	Ψ	30.20
			Who: Crystal Ramirez/Student council sponsor		
			When: Thursday, October 18, 2018		
			Why: Need products for Fall Festival What:ASSORTED SNACKS	\$	53.90
		1	WHO- STUCO CLUB	, v	55.50
			WHERE- AP SOLIS		
			WHEN- 2018-19 WHAT- FUNDRAISER		
			WHAT- FONDRAISER WHY- FOR END OF YEAR EVENT	\$	183.49
			Who: Alicia Sarmiento, Principal		
			What: Fundraising Supplies		
			When: October 17, 2018 Where: Runn Elementary		
			Why: Perfect Attendance, A & B Honor Roll & Student Birthdays	\$	328.32
			Who: Alicia Sarmiento, Principal		
			What: Student Snacks		
			When: October 17, 2018 Where: Runn Elementary		
			Why: Perfect Attendance, A & B Honor Roll & Student Birthdays	\$	296.77
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SNACKS	1	
			WHEN: MONTH OF OCTOBER		
			WHEN: MONTH OF OCTOBER WHERE: DNHS		

		T	Who: Ernesto Guerra, 1st Grade Lead Teacher	Т	
			What: Spook Fest Supplies		
43397	1134560	Sam's Club	Where: Runn Elemetary Why: End of Year Field Trip & Activities	\$	53.58
43391	1134300	Sam's Club	WHO: Ester Rios, Social Worker	φ	33.36
			WHAT: Members'Mark Clear 12oz plastic cups		
			WHEN: October 2018 WhERE; Special Ed. Dept		
			WHY: Students and parents will be provided with information of the various		
			colleges and employers available to them after graduati	\$	393.36
			Who: Matias Rivera, Donna HS Band, D'ettes & Colorguard.		
			When: October 6, 12, 18, 20, 26, 2018 & November 3, 2018 / football games, Pre UIL & actual UIL competitions.		
			Where: Performance sites.		
			Why: In order to keep the students hydrated.	\$	141.12
			WHO: MR. TOMAS TAMEZ, DIRECTOR, PARENT AND FAMILY ENGAGEMENT PROGRAM		
			WHAT: ITEMS NEEDED FROM SAM'S CLUB		
			WHEN: 2018-2019 SCHOOL. YEAR WHERE: PARENT AND FAMILY		
			ENGAGEMENT PROGRAM		
			WHY: WILL BE USED FOR THE OCTOBER PARENT LEARNING ACADEMY MEETING AND OT	\$	428.69
			Who: Roberto Salas, 3rd Grade Teacher What: Spook Fest Supplies	Ψ	420.03
			When: October 26, 2018		
			Where: Runn Elementary	<u></u>	EC 0-
		+	Why: End of Year Field Trip & Activities  WHO: Sergio Lopez, VAC Teacher at Donna North Juan D. Castillo, VAC	\$	50.88
			Teacher at Donna High		
			WHAT: Dixie All Purpose Food Wrap WHEN: October 2018		
			WHERE: Special Ed. Dept.		
<b> </b>		+	WHY: Students assigned to the Vocational Adjustment Class develop skills Who: Sonia Salas , 4th Grade Lead Teacher What: Fundraising Supplies	\$	593.86
			When: October 26 & 31, 2018		
			Where: Runn Elementary		
			Why: Raise money for end of year field trip and activities	\$	157.80
			Who: Sonia Salas, 4th Grade Lead Teacher What: Spook Fest Supplies When: October 26, 2018		
			Where: Runn Elementary		
			Why: End of Year Field Trip	\$	101.14
			WHO: STEFFANIE BECKER		
			WHAT: GAIN POWDER LAUNDRY DETERGENT ORIGINAL 2060Z 180 LOADS WHEN: OCTOBER 1, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: HYGEINE PURPOSES	\$	394.80
			WHO: TERI CORTEZ		
			WHAT: After school Selling WHEN: SCHOOL YEAR 2018-2019		
			WHERE: WA TODD MS		
			WHY: TO BUY STUDENTS TEAM 8-1 T SHIRTS	\$	82.56
			WHO: AIDE SORRELL		
			WHAT: OFFICIAL WHEN: OCTOBER 4, 2018		
			WHERE: TODD		
	1134561	Sanchez, Myriam	WHY: TODD VS B. GARZA	\$	195.00
			WHAT: SCHOLASTIC BOOK FAIR ITEMS WHEN: SEPTEMBER 6 - 14, 2018		
			WHERE T PRICE ELEM COLLOCI		
			WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS		
l	1134562	Scholastic Book Fair	WHY: HAVING SCHOLASTIC BOOK FAIR WILL ENCOURAGE STUDENTS	\$	2,022.55
			WHAT: Payment for Book Fair		
			WHO: Stephen Montalvo, Librarian		
			WHEN: 2018-19 School Year WHERE: JP LeNoir Elem.		
	1134563	Scholastic Book Fair	WHY: Provide district initiative for students at the library	\$	1,778.89
			WHO: EDUARDO SEGOVIA		
			WHAT: OFFICIAL		
			WHEN: OCTOBER 13, 2018 WHERE: BENNIE LAPRADE STADIUM		
<u> </u>	1134564	Segovia, Eduardo Z.	WHY: TODD VS MARY HOGE	\$	105.00
			WHO: DHS SCIENCE TEACHERS		
			WHAT: HOTEL ROOMS		
			WHEN: OCTOBER 31-NOVEMBER 3, 2018 WHERE: DHS TO FORT WORTH, TEXAS WHY: 2018 CONFERENCE FOR		
			THE ADVANCEMENT OF SCIENCE TEACHING (CAST)REBECCA		
	1134565	Sheraton Fort Worth Hotel & Spa	GUTIERREZ REYNA MARTINEZ AMANDA VALDEZ SARAH MORENO ERIK	\$	1,584.84
			WHO: Cystal Cantu, Diagnosticians		
			WHAT: Interpreting For ARD WHEN: September 2018		
			WHERE: Special Ed. Dept.		
	1134566	Sign Language Interpreters, LLC A	WHY: To determine eligibility of student services for A. Vega	\$	120.00
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT		
			DEPT. WHEN: 2018-2019 SCHOOL YEAR WHERE: INTAKE DEPT.		
		1		1	
1			WHAT: INTERPRETER NEEDED FOR PARENT WHO IS DEAF MUTE		
			WHAT: INTERPRETER NEEDED FOR PARENT WHO IS DEAF MUTE WHY: DAEP HEARING NEEDED TO BE HELD FOR STUDENT BUT PARENT IS DEAF MUTE	\$	100.00

			When October 2010	1	
			When October 2018 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
43397	1134567	Southern Foods Group, LLC dba O		\$	1,393.44
			When October 2018 What Milk/Juice		
			Who CNP		
			Where district Cafeterias		
			Why Student Needs	\$	10,445.16
			When October 2018 What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	2,668.23
			When October 2018		
			What Milk/Juice Who CNP		
			Where District Cafeteria		
			Why Student Needs	\$	1,745.65
			When October 2018		,
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias Why Student Needs	•	10 7/1 51
			When October 2018	\$	18,741.51
			What Milk/Juice		
			Who CNP		
			Where District Cafeterias		
	1134568	Southern Foods Group, LLC dba O		\$	5,479.83
			WHO: CYNTHIA VIESCA		
			WHAT: STUDENT MEALS AND STAFF JVDARK WHEN: OCTOBER 16, 2018		
			WHERE: DONNA HIGH SCHOOL		
	1134569	Subway #34928	WHY: VOLLEYBALL DISTRICT MATCH VS B. PACE	\$	180.00
			WHO: J MARICAHLAR		
			WHEN: 10/11/18		
			WHERE: DNHS		
			WHAT: (V) FOOTBALL GAME WHY: STUDENT AND STAFF MEAL	\$	490.00
			WHO: VILLARREAL	Ψ	490.00
			WHEN: 9/21/18		
			WHERE: CENTRAL		
			WHAT: 7TH (A) VBALL TBA		
			WHY: STUDENT AND STAFF MEALS	\$	133.00
			WHO: VILLARREAL WHEN: 9/27/18		
			WHERE: CHACON MS		
			WHAT: 7TH (A,B&C) VBALL GAME		
			WHY: STUDENT AND STAFF MEAL	\$	200.00
			WHO: VILLARREAL/ENCINA		
			WHEN: 9/22/18		
			WHERE: TODD MS WHAT: 7TH (B) TEAM VBALL		
			WHY: STUDENT AND STAFF MEAL	\$	62.00
			where: Sauceda Middle School	Ψ	02.00
			Who: Alicia Torres/ Coach		
			When: School Year 2018-2019		
	4101===	T0	Why: Fundraiser for T-Shirts	_	205
	1134570	T9	What: Fan Shirts Who: SAUCEDA MS- ART	\$	900.00
			What: REGISTRATION FEES FAUSTO GONZALEZ		
			When: 11.8-10.2018		
			Where: MCALLEN, TEXAS		
	1134571	TAEA Headquarters	Why: ATTEND 2018 TAEA CONFERENCE	\$	145.00
. Т			Who: SAUCEDA MS- ART		
			What: REGISTRATION FEES MARGARET CONTRERAS		
			When: 11.8-10.2018 Where: MCALLEN, TEXAS		
			Why: ATTEND 2018 TAEA CONFERENCE	\$	145.00
,			WHO: DNHS ART ( SIMON SILVA)	Ť	
			WHAT: TAEA FEES & DUES		
			WHEN: OCT 2018 - JUNE 2019		
			WHERE: VETERANS MS		
	1134572	TAEA Headquarters	WHY: ANNUAL FEES FOR ART TEACHER TO ATTEND AND REGISTER ART STUDENTS TO VASE COMPETITION. WHY: MEMBERSHIP DUES	\$	55.00
	1104012	TALA Hodaquarters	Who: ELA Director	Ψ	33.00
			What: Registration Fees		
				1	
•			When: Sunday, November 11-Wednesday, November 14, 2018		
			Where: Austin, Texas		
	440.5=0	T404	Where: Austin, Texas Why: Registration Fees to attend the 2018 Texas Assessment Conference		405.05
	1134573	TASA	Where: Austin, Texas Why: Registration Fees to attend the 2018 Texas Assessment Conference Registration Fees: Sylvia Vela, ELA Director	\$	195.00
	1134573	TASA	Where: Austin, Texas Why: Registration Fees to attend the 2018 Texas Assessment Conference Registration Fees: Sylvia Vela, ELA Director What: Registration Fees	\$	195.00
	1134573	TASA	Where: Austin, Texas Why: Registration Fees to attend the 2018 Texas Assessment Conference Registration Fees: Sylvia Vela, ELA Director	\$	195.00
	1134573 1134574	TASA	Where: Austin, Texas Why: Registration Fees to attend the 2018 Texas Assessment Conference Registration Fees: Sylvia Vela, ELA Director What: Registration Fees When: Nov. 11-14, 2018	\$	195.00 195.00

			What: Membership		
			When: 2018-2019 School Year		
			Where: Donna ISD		
			Who: Superintendent - Dr. Hafedh Azaiez Why: For the Texas Association of		
43397	1134575	TASA	School Administrators Membership - Dr. Hafedh Azaiez	\$	732.00
			What: Registration Fees and Cancellation Fees		
			Where: Austin, Texas When: September 27-30, 2018 W		
			ho: Board of Trustees - Valentin Guerrero, Alicia Reyna, Eloy Avila, Dr. Donna		
	1134576	TASA	Mery, Eva C. Watts and Superintendent - Dr. Hafedh Azaiez Why:	\$	1,350.00
			What: Registration		.,
			When: January 27-30, 2019		
			Where: Austin, Texas		
			Why: 2019 Midwinter Conference	_	
	1134577	TASA	Who: Superintendent - Dr. Hafedh Azaiez Registration - Dr. Hafedh Azaiez WHAT: REGISTRATION	\$	295.00
			WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM		
			WHEN: NOVEMBER 13-14, 2018		
			WHERE: ALLEN, TEXAS		
	1134578	TASBO	WHO: RIGOBERTO B. GARCIA	\$	295.00
			WHAT: REGISTRATION		
			WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM		
			WHEN: OCTOBER 29-OCTOBER 30, 2018 WHERE: PFLUGERVILLE,	_	
	1134579	TASBO	TEXAS	\$	295.00
			WHAT: REGISTRATION WHY: MGT301 FUNCTIONS & DUTIES OF SCHOOL BUSINESS		
			ADMINISTRATORS WHERE: REGION ONE, EDINBURG, TEXAS WHEN:		
			JANUARY 18, 2019		
	1134580	TASBO	WHO: NYDIA RODRIGUEZ	\$	170.00
	1.3.000		Who: Olga Noriega Purchasing Agent What: Registration Fee for TASBO		
			event When: Nov. 7-9, 2018		
			Where: Allen, TX.		
			Why: To provide a comprehensive look at the role of purchasing in school		
	1134581	TASBO	business and operations	\$	295.00
			WHAT: REGISTRATION		
			WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM WHO: GERARDO CAVAZOS		
			WHERE: PFLUGERVILLE, TEXAS		
	1134582	TASBO	WHEN: OCTOBER 29-30, 2018	\$	295.00
			WHAT: REGISTRATION	1	
			WHY: 2018 ACCOUNTING & FINANCE SYMPOSIUM		
			WHEN: NOVEMBER 13-14, 2018		
			WHERE: ALLEN, TEXAS		
	1134583	TASBO	WHO: NYDIA RODRIGUEZ	\$	295.00
			WHAT: REGISTRATION WHY: PUR201 PURCHASING STANDARDS & SPECIFICATIONS		
			WHEN: FEBRUARY 8, 2019		
	1134584	TASBO	WHERE: REGION ONE-EDINBURG, TEXAS WHO: NYDIA RODRIGUEZ	\$	170.00
			WHO: CTE TEACHER JONAS YBARRA WHAT: REG FEE		
			WHEN: 10/29/18		
			WHERE: CYPRESS,TX.		
			WHY: CONFERENCE FOR PERKINS CERTIFICATIONS. BASIC	_	
	1134585	TEXAS A & M Engineering Extensi		\$	275.00
			WHO: DNHS CHOIR WHAT: REGISTRATION FEES		
			WHEN: OCT 27, 2018		
			WHERE: HARLINGEN, TEXAS		
			WHY: CHOIR STUDENTS WILL BE COMPETING IN AUDITION PROCESS		
	1134586	TMEA Region 28 H.S. Vocal	FOR DISTRICT TREBLE.	\$	265.00
			(WHAT) MILEAGE FOR 2 DISD BUSES GOING TO STC IN MCALLEN FOR		
			HB5 COMPLIANCE CAMPUS VISIT. 45 MILES AT \$2.40 PER MILE		
			(WHO)EUNICE VASQUEZ COUNSELOR - 4TH GRADE TEACHERS		
	1134587	TRANSPORTATION DEPT	(WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)FRIDAY, OCTOBER 12, 2018 (WHY)CAMPUS VISIT I	\$	240.00
	1134387	TRANSPORTATION DEPT	12, 2018 (WHY)CAMPUS VISIT     **2 BUSES**	φ	240.00
			WHO: RICK ALVAREZ		
			WHAT: TRANSPORTATION TO CENTRAL MIDDLE SCHOOL WESLACO		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL WESLACO WHY: FOOTBALL GAME		
			VS CENTRAL MIDDLE SCHOOL 8TH A,B	\$	238.50
			DHS 8/14/18		
			WHO: CYNTHIA VIESCA WHEN: 8/14/18		
			WHERE: PSJA MEMORIAL HS		
			WHY: JVL, 9TH A/B VOLLEYBALL GAME WHAT: TRANSPORTATION FOR		
			ATHLETES	\$	171.60
			DHS 8/14/18		.,
			WHO: CYNTHIA VIESCA		
			WHEN: 8/14/18		
			WHERE: PSJA MEMORIAL HS		
	1	İ	WHY: VARSITY/JV VOLLEYBALL GAME WHAT: TRANSPORTATION FOR	1	
			ATHLETES	_	171.60

			DUC 0/47/40		
			DHS 8/17/18 WHO: ANNA CASTILLO		
			WHEN: 8/17/18		
			WHERE: EDCOUCH ELSA		
			WHY: GIRLS CROSS COUNTRY MEET	_	
43397	1134587	TRANSPORTATION DEPT	WHAT: TRANSPORTATION FOR ATHLETES	\$	216.75
			DHS 8/17/18 WHO: CYNTHIA VIESCA		
			WHEN: 8/17/18		
			WHERE: MCALLEN MEMORIAL HS		
			WHY: JVL VOLLEYBALL TOURNAMENT WHAT: TRANSPORTATION FOR		
			ATHLETES	\$	284.25
			DHS 8/17/18		
			WHO: JUAN DAVILA		
			WHEN: 8/17/18 WHERE: EDCOUCH ELSA		
			WHY: BOYS CROSS COUNTRY MEET		
			WHAT: TRANSPORTATION FOR ATHLETES	\$	231.75
			DHS 8/21/18		
			WHO: RAMIRO SOLIS		
			WHEN: 8/21/18		
			WHERE: MISSION VETS		
			WHY: VARSITY TENNIS MATCH WHAT: TRANSPORTATION FOR ATHLETES	\$	233.25
			DHS 8/25/18	φ	233.23
			WHO: ANNA CASTILLO		
			WHEN: 8/25/18		
			WHERE: EDINBURG		
			WHY: GIRLS CROSS COUNTRY MEET		
		1	WHAT: TRANSPORTAITON FOR ATHLETES	\$	411.75
			DHS 8/25/18		
			WHO: JUAN DAVILA WHEN: 8/25/18		
			WHERE: SAN BENITO		
			WHY: BOYS CROSS COUNTRY MEET		
			WHAT: TRANSPORTATION FOR ATHLETES	\$	292.50
			DHS 8/28/18		
			WHO: CYNTHIA VIESCA		
			WHEN: 8/28/18		
			WHERE: DONNA WHY: 9TH A/B VOLLEYBALL GAME		
			WHAT: TRANSPORTATION FOR ATHLETES	\$	123.00
			DHS 9/1/18	ų.	120.00
			WHO: ANNA CASTILLO		
			WHEN: 9/1/18		
			WHERE: MISSION		
			WHY: BOYS/GIRLS CROSS COUNTRY MEET WHAT: TRANSPORTATION	_	
			FOR ATHLETES	\$	225.75
			DHS 9/1/18 WHO: CYNTHIA VIESCA		
			WHEN: 9/1/18		
			WHERE: LA JOYA		
			WHY: 9TH A/B, JV LIGHT VOLLEYBALL GAMES		
			WHAT: TRANSPORTATION FOR ATHLETES	\$	277.50
			DHS 9/1/18		
			WHO: JUAN DAVILA		
			WHEN: 9/1/18 WHERE: NIKKI ROWE		
			WHY: BOYS CROSS COUNTRY MEET		
			WHAT: TRANSPORTATION FOR ATHLETES	\$	252.00
			DHS 9/1/18		
			WHO: RAMIRO SOLIS		
			WHEN: 9/1/18		
			WHERE: PSJA NORTH		
			WHY: TENNIS MATCH WHAT: TRANSPORTATION FOR ATHLETES	\$	223.50
		1	TODD 9/1/18	φ	223.30
			WHO: MONICA GUERRERO		
			WHEN: 9/1/18		
			WHERE: MERCEDES		
			WHY: BOYS/GIRLS CROSS COUNTRY MEET WHAT: TRANSPORTATION		
		+	FOR ATHLETES TRIP ID#	\$	123.75
			WHO:C DE LEON		
			WHEN: 10/6/18		
			WHERE: E. NORTH		
			WHAT: (JV/9TH) VBALL GAME		
			WHY: TRANSPORTATION	\$	209.25
Ι Τ			TRIP ID# 12532		
			WHO: VILLARREAL		
			WHEN: 9/27/18 WHERE: CHACON MS		
			WHAT: 7TH (A,B&C) VBALL GAME		
			WHY: TRANSPORATION	\$	138.75
L		•	1	. Ψ	.00.10

			TDID ID# 12617		
			TRIP ID# 12617 WHO: J ARRIAGA		
			WHEN: 9/22/18		
			WHERE: MERCEDES HS		
			WHAT: 8TH FOOTBALL GAME		
43397	1134587	TRANSPORTATION DEPT	WHY: TRANSPORTATION TRIP ID# 12677	\$	138.75
			WHO: E. CALDERON		
			WHEN: 9/29/18		
			WHERE: LA FERIA HS		
			WHAT:C-C MEET		
			WHY:TRANSPORATION	\$	175.50
			TRIP ID#12443		
			WHO: C DE LEON		
			WHEN: 10/6/18		
			WHERE: E.NORTH WHAT:(V) VBALL GAME WHY:TRANSPORTATION	\$	210.00
			TRIP ID#12450	Ψ	210.00
			WHO: C. DE LEON		
			WHEN: 9/8/18		
			WHERE: EAST HS		
			WHAT: (V) VOLLEYBALL		
			WHY: TRANSPORTSTION	\$	151.80
			TRIP ID#12451		
			WHO:C. DE LEON WHEN:9/1/18		
			WHERE:MISSION HIGH		
			WHAT:(V) VOLLEYBALL GAME WHY:TRANSPORTATION	\$	255.90
			TRIP ID#12452		_00.00
			WHO:J. MARICHALAR		
			WHEN:8/31/18		
			WHERE:BENNIE LA PRADE		
			WHAT:FOOTBALL GAME WHY:TRASPORTATION	\$	261.00
			TRIP ID#12453 WHO: J. MARICHALAR		
			WHO: J. MARICHALAR WHEN: 9/7/18		
			WHERE: MISSION HS		
			WHAT: (V) FOOTBALL GAME		
			WHY: TRANSPORTATION	\$	422.40
			TRIP ID#12462	1	
			WHO: J. MARICHALAR		
			WHEN: 9/6/18		
			WHERE: MISSION HS		
			WHAT: 9TH FOOTBALL GAME WHY:TRASPORTATION	\$	422.40
			TRIP ID#12470 WHO: J MARICHALAR		
			WHEN: 10/4/18		
			WHERE: EDINBURG NORTH		
			WHAT: JV FOOTBALL		
			WHY: TRANSPORTATION	\$	198.75
			TRIP ID#12471		
			WHO: J MARICHALAR		
			WHEN: 10/5/18		
			WHERE: BENNIE LA PRADE		400.00
			WHAT:(V) FOOTBALL GAME WHY:TRANSPORATION	\$	183.00
			TRIP ID#12479 WHO:C. DE LEON		
			WHEN:9/1/18		
			WHERE:MISSION HIGH		
			WHAT:(JV/9TH) VOLLEYBALL WHY:TRANSPORTATION	\$	239.40
			TRIP ID#12486		
			WHO: J MARICHALAR		
			WHEN: 9/27/18		
			WHERE: EAST HS		
			WHAT: (9TH) FOOTBALL WHY: TRANSPORTATION	\$	126.75
+		1	TRIP ID#12487	T D	120.73
			WHO: J MARICHALAR		
			WHEN: 9/28/18		
			WHERE: BOBBY LACKEY		
			WHAT: (V) FOOTBALL		
			WHY: TRASPORTATION	\$	231.00
			TRIP ID#12490		
			WHO: M. GOMEZ WHEN: 9/8/18		
			WHEN: 9/8/18 WHERE: MERCEDES HS		
			WHAT: (JV) C-C MEET		
			WHY: TRANSPORATION	\$	165.00
			TRIP ID#12493		. 50.00
			WHO: V. DE HOYOS		
			WHEN: 9/8/18		
			WHERE: MERCEDES HS		
			WHAT:(V) C-C MEET		
			WHY: TRANSPORTATION	\$	165.00

		1	TRIP ID#12494		
			WHO: C. DE LEON		
			WHEN: 9/8/18		
			WHERE: WESLACO EAST HS		
			WHAT: (JV/9TH) VOLLEYBALL GAME		
43397	1134587	TRANSPORTATION DEPT	WHY: TRANSPORTATION	\$	151.80
			TRIP ID#12497		
			WHO: J JONES		
			WHEN: 9/17/18		
			WHERE: EAST HS		
			WHAT: TENNIS MEET		
			WHY: TRANSPORTATION	\$	111.75
			TRIP ID#12504		
			WHO: C DE LEON		
			WHEN: 9/22/18		
			WHERE: VELA HS		
			WHAT: (JV/9TH) VBALL		040.00
			WHY: TRANSPORATION	\$	210.00
			TRIP ID#12505 WHO: J JONES		
			WHEN: 9/22/18		
			WHERE: EDINBURG ECON WHAT: DUAL MEET		
			WHY:TRANSPORATION	\$	195.00
<b> </b>		1	TRIP ID#12507	Ψ	190.00
			WHO: B RUIZ		
			WHEN: 9/28/18		
			WHERE: BOBBY LACKEY		
			WHAT: CHEER FOOTBALL		
			WHY: TRASPORATION	\$	145.50
			TRIP ID#12515	<b>*</b>	0.00
			WHO: P CAMPOS		
			WHEN: 10/6/18		
			WHERE: DHS		
			WHAT: C-C MEET		
			WHY: TRANSPORTATION	\$	99.00
			TRIP ID#12518		
			WHO: T. GRIMALDO		
			WHEN: 9/13/18		
			WHERE: HARRELL MS		
			WHAT: 8TH A,B &C VOLLEYBALL		
			WHY: TRANSPORTATION	\$	131.25
			TRIP ID#12522		
			WHO: COLE		
			WHEN: 9/22/18		
			WHERE: B GARZA		
			WHAT: 8TH(B) VBALL TBA WHY:TRANSPORTATION	\$	115.50
			TRIP ID#12523		
			WHO: T GRIMALDO		
			WHEN: 10/2/18		
			WHERE: CUELLAR MS		
			WHAT: 8TH A,B,C VBALL GAME		404.05
		+	WHY: TRANSPORTATION TRIP ID#12524	\$	134.25
			WHO: GRIMALDO		
			WHEN: 10/5/18		
			WHERE: E-E HS WHAT: (A) TEAM VBALL		
			WHY: TRANSPORTAION	\$	171.75
			TRIP ID#12530	Ψ	1, 1.75
			WHO: VILLARREAL		
			WHEN: 9/22/18		
			WHERE: CENTRAL MS		
			WHAT: 7TH (A) TEAM VBALL		
			WHY: TRANSPORATION	\$	138.00
			TRIP ID#12531	1	
			WHO: ENCINA		
			WHEN: 9/22/18		
			WHERE: TODD MS		
			WHAT: 7TH (B) TEAM VBALL		
			WHY: TRANSPORTATION	\$	114.00
			TRIP ID#12533		
			WHO:P VILLARREAL		
			WHEN:10/4/18		
			WHERE:E-E		
			WHAT:VOLLEYBALL GAME WHY:TRANSPORTATION	\$	183.00
			TRIP ID#12615		
			WHO: PENUELAS		
1			WHEN: 9/22/18		
			WHERE: B GARZA MS		
1			WHAT: 8TH (B) VBALL		400 =0
<u> </u>		1	WHY: TRANSPORTATION	\$	100.50

TEMP DISTURES   WHO CO DE LEON	\$ 210.00  \$ 111.75  \$ 390.00  \$ 153.00  \$ 119.25			
WHER 92218   WHERE TODD ME AN UPAIL   WHERE TODD ME AN UPAIL   WHERE TODD ME AN UPAIL   WHERE TODD ME AN UPAIL   WHERE TODD ME AN UPAIL   WHERE TODD ME AN UPAIR   WHERE WEARING   WHERE WE WERE WEARING   WHERE WE WERE WEARING   WHERE WE WERE WEARING   WHERE WE WERE WEARING   WHERE WE WERE WEARING   WHERE WE WERE WEARING   WHERE WE WE WE WE WE WE WE WE WE WE WE WE WE	\$ 210.00  \$ 111.75  \$ 390.00  \$ 153.00  \$ 119.25		)V	
1134587   TRANSPORTATION DEPT   WIT TRANSPORTATION   \$	\$ 210.00  \$ 111.75  \$ 390.00  \$ 153.00  \$ 119.25			
134587   TRANSPORTATION DEPT   WIFF, TRANSPORTATION   \$	\$ 210.00  \$ 111.75  \$ 390.00  \$ 153.00  \$ 119.25		D MS	
TEPI IDENIZOSS   WHEN SOZIA	\$ 210.00  ALL GAME \$ 111.75  \$ 390.00  \$ 153.00  \$ 80.25			
WHO O D E LEON   WHERE VELAS   SAME   WHERE VELAS   SAME   WHERE VELAS   SAME   WHERE VELAS   SAME   WHERE VELAS   SAME   WHERE VELAS   SAME   WHERE VELAS   SAME   WHERE VELAS   WHO SAUCEDO   WHERE SAME   WHERE CUELLAR MS   WHERE CUELLAR MS   WHERE CUELLAR MS   WHERE SAME   WHY. TRANSPORATION   \$ 1   TRIP DRIPEGA   WHO V DE HOYOS   WHERE SAME WHEN SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHERE SAME WHO V DE HOYOS   WHO WHO V DE HOYOS   WHO WHO V DE HOYOS   WHO WH	\$ 111.75 \$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25	43397 1134587 TRANSPOR		84.
WHER. 922/18   WHER. 12   WHER. 13   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 12   WHER. 13   WHER.	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHERE VELAHS	\$ 111.75 \$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHATE (IN VEALL CAME   S	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHY. TRANSPORTATION	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHO SAUCEDO WHERN 92718 WHERE CURLLAR MS WHAT 7TH (AB) TEAM VBALL GAME WHO YO EN HOYOS WHEN 92518 WHERE SULLIVAN GTY WHAT C-C-PRACTICE WHEN 92518 WHERE SULLIVAN GTY WHAT C-C-ARACTICE WHEN 92218 WHERE DONNA-HIGH WHAT (Y) C-C METATION S THE DE 12448 WHERE DONNA-HIGH WHAT (Y) C-C METATION S THE DE 12448 WHERE DONNA-HIGH WHAT (Y) C-C METATION S THE DE 12448 WHERE CONTRAL MS WHAT 7TH FOOTBALL WHEN 92318 WHERE CONTRAL MS WHAT 7TH FOOTBALL THE DE 1246 THE CONTRAL MS WHAT 7TH FOOTBALL WHERE SULLIVAN GTY WHO GAMEZ WHERE 92318 WHERE TODO MS WHAT 7TH FOOTBALL WHERE SULLIVAN GTY WHO GAMEZ WHERE SULLIVAN GTY WHERE BOARZA MS WHAT 7TH FOOTBALL WHERE SULLIVAN GTY WHERE SULLIVAN GTY WHEN 92318 WHERE SULLIVAN GTY WHEN 92318 WHERE SULLIVAN GTY WHAT 7TH AGOTTAN S WHAT 7TH AGOTTAN S WHAT 7TH AGOTTAN S WHEN 102718 WHERE SULLIVAN GTY WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHAT 97 HARB TEAM WHO VOE HOYOS WHEN 102718 WHERE SOLLIS WHO VOE HOYOS WHEN 102718 WHERE SOLLIS WHAT 98 HARB TEAM WHEN 104718 WHERE SOLLIS WHAT 98 HARB TEAM WHEN 104718 WHERE SOLLIS WHAT 98 HARB TEAM WHEN 104718 WHERE SOLLIS WHAT 98 HARB TEAM WHEN 104718 WHERE SOLLIS WHAT 98 HARB TEAM WHEN 104718 WHERE SOLLIS WHAT 98 HARB TEAM WHEN 104718 WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHAT 98 HARB TEAM WHERE SOLLIS WHEN 92 HARB TEAM WHERE SOLLIS WHERE SOLLIS WHEN 92 HARB TEAM WHERE SOLLIS WHEN 92 HARB TEAM WHERE SOLLIS WHERE SOLLIS WHEN 92 HARB TEAM WHERE SOLLIS WHEN 92 HARB TEAM WHERE SOLLIS WHEN 92 HARB TEAM WHERE SOLLIS WHEN 92 HARB TEAM	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			210.
WHEN 927/16 WHENE: CUELLAR MS WHAT 7TH (ARB) TEAM WALL GAME WHY TRANSPORATION  WHO V DE HOYOS WHENE: SULLIVAN CITY WHAT CO-PRACTICE WHY TRANSPORATION  TRIP DECREAS WHENE: SULLIVAN CITY WHAT CO-PRACTICE WHY TRANSPORATION  TRIP DECREAS WHEN 927/18 WHENE: DONNA HIGH WHAT: (V) C-C MEET WHY TRANSPORATION  TRIP DELEVAN WHEN 927/18 WHENE: CENTRAL MS WHENE: CENTRAL MS WHAT: TH FOOTBALL WHY. TRANSPORTATION  TRIP DELEVAN WHENE: CENTRAL MS WHAT: TH FOOTBALL WHY. TRANSPORTATION  TRIP DELEVAN WHAT: TH FOOTBALL WHY. TRANSPORTATION  TRIP DELEVAN WHAT: TH FOOTBALL WHY. TRANSPORTATION  TRIP DELEVAN WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: WHENE: COURSE WHENE: WHENE: COURSE WHENE: WHENE: COURSE WHENE: WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHENE: COURSE WHO VE DEHOYDS WHENE: COURSE WHO VE DEHOYDS WHENE: COURSE WHO VE DEHOYDS WHENE: COURSE WHY: TRANSPORTATION  TRIP DELEVAN WHY: TRANSPORTATION  TRIP DELE	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHERE: CUELLAR MS	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHAT TH (ANB) TEAM VISALL GAME	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
WHY. TRANSPORATION   S   1	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			
TRIP   DIVISOR   WHICH SIZE/IS   WHERE SULLIVAN CITY   WHAT C C PRACTICE   WHAT C C PRACTICE   WHAT C C PRACTICE   WHAT C C PRACTICE   WHAT SIZE/IS   WHO V DE HOYOS   WHEN SIZE/IS   WHERE DONNA HIGH   WHAT (V) C C MEET   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN SIZE/IS   WHERE CONNA HIGH   WHAT (V) C C MEET   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN SIZE/IS   WHERE CENTRAL MS   WHAT TH FOOTBALL   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN SIZE/IS   WHERE COD MS   WHAT TH FOOTBALL   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN TOOD MS   WHAT TH FOOTBALL   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN TOOD MS   WHAT TH FOOTBALL   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN TOOD MS   WHAT SITH FOOTBALL   WHY TRANSPORATION   \$ 1   TRIP DIVISOR   WHEN TOOD MS   W	\$ 390.00 \$ 153.00 \$ 119.25 \$ 80.25			111
WHO! V DE HOYOS	\$ 153.00 \$ 119.25 \$ 80.25			
WHERE: SULLIVAN CITY   WHAT C.C. PRACTICE   WHY: TRANSPORTATION   \$ 3   TRIP IDIA 12434   WHO: V.D. E. HOYOS   WHEN: 922/18   WHERE: DONNA HIGH   WHAT: W.J. C. MEET   WHY: TRANSPORTATION   \$ 1   TRIP IDIA 1247   WHO: JARRIAGA   WHEN: 928/18   WHERE: ENTRAL MS   WHAT: THE FORTAL   WHY: TRANSPORTATION   \$ 1   TRIP IDIA 1247   WHO: JARRIAGA   WHEN: 928/18   WHERE: SCHITRAL MS   WHAT: THE FOOTBALL   WHY: TRANSPORTATION   \$ 1   TRIP IDIA 1247   WHO: GAMEZ   WHEN: 929/18   WHERE: TODO MS   WHAT: THE FOOTBALL   WHY: TRANSPORTATION   \$ 1   WHO: PENUELAS   WHEN: 1028/18   WHERE: B.GARZA MS   WHEN: 1028/18   WHERE: B.GARZA MS   WHAT: STHAB TEAM   WHY: TRANSPORTATION   \$ 1   TRIP IDIA 12644   WHO: V.D. E. HOYOS   WHEN: 1027/18   WHERE: SULLIVAN CITY   WHAT: W.J. C. PRACTICE   WHY: TRANSPORTATION   \$ 3   TRIP IDIA 12670   WHEN: 104718   WHERE: SULLIVAN CITY   WHAT: W.J. C. PRACTICE   WHY: TRANSPORTATION   \$ 3   TRIP IDIA 12670   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHAT: W.J. C. PRACTICE   WHY: TRANSPORTATION   \$ 1   TRIP IDIA 12670   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHEN: 104718   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHERE: SULLIVAN CITY   WHO: PENUELAS   WHE	\$ 153.00 \$ 119.25 \$ 80.25			
WHAT C.C PRACTICE   WHY TRANSPORTATION   \$ 3	\$ 153.00 \$ 119.25 \$ 80.25		3	
WHY. TRANSPORTATION	\$ 153.00 \$ 119.25 \$ 80.25			
TRIP ID812643   WHEN: 912718   WHE	\$ 153.00 \$ 119.25 \$ 80.25			
WHO: V DE HOYO'S   WHERE: DONNA HIGH     WHAT: (V) C.C MEET     WHY: TRANSPORATION     TRIP ID012645     WHO: JARRIAGA     WHEN: 920/18     WHERE: CENTRAL MS     WHAT: TH FOOTBALL     WHY: TRASPORTATION     TRIP ID012647     WHO: GAMEZ     WHENE: DOD MS     WHERE: DOD MS     WHERE: DOD ONDALL     WHAT: TODO ONDALL     WHAT: TODO ONDALL     WHEN: TODO ONDALL     WHEN: TODO ONDALL     WHAT: TODO ONDALL     WHEN: TODO ONDALL     WHEN: TODO ONDAL     WHEN: DOD ONDAL     WHO: DOD ONDAL	\$ 119.25 \$ 80.25			390.
WHEN: 9/22/18	\$ 119.25 \$ 80.25			
WHERE DONNAHIGH	\$ 119.25 \$ 80.25			
WHAT: (V) C.C MEET	\$ 119.25 \$ 80.25			
WHY. TRANSPORATION	\$ 119.25 \$ 80.25			
TRIP ID#12845 WHO: JARRIAGA WHEN: 929/18 WHERE: CENTRAL MS WHAT: THI FOOTBALL WHY: TRASPORTATION \$ 1 TRIP ID#12847 WHO: GAMEZ WHEN: 929/18 WHERE: TODD MS WHAT: THI FOOTBALL WHY: TRANSPORTATION \$ \$ TRIP ID#12863 WHO: PENUELAS WHEN: 102/18 WHERE: BGARZAMS WHEN: 102/18 WHERE: BGARZAMS WHAT: THI ASB TEAM WHY: TRASPORTATION \$ 1 TRIP ID#12864 WHO: V DE HOVOS WHEN: 102/18 WHERE: SULLIVAN CITY WHAT: (V) C-O PRACTICE WHY: TRASPORATION \$ 3 TRIP ID#12869 WHO: PENUELAS WHO: PENUELAS WHEN: 102/18 WHERE: AS SOLIS WHEN: 102/18 WHERE: AS SOLIS WHEN: 104/18 WHERE: AS SOLIS WHAT: TRASPORATION \$ 3 TRIP ID#12869 WHO: PENUELAS WHEN: 104/18 WHERE: AS SOLIS WHAT: TRASPORATION \$ 1 TRIP ID#128670 WHO: PENUELAS WHERE: AS SOLIS WHAT: TRASPORATION \$ 1 TRIP ID#128670 WHO: PENUELAS WHERE: EB WHAT: STHE AS WHY:TRANSPORTSTION \$ 1 TRIP ID#128670 WHO: P CAMPOS WHEN: 102/18 WHERE: EB WHAT: C-O MEET WHAT: C-O MEET WHAT: C-O MEET WHAT: C-O MEET WHEN: 128/118 WHERE: BGARZAMS	\$ 119.25 \$ 80.25			<u>15</u> 3.
WHER: 229/18	\$ 80.25 \$ 115.50			
WHERE: CENTRAL MS   WHAT: THE FOOTBALL   WHY: TRASPORTATION   \$ 1   TRIP ID472647   WHO: GAMEZ   WHEN: 929/18   WHERE: TODD MS   WHAT: THE FOOTBALL   WHY: TRANSPORTATION   \$     TRIP ID472663   WHEN: 10,2718   WHEN: 20,27118	\$ 80.25 \$ 115.50			
WHAT: THE FOOTBALL     WHY: TRASPORTATION   \$ 1     TRIP IDII :2647	\$ 80.25 \$ 115.50			
WHY. TRASPORTATION	\$ 80.25 \$ 115.50			
TRIP ID#12847 WHHO: GAMEZ WHEN: 9/29/18 WHEN: 9/29/18 WHERE: TODD MS WHAT: TH FOOTBALL WHY: TRANSPORTATION TRIP ID#12863 WHO: PENUELAS WHEN: 10/2/18 WHERE: B GARZA MS WHAT: STH A8B TEAM WHY: TRASPORTATION \$ 1 TRIP ID#12864 WHO: V DE HOYOS WHEN: 10/2/18 WHERE: SULLIVAN CITY WHAT: (V) C C PRACTICE WHY: TRANSPORATION \$ 3 TRIP DB#12899 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT: (V) C C PRACTICE WHY: TRANSPORATION \$ TRIP ID#12870 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT: 10/4/18 WHERE: AP SOLIS WHAT: 10/4/18 WHERE: AP SOLIS WHAT: 10/4/18 WHERE: AP SOLIS WHAT: 10/4/18 WHERE: AP SOLIS WHEN: 10/29/18 WHO: PENUELAS WHEN: 10/29/18 WHERE: AP SOLIS WHEN: 10/29/18 WHERE: AP SOLIS WHERE: AP SOLIS WHEN: 10/29/18 WHERE: AP SOLIS WHERE: AP SO	\$ 80.25 \$ 115.50			110
WHEN: 929/18 WHEN: 929/18 WHEN: TODD MS WHAT: 7TH FOOTBALL WHY: TRANSPORTATION TRIP IDIA 12683 WHO: PENUELAS WHEN: 10/2/18 WHERE: B GARZA MS WHAT: 8TH A&B TEAM WHY: TRANSPORTATION \$ 1 TRIP IDIA 12684 WHO: V DE HOYOS WHEN: 10/2/18 WHERE: SULLIVAN CITY WHAT: (V) C PRACTICE WHY: TRANSPORTATION \$ TRIP IDIA 12689 WHO: PENUELAS WHERE: SULLIVAN CITY WHAT: (V) C PRACTICE WHY: TRANSPORATION \$ TRIP IDIA 12689 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT: WHAT: WATE WHY: TRANSPORATION \$ TRIP IDIA 12670 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT: WHAT: WATE WHY: TRANSPORATION \$ TRIP IDIA 12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: LA FERIA HS WHEN: 10/5/18 WHERE: LA FERIA HS	\$ 115.50			110.
WHERE: TODD MS	\$ 115.50			
WHAT: TH FOOTBALL	\$ 115.50		3	
WHY: TRANSPORTATION   \$	\$ 115.50			
TRIP ID#12663 WHO: PENUELAS WHER: B GARZA MS WHERE: B GARZA MS WHERE: B GARZA MS WHAT: STH A&B TEAM WHY: TRASPORTATION TRIP ID#12664 WHO: V DE HOYOS WHEN: 10/2/18 WHERE: SULLIVAN CITY WHAT: (V) C-C PRACTICE WHY: TRANSPORTATION \$ TRIP ID#12669 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT-VBALL GAME WHY: TRANSPORATION \$ TRIP ID#12670 WHO: PENUELAS WHER: 10/5/18 WHERE: E E WHAT-STANDAMS WHERE: E E WHAT-STANDAMS WHERE: E E WHAT-STANDAMS WHERE: E E WHAT-STANDAMS WHERE: C STANDAMS	\$ 115.50			
WHO: PENUELAS WHEN: 10/2/18 WHERE: B GARZA MS WHAT: STH A&B TEAM WHY: TRASPORTATION \$ 1 TRIP ID#12664 WHO: V DE HOYOS WHEN: 10/2/18 WHERE: SULLIVAN CITY WHAT: (V) C-C PRACTICE WHY: TRANSPORATION \$ 3 TRIP ID#12669 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLLS WHEN: 10/4/18 WHERE: AP SOLLS WHAT: WAT: A GAME WHY: TRANSPORATION \$ 1 TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: LE SOLLS WHAT: STANSPORATION \$ 1 TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: CA FERIA HS WHERE: LA FERIA HS WHERE: B GARZA MS				80.
WHEN: 10/2/18				
WHERE: B GARZA MS				
WHAT: 8TH A&B TEAM   WHY: TRASPORTATION   \$ 1				
TRIP ID#12664 WHO: V DE HOYOS WHEN: 10/2/18 WHERE: SULLIVAN CITY WHAT: (V) C-C PRACTICE WHY: TRANSPORATION TRIP ID#12669 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT:VBALL GAME WHY: TRANSPORATION TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: E-E WHAT: BTH (A) VBALL TBA WHY:TRANSPORTSTION TRIP ID#12676 WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION \$ 1 TRIP ID#12676 WHO: P CAMPOS WHEN: 0,05/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION \$ 1 TRIP ID#12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS				
WHO: V DE HOYOS   WHEN: 10/2/18   WHEN: 10/2/18   WHEN: 10/2/18   WHEN: 10/2/18   WHEN: SULLIVAN CITY   WHAT: (V) C-C PRACTICE   WHY: TRANSPORATION   \$ 3   TRIP IDM*12669   WHO: PENUELAS   WHEN: 10/4/18   WHEN: 10/4/18   WHEN: 4P SOLIS   WHAT: WHEN: AP SOLIS   WHAT: WHAT: WHAT: WHO: PENUELAS   WHO: PENUELAS   WHO: PENUELAS   WHE: 10/5/18   WHER: E-E   WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION   \$ 1   TRIP IDM*12676   WHO: P CAMPOS   WHO: P CAMPOS   WHEN: 9/29/18   WHERE: LA FERIA HS   WHAT: C-C MEET   WHY: TRANSPORTATION   \$ 1   TRIP IDM*126276   WHO: COLE   WHY: TRANSPORTATION   \$ 1   TRIP IDM*12521   WHO: COLE   WHEN: 9/21/18   WHENE: 9/21	\$ 337.20		ORTATION \$	115.
WHEN: 10/2/18 WHERE: SULLIVAN CITY WHAT: (V) C-C PRACTICE WHY: TRANSPORATION \$ TRIP ID#12669 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHY: TRANSPORATION \$ TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: E-E WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION \$ TRIP ID#12676 WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORATION \$ 1 TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS	\$ 337.20			
WHERE: SULLIVAN CITY	\$ 337.20			
WHAT: (V) C-C PRACTICE   WHY: TRANSPORATION   \$ 3	\$ 337.20			
WHY: TRANSPORATION   \$ 3	\$ 337.20			
TRIP ID#12669 WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT:VBALL GAME WHY: TRANSPORATION TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: E-E WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION 1 TRIP ID#12676 WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION \$ 1 TRIP ID: 12521 WHO: COLE WHO: 9/21/18 WHERE: B GARZA MS	0 001.20			337
WHO: PENUELAS WHEN: 10/4/18 WHERE: AP SOLIS WHAT:VBALL GAME WHY: TRANSPORATION TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHERE: E-E WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION 1 TRIP ID#12676 WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION \$ 1 TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS				551.
WHERE: AP SOLIS				
WHAT:VBALL GAME				
WHY: TRANSPORATION   \$				
TRIP ID#12670 WHO: PENUELAS WHEN: 10/5/18 WHENE: E-E WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION 1 TRIP ID#12676 WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION 1 TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS				
WHO: PENUELAS   WHEN: 10/5/18   WHEN: 10/5/18   WHERE: E-E   WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION \$ 1   TRIP ID#12676   WHO: P CAMPOS   WHEN: 9/29/18   WHERE: LA FERIA HS   WHAT: C-C MEET   WHY: TRANSPORTATION   \$ 1   TRIP ID: 12521   WHO: COLE   WHEN: 9/21/18   WHERE: B GARZA MS   WHERE: B GARZA MS	\$ 87.75			87.
WHEN: 10/5/18 WHERE: E-E WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION  1 TRIP ID#12676 WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION  1 TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS				
WHERE: E-E			-	
WHAT: 8TH (A) VBALL TBA WHY:TRANSPORTSTION				
WHO: P CAMPOS WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION \$ 1 TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS	WHY:TRANSPORTSTION \$ 164.25			164.
WHEN: 9/29/18 WHERE: LA FERIA HS WHAT: C-C MEET WHY: TRANSPORTATION \$ 1 TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS				
WHERE: LA FERIA HS   WHAT: C-C MEET   WHY: TRANSPORTATION				
WHAT: C-C MEET				
WHY: TRANSPORTATION				
TRIP ID: 12521 WHO: COLE WHEN: 9/21/18 WHERE: B GARZA MS	\$ 175.50			175
WHEN: 9/21/18 WHERE: B GARZA MS	170.00			
WHERE: B GARZA MS				
1\A/LAT; OTL /D\ \//DAT; TD \				
WHAT: 8TH (B) VBALL TBA	<b>6</b> 44400			444
WHY: TRANSPORATION		<del>                                      </del>		114.
WHO: MARICHALAR				
WHAT: TRANSPORTATION				
WHEN: 9/27/18				
WHERE: EDINBURG, TX			BURG, TX	
WHY: UIL FOOTBALL GAME (DNHS VS EDINBURG)   \$ 1	E (DNHS VS EDINBURG) \$ 195.00		OTBALL GAME (DNHS VS EDINBURG) \$	195.

			What: DISD Bus Mileage. (130 miles @ \$2.40 per X 5 buses & 1 trailer)		
			Who: Matias Rivera, Donna HS Band. When: October 18, 2018 / Football Game vs B'ville. Veterans.		
43397	1134587	TRANSPORTATION DEPT	Where: Sams Stadium / Brownsville, Texas.	\$	2,211.00
			What: Donna ISD Bus Mileage.		,
			Who: Angel Leal, Donna HS Theatre.		
			When: October 13, 2018.		
			Where: PSJA Southwest High School / TFA Meet.	•	007.05
			Why: Transportation. WHO: ANNA CASTILLO	\$	287.25
			WHAT: TRANSPORTATION TO E. ELSA WHEN: OCTOBER 12, 2018		
			WHERE: E. ELSA		
			WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET	\$	213.00
			WHO: ANNA CASTILLO		
			WHAT: TRANSPORTATION TO ELSA		
			WHEN: OCTOBER 9, 2018		
			WHERE: ELSA		
			WHY: CROSS COUNTRY MEET	\$	164.25
			WHO: COACH GARATE WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: SEPTEMBER 5, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GOLF STUDENTS TO GO AND PRACTICE AT TIERRA SANTA	\$	58.20
			WHO: COACH GARATE	<u> </u>	00.20
			WHAT: TRANSPORTATION TO WESLACO WHEN: SEPTEMBER 18, 2018		
			WHERE: TIERRA SANTA GOLF CLUB	\$	63.00
			WHO: COACH GARATE-GOLF HEAD COACH WHAT: TRANSPORTATION		
			TO TIERRA SANTA		
			WHEN: SEPTEMBER 11, 2018		
			WHERE: DONNA HIGH SCHOOL WHY: GOLF STUDENTS TO GO AND PRACTICE AT TIERRA SANTA	œ	62.00
		+	WHO: COACH GARATE-GOLF HEAD COACH WHAT: TRANSPORTATION	φ	63.00
			TO TIERRA SANTA		
			WHEN: SEPTEMBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GOLF STUDENTS TO GO AND PRACTICE AT TIERRA SANTA	\$	43.20
			WHO: COACH GARATE-HEAD GOLF COACH WHAT: TRANSPORTATION		
			GOING TO TIERRA SANTA		
			WHEN: SEPTEMBER 13, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GOLF GOING TO TIERRA SANTA FOR GOLF PRACTICE	\$	63.00
			WHO: CTE TEACHER PREET SINGH		
			WHAT: TRANSPORTATION		
			WHEN: 10/19/18 WHERE: MCALLEN, TX		
			WHY: STUDENTS ATTENDING STC TECH CAMPUS	\$	228.00
			WHO: CYNTHIA VIESCA	Ψ	220.00
			WHAT: TRANSPORTATION TO E. ELSA WHEN: OCTOBER 9, 2018		
			WHERE: E. ELSA		
			WHY: VOLLEYBALL DISTRICT MATCH VARSITY AND JVD	\$	198.00
			WHO: CYNTHIA VIESCA		
			WHAT: TRANSPORTATION TO E.ELSA WHEN: OCTOBER 8, 2018		
			WHERE: E. ELSA	•	400 ==
			WHY: VOLLEYBALL DISTRICT MATCH 9TH AND JVL	\$	186.75
			WHO: CYNTHIA VIESCA WHAT: TRANSPORTATION TO LA FERIA WHEN: SEPTEMBER 18, 2018		
			WHERE: LA FERIA HIGH SCHOOL		
			WHY: VOLLEYBALL MATCHES	\$	171.75
			WHO: CYNTHIA VIESCA	<u> </u>	17 1.75
			WHAT: TRANSPORTATION TO LYFORD WHEN: OCTOBER 5, 2018		
			WHERE: LYFORD HIGH SCHOOL		
			WHY: VOLLEYBALL MATCH 9THL	\$	247.50
			WHO: CYNTHIA VIESCA		
			WHAT: TRANSPORTATION TO LYFORD WHEN: SEPTEMBER 25, 2018		
			WHERE: LYFORD HIGH SCHOOL		
			WHY: VOLLEYBALL MATCH 9TH	\$	285.00
			WHO: CYNTHIA VIESCA		
			WHAT: TRANSPORTATION TO MERCEDES WHEN: SEPTEMBER 25, 2018		
			WHERE: MERCEDES HIGH SCHOOL	\$	146.25
-		†	WHO: J. DAVILA	Ψ	170.20
			WHAT: TRANSPORTATION TO E. ELSA WHEN: OCTOBER 12, 2018		
			WHERE: E. ELSA		
			WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET	\$	243.00
			WHO: J. DAVILA		
			WHAT: TRANSPORTATION TO E. ELSA WHEN: OCTOBER 8, 2018		
			WHERE: E. ELSA	L	
			WHY: CROSS COUNTRY PRACTICE MEET	\$	175.50
			WHO: JUAN DAVILA		
			WHAT: TRANSPORTATION GOING TO BENTSEN'S PALM PARK		
			WHEN: SEPTEMBER 8, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CROSS COUNTRY ATHLETES GOING TO BENTSEN'S PALM PARK TO COMPETE	\$	236.25
			ITO OUNTETE	· D	/.an /5

			Who: MCJROTC Students		
			What: Transportation		
			When: October 13, 2018 Where: City of Edinburg Parks & Rec		
			Why: students will be transported to Edinburg for the 5K run participation 50		
43397	1134587	TRANSPORTATION DEPT	mi x 2.40 per mi	\$	206.25
			WHO: MIRIAM RAMBLAS		
			WHAT: TRANSPORTATION TO WESLACO MARY HOGE		
			WHEN: SEPTEMBER 20, 2018 WHERE: MARY HOGE WESLACO		
			WHY: VOLLEYBALL MATCHES 7TH	\$	115.50
			WHO: MONICA GUERRERO	Ψ	110.00
			WHAT: TRANSPORTATION GOING TO CUELLAR MIDDLE SCHOOL		
			WHEN: SEPTEMBER 13, 2018		
			WHERE: CUELLAR MIDDLE SCHOOL		
			WHY: VOLLEYBALL GAMES 8TH A,B,C	\$	123.00
			WHO: O. CASARES WHAT: TRANSPORTATION TO E. ELSA WHEN: SEPTEMBER 22, 2018		
			WHERE: E. ELSA		
			WHY: 7TH FOOTBALL A AND B TEAMS	\$	179.25
			WHO: O. CASARES		
			WHAT: TRANSPORTATION TO MARY HOGE WESLACO		
			WHEN: SEPTEMBER 29, 2018		
			WHERE: MARY HOGE WESLACO	φ.	400.75
			WHY: 7THA AND 7THB GRADE BOYS FOOTBALL WHO: O. CASARES/C. GARCIA	\$	126.75
			WHAT: TRANSPORTATION TO CUELLAR WHEN: OCTOBER 5, 2018		
			WHERE: CUELLAR-WESLACO		
			WHY: VOLLEYBALL TOURNAMENT 7THB	\$	119.25
	<u> </u>		WHO: O. CASARES/C. GARCIA		
			WHAT: TRANSPORTATION TO CUELLAR WHEN: OCTOBER 6, 2018		
			WHERE: CUELLAR-WESLACO	œ.	440.50
+			WHY: VOLLEYBALL TOURNAMENT 7THB WHO: O. CASARES/C. GARCIA	\$	112.50
			WHAT: TRANSPORTATION TO TODD		
			WHEN: SEPTEMBER 21, 2018		
			WHERE: A.P SOLIS		
			WHY: VOLLEYBALL MATCH	\$	84.00
			WHO: O. CASARES/C. GARCIA		
			WHAT: TRANSPORTATION TO TODD		
			WHEN: SEPTEMBER 22, 2018 WHERE: A.P SOLIS		
			WHY: 7TH VOLLEYBALL TOURNAMENT	\$	99.00
			WHO: O. CASARES/C. PERALEZ	Ψ	33.00
			WHAT: TRANSPORTATION TO B. GARZA-WESLACO		
			WHEN: SEPTEMBER 21, 2018		
			WHERE: A.P SOLIS		
			WHY: 8TH VOLLEYBALL MATCH	\$	115.50
			WHO: O. CASARES/C. PERALEZ WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 5, 2018		
			WHERE: SAUCEDA		
			WHY: VOLLEYBALL MATCH 8THB	\$	213.00
			WHO: O. CASARES/C. PERALEZ	1	210.00
			WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 6, 2018		
			WHERE: SAUCEDA		
			WHY: VOLLEYBALL TOURNAMENT 8THB	\$	114.00
			WHO: O. CASARES/H. BRATLEY WHAT: TRANSPORTATION TO CUELLAR WHEN: OCTOBER 13, 2018		
			WHERE: CUELLAR-WESLACO		
			WHY: CROSS COUNTRY MEET 7TH AND 8TH BOYS AND GIRLS	\$	115.50
			WHO: O. CASARES/H. BRATLEY	1	5.50
			WHAT: TRANSPORTATION TO DONNA HIGH SCHOOL		
			WHEN: OCTOBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL		
		+	WHY: CROSS COUNTRY MEET	\$	114.00
			WHO: O. CASARES/M. RAMBLAS WHAT: TRANSPORTATION TO CENTRAL-WESLACO		
			WHEN: SEPTEMBER 22, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: 7TH VOLLEYBALL TOURNAMENT	\$	123.00
	<u> </u>		WHO: O. CASARES/M. RAMBLAS		
			WHAT: TRANSPORTATION TO MARY HOGE WHEN: OCTOBER 5, 2018		
			WHERE: MARY HOGE-WESLACO	•	06.75
			WHY: VOLLEYBALL TOURNAMENT 7TH WHO: O. CASARES/M. RAMBLAS	\$	96.75
			WHAT: TRANSPORTATION TO MARY HOGE WHEN: OCTOBER 6, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHY: VOLLEYBALL TOURNAMENT 7THA	\$	85.50
T			WHO: O. CASARES/M. RAMBLAS		
			WHAT: TRANSPORTATION TO MERCEDES HARRELL		
			WHEN: SEPTEMBER 27, 2018		
			WHERE: MERCEDES HARRELL WHY: VOLLEYBALL MATCH	\$	111.75
			WHO: O. CASARES/M. RAMBLAS	Ψ	111.75
			WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 4, 2018		
			WHERE: SAUCEDA MIDDLE SCHOOL		
l l					84.00

			WHO: O. CASARES/R. OLIVA WHAT: TRANSPORTATION TO MARY HOGE-WESLACO		
			WHEN: OCTOBER 13, 2018		
			WHERE: MARY HOGE-WESLACO		
43397	1134587	TRANSPORTATION DEPT	WHY: FOOTBALL GAME VS MARY HOGE 8TH	\$	123.00
			WHO: O. CASARES/V. CAVAZOS WHAT: TRANSPORTATION TO CENTRAL WHEN: OCTOBER 11, 2018		
			WHERE: CENTRAL-WESLACO		
			WHY: VOLLEYBALL MATCH 8THA, B AND C	\$	119.25
			WHO: O. CASARES/V. CAVAZOS WHAT: TRANSPORTATION TO E. ELSA WHEN: OCTOBER 6, 2018		
			WHERE: E. ELSA		
			WHY: VOLLEYBALL TOURNAMENT 8TH	\$	213.00
			WHO: O. CASARES/V. CAVAZOS		
			WHAT: TRANSPORTATION TO TODD WHEN: OCTOBER 2, 2018		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: VOLLEYBALL MATCH	\$	80.25
			WHO: O. CASARES/V. CAVAZOS WHAT: TRANSPORTATION TO VETERANS WHEN: SEPTEMBER 22, 2018		
			WHAT. TRANSFORTATION TO VETERANS WHEN: SEFTEMBER 22, 2016		
			WHERE: VETERANS	\$	106.50
			WHO: O.CASARES/R. OLIVA		
			WHAT: TRANSPORTATION TO CENTRAL WHEN: OCTOBER 6, 2018 WHERE: CENTRAL-WESLACO		
			WHY: FOOTBALL GAME VS CENTRAL	\$	115.50
		1	WHO: R. ALVAREZ/C. RAMIREZ	Ť	3.00
			WHAT: TRANSPORTATION TO CUELLAR WHEN: OCTOBER 5, 2018		
			WHERE: CUELLAR-WESLACO	\$	100.00
			WHY: VOLLEYBALL TOURNAMENT 7THB WHO: R. ALVAREZ/D. ALVAREZ	Þ	108.00
			WHAT: TRANSPORTATION TO B. GARZA WHEN: SEPTEMBER 22, 2018		
			WHERE: B.GARZA-WESLACO		
+			WHY: 7TH VOLLEYBALL TOURNAMENT WHO: R. ALVAREZ/D. ALVAREZ	\$	130.50
			WHAT: TRANSPORTATION TO B. GARZA-WESLACO		
			WHEN: SEPTEMBER 21, 2018		
			WHERE: B.GARZA-WESLACO		
			WHY: 7TH VOLLEYBALL TOURNAMENT WHO: R. ALVAREZ/J. MATA	\$	134.25
			WHAT: TRANSPORTATION TO MARY HOGE WHEN: OCTOBER 13, 2018		
			WHERE: MARY HOGE-WESLACO	\$	126.75
			WHO: R. ALVAREZ/M. GUERRERO WHAT: TRANSPORTATION TO CUELLAR WHEN: OCTOBER 13, 2018		
			WHERE: CUELLAR-WESLACO		
			WHY: CROSS COUNTRY MEET 7TH AND 8TH GIRLS AND BOYS	\$	145.50
			WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: TRANSPORTATION TO EDINBURG WHEN: SEPTEMBER 29, 2018		
			WHERE: TRES LAGOS NORTH PARK EDINBURG	\$	217.50
			WHO: R. ALVAREZ/M. GUERRERO		
			WHAT: TRANSPORTATION TO SAUCEDA WHEN: OCTOBER 18, 2018		
			WHERE: SAUCEDA MIDDLE SCHOOL WHY: TODD VOLLEYBALL MATCH 8TH A,B,C	\$	84.00
			WHO: R. ALVAREZ/M. GUERRERO	Ψ	0 1.00
			WHAT: TRANSPORTATION TO VETERANS WHEN: OCTOBER 11, 2018		
			WHERE: VETERANS WHY: VOLLEYBALL MATCHES 8THA, B AND C	\$	91.50
			WHO: R. ALVAREZ/M. GUERRERO	Φ	91.50
			WHAT: TRANSPORTATION TO VETERANS WHEN: SEPTEMBER 21, 2018		
				_	
			WHERE: VETERANS WHO: R. ALVAREZ/M. GUERRERO	\$	101.55
			WHAT: TRANSPORTATION TO VETERANS WHEN: SEPTEMBER 22, 2018		
			WHERE: VETERANS	\$	99.00
			WHO: R. ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO A.P. SOLIS WHEN: OCTOBER 2, 2018		
			WHERE: A.P.SOLIS		
			WHY: VOLLEYBALL MATCH 7TH A,B,C	\$	87.75
	_ <del></del>		WHO: R. ALVAREZ/S. SOTO		
			WHAT: TRANSPORTATION TO B. GARZA WHEN: OCTOBER 4, 2018 WHERE: B. GARZA WESLACO		
			WHY: VOLLEYBALL MATCH 7TH A,B,C	\$	119.25
			WHO: R. ALVAREZ/S. SOTO		
			WHAT: TRANSPORTATION TO CENTRAL WHEN: SEPTEMBER 21, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL WHY: VOLLEYBALL TOURNAMENT 7TH	\$	140.25
		+	WHO: R. ALVAREZ/S. SOTO	Ψ	140.23
			WHAT: TRANSPORTATION TO CENTRAL WHEN: SEPTEMBER 22, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL	_	
+			WHY: VOLLEYBALL TOURNAMENT 7TH WHO: R. ALVAREZ/S. SOTO	\$	183.00
			WHAT: TRANSPORTATION TO MARY HOGE WHEN: OCTOBER 5, 2018		
		i		1	
			WHERE: MARY HOGE WHY: VOLLEYBALL TOURNAMENT 7TH A	\$	104.25

			WHO: R. LEAL/CARDENAS WHAT: TRANSPORTATION GOING TO LA JOYA WHEN: SEPTEMBER 19, 2018		
			WHERE: LA JOYA PALMVIEW HIGH SCHOOL WHY: FOOTBALL GAME VS		
43397	1134587	TRANSPORTATION DEPT	LA JOYA PALMVIEW WHO: R. LEAL/HERNANDEZ	\$	121.50
			WHAT: TRANSPORTATION TO LA JOYA STADIUM		
			WHEN: SEPTEMBER 19, 2018		
			WHERE: LA JOYA STADIUM WHY: DHS VS LA JOYA 9TH	\$	315.00
			WHO: R. LEAL/HERNANDEZ	φ	313.00
			WHAT: TRANSPORTATION TO MISSION VETS HIGH SCHOOL		
			WHEN: OCTOBER 11, 2018		
			WHERE: MISSION VETS HIGH SCHOOL WHY: 9THA AND 9THB FOOTBALL GAME VS MISSION VETS	\$	233.25
			WHO: R. LEAL/O. CRUZ	Ψ	200.20
			WHAT: TRANSPORTATION TO MISSION WHEN: OCTOBER 11, 2018		
			WHERE: MISSION VETERANS HIGH SCHOOL WHY: JV FOOTBALL GAME VS MISSION VETS	\$	229.50
			WHO: R. OLIVA	φ	229.50
			WHAT: TRANSPORTATION GOING TO MERCEDES		
			WHEN: SEPTEMBER 8, 2018		
			WHERE: A.P. SOLIS WHY: FOOTBALL GOING TO MERCEDES FOR GAME	\$	132.30
			WHO: R/ ALVAREZ	Ψ	132.30
			WHAT: TRANSPORTATION TO HARRELL-MERCEDES		
			WHEN: OCTOBER 6, 2018		
			WHERE: HARRELL-MERCEDES WHY: FOOTBALL GAME VS MERCEDES 7TH A AND B	\$	123.75
			WHO: R/ALVAREZ/C. RAMIREZ	Ψ	123.13
			WHAT: TRANSPORTATION TO CUELLAR WHEN: OCTOBER 6, 2018		
			WHERE: CUELLAR-WESLACO	•	150.00
			WHY: VOLLEYBALL TOURNAMENT 7THB WHO: R/ ALVAREZ/M. GUERRERO	\$	159.30
			WHAT: TRANSPORTATION TO E. ELSA WHEN: OCTOBER 6, 2018		
			WHERE: E. ELSA		
			WHY: VOLLEYBALL TOURNAMENT 8THA	\$	243.00
			WHO: R/ ALVAREZ/S. SOTO WHAT: TRANSPORTATION TO MARY HOGE WHEN: OCTOBER 6, 2018		
			WHERE: MARY HOGE-WESLACO		
			WHY: VOLLEYBALL TOURNAMENT 7TH	\$	134.25
			WHO: RAMIRO LEAL-ATHLETIC COORDINATOR WHAT: TRANSPORTATION GOING TO PSJA SOUTHWEST		
			WHEN: SEPTEMBER 6, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: FOOTBALL GAME VS PSJA SOUTHWEST	\$	387.00
			WHO: RICK ALVAREZ WHAT: TRANSPORTATION TO WESLACO WHEN: SEPTEMBER 8, 2018		
			WHERE: TODD MIDDLE SCHOOL		
			WHY: FOOTBALL GAME GOING TO BE PLAYED AT CUELLAR	\$	134.25
			WHO: STEPHANY SOTO		
			WHAT: TRANSPORTATION TO CENTRAL MIDDLE SCHOOL WHEN: SEPTEMBER 18, 2018		
			WHERE: CENTRAL MIDDLE SCHOOL WESLACO		
			WHY: VOLLEYBALL MATCHES 7TH A,B,C	\$	119.25
			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA WHEN: OCTOBER 1, 2018		
			WHERE: WESLACO-TIERRA SANTA		
			WHY: GOLF STUDENTS TO PRACTICE	\$	63.00
			WHO: TIM GARATE WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 10, 2018		
			WHERE: TIERRA SANTA WESLACO	\$	63.00
			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: OCTOBER 2, 2018 WHERE: TIERRA SANTA WESLACO		
			WHY: GOLF STUDENTS TO PRACTICE AT TIERRA SANTA	\$	63.00
$\overline{}$			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA WHEN: SEPTEMBER 24, 2018		
			WHERE: TIERRA SANTA GOLF COURSE WESLACO, TEXAS		
			WHY: GOLF ATHLETES TO PRACTICE AND COMPETE AT TIERRA		
			SANTA GOLF COURSE	\$	63.00
			WHO: TIM GARATE WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: SEPTEMBER 25, 2018		
			WHERE: TIERRA SANTA GOLF COURSE WESLACO		
			WHY: STUDENT ATHLETES TO GO AND PRACTICE	\$	63.00
			WHO: TIM GARATE WHAT: TRANSPORTATION TO TIERRA SANTA		
			WHEN: SEPTEMBER 26, 2018		
			WHERE: TIERRA SANTA GOLF COURSE WESLACO		
			WHY: STUDENT ATHLETES TO GO AND PRACTICE AT TIERRA SANTA		
		1	GOLF COURSE	\$	63.00

			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TO TIERRA SANTA WHEN: SEPTEMBER 27, 2018		
			WHERE: TIERRA SANTA		
			WESLACO		
43:	397 1134587	TRANSPORTATION DEPT	WHY: GOLD ATHLETES TO PRACTICE AT TIERRA SANTA WHO: TIM GARATE	\$	63.00
			WHAT: TRANSPORTATION TO TIERRA SANTA WESLACO		
			WHEN: OCTOBER 3, 2018		
			WHERE: TIERRA SANTA WESLACO WHY: GOLF PRACTICE AT TIERRA SANTA WESLACO	\$	63.00
			WHO: TIM GARATE	Ψ	03.00
			WHAT: TRANSPORTATION TO TIERRA SANTA WESLACO		
			WHEN: OCTOBER 4, 2018 WHERE: TIERRA SANTA WESLACO		
			WHY: GOLF PRACTICE AT TIERRA SANTA WESLACO	\$	63.00
			WHO: TIM GARATE		
			WHAT: TRANSPORTATION TP TIERRA SANTA GOLF WHEN: SEPTEMBER 19, 2018		
			WHERE: TIERRA SANTA GOLF COURSE WHY: GOLF STUDENTS TO GO		
			AND PRACTICE AT TIERRA SANTA GOLF COURSE	\$	63.00
			WHO: TIM GARATE-GOLF HEAD COACH WHAT: TRANSPORTATION TO		
			TIERRA SANTA WHEN: SEPTEMBER 10, 2018		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GOLF GOING TO TIERRA SANTA FOR PRACTICE	\$	70.50
			WHO: VERONICA CAVAZOS WHAT: TRANSPORTATION TO MERCEDES WHEN: SEPTEMBER 18, 2018		
			WILLY, TO WARD ON TATION TO WILLY DES WITEN, SET TEMBER 10, 2010		
			WHERE: MERCEDES CHACON	\$	138.75
			WHO: VERONICA CAVAZOS WHAT: TRANSPORTATION YO WESLACO B. GARZA		
			WHEN: SEPTEMBER 6, 2018		
			WHERE: A.P.SOLIS		
			WHY: VOLLEY GAME GOING TO BE PLAYED AT WESLACO B. GARZA	\$	93.60
			APPROVED TRAVEL ATTACHED: WHO: DNHS HESTEC STUDENTS		
			WHAT: FEES		
			WHEN: 10/05/18		
			WHERE: BROWNSVILLE, TX WHY: STUDENT WILL BE COMPETING IN UTRGV HESTECS ROBOTIC		
	1134588	TRANSPORTATION DEPT	DAY REQUESTOR: DANIEL PALLAIS	\$	477.00
			Who: Mrs. Betancourt-Delgado		
			What: Gifted and Talented Gifted18 Conference When: Wednesday, Nov. 28 & Thursday, Nov. 29, 2018 Where: Fort Worth		
			Convention Center, 1201 Houston St., Fort Worth, TX 76102		
	1134589	Texas Association For The Gifted	Why: Annual conference for Gifted and Talented.	\$	305.00
			Who: Mrs. Betancourt-Delgado What: Gifted & Talented Membership When: 2018-2019		
			Where: Donna ISD		
			Why: Application for the Texas Association for the Gifted and Talented		
	1134590	Texas Association For The Gifted	Membership. Obtaining this membership will reduce the cost of attending the WHO: CTE TEACHER ESMER LOPEZ	\$	65.00
			WHAT: BEAUTY SUPPLIES		
			WHEN:FY 2018-2019		
			WHERE: DNHS		
	1134591	The Burmax Co., Inc.	WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES SOFT N STYLE COLOR WHEEL	\$	3,789.31
	1134391	The Bulliax Co., Inc.	WHO: TIMOTHY GARATE	Ψ	3,703.31
			WHAT: ATHLETES ENTRY FEES		
			WHEN: OCTOBER 26-27, 2018		
	1134592	Tierra Santa	WHERE: TIERRA SANTA-WESLACO WHY: VARSITY GOLF TOURNAMENT	\$	180.00
		7.0.1.0	WHO: DONNA NORTH GOLF PROGRAM WHEN:10/5-6/18		
			WHERE: TIERRA SANTA		
	1134593	Tierra Santa	WHAT: GOLF MEET WHY:ENTRY FEE	\$	360.00
			WHAT: REGISTRATION FEES	ľ	555.00
			WHEN: OCT. 15-16, 2018		
			WHO: MIRELLA HINOJOSA-TEACHER WHERE: McALLEN, TEXAS WHY: MCALLEN GRAMMAR AND WRITING DEVELOPMENT THROUGH		
	1134594	Trail of Breadcrumbs, LLC	THE YEAR AND FOR STAAR	\$	430.00
	1		WHAT: REGISTRATION FEE		
			WHEN: OCTOBER 15-16, 2018		
			WHERE: MCALLEN, TEXAS WHO: CANDIDO MARTINEZ - 4TH GRADE TEACHER		
	1134595	Trail of Breadcrumbs, LLC	WHY: TO PROVIDE STAFF DEVELOPMENT IN ASSIGNED AREA	\$	430.00
			WHO: ENERGY/JORGE		
			WHAT: COMPRESSOR WHEN: SEPT 2018		
			WHERE: SAUCEDA BAND HALL		
	1134596	Trane Company	WHY: NOT WORKING	\$	865.72
			WHO: ENERGY/TIMO G		·
1					
			WHAT: BEARING WHEN: SEPT 2018		
			WHEN: SEPT 2018 WHERE: SINGLETERRY		

			WHO: ENERGY/TRINI		
			WHAT: COMPRESSOR WHEN: SEPT 2018		
			WHERE: STAINKE		
43397	1134596	Trane Company	WHY; NOT WORKING	\$	2,743.41
			WHO: MAINT/JAIME G		
			WHAT: MATERIAL		
			WHEN; SEPT 2018		
			WHERE: STOCK WHY: DAILY DUTIES	\$	2,275.04
			WHO: SANTIAGO	Ψ	2,210.04
			WHAT: VALVE		
			WHEN: 10/01/2018		
			WHERE: SAUCEDA		
			WHY: REPAIR WHO: STEFFANIE BECKER	\$	142.70
			WHO: STEFFANIE BECKER WHAT: U-HAUL		
			WHEN: OCTOBER 18, 2018		
			WHERE: SAM'S STADIUM (B. VETERANS) WHY: TO HAUL EQUIPMENT		
	1134597	U-Haul International, Inc.	AND SUPPLIES FOR FOOTBALL AND ATHLETIC TRAINERS	\$	112.78
			WHO: DNHS BAND		
			WHAT: REGISTRATION FEE WHEN: OCT 27, 2018		
			WHERE: LAREDO, TEXAS		
	1134598	UIL Music Region 28	WHY: AREA MARCHING BAND COMPETITION	\$	250.00
			WHO: CTE JULIO NAVARRO, ENGINEERING AND ROBOTICS		
			INSTRUCTOR		
			WHAT: FEE		
			WHEN FRIDAY, OCTOBER 5, 2018		
	1134599	UTRGV	WHERE: MARGARET M CLARK AQUATIC CENTER BROWNSVILLE, TX WHY: CTE STUDENTS WILL BE ATTENDING A HESTEC US NAVY SEA	\$	125.00
	1104000	311.01	When October 2018	Ψ	120.00
			What Safety Mats		
			Who CNP		
	4404000	Halfred Comments of Towns Indiana	Where District Cafeterias		400.00
	1134600	Unifirst Corporation Texas Industr	When October 2018	\$	109.22
			What Safety/Mats		
			Who CNP		
			Where District Cafeterias		
			Why Student Needs	\$	277.25
			WHAT: GAS CARD		
			WHEN: 10/12/2018		
			WHERE: DALLAS, TEXAS WHY: TEXAS ASSOCIATION OF BILINGUAL EDUCATION		
	1134601	Valero Fleet Services	WHO: DONNA NORTH HS RECEIPT #360203	\$	13.75
			WHAT: GAS CARD		
			WHEN: 10/16/2018		
			WHY: PRACTICE FOR DONNA NORTH BAND WHERE: BENNIE LAPRADE		
			STADIUM WHO: DNHS BAND RECEIPT #574303	\$	119.96
			WHAT: GAS CARD	Ψ	113.30
			WHY: GOAT PROJECT SELECTION		
			WHERE: CHRISTOVAL, TEXAS		
			WHEN: 10/19/2018		
			WHO: CATE	\$	146.96
			WHAT: GAS CARD WHY: MEDICAL EQUIPMENT-FOOTBALL GAME		
			WHY: MEDICAL EQUIPMENT-FOOTBALL GAME WHEN: 10/19/2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHO: DONNA HIGH ATHLETICS		
			RECEIPT #245603 DATE: 10/19/18	\$	51.00
			WHO: JAMIE VARGAS		_
			WHAT: OFFICIAL		
			WHEN: OCTOBER 6, 2018 WHERE: DONNA HIGH SCHOOL	1	
	1134602	Vargas, Jaime	WHY: DHS VS B. VETS VARSITY	\$	195.00
	. 10 1002	rangao, Janiio	WHAT: MEAL REIMBURSEMENT	Ť	100.00
			WHO: ELIZABETH ESCAMILLA	1	
			WHEN: 10-11-18		
	1404000	Villages Fliesketh	WHERE: HOUSTON, TEXAS	¢	00.00
+	1134603	Villegas, Elizabeth	WHY: PROFESSIONAL DEVELOPMENT WHO: CTE TEACHER JONAS YBARRA	\$	68.32
			WHAT: HOTEL		
			WHEN:10/29/18 -11/2/18 WHERE:CYPRESS, TX		
			WHY: CTE TEACHER ATTENDING LAW ENFORCEMENT TRAINING.		
	1134604	WORTHAM HOSPITALITY LLC	HOTEL ROOM	\$	479.78
			(WHAT) MIGHTY DINO		
			(WHO)EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2018-2019 SCHOOL YEAR		
	1134605	Wal-Mart Community	(WHY) INCENTIVES FOR STUDENTS WITH HIGH ATTENDANCE	\$	299.19
+	1104000	Trai man Community	What: ASSORTED SNACKS	Ψ	200.10
			When: Oct. 24, 2018		
			Where: Science Dept.		
			Who: Emily Anderson, Science Director Why: Items needed for students		
1			projects for NASA Family Night.	\$	95.55

			Who: ACE Jose Trejo Coordinator		
			What: Supplies and Materials		
			Why: ACE students activities		
4339	11246	05 Wal Mart Community	Where: Donna North ACE Program	\$	246.74
4338	97 11346	05 Wal-Mart Community	When: School Year 2018-2019 Who: Cynthia Salazar	Φ	346.74
			Where: Garza Ace Program		
			What: Wagon		
			Why: to be used to carry board games outside balls and other equipment		
			When: School Year 2018-2019	\$	64.00
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing for: Carolina Villegas - ID#: 58042 10th		
			Grade - Donna North HS Amount was left off of her line on original	\$	74.09
			Who: Donna ISD Student(s)		
			What: Clothing for Students When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing for: Daniel Ethan Salazar - ID#: 87380 2nd		
			Grade - Salazar Elem.	\$	30.29
			Who: Donna ISD Student(s)	Ť	00.20
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing for: Guadalupe De Jesus Villegas - ID#:		
			92011 PK - Salazar Elem.		
			Lizbet Villegas - ID#: 78880 4th Grade -	\$	69.31
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs	œ.	31.83
			Why: Students in need of clothing for: Janie Rangel - ID#: 92272 PK - Salazar Who: Donna ISD Student(s)	\$	31.03
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing for: Liliana Muñoz - ID#: 92452 PK - Salazar		
			Elem.		
			Roberto Muñoz - ID#: 89414 1st Grade - Salazar Elem.	\$	138.13
			Who: Donna ISD Student(s)		
			What: Clothing for Students		
			When: 2018-2019 School Year		
			Where: Federal Programs Why: Students in need clothing for: Serena		
			Crawford - ID#: 79017 6th Grade - Todd MS Campus left her off the original	r.	40.75
			application (Siblings wer Who: Donna ISD Student(s)	\$	48.75
			What: Clothing for Students When: 2018-2019 School Year		
			Where: Federal Programs		
			Why: Students in need of clothing for: Laysha Ximena Martinez - ID#: 74836		
			5th Grade - Rivas Elem.		
			Rolando Isai Martinez - ID#:78242 3rd Grade	\$	139.90
			Who: Donna ISD Student(s) What: Clothing for Students When: 2018-2019		
			School Year Where: Federal Programs Why: Students in need of clothing for:		
			Luis Hernandez - ID#: 64351 9th Grade - Donna HS		
	-		Jennifer Michelle Crawford - ID#: 79022 4th Grade - LeNoir E	\$	143.78
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where: A.M.Ochoa		
			Why: Student in need of uniform clothing Lizbeth Angela Urbina-Ochoa	\$	33.67
			Who: Donna ISD Students	Ψ	55.07
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: A.P.Solis,Runn		
			Why: Student in need of uniform clothing Hugo Alberto Villarreal-A.P.Solis 7th		
			,id#68370		
			Edith Marie Villarreal-Runn PK,ID#92055	\$	84.13
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: DHS,Solis,Runn Why: Student in peed of uniform elething Mentagreat Volcausz Martinez		
			Why: Student in need of uniform clothing Montserrat Velaquez Martinez- DHS,9THGRADE, ID#74445		
			Mariana Velazquez Martinez-Solis 8th grade ,id#7444	\$	247.22
	1		Who: Donna ISD Students	Ψ	۷٦١.۷۷
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: DHS,Todd,stainke		
			Why: Student in need of uniform clothing Kimberly Galvan-DHS 9TH		
			,ID#79648		
			Cecilio Galvan-Todd 7thgrade, ID#79650		193.20

			IMI - Provide IOP Or Just	1	
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Runn,		
			Why: Student in need of uniform clothing Kevin Gael Mena-Runn 1st grade .id#84793		
43397	1134605	Wal-Mart Community	Nicolas Mena-Runn K, ID#87112	\$	67.99
			Who: Donna ISD Students	1	
			What: Clothing for students		
			When: 2018-2019 School Year Where: Runn,A.P.Solis		
			Why: Student in need of uniform clothing Ashley Nataly Rodriguez-Runn 5th		
			grade id#78180,		
			Reynaldo Rodriguez-A.P.Solis 6th grade ,ID#76138		
			Dulc Who: Donna ISD Students	\$	130.81
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Runn,DHS		
			Why: Student in need of uniform clothing Santiago Javier Lucio-Runn 2nd,ld#83936		
			Cesar Erandy Lucio-RUNN 3RD ID#81639	\$	252.83
			Who: Donna ISD Students		
			What: Clothing for students		
			When: 2018-2019 School Year Where: Runn,Solis,DHS		
			Why: Student in need of uniform clothing Itan Gabriel Gonzalez Alvarez-Runn		
			K id#91695		
			Melany Jordana Alvarez Alcaya -Runn 3rd,id#78777		
<del>                                     </del>			Debany   Who: Donna ISD Students	\$	229.71
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Stainke,DHS		
			Why: Student in need of uniform clothing Randy Sauceda- Stainke,5thgrade,ID#77587		
			Arnold Sauceda-DHS 12,ID#71097	\$	105.81
			Who: Donna ISD Students	_	100.01
			What: Clothing for students		
			When: 2018-2019 School Year		
			Where: Veterans, Munoz, Why: Student in need of uniform clothing Alexis Zuniga-Veterans-8th		
			grade,id#66994		
			Luis Alberto Mejia -Veterans 7th grade,id#67237		
			Arturo Isa	\$	273.93
			Who: Donna ISD Students What: Clothing for students		
			When: 2018-2019 School Year		
			Where: DHS Why: Student in need of uniform clothing Leyla Jackelin Ruiz-		
			DHS 9TH,ID#64051	\$	72.83
			Who: Maria Alicia Gonzalez What: Supplies		
			When: October 16, 2018		
			Where: PRS Program		
			Why: Need to replenish all supplies for daycare center  Prefer to PO 148016 Requisition was created and processed but Accounts	\$	499.49
			Payable never received an invoice so the PO was voided and needed to		
			create a new one once invoice was received. What: Filament Neon Green		
			When: 2018-2019		
	1404600	Word's Ssisses	Where: Science Dept. Who	œ.	220.40
<del>                                     </del>	1134606	Ward's Science	What: Meal Reimbursement	\$	339.48
			When: Oct. 14-16, 2018		
			Where: Austin, TX		
	1134607	Watson, Kelly Blane	Who: Kelly Watson, Math Director Why: Attended TASM Fall Conference Austin, TX	\$	58.88
<del> </del>	1134007	watson, Keny Diane	Who: T. Brady- Music Teacher	ψ	30.00
			What: Planet Waves Turner Twin Pack When: FY 18-19		
[ ]			Where: M.A.P. Munoz Elem		
<del>                                     </del>	1134608	West Music Company	Why: Fine Arts instruction supplies WHO: C DE LEON	\$	182.39
			WHO: 6 DE LEON WHEN: 9/22/18		
			WHERE: VELA HS		
	440		WHAT: (V/JV) VBALL		
<del>                                     </del>	1134609	Whataburger Corporate Acco	ounting WHY: STUDENT AND STAFF MEALS WHO: COLE	\$	171.33
			WHO: COLE WHEN: 9/22/18		
			WHERE: B GARZA		
			WHAT: 8TH (B) VBALL		
<del>                                     </del>		+	WHY: STUDENT AND STAFF MEAL WHO: CYNTHIA VIESCA	\$	80.97
			WHO: CYNTHIA VIESCA WHAT: STUDENT AND STAFF MEALS 9TH DARK		
			WHEN: OCTOBER 15, 2018		
			WHERE: B. LOPEZ HIGH SCHOOL		
		i	WHY: VOLLEY DISTRICT MATCHES	\$	174.93

		1	Turing Constitute Marcon		
			WHO: CYNTHIA VIESCA		
			WHAT: STUDENT MEALS AND STAFF JVDARK		
			WHEN: OCTOBER 16, 2018		
			WHERE: B. LOPEZ HIGH SCHOOL	1.	
43397	1134609	Whataburger Corporate Accounting	ng WHY: VOLLEYBALL DISTRICT MATCH	\$	198.69
			WHO: DNHS CHOIR		
			WHAT: MEAL ALLOWANCE		
			WHEN: SEPT 29, 2018		
			WHERE: BROWNSVILLE, TEXAS		
			WHY: MEAL ALLOWANCE FOR CHOIR STUDENTS AND STAFF WHO		
			WILL BE AUDITING FOR TMEA REGION COMPETITION.	\$	64.56
			WHO: J. DAVILA	T	
			WHAT: STUDENT AND STAFF MEALS (BREAKFAST) WHEN: OCTOBER		
			12. 2018		
			WHERE: E. ELSA		
			WHY: DISTRICT CHAMPIONSHIP CROSS COUNTRY MEET	\$	220.43
			WHO: O. CASARES/R. OLIVA	Ψ	220.43
			WHO: O: CASARES/R: OLIVA WHAT: STUDENT AND STAFF MEALS		
			WHEN: OCTOBER 6, 2018		
			WHERE: CENTRAL-WESLACO	1_	
			WHY: A.P.SOLIS FOOTBALL VS CENTRAL	\$	188.65
			WHO: TIMOTHY GARATE		
			WHAT: STUDENT MEALS (BREAKFAST) WHEN: OCTOBER 15, 2018		
			WHERE: SHARY MUNICIPAL GOLF COURSE-MISSION		
			WHY: JV GOLF TOURNAMENT	\$	42.45
			WHO: V DE HOYOS		
			WHEN: 9/22/18		
			WHERE: DONN HIGH		
			WHAT: C-C MEET		
			WHY: STUDENT AND STAFF MEAL	\$	88.56
			What: Cake 1/2 sheet, half vanilla, half chocolate for staff	Ψ	00.00
			Who: Emmy De La Garza, Principal		
			When: August 20, 2018		
	4404040		Where: B. G. Guzman Elem.		4= 00
	1134610	Ybarra's Cake Shop	Why: Provide staff recognition during staff development for 2018-19 school	\$	45.00
			OFFICIAL-MILEAGE		
			WHEN: 10/18/18		
			WHERE: DONNA NORTH		
	1134611	ZAVALA, HUMBERTO	WHY: UIL REQUIREMENT (DNHS VS WESLACO HIGH) 9A	\$	65.00
			WHO: HUMBERTO ZAVALA		
			WHAT: ATHLETIC OFFICIAL		
			WHEN: 10/12/18		
			WHERE: DONNA NORTH		
			WHY: UIL REQUIREMENT (DNHS VS ECONOMERES ) JV	\$	65.00
<b> </b>		<u> </u>	WHO: HUMBERTO ZAVALA	Ψ	55.00
			WHAT: OFFICIAL		
			WHEN: AUGUST 30, 2018		
	4404040	74)/41 4 1111455550	WHERE: BENNIE LAPRADE STADIUM	•	405.00
	1134612	ZAVALA, HUMBERTO	WHY: DHS VS DNHS JV	\$	125.00
			WHO: HUMBERTO ZAVALA		
			WHAT: OFFICIAL		
1			WHEN: OCTOBER 6, 2018		
			WHERE: BENNIE LAPRADE STADIUM		
			WHY: TODD VS HARRELL 8THA	\$	60.00
10/24/2018					
Total				\$ 4	441,454.51
Grand Total					424,053.47
			VOIDED CHECKS		
Check Number	Issue Date	Vendor/Employee/Person Name	Status		Amount
1133925	10/10/2018	Harbor Freight Tools	Void with Cancel 10-26-2018	<del>  '</del>	\$279.75
1133435	9/21/2018	La Quinta Inn - Highland Mall - Austir			
1133433	9/21/2018	i La Quinta inn - Highland Iviali - Austir	T I VOID WITH CANCEL TO-20-2018		\$212.55