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

# **REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA**

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

1. Subject of item (word agenda item appropriately and also include Exhibit if needed):

Approve Accounts Payable

# 2. To be discussed under (check one)

Support Services (SS) Curriculum & Instruction (CI) Business & Finance (BF) Human Resources (HR)

✓ Other

# 3. Rationale for item:

See Exhibits: Accounts Payable for the month of October 1, 2020 through October 31, 2020.

# 4. Recommended Motion:

Report Only 5. Funding source: Account Balance: \$ as of 6. DIP/CIP Indicator: Goal # Section Initiative # Name(s) of person (s) making request: Date: Ludivina Cansino, Assistant Superintendent of Business & Operations 11/16/20 **Board Action:** Approved Not Approved Tabled 12 8 20 Date:

Cum of				L	
Sum of nvoice Amount					
Check Dt	Check No	Check Payable To	Invoice Desc	Tota	u .
			WHO: CTE DEPARTMENT WHAT: CDL SERVICES WHEN: FY 2020-2021		
40/4/0000	1450000		WHERE: DNHS/DHS		
10/1/2020	1152328 1152328 Total	RGV CDL SERVICES LLC	WHY: COMMERCIAL DRIVER LICENSE PROGRAM	\$	19,136.25
	1152329	RGV CDL SERVICES LLC	WHO: CTE DEPARTMENT WHAT: CDL SERVICES WHEN: FY 2020-2021 WHERE: DNHS/DHS WHY: COMMERCIAL DRIVER LICENSE PROGRAM	\$	19,136.25
M/HAC * SEALED & 201451	1152329 Total			\$	19,136.25
10/1/2020 Tota				\$	38,272.50
10/2/2020	1152330	Intech Southwest Services, Llc	WHAT: CHROMEBOOK 11A G8 A4/1.6 4GB BT CHRM WHY: FOR STUDENT'S USE WHEN: SY2019-2020 WHERE: DONNAISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND FINANCE SEE ATTACH QUOTEIII WHAT: CHROMEBOOK 11A G8 A4/1.6 4GB BT CHRM WHY: FOR STUDENT'S USE WHEN: SY2019-2020 WHERE: DONNAISD WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT	\$	546,416.00
			OF BUSINESS AND FINANCE SEE ATTACH QUOTEIII	\$	589,584.00
	1152330 Total	The second second second second second		\$	1,136,000.00
10/2/2020 Total				\$	1,136,000.00
10/6/2020		ATPE Dues	ATPE-para's 10/07/20	\$	246.68
1114年1月1日日日	1152331 Total			\$	246.68
A CONTRACTOR OF	1152332 1152332 Total	COMMUNITY LOAN CENTER, COR	Community Loan Center-para's 10/07/20	\$	12,294.75
Contraction in Section	1152333	Cindy Boudloche, Trustee	Cindy Boudloche-para's 10/07/20	\$	12,294.75 461.54
N. OKCOMPANIES	1152333 Total			s	461.54
	1152334	Employee Emergency Foundation	Employee Emergency Foundation-para's 10/07/20	\$	188.75
of all mes (bri	1152334 Total	NAET Exclosed One distribution	NAET seeds 40/07/00	\$	188.75
PARTY NAMED IN	1152335 1152335 Total	NAFT Federal Credit Union	NAFT-para's 10/07/20	\$	31,512.00 31,512.00
	1152336	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 10/07/20	\$	115.13
unite states are a	1152336 Total		- Construction of the second second reaction of the second second second second second second second second sec	\$	115.13
	1152337	Texas Classroom Teachers Associat	TCTA-para's 10/07/20	\$	227.49
	1152337 Total 1152338	Texas State Teachers Association	TSTA-para's 10/07/20	\$	227.49
Sector Sector Sector	1152338 Total	Texas otale Teachers Association		S	3,615.57
	1152339	National Plan Adm. (402 Annuity)	NATIONAL PLAN ADM (402 ANNUITY)-99968	\$	86,257.67
Advent to material	1152339 Total			\$	86,257.67
10/6/2020 Tota	l i i i i i i i i i i i i i i i i i i i	<ol> <li>South States and Data States</li> </ol>		\$	134,919.58
10/7/2020		At & T	WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	9,952.86 9,952.86
	1152341	AT&T Mobility II LLC	Who: David Chavez What: AT & T Mobility Where: DISD When: 07-20-19 through 8-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties.	\$	3,719.46
New Property and	1152341 Total			\$	3,719.46
			Who: Technology Dept./ Director David Chavez What: mileage for Rene Aguirre - Purchasing clerk When: Sept. 2020 Where: goes to Tech whs to do inventory Why: monthly		
	1152342	Aguirre, Rene	mileage for staff to travel	\$	22.38
	1152342 Total		<b>学校的教育中的教育的教育和教育教育教育教育教育教育教育</b>	\$	22.38

		Who: Janet Garcia, Donna HS D'ettes. When: 2020-2021		
		What: Maroon Racerback. Who: Janet Garcia, Donna HS Diettes, When: 2020-2021		
		School Year. Where: Donna HS and community events. Why: To keep		
 1152344	All Valley Screen Printing	dancers uniformed and safe during the COVID pandemic.	\$	1,222.04
		What: Screenprinted tops. Who: Janet Garcia, Donna HS D'ettes. When: 2020-2021		
		school year. Where: RGV stadiums and community. Why: To keep		
		dancers looking uniformed	\$	175.98
1152344 Total		ATTN: JOHN R HAGAN JR/ TERI MALDONADO QUOTE	\$	1,398.02
4450045	At & T	20140307-4962 NI TRACKING ID GBS250054-18 WHAT: 6867 SIP PHONE COLOR DISPLAY/NO AC ADAPTER WHO: CNP STAFF WHERE: CHILD NUTRITION WHY: FOR DAILY OPERATIONS WHEN: SCHOOL YEAR 2019- 2020	\$	340.47
 1152345 1152345 Total	Alal	2020	\$	340.47
13	5	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD		
 1152346	At & T	WHO: DISTRICT-WIDE	\$	10,626.75
 1152346 Total		WHAT: OPEN PO FOR LONG DISTANCE SERVICES	\$	10,626.75
	MATHUR Distance	WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		24.22
 1152347 1152347 Total	At & T Long Distance	WHO: DISTRICT-WIDE	\$ \$	<u>31.32</u> 31.32
1152348	Audio Optical Systems of Austin, Inc	WHO: Jennifer Pugh, Special Education Director WHAT: Kurzweil 3000 Firefly WHEN: 2020-2021 WHERE: Special Ed. Dept. WHY: Curriculum writers will be able to upload tests to program and student will be able to test online in comparison to the STAAR	\$	23,940.00
1152348 Total			\$	23,940.00
	ч. -	LAWN CARE SERVICES FOR DONNA NORTH SCHOOL/TO FINISH THE YEAR SEPT 2020 - JAN 2021 ((MONTHLY 4500.00)) ********************************		
		WHEN: SEPT 2020 - JAN 2021		
1152349	BENZ-LAWN SERVICE -EDINBUR	LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS SEPT 2020 TO MARCH 2021 ((MONTHLY 3301.00))	\$	4,500.00
1152349 Total		((MONTHLY 3301.00)) ******** SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICE WHEN: SEPT 2020 TO MAR	\$	<u>3,262.5</u> 7,762.5

			WHAT: APPRECIATION WHY: CUSTODIAL WEEK WHEN: FRIDAY, OCTOBER 2, 2020 WHERE: DONNA ISD WHO: CUSTODIAL		
			MENU: BEEF & CHICKEN FAJITAS MEXICAN RICE		
10/7/2020	1152350	Banquetes Briones	POTATO SALAD CHARRO BEANS CORN TORTILLAS COKE SERVIDO EN TO GO PLATESIAL STAFF	\$	1,202.50
TOTTEOLO	1152350 Total	Danquetes Difories	CORE OF THE OF FATE OF A THE	\$	1,202.50
			What: Meals		
			When: October 1-31, 2020 Where: Staff Development Room/Board Room		
			Why: Regular Board Meeting, Special Board Meeting,		
			Public Hearings, Board Workshops and other meetings.		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto		
	1152351	Blue Onion, The	Perez, David De	\$	206.2
12/2004/2004	1152351 Total			\$	206.2
			LED EMER LIGHT/EXIT ******* BB 501*15 QUOTE 1014716		
-			WHO: MAINT/CALDERON		
			WHAT: PARTS		
			WHEN: SEPT 2020		
			WHERE: DHS		
	1152352	Bush Supply Co.	WHY: REPAIRS NEEDED	\$	<u>2</u> 18.6
			OPEN PURCHASE ORDER- FOR THE MONTH OF SEPT		
			1 - 30 2020		
			BUY BOARD # 577*18		× .
			DIP ATTACHED		
			WHO: MR. GARZA		
			WHEN: SEPT 1-30, 2020 WHERE: DIST WIDE		
	· · · · · · · · · · · · · · · · · · ·		WHY: EMERGENCIES	\$	857.7
			WHO: MAINT/CALDERON	¥	007.75
9 II.			WHAT: PARTS		
			WHEN: SEPT 2020		
			WHERE: DHS		
			WHY: REPAIRS NEEDED WHO: MAINT/CALDERON	\$	20.8
			WHAT: PARTS	1	
	12.00		WHEN: SEPT 2020		
			WHERE: FINE ARTS	1	
			WHY: REPAIRS NEEDED	\$	68.1
			WHO: MAINT/CALDERON		
			WHAT: PARTS WHEN: SEPT 2020		
			WHERE: TODD		
			WHY: REPAIRS NEEDED	\$	82.1
			WHO: MAINT/CALDERON	L.	
			WHAT: PARTS		
			WHERE: TRUMAN WHY: REPAIRS NEEDED	\$	50.1
			WHO: MAINT/CALDERON	+*	00.1
			WHAT: PARTS		
			WHEN: SEPT 2020		
			WHERE: WAREHOUSE		
				\$	83.7
			WHO: MAINT/MIKE WHAT: PARTS		
			WHEN: SEPT 2020		
			WHERE: RIVAS ELEM		
			WHY: REPAIRS NEEDED	\$	299.9
			WHO; MAINT/DELEON		
			WHERE: LENOIR WHY: REPAIRS NEEDED	\$	72.0
COLUMN TO CARD	1152352 Total			\$	1,753.5

			Who: Technology Dept./ Director David Chavez What: mileage for tech Joseph Campos When: Sept. 2020		
			Where: tech goes to assign campuses		
10/7/2020	1152353 1152353 Total	Campos, Joseph Michael	Why: monthly mileage for techs travel to campuses	\$	10.0
	1152555 10(a)		Who: Technology Dept./ David Chavez-Director What: mileage for tech Alexis Cavazos When: Sept. 2020		10.0
			Where: tech travels to assign campuses Why: monthly		
	1152354	Cavazos, Alexis	mileage for techs	\$	97.1
	1152354 Total		Who: Technology Dept./ Director David Chavez	\$	97.1
			What: mileage for Tech Rolando Cepeda When: Sept. 2020		
	1152355	Cepeda, Rolando	Where: tech travels to assign campuses Why: monthly mileage for techs to travel	\$	162.4
	1152355 Total	Cepeda, Rolando		\$	162.4
			WHAT: WATER SERVICES WHY: MONTHLY CHARGES		
			WHEN: 7/22/20-8/21/20 WHERE: DONNA ISD		
	1152356	City of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	8,233.6
	1152356 Total		WHAT: OPEN PO FOR RENTAL OF CONSOLE	\$	8,233.6
			BOTTOMLESS		
			WHY: WATER OSMOSIS WHEN: SEPTEMBER 1, 2020 THROUGH AUGUST 31,		
			2021	14	
	1152357	Culligan Water	WHERE: BUSINESS OFFICE WHO: STAFF	\$	110.0
	1152357 Total			\$	110.0
			Region One RFP #16-08-19		
			Open Account for September 2020 For repair of broken windows on bus fleet.		
	× .		Who: Daniel Trevino What: Repair of broken windows on bus fleet		
			Where: Bus Barn		
	1152358	D & R Glass Etc.	When: September 1-30, 2020 Why: Need to repair broken windows	\$	439.5
	1152358 Total	D a N Oldss Etc.		\$	439.5
			What: Milk/Juice Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
	1152359	DEAN DAIRY CORPORATE, LLC	Who: Child Nutrition Program Region One 19-Agency - 000051	\$	3,371.8
			What: Milk/Juice		
	2		Where: All District Cafeterias When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program Region One 19-Agency 000051	\$	8,041.4
			What: Milk/Juice	4	0,041.4
			Where: All District Cafeterias When: September, 2020		
			When. September, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	·		Region One 19-Agency 000051	\$	2,216.1
			Where: All District Cafeterias		
			When: October 2020 Why: Daily Operations/TDA Compliance	18	
			Who: Child Nutrition Program		
		· · · · · · · · · · · · · · · · · · ·	Region One 19-Agency 00051	\$	552.8
			What: Milk/Juice Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	1	
			Region One 19-Agency 00051	\$	2,726.7

			What: Milk/Juice Where: All District Cafeterias When: September, 2020 Why: Daily Needs/TDA Compliance Who: Child Nutrition Program	
10/7/2020	1152359	DEAN DAIRY CORPORATE, LLC	Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: September, 2020	\$ 3,322.30
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	
			Region One 19-Agency 00051	\$ 1,377.16
	1152359 Total		What: Non-Food Items	\$ 21,608.4
	1152360	Devin Distributing & Packaging I	Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000050	\$ 4,467.00
	1152360 Total			\$ 4,467.00
	1152361	DigiCert, Inc.	ecurity Site Pro EV SSL Certificate for Donna ISD Who: Daniel Trevino What: Security Site Pro EV SSL Certificate for Versatrans.donnaisd.net (2 Years) Where: Transportation Dept. When: 2019-2020 School Year Why: Need Security Certificate for Versa	\$ 2,564.00
	1152361 Total		WHO: MARIA CANTU/ CTE TEACHER	\$ 2,564.00
	1152362	Digital Compliance	WHAT: STUDENT TRAINING WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES HIPAA AWARENESS TRAINING FOR HEALTHCARE PROVIDERS	\$ 200.00
	1152362 Total	Salah Sa	Region One RFP #16-08-19	\$ 200.00
	1152363 1152363 Total	Doggett Freightliner of South Texas	Open Account for September 2020 To purchase auto parts that ate not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: September 1-30, 2020 Why: Need to purchase auto parts for bus fleet as	\$ 399.37
	1152363 Total		What: Fruit and Vegetable Bags	\$ 399.37
	1152364	Ekon-O-Pac,inc.	Where: All District Cafeterias When: 2020-2021 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000050	\$ 9,271.50
1992年1月1日日	1152364 Total			\$ 9,271.50
	1152365	Fatty Chem By-Products Inc.	WHAT: OPEN PO FOR GREASE CLEAN UP WHY: SERVICE CHARGES WHEN: SY2020-2021 WHERE: DISTRICT CAFETERIAS WHO: CHILD NUTRITION DEPT.	\$ 1,785.0
STATES AND	1152365 Total			\$ 1,785.00
	1152366	Flower Baking Company of San Ant	What:       Bread - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Bread-Food/Groceries	\$ 495.00
			Where: All District Cafeterias When: September, 2020 Why: Daily Needs/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 650.1
	1152366 Total			\$ 1,145.2

			What: Pocket folders 9x12 Tango C1S, white, 12PT Where: Sauceda Middle School Who: Sauceda Teachers		
40/7/0000	4450007	Colours Distingtonets	When: School Year 2020-21	\$	4 4 9 9 9
10/7/2020	1152367	Gateway Printing/Supply	Why: Need folders for the function of Sauceda Who: Gateway Printing	4	1,138.25
			What: shredders for office		
			When: 2020-2021 School Year		
			Where: DAEP Campus		
			Why: Need to replace old shredders that are no longer		
			working.	\$	1,199.9
		-	Who: Singleterry Office Staff Mr. Christopher Park		
			What: Floor Mats to put on carpet, Fans, and Office chair.		
			When: 2020-2021 school year Where: For the offices of Mr. Park, Ms. Schmutz & Ms.		
2			Garza		
			Why:Office Staff furniture and fans due to AC not	\$	474.9
	1152367 Total		Why. Once Stan furniture and fails due to AC not	\$	2,813.1
	1732307 Total		WHAT? TIRES	Ψ	2,010.1
			WHEN? 2020-2021		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT #906 AND 913		
			WHY? UNITS NEED TO BE IN GOOD WORKING ORDER		
			FOR THE SAFETY AND SECURITY OF STUDENTS,		
	1152368	Goodyear Auto Service Center	STAFF AND COMMUNITY	\$	1,120.6
	1152368 Total			\$	1,120.6
			What: Non-Food Items		
	547		Where: All District Cafeterias		
			When: 2019-2020 School Year		
			Why: Daily Needs/TDA Compliance		
			Who: Child Nutrition Program		
	1152369	Gulf Coast Paper Company	Region One 20-Agency 000070	\$	1,190.5
	1152369 Total		Milleth Food/Opposites	\$	1,190.5
			What: Food/Groceries Where: All District Cafeterias		
			When: September, 2020		
	8		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152370	HEB Grocery Company LP	RFP: PACE POO1170	\$	14.7
	1152370 Total			\$	14.7
88 - A			WHO: MRS. LYDIA LUGO, DIRECTOR,		
	5 C		INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: INTAKE		
			STUDENT ENGAGEMENT DEPT.		
			what: TRUANCY SOFTWARE MAINTENENANCE		
			WHY: TO CREATE TRUANCY LETTERS AND COURT		
	1152371	Hanson It!	DOCUMENTS FOR TRUANT STUDENTS	\$	3,300.0
	1152371 Total		Miller Technology Dank / Director David Chause	\$	3,300.0
			Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: Sept. 2020		
			what, mileage for tech borge hemandez when. Sept. 2020		
			Where: tech travels to assign campuses Why: monthly		
	1152372	Hernandez-Mendoza, Jorge D.	mileage for techs to travel to assign campuses why monthly	\$	173.6
	1152372 Total	themandez mendeza, verge D.		\$	173.6
			What: Quick Color Gloss Black Spray Paint. Materials to	·	
			paint the marching field for Social Distancing. Materials to		
			build aerosol barrier for Fine Arts office. Who: Matias		
			Rivera, Donna HS Band. When: Fall 2020.		
	1152373	Home Depot	Where: Donna HS marching field and DHS F	\$	402.9
			WHAT: RYB BLK OX DRILL/DRIVE SET 31PC WHY: TO		
			INSTALL DISPENSERS		
			WHEN: SY2020-2021		
	1		WHERE: DONNA ISD		
			WHO: CUSTODIAL QUOTE#H6577-150391	\$	2,635.5
				· · · · · · · · · · · · · · · · · · ·	
			WHO: MAINT/DANNY H		
			WHAT: MAINTENANCE		

10/7/2020	1152373 1152373 Total	Home Depot	WHO: MAINT/ZENON WHAT; TOOL COMBO WHEN: SEPT 2020 WHERE: MAINT WHY: DAILY USE BUY BOARD# 577-18	\$	299.00 3,486.40
	1152575 10(a)		WHO: MAINT/PABLO WHAT: FENCE PROJECT WHEN: OCT 2020	\$	3,460.40
			WHERE; DNHS		
	1152374 1152374 Total	Hurricane Fence Co., Inc.	WHY; PROJECT	\$ \$	102.89
	1102014 10101		What: Adobe Acrobat Pro - License Where: Child Nutrition Dept. When: 2020-2021 School Year Why: Daily Operations	Ψ	102.09
	1152375	INSIGHT PUBLIC SECTOR, INC.	Who: Child Nutrition Program	\$	421.76
	1152375 Total		What: Oki MC 361/362/Black Cart	\$	421.76
	1152376	INSIGHT PUBLIC SECTOR, INC.	What: OK MC 351750261ack Cart Where: Sauceda Middle School Who: Michael Ramos/Teacher When: School Year 2020-21 Why: Need ink to print reports for Teachers, Staff and students BUY BOARD #579-19	\$	551.56
in the second state	1152376 Total	INDIGITI I OBEIC SECTOR, INC.	Students Bot Bonto #073-18	\$	551.56
			ADAME WHAT: EARLY LEARNING IMAGINE MATH (PREK-2) WHEN: 2020-2021 WHERE: 14 ELEMENTARY CAMPUSES WHO: MATH DEPT.		e e e e e e e e e e e e e e e e e e e
	1152377	Imagine Learning,inc.	WHY: ITEM NEEDED FOR INSTRUCTIONAL USE WHAT: IMAGINE MATH SITE LICENSE WHEN: 2020-	\$	45,000.00
			2021 WHERE: 2 HS/ 4 MS/ 14 ELEM. WHO: MATH DEPT. WHY: ITEM NEEDED FOR CLASSROOM		
	4450077 Total		INSTRUCTIONAL USE.	\$	96,000.00
Hall and a state of the	1152377 Total	and the second	Who San Juanita Franco Principal	\$	141,000.00
	1152378	Indoff Incorporated	What Shredder when To be used through out school year where Salinas Elem. Office why Increase Student Performance	\$	2,224.00
Sussen and	1152378 Total			\$	2,224.00
	1152379	Industrial Fire and Safety	WHO: CTE DEPARTMENT WHAT: EXHAUST HOOD CLEANING WHEN:FY 2020- 2021 WHERE: DNHS/DHS WHY: YEARLY INSPECTION AND CLEANING FIRE SUPPRESSION SYSTEM INSPECTION	\$	676.00
	1152379 Total	industrial fire and ballety		\$	676.00
			OPEN PURCHASE ORDER- FOR THE MONTH OF SEPT 2020 *********************************		
	1152380	JOHNSTONE SUPPLY	WHERE: DIST WIDE WHY: EMERGENCIES WHO: JAIME WHAT: HVAC MATERIAL WHEN: SEPT 2020	\$	959.13
			WHERE: MAINT. WHY: REPAIR BUY BOARD #577-18	\$	785.00
	1152380 Total			э \$	1,744.13
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD		

		2000		_	
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE		
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE:		
			DONNA ISD		
10/7/2020	1152381	KYOCERA DOCUMENT SOULUTIO		\$	81.44
	1		WHAT: OPEN PO FOR COPIER LEASE (5 MONTHS)		
			WHY: MONTHLY CHARGE		
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE:		
			DONNA ISD		
	-		WHO: OCHOA ELEMENTARY	\$	175.96
					5
			WHY: LEASE EQUIPMENT (COPIER) WHEN: 2019		
			WHERE: DONNA ISD		
			WHERE: DONNAISD WHO: GUZMAN & CACERES	\$	33.36
	1152381 Total		WHO. GOZWAN & CACENES	\$	399.26
	1152501 10tai		Region One RFP #216-08-19	Ŵ	000.20
			Open Account for September 2020		
			To purchase auto parts that are not in the inventory.		
			WhO; Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
			When: September 1-30, 2020		
	1152382	Kyrish Truck Centers	Why: Need to purchase auto parts for bus fleet as	\$	372.23
			Who: Daniel Trevino		
			What: Seat National Air 42 OZ Prev G Where: Bus Barn		
			When: October 2020		120
			Why: Seat Needed for B-32	\$	890.10
	1152382 Total			\$	1,262.33
			WHO-DANIEL TREVINO		
			WHAT-OIL SEALS		
			WHY-NEEDED FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
122-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1152383	LMG SALES, INC.	SEPTEMBER 2020	\$	3,030.00
	1152383 Total		What Food/Greening	\$	3,030.00
			What: Food/Groceries Where: All District Cafeterias		
			When: September, 2020		
			When: September, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152384	Labatt Food Service	Region One 19-Agency 000049	\$	451.47
	1102004	Eddall 1 000 Octvice	What: Food/Groceries	*	401.47
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1	
			Region One - 19-Agency 000049	\$	41,999.71
	1152384 Total			\$	42,451.18
			WHO VIRGINIA CASAS COUNSELOR WHAT ITEMS FOR		
			RED RIBBON, ANTI BULLY & LETTERS WILL BE USED		2
9 - E		2 I I I I I I I I I I I I I I I I I I I	TO SPELL OUT "SALINAS ELEMENTARY IS DRUG		
			FREE AND ANTI- BULLING		
			WHEN THROUGH OUT THE SCHOOL YEAR OF 2020-		
			2021		
			WHERE SALINAS ELEM.		
	1152385	Lamac	WHY RED RIBBON WEEK HELPS AMP	\$	1,653.74
	1152385 Total			\$	1,653.74
			Buybaord #549-17		000
			Open Account for September 2020		
			To purchase auto parts that are not in the inventory.		
			Mittan Daniel Terring		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
		Langham Dug Onten	When: September 1-30, 2020		450.00
	1152386	Longhom Bus Sales,	Why: Need to purchase auto parts for bus fleet as needed.	\$	459.98
			Who: Daniel Trevino		
			What: Filter Kit, Fuel Filter		
			Where: Bus Barn When: October 2020		
				æ	182.30
			Why: Filters needed for Wrecker #401, for oil change	\$	102.30

1152388 Total     Vhat: W0 1TB My Passport     \$ 1,667.       Wher: Child Multition Dept.     Wher: Child Multition Dept.     Wher: Child Multition Pogram       1152387     M&A Technology, Inc.     BUYBOARD 578-19     \$ 216.       1152387     M&A Technology, Inc.     BUYBOARD 578-19     \$ 216.       1152387     M&A Technology, Inc.     White: Replacement     White: Replacement       White: APC Battery Replacement     White: Replacement     \$ 269.       1152387     Total     OORNA ISD SCHOLARSHIP     \$ 269.       1152387     Total     OORNA ISD SCHOLARSHIP     \$ 1,000.       1152387     Total     OORNA ISD SCHOLARSHIP     \$ 1,000.       1152388     Martinez Hemandez, Maribel     DEBORNH I. MEDRAND, PRIXCIPAL     \$ 1,000.       1152388     Total     OORNA HIGH SCHOOL, VERA     \$ 1,000.       1152388     Martinez Hemandez, Maribel     DEBORNH I. MEDRAND, PRIXCIPAL     \$ 1,000.       1152388     Total     OPEN PURCHARSE ORDER: FOR THE MONTH OF SEPT 2020     \$ 1,000.       1152389     Matt's Cash & Carry     WHERE: DIST WIDE     \$ 259.       1152389     Matt's Cash & Carry     WHERE: DIST WIDE     \$ 251.       WHER: BET 22: 30 2020     WHERE: DIST WIDE     \$ 251.       WHER: BET 22: 30 2020     WHERE: BET WIDE     \$ 251. <td< th=""><th></th><th></th><th></th><th>WHO-DANIEL TREVINO WHAT-TCM TRANSMISSION CONTROL MODULE WHY-NEEDED FOR BUMPER 11 BUS WILL NOT RUN WITHOUT PART WHERE-TRANSPORTATION BUS BARN</th><th></th><th></th></td<>				WHO-DANIEL TREVINO WHAT-TCM TRANSMISSION CONTROL MODULE WHY-NEEDED FOR BUMPER 11 BUS WILL NOT RUN WITHOUT PART WHERE-TRANSPORTATION BUS BARN		
What: WO TE My Passport         10000           When: 2019-2028 School Year         When: 2019-2028 School Year           When: 2019-2028 School Year         When: 2019-2028 School Year           Who: Calid Nutrition Program         \$ 216.           Who: School Year         Who: Calid Nutrition Program           Who: School Year         \$ 216.           Who: School Year         Who: School Year           Who: School Year         \$ 216.           Who: School Year         \$ 2000           Who: School Year         \$ 1000           1152388 Total         OPEN PLICHASE CHORE: FOR THE MONTH OF SEPT           2000 UHFORSEEN OCCURRENCES         \$ 953.           1152389 Total         OPEN PLICHASE CHORE: FOR THE MONTH OF SEPT 2020           WHO: School Year         \$ 943.	10/7/2020		Longhorn Bus Sales,	WHY-SEPTEMBER 2020		925.14
Where: Child Multition Dept.         Where: 2019 2020 School Year           1152387         M&A Technology, Inc.         BUY BOAKD 579-16         \$ 218.           1152387         M&A Technology, Inc.         BUY BOAKD 579-16         \$ 218.           When: Set 10 2020: Sept 25:2020 Why: Battery has gene out on his Battery Beplacement REC17 for APC Models BEE60G1         \$ 40.           1152387         Total         DONNA 150 SCHOLARSHIP         \$ 5           1152387         Total         DONNA 150 SCHOLARSHIP         \$ 5           1152387         Total         DONNA 150 SCHOLARSHIP         \$ 5           1152387         Total         DONNA 150 SCHOLARSHIP         \$ 1,000.           1152385         Total         DONNA 150 SCHOLARSHIP         \$ 1,000.           1152385         Total         OPEN PURCHASE ORDER-FOR THE MONTH OF SEPT 2020 LINFORMER ORDERS         \$ 1,000.           1152385         Total         OPEN PURCHASE ORDER-FOR THE MONTH OF SEPT 2020 WHERE: DDTW NUE         \$ 000           1152389         Mattine Zhemandez, Marbiel         OPEN PURCHASE ORDER FOR THE MONTH OF SEPT 2020 WHERE: SEPT 1 - 30, 2020         \$ 963.           1152389         Mattin Ceah & Cany         WHY: EMERGENOIES         \$ 963.           1152389         Mattin Ceah & Cany         WHY: EMERGENOIES         \$ 963.	PROPERTY OF THE	1152386 Total			\$	1,567.42
What: APC Battery Replacement           Where: Sept 10,2020-Sept 25,2020 Why: Battery has gone out on his Battery Back, up and needs to be replaced APC UPS Battery Replacement RBC17 for APC Models BE550G1           1152367 Total         \$ 40.           DONNA RDS OCHOLARSHIP WH-0: 2020 DHS GRADUATE         \$ 208.           W1413: SCHOLARSHIP WH-10: 2020 DHS GRADUATE         \$ 1000.           1152385 Martinez Hemandez, Manbel         DEBORAH L MEDRANO, PRINCIPAL         \$ 1000.           1152385 Total         DEP ATRICHED         \$ 1000.           1152385 Total         DEP ATRICHED         \$ 963.           1152385 Total         DIP ATRICHED         \$ 963.           1152386 Total         DIP ATRICHED         \$ 963.           1152389 Matt's Cash & Carry         HVTY: EMERGENCIES         \$ 963.           1152389 Matt's Cash & Carry         HVTY: EMERGENCIES         \$ 963.           1152389 Matt's Cash & Carry         HVTY: EMERGENCIES         \$ 963.           1152389 Matt's Cash & Carry         HVTY: EMERGENCIE		1152387	M&A Technology, Inc.	Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	218.85
1152387 Total     \$ 269       1152387 Total     DONNA ISD SCHOLARSHIP       WHO: 2020 DHS GRADUATE     WHO: 2020 DHS GRADUATE       WHAT: SCHOLARSHIP     WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP     WHEN: 2020 SCHOL YEAR       WHEN: 2020 SCHOL YEAR     \$ 1,000       UNY: DONNA ISD SCHOLARSHIP REQUESTER: MS.     \$ 1,000       UNY: DONNA ISD SCHOLARSHIP REQUESTER: MS.     \$ 1,000       UNY: DONNA ISD SCHOLARSHIP REQUESTER: MS.     \$ 1,000       UNY: DIMORSEEN OCCURRENCES     \$ 1,000       UNY: DIMORSEEN OCCURRENCES     \$ 1,000       UNY: DIMORSEEN OCCURRENCES     \$ 900       UNY: DIMORSEEN OCCURRENCES     \$ 963       UNY: EMERGENCIES     \$ 963       UNY: EMERGENCIES     \$ 963       UNY: MAITERIAL     WHER: SEPT 1: 30, 2020       WHER: SEPT 1: 30, 2020     \$ 963       UNY: DIMORASE ORDER FOR THE MONTH OF SEPT 2020     REF: 010819-453       DIP ATTACHED     \$ 963       UNY: DIALY DUTIES     \$ 261       WHEN: SEPT 2: 30 2020     \$ 261       WHEN: DISTURE     \$ 261				Who: Rene Aguirre What: APC Battery Replacement Where: Technology office When: Sept. 10,2020-Sept. 25,2020 Why: Battery has gone out on his Battery Back up and needs to be replaced APC UPS Battery Replacement RBC17 for APC Models		
DDNNA ISD SCHOLARSHIP	COLUMN THE STATE	1152297 Total		DE030GI		40.95
1152388 Total       \$ 1,000.         2020 UNFORSEEN OCCURRENCES ********       \$ 1,000.         2020 UNFORSEEN OCCURRENCES ********       RPP 010519-453         DIP ATTACHED       WHO: MAINTIME, GARZA         WHAT: MATERIAL       WHER: SEPT 1 - 30, 2020         WHER: DIST WUDE       \$ 953.         1152389       Matt's Cash & Cany       WHY: EMERGENCIES       \$ 953.         PURCHASE ORDER FOR THE MONTH OF SEPT 2020       *******       REF: 100819-453         DIP ATTACHED       WHY: EMERGENCIES       \$ 953.         WHY: EMERGENCIES       \$ 261.         WHY: SEPT 22 - 30 2020       WHYEN: SEPT 22 - 30 2020         WHER: DIST WUDE       WHYEN: SEPT 22 - 30 2020         WHER: DIST WUDE       \$ 261.         WHAT: DALLY DUTIES       \$ 261.         WHAT: DALLY DUTIES       \$ 261.         Where: Child Nutrition Dept.       Where: Child Nutrition Dept.         Where: Child Nutrition Dept.       Where: Child Nutrition Dept.         Where: Child Nutrition Dept.       Where: Child Nutrition Dept.         Where: Child Nutrition Dept.       \$ 1,522.         Where: Staff Development Room/Board Room       Why: RegulaP453       \$ 47.         1152389 Total       Where: Staff Development Room/Board Meetings. Special Board Meetings. Public Hearings and Board Wor		10-11-11-11-11-11-11-11-11-11-11-11-11-1		WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP REQUESTER: MS.		259.80
Interview     Interview     Interview       Interview <td></td> <td></td> <td>Martinez Hernandez, Maribel</td> <td>DEBORAH L.MEDRANO, PRINCIPAL</td> <td></td> <td>1,000.00</td>			Martinez Hernandez, Maribel	DEBORAH L.MEDRANO, PRINCIPAL		1,000.00
1152389       Matt's Cash & Cany       WHY: EMERGENCIES       \$ 953.         PURCHASE ORDER FOR THE MONTH OF SEPT 2020       REF: 010819-453       REF: 010819-453         DIP ATTACHED       WHQ: MAINTMR. GARZA       WHQ: MAINTMR. GARZA         WHA: MATERIAL       WHA: MATERIAL       WHEN: SEPT 22: 03 2020         WHEN: SEPT 22: 03 2020       WHER: EDIST WIDE       \$ 251.         What: Clear Acrylic Sheets       Where: Ohid Nutrition Dept.       Where: 2019-2020 School Year         Why: Daily Operations/TDA Compliance       Who: Child Nutrition Program       \$ 269.         What: Sider Window & Screen       Where: Child Nutrition Program       \$ 269.         What: Sider Window & Screen       Where: Child Nutrition Program       \$ 47.         T152389 Total       What: Office Supplies       \$ 47.         Mid Valley Office Supplies & Art Cer       What: Office Supplies       \$ 47.         Mid Valley Office Supplies & Art Cer       Where: Staff Development Room/Board Room       \$ 1,522.         Mid Valley Office Supplies & Art Cer       Who: Staff Development Room/Board Room       \$ 47.         Mid Valley Office Supplies & Art Cer       Where: Staff Development Room/Board Room       \$ 47.         Mid Valley Office Supplies & Art Cer       What: STAMP - NED 101819-448 Envelope, \$ 82.       \$ 47.         Mid Valley Office Supplies &				2020 UNFORSEEN OCCURRENCES ********* RFP 010819-453 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: SEPT 1 - 30, 2020		
PURCHASE ORDER FOR THE MONTH OF SEPT 2020         *******         REF: 010819-453         DIP ATTACHED         WH0; MAINT/MR, GARZA         WHAT: MATERIAL         WHAT: MATERIAL         WHRE: DIST WIDE         WHY: DAILY DUTIES         Year         Where: Child Nutrition Dept.         Where: Child Nutrition Dept.         Where: Child Nutrition Program         RFP: 010819-453         What: Slider Window & Screen         Where: Child Nutrition Program         RFP: 010819-453         What: Slider Window & Screen         Where: Child Nutrition Program         RFP: 010819-453         Where: Child Nutrition Program         RFP: 010819-453         What: Slider Window & Screen         Where: Child Nutrition Program         RFP: 010819-453         Where: Staff Office Supplies         Wher: 2020-2021 School Year         Where: Staff Office Supplies         What: Office Supplies & Art Cee Who: Technicians RFP Number 010819-448 Envelope, <td></td> <td>1152380</td> <td>Matt's Cash &amp; Carry</td> <td></td> <td>e</td> <td>052 67</td>		1152380	Matt's Cash & Carry		e	052 67
What:       Clear Acrylic Sheets         Where:       Child Nutrition Dept.         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       010819-453       \$ 269.         What:       Stilder Window & Screen         Where:       Child Nutrition Dept.         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Where:       Child Nutrition Dept.         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       010819-453         1152389 Total       \$ 1,522.         What:       Office Supplies         When:       2020-2021 School Year         When:       2020-2021 School Year         When:       2020-2021 School Year         When:       2020-2021 School Year         Where:       Staff Development Room/Board Room         Why:       Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops         1152390       Mid Valley Office Supplies & Art Cer Who: Technicians RFP Number 010819-448 Envelope, \$ 82.         W				REF: 010819-453 DIP ATTACHED WHO; MAINT/MR. GARZA WHAT: MATERIAL WHEN: SEPT 22 - 30 2020	10	
What:       Clear Acrylic Sheets         Where:       Child Nutrition Dept.         Where:       Child Nutrition Program         RFP:       010819-453         What:       Silder Window & Screen         Where:       Child Nutrition Dept.         Where:       Child Nutrition Program         RFP:       010819-453         Sider Window & Screen       Where:         Why:       Daily Operations/TDA Compliance         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       010819-453         \$       1152389 Total         What:       Office Supplies         Where:       Staff Development Room/Board Room         Why:       Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops         1152390       Mid Valley Office Supplies & Art Cer         WHAT:       STAMP - RED INK         WHAT:       STAMP - VOIDED CHECKS         WHER:       2020         WHER:       2020				WHY: DAILY DUTIES	\$	251.28
What:       Slider Window & Screen         Where:       Child Nutrition Dept.         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       010819-453         1152389 Total       \$ 1,522.         What:       Office Supplies         When:       2020-2021 School Year         When:       2020-2021 School Year         Where:       Staff Development Room/Board Room         Why:       Regular Board Meetings, Special Board Meetings,         Public Hearings and Board Workshops       WhAt:         Staff Development Room/Board Room       Why: Regular Board Meetings, Special Board Meetings,         Public Hearings and Board Workshops       WhAt: STAMP - RED INK         WHAT:       STAMP - VOIDED CHECKS         WHEN:       2020         WHEN:       2020         WHEN:       2020				What: Clear Acrylic Sheets Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		I
1152389 Total       \$ 1,522.         What: Office Supplies       What: Office Supplies         When: 2020-2021 School Year       Where: Staff Development Room/Board Room         Why: Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops       Public Hearings and Board Workshops         1152390       Mid Valley Office Supplies & Art Cer       Who: Technicians RFP Number 010819-448 Envelope,       \$ 82.         WHAT: STAMP - RED INK       WHAT: STAMP - RED INK       WHY: STAMP - VOIDED CHECKS       WHEN: 2020         WHERE: ACCOUNTS PAYABLE       WHERE: ACCOUNTS PAYABLE       \$ 1,522.				What: Slider Window & Screen Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		<u>269.90</u> 47.99
What: Office Supplies When: 2020-2021 School Year Where: Staff Development Room/Board Room Why: Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops 1152390 Mid Valley Office Supplies & Art Cer Who: Technicians RFP Number 010819-448 Envelope, \$ 82. WHAT: STAMP - RED INK WHY: STAMP - VOIDED CHECKS WHEN: 2020 WHERE: ACCOUNTS PAYABLE	- montainer in	1152389 Total				1,522.84
WHAT: STAMP - RED INK WHY: STAMP - VOIDED CHECKS WHEN: 2020 WHERE: ACCOUNTS PAYABLE				When: 2020-2021 School Year Where: Staff Development Room/Board Room Why: Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops	\$	1,522.84
		1152390	Mid Valley Office Supplies & Art Cer	WHAT: STAMP - RED INK WHY: STAMP - VOIDED CHECKS WHEN: 2020 WHERE: ACCOUNTS PAYABLE WHO: MRS. LUZ RODRIGUEZ. ACCOUNTS PAYABLE		82.77

			What: Supplies When: 2020-2021 School Year Where: Staff Development Room/Board Room Why: Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops		
10/7/2020	1152390	Mid Valley Office Supplies & Art Cer	Who: Technicians RFP 010819-448 CD-R	\$	32.40
10/1/2020	1152390 Total			\$	168.16
		3	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 THROUGH AUGUST 2021		
	4450004	Millions Huss Mistor Cumphy	WHERE: DONNA ISD	æ	129.27
	1152391 1152391 Total	Military Hwy Water Supply	WHO: RUNN ELEMENTARY	\$ \$	129.27
	1152551 10141		PURCHASE ORDER FOR THE MONTH OF SEPT 2020		120.21
			BUY BOARD# 611-20		
			DIP ATTACHED WHO; MAINT/MR. GARZA WHAT: MATERIAL		
			WHEN: SEPT 1 - 30 2020		
			WHERE: DIST WIDE		
	1152392	Mission Auto Electric, Inc.	WHY: DAILY DUTIES	\$	851.84
	1152392 Total			\$	851.84
10			OPEN PURCHASE ORDER- FOR THE MONTH OF SEPT 2020 UNFORSEEN OCCURRENCES ****** BB 501*15 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: SEPT 1 - 30 2020		
			WHERE: DIST WIDE		
	1152393	Morrison Supply, LLC	WHY: EMERGENCIES	\$	967.41
	1152393 Total			\$	967.41
4			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Review360 for Special Education Subscription New (for students in the classroom) WHEN: 2019-2020 School year WHERE: Special Ed. Dept.	÷	
	1152394	NCS Pearson, Inc.	WHY: Student Curriculum to be implemented in the spec	\$	3,500.00
			WHO: JUAN DAVILA/ CTE TEACHER WHAT: LICENSE WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES QUICKBOOKS 10		
			SEAT LICENSE	\$	1,624.90
	1152394 Total			\$	5,124.90
			Who: Veterans Middle School What: NJHS Membership Dues When: 2020/2021 School Year Where: Veterans Middle School		
	1152395	National Association of Secondary S		\$	385.00
	1152395 Total	· · · · · · · · · · · · · · · · · · ·		\$	385.00
			Who: Veterans Middle School Student council What: Student council Membership Dues When: 2020/2021 School Year		
	1152396	National Association of Secondary	Why: Student Council Membership Dues	\$	95.00
	1152396 Total	Readenal Association of Occordary (		\$	95.00
			What: Fruit/Vegetables Where: All District Cafeterias When: September, 2020 Why: Daily Needs/TDA Compliance Who: Child Nutrition Program		
	1152397	Nicho Produce Co. Inc.	RFP:       14-03-17         What:       Fruit/Vegetables         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       14-03-17	\$	4,485.82

			What: Fruit/Vegetables Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
10/7/2020	1152397	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	5,765.50
			What: Fruit/Vegetables Where; All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 14-03-17	\$	5,773.38
SITE 210311X	1152397 Total		WHAT: WATER SERVICES	\$	17,817.96
	1152398	North Alamo Water Supply	WHAI: WAI ER SERVICES WHY: MONTHLY CHARGE WHEN: 08/20/20-9/20/20 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	6,339.36
And Actually	1152398 Total			ŝ	6,339.3
-			OPEN PURCHASE ORDER- FOR THE MONTH OF SEPT 2020 *********************************		
			WHEN: SEPT. 2020		
			WHERE: DIST WIDE		
	1152399	O'reilly Automotive, Inc	WHY: EMERGENCIES	\$	982.2
			Who: Daniel Trevino What: Alternator Where: Bus Barn		
			When: September 2020		
			Why: B-85 needs an Alternator Who: Daniel Trevino	\$	167.2
			What: Battery for Unit #7 Where: Bus Barn When: September 2020		
			Why: Unit #7 needs a new battery.	\$	122.8
「高いな神法	1152399 Total	and the second states in the second s		\$	1,272.3
	1152400	PPG Architectural Coatings, LLC	WHO: MAINT/ART GARZA WHAT: PAINT WHEN: SEPT 2020 WHERE: DIST WIDE WHY: PAINTING BROJECT	~	4 554 5
	1152400	PPG Architectural Coalings, LLC	WHY: PAINTING PROJECT WHO: MAINT/ART GARZA	\$	1,554.5
			WHAT: PAINT WHEN: OCT, 2020 WHERE: DIST USE		
			WHY: PAINTING PROJECT	\$	474.9
	1152400 Total			\$	2,029.4
2			WHO: EDDIE GARZA/ CTE WELDING TEACHER WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES ARGON		2
	1152401	PRAXAIR DISTRIBUTION INC	COMPRESSED 2.2	\$	2,132.4
ALC DOMESTIC	1152401 Total			\$	2,132.4
	1152402	Pantoja, Pablo De Jesus	Who: Technology Dept./ Director David Chavez What: mileage for tech Pablo Pantoja When: Sept. 2020 Where: tech goes to campuses to work on work orders Why: monthly mileage for techs to travel	\$	58.4
Charles David	1152402 Total		Milho: The Desert Institute	\$	58.4
			Who: The Parent Institute What: Newsletter for Campus When: 2020-2021 School Year Where: DAEP Campus		
			Why: To keep parents aware of new information that can		

			What: WB20:ID BDGE HLDR Lanyard-Per Where:	-	1
			Sauceda Middle School		
			Who: Sauceda Teachers		
			When: School Year 2020-21		
			Why: Need Bdge Holdr Lanyard for holding their badge		
10/7/2020	1152404	Positive Promotions	Buy Board # 573-18	\$	284.45
	1152404 Total			\$	284.45
			WHAT: TRASH SERVICE		
			WHY: MONTHLY CHARGE		
			WHEN: OCTOBER 2020		
	4150405		WHERE: DONNA ISD		4 500 05
	1152405	REPUBLIC SERVICES, INC	WHO: DNHS CAFE	\$	1,583.05
			WHAT: TRASH SERVICE WHY: MONTHLY CHARGE		:*
			WHEN: OCTOBER 2020		
			WHERE: DONNA ISD		
			WHO: DONNA NORTH HIGH SCHOOL &		
			MUNOZ ELEMENTARY	\$	4,044.96
			WHAT: TRASH SERVICES	Ψ	4,044.30
			WHY: MONTHLY CHARGE		
			WHEN: SEPTEMBER 2020		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE DEPT	\$	380.93
			WHAT: TRASH SERVICES	1	000.00
			WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2020		
			WHERE: DONNA ISD		
			WHO: DISTRICT WIDE - CAFETERIAS	\$	6,182.35
	1152405 Total			\$	12,191.29
			When: September 2020 and ending August 2021		
	19		What: Donna I.S.D. Annual Social Media Marketing		
		8	Where: District Wide		
		à de la companya de la	Who: Superintendent/Public Relations		
			Why: RGVision will schedule quarterly messaging to reach		
	1152406	RGVISION Publications, LLC	audience through Facebook	\$	800.00
	1152406 Total			\$	800.00
	-		What: BSN Clips, Paper, Vinyl Jumbo Asst.		
			Where: Child Nutrition Dept.		
			When: 2020-2021 School Year	23	
			Why: Daily Operations		
		8	Who: Child Nutrition Program		
a:	1152407	Ray's Business Products	RFP: 10819-448	\$	179.42
	1152407 Total			\$	179.42
			MUATO Oppolo Suito Entimater 2262 B MUO2 Ma		
			WHAT? OnDataSuite Estimate# 2363-B WHO? Ms.		
			Jessica Morado/Mr. Javier Guevara, PEIMS Dept.		
			WHEN2 2020 2021		
			WHEN? 2020-2021		
			WHERE? Region I ESC, Donna ISD 108-902 Campuses		
	4450400	Papion One Educational Society On	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing	e	7 020 00
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g	\$	7,920.00
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g WHAT? PEIMS Cooperative Yearly Subscription	\$	7,920.00
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g WHAT? PEIMS Cooperative Yearly Subscription WHO? DISD/PEIMS Dept.	\$	7,920.00
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g WHAT? PEIMS Cooperative Yearly Subscription WHO? DISD/PEIMS Dept. WHEN? 2020-2021	\$	7,920.00
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g WHAT? PEIMS Cooperative Yearly Subscription WHO? DISD/PEIMS Dept. WHEN? 2020-2021 WHER? DISD (Wide)	\$	7,920.00
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g WHAT? PEIMS Cooperative Yearly Subscription WHO? DISD/PEIMS Dept. WHEN? 2020-2021 WHERE? DISD (Wide) WHY? Donna ISD needs this assistance, Support and	\$	7,920.00
	1152408	Region One Educational Service Ce	<ul> <li>WHERE? Region I ESC, Donna ISD 108-902 Campuses</li> <li>WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g</li> <li>WHAT? PEIMS Cooperative Yearly Subscription</li> <li>WHO? DISD/PEIMS Dept.</li> <li>WHEN? 2020-2021</li> <li>WHER? DISD (Wide)</li> <li>WHY? Donna ISD needs this assistance, Support and Training from Region I for State. Technical Phone Support</li> </ul>		
	1152408	Region One Educational Service Ce	WHERE? Region I ESC, Donna ISD 108-902 Campuses WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g WHAT? PEIMS Cooperative Yearly Subscription WHO? DISD/PEIMS Dept. WHEN? 2020-2021 WHER? DISD (Wide) WHY? Donna ISD needs this assistance, Support and Training from Region I for State. Technical Phone Support Cooperative Services.	\$	7,920.00
	1152408	Region One Educational Service Ce	<ul> <li>WHERE? Region I ESC, Donna ISD 108-902 Campuses</li> <li>WHY? OnDataSuite Software Upgrade annual licensing fee for the District on Student Enrollment g</li> <li>WHAT? PEIMS Cooperative Yearly Subscription</li> <li>WHO? DISD/PEIMS Dept.</li> <li>WHEN? 2020-2021</li> <li>WHER? DISD (Wide)</li> <li>WHY? Donna ISD needs this assistance, Support and Training from Region I for State. Technical Phone Support Cooperative Services.</li> <li>WHO: Dr. Diana Villanueva, Director</li> </ul>		
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			WHAT? EMERGENCY REPAIRS		
			WHEN? SEPTEMBER 1-30, 2020		
			WHERE? DISD POLICE WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW		
			COST REPAIRS		
10/7/2020	1152409	Budda Auto Electric	DED#001017 2664	•	005.00
	1152409 Total	Rudy's Auto Electric	RFP#091917-366A	\$ \$	395.00 766.00
			SEPT for SERNA NORBERTO on Daily Duties, follow ups	<b>.</b>	100.00
			on projects. ******* Supporting Docs Attached		
			Who: Maint/NORBERTO		
		a	What: Mileage When: SEPT 2020		
			When: SEF 12020 Where: District Wide		
	1152410	SERNA, NORBERTO	Why: Daily Duties/Project	\$	164.78
<b>的时候,在</b> 有"数量"	1152410 Total		BARRY STREET, BARRY S	\$	164.78
			Who: Technology Dept. / Director David Chavez What: mileage for tech Carlos Salazar When: Sept. 2020		
			Where: Tech goes to assign campuses		
	1152411	Salazar, Carlos A	Why: monthly mileage for techs traveling to campuses	\$	54.11
Survey as they	1152411 Total	19.12.11.12.11.11.11.11.11.11.11.11.11.11.		\$	54.11
2			WHO: Eluterio Chavez, Homebound Teacher WHAT:		
			Homebound eligibility		
<i></i>			WHEN: 2019-2020		
			WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for A.		
	1152412	Salinas, Hildebrando M.d.	Espinoza	\$	30.00
denies kompa	1152412 Total			\$	30.00
			What: Groceries/Supplies		
_			Where: All District Cafeterias		
			When: October, 2020		
8			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
-	1152413	Sam's Club	RFP: PACE POO170	\$	419.64
March 43, 12	1152413 Total			\$	419.64
85		(6) (4) (4) (4)	WHO: DNHS GIRLS C-C	245	
			WHEN: 10/24/20		
			WHERE: SAN BENITO WHAT: C-C MEET		
	1152414	San Benito ISD Athletic Dept.	WHAT C-C MEET WHY: ENTRY FEE **CHECK NEEDED**	\$	50.00
語でもいいな感	1152414 Total			\$	50.00
			Who: David Chavez		
			What: Sprint wireless for Hot spots, phones and ipad		
			services for District Where: DISD When:8-27-2020- 9-26-2020		
			When a 27-2020- 9-20-2020 Why: services needed so employees can have internet		
			access while away from the district and homebound		
	1152415	Sprint	teachers are abl	\$	2,932.14
[13] 法律师	1152415 Total		A. (1997) 中国大学会社会社会社会社会社会社会社会社会社会社会社会社会社会社会社会社会社会社会社	\$	2,932.14
			HO: MRS. LYDIA LUGO, INTAKE/STUDENT		
- E -		22	ENGAGEMENT DEPT. WHEN: 2020-2021 SCHOOL		
			YEAR WHERE: VIRTUAL CONFERENCE AUSTIN, TEXAS WHAT: 64TH ANNUAL TCA PROFESSIONAL GROWTH		
			CONFERENCE - NOV. 11-13,2020 WHY: CONTINUED		
			CONFERENCE - NOV. 11-13,2020 WHY: CONTINUED EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN		
	1152416	ТСА		\$	
5/10/13/10/14	1152416 1152416 Total	ТСА	EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L	\$ \$	
		тса	EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA		
88083748748		ТСА	EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL		
		TCA	EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA		
	1152416 Total 1152417	TCA TELLUS EQUIPMENT SOLUTIONS	EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS		1,410.00
	1152416 Total		EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS	\$	1,410.00
	1152416 Total 1152417		EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES	\$ \$	1,410.00
	1152416 Total 1152417		EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS	\$ \$	1,410.00
	1152416 Total 1152417		EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHAT: TMEA All State Entries. Donna HS Choir Students.	\$ \$	1,410.00
	1152416 Total 1152417		EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES	\$ \$	1,410.00 1,410.00 398.50 398.50
	1152416 Total 1152417		EDUCATIONAL HOURS FOR LPC'S SYLVIA GUZMAN GARZA L WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: SEPT 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES What: TMEA All State Entries. Donna HS Choir Students. Who: Mindy Bersalona, Donna HS Choir. When: October	\$ \$	1,410.00

			Who: Technology Dept./ Director David Chavez What: mileage for tech David Torres When: Sept. 2020 Where: travels to assign campuses		
10/7/2020	1152419	TORRES, DAVID	Why: monthly mileage for techs to travel to campuses	\$	86.00
	1152419 Total		WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY	\$	86.00
			CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD		
	1152420	Texas Gas Service	WHO: CAMPUSES/DEPARTMENTS	\$	1,167.16
	1152420 Total			\$	1,167.16
			WHO- AP SOLIS R RUBIO		
			WHAT- FLAGS WHEN- 2020-2021		
			WHERE - APSOLIS MIDDLES SCHOOL		
	1152421	Tidmore Flags	WHY- FOR INSTRUCTIONAL USE	\$	83.85
	1152421 Total			\$	83.85
			WHO: J. RUIZ/J, CUEVAS		
			WHAT: DUES WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: TIERRA SANTA GOLF COURSE-DONNA		
	22		NORTH HIGH SCHOOL		
			WHY: NEEDED FOR STUDENTS TO GO GOLF		7 500 00
	1152422	Tierra Santa	PRACTICE WHO: T. GARATE/M. GONZALES	\$	7,500.00
			WHAT: DUES		
	0		WHEN: 2020-2021 SCHOOL YEAR		
1			WHERE: TIERRA SANTA GOLF COURSE-DONNA HIGH		
	3		WHY: NEEDED FOR STUDENTS TO GO GOLF PRACTICE	\$	7,500.00
	1152422 Total			\$	15,000.00
			Dust Mop and Floor Mats	5	
			What: Dust Mop and Floor Mats When: September 2020-December 2020		
			Where: Warehouse		
			Who: Warehouse		
	1152423	Unifirst Corporation Texas Industria		\$	18.20
			((\$100.00 PER MONTH)) **** BB 587*19		
			WHO: MAINT/JOSIE		
			WHAT: MOPS		
			WHEN: SEPT 2020 -AUG 2021 WHERE: MAINT DEPT		
			WHERE MAINT DEFT	\$	46.40
			What: Mat-4x6 Vist Great I	-	
			Where: Sauceda Middle School		
			Who: Karina Robledo/Principal		
			When: School Year 2020-21 Why: Pay Mats from September 2020 to December		
0.024			2020	\$	42.00
			WHAT: OPEN PO FOR MOPS/MATS		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: BUSINESS OFFICE	\$	125.48
			WHO: DNHS	0	
			WHAT: MATS		
			WHEN: SEPTEMBER 2020		
			WHERE: DNHS WHY: MATS FOR BEAUTIFICATION OF SCHOOL	\$	261.60
		· · · · · · · · · · · · · · · · · · ·	WHO: DONNA HIGH SCHOOL		
			WHAT: MATS		
			WHEN: SEPTEMBER 2020 - FEBRUARY 2021		
			WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$	277.20
		101912 E11	WHO: NELDA CALDERON		211.20
			WHAT: MAT RENTALS FOR THE MONTH september		
			2020		
			WHEN: SEPTEMBER 2020		
	1		WHERE: WA TODD MS		
			WHY:MAINTAIN A FUNCTIONAL AND PRODUCTIVE		

			WHO-DANIEL TREVINO WHAT-MATS AND DRY MOPS WHY-USED FOR FLOOR AND DOOR ENTRANCE WHERE-TRANSPORTATION BUS BARN WHEN-		
10/7/2020		Unifirst Corporation Texas Industrial		\$	50.40
	1152423 Total	Unifirst Corporation Texas Industrial	What:       Safety Mats         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       061119-493	\$	905.28
			What:       Safety Mats         Where;       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       061119-493	\$	355.8
NOR STREET	1152424 Total			\$	450.70
	1152425	Villalobos, Rafael, MD PA	WHO: Crystal Garcia, Diagnostician WHAT: Other Health Impairment WHEN: 2020-2021 School Year WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for A. Quiroz **Patient of Doctor****	\$	100.00
1991 2020 2020	1152425 Total	Same The BEATER STREET, SAME		\$	100.00
	1152426 1152426 Total	WI-FIRUS, LLC.	What: Termal Biometric with face recognition Where: Safety and Risk Management When: School Year 2020-2021 Why: Check temperatures Who: David Mosqueda What: Support for biometric	\$	1,600.00
	1152420 10tal	CONTRACTOR AND ADDRESS AND ADDRESS ADDR	WHO: DNHS BAND	•	1,600.00
\$:1	1152427	Wal-Mart Community	WHAT: HAND SANITIZER WHEN: FALL 2020 WHERE: BENNIE LA PRADE STADIUM WHY: HAND SANITIZER WILL BE USED TO KEEP HANDS CLEAN FOLLOWING PROTOCOLS OF THE CDC.	\$	668.25
in grand	1152427 Total	and the second second second second		\$	668.25
2	1152428	Wilson C. Sy, Md	WHO: Crystal Cantu, Diagnostician WHAT: Other Health Impairment WHEN: 2020-2021 WHERE: Special Ed. Dept. WHY: To determine eligibility of student services. I. Zuniga- Padilla Student is Doctors patient	\$	25.00
MARTINE OF STREET	1152428 Total			\$	25.00
	1152429	Xerox Corporation	WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: HEALTH SERVICES	\$	191.47
nde gjirzenten	1152429 Total			\$	191.47
	1152430	Xerox Financial Services LLC	WHAT: COPIES WHY: MONTHLY CHARGES WHEN: 07/30/20-08/20/20 WHERE: DONNA ISD WHO: DISTRICT WIDE CAMPUSES	\$	178.77
and the second second	1152430 Total			\$	178.77
	1152431	Labatt Food Service	What: Food/Groceries Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	25,933.7
0.651086301174	1152431 Total			\$	25,933.7
	1152432	4 Imprint	Who: Rosalinda Navarro What: Student Tote bags When; Year Round Where: M. Rivas Elementary Why: To be used for student distribution for books and supplies Value Grocery Tote 15" X 13"	\$	82.5
	1152432 Total			\$	82.5

	· · · · · ·		1		
			INVOICE DATE: 3-12-20		
			WHO: DNHS TEACHERS		
			WHAT: MEALS		
			WHEN: 03/12/2020 WHERE: ESTERO LLANO GRANDE STATE PARK		
			WESLACO, TX		
			WHY TEACHER WILL BE GOING TO TUTOR STUDENTS FOR OFF CAMPUS INTERVENTION REQUESTER:		
10/7/2020	1152433	CICI'S PIZZA #281	DAVID CAMPBELL RECEIPT FOR TEACHERS MEALS	\$	14.00
	1152433 Total		WILO: Lours Outres Disgnesticion	\$	14.00
19.			WHO: Laura Quiroz, Diagnostician WHAT: Other Health Impairment Report		
			WHEN: 2019-2020 School Year		
			WHERE: Special Ed Dept. WHY: to determine eligibility of student services for L.		
	1152434	IGOA, JOSE E. M.D., P.A.	Gonzalez Student is Doctors patient	\$	25.00
	1152434 Total		WHAT: STUDENT DESKS MODEL#T-FLOW COLOR:	\$	25.00
			HIGH RISE/HAMMERTONE GREY WHY: CLASSROOM &		
			FURNITURE NEEDED WHEN: SY2019-20 WHERE: DONNA ISD		
	1152435	J.R. INC.	WHERE DONING ISD WHO: EARLY COLLEGE HIGH SCHOOL	\$	93,768.20
	1152435 Total			\$	93,768.20
			WHEN: FRIDAY, FEBRUARY 22, 2019 WHAT: PROFESSIONAL DEVELOPMENT WHERE: DNHS-		
			LECTURE HALL		
	7		WHO: CAMPUS ADMINISTRATORS AND DEPARTMENT DIRECTORS		
			WHY: CONDUCTING EFFECTIVE INVESTIGATIONS		
	1152436	Jason's Deli-Coastal Deli	REFERENCE P.O. 163321 FORCE CLOSED INVOICE #:THJOOO720	\$	383.90
	1132430	Jason's Dell-Coastal Dell	WHEN: MONDAY, APRIL 15, 2019	Ψ	363.90
			WHERE: STAFF DEVELOPMENT CENTER-BOARD ROOM		
	2		WHO: ADMINISTRATION- CABINET-PRINCIPALS'		
			WHY: STRATEGIC DESIGN EVENT REFERENCE P.O.: 166805 FORCE CLOSED INVOICE#:1904099034050040	\$	363.89
	1152436 Total			\$	747.79
			WHO: Onesimo Nino, Diagnostician WHAT: Completion of OHI Eligibility Form WHEN; 2019-		
			2020 School Year		
			WHERE: Special Ed. Dept.		
	1152437	Leonardo Garcia, M.D. South Texas	WHY: to determine eligibility of student services for A. Olivarez	\$	40.00
	1152437 Total			\$	40.00
			WHAT: MIRCOSOFT ARC MOUSE BLUETOOTH 4.0 WHEN: 2020-2021		
			WHERE: SCIENCE DEPT.		
			WHY: ITEMS NEEDED FOR OFFICE/INSTRUCTIONAL USE		
			WHO: EMILY ANDERSON THIS REQUISITION IS A RE-		
ļ	1152438	M&A Technology, Inc.	SUBMISSION FOR P.O.183904 See Attachment	\$ \$	197.25
	1152438 Total		What: Fruit/Vegetables	\$	197.25
			Where: All District Cafeterias		
			When: 2019-2020 School District Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152439 1152439 Total	Nicho Produce Co. Inc.	RFP: 14-03-17	\$ \$	1,133.60
			WHO: CTE DEPARTMENT	-	.,
ſ .			WHAT: INVOICE WHEN: FY 2020-2021		
			WHERE:DNHS		
			WHY: PENDING INVOICE/PO CLOSED ITEMS WERE		
			RECEIVED AFTER PO WAS FORCED CLOSED PO's		
1	1152440	POCKET NURSE	173929 LAPEL PIN CERTIFIED PHARMACY TECHNICIAN PROFESSIONAL INVOICE # 1121399-2	\$	110.90
	1152440 1152440 Total	POCKET NURSE	173929 LAPEL PIN CERTIFIED PHARMACY TECHNICIAN PROFESSIONAL INVOICE # 1121399-2	\$ \$	110.90 110.90
		POCKET NURSE	173929 LAPEL PIN CERTIFIED PHARMACY		

1					
			WHO- AP SOLIS CAMPUS		
			WHERE- AP SOLIS TEACHERS		
			WHEN- 2020-2021		
			WHAT- REGISTRATION FEES		
10/7/2020	1152442	Project Lead the Way, Inc.	WHY-ANNUAL FEES	\$	950.00
<b>常用品牌的中心</b> 在2015年	1152442 Total	的目的是可以是自己的问题的思想,我们就是这些问题。	的社会社会的主义,但是可能的研究人们的社会、在这些社会社会、生活	\$	950.00
			WHO:Laura Quiroz, Diagnostician		
			WHAT: Other Health Impairment		
			WHEN: 2019-2020 School Year		
			WHERE: Special Ed. Dept.		
			WHY: To determine eligibility of students services for R.		
	1152443	Salinas, Hildebrando M.d.	Mata	\$	40.00
· · · · · · · · · · · · · · · · · · ·	1152443 Total			\$	40.00
			WHO: CTE TEACHER JUAN GARZA/AMANDA CEDILLO		
			WHAT: STUDENT FEE		
			WHEN: FY 2019-2020		
			WHERE: DNHS/DHS		
			WHY: STUDENT FEES AND DUES STUDENT		
	1152444	SkillsUSA, Inc.	SECONDARY STUDENT SECONDARY	\$	48.00
12242-1412-1412-152	1152444 Total	我们这个可能是这些事实的这些事情和可能的问题?""这个是不是我的是一个		\$	48.00
			REFERENCE P.O.#182884, FORCE CLOSED WHAT:		
			POCKETALK S TWO WAY TRANSLATORS		
			WHERE: SCIENCE DEPT.		
			WHEN: 2020-2021		
			WHO: EMILY ANDERSON		
			WHY: ITEM IS NEEDED FOR OFFICE/INSTRUCTIONAL		
	1152445	Sourcenext Inc	USE. 15% DISCOUNT, TOTAL \$254.15	\$	254.15
Service of the servic	1152445 Total	Sourcement Inc	032. 13% DISCOUNT, TOTAL \$254.13	\$	254.15
ALL REPORTS ON LINE	1152445 TO(d)		INVOICE DATE: 4-22-20	4	204.10
			INVOICE DATE. 4-22-20		
			WHAT: CONTINUING DISCLOSURE PREPARATION		
15			WHEN: FYE 2019		
			WHY: FEE DUE		
			WHERE: BUSINESS OFFICE		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS		
	1152446	Estrada Hinojosa & Company, Inc.	AND FINANCE INVOICE	\$	5,000.00
Chick Constants	1152446 Total	的。我们就是我们就是我们们的心心,你们就是有什么。我	29 August and a start and a start of the sta	\$	5,000.00
10/7/2020 Total				\$	546,402.28
			Who: Joe D. Smedley Director of Purchasing What: Public		
× .			Notice for RFP 090920-560 and 561 for Sept. 15 and Sept.		
					23
			22		3
			22 When: SY 20-21		-1
10/1 1/0000	4450447		22 When: SY 20-21 Where: Purchasing Dept.		005 70
10/14/2020	1152447	AIM MEDIA TEXAS	22 When: SY 20-21	\$	905.76
10/14/2020	1152447 1152447 Total	AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids	\$	905.76 905.76
10/14/2020		AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support		
10/14/2020		AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects		
10/14/2020		AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures		
10/14/2020		AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year		
10/14/2020		AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center		
10/14/2020	1152447 Total		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @		905.76
10/14/2020	1152447 Total 1152448	AIM MEDIA TEXAS	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center	\$	905.76
10/14/2020	1152447 Total		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Wher: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures What: Reader Pictures Wher: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 WhO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures What: Reader Pictures Wher: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE	\$	905.76
10/14/2020	1152447 Total 1152448		22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 WhO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019	\$	905.76
10/14/2020	1152447 Total 1152448	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH	\$	905.76
10/14/2020	1152447 Total 1152448 1152448 Total	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH	\$	905.76 3,507.00 3,507.00
10/14/2020	1152447 Total 1152448 1152448 Total	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH SCHOOL MAIN GYM	\$	905.76 3,507.00 3,507.00
10/14/2020	1152447 Total 1152448 1152448 Total	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH SCHOOL MAIN GYM WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE	\$	905.76 3,507.00 3,507.00
10/14/2020	1152447 Total 1152448 1152448 Total	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH SCHOOL MAIN GYM WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 17, 2019	\$	905.76 3,507.00 3,507.00
10/14/2020	1152447 Total 1152448 1152448 Total	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH SCHOOL MAIN GYM WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 17, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO	\$	905.76 3,507.00 3,507.00
10/14/2020	1152447 Total 1152448 1152448 Total	ALAMO PHOTO CENTER	22 When: SY 20-21 Where: Purchasing Dept. Why: To advertise for bids Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: Reader Pictures When: 2020-2021 School Year Where: Alamo Photo Center Where: Alamo Photo Center Why: Picture Sessions for 21 Schools (21) 20x24 Print @ \$87.00 INVOICE DATE: 3-2-20 WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 16, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: TO CHECK THE BLEACHERS AT DONNA NORTH HIGH SCHOOL MAIN GYM WHO: DONNA NORTH ATHLETIC DEPARTMENT WHAT: MISC CONTRACTED SERVICE WHEN: DECEMBER 17, 2019	\$	905.76 3,507.00 3,507.00

10/14/2020	1152450	Accelerate Learning	WHAT: TX GRADE 1 ONLINE WHEN: 2020-2021 WHERE: ELEM./MS/HS CAMPUSES WHO: SCIENCE DEPT. WHY: ITEM NEEDED FOR INSTRUCTIONAL USE	\$ 32,564.00
101112020	1152450 Total	Accolate Ecanning		\$ 32,564.00
			200 FULL COLOR PRINT/2COLOR HEART SIZE FRONT PRINT CIP: 1:1:1 RFP #010819-457 WHO: DNHS BAND WHAT: UNIFORMS WHEN: OCT-DEC 2020 WHERE: BENNIE LA PRADE WHY: BAND STUDENTS NEED TO USE AS A UNIFORM	
	1152451	All Valley Screen Printing	FOR DNHS GAMES.	\$ 1,600.00
	1152451 Total			\$ 1,600.00
	1152452	American Welding Society, Inc	WHO: EDDIE GARZA/ CTE WELDING TEACHER WHAT: WELDING BOOK/EBOOK WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES NEEDED FOR STC CLASS STRUCTURAL WELDING CODE-STEEL BOOK	\$ 1,301.93
	1152452 Total	American Weiding Obolety, me	Book	\$ 1,301.93
2			Who: Emily Anderson What: G Suite Enterprise Where: DISD When: Sept. 2020-Sept. 2021 Why: G Suite is for teachers and students for communication for education and to also cummunicate with parents. (Google Classroom) Full Domain Staff : One year	
	1152453	Amplified IT, LLC		\$ 41,112.00
	1152453 Total		WHO: MARIA CANTU/ CTE HEALTH SCIENCE WHAT:	\$ 41,112.00
	1152454	Applied Educational Systems, Inc	STUDENT LICENSE WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: INSTRUCTIONAL RESOURCES USED FOR COURSE WHO: MARIO MEDRANO/ CTE TEACHER WHAT: STUDENT LICENSE WHEN: SY2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES USED FOR COURSE	\$ 4,441.45 7,150.00
	1152454 Total		WHO: MARTHA CACARES/ CTE TEACHER WHAT: STUDENT LICENSE WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: USED FOR INSTRUCTIONAL RESOURCES	\$ <u>6 343 15</u> 17,934.60
1	1152454 Total	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE	\$ 2,426.74
	1152455 Total			\$ 2,426.74
	1152456	BFS Retail & Commercial Operatio	What: Transforce HT2-Blk. Tires Where; Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance/ in need of tires Who: Child Nutrition Program	\$ 738.18
	1152456 Total			\$ 738.18
	1152455	Bazzini LLC	Who: Veterans Middle School Olivet Castillo What: Fundraiser When: 2019/2020 School year Where: Veterans Middle School Why: End of the year incentives Who: Veterans Middle School Team 8-2 Karina Arias	\$ 930.00
	1152457 Total		What: Chocolate Candy Bars When: Jan 2020 Why: End of the year incentives	\$ 1,200.00

1152468 Total         WHO: DAVILA         \$ 24,322           WHAT: REGISTRATION FEE         WHAT: REGISTRATION FEE         WHER: 102/200           1152459         Brownsville ISO - ATHLETIC DEPT         \$ 100           1152469 Total         WHO: OLVIN WEET         \$ 100           1152460         Brownsville ISO - ATHLETIC DEPT         \$ 100           1152460         Brownsville ISO - ATHLETIC DEPT         \$ 100           WHAT: STUDENT REGISTRATION         WHEN: 102/2020         \$ 100           WHEN: 102/2020         WHERE: BROWNSVILLE HIGH SCHOOL         \$ 100           1152460         Brownsville ISD - ATHLETIC DEPT         \$ 100           WHO: CTE TEACHER MARIO MIRELES         \$ 100           WHEN: 102/2020         WHERE: DHAS         \$ 100           WHEN: 102/2020         WHERE: DHAS         \$ 100           WHEN: 102/2020         WHEN: 102/2020         \$ 1,622           WHEN: 102/2020         WHEN: 102/20	10/14/2020	4452458	Plashbard Connect Inc.	WHO: Donna ISD Students and Staff WHAT: District-wide Messaging System WHEN: 2020- 2021 School Year WHERE: Federal Programs Dept. WHY: Voice and Text notification system to be used to contact parents and staff Blackboard Connect		04 000 00
WHO, DAWLA         WHO, DAWLA         WHO, DAWLA           WHAT, REGISTRATION FEE         WHAT, REGISTRATION FEE         WHAT, REGISTRATION FEE           1152469 Total         WHY, X-COUNTRY MEET         \$ 100           1152469 Total         WHO, DUNO         \$ 100           WHAT, STUDENT REGISTRATION         \$ 100           WHO, DUNO         \$ 100           WHO, DUNO         \$ 100           WHO, DUNO         \$ 100           WHO, CUNO         \$ 100 <th>10/14/2020</th> <th></th> <th>Blackboard Connect Inc.</th> <th></th> <th></th> <th>24,326.68</th>	10/14/2020		Blackboard Connect Inc.			24,326.68
1152459 Total         WHO. OLINO         \$ 100           1152459 Total         WHO. OLINO         WHO. TOLINO         Store           1152460         Brownsville ISD - ATHLETIC DEPT         WHO. CICE TEACHER MARIO MIRELES         \$ 100           1152460         Brownsville ISD - ATHLETIC DEPT         WHO. CICE TEACHER MARIO MIRELES         \$ 100           1152461         CEV Multimedia, LTD.         SCHOOL, INSTRUCTOR ANNUAL LICENSE         \$ 022           1152461         CEV Multimedia, LTD.         SCHOOL, INSTRUCTOR ANNUAL LICENSE         \$ 022           Where: DRIS CICE         SCHOOL, INSTRUCTOR ANNUAL LICENSE         \$ 022           Where: SHOULD LICENSE         \$ 022         \$ 023           Where: SHOULD LICENSE         \$ 022           Where: SHOULD SHOULD LICENSE         \$ 022           Where: SHOULD SHOU				WHAT: REGISTRATION FEE WHEN: 10/24/20 WHERE: MONTE BELLA TRAIL PARK, BROWNSVILLE TX		2
WHAR: STUDENT REGISTRATION         WHAR: STUDENT REGISTRATION           1152460         Brownsville ISD - ATHLETIC DEPT         WHY. DISTRICT X-COUNTRY MEET         \$ 100           1152460 Total         WHOR: BROWNSVILLE HIGH SCHOOL         \$ 100           1152461 CEV Multimedia, LTD.         WHAR: SCHOON ANNUAL LICENSE         \$ 622           1152461 CEV Multimedia, LTD.         SCHOOL NAL RESOURCES CEV LPCS HIGH         \$ 1,622           1152461 CEV Multimedia, LTD.         SCHOOL NAL RESOURCES CEV LPCS HIGH         \$ 1,622           WHER: ST 200-2021         WHER: ST 200-2021         WHER: ST 200-2021           WHER: ST 200-2021         WHER: ST 200-2021         WHER: ST 200-2021           Where: DHS/ CTE         Who: CLE Stadard CTE Feacher         \$ 1,622           Where: ST 200-2021         Where: ST 200-2021         Where: ST 200-2021           Where: ST 202-2021         Where: ST 202-2021         Where: ST 202-2021           Where: ST 202-2021         Where: ST 202-2021         \$ 5,300           Where: ST 202-2021         WHER: ST 2020 CHQ FRADUATE         \$ 5,300           WHER: ST 2020 SCHOL YEAR         \$ 100           WHER: ST 2020 SC	100 States (17, 75, 122		Brownsville ISD - ATHLETIC DEPT	WHY: X-COUNTRY MEET		100.00
Intervention         Intervention         Intervention         Intervention           Intervention         Intervention         Intervention         Intervention         Intervention         Intervention           Intervention         Intervention         Intervention         Intervention         Intervention         Intervention           Intervention         Intervention         Intervention         Intervention         Intervention         Intervention           Intervention         Intervention         Intervention         Intervention         Intervention         Intervention           Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention         Intervention		1152459 10(8)			\$	100.00
WHO: CTE TEACHER MARIO MRELES           WHA: NANUAL LICENSE           WHA: NANUAL LICENSE           WHEN: FY 2020-2021           WHEN: FY 2020-2021           WHO: Eddle Gara/ CTE Teacher           Who: Los Satiana' CTE Teacher           Who: Subde RADUATE           Who: Subde RADUATE           Who: Los Satiana' CTE Teacher           Who: Los Satiana' CTE Teacher           Whe: Subde RADUATE           Who: Cazo DHS GRADUATE           What Annual License           1152461 Total           WHO: Subde RADUATE           WHE: Subde RANUATE           1152462 Cazares, Evelyn			Brownsville ISD - ATHLETIC DEPT	WHAT: STUDENT REGISTRATION WHEN: 10/24/2020 WHERE: BROWNSVILLE HIGH SCHOOL		100.00
1152461     CEV Multimedia, LTD.     SCHOOL INSTRUCTIONAL RESOURCES CEV LPCS HIGH SCHOOL INSTRUCTIONAL RESOURCES CEV LPCS HIGH SCHOOL INSTRUCTIONAL ICENSE     \$ 022       1152461     CEV Multimedia, LTD.     SCHOOL INSTRUCTIONAL ICENSE     \$ 023       What: Annual Licenses     With Conservent Teacher     What: Annual Licenses     \$ 024       Where: DHS/ CTE     Where: DHS/ CTE     Where: DHS/ CTE     \$ 1,622       Where: SV 2020-2021     Where: SV 2020-2021     Where: SV 2020-2021       Where: DHS/ CTE     Where: SV 2020-2021     Where: SV 2020-2021       Where: DHS/ CTE     Where: SV 2020-2021     Where: SV 2020-2021       Where: SV 2020-2021     Where: SV 2020-2021     Where: SV 2020-2021       Where: DHS/ CTE     \$ 3,500       Where: DHS/ CTE     \$ 3,500       Where: DHS/ CTE     \$ 3,500       Where: SV 2020-2021     Where: SV 2020-2021       Where: DHS/ CTE     \$ 3,500       Where: DHS/ CTE     \$ 3,500       WHER: Z00 SCHOOL YEAR     \$ 100       WHER: Z00 SCHOOL YEAR     \$ 100       WHER: Z00 SCHOOL YEAR     \$ 100       WHER: DHS/ CTE     \$ 100       WHER: DHS/ CTE     \$ 100       WHER: Z00 SCHOOL YEAR     \$ 100       WHER: DHS/ CTE     \$ 100       WHER: Z00 SCHOOL YEAR     \$ 100       WHER: DHS/ CTE     \$		1152460 Total			\$	100.00
Who: Eddle Garza/ CTE Teacher     What: Annual Licenses     When: SY 2020-2021       When: SY 2020-2021     When: SY 2020-2021     When: SY 2020-2021       Who: Leo Saldana/ CTE Teacher     Who: Loe Saldana/ CTE Teacher     1,625       Who: SY 2020-2021     When: SY 2020-2021     When: SY 2020-2021       Where: DHS/ CTE     S     625       Who: Marissa Castillo/ CTE Teacher     S     625       1152461 Total     WHO: 2020 DHS GRADUATE     S     625       1152462 Cazares, Evelyn     WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S     100       1152462 Total     WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S     100       1152462 Total     WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S     100       1152463 Cengage Learning, Inc.     101 (BOCK ONLY FREE MINDTAP MEDICAL BILLING 101 (BOCK ONLY FREE MINDTAP MEDICAL BILLING 101 (BOCK ONLY FREE MINDTAP MEDICAL BILLING 1152463 Total     WHO: DINIS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING When: SY 2020-2021 When: WHO: DENS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING WHEN: WEDNESDAY 0930/2020 THRU WEDNESDAY 100/772020     S     1,7/1		1152481		WHAT: ANNUAL LICENSE WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES CEV LPCS HIGH	¢	605.00
What: Annual Licenses     Winer: SY 2020-2021       Where: DHS/ CTE     Why instructional purposes AG       High School Student License     \$ 1,625       Who: Leo Saldana / CTE Feacher     Winer: SY 2020-2021       Where: DHS/ CTE     Winer: SY 2020-2021       Where: DHS/ CTE     Winer: SY 2020-2021       Where: DHS/ CTE     S 622       Who: Leo Saldana / CTE Feacher     S 622       Who: Marisac Castillo/ CTE Teacher     S 622       Who: Marisac Castillo/ CTE Teacher     S 622       Who: Marisac Castillo/ CTE Teacher     S 622       Who: SY 2020-2021     Where: DHS/ CTE       Who: SY 2020-2021     Where: SY 2020-2021       Where: SY 2020-2021     Where: SY 2020-2021       Where: SY 2020-2021     Where: SY 2020-2021       Where: SY 2020-2021     S 3,500       WHO: 2020 DHS GRADUATE     S 3,500       WHO: 2020 CHAR     S 100       WHO: 2020 CHAR     S 100       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S 100       ONLINE MEDICAL BILLING     S 100       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S 100       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S 100       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S 490       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     S 490       Where: SY 2020-2021     Where: SY 2020-2021		1152461	GEV Multimedia, LTD.		\$	625.00
Who: Leo Saldana/ CITE Teacher     What: Annual License     S       When: SY 2020-2021     Where: SY 2020-2021       Where: DHS/ CTE     Why: Instructional resources     \$       Who: Marissa Casillor OTE Teacher     What: Annual License     \$       Wher: SY 2020-2021     Where: DHS/ CTE     Where: DHS/ CTE       Where: DHS/ CTE     Who: Xanual License     \$       1152461 Total     WHO: 2020 DHS GRADUATE     \$       WHO: 2020 DHS GRADUATE     WHO: 2020 DHS GRADUATE     \$       WHER: DONNA HIGH SCHOOL     \$     100       1152462     Cazares, Evelyn     WHO: CTE TEACHER EUNICE SAUCEDA WHAT:       ONLINE MEDICAL BILLING     \$     100       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     00LINE MEDICAL BILLING       WHER:: DNNS     WHY: PA Z020-2021       WHER:: DNNS     WHY: NSTRUCTIONAL RESOURCES MEDICAL BILLING       1152463     Cengage Learning, Inc.     101, 2ND EDITION       1152463     Cengage Learning, Inc.     101, 2ND EDITION       Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards     \$       Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards     \$       Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards     \$       Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards     \$       Who: Wilma Vasquez/ CTE Teacher-Barber What: Onl	2			What: Annual Licenses When: SY 2020-2021 Where: DHS/ CTE Why: licenses will be used for instructional purposes AG	\$	1,625.00
Who: Marissa Castillo/ CTE Teacher What: Annual License When: SY 2020-2021 Where: DHS/ CTE     S       1152461 Total     WHO: Z020 DHS GRADUATE       1152461 Total     WHO: 2020 DHS GRADUATE       1152462     Cazares, Evelyn       1152462     Cazares, Evelyn       1152462     Cazares, Evelyn       WHO: CTE TE DONNA HIGH SCHOOL     \$       1152462     Cazares, Evelyn       WHO: CTE TEACHER EUNICE SAUCEDA WHAT:     \$       0NLINE MEDICAL BILLING     \$       1152463     Cengage Learning, Inc.       1152463     Cengage Learning, Inc.       1152463     Cengage Learning, Inc.       1152463     Cengage Learning, Inc.       1152463     Total       Who: WHIM Vaquez/CTE Teacher-Barber What: Online Access Cards       Who: WHIM Vaquez/CTE Teacher-Barber What: Online Access Cards       When: SY 2020-2021       Where: DHS/ CTE       Who: WHIM Vaquez/CTE Teacher-Barber What: Online Access Cards       When: SY 2020-2021       Where: DHS/ CTE       Who: DNHS TEACHER ASHLEE GUZMAN WHAT:       ONLINE TRAINING       WHO: DNHS TEACHER ASHLEE GUZMAN WHAT:       ONLINE TRAINING       WHER: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020       WHER: CONLINE TRAINING       WHER: CONLINE TRAINING       WHER: CALER WILL HAVE ONLINE TRAINING FOR AP <td></td> <td></td> <td></td> <td>Who: Leo Saldana/ CTE Teacher What: Annual License When: SY 2020-2021 Where: DHS/ CTE</td> <td></td> <td></td>				Who: Leo Saldana/ CTE Teacher What: Annual License When: SY 2020-2021 Where: DHS/ CTE		
WHO: 2020 DHS GRADUATE         WHAT: AP AWARD         WHER: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL         1152462 Total         WHO: CTE TEACHER EUNICE SAUCEDA WHAT:         ONLINE MEDICAL BILLING         WHS: INSTRUCTIONAL RESOURCES MEDICAL BILLING         1152463 Cengage Learning, Inc.         101, 2ND EDITION         Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards         Where: DHS/ CTE         Who: Students will be using resources for their barbering class Milady Online Licensing Prep Printed Access Cards         Who: DNHS TEACHER ASHLEE GUZMAN WHAT:         ONLINE TRAINING         WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020         WHER: ONLINE TRAINING         WHER: ONLINE TRAINING	iit			Who: Marissa Castillo/ CTE Teacher What: Annual License When: SY 2020-2021 Where: DHS/ CTE Why: license will be used for online instruction High School		625.00
1152462       Cazares, Evelyn       WHAT: AP AWARD       WHEN:: 2020 SCHOOL YEAR         WHER:: DONNA HIGH SCHOOL.       WHER:: DONNA HIGH SCHOOL.       \$ 100         1152462 Total       \$ 100         WHO: CTE TEACHER EUNICE SAUCEDA WHAT:       \$ 100         ONLINE MEDICAL BILLING       \$ 100         WHEN: FY 2020-2021       WHER: FY 2020-2021         WHER: DNHS       WHER: DNHS         WHY: INSTRUCTIONAL RESOURCES MEDICAL BILLING       101 (BOOK ONLY) FREE MINDTAP MEDICAL BILLING         1152463       Cengage Learning, Inc.       101, 2ND EDITION         1152463       Cengage Learning, Inc.       101, 2ND EDITION         Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards       \$ 493         When: SY 2020-2021       Wher: SY 2020-2021         Wher: SY 2020-2021       Where: DHS/ CTE         Why: students will be using resources for their barbering class Milady Online Licensing Prep Printed Access Cards       1,711         1152463 Total       WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING       \$ 2,213         WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING       WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020       WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020         WHER: WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020       WHER: CONLINE TRAINING       WHER: TRAINING	Charles and the	1152461 Total			\$	3,500.00
WHO: CTE TEACHER EUNICE SAUCEDA WHAT: ONLINE MEDICAL BILLING WHEN: FY 2020-2021 WHEN: FY 2020-2021 WHER: DNHS WHY: INSTRUCTIONAL RESOURCES MEDICAL BILLING 101 (BOOK ONLY) FREE MINDTAP MEDICAL BILLING 101, 2ND EDITION       \$ 495         1152463       Cengage Learning, Inc.       101, 2ND EDITION       \$ 495         Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards When: SY 2020-2021 Where: DHS/ CTE Why: students will be using resources for their barbering class Milady Online Licensing Prep Printed Access Cards \$ 1,715       \$ 2,213         1152463 Total       WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020 WHERE: ONLINE TRAINING WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP			Cazares, Evelyn	WHAT: AP AWARD WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		100.00
1152463       Cengage Learning, Inc.       101, 2ND EDITION       \$ 498         Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards       Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards       \$ 1,718         When: SY 2020-2021       Where: DHS/ CTE       Where: DHS/ CTE       \$ 1,718         1152463 Total       WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING       \$ 2,213         WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING       WHER: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020       \$ 2,213         WHER: ONLINE TRAINING       WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP       WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP		1152462 Total		ONLINE MEDICAL BILLING WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MEDICAL BILLING		100.00
Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards         When: SY 2020-2021         Wher: DHS/ CTE         Where: DHS/ CTE         Why: students will be using resources for their barbering class Milady Online Licensing Prep Printed Access Cards         1152463 Total         WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING         ONLINE TRAINING         WHER: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020         WHERE: ONLINE TRAINING         WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP		1152463	Cengage Learning. Inc.		s	495.00
WHO: DNHS TEACHER ASHLEE GUZMAN WHAT: ONLINE TRAINING WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020 WHERE: ONLINE TRAINING WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP				Who: Wilma Vasquez/ CTE Teacher-Barber What: Online Access Cards When: SY 2020-2021 Where: DHS/ CTE Why: students will be using resources for their barbering	\$	1,718.75
1152464 College Board - SWRO US HISTORY \$ 175		1152463 Total	College Board - SWRO	ONLINE TRAINING WHEN: WEDNESDAY 09/30/2020 THRU WEDNESDAY 10/07/2020 WHERE: ONLINE TRAINING		2,213.75

		· · · · · · · · · · · · · · · · · · ·	WHO: DNHS TEACHER MICHAEL DOMINGUEZ		
			WHAT: ONLINE TRAINING		
			WHEN: TUESDAY 09/15/2020 THRU TUESDAY		
			09/22/2020 WHERE: ONLINE TRAINING		
			WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP		
10/14/2020	1152464	College Board - SWRO	US GOVERNEMENT AND POLITICS	\$	175.00
			WHO: DNHS TEACHER RAY ARRAMBIDE WHAT:	-	
			ONLINE TRAINING		
			WHEN: 10/03-04/2020		
1			WHERE: ONLINE TRAINING		
		WHY: TEACHER WILL HAVE ONLINE TRAINING FOR AP	¢	200.00	
	1152464 Total		ENGLISH LANGUAGE AND COMPOSITION	\$ \$	300.00
	1102404 TOtal		What: Monthly Water Rental		000.00
			When: September, 2020 - August, 2021		
			Where: PRS Program		
			Who: Maria Alicia Gonzalez		
			Why: Rental for water system		
			Blanket PO for rental of water system	•	~~~~
	1152465	Culligan Water	September, 2020 - August, 2021	\$ \$	26.00
	1152465 Total		What: Milk/Juice	φ	26.00
			Where: All District Cafeterias		
			When: September, 2020		
			Why: /Daily Operations/TDA		
			Compliance		
2	100 million (1990)		Who: Child Nutrition Program		
	1152466	DEAN DAIRY CORPORATE, LLC	Region One 19-Agency 000051	\$	178.99
			What: Milk/Juice		
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000051	\$	1,849,99
			What: Milk/Juice	*	1,010,00
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	-	
		(a	Region One 19-Aagency 000051 What: Milk/Juice	\$	2,058.41
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	100000000000000000000000000000000000000		Region One 19-Agency 000051	\$	925.17
			What: Milk/Juice		
			Where: All District Cafeterias		
			When: September, 2020		
	n (		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program Region One 19-Agency 000051	\$	6 000 46
		18	What: Milk/Juice	\$	6,090.16
			Where; All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1	
			Region One 19-Agency 000051	\$	4,861.54
	1152466 Total		Attachments	\$	15,964.26
1			What: Water & rental		
			Who: H.R. Department		
			When: September - December 2020		
			Where: Human Resource Office Why: Need to supply employees with drinking water		
			Truny. Need to supply employees with uninking water		

			DONNA I.S.D. WHEN: August '20, September '20, October '20, November '20, December '20		
			WHAT: Spring Water Delivery WHERE: Supt.'s Office Who: Administration Staff Meetings, Supt.		
			Cabinet Meetings		
10/14/2020	1152467	DS Services of America, Inc.	a	\$	76.89
			Open account for 5 gallon water		
			What: 5 Gallon Water		
			Where: Warehouse		
			Who: Warehouse Why: Needed for staff		·
			When: September 2020-December 2020	\$	59.91
			OPEN PO for DS Services of America		
			Months Sept. 2020-Dec. 2020 Who: Technology Dept		
			What: Water and cooler rental		
			Where: Technology		
			When: Sept. 2020-Dec.2020 Why: Water for staff and visitors.	\$	50.93
			Who: ELAR Department	<b>*</b>	00.00
			What: Bottled Water		
			When: September 2020 to December 2020 Where: ELA Department		
	8		Why: Botlled water for office & visitors use throughout the 1st semester		
			Bottled Water (Estimated 3 bottles per month for 4 months)		
			Goal 1,	\$	24.96
			WHO: Federal Programs Office	Ť	24.00
	5		WHAT: Drinking Water		
	8		WHEN: September through December 2020 WHERE: Federal Programs Dept.		
			WHY: Day-to-day department operations		
	1152467 Total		5 gallon drinking water containers	\$	24.96 297.57
			Open Account for September 2020 Pre-Employment Drug Testing for Bus Drivers		0
			Who: Daniel Trevino What: Pre-Employment Drug Testing		
			Where: Bus Barn		
			When: September 1-30, 2020		
	1152468	DTM	Why: Bus Drives need to get drug tested in the start of the school y	s	2.840.00
aur den stirter	1152468 Total	internet in the state of the		\$	2,840.00
	8		WHO: ELDA GONZALEZ/ CTE TEACHER COSMO WHAT: COSMO SUPPLIES WHEN: SY 2020-2021		
			WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES FOR COSMO		
	1152469	Daisy's Beauty Supply	COURSE WAHL CORDLESS MAGIC CLIP	\$	5,395.00
			WHO: WILMA VASQUEZ/CTE TEACHER BARBER WHAT: BARBER SUPP WHEN: SY 2020-2021		
			WHERE: DHS/ CTE WHY: STUDENTS WILL BE USING FOR		
			INSTRUCTIONAL PURPOSES WAHL CORDLESS		
	4450480 T-4-1		MAGIC CLIP	\$	5,395.00
And the second s	1152469 Total		WHAT: CONTRACT OVERAGE CHARGE	\$	10,790.00
Berry & Hoursen				1	
Server Street and			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2020 WHERE: DONNA ISD		

				-	
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2020 THROUGH JANUARY 2021		
40/44/0000	1150470	Digital Office Systems	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	e	14 521 02
10/14/2020	1152470 1152470 Total	Digital Office Systems	WHO, CAWFUSES/DEFARTIMENTS	\$ \$	<u>14,531.92</u> 14,733.72
	1152470 TOLAI		WHO: Laura Quiroz, Diagnostician	Ŷ	14,700.72
			WHAT: Other Health Impairment		
			WHEN: 2019-2020 School Yr		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of student services for A.		
	1152471	Donna Children's Clinic	Galvan	\$	35.00
	1152471 Total			\$	35.00
			What: Tortillas - Food/Groceries		
			Where: All District Cafeterias		
			When: September, 2020	1	
			Why: Daily Operations/TDA Compliance	2	
			Who: Child Nutrition Program		
	1152472	Exquisita Tortillas, Inc	RFP: 16-05-17	\$	345.60
	1152472 Total			\$	345.60
			What: Overnight/Certified mail		
1			Who: H.R. Department		
			When: September- December 2020 Where: Human Resource Office		
	4450470	Endoral Everan	Why: Need to be able to send out notifications to employee	\$	35.60
	1152473	Federal Express	WHO: CTE DEPARTMENT	Þ	30.60
			WHO: CTE DEPARTMENT WHAT: OPEN PO		
			WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES	\$	46.34
	1152473 Total			\$	81.94
	TIOL IF O TOKU		What: Bread - Food/Groceries	*	
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
G			Who: Child Nutrition Program		8
	1152474	Flower Baking Company of San Ant	RFP: 16-05-17	\$	435.96
			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 16-05-17	\$	1,493.74
			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
			When: September, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 16-05-17	\$	226.50
	HING PROPERTY AND				
	1152474 Total				Z. 100.ZU
	1152474 Total		What: Biometric Clock	\$	2,150.20
	1152474 Total	a a	What: Biometric Clock Where: Child Nutrition Dept.		2,156.20
	1152474 Total		What: Biometric Clock Where: Child Nutrition Dept. When: August, 2020		2,150.20
	1152474 Total	e e	Where: Child Nutrition Dept.		2,150.20
	1152474 Total	a a	Where: Child Nutrition Dept. When: August, 2020		2,136.20
	1152475	Frontline Education	Where: Child Nutrition Dept. When: August, 2020 Why: Daily Operations/TDA Compliance/	\$	
		Frontline Education	Where: Child Nutrition Dept. When: August, 2020 Why: Daily Operations/TDA Compliance/ replacement needed Who: Child Nutrition Program	\$	1,395.00
	1152475	Frontline Education	Where: Child Nutrition Dept.         When: August, 2020         Why: Daily Operations/TDA Compliance/         replacement needed         Who: Child Nutrition Program         WHO: 2020 DHS GRADUATE	\$	1,395.00
	1152475	Frontline Education	Where: Child Nutrition Dept. When: August, 2020 Why: Daily Operations/TDA Compliance/ replacement needed Who: Child Nutrition Program WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP	\$	1,395.00
	1152475	Frontline Education	Where:       Child Nutrition Dept.         When:       August, 2020         Why:       Daily Operations/TDA Compliance/ replacement needed         Who:       Child Nutrition Program         WHO:       2020 DHS GRADUATE         WHAT:       SCHOLARSHIP         WHEN:       2020 SCHOOL YEAR	\$	1,395.00
	1152475 1152475 Total		Where: Child Nutrition Dept.         When: August, 2020         Why: Daily Operations/TDA Compliance/         replacement needed         Who: Child Nutrition Program         WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL	\$	1,395.00 1,395.00
	1152475 1152475 Total 1152476	Frontline Education Garza, Brenda	Where:       Child Nutrition Dept.         When:       August, 2020         Why:       Daily Operations/TDA Compliance/ replacement needed         Who:       Child Nutrition Program         WHO:       2020 DHS GRADUATE         WHAT:       SCHOLARSHIP         WHEN:       2020 SCHOOL YEAR	\$ \$ \$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total		Where:       Child Nutrition Dept.         When:       August, 2020         Why:       Daily Operations/TDA Compliance/ replacement needed         Who:       Child Nutrition Program         WHO:       2020 DHS GRADUATE         WHAT:       SCHOLARSHIP         WHERE:       DONNA HIGH SCHOOL         WHY:       DONNA ISD SCHOLARSHIP	\$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total 1152476		Where: Child Nutrition Dept.         When: August, 2020         Why: Daily Operations/TDA Compliance/ replacement needed         Who: Child Nutrition Program         WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL         WHY: DONNA ISD SCHOLARSHIP         What: HVL705 Replacement Arm Pad	\$ \$ \$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total 1152476		Where: Child Nutrition Dept.         When: August, 2020         Why: Daily Operations/TDA Compliance/ replacement needed         Who: Child Nutrition Program         WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL         WHY: DONNA ISD SCHOLARSHIP         What: HVL705 Replacement Arm Pad         Where: Child Nutrition Dept.	\$ \$ \$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total 1152476		Where: Child Nutrition Dept.         When: August, 2020         Why: Daily Operations/TDA Compliance/ replacement needed         Who: Child Nutrition Program         WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL         WHY: DONNA ISD SCHOLARSHIP         What: HVL705 Replacement Arm Pad         Where: Child Nutrition Dept.         When: 2020-21 School Year	\$ \$ \$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total 1152476		Where:       Child Nutrition Dept.         When:       August, 2020         Why:       Daily Operations/TDA Compliance/ replacement needed         Who:       Child Nutrition Program         WHO:       2020 DHS GRADUATE         WHAT:       SCHOLARSHIP         WHEN:       2020 SCHOOL YEAR         WHERE:       DONNA HIGH SCHOOL         WHY:       DONNA ISD SCHOLARSHIP         What:       HVL705 Replacement Arm Pad         Where:       Child Nutrition Dept.         Wher:       2020-21 School Year         Why:       Daily Operations/TDA	\$ \$ \$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total 1152476		Where: Child Nutrition Dept.         When: August, 2020         Why: Daily Operations/TDA Compliance/ replacement needed         Who: Child Nutrition Program         WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL         WHY: DONNA ISD SCHOLARSHIP         What: HVL705 Replacement Arm Pad         Where: Child Nutrition Dept.         Where: 2020-21 School Year         Why: Daily Operations/TDA Compliance/Replace damaged one	\$ \$ \$	1,395.00 1,395.00 1,000.00
	1152475 1152475 Total 1152476		Where:       Child Nutrition Dept.         When:       August, 2020         Why:       Daily Operations/TDA Compliance/ replacement needed         Who:       Child Nutrition Program         WHO:       2020 DHS GRADUATE         WHAT:       SCHOLARSHIP         WHEN:       2020 SCHOOL YEAR         WHERE:       DONNA HIGH SCHOOL         WHY:       DONNA ISD SCHOLARSHIP         What:       HVL705 Replacement Arm Pad         Where:       Child Nutrition Dept.         Wher:       2020-21 School Year         Why:       Daily Operations/TDA	\$ \$ \$	2,156.20 1,395.00 1,395.00 1,000.00 1,000.00 63.32

10/14/2020	1152478	Goodtimes Screen Printing, LLC	WHAT: EMBROIDER DONNA ISD LOGO WITH CUSTODIAN DEPARTMENT BELOW BAW DT10 BLACK HEATHER VINTAGE POLO AS WHY: STAFF USE WHEN: SY2020-2021 WHERE: CUSTODIAL WHO: CUSTODIAL STAFF	\$	2,636.00
	1152478 Total			\$	2,636.00
	1152479 1152479 Total	Goodyear Auto Service Center	WHAT? TIRE WHEN? 2020-2021 WHER? DISD POLICE DEPT WHO? UNIT 916 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY CHOICE PARTNERS	\$	<u>140.08</u> 140.08
	1152480	Grainger	WHO: DONNA HIGH SCHOOL WHAT: MAINTENANCE SUPPLIES WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SCHOOL SAFETY REQUESTER: DEBORAH L. MEDRANO, DHS PRINCIPAL MARKING TAPE ROLL 2 IN W, 216 FT LONG	s	3,679.75
Sector Man 298	1152480 Total			\$	3,679,75
	22		What:       Non-Food Items         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA         Compliance         Who:       Child Nutrition Program		
	1152481	Gulf Coast Paper Company	Region One 20-Agency 000070         What:       Non-Food Items         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program	\$	2,946.48
			Region One 20-Aagency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program	\$	11,347.05
111224-11-12-12-14	1152481 Total		Region One 20-Agency 000070	\$ \$	3,597.57
	1152481 10141	HEB Grocery Company LP	What:       Food/Groceries         Where:       All District Cafeterias         When:       October, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       PACE POO1170	\$	<u>17,891.10</u> <u>3.86</u>
			What:       Food/Groceries         Where:       All District Cafeterias         When:       October, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       PACE POO170	\$	38.60
			WHAT: Staff incentive, Fresh Iceberg Lettuce WHO: Karen Nieto, Principal WHEN: October 5, 2020 WHERE: J.P. LeNoir Elementary WHY: Provide staff recognition/celebration for 1st week of student at school. P.A.C.E. Bid#P00170 CIP: Goal 1, Performance	\$	30.63
	1152482 Total 1152483	Harlingen High School	WHO: Davila WHAT: REGISTRATION FEE WHEN: 10/17/20 WHERE: DHS going to Keys Academy Harlingen TX WHY: District X-country meet **CHECK WILL BE HAND DELIVERED UPON ARRIVAL** PLEASE PRINT CHECK	\$	73.09

			WHO: OLIVO WHAT: REGISTRATION FEE WHEN: 10/17/2020 WHERE: HARLINGEN TEXAS KEYS ACADEMY WHY: DISTRICT X-COUNTRY MEET **CHECK WILL BE HAND DELIVERED UPON ARRIVAL** CHECK RUN	
10/14/2020	1152483	Harlingen High School	10/14/20 iconBlank.gifSpecial Instructions:	\$ 100.00
	1152483 Total			\$ 200.00
			**BUY BOARD: 577-18** WHO: R. LEAL WHAT: GENERAL SUPPLIES	
	0		WHEN: 2020-2021 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE	
	1152484	Home Depot	WHY: NEED GENERAL SUPPLIES FOR FIELDHOUSE WHO; MAINT/JUAN E WHAT: TOOLS WHEN: OCT 2020 WHERE: DIST WIDE	\$ 353.14
			WHY: DAILY DUTIES	\$ 299.00
	1152484 Total			\$ 652.14
			WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 09/01/20 through 9/30/20 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO.	
	1152485	Houston Independent School Distric	1920SEPTEMBER2020 DATE: 9/28/20	\$ 840.02
	1152485 Total			\$ 840.02
	1152486	IXL Leaming, Inc.	What: IXL site Lic. (Grade 7: 300 students) Subject: ELA Where: Sauceda Middle School Who: 7th Grade Writing Teachers Laura Olivares-Soto Cynthia Garcia When: School Year 2020-21 Why: Develop, Implement, and monitor a Literacy Plan where every stu	\$ 2,850.00
	1152486 Total		Who: Albert	\$ 2,850.00
	1152487	Intech Southwest Services, LIc	What: Replacment battery for an APC Where: Technology When: Sept. 26,2020-Oct.1,2020 Why: Battery is needing replaced in a APC that is housed in our Storage room in the technology office.	\$ 245.00
	1152487 Total			\$ 245.00
	1152488	JOHNSTONE SUPPLY	WHO: MAINT/JAMIE WHAT: TSTAT WHEN: OCT 2020 WHERE: MAINT WHY: STOCK	\$ 1,150.00
	-		WHO: MAINT/JORGE WHAT: CONTACTOR WHEN: OCT, 2020 WHERE: DNHS WHY: NOT WORKING	\$ 1,100.00
			WHO: MAINT/MATIN WHAT: COMPRESSOR WHEN: OCT, 2020 WHERE: TODD RECORDS	
			WHY: NOT WORKING WHO: MAINT/MARTIN P WHAT: MANIFOLD WHEN: OCT, 2020	\$ 699.50
			WHERE: VAN 1082 WHY: DAILY USE WHO: MAINT/MARTIN P WHAT: TRANSFORMER WHEN: OCT, 2020	\$ 157.5
			WHERE: MUNOZ WHY: NOT WORKING WHO: MAINT/MR. GARZA WHAT: A/C WHEN: OCT 2020	\$ 131.2
			WHERE: TODD WHY: A/C NOT WORKING	\$ 4,638.4

	T		WHO: MAINT/SANTIAGO		
			WHAT: MOTOR		
			WHEN: SEPT 2020		
			WHERE: LENOIR 400 WING		
10/14/2020	1152488	JOHNSTONE SUPPLY	WHY: NOT WORKING	\$	165.00
10/14/2020	1102400	JOHNOTONE GOTTET	WHO: MAINT/SANTIAGO	¥	100.00
			WHAT: BELT		
			WHEN: SEPT 2020		
			WHERE: DHS		
	20.5	S	WHY: NOT WORKING	\$	50.00
			WHO: MAINT/TRINI	Ψ	50.00
			WHAT: BOLTS		
			WHEN: OCT, 2020		
			WHERE: RIVAS		
			WHY: NOT WORKING		22 50
Prophilips of the second second	1152488 Total			\$ \$	33.50
2 - C.	1152400 10(8)	BACHING RECORD AND AND A SECOND AS STOLEN		Ŷ	8,125.15
			STUDENT MEALS		
			WHO: VIESCA		
			WHAT: STUDENT MEALS		
			WHEN: 10/9/20		
			WHERE: DHS GOING TO BROWNSVILLE RIVERA		
	1152489	Jason's Deli-Coastal Deli	WHY: PRE-GAME MEAL FOR GAME	\$	130.00
ALSO MARKED	1152489 Total			\$	130.00
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
		the later is a second set.	WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE:		
			DONNA ISD		
	1152490	KYOCERA DOCUMENT SOULUTIC	WHO: CAMPUSES/DEPARTMENTS	\$	12,910.27
1.2			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		24
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE:		
			DONNA ISD		
			WHO: CUSTODIAL	\$	118.74
			WHAT: OPEN PO FOR COPIER LEASE	Ť	
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: STUDENT ENGAGEMENT	\$	141.62
different frances	1152490 Total	and a second second of the second		S	13,170.63
ALCONT DOM: NO	1152480 TOtal	CONTRACTOR OF AN ACCOUNT OF A VALUE OF	Open Account for September 2020	φ	10,170.00
			For Bus Driver Physicals		
			For bus briver Friysicals		
			Who: Daniel Trevino		
				100 C	
			What: Bus Driver Physicals		
	1 1		Where: Bus Barn		
	۱ I				
			When; September 3-30, 2020		
			Why: DOT requires bus driver to get a physical once a		
	1152491	Kanaan, Janatte Diana, D.O., P.A.		\$	
	1152491 1152491 Total	Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year.	\$ \$	
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17		
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01		
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17		
annaith feall à thaon de		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01		
annaic feal i Maraol de		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444		
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino		
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01		
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020		275.00 275.00
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Bam		275.00
		Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid.	\$	275.00
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino	\$	275.00
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop	\$	275.00
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn	\$	275.00
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020	\$	275.00
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn	\$	275.00 874.21
	1152491 Total		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020	\$	275.00 874.21 379.26
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020	\$	275.00 874.21 379.26
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invoice # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020 Why: Parts needed for Bumpers 44, 64 & 58	\$	275.00 874.21 379.26
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020	\$	275.00 874.21 379.26
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invocie # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020 Why: Parts needed for Bumpers 44, 64 & 58 Who: Singleterry Elementary Counseling Dept. Ms. Trevino	\$	275.00 874.21 379.26
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invoice # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020 Why: Parts needed for Bumpers 44, 64 & 58 Who: Singleterry Elementary Counseling Dept. Ms. Trevino What: Drug Ed and No Bullying items When: 2020-2021	\$	
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invoice # X202044392:01 Where: Bus Bam When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Bam When: October 2020 Why: Parts needed for Bumpers 44, 64 & 58 Who: Singleterry Elementary Counseling Dept. Ms. Trevino What: Drug Ed and No Bullying items When: 2020-2021 School year	\$	275.00 874.21 379.26
	1152491 Total 1152492		Why: DOT requires bus driver to get a physical once a year. Buyboard #549-17 Need to pay outstanding invoice # X202044392:01 Reference PO 178444 Who: Daniel Trevino What: Outstanding invoice # X202044392:01 Where: Bus Barn When: October 2020 Why: Outstanding invoice # X202044392:01 need to get paid. Who: Daniel Trevino What: Cover Rear Door Prop Where: Bus Barn When: October 2020 Why: Parts needed for Bumpers 44, 64 & 58 Who: Singleterry Elementary Counseling Dept. Ms. Trevino What: Drug Ed and No Bullying items When: 2020-2021	\$	275.00 874.21 379.26

			···		
			Who: Singleterry Elementary Counseling Dept. Ms. Trevino		
			What: Heart Awareness Items for students		
			WHen: 2020-2021 school year		
			WHere: to be passed out during a lesson by classroom.		
			Why:To let students know about Heart Awareness Month		
10/14/2020	1152493	Lamac	lesson.	\$	1,690.90
			Who: Singleterry Elementary Students What; Accelerated		
			Reader Incentives When: 2020-2021 School Year		
			Where: To be passed out by Librarian Ms. Ester		
			Quintanilla		
			Why: To give students incentives for completing their AR		
			point goals Goal 3 Obj 4 Strategy	\$	458.58
			Who: Singleterry Elementary Students What: Student incentives to Motivate students to continue coming to		
			school, When: 2020-2021 School Year		
			Where: Items Will be displayed in Main Hallway.		
			Why: For student incentives for motivation for them to		
			continu	\$	1,766.68
	1152493 Total			\$	7,468.94
			WHAT: ATTORNEY FEES WHY: DELINQUENT TAX COLLECTION WHEN:		
			SEPTEMBER, 2020		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASSISTANT		
			SUPERINTENDENT OF BUSINESS AND FINANCE		
	1152494 1152494 Total	Linebarger, Goggan, Blair & Sampso	INVOICE NO. 1974 DATE: 10/09/2020	\$ \$	43,622.36
	1102494 10(a)			\$	43,022.30
			Who: Daniel Trevino		
			What: Actuator Kit, Motor, ASM, Elec. Where: Bus Barn		
			When: October 2020		
	1152495	Longhorn Bus Sales,	Why: Part needed for Bus 112 WHO-DANIEL TREVINO	\$	185.18
			WHAT-CONTROL ELECTRONIC BODY		
		8:	WHY-PARTS NEEDED FOR BUMPER 95 WHERE-		
			TRANSPORTATION BUS BARN WHEN-SEPTEMBER	-	
			2020	\$	1,172.17
			WHO-DANIEL TREVINO WHAT-CONTROL ELECTRONIC BODY CONT WHY-		
e i			NEEDED FOR BUMPER 64 BUS WON'T RUN WITHOUT		
			PART		
			WHERE-TRANSPORTATION BUS BARN WHEN-		
	1450405 T 1 1		SEPTEMBER 2020	\$	1,411.42
	1152495 Total		What: Melhart MTR1200 Bb Trumpet with reverse	\$	2,768.77
			leadpipe, professional model, silver plated.		
			Who: Hector Molina, WA Todd Band Director.		
			When: School Year.		
			Where: WA Todd Bandhall and community performances.		
	1152496	MELHART MUSIC CENTER	Why: Instruments needed for students not t	\$	4,170.00
	1152490	WELLANT WUGU VENTER	What: Melhart MTR1200 Bb trumpet-with reverse leadpipe,	Ψ	4,170.00
			professional model, silver plated.		
			Who: Joe Barrera, AP Solis Band.		
			When: 2020-2021 School year.		
			Where: Donna ISD, AP Solis and community		
			performances. Why: Instruments needed for students no	\$	4,170.00
			WHO: DNHS BAND (MRS. CHAMBERLIAN) WHAT:	١Ť	.,
			REEDS		
			WHEN: SEPT 2020		
			WHY: STUDENTS NEED REEDS TO USE DURING VIRTUAL LEARNING. BUY BOARD #539-17	\$	318.60
	1152496 Total			\$	8,658.60
			Who: David Chavez		
			WHat: Palo Alto firewall		
			Where: DISD NOC		
			When: 5/2020-5/2021 Why: This service protects the district by filtering		
=			inappropriate content from getting into our servers. It also		
	1152497	MICROSHARE	protects against hacker . it also protects our network	\$	62,740.00

			WHO: DONNA HIGH SCHOOL WHAT: SAFETY ARROWS DECALS WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
10/14/2020	1152498	MJ's Printing	WHY: MISC ITEMS FOR STUDENT SAFETY DECALS	\$	830.00
10/11/2020			WHO: DONNA HIGH SCHOOL WHAT: SCHOOL LOGO DECALS AND SAFETY ARROWS DECALS WHEN: 2020-2021 SCHOOL YEAR	•	
			WHERE: DONNA HIGH SCHOOL		
			WHY: MISC ITEMS FOR STUDENT SAFETY DECALS	\$	3,200.00
同時に見ていた。	1152498 Total			\$	4,030.00
			WHAT: OPEN PO FOR ELECTRICITY SERVICE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD		
10-10 To 30.000	1152499	Magic Valley Electric Coop,inc	WHO: CAMPUSES (NORTH SIDE)	\$	57,863.96
24110.00029263	1152499 Total		WHO: A. SANCHEZ	\$	57,863.96
	1152500	McAllen Soccer TASO Chapter	WHAT: ATHLETIC OFFICIALS WHEN: DECEMBER 14, 2019 WHERE: DONNA NORTH HIGH SCHOOL WHY: BOYSSOCCER SCRIMMAGE VS CORPUS MOODY, LAREDO NIXON, LAREDO LBJ	\$	750.00
			WHO: G. REYES WHAT: ATHLETIC OFFICIALS WHEN: DECEMBER 27, 2019 WHERE: DONNA HIGH SCHOOL WHY: BOYS SOCCER SCRIMMAGE GAME VS	- <b>-</b>	
			MCALLEN ROWE/EDINBURG HS	\$	475.00
	1152500 Total	Carl States and the Second Addition	Million Divided Exempts	\$	1,225.00
	4450504		What: Digital Frames When: 2020-2021 School Year Where: Donna ISD Why: Display Student Achievement		050.0
4	1152501 1152501 Total	Mid Valley Office Supplies & Art Cel	Who: Superintendent's Reception Area	\$ \$	350.97
	1152502 1152502 Total	Morrison Supply, LLC	WHO: MAINT/PETE WHAT: MATERIAL WHEN: OCT 2020 WHERE; VETERANS WHY: REPAIRS NEEDED	\$	355.29
	1152502 TOtal	A TOTAL PORTOTION OF PARAMETERS IN A DESCRIPTION OF A DESCRIPTION	What: Registration fees for the Donna HS D'ettes.	4	300.20
	1152503	NATIONAL DANCE ALLIANCE	Who: Janet Garcia, Donna HS D'ettes. When: Saturday, October 17, 2020. Where: VIRTUAL / Donna HS Fine Arts. Why: Prepare dancers for upcoming college auditions and give them helpful information for colle	\$	540.00
EX 2 1 Marshall	1152503 Total			\$	540.00
	1152504	Nicho Produce Co. Inc.	What: Fruit/Vegetables Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	s	861.5
	1102004		What: Fruit/Vegetables Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	1,865.1
			What: Fruit/Vegetables Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	12,760.1
	1152504 Total	이제 같아. 그 것이 아이지 않는 것이 좋는 것이 같아.		\$	15,486.7
			WHO: MAINT/ART GARZA WHAT: CONCRETE WHEN: SEPT 2020	-	4
	1152505	Noble Texas Builders, LLC.	WHERE: DNHS WHY: PROJECT	\$	7,563.00

			WHO: DHS Junior Class		
1			WHAT: concession stand supplies		
			WHEN: May 20, 2016		
			WHERE: Bennie La Prade Stadium		
			WHY: concession stand supplies for the DHS 2016 Powder		
10/14/2020	1152506	O'reilly Automotive, Inc	Puff Voucher # 14463 Water	\$	206.5
			WHO: MAINT/PETE		A
1			WHAT: PARTS		
			WHEN: OCT 2020		
1			WHERE; VAN 1059		
			WHY: REPAIRS NEEDED	\$	48.8
			WHO: MAINT/PETE V		
			WHAT: PARTS		
			WHEN: OCT 2020		
			WHERE: TRUCK 28		
	_		WHY: NOT WORKING	\$	92.6
			WHO: MAINT/PETE V	¥.	32.0
			WHAT: PUMP		
			WHEN: OCT 2020		
			WHERE: TRUCK 1105		
			WHY: NOT WORKING	\$	93.2
			WHO: MAINT/PETE		
			WHAT: PARTS		
	-		WHEN: OCT 2020		
	-		WHERE; VAN 1082		
			WHY: REPAIRS NEEDED	\$	135.0
	1152506 Total			\$	576.2
-227			WHO: MAINT/PETE		
			WHAT: PARTS		
	1		WHEN: SEPT 2020		
			WHERE: MAINT		
	1152507	ProBilling & Funding Service	WHY: DAILY USE	\$	79.9
2011-12	1152507 Total	Frobining & Funding Dervice	WITT DAILT OOL	\$	79.9
	1132307 TOtal			÷	13.5
			AP SCORES TESTING AWARD		
			WHAT: AP SCORES X 1		
			WHEN: 2019 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		
	1152508	RAMIREZ, KATIA F.	SCHOLARSHIP	\$	100.0
	1152508 Total			\$	100.0
			WHAT: TRASH SERVICES	_	
			WHY: MONTHLY CHARGE		
			WHEN: OCTOBER 2020		
I			WHERE: DONNA ISD		
	1152509	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	13,992.3
	1102009	THE OPEN DERVICED, INC	WHAT: WASTE SERVICES	<b>ب</b>	10,002.0
			WHAT WASTE SERVICES		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
		· · · · · · · · · · · · · · · · · · ·	WHO: CAMPUSES/DEPARTMENTS	\$	371.0
				\$	14,363.4
-	1152509 Total				
-	1152509 Total		What: Incentive awards.	İ	
	1152509 Total		What: Incentive awards. Who: Juan Sosa, WA Todd Band Director. When: May 24,	·	
-	1152509 Total				
	1152509 Total		Who: Juan Sosa, WA Todd Band Director. When: May 24,		
	1152509 Total		Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016.		
		RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip		578 (
	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium.	\$	
		RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip		
· · · · · · · · · · · · · · · · · · ·	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1	\$	
·	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE	\$	
	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE WHAT: STUDENT REGISTRATION	\$	
	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE WHAT: STUDENT REGISTRATION WHEN: 10/23-24/2020	\$	
	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE WHAT: STUDENT REGISTRATION	\$	
· · · · · · · · · · · · · · · · · · ·	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE WHAT: STUDENT REGISTRATION WHEN: 10/23-24/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX	\$	578.0 578.0
	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE WHAT: STUDENT REGISTRATION WHEN: 10/23-24/2020	\$	
	1152510	RGV WELDING SUPPLY	Who: Juan Sosa, WA Todd Band Director. When: May 24, 2016. Where: Donna HS Auditorium. Why: Awards to be given to top music participants. cip section 1.1 WHO: GARATE WHAT: STUDENT REGISTRATION WHEN: 10/23-24/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX	\$	

······					
			REGISTRATION FEE		
			WHO: GARATE WHAT: STUDENT REGISTRATION		
			WHEN: 10/30-31/2020		
			WHERE: TIERRA SANTA GOLF COURSE WESLACO TX		
			WHY: DISTRICT GOLF MEET REGISTRATION **CHECK		
			WILL BE HAND DELIVERED UPON ARRIVAL** CHECK		
10/14/2020	1152512	RGVGCA	RUN 10/28/20	\$	400.00
We have a start white	1152512 Total	的名词称"如此"的"CALLER"的"管理"的"CALLER"	MUAT CRAVON CRAVOLA 2 5/01 24 CT	\$	400.00
			WHAT: CRAYON, CRAYOLA, 3-5/8"-24 CT (ITEM#523024) (MFG-CYO)		
			WHY: STUDENT USE		
-		n	WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	1152513	Ray's Business Products	WHO: DISD STUDENTS	\$	3,546.42
			What: Erasers		
			Who: Warehouse Why: Needed district wide		
			When: School year 2020-2021		
			Where: Warehouse	\$	12,924.00
			What: Teacher Supplies		
			Where: District wide		
			Who: Warehouse		
			Why: Needed district wide		
			When: School year 2020-2021 Region One RFP #19- AGENCY-000046	\$	18,881.50
			What: Teacher Supplies	\$	10,001.00
			Where: Warehouse		
183		*	When: School year 2020-2021	-+	
			Why: Needed district wide		
			Who: Warehouse RFP#010819-449	\$	21,419.60
E PARTER DE	1152513 Total	時間の意味のないのない。自然の意味の		\$	56,771.52
			Who: David Chavez		
4			What: Orion Internet Service with Smartcom support Where: DISD		
1.1			When: July and Aug.		
	II. 0		Why: Orion Consortium Internet Services with Smartcom		
	1152514	Region One Educational Service Ce	Support Onion Internet Service -July 2020	\$	2,000.00
<b>新教室在196</b> 日	1152514 Total		alle 400 中国市学者监督和任何的关系。 这种资源	\$	2,000.00
-			Open PO to Rudy's for Truck maintenance,		
			Who: Judy		
			What: routine truck maintenance, battery replacements, tire		
			repair, broken hardware in cab, brake repair		
			Where: Rudy's Auto Electric		
			When: Sept. 2020-Nov. 2020		
	1152515	Rudy's Auto Electric	Why: repairs on vehicles when neede	\$	480.96
With the state of	1152515 Total		What Dravanting Maintenactor (Desci	\$	480.96
			What: Preventive Maintenance/Repair Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152516	SAS General Building Services Inc	RFP: 080620-556	\$	14,119.50
	1152516 Total			\$	14,119.50
			WHAT: REGISTRATION FEES		
			WHO: MARIA R. MORENO- TEACHER AND VICTOR		
			CHAVEZ -TEACHER WHEN: NOV. 5-7, 2020		
			WHERE: VIRTUAL CONFERENCE	1	
			WHY: PROFESSIONAL DEVELOPMENT - CAST		
	1152517	STAT	CONFERENCE	\$	180.00
	1152517 Total			\$	180.00
			Region 19 Contract #18-7278 Service for Machine Parts		
			Washer for the month of October 2020		
			Who: Daniel Trevino What: Service for Machine Parts Washer Where: Bus Barn	1	
			TANDAL OCTATOR TO TANDOT THE F ALLS VASHEL VALUES. BUS BALL		
			When: October 1-31, 2020		
			Why: Machine parts washer needs to be serviced once a	ļ	
	1152518	Safety Kleen Systems, Inc	mo	\$	234.00
And Address of the Party of the	1152518 Total			\$	234.00

	1				
			WILLO Indiana Hindiana Diagnostician		
			WHO: Julisa Hinojosa, Diagnostician WHAT: Other Health Impairment		
1			WHEN: 2019-2020 School Year		
			WHERE: Special Ed. Dept.		
			WHY: To determine eligibility of students services for D.		
10/14/2020	1152519	Salinas, Hildebrando M.d.	Sanchez *Patient of Doctor*	\$	40.00
10,11,2020	1152519 Total	Califiad, Finadorando Inidi		\$	40.00
		A	What: Groceries/Supplies	9	
			Where: All District Cafeterias		
	2		When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152520	Sam's Club	RFP: PACE POO170	\$	33.64
			What: Groceries/Supplies		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: PACE POO170	\$	419.64
			What: Inventory Stock		
			Where: Warehouse		
			Why: Needed District		
			Who: District Wide		
			When: School year 2020-2021	\$	4,445.34
			WHO: MAINT/MR. GARZA		
			WHEN: SEPT 2020		
:t:					400.00
			WHY: WELCOMING SETTING DURING THE HOLIDAYS WHO: NELDA CALDERON	\$	199.98
			WHAT: PROMOTE A POSITIVE SCHOOL CLIMATE		
			WHEN: 10/09/2020 WHERE: SCHOOL / STADIUM PARKING LOT TO		
1			ENSURE SOCIAL DISTANCING WHY: TO PROMOTE		
1			AND MAINTAIN AND CAMPUS CULTURE	\$	162.76
			WHO:Ms. Ofelia Alvarez, Testing Director, DCSI		102.70
67			WHAT: 16 oz cups with lids Chinet		
1			WHEN: Sept. 10th-30th, 2020		
ľ			WHERE: Testing Department		
			WHY: Needed for hotter items served to take with.	\$	20.76
	1152520 Total			ŝ	5,282.12
			WHO: DNHS ACADEMIC DUES	Ť	
1			WHAT: ACADEMIC DUES		
1			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
	1152521	San Benito ISD-Academic Dues-HS	WHY: 2020-2021 31-6A ACADEMIC DUES		5,000.00
	1152521 Total			\$	
	A CONTRACTOR OF A CONTRACTOR O			\$	5,000.00
	I I	1			5,000.00
			WHO: CTE DEPARTYMENT TEACHER MARIO MIRELES		5,000.00
					5,000.00
			WHO: CTE DEPARTYMENT TEACHER MARIO MIRELES WHAT: STUDENT REG FEE		5,000.00
		v	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION		5,000.00
		ν	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER		5,000.00
		1.	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po#		5,000.00
		2	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED	\$	a.
	1152522	SkillsUSA Texas Association	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po#	\$	360.00
	1152522 1152522 Total	SkillsUSA Texas Association	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR	\$	5,000.00 360.00 360.00
		SkillsUSA Texas Association	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN, TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR	\$	360.00
		SkillsUSA Texas Association	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN, TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference	\$	360.00
		SkillsUSA Texas Association	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN, TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year	\$	360.00
	1152522 Total		WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual	\$	360.00 360.00
	1152522 Total 1152523	SkillsUSA Texas Association	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN, TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year	\$	<u>360.00</u> 360.00 154.00
	1152522 Total		WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development	\$	360.00 360.00
	1152522 Total 1152523		WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who Itzahamara Moses	\$	<u>360.00</u> 360.00 154.00
	1152522 Total 1152523		WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who Itzahamara Moses what 2020 Virtual Texas Assessment Conference	\$	<u>360.00</u> 360.00 154.00
	1152522 Total 1152523		WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN, TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020	\$	<u>360.00</u> <u>360.00</u> 154.00
	1152522 Total 1152523 1152523 Total	TAEA Headquarters	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Whor Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020 Where Virtual	\$	360.00 360.00 154.00 154.00
	1152522 Total 1152523 1152523 Total 1152524		WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN, TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020	\$ \$ \$ \$	360.00 360.00 154.00 154.00
	1152522 Total 1152523 1152523 Total	TAEA Headquarters	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020 Where Virtual Why Increase in Student Performance	\$	360.00 360.00 154.00 154.00
	1152522 Total 1152523 1152523 Total 1152524	TAEA Headquarters	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020 Where Virtual Why Increase in Student Performance WHO: MAINT/PETE	\$ \$ \$ \$	360.00 360.00 154.00 154.00
	1152522 Total 1152523 1152523 Total 1152524	TAEA Headquarters	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who: Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020 Where Virtual Why Increase in Student Performance WHO: MAINT/PETE WHAT: SPINDLE/BELTS	\$ \$ \$ \$	360.00 360.00 154.00 154.00
	1152522 Total 1152523 1152523 Total 1152524	TAEA Headquarters	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Who: Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020 Where Virtual Why Increase in Student Performance WHO: MAINT/PETE WHAT: SPINDLE/BELTS WHEN: SEPT 2020	\$ \$ \$ \$	360.00 360.00 154.00 154.00
	1152522 Total 1152523 1152523 Total 1152524	TAEA Headquarters	WHAT: STUDENT REG FEE WHEN: 2019 WHERE: HARLINGEN,TX COMPETITION WHY: REF PO# 176969 WAS USED TO PAY ANOTHER INVOICE BY MISTAKE FOR URBAN GONZALEZ. po# 177432 FOR URBAN GONZALEZ WAS FORCED CLOSED LEAVING MR Who: TAEA What: Texas Art Education Association Conference When: 2020-2021 School Year Where: It is virtual Why: Professional development Where It is virtual Why: Professional development Who Itzahamara Moses what 2020 Virtual Texas Assessment Conference When November 16-17, 2020 Where Virtual Why Increase in Student Performance WHO: MAINT/PETE WHAT: SPINDLE/BELTS WHEN: SEPT 2020 WHERE: MAINT	\$ \$ \$ \$	360.00 360.00 154.00 154.00

10/14/2020	1152526	ТМЕА	What: Audition fee. Mariachi student. Who: Noelia Valenzuela, Donna HS Mariachi. When: October 17, 2020. Where: VIRTUAL online competition. Why: Placement determines whether student will advance to the State level.	¢	65.00
10/ 14/2020	1152526 Total			\$	65.00
	1152527	TMEA Region 28 H.S. Vocal	WHO: DNHS CHOIR WHAT: REGISTRATION FEE WHEN: OCT 17, 2020 WHERE: VIRTUAL WHY: STUENTS WILL BE AUDITING FO TMEA.	\$	145.00
	1152527 Total	THILA Region 20 The. Vocal	WITH OTCENTO WILL DE ACCOMINOTO TIMEA.	s	145.00
	1152528	TOTAL ADMINISTRATIVE SERVIC	What: FSA-Claim Card Fees Where: Donna ISD When: 10/01/2020-12/31/2020 Why: Claim Card Fees for FSA account Who: Donna ISD employees	\$	2,705.40
	1152528 Total	NATIONAL TRANSPORTATION AND A DATE		\$	2,705.40
	1152529	Texas Music Educators Association	WHO: DNHS MARIACHI WHAT: VITRUAL TRYOUTS WHEN: OCT 14, 2020 WHERE: DNHS WHY: STUDENTS WILL BE AUDITIONING FOR A SEAT AT THE TMEA MARIACHI.	\$	110.00
a see marca	1152529 Total	22.34 法公司法法法公司任何规则的规则	開始にいる時間が利用した。ためになるになった。そので	\$	110.00
	1152530	The Burmax Co., Inc.	WHO: WILMA VASQUEZ/ CTE TEACHER-BARBER WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: SUPPLIES WILL BE USED FOR INSTRUCTIONAL PURPOSES SCALPMASTER DOUBLE-EDGE BLADES	\$	2,174.14
AT DATA AND STOLEN	1152530 Total	ACCEPTED THE	<b>的现在分词的过去时的收益的 的过去时变化的变形 人间的的变形</b> 计工作	\$	2,174.14
25 25	1152531	Thyssenkrupp Elevator	WHO: MAINT/MR. ART GARZA WHAT: ELEVATOR WHEN: OCT 2020 WHERE: DIST WIDE WHY: INVOICE/SERVICE	\$	3,429.90
经国际国际工作中的	1152531 Total	的時代的時代的意思。於國際的時間的國際的目標	的复数有效的 化二磷酸盐 网络拉马拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉	\$	3,429.90
2	1152532	Toyota Lift Of South Texas	What:       Lubricate/Greased Forklift         Where:       Child Nutrition Dept.         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program	\$	194.94
enement inter-faktofie	1152532 Total		What: ARL/CSL Thermal fuse Assy parts (part for laminating machine) Where: Munoz Elementary When: 2020-2021 School Year Why: provide teacher, staff, and campus with instructional resources and equipment needed to carry out quality	\$	194.94
	1152533	USI Education & Government Sales		\$	50.59
	1152533 Total		WHO- AP SOLIS CAMPUS WHEN- 2020-2021 WHERE- AP SOLIS WHAT- MATS	\$	50.59
	1152534	Unifirst Corporation Texas Industria	WHY- TO PROVIDE A SAFE AND CLEAN CAMPUS Who: Custodial Services What: Service for dust mops Where: ALL DISD When: September 2020 - December 2020 Why: to provide a clean and safe environment	\$	2,526.00
an an Arabara	1152534 Total			\$	2,653.88
		*	What: Safety Mats Where: All District Cafeterias When: September - December, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		

1152535 Total         What: Need Service call from Valley Radio to give us a price quote on how much it would be to move repeater to another location. When: Sauced Maldie School Who: Kanan Robeb/DPimopal         140.0           1152536 Total         What: Need Io move repeater to another location. When: Sauced Maldie School Who: Kanan Robeb/DPimopal         140.0           1152536 Total         WHAT: 15" MARCON -FORMED PLASTIC LETTERS (INSTALATION INCLUDED) WHAT: 327019-2020         \$ 140.0           1152537 Total         WHAT: Access Point for Whites Services WHEN: September 2020         \$ 2.972.1           1152537 Total         WHO: CARLY COLLEGE         \$ 2.972.1           1152538 Total         WHO: Federal Programs Dept.         \$ 4.217.1           1152538 Total         WHO: Rect Donne regolars to anothering of laptops UHAT: Access Point for Whites Services WHEN: September 2020         \$ 659.1           1152538 Total         WHO: Rect Rectart Programs Dept.         \$ 4.214.7           1152539 Vology, Inc         during meetings Glaco Anonel 2020 Access Point         \$ 659.1           1152539 Total         WHO: CARLY DORE PARTIMENTS         \$ 14.214.7           1152540 Total         WHO: CARLY DORE PARTIMENTS         \$ 14.214.7           1152540 Total         Who: Donal Strubgens Artmened A					-	
When:         September, 2020         Why:         September, 2020           1152535         Unifiest Corporation Texas Industria (FT, 601119-430         \$             5.2.7         \$             5.2.2.7         \$		8				
UMV:         Daily OperationsTDA Compliance Who:         9 02.1           115235 Total         Unifiest Corporation Texas Industing RFP.         061114/430         \$ 02.2           115235 Total         White: Application Texas Industing RFP.         061114/430         \$ 02.2           115235 Total         White: Application Texas Industing RFP.         061114/430         \$ 02.2           115235 Total         White: School Vera Zoba         \$ 140.0           115235 Total         White: School Vera Zoba         \$ 140.0           115235 Total         Walley Radio Center         Why: Need to move repeater to another         \$ 140.0           115235 Total         WHIT: J. MARCOM - FORMED PLASTIC LETTERS WHY: SiGN WHEN: SY2079-2202         \$ 140.0           115235 Valley Signe         WHO: Factor 200.0         \$ 2.972.1           115235 Valley Signe         WHO: Factor 200.0         \$ 2.972.1           115235 Valley Signe         WHO: Factor 200.0         \$ 2.972.1           115235 Valley Signe         WHO: Cactor 200.1 for Wheles Services WHEN: WHIT: Access Point for Wheles Services WHEN: WHIT: Access Point for Wheles Services WHEN: WHIT: Access Point for Wheles Services WHEN: WHER: Footani Porgrams Dept.         \$ 42.472.1           1152535 Valley, Inc         WHIT: Access Point for Wheles Services WHEN: WHIT: Access Point for Wheles Services WHEN: WHER: Footani Strepoint for Wheles Services WHEN: WHER: Footani Strepoint for Whele		2.5				
101/4/2020         1152355         Unifiest Corporation Texas Industrial FPC         0911/9423         \$         0.2.7           1152355         Total         Mint: Head Sandoz call from Vollag Radio to give as a sincher or more repeater to another to with the work as how to repeater to another to work repeat						
10/14/2020         115:2535         Unified Corporation Texas Industrial RFP         00119-093         \$ 0027           115:2535         Total         What: Need Service all from Valley Radio to give us a price repeater to another to work the work between to another         \$ 140.05           115:2536         Valley Radio Center         Why. Need to move repeater to another         \$ 140.05           115:2536         Valley Radio Center         WHY. Net Unit Walley Radio School         \$ 140.05           115:2537         Valley Radio Center         WHY. Net Unit Walley Radio School         \$ 2.972.15           115:2537         Valley Signs         WHO: Faderal Programs Dept.         \$ 2.972.15           115:2537         Valley Signs         WHO: Raderal Programs Dept.         \$ 2.972.15           115:2537         Valley Signs         WHO: Raderal Programs Dept.         \$ 2.972.15           115:2538         Vology, Inc         WHO: Raderal Programs Dept.         \$ 4.921.15           115:2538         Vology, Inc         WHAT: OPEN PO FOR LEASE         \$ 14.214.75           115:2538         Vology, Inc         WHAT: OPEN PO FOR LEASE         \$ 14.214.75           115:2539         Xerox Financial Services LLC         WHAT: OPEN PO FOR LEASE						
1152335 Total       What: Need Service call from Valley Radio to give us a price quote on how much it would be to move meabler to an one much it would be to move meabler to an one much it would be to move meabler to an one much it would be to move meabler to an one much it would be to move meabler to an one move meabler to ano one move meabler to an one move meabler to a	10/14/2020	1152535	Unifirst Corporation Texas Industrial		\$	92.78
pice quelo en how much it would be to move repeater to another location. Where: Sauced Multis School Who: Karne RobectoPrincipal Where: Success Multis School Why: Need to move repeater to another 1152538 Total 1152538 Total 1152537 Valley Signe WHEN: SY2019-2020 WHEN: SY2019-2020 STUDENTS THAT HELPED OUT TO SENIOR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHO						475.25
another location. Where: Sauceda Middle School         Where: Karina RobelopTrincipal           1152538         Valley Radio Center         When: School Year 2020         \$ 140.0           1152538         Total         WHEN: School Year 2020         \$ 140.0           1152538         Total         WHAN: School Year 2020         \$ 140.0           1152537         Valley Signs         WHAN: NCUDED)         \$ 140.0           WHEN: Syoth 2020         WHER: FONN EARLY COLLEGE HIGH SCHOOL         \$ 2,972.1           1152537         Valley Signs         WHO: Foderal Programs Dept.         \$ 2,972.1           1152537         Valley Signs         WHO: Foderal Programs Dept.         \$ 2,972.1           1152537         Valley Signs         WHO: Foderal Programs Dept.         \$ 2,972.1           1152538         Vology, Inc         WHER: Folder Programs Dept.         \$ 653.1           1152538         Vology, Inc         WHER: Folder Program Dept.         \$ 142.14.2           1152538         Vology, Inc         WHER: Social Social Social Program Dept.         \$ 142.14.2           1152538         Varo Financial Services LLC         WHER: Social Social Program Dept.         \$ 142.14.2           1152539         Yaro Financial Services LLC         WHO: CoAMPSIDERARTMENTS         \$ 14.214.2           1152539						
Who: Karina Robled/Principal         Who: School Year 2020           1152538 Total         WHA: Here 10 move repeater to another         \$ 140.0           1152538 Total         WHA: Here 10 move repeater to another         \$ 140.0           (MISTALLSTON INCLUDED)         WHA: Here Tool Not PORMED PLASTIC LETTERS         \$ 140.0           (MISTALLSTON INCLUDED)         WHEN Ston Not DUBGE         \$ 2,972.1           1152537 Valley Signs         WHO: Feater Programs Dept.         \$ 2,972.1           1152538 Total         WHO: Feater Programs Dept.         \$ 2,972.1           1152538 Total         WHO: Feater Programs Dept.         \$ 2,972.1           1152538 Total         WHO: Feater Programs Dept.         \$ 40.0           1152538 Total         WHA: Access Point for Wireless Services WHER: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Carola Access Point for Wireless Services Where: Section Total Section Carola Access Point for Wireless Services Where: S						
119223         Valley Radio Center         When: School Year 2020         \$ 140.0           1152535 Total         WHAT: 18" MAROON -FORMED PLASTIC LETTERS (INSTALLATION INCLUDED)         \$ 140.0           WHER: SIGN         WHAT: 18" MAROON -FORMED PLASTIC LETTERS (INSTALLATION INCLUDED)         \$ 2.972.1           1152537 Total         WHO: Federal Programs Dept.         \$ 2.972.1           1152537 Total         WHO: Federal Programs Dept.         \$ 2.972.1           1152538 Total         WHO: Federal Programs Dept.         \$ 2.972.1           1152538 Total         WHO: Federal Programs Dept.         \$ 5.91.1           1152538 Total         WHAT: 0FENDOR Total Programs Dept.         \$ 5.91.1           1152538 Total         WHAT: OFEN PO CPG LEASE         \$ 5.91.1           1152538 Total         WHAT: OFEN PO CPG LEASE         \$ 14.214.7           1152539 Total         WHAT: OFEN PO CPG LEASE         \$ 14.214.7           1152539 Total         WHAT: CAREEMENTS 202.008329-002,003,004         \$ 14.214.7           1152539 Total         WHAT: CAREEMENTS 202.008329-002,003,004         \$ 14.214.7           1152540 Total         WHAT: CAREEMENTS 202.008329-002,003,004         \$ 14.214.7           1152541 Total         WHAT: WHAT: CAREEMENTS         \$ 14.214.7           1152540 Total         WHAT: WHAT: CAREEMENTS         \$						
1152530         Valley Radio Center         Why. Need to move reparter to another         \$ 140.0           1152530         Valley Radio Center         WHA: 118' MAROON -FORMED PLASTIC LETTERS (INSTALLATION INCLUDED) WHY: SIGN         \$ 140.0           1152537         Valley Signs         WHO: RALY COLLEGE HIGH SCHOOL         \$ 2,972.1           1152537         Valley Signs         WHO: FARLY COLLEGE HIGH SCHOOL         \$ 2,972.1           1152537         Valley Signs         WHO: Facture COLLEGE         \$ 2,972.1           1152537         Valley Signs         WHO: Facture COLLEGE         \$ 2,972.1           1152538         Valley Signs         WHO: Facture COLLEGE         \$ 2,972.1           1152538         Valley Signs         WHO: Facture COLLEGE         \$ 2,972.1           1152538         Valley, Inc         WHO: Facture Programs Dept         \$ 653.1           1152538         Valley, Inc         WHY: To Report Programs Dept         \$ 653.1           1152538         Valley, Inc         WHA: CARPE Programs Dept         \$ 142.14.7           1152538         Valley, Inc         WHA: CARPE Programs Dept         \$ 142.14.7           1152538         Valley, Inc         WHA: CARPE 20.20.03.03.04         \$ 142.14.7           1152540         Valley, MHA: CARPLEY 20.20.20         \$ 142.14.7 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1152539 Total         WHAT: 18" MAROON -FORMED PLASTIC LETTERS (INSTALLATION INCLUDED)         \$ 140.0           1152537 Total         WHAT: 18" MAROON -FORMED PLASTIC LETTERS (INSTALLATION INCLUDED)         \$ 2,972.1           1152537 Total         WHO: Factor INCLUDED)         \$ 2,972.1           1152537 Total         WHO: Factor INPORTAN DARK VOLLEGE HIGH SCHOOL         \$ 2,972.1           1152537 Total         WHO: Factor INPORTAN DARK VOLLEGE HIGH SCHOOL         \$ 2,972.1           1152538 Total         WHO: Factor INPORTAN DARK VOLLEGE HIGH SCHOOL         \$ 2,972.1           1152538 Total         WHAT: Access Port for Wineless Services WHEN: September 200         \$ 659.1           1152538 Total         WHAT: OPEN POR IEASE WHY: Access Port for Wineless Services WHEN: September 200, 2003,004         \$ 659.1           1152539 Total         WHAT: OPEN POR FOR LEASE WHY: ACRESSERVICE VOLTON POR VIEWERS Services UNIT S 1152540 Total         \$ 142,14.7           1152539 Total         WHAT: OPEN POR POR USASE WHERE 100000000000000000000000000000000000		1152536	Valley Radio Center		\$	140.00
Instruction         Instruction         Instruction         Instruction           1152537         Valley Signs         WHC: SY2018-2020         \$         2.972.1           1152537         Valley Signs         WHC: EARLY COLLEGE         \$         2.972.1           1152537         Valley Signs         WHC: EARLY COLLEGE         \$         2.972.1           1152537         Valley Signs         WHC: Early College High School         \$         2.972.1           1152537         Valley Signs         WHC: Early College High School         \$         2.972.1           1152538         Vology, Inc.         WHT: Access Point for Wireless Services WHEN: September 2020         \$         659.1           1152538         Vology, Inc.         WHT: Access Point for Wireless Services UMEN: September 2020         \$         659.1           1152539         Xerox Financial Services LLC         WHT: Access Point for Wireless Services Where: Safety and Rick Management Where: Norwal Stop         \$         14,214.7           1152540         Miracle Medical Equipment & Supp Who: DISD employees Wthere: Safety and Rick Management Where: Norwal Stop         \$         7,424.2           1152540         Miracle Medical Equipment & Supp Who: DISD employees Stop Out Tro SENIOR         \$         7,424.2           1152541         Entourage Yearbooks         S		1152536 Total				140.00
WH-EX. SY2015-2020           WHEX. SY2015-2020           WHEX. SY2015-2020           WHO: SARLY COLLEGE HIGH SCHOOL           1152537 Total           WHO: Faderal Programs Dept.           WHAT. Access Point for Wireless Services WHEN: September 2020           September 2020           WHAT. Access Point for Wireless Services WHEN: September 2020           1152538 Total           WHAT. Access Point for Wireless Services WHEN: September 2020           WHAT. Access Point for Wireless Services WHEN: September 2020           1152538 Total           WHAT. OPEN PO FOR LEASE           WHAT. OPEN PO FOR LEASE           WHAT. SCHOLD September 2020, 2003,004           WHER. SCHOLD SEPTEM ENTS           1152540 Total           WHER. SCHOLD SEPTEM ENTS           1152540 Total           WHER. SCHOLD SEPTEM ENTS						
1152537         Valley Signs         WHER: 500NA EARLY COLLEGE HIGH SCHOOL         \$         2.972.1           1152537         Total         WHC: EARLY COLLEGE         \$         2.972.1           1152537         Total         WHC: EARLY COLLEGE         \$         2.972.1           1152537         Total         WHC: Federal Programs Dept.         \$         2.972.1           1152537         Vology, Inc         WHR: Federal Programs Dept.         \$         659.1           1152538         Vology, Inc         WHR: Federal Programs Dept.         \$         659.1           1152538         Vology, Inc         WHR: COMP DE PO FOR LEASE         \$         659.1           1152539         Xerox Financial Services LLC         WHO: CAMPUS/DEPARTMENTS         \$         14,214.7           1152539         Xerox Financial Services LLC         WHO: CAMPUS/DEPARTMENTS         \$         14,214.7           1152540         Miracle Medical Equipment & Supp. Who: DISD employees Where: Safety and Risk Management         \$         14,214.7           1152540         Miracle Medical Equipment & Supp. Who: DISD employees Struce Str						
115257         Valley Signs         WHC: EARLY COLLEGE HIGH SCHOOL         \$         2.972.1           1152537 Total         WHC: Faderal Programs Dept.         \$         2.972.1           WHX: Faces Point for Wireless Services WHEN: September 2020         \$         5         2.972.1           WHX: Access Point for Wireless Services WHEN: September 2020         \$         659.1           1152538 Total         WHA: Comparison Dept.         \$         659.1           1152538 Total         WHA: OPEN PO FOR LEASE         \$         659.1           1152538 Total         WHA: OPEN PO FOR LEASE         \$         14.214.7           1152539 Total         WHA: OPEN PO FOR LEASE         \$         14.214.7           1152539 Total         WHA: Comparison Dept.         \$         14.214.7           1152539 Total         WHA: Comparison Dept.         \$         14.214.7           1152540 Total         WHA: Comparison Dept.         \$         14.214.7           1152540 Total         WHO: Combet Supplies for our employees Where: Safety and Rick Managain 2000         \$         7.424.2           1152540 Total         WHO: Combet Studentic employees with supplies         \$         7.424.2           1152540 Total         WHO: Combet Studentic supplies for our employees with supplies         \$         7.424.2						
1152537     Valley Signs     WHO: EARLY COLLEGE     \$ 2,872.1       1152537     Volagy, Inc     WHO: Federal Programs Dept.     WHAT: Access Point for Wireless Services WHEN: September 2020     \$ 2,972.1       1152538     Volagy, Inc     WHAT: Access Point medded for connecting of laptops     \$ 659.1       1152538     Volagy, Inc     WHAT: OPEN PO FOR LEASE     \$ 659.1       1152538     Volagy, Inc     WHAT: OPEN PO FOR LEASE     \$ 14,214.7       1152539     Xerox Financial Services LLC     WHO: EARWENDS 020-0050329-002,003,004     \$ 14,214.7       1152539     Xerox Financial Services LLC     WHO: Mellowice Markense Statey     \$ 14,214.7       1152539     Xerox Financial Services LLC     WHO: DNHS STUDENTS     \$ 14,214.7       1152540     Miracle Medical Equipment & Supp.     Who: DNHS STUDENTS     \$ 7,424.2       1152540     Miracle Medical Equipment & Supp.     Who: DNHS STUDENTS     \$ 7,424.2       1152541     Entourage Yearbooks     AS AN INCONS WILL BE HANDED OUT TO SENOR     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCONS ONCL DET S SCHOOL YEAR     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCONS ONCL DET S SCHOOL YEAR     \$ 11.885.2       1152542     Dersalona, Mindy     Merce SCHOOL YEAR     \$ 11.885.2       1152542     Total     WHO: DONNA HIGH SCHOOL OUT TO						
1152537 Total       WHO: Federal Programs Dept.       \$ 2,972.1         WHAT: Access Point for Wireless Services WHEN: September 2020       WHY: Access Point for Wireless Services WHEN: September 2020       WHY: Access Point for Wireless Services WHEN: September 2020       \$ 659.1         1152538 Vology, Inc       WHY: Access Point for Wireless Services WHEN: September 2020       \$ 659.1         1152538 Total       WHAT: OPEN PO FOR LEASE       \$ 659.1         1152539 Xerox Financial Services LLC       WHY: AGREEMENT S 200.069329-002,003,004       \$ 14,214.7         1152539 Total       WHY: AGREEMENT S 200.069329-002,003,004       \$ 14,214.7         1152539 Total       WH: No. Strappiles for our employees Winer: Safety and Risk Management       \$ 14,214.7         1152540 Total       What: Diabetic Suppiles for our employees with supplies       \$ 14,214.7         1152540 Miracle Medical Equipment & Supp       Who: DISD employees       \$ 7,424.2         1152540 Total       WHO: CNISS STUDENTS       \$ 7,424.3         1152541 Total       WHO: DONNA HIGH SCHOOL YEAR       \$ 731.2         1152541 Total       WHO: DONNA HIGH SCHOOL YEAR       \$ 11,685.7         1152542 Bersalona, Mindy       WHO: DONNA HIGH SCHOOL WITH THE YEARBOOK       \$ 11,685.7         1152543 Total       WHO: DONNA HIGH SCHOOL WEAR       \$ 11,685.7         1152543 Total       WHO: DONNA HIGH SC		1152537	Valley Signs		\$	2,972.17
WHAT: Access Point for Wireless Services WHEN: September 2020         Setember 2020           WHERE: Federal Programs Dept.         WH: Access Point needed for connecting of laptops         \$           1152538         Vology, Inc         WH: Access Point needed for connecting of laptops         \$           1152538         Vology, Inc         WH: Access Point needed for connecting of laptops         \$           1152538         Vology, Inc         WH: Access Point needed for connecting of laptops         \$           1152538         Vology, Inc         WH: Access Point needed for connecting of laptops         \$           1152539         Xerox Financial Services LLC         WH: N: SY2020-2021         \$         \$           1152540         Tits2539         Xerox Financial Services LLC         WH: CAMPUS/DEPARTMENTS         \$         \$           1152540         Miracle Medical Equipment & Supp         Wh: DiSD employees         \$         \$         \$           1152540         Miracle Medical Equipment & Supp         Wh: DISD employees         \$         \$         7.424.2           1152540         Miracle Medical Equipment & Supp         WH: BCOKS WLI BE HANDED OUT TO SENIOR         \$         7.31.2           1152541         Entourage Yearbooks         AS AN INCENTUF FOR 2020 SCHOOL YEAR         \$         7.31.2 <td< td=""><td></td><td>1152537 Total</td><td>A</td><td></td><td>\$</td><td>2,972.17</td></td<>		1152537 Total	A		\$	2,972.17
September 2020 WHERE: Federal Programs Dept. WHY: Access Point needed for connecting of laptops 1152538 Total \$ 659.1 1152538 Total \$ 659.1 1152538 Total \$ 659.1 1152538 Total \$ 659.1 1152538 Total \$ 659.1 1152539 Total \$ 659.1 1152539 Xerox Financial Services LLC WHY: Acress Point S202-008329-002,003,004 WHERE: DONA ISD WHY: AGREEMENTS 020-008329-002,003,004 WHERE: V92020-2021 1152539 Total \$ 14,214.7 1152539 Total \$ 14,214.7 1152540 Miracle Medical Services LLC WHY: CAMPUS/DEPARTMENTS \$ 14,214.7 1152540 Miracle Medical Equipment & Supp Who: DISD employees Where: Safely and Risk Management Where: Angust 2020 Why: To help our diabetic employees With supplies 1152540 Total \$ 7,424.2 WHY: To help our diabetic employees with supplies 1152540 Total \$ 7,424.2 WHY: To help our diabetic employees with supplies 1152540 Total \$ 7,424.2 WHAT YEARBOOKS WHERE: DINA HIGH SCHOOL YEAR WHAT YEARBOOKS WHERE: DONNA HIGH SCHOOL WITH THE YEARBOOK STUDENTS WHAT YEARBOOKS WHY: DOSS WILL BE HANDED OUT TO SENIOR STUDENTS THAT HELPED OUT WITH THE YEARBOOK WHY: REIMBURGEMENTS 1152541 Total \$ 731.2 WHO: DONNA HIGH SCHOOL CHOIR WHY: REIMBURGEMENTS WHC: DONNA HIGH SCHOOL CHOIR WHY: REIMBURGEMENTS WHY: REIMBURGEMENTS WHERE: DONNA HIGH SCHOOL CHOIR WHY: REIMBURGEMENTS WHY: REIMBURG						
WHERE: Federal Programs Dept.           1152538           1152538           1152538           1152538           1152538           1152538           1152538           1152538           1152539           1152539           Xerox Financial Services LLC           WH: X. Sty200-2021           Wh: X. Sty200-2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Integration         WHY: Access Point needed for connecting of laptops         \$         659.1           1152538 Total         WHY: Access Point Size Altonet 2802 Access Point         \$         659.1           1152538 Total         WHY: Access Point Size Altonet 2802 Access Point         \$         659.1           1152538 Total         WHY: Access Point Size Altonet 2802 Access Point         \$         659.1           1152539 Total         WHY: Access Point Size Altonet 2802 Access Point 280 Access Point 28						
1152538         Vology, Inc.         during meetings Cisco Aironet 2802i Access Point         \$         653:1           1152538 Total         WHAT OPEN PO FOR LEASE         \$         659:1           1152538 Total         WHAT OPEN PO FOR LEASE         \$         659:1           1152539         Xerox Financial Services LLC         WHAT CREMENTS 020-0093:002,003,004         \$         14214.7           1152539         Xerox Financial Services LLC         WHO: CAMPUS/DEPARTMENTS         \$         14,214.7           1152540         Miracle Medical Equipment & Supp Who: Court employees Where: Safety and Risk Management         \$         14,214.7           1152540         Miracle Medical Equipment & Supp Who: DisD employees with supplies         \$         7,424.2           1152540         Miracle Medical Equipment & Supp Who: DisD employees usith supplies         \$         7,424.2           1152540         Miracle Medical Equipment & Supp Who: DisD employees         \$         7,424.2           1152540         Miracle Medical Equipment & Supp Who: DisD employees         \$         7,424.2           1152541         Entourage Yearbooks         AS AN INCENTVE FOR 2020         \$         731.2           1152541         Entourage Yearbooks         AS AN INCENTVE FOR 2020         \$         731.2           1152542         Bersalo						
1152538 Total       WHAT: OPEN PO FOR LEASE       WHAT: OPEN PO FOR LEASE         WHAT: OPEN PO FOR LEASE       WHAT: OPEN PO FOR LEASE       WHAT: OPEN PO FOR LEASE         1152538       Xarox Financial Services LLC       WHERE: DONNA ISD       \$ 14,214.7         1152539       Total       \$ 14,214.7         1152530       Miracle Medical Equipment & Supp       What: Diabelic Supplies for our employees Where: Safety and Risk Management       \$ 14,214.7         1152540       Miracle Medical Equipment & Supp       Whot: Diabelic Supplies for our employees with supplies       \$ 7,424.2         1152540       Miracle Medical Equipment & Supp       Whot: DINHS STUDENTS       \$ 7,424.2         1152540       Miracle Medical Equipment & Supp       WHO: DINH'S STUDENTS       \$ 7,424.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2		1152538	Vology, Inc		\$	659.10
Intervention         WHY: AGREEMENTS 020-0069329-002,003,004           WHER: DONNA ISD         \$ 14,214.7           I152539 Total         \$ 14,214.7           I152539 Total         \$ 14,214.7           What Diabetic Supplies for our employees Where: Safety and Risk Management When: August 2020         \$ 14,214.7           I152540 Miracle Medical Equipment & Supp Who: Dible our diabetic employees with supplies         \$ 7,424.2           I152540 Total         Who: DNHS STUDENTS         \$ 7,424.2           WHER: 2019-2020 SCHOOL YEAR         \$ 7,424.2           WHER: 2019-2020 SCHOOL YEAR         \$ 7,424.2           WHER: 2019-2020 SCHOOL YEAR         \$ 7,424.3           WHER: DNNS         \$ 7,424.3           WHER: DNNS         \$ 7,31.2           1152541 Total         WHO: DONNA HIGH SCHOOL CHOIR         \$ 7,31.2           1152542 Total         WHO: DONNA HIGH SCHOOL CHOIR         \$ 7,31.2           1152542 Total         WHC: 2020 SCHOOL YEAR         \$ 11,685.2           WHER: 2020 SCHOOL YEAR         \$ 11,685.2         \$ 11,685.2           1152542 Total         WHC: 2020 SCHOOL YEAR         \$ 11,685.2		1152538 Total			\$	659.10
1152539     Xerox Financial Services LLC     WHEN: SY2020-2021       1152539     Total     \$ 14,214.7       1152539     Miracle Medical Equipment & Supp Who: CAMPUS/DEPARTMENTS     \$ 14,214.7       1152540     Miracle Medical Equipment & Supp Who: CAMPUS/DEPARTMENTS     \$ 14,214.7       1152540     Miracle Medical Equipment & Supp Who: DisD employees with supplies     \$ 7,424.2       1152540     Miracle Medical Equipment & Supp Who: DisD employees     \$ 7,424.2       1152540     Miracle Medical Equipment & Supp Who: DisD employees     \$ 7,424.2       1152540     Miracle Medical Equipment & Supp Who: DisD employees     \$ 7,424.2       1152541     Entourage Yearbooks     AS AN INCENTVE FOR 2020     \$ 7,31.2       1152541     Entourage Yearbooks     AS AN INCENTVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTVE FOR 2020     \$ 731.2       1152542     Deraslona, Mindy     A REVALO, DESARAY ART RIP DUE TO THE PANDEMIC REQUESTER: DEBORAN AIRGA,     \$ 11.885.2       1152542     Bersalona, Mindy     AREVALO, DESARAY ARRIAGA,     \$ 11.885.2						
1152539     Xerox Financial Services LLC     WHERE: DONNA ISD     \$ 14,214.7       1152539     Xerox Financial Services LLC     What Diabetic Supplies for our employees Where: Safety and Risk Management     \$ 14,214.7       1152540     Miracle Medical Equipment & Supp     When: August 2020     When: August 2020       1152540     Miracle Medical Equipment & Supp     Who: DIABS STUDENTS     \$ 7,424.2       1152540     Miracle Medical Equipment & Supp     Who: DIAHS STUDENTS     \$ 7,424.2       1152540     Miracle Medical Equipment & Supp     Who: DIAHS STUDENTS     \$ 7,424.2       1152540     Total     WHO: DIAHS STUDENTS     \$ 7,424.2       1152541     Entourage Yearbooks     AS AN INCENTIVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTIVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTIVE FOR 2020     \$ 731.2       1152541     Entourage Yearbooks     AS AN INCENTIVE FOR 2020     \$ 731.2       1152542     Eersalona, Mindy     AREVALO, DESARAY ARRINGA,     \$ 11,685.2       1152542     Bersalona, Mindy     AREVALO, DESARAY ARRINGA,     \$ 11,685.2       1152543     CASTILLO, NAIDELY     SCHOLARSHIP     \$ 500.0       1152543     CASTILLO, NAIDELY     SCHOLARSHIP     \$ 500.0       1152543     CASTILLO, NAIDELY <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1152539       Xerox Financial Services LLC       WH0: CAMPUS/DEPARTMENTS       \$ 14,214.7         1152539       Total       \$ 14,214.7         What: Diabetic: Supplies for our employees Where: Safety and Risk Management.       Wher: August 2020       Why: To help our diabetic employees with supplies       \$ 7,424.2         1152540       Miracle Medical Equipment & Supp       \$ 7,424.2       \$ 7,424.2         1152540       WH0: DNHS STUDENTS       \$ 7,424.2         WH1: YEARBOOKS       WH1: YEARBOOKS         WH1: SCHOL YEAR       WH1: TO SENIOR         STUDENTS THAT HELPED OUT WITH THE YEARBOOK       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1152539 Total       \$ 14,214.7         What: Diabetic Supplies for our employees Where: Safety and Risk Management Where: August 2020       \$ 7,424.2         1152540       Miracle Medical Equipment & Supp       Who: DiBD employees       \$ 7,424.2         1152540 Total       WHO: DNHS STUDENTS       \$ 7,424.2         WHAT: VEARBOOKS       WHO: DNHS STUDENTS       \$ 7,424.2         WHAT: VEARBOOKS       WHHAT: VEARBOOKS       \$ 7,424.2         1152541 Total       WHO: DNHS STUDENTS       \$ 7,424.2         1152541 Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 7,31.2         1152541 Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         1152541 Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         1152542 Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         1152542 Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542 Total       WHO: 2020 DHS GRADUATE       \$ 11,685.3         WHAT: SCHOLARSHIP       \$ 500.0       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL VEAR       \$ 500.0         WHAT: SCHOLARSHIP       \$ 500.0       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHAT: REIMBURSEMENTS       \$ 500.0       \$ 500.0		1152539	Xerox Financial Services LLC		\$	14,214.74
and Risk Management When: August 2020 Why: To help our diabetic employees \$ 7,424.2 1152540 Total # Who: DISD employees \$ 7,424.2 1152540 Total # Who: DNNS STUDENTS WHAT: YEARBOOKS WHEN: 2019-2020 SCHOOL YEAR WHER: DNHS WHY: BOOKS WILL BE HANDED OUT TO SENIOR STUDENTS THAT HELPED OUT WITH THE YEARBOOK STUDENTS THAT HELPED OUT WITH THE YEARBOOK WHAT: REIMBURSEMENTS WHAT: REIMBURSEMENTS WHAT: SCHOOL YEAR WHEN: 2020 SCHOOL YEAR WHEN						14,214.74
1152540       Miracle Medical Equipment & Supp       Who: DISD employees with supplies       \$ 7,424.2         1152540 Total       \$ 7,424.2         1152540 Total       \$ 7,424.2         1152540 Total       \$ 7,424.2         WH0: DISD employees       \$ 7,424.2         WH0: DISD employees       \$ 7,424.2         WH0: 2019-2020 SCHOOL YEAR       WHER: 2019-2020 SCHOOL YEAR         WHER: 2019-2020 SCHOOL YEAR       WHER: 2014         1152541       Entourage Yearbooks         AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks         WH0: 2020 SCHOOL YEAR       \$ 731.2         WHER: 2020 SCHOOL YEAR       \$ 731.2         WHER: 2020 SCHOOL YEAR       \$ 731.2         WH2: SCHOOL YEAR       \$ 731.2         WH2: SCHOOL YEAR       \$ 731.2         WH2: 2020 SCHOOL YEAR       \$ 731.2         WH2: 2020 SCHOOL YEAR       \$ 731.2         WH2: 2020 SCHOOL YEAR       \$ 11685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11685.2         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WH4: SCHOLARSHI						
1152540       Miracle Medical Equipment & Supp       Why: To he pour diabetic employees with supplies       \$ 7,242.2         1152540       Who: DISD employees       \$ 7,242.2         1152540       Who: DISD employees       \$ 7,242.2         Who: DISD employees       \$ 7,242.2         WHO: DNHS STUDENTS       \$ 7,242.2         WHO: DNHS STUDENTS       \$ 7,242.2         WHO: DNHS STUDENTS       \$ 7,242.2         WHO: DNHS       WHO: DONAD KIGH SCHOOL YEAR         WHER: DNHS       WHY: BOOKS WILL BE HANDED OUT TO SENIOR         STUDENTS THAT HELPED OUT WITH THE YEARBOOK       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR       \$ 1152542       \$ 1152542       \$ 1152542       \$ 11,685.2         1152542       Bersalona, Mindy       AREVALO, DESAR4Y ARRIAGA,       \$ 11,685.2       \$ 11,685.2         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 11,685.2         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHEN: 2020 SCHOOL YEAR       WHER: CONNA HIGH SCHOOL       \$ 500.0         1152543						
1152540       Miracle Medical Equipment & Supp       Who: DISD employees       \$ 7,424.2         1152540 Total       \$ 7,424.2         1152540 Total       \$ 7,424.2         WHO: DNHS STUDENTS       \$ 7,424.2         WHO: Z019-2020 SCHOOL YEAR       WHERE: ONHS         WHY: BOOKS WILL BE HANDED OUT TO SENIOR       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541 Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         1152541 Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHY: REIMBURSEMENTS       WHH: REIMBURSEMENTS       \$ 731.2         WHO: DONNA HIGH SCHOOL YEAR       WHERE: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS OF MONIES DEPOSITED       \$ 731.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11.685.2         1152542 Total       WHO: 2020 DHS GRADUATE       \$ 11.685.2         WHAT: SCHOLARSHIP       \$ 500.0         WHAT: SCHOLARSHIP       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL DETTES         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR         WHEN: 2020 CASTILLO, NAIDELY       \$ CHOLARSHIP       \$ 500.0         WHAT: REIMBURSEMENTS       WHAT: SCHOOLARSHIP       \$ 500.0					2	
1152540 Total       \$ 7,424.2         WHO: DNHS STUDENTS       WHAT: YEARBOOKS         WHAT: YEARBOOKS       WHAT: YEARBOOKS         WHY: BOOKS WILL BE HANDED OUT TO SENIOR       STUDENTS THAT HELPED OUT WITH THE YEARBOOK         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020         1152541       Entourage Yearbooks       S 731.2         1152541       Entourage Yearbooks       S 731.2         1152541       UHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHO: DONNA HIGH SCHOOL CHOIR       WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL MORE       \$ 731.2         WHO: DONNA HIGH SCHOOL MORE       \$ 731.2         WHO: DONNA HIGH SCHOOL MORE       \$ 731.2         WHO: DONNA HIGH SCHOOL MORE       \$ 731.2         WHAT: SCHOLARSHIP       \$ 11,685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Total       WHO: 2020 DHS GRADUATE       \$ 11,685.2         WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP       \$ 500.0         WHAT: SCHOLARSHIP       \$ 500.0       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARS		1152540	Miracle Medical Equipment & Supp		\$	7 424 25
WHO: DNHS STUDENTS       WHAT: YEARBOOKS         WHAT: 2019-2020 SCHOOL YEAR       WHEN: 2019-2020 SCHOOL YEAR         WHER: DNHS       WHEN: 2008, SULL BE HANDED OUT TO SENIOR         STUDENTS THAT HELPED OUT WITH THE YEARBOOK       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTVE FOR 2020       \$ 731.2         1152541       Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHEN: 2020 SCHOOL YEAR       WHER: DONNA HIGH SCHOOL       \$ 731.2         WHER: DONNA HIGH SCHOOL YEAR       WHER: DONNA HIGH SCHOOL       \$ 11,685.2         1152542       Bersalona, Mindy       WHC: 2020 SCHOOL YEAR       \$ 11,685.2         1152542       Bersalona, Mindy       WHC: 2020 DHS GRADUATE       \$ 11,685.2         1152542       Total       WHO: 2020 DHS GRADUATE       \$ 11,685.2         WHAT: SCHOLARSHIP       WHEN: 2020 SCHOOL YEAR       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHEN: 2020 SCHOOL YEAR       WHER: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHER: 2020 SCHOOL YEAR       WHER: 2020 SCHOOL YEAR       \$ 500.0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>7,424.25</td>						7,424.25
WHEN: 2019-2020 SCHOOL YEAR       WHERE: DNHS         WHER: DNHS       WHERE: DNHS         WHER: DNS       WHY: BOOKS WILL BE HANDED OUT TO SENIOR         STUDENTS THAT HELPED OUT WITH THE YEARBOOK       \$ 731.2         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHEN: 2020 SCHOOL YEAR       WHAT: REIMBURSEMENTS       WHERE: DONNA HIGH SCHOOL OCHOIR       \$ 731.2         WHER: DONNA HIGH SCHOOL YEAR       WHY: REIMBURSEMENTS OF MONIES DEPOSITED       \$ 11,685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Total       WHO: 2020 DHS GRADUATE       \$ 11,685.2         1152542       VHHEN: 2020 SCHOOL YEAR       WHAT: SCHOLARSHIP       \$ 11,685.2         1152542       Total       WHO: 2020 DHS GRADUATE       \$ 11,685.2         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHAT: REIMBURSEMENTS       WHER: DOSE LUGO AND ARACELI LUGO       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL       \$ 500.0         WHAT: REIMBURSEMENTS       \$ 500.0						to and a second line second
1152541       Entourage Yearbooks       WHERE: DNHS       STUDENTS THAT HELPED OUT WITH THE YEARBOOK         1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Total       \$ 731.2         1152541       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHAT:REIMBURSEMENTS       WHAT:REIMBURSEMENTS       \$ 731.2         WHER: 2020 SCHOOL YEAR       WHAT:REIMBURSEMENTS OF MONIES DEPOSITED       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL       11.685.2       \$ 11.685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11.685.2         1152542       Total       WHO: 2020 DHS GRADUATE       \$ 11.685.2         WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP       \$ 11.685.2         WHAT: SCHOLARSHIP       WHAT: REIMBURSEMENTS       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHAT: REIMBURSEMENTS       SCHOLARSHIP       \$ 500.0         WHAT: REIMBURSE						
1152541       Entourage Yearbooks       AS AN INCENTIVE FOR 2020       \$ 731.2         1152541       Total       \$ 731.2         1152541       Total       \$ 731.2         1152541       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHAT.REIMBURSEMENTS       WHEN: 2020 SCHOOL YEAR         WHER: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       \$ 11,685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Total       \$ 11,685.2       \$ 11,685.2         1152542       Total       \$ 11,685.2       \$ 11,685.2         1152542       Total       \$ 11,685.2       \$ 11,685.2         1152543       CASTILLO, NAIDELY       \$ 0202 DHS GRADUATE       \$ 11,685.2         WHER: 2020 SCHOOL YEAR       \$ 500.0       \$ 500.0         1152543       CASTILLO, NAIDELY       \$ 500.0       \$ 500.0         1152543       CASTILLO, NAIDELY       \$ 500.0       \$ 500.0         1152543       CASTILLO, NAIDELY       \$ 500.0       \$ 500.0         WHAT: REIMBURSEMENTS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
1152541       Entourage Yearbooks       STUDENTS THAT HELPED OUT WITH THE YEARBOOK       \$ 731.2         1152541 Total       XS AN INCENTIVE FOR 2020       \$ 731.2         1152541 Total       WHO: DONNA HIGH SCHOOL CHOIR       \$ 731.2         WHAT: REIMBURSEMENTS       WHAT: REIMBURSEMENTS       WHAT: REIMBURSEMENTS OF MONIES DEPOSITED       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Bersalona, Mindy       WHO: 2020 DHS GRADUATE       \$ 11,685.2         1152542       Total       WHO: 2020 DHS GRADUATE       \$ 11,685.2         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHER: 200NA HIGH SCHOOL D'ETTES       WHAT: REIMBURSEMENTS OF MONIES DEPOSITED       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHEN: 2020       SCHOLARSHIP       \$ 500.0       \$ 500.0						
1152541 Total       \$ 731.2         WHO: DONNA HIGH SCHOOL CHOIR       WHAT:REIMBURSEMENTS         WHAT:REIMBURSEMENTS       WHER: 2020 SCHOOL YEAR         WHER: 2020 SCHOOL YEAR       WHERE: DONNA HIGH SCHOOL         1152542       Bersalona, Mindy         AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Bersalona, Mindy         AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP       \$ 11,685.2         WHER: DONNA HIGH SCHOOL       WHER: DONNA HIGH SCHOOL         1152543       CASTILLO, NAIDELY         SCHOLARSHIP       \$ 500.0         WHER: DONNA HIGH SCHOOL D'ETTES         WHAT:REIMBURSEMENTS         WHO: DONNA HIGH SCHOOL D'ETTES         WHAT:REIMBURSEMENTS         WHER: DONNA HIGH SCHOOL YEAR         WHER: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS         WHER: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS         WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL         WHERE: DONN						
WH0: DONNA HIGH SCHOOL CHOIR         WHAT:REIMBURSEMENTS         WHER: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL         WHERE: DONNA HIGH SCHOOL         WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542 Total       WH0: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP       \$ 11,685.2         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR         WHER: DONNA HIGH SCHOOL       WHER: DONNA HIGH SCHOOL         1152543 Total       WH0: DONNA HIGH SCHOOL D'ETTES         WHAT:REIMBURSEMENTS       \$ 500.0         1152543 Total       WH0: DONNA HIGH SCHOOL D'ETTES         WHER: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHE: 2020 SCHOOL YEAR       \$ 500.0         WHE: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHE: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHE: DONNA HIGH SCHOOL YEAR       \$ 11,217.6         WHER: DONNA HIGH SCHOOL       \$ 11,217.6         1152544       Garcia, Janet       AGUILAR, AMANDA AGUILAR       \$ 11,217.6		1152541	Entourage Yearbooks	AS AN INCENTIVE FOR 2020		731.29
WHAT:REIMBURSEMENTS       WHAT:REIMBURSEMENTS         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR         WHEN: 2000 RADUATE       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         1152542 Total       \$ 11,685.2         WHAT: SCHOLARSHIP       \$ 11,685.2         WHAT: SCHOLARSHIP       \$ 11,685.2         WHAT: SCHOLARSHIP       \$ 11,685.2         WHAT: SCHOLARSHIP       \$ 11,685.2         WHER: DONNA HIGH SCHOOL       \$ 11,685.2         WHER: 2020 SCHOOL YEAR       WHER: 2020 SCHOOL YEAR         WHAT: SCHOLARSHIP       \$ 500.0         1152543 Total       WHO: 2020 DHS GRADUATE         WHER: DONNA HIGH SCHOOL       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL D'ETTES         WHAT: REIMBURSEMENTS       \$ 500.0         WHER: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHER: 2020 SCHOOL YEAR       \$ 500.0         WHER: DONNA HIGH SCHOOL D'ETTES       \$ 600.0         WHER: DONNA HIGH SCHOOL       \$ 700.0         WH		1152541 Total	1.00.07		\$	731.29
WHEN: 2020 SCHOOL YEAR       WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         1152542 Total       XHO: 2020 DHS GRADUATE         WHER: 2020 SCHOOL YEAR       \$ 11,685.2         WHO: 2020 DHS GRADUATE       \$ 11,685.2         WHO: 2020 SCHOOL YEAR       \$ 11,685.2         WHER: 2020 SCHOOL YEAR       \$ 11,685.2         WHER: 2020 SCHOOL YEAR       \$ 11,685.2         WHER: 2020 SCHOOL YEAR       WHER: 00NA HIGH SCHOOL         WHY: JOSE E. LUGO AND ARACELI LUGO       \$ 500.0         1152543 Total       XHO: DONNA HIGH SCHOOL D'ETTES         WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHER: 2020 SCHOOL YEAR       \$ 500.0         WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHER: 2020 SCHOOL YEAR       \$ 500.0         WHER: DONNA HIGH SCHOOL       \$ 500.0						
WHERE: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542       Total       \$ 11,685.2         WHO: 2020 DHS GRADUATE       WHAT: SCHOLARSHIP       \$ 11,685.2         WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP       \$ 11,685.2         WHER: 2020 SCHOOL YEAR       WHER: 2020 OLYBAR       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHY: JOSE E. LUGO AND ARACELI LUGO       \$ 500.0       \$ 500.0         1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         WHY: DONNA HIGH SCHOOL D'ETTES       WHAT: REIMBURSEMENTS       \$ 500.0         WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL D'ETTES       WHAT: REIMBURSEMENTS         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR         WHY: REIMBURSEMENTS OF MONIES DEPOSITED       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL       AGUILAR, AMANDA AGUILAR       \$ 11,217.8						
WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         1152542 Total         WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHER: 200 SCHOOL YEAR         WHY: JOSE E. LUGO AND ARACELI LUGO         1152543 Total         WHO: 2020 SCHOOL YEAR         1152543 Total         WHO: DONNA HIGH SCHOOL         WHY: JOSE E. LUGO AND ARACELI LUGO         1152543 Total         WHO: DONNA HIGH SCHOOL D'ETTES         WHER: DONNA HIGH SCHOOL YEAR         WHER: DONNA HIGH SCHOOL         WHER: DON						
1152542       Bersalona, Mindy       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542 Total       \$ 11,685.2         1152542 Total       \$ 11,685.2         WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHER: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO \$ 500.0       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL D'ETTES WHAT: REIMBURSEMENTS WHEN: 2020 SCHOOL YEAR WHER: DONNA HIGH SCHOOL D'ETTES WHAT:REIMBURSEMENTS WHEN: 2020 SCHOOL YEAR WHER: DONNA HIGH SCHOOL D'ETTES WHAT:REIMBURSEMENTS WHEN: 2020 SCHOOL YEAR WHER: DONNA HIGH SCHOOL D'ETTES WHAT:REIMBURSEMENTS OF MONIES DEPOSITED FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AGUILAR, AMANDA AGUILAR       \$ 11,217.8						
1152542       Bersalona, Mindy       AREVALO, DESARAY ARRIAGA,       \$ 11,685.2         1152542 Total       \$ 11,685.2         WHO: 2020 DHS GRADUATE       \$ 11,685.2         WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP         WHER: 2020 SCHOOL YEAR       WHER: DONNA HIGH SCHOOL         WHY: JOSE E. LUGO AND ARACELI LUGO       \$ 500.0         1152543 Total       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL D'ETTES         WHAT: REIMBURSEMENTS       WHAT: REIMBURSEMENTS         WHER: DONNA HIGH SCHOOL       WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL D'ETTES       WHAT: REIMBURSEMENTS         WHER: DONNA HIGH SCHOOL       WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL       WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL       WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS         WHER: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         AGUILAR, AMANDA AGUILAR       \$ 11,217.6				FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC		
1152542 Total       \$ 11,685.2         WHO: 2020 DHS GRADUATE       WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP         WHER: 2020 SCHOOL YEAR       WHER: DONNA HIGH SCHOOL         1152543 CASTILLO, NAIDELY       SCHOLARSHIP         1152543 Total       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL D'ETTES         WHAT: REIMBURSEMENTS       WHO: DONNA HIGH SCHOOL D'ETTES         WHER: DONNA HIGH SCHOOL D'ETTES       WHER: DONNA HIGH SCHOOL D'ETTES         WHER: DONNA HIGH SCHOOL D'ETTES       WHER: DONNA HIGH SCHOOL D'ETTES         WHER: DONNA HIGH SCHOOL D'ETTES       WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         1152544 Garcia, Janet       AGUILAR, AMANDA AGUILAR       \$ 11,217.6						
WHO: 2020 DHS GRADUATE         WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR         WHER: DONNA HIGH SCHOOL         WHY: JOSE E. LUGO AND ARACELI LUGO         1152543       CASTILLO, NAIDELY         SCHOLARSHIP       \$ 500.0         WHO: DONNA HIGH SCHOOL D'ETTES         WHO: DONNA HIGH SCHOOL D'ETTES         WHEN: 2020 SCHOOL YEAR         WHO: DONNA HIGH SCHOOL D'ETTES         WHEN: 2020 SCHOOL YEAR         WHEN: 2020 SCHOOL YEAR         WHEN: 2020 SCHOOL YEAR         WHER: DONNA HIGH SCHOOL         WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         AGUILAR, AMANDA AGUILAR       \$ 11,217.8			Bersalona, Mindy	AREVALO, DESARAY ARRIAGA,		
WHAT: SCHOLARSHIP       WHAT: SCHOLARSHIP         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR         WHERE: DONNA HIGH SCHOOL       WHY: JOSE E. LUGO AND ARACELI LUGO         1152543       CASTILLO, NAIDELY         SCHOLARSHIP       \$ 500.0         WHO: DONNA HIGH SCHOOL D'ETTES         WHO: DONNA HIGH SCHOOL D'ETTES         WHEN: 2020 SCHOOL YEAR         WHEN: 2020 SCHOOL YEAR         WHEN: 2020 SCHOOL YEAR         WHER: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL         WHEN: 2020 SCHOOL YEAR         WHER: DONNA HIGH SCHOOL         WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         AGUILAR, AMANDA AGUILAR       \$ 11,217.6		1102042 10tal		WHO: 2020 DHS GRADUATE	Ð	11,085.25
1152543       CASTILLO, NAIDELY       WHEN: 2020 SCHOOL YEAR         1152543       CASTILLO, NAIDELY       SCHOLARSHIP         1152543       CASTILLO, NAIDELY       \$ 500.0         WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHAT: REIMBURSEMENTS       WHEN: 2020 SCHOOL YEAR         WHEN: 2020 SCHOOL YEAR       WHEN: 2020 SCHOOL YEAR         WHEN: 2020 SCHOOL YEAR       WHERE: DONNA HIGH SCHOOL         WHY: REIMBURSEMENTS OF MONIES DEPOSITED       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         AGUILAR, AMANDA AGUILAR       \$ 11,217.8						
1152543       CASTILLO, NAIDELY       WHY: JOSE E. LUGO AND ARACELI LUGO         1152543       CASTILLO, NAIDELY       \$ 500.0         1152543       Total       \$ 500.0         1152543       WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHO: DONNA HIGH SCHOOL D'ETTES       WHAT:REIMBURSEMENTS       WHAT:REIMBURSEMENTS         WHEN: 2020       SCHOOL YEAR       WHER: DONNA HIGH SCHOOL       WHY: REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL       \$ 11,217.6         1152544       Garcia, Janet       AGUILAR, AMANDA AGUILAR       \$ 11,217.6						
1152543       CASTILLO, NAIDELY       SCHOLARSHIP       \$ 500.0         1152543 Total       \$ 500.0         WHO: DONNA HIGH SCHOOL D'ETTES       \$ 500.0         WHAT: REIMBURSEMENTS       WHAT: REIMBURSEMENTS         WHER: 2020 SCHOOL YEAR       WHER: DONNA HIGH SCHOOL         WHY: REIMBURSEMENTS OF MONIES DEPOSITED       FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC         REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL       AGUILAR, AMANDA AGUILAR       \$ 11,217.6						
1152543 Total       \$ 500.0         1152543 Total       WHO: DONNA HIGH SCHOOL D'ETTES         WHO: DONNA HIGH SCHOOL D'ETTES       WHAT:REIMBURSEMENTS         WHEN: 2020 SCHOOL YEAR       WHERE: DONNA HIGH SCHOOL         WHER: DONNA HIGH SCHOOL       WHY:REIMBURSEMENTS OF MONIES DEPOSITED         FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC       REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL         1152544       Garcia, Janet       AGUILAR, AMANDA AGUILAR       \$ 11,217.8						FAA 44
WHO: DONNA HIGH SCHOOL D'ETTES WHAT:REIMBURSEMENTS WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS OF MONIES DEPOSITED FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AGUILAR, AMANDA AGUILAR \$ 11,217.5			CASTILLO, NAIDELY			
WHAT:REIMBURSEMENTS WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS OF MONIES DEPOSITED FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AGUILAR, AMANDA AGUILAR \$ 11,217.5		1102040 10181		WHO: DONNA HIGH SCHOOL D'ETTES	Ψ	500.00
WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS OF MONIES DEPOSITED FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AGUILAR, AMANDA AGUILAR \$ 11,217.8						
WHY: REIMBURSEMENTS OF MONIES DEPOSITED FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AGUILAR, AMANDA AGUILAR \$ 11,217.8						
FOR END OF THE YEAR TRIP DUE TO THE PANDEMIC REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL AGUILAR, AMANDA AGUILAR \$ 11,217.6						
REQUESTER: DEBORAH MEDRANO, DHS PRINCIPAL           1152544         Garcia, Janet           AGUILAR, AMANDA AGUILAR         \$ 11,217.6						
1152544 Garcia, Janet AGUILAR, AMANDA AGUILAR \$ 11,217.6						
		1152544	Garcia lanet	· · · · · · · · · · · · · · · · · · ·	\$	11 217 84
11152544 lotai i is 11.217.8		1152544 Total	Jardia, Jariet		\$	11,217.84

10/14/2020	1152545	5	WHO: C. VIESCA WHAT: ASICS LOW PROFILE KNEE PADS-BLACK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR VOLLEYBALL SEASON	\$	1,464.95
4.		*	WHO: J. CUEVAS WHAT: 2X6 WALL PAD 2" W/1" LIP WHEN: 2019-2020 SCHOOL YEAR WHERE: SAUCEDAVETERANS MIDDLE SCHOOLS WHY: FOR PROTECTION OF THE STUDENT ATHLETES	\$	3.000.00
	8		WHO: M. EPPERSON WHAT: SUBLIMATED NO-CUSTOM LOGO-DIGITAL HYPERELITE PLAY DUKE UNIFORMS TOPS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR 2020- 2021 BASKETBALL SEASON **SIZES: SMALL-3,		
			MEDIUM-4, LARGE-4, WHO: M. EPPERSON WHAT: WILSON EVOLUTION BASKETBALL 29.5 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY:I NEEDED FOR 2020 BASKETBALL SEASON	\$	1,702.50
	-		WHO: M. GONZALES WHAT: DELUXE SIDELINE CHAIR WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENTS FOR GAMES	\$	3,487.50
1941年 - アーム	1152545 Total	出。————————————————————————————————————		\$	10,234.45
	1152546	South-Tex Beauty Supply, Inc	WHO: ELDA GONZALEZ/ CTE TEACHER COSMO WHAT: COSMO SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: INSTRUCTIONAL RESOURCES FOR COSMO COURSE WAHL CORDLESS MAGIC CLIP	\$	5,395.00
			WHO: WILMA VASQUEZ/CTE TEACHER BARBER WHAT: BARBER SUPP WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: STUDENTS WILL BE USING FOR INSTRUCTIONAL PURPOSES WAHL CORDLESS MAGIC CLIP	\$	5,395.00
Soll Franksent	1152546 Total	· No leave the market of the second second		\$	10,790.00
0/14/2020 Tota	al			\$	639,790.70
10/20/2020		ATPE Dues	ATPE-pro's 10/20/20	ŝ	5,740.44
	1152547 Total 1152548	COMMUNITY LOAN CENTER, COR	Community Loan Center-pro's 10/20/20	\$	5,740.44
ndice Litericza	1152548 Total 1152549 1152549 Total	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 10/20/20	\$ \$ \$	11,795.30 2,180.00 2,180.00
	1152550 1152550 Total	Employee Emergency Foundation	Employee Emergency Foundation-pro's 10/20/20	\$ \$	1,070.00 1,070.00
	1152551 1152551 Total	Internal Revenue Service	IRS-pro's 10/20/20	\$ \$	546.89 546.89
2月11日2月1日1月	1152552 1152552 Total	NAFT Federal Credit Union	NAFT-pro's 10/20/20	\$	61,955.00 61,955.00
entra den este	1152553 1152553 Total	Pre-Paid Legal Services, Inc	Pre-Pd Legal-pro's 10/19/20	\$	810.23 810.23
Station and a	1152554 1152554 Total	REACH Scholarship Fund	Reach-pro's 10/20/20	\$	25.00 25.00
	1152555 1152555 Total	Texas Classroom Teachers Associat	TCTA-pro's 10/20/20	\$	3,677.83
and the second of	1152556 Total	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 10/20/20	\$	1,325.00
A CARLEN MARKE	1152557 Total	Texas Industrial Vocational Associat	TIVA-pro's 10/20/20	\$	200.00
	1152558 Total	Texas State Teachers Association	TSTA-pro's 10/20/20	\$	13,687.84
WELLIGHT OF COMP	1152559 Total	ATPE Dues	ATPE-para's 10/21/20	\$	246.68
SCHOOL STOLEN	1152559 1014	CHARGE COMPACT CONTRACT OF COMPACT	Community Loan Center-para's 10/21/20	\$	12,223.55

10/20/2020	1152561	Cindy Boudloche, Trustee	Cindy Boudloche-para's 10/21/20	\$	461.54
	1152561 Total	·		\$	461.54
	1152562 1152562 Total	Employee Emergency Foundation	Employee Emergency Found-para's 10/21/20	\$ \$	186.00 186.00
	1152563	NAFT Federal Credit Union	NAFT-para's 10/21/20	\$	31,783.00
	1152563 Total	Pro Daid Long Consistent And	Dre Dd Lorel Convince nerris 10/01/00	\$	31,783.00
	1152564 1152564 Total	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 10/21/20	\$ \$	<u>107.15</u> 107.15
	1152565	Texas Classroom Teachers Associat	TCTA-pro's 10/21/20	\$	121.66
	1152565 Total	Toyon State Teachers Association	TSTA-para's 10/21/20	\$ \$	<u>121.66</u> 3,604.82
	1152566 1152566 Total	Texas State Teachers Association	151A-para \$ 10/2 1/20	\$	3,604.82
0/20/2020 Tot				\$	151,747.93
10/21/2020	1152567	806 Technologies Inc.	WHO: Donna ISD WHAT: renewal WHEN: 2020-2021 WHERE: District Wide WHY: Program used by all district campuses for campus improvement plan.	\$	11,500.00
	1152567 Total			\$	11,500.00
			Who: CNP what: News Paper Ad When: 9-5-20 for 2020/2021school year Where: Mid Valley Town Crier		
	1152568 1152568 Total	AIM MEDIA TEXAS	Why: Advertisement for Meals for CEP program.	\$ \$	782.50
		2	WHEN: FEBRUARY 1, 2021 THRU JANUARY 31, 2022 WHAT: SELECT MEMBERSHIP WHERE: SUPT.'S OFFICE WHO: DR. HAFEDH AZAIEZ WHY: RENEWAL OF MEMBERSHIP ASCD MEMBER ID		
	1152569 1152569 Total	ASCD	NO:2399900	\$ \$	<u> </u>
	1152570	Alamo Iron Works	WHO: EDDIE GARZA/ CTE TEACHER-WELDING WHAT: SUPPLIES WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: RESOURCES NEEDED FOR INSTRUCTION FLAT BAR SS 304 RDM 1/8 X 1-1/2 X 12 FT	\$	1,697.06
-	1152570 Total			\$	1,697.06
÷	1152571 1152571 Total	All Valley Victory Sports Apparel, Inc.	WHO: DNHS DANCE WHAT: MASK WHEN: OCT 15, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: STUDENTS WILL BE ATTENDING THE FOOTBALL GAMES AND TO COMPLY WITH CDC GUIDELINES.	\$	<u>1,390.00</u> 1,390.00
	11525711014		WHO: CTE TEACHER LUCERO GONZALEZ WHAT:	Ψ	1,000.00
	1150570		SRUDENT LICENSE WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES HEALTH CENTER		0.000.00
_	1152572 1152572 Total	Applied Educational Systems, Inc	21 STUDENT LICENSE	\$ \$	3,600.00
	1152573	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT-WIDE	\$	1,452.69
	1152573 Total			\$	1,452.69
10 <sup>-1</sup>	1152574 1152574 Total	At & T	WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	<u> </u>
			WHAT: OPEN PO FOR LONG DISTANCE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	Ť	
	1152575	At & T Long Distance	WHO: DISTRICT-WIDE	\$	210.05
	1152575 Total			\$	210.05

10/21/2020	1152576 1152576 Total	BRIDGE NET COMMUNICATIONS,	Who: Rosalinda Navarro What: Acess Control System When: September 2020 Where: M. Rivas Elem Why: Need Service to Troubleshoot Access Control System Cards not working and also need to download software another CPU. Programming Access Control includ	\$	<u>150.00</u> 150.00
			WHO-YEARBOOK CLUB WHEN- SEPT 2020 WHERE- AP SOLIS WHAT- YEARBOOK SALES WHY- YEARBOOK CLUB FUNDRAISER YEARBOOK		
The second second brown with	1152577	Balfour	PAYMENT	\$	3,105.90
	1152577 Total	「東京市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市		\$	3,105.90
	1152578	Barnes & Noble College Bookseller,	WHO: DONNA HIGH SCHOOL WHAT: SUPPLIES WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL BOOKS FOR STC	\$	3,000.00
March 1990	1152578 Total			\$	3,000.00
	1152579	Barnes & Noble, Inc.	WHO: ROGELIO TORRES/ CTE TEACHER CULINARY ARTS WHAT: EBOOKS WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: INSTRUCTIONAL RESOURCES FOR CULINARY CLASS	\$	1,706.40
Charles and Charl	1152579 Total		BALLAST ******* BB 577-18 QUOTE 1014702	\$	1,706.40
_	1152580	Bush Supply Co.	WHO: MAINT/CALDERON WHAT: PARTS WHEN: SEPT 2020 WHERE: STADIUM WHY: REPAIRS NEEDED LED EMERGENCY DRIVER ******* BB 577-18 QUOTE 1014695 WHO: MAINT/CALDERON WHAT: PARTS WHEN: SEPT 2020 WHERE: 3D	\$	488.90
			WHY: REPAIRS NEEDED	\$	734.03
	1152580 Total		WHO: CTE TEACHER AMANDA CEDILLO WHAT: ANNUAL LICENSE WHEN: FY 2020-2021 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES AG HIGH	\$	1,222.93
	1152581	CEV Multimedia, LTD.	INSTRUCTOR ANNUAL LICENSE WHO: CTE TEACHER M. MARTINEZ WHAT: LICENSE WHEN: FY 2020-2021	\$	2,225.00
0.7.2.2.2.2.4	1152581 Total		WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES CEV FCS HIGH SCHOOL INSTRUCTOR ANNUAL LICENSE	\$	<u>575.00</u> 2,800.00
			WHO: DONNA ISD ATHLETICS	¥	2,000.00
	1152582	CHAMPION AWARDS and Apparel	WHAT: COVID YARD SIGNS 24" X 36" WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLETICS WHY: SIGNS NEED TO BE PUT UP BEFORE ANY	\$	957.00
	1152582 Total		WHO: 2020 DHS GRADUATE WHAT: AP AWARD WHEN: 2020 SCHOOL YEAR	\$	957.00
	1152583	Castillo, Arlette	WHERE: DONNA HIGH SCHOOL WHY: AP AWARD ENGLISH LITERATURE AND COMPOSITION	\$	100.00

			WHO: CELINA MAYDON/ CTE TEACHER WHAT: EXAM		
			REVIEW		
			WHEN: SY 2020-2021		
			WHERE: DHS/ CTE		
			WHY: RESOURCES WILL BE USED FOR		
			INSTRUCTIONAL PURPOSES EXAM REVIEW FOR	1	
10/21/2020	1152584	Cengage Learning, Inc.	MILADY COSMETOLOGY	\$	2,578.13
			WHO: CTE TEACHER ESMER LOPEZ WHAT: ONLINE		
			LICENSE		
			WHEN:FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES ONLINE		
			LICENSING PREPARATION MILADY STANDARD COSMETOLOGY PRINTED ACCESS CARD	\$	1,718,75
			WHO: CTE TEACHER ESMERALDA LOPEZ WHAT:	1.0	1,710.73
			TEXTBOOKS		
			WHEN: FY 2020-2021	1	
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES MILADY		
			STANDARD COSMETOLOGY MILADY 13TH EDITION		
			MILADY 2016	\$	5,898.75
			WHO: ELDA GONZALEZ/ CTE COSMO TEACHER		
			WHAT: TEXTBOOKS		
			WHEN: SY 2020-2021		
			WHERE: DHS/CTE		
			WHY: TEXTBOOKS WILL BE USED FOR		
			INSTRUCTIONAL PURPOSES MILADY STANDARD		F 666 F-
			COSMETOLOGY BOOK Who: Elda Gonzalez/ CTE Cosmo Teacher What: Online	\$	5,898.75
2			Access Cards		
			Access Cards When: SY 2020-2021		
			Where: DHS/ CTE		
			Where brid or L Why: students will be using online resources for class On		
			line licensing preparation Milady Standard Cosmetology		
			Printed Access Card	\$	1,718.75
			WHO: WILMA VASQUEZ/ CTE BARBER TEACHER	1 Ó	
			WHAT: TEXTBOOKS		
~			WHEN: SY 2020-2021		
			WHERE: DHS/CTE		
			WHY: BOOKS WILL BE USED FOR INSTRUCTIONAL		
			PURPOSES MILADY STANDARD BARBERING		
			ТЕХТВООК	\$	6,600.00
	1152584 Total		What Chudente meet ellevenee	\$	24,413.13
			What: Students meal allowance. Who: Janet Garcia, Donna HS Dance.		
			When: Saturday, October 17, 2020.		
			Where: Donna HS VIRTUAL - Fine Arts Building. Why:		
			Meal will be provided for stiudents attending VIRTUAL the		
	1152585	Chick Fil A Weslaco	Varsity Dance College Combine clinic.	\$	61.80
	102000	511011 1 1 1 1 1 0 0 10 00	WHO: Oliva	1 T	01.00
			WHAT: Student meals		
			WHEN: 10/10/20		
	· (	41	WHERE: DHS going to Elsa		
			WHY: Team Tennis District Meet	\$	135.84
1			WHO: OLIVA		
			WHAT: STUDENT MEALS		
			WHEN: 10/13/20		
			WHERE: DONNA HIGH		
			WHY: DHS IS HOSTING A TEAM TENNIS MEET	\$	115.00
	1152585 Total	and the spectrum of the second second	Million Mid Deals Chain	\$	312.64
			What: Mid-Back Chairs Where: All District Cafeterias		
			Where: All District Careterias When: 2020-2021 School Year		
			When: 2020-2021 School fear Why: Daily Operations/TDA Compliance		
			Why: Child Nutrition Program		
1	1152586	Cielo Office Products	RFP: 010819-448	\$	2,007.81
			WHAT: INSTRUCTIONAL KIDNEY TABLES WHEN:	1	
	1102000				
	1102000				
	1102000		SCHOOL YEAR 2020-2021 WHERE: T. PRICE ELEMENTARY		
	1102000		SCHOOL YEAR 2020-2021		
	1102000		SCHOOL YEAR 2020-2021 WHERE: T. PRICE ELEMENTARY		

			What: PEN,FRX STKS,MED,AST, 48 Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020 Why: Provide consumable or non-consumable materials or	
10/21/2020	1152586	Cielo Office Products	any other instructional materials needed.	\$ 212.97
的研究的	1152586 Total			\$ 3,357.50
	1152587	City Of Alamo Alamo Municipal Buik		\$ 1,147.3
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGE WHEN: OCTOBER 2020 THROUGH AUGUST 2021 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$ 274.9
SALVER STREET, SALVER	1152587 Total			\$ 1,422.38
	1152588	City of McAllen-RGV COMMUNICA	WHAT? RADIO USAGE WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE DEPT WHY? RADIO SUBSCRIPTIONS FOR THE YEAR USAGE	\$ 6,336.00
必要的 "是	1152588 Total			\$ 6,336.00
	1152589	Comish Medical Electronics Corp of	WHO: S. BECKER/T. SAVAGE WHAT: KN95 MASK WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLETICS WHY: NEEDED FOR THE SAFETY OF THE STUDENT ATHLETES	\$ 1,692.90
2.12年23月1日	1152589 Total	Second Contract States and States and		\$ 1,692.90
	1152590 1152590 Total	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M WHAT: TAGS WHEN: OCT 2020 WHERE: MAINT FLEET WHY: STATE REQUIRED	\$ 7.50
	1152591	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M WHAT: TAGS WHEN: OCT 2020 WHERE: MAINT FLEET WHY: STATE REQUIRED_1D7HA16K261161036 1FTRF12256KC01853 1FTRF12236KC01852 1FTRF12296KCO1855 1FTRF12216KC01851 1FTNE24W76HA46064 1FTNE24W96HA46065 1FTMFICA6GF00783 1FTMFICM6DKF06205 1FT	\$ 90.00
	1152591 Total			\$ 90.00
	1152592	DEAN DAIRY CORPORATE, LLC	What: Milk/Juice Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 4,274.60
			What: Milk/Juice Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$ 6,049.0
			What: Milk/Juice Where: All District Cafeterias When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 00051	\$ 5,067.7
			What: Milk/Juice Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$
				1,886.9

			REPAIR DENTS WHAT? PAINT		
			WHEN? 2020-2021		
			WHERE? DISD POLICE DEPT		
			WHO? UNIT 901 WHY? UNIT NEEDS TO BE		
			UNIFORMED WITH POLICE DEPT FLEET TO BE		
			PROPERLY IDENTIFIED AS LAW ENFORCEMENT FOR		
			THE SAFETY AND SECURITY OF STUDENTS, STAFF		
10/21/2020	1152593	DENT SPECIALIST COLLISION CE		\$	2,000.00
	1152593 Total			\$	2,000.00
			WHO: STEPHANIE FLORES/ CTE SECRETARY WHAT:	·	
			DELL COMPUTER		
			WHEN: SY 2020-2021		
	11		WHERE: DHS/CTE DEPT		
	1152594	Dell Marketing L.p.	WHY: OFFICE USE OPTI-PLEX 7480 AIO XCTO PC	\$	1,358.27
	1152594 Total			\$	1,358.27
			What: Non-Food Items		8
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152595	Devin Distributing & Packaging I	Region One - 19-Agency 000050	\$	2,202,27
	1152595 Total			\$	2,202.27
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGE		
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE:		
			DONNA ISD		
	1152596	Digital Office Systems	WHO: HIGH SCHOOL LIBRARY	\$	52.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE		
			WHY: MONTHLY CHARGE		
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE:		
			DONNA ISD		
			WHO: HS BOOKKEEPING	\$	139.41
	1152596 Total			\$	191.41
			WHAT? SPARE TIRES		
			WHEN? 2020-2021		
			WHERE? DISD POLICE		
			WHO? POLICE UNITS		
			WHY? SPARE TIRES ARE NEEDED IN CASE OF		
			EMERGENCY FOR THE SAFETY AND SECURITY OF		
	1152597	Discount Tire/America's Tire/Dis	STUDENTS, STAFF AND COMMUNITY	\$	394.00
	1152597 Total			\$	394.00
			What: Sealers and Bag Stands		
			Where: All District Cafeterias		
			When: 2020-2021 School Year		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1152598	Ekon-O-Pac, inc.	Region One 19-Agency 000050	\$	15,400.00
	1152598 Total	Ekon-O-Fac,inc.		s s	15,400.00
	1152590 Total		What: Tortillas - Food/Groceries	Ψ	10,400.00
			Where: All District Cafeterias		
	1.5		When: September, 2020 Why: Daily Operations/TDA Compliance		
	12		Why: Daily Operations/TDA Compliance		
	1152500	Evanisita Tartillas Inc	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	169.00
	1152599	Exquisita Tortillas, Inc	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	168.00
	1152599	Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries	\$	168.00
	1152599	Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias	\$	168.00
	1152599	Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020	\$	168.00
	1152599	Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         Wher:       September, 2020         Why:       Daily Operations/TDA Compliance	\$	168.00
	1152599	Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program		
		Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         Wher:       September, 2020         Why:       Daily Operations/TDA Compliance	\$	517.20
	1152599 1152599 Total	Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17		
		Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99	\$	517.20
		Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria	\$	517.20
		Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         What:       Viderans Middle School Cafeteria         When:       2019-2020 School Year	\$	517.20
		Exquisita Tortillas, Inc	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance	\$	517.20
	1152599 Total		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program	\$	517.20 685.20
	1152599 Total 1152600	Exquisita Tortillas, Inc Fairway Supply Inc.	Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance	\$	517.20 685.20 184.59
	1152599 Total		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program	\$	517.20 685.20
	1152599 Total 1152600		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         Buy Board - 577-18       September 2019-2020 School Year	\$	517.20 685.20 184.59
	1152599 Total 1152600		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         Buy Board - 577-18	\$	517.20 685.20 184.59
	1152599 Total 1152600		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         Buy Board - 577-18	\$	517.20 685.20 184.59
	1152599 Total 1152600		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         Wher:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Whe:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         Buy Board - 577-18	\$	517.20 685.20 184.59
	1152599 Total 1152600		Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Tortillas - Food/Groceries         Where:       All District Cafeterias         When:       September, 2020         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         RFP:       16-05-17         What:       Night Latch Trim -Exit 99         Where:       Veterans Middle School Cafeteria         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program         Buy Board - 577-18	\$	517.20 685.20 184.59

			What: Bread - Food/Groceries		
			Where: All District Cafeterias When: October, 2020		
			When. October, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
10/21/2020	1152602	Flower Baking Company of San Ante	RFP: 16-05-17	\$	603.84
10/2 1/2020	1102002	Themer Baking company or can Ante	What: Bread - Food/Groceries	Ψ	000.04
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 16-05-17	\$	513.40
			What: Bread-Food/Groceries		
12			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 16-05-17	\$	1,230.42
	1152602 Total	· · · · · · · · · · · · · · · · · · ·		\$	2,347.66
	2		What: Organizer- Displays Sys, Instaview, 10PNL		
			where; Sauceda Middle School		
			Who: Karina Robledo-Principal Mario Ruiz-Asst. Principal Karla Tamez- Asst. Principal When: School Year 2020-21		
			Kana Tamez-Asst. Principal When: School Year 2020-21		
	1152603	Cotowov Brinting/Supply	M/by: Nood Omanizer to omanize important paper	¢	142.07
	1152603	Gateway Printing/Supply	Why: Need Organizer to organize important papers WHEN: FISCAL YR. 2020-2021	\$	143.97
			WHEN: FISCAL YR. 2020-2021 WHAT: HANGING FOLDERS/AST		
			WHERE: SUPT.'S OFFICE		
			WHO: RESTOCK SUPPLIES		
S		32	WHY: IN HOUSE FOR FILING	\$	106.65
		·····	Who: Violeta Arenas (Librarian)	Ψ	100.05
			What : Surge Protector		
			Where: Library		
			Why: To connect student computers		
			When: 2020-2021 School Year	\$	445.70
	1152603 Total	and the second		S	696.32
			Who: Grainger	+	
			What: Floor marking tape		
			When: 2020-2021 School Year		
			Where: DAEP Campus		
	1152604	Grainger	Why: To Be incompliance with the Covid-19 requirements	\$	66.04
			Who: Grainger		
			What: Pricing difference reference to PO# 186222 attached		
	]		is the email from the company.		
	#5		When: 2020-2021 School Year		
			Where: DAEP Campus		
			Why: I inverted the items so I owe money.	\$	5.17
un net ranna della	1152604 Total			\$	71.21
			What: Non-Food Items		
			Where: All District Cafeterias		
	1		When: October, 2020		
			Why: Daily Operations/TDA Compliance		
	4450000	Cult Const Dance Comment	Who: Child Nutrition Program		05 400 5
<u> </u>	1152605	Gulf Coast Paper Company	Region One 20-Agency 000070	\$	25,403.31
			What: Non-Food Items		
			Mahama Child Mutritian Dant		
			Where: Child Nutrition Dept.		
			When: September, 2020		
			When: September, 2020 Why: Daily Operations/TDA Compliance		
			When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	¢	654 70
			When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	651.70
			When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items	\$	651.70
			When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias	\$	651.70
			When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020	\$	651.70
			When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance	\$	651.70
			When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program		
	1152605 Total		When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance	\$	1,113.38
	1152605 Total		When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program		1,113.38
	1152605 Total		When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070	\$	1,113.38
	1152605 Total		When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         Who: Child Nutrition Program         Region One 20-Agency 000070         WHAT: Ball Park Beef Hot Dogs Bun Size Length 16 ct	\$	651.70 1,113.38 27,168.39
	1152605 Total		When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         WHAT: Ball Park Beef Hot Dogs Bun Size Length 16 ct         WHO: Karen Nieto, Principal	\$	1,113.38
	1152605 Total		When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         What: Non-Food Items         Where: All District Cafeterias         When: September, 2020         Why: Daily Operations/TDA Compliance         Who: Child Nutrition Program         Region One 20-Agency 000070         Who: Child Nutrition Program         Region One 20-Agency 000070         WHAT: Ball Park Beef Hot Dogs Bun Size Length 16 ct	\$	1,113.38

			WHO: CTE TEACHER D GARA WHAT: GROCERIES WHEN: MONTH OF OCTOBER WHERE: DNHS		
10/21/2020	1152606	HEB Grocery Company LP	WHY: INSTRUCTIONAL RESOURCES	\$ \$	978.1
	1152606 Total		WHAT: 2021 FLAT RATE ASSESSMENT WHY: TRACT 2 ALAMO (W30ACS EXC W120.14 N363 S1361.85) BLOCK NO. 037, LOT NO. 013-02 RATE 14.50 GROSS ACRES 29.00 NET ACRES 27.85 WHEN: SY2020-2021 WHERE: DONNA ISD	\$	1,155.7
	1152607	Hidalgo County Irrigation District Nu	who: SALINAS ELEMENTARY	\$	403.8
	1152607 Total	· · · · ·	Who: custodial @ P.S. Garza Elem	\$	403.8
			What: Devastator ( Stripper for the floor) Where: P.S. Garza Cafeteria/ Hallways Why: To wax school Floors		
	1152608	Hillyard, Inc	When: 2020 School Year	\$	948.6
	1152608 Total		WHO: M. GONZALES	\$	948.6
	45000		WHAT: USB CHARGING CABLE 15FT WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		005.0
	1152609 1152609 Total	Hudi	WHY: NEEDED FOR FOOTBALL SEASON 2020	\$ \$	<u>605.9</u> 605.9
1	1152610	INSIGHT PUBLIC SECTOR, INC.	What: Blue Micophones Snowballs ICE Microphone where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Need Microphone for Faculty Meetings, and School Functions. What: Canon MC-16-maintenance cartridge- Open	\$	51.1
ī.			Market Where: Sauceda Middle School Who: Mike Ramos/Tech. Teacher When: School Year 2020 Why: Need Cartridges and pin head to print out materials		
			for Teachers, Students, and Administrators	\$	61.8
			Who: David Chavez What: Cabling and Installation of Fiber OPtic run from Fieldhouse to Press Box Where: DISD Field house When: June. 16,2020-June 19,2020 Why: Fiber is needed run from Field house to Press Box. Fiber run is needed for Graduation.	\$	4,838.0
			WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2020- 2021 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: POLY KIT FOR HEADSET WHY: HEADSET EAR PIECE WAS BROKEN	\$	12.2
	1152610 Total			\$	4,963.2
			What: Toner for Principal Dell Magenta Hi Yield Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020-21 Why: Need toner to print out reports for Students, and		
	1152611 1152611 Total	Intech Southwest Services, Llc	Staff.	\$ \$	550.0 550.0
			WHO: MAINT/JAIME WHAT: OUTSTANDING BAL WHEN: OCT 2020 WHERE: MAINT		
	1152612	JOHNSTONE SUPPLY	WHY: REMAINING BAL WHO: MAINT/MARTIN P WHAT: COMPRESSOR WHEN: OCT 2020 WHERE: PRICE RM 28	\$	17.5
			WHY: NOT WORKING WHO: MAINT/SANTIAGO WHAT: MATERIAL WHEN: AUG 2020 WHERE: SAUCEDA	\$	672.5
			WHY: REPAIRS NEEDED	\$	(454.

1	1152612 Total		WHO-DANIEL TREVINO WHAT-BLOWER WHY-NEEDED FOR A/C IN BUILDING WHERE- TRANSPORTATION BUS BARN WHEN-SEPTEMBE 2020	
1	1152612 Total			\$ 949.50
				\$ 1,780.02
ingre mana 1	1152613	Jack in The Box	STUDENT MEALS BREAKFAST WHO: Oliva WHAT: Student meals WHEN: 10/10/20 WHERE: DHS going to Elsa WHY: Team Tennis District Meet	\$ <u> </u>
			WHO: OLIVO WHAT: STUDENT MEALS WHEN: 10/17/2020 WHERE: HARLINGEN TEXAS KEYS ACADEMY	
	1152614	Jason's Deli-Coastal Deli	WHY: DISTRICT X-COUNTRY MEET	\$ 69.90
	1152614 Total		WHO: 2020 DHS GRADUATE WHAT: AP AWARD WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$ 69.90
	1152615	KROMER, MADISON NICOLE	WHY: AP AWARD - UNITED STATES HISTORY	\$ 200.00
<u>en: - est</u> - set 1	1152615 Total	and a second	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD	\$ 200.00
	1152616	KYOCERA DOCUMENT SOULUTIK	WHO: CAMPUSES/DEPARTMENTS	\$ 12,910.27
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: CUSTODIAL WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHY: MONTHLY CHARGE	\$ 118.74
			WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: DNHS CATE WHAT: OPEN PO FOR COPIER LEASE	\$ 108.50
			WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	
			WHO: RECORDS DEPARTMENT WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	\$ 116.85
			WHO: STUDENT ENGAGEMENT WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD	\$ 141.62
	,		WHO: OCHOA WHAT: OPEN PO FOR COPIER LEASE (5 MONTHS) WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD WHO: OCHOA ELEMENTARY	\$ 108.50
	1152616 Total			\$ 13,680.44
	1152617		WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: SY 2020-2021 WHERE: DONNA ISD WHERE: DONNA ISD	\$ 85.86

			WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: SY 2020-2021 WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE OFFICE		
10/21/2020	1152617	Kyocera Document Solutions Americ	WHAT: OPEN PO FOR LEASE PAYMENT WHY:MONTHLY CHARGES WHEN: SY 2020-2021 WHERE: DONNA ISD	\$	371.18
	1152617 Total	0	WHO: CTE/MORENO	\$ \$	<u>218.01</u> 675.05
1	102017 1001		Who: Daniel Trevino What: Sensor, 12 Gallon, QLS With CO Where: Bus Barn When: October 2020	Ŵ	010.00
	1152618	Kyrish Truck Centers	Why: Item needed for B-99	\$	127.17
	1152618 Total			\$	127.17
			Who: Daniel Trevino What: Cable Portlink Power Where: Bus Barn When: October 2020		
	1152619 1152619 Total	LMG SALES,INC.	Why: Item needed for shop use	\$ \$	165.00
	1152619 10(8)		What: Yard Signs Why: To promote Drug-Free Week and Anti Bullying Week	\$	165.00
	1152620	Lamac	Where: Stainke Elementary Who: Yvette Cardenas, Counselor When: 2020-2021	\$	485.47
	1152620 Total		WHAT: DSC-ALLIED PLASTIC SUPPLY TEACHER DESK	\$	485.47
			SHIELDS-MATERIAL: .118 CLEAR BREAK RESIST ACRLIC WHY: PROTECTION WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TEACHERS 31" TALL X 35" WIDEX12" DEEP:		
	1152621	Libra-Tech Corporation	1EA-31"X35" WITH 4"X12" PASS	\$	60,000.00
			WHO-Selene Garcia(Principal) WHAT-Acrylic Screens WHEN-To use as screen protection from Covid throughout the year WHERE-Salazar Elementary		
			WHY-To prevent the spread of Covid 19	\$	180.00
	1152621 Total		Buyboard #549-17 Open Account for October 2020	\$	60,180.00
2		-	To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: October 1-31, 2020		
	1152622	Longhom Bus Sales,	Why: Need to purchase auto parts for bus fleet as needed. Who: Daniel Trevino What: Tans W/S Washer Where: Bus Barn	\$	448.78
			When: October 2020 Why: Items needed for B-94, B-5 & B-32	\$	356.49
			WHO-DANIEL TREVINO WHO-DANIEL TREVINO WHAT-SOFTWARE FOR LAP TOP WHY-NEED SOFTWARE FOR LAP TOP TO DIAGNOSE BUSES	*	
			-TRANSPORTATION BUS BARN WHEN-SEPTEMBER 2020	\$	926.51
			WHO-DANIEL TREVINO WHAT-WINDOW PASS SPLIT SASH WHY-NEEDED FOR BUMPER 90 AND BUMPER 23 WHERE-TRANSPORTATION BUS BARN WHEN-		
	1152622 Total		OCTOBER 2020	\$ \$	1,588.26

			What: OKI C610 Black Cartridge Where: Safety and Risk Management When: School Year 2020-2021		
40/04/00000	4450000		Why: Toner is needed in the department Who: Safety and		
10/21/2020	1152623	M&A Technology, Inc.	Risk Management Staff Buy Board #579-19 Who: David Chavez What: memory stick with lifetime warranty Where: Maintenance	\$	3,284.80
			When: 8/12/2020-8/30/2020 Why: Server needs memory upgrade. for cooling 4GB DDR3-1333 ECC Memory Stick with new lifetime warranty	\$	179.90
			Who: Social Studies Department What: Ink Cartridges When: 2020-2021 School Year Where: Social Studies Department Why: Ink Cartridges are needed for OKI C612 printers used in the office by office staff OKI C612 Black Cartridge	\$	1,067.60
Constant States	1152623 Total	の語言であること、それなどになるなどで、「ない」で、		\$	4,532.30
			BB #539-17 What: Adamson AFL203 Student Flute Closed Hole. Instruments for students at AP Solis MS. Who: Joe Barrera & Matias Rivera, AP Solis & DHS Bands. When: 2020-2021 School Year. Where: AP Solis campus as well as DISD sites.	a.	
	1152624	MELHART MUSIC CENTER	Why: Instrumen What: Buffet BC8101 Series Student Alto Saxophone. Insruments for students at WA Todd M.S. Who: Hector Molina & Matias Rivera, WA Todd & Donna HS Band. When: 2020-2021 School Year.	\$	3,450.00
			Where: WA Todd and Donna ISD and RGV performances. Why: Instrument	\$	3,180.00
	8	*	What: Buffet BC8101 Series Student Alto Saxophone. Instruments for students at AP Solis Middle School. Who: Joe Barrera & Matias Rivera / AP Solis & Donna HS Band. When: 2020-2021 School Year. Where: AP Solis Middle School campus as well as other		
			pe What: Buffet Prodigenp Prodige Student BB Clarinet with Nickel Plated Keys. Instruments for students at AP Solis MS. Who: Joe Barrera & Matias Rivera, AP Solis & DHS Bands. When: 2020-2021 School Year.	\$	3,180.00
			Where: AP Solis campus as well as DISD performing What: Buffet Prodigenp Prodige student Bb Clarinet with Nickel Plated Keys. Instruments for students at WA Todd MS. Who: Hector Molina & Matias Rivera, WA Todd & DHS Bands. When: 2020-2021 School Year.	\$	1,720.0
			Where: WA Todd campus and DISD performances as we What: DEG A16HC225 Flutist Friend Lyre. Flip folders to hold their music in. Who: Matias Rivera, Donna HS Band. When: All outdoor performances / class outdoor rehearsals. Where: DISD sites.	\$	1,720.00
			Where: DISD sites. Why: Needed to hold music in while playing outside. WHO: DNHS BAND WHAT: REPAIRS WHEN: FALL 2020 WHERE: SAUCEDA MS WHY: INSTRUMENTS NEEDS TO BE REPAIRED FOR VIRTUAL LEARNING. BUY BOARD# 539-17	\$	617.5 276.0
	1152624 Total		WHO: DNHS BAND WHAT: REPAIRS WHEN: SEPT 2020 WHERE: DNHS WHY: INSTRUMENTS NEED TO BE REPAIRED FOR STUDENTS TO USE. BUY BOARD #539-17	\$	1,075.0 15,218.5

		·	WHO: G. ALEJANDRO/J. CUEVAS		
			WHAT: ZONE PAD-BLACK WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED		
10/21/2020	1152625	Marty Gilman, Inc.	FOR FOOTBALL SEASON 2020	\$	360.00
	1152625 Total	Marty Oliman, Inc.	I OKTOOTBALLE OB KOOK 2020	\$	360.00
	I TOLOLO I OLUI		WHO: OLIVO	, in the second	
			WHAT: STUDENT MEALS		
			WHEN: 10/17/2020		
			WHERE: HARLINGEN TEXAS KEYS ACADEMY		
	1152626	McDonald's - Donna	WHY: DISTRICT X-COUNTRY MEET	\$	45.00
	1152626 Total			\$	45.00
			What: Plaques		
			When: 2020-2021 School Year		
			Where: Staff Development Room/Board Room		
			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto		
			Perez, David De Los Rios, Valentin Guerrero, Dr. Donna		
			Mery, Alicia Reyna, students and employees Why: Board		
	1152627	Mid Valley Office Supplies & Art Cer	Recog	\$	259.20
	1152627 Total			\$	259.20
			WHO: WILMA VASQUEZ/ CTE TEACHER WHAT: SINK		
			ACCESSORIES		
1			WHEN: SY 2020-2021		
1			WHERE: DHS/ CTE		
1	2		WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL		
	1152628	Morrison Supply, LLC	RESOURCES NAPIPE 4/10 SDR35 SEWER PIPE BE	\$	2,152.35
			WHO; MAINT/MR. GARZA		
			WHAT: MATERIAL		
			WHEN: OCT 2020		
			WHERE: MAINT		
		·	WHY: OUTSTANDING BAL	\$	153.24
	1152628 Total			\$	2,305.59
			Who: Daniel Trevino		
			What: Pro-Safe Back Support Belt		
			Where: Bus Barn		
			When: October 2020		705 55
	1152629	Msc Industrial Supply Co.	Why: Back Support Belts needed for employees	\$	795.55
	1152629 Total			\$	795.55
			WHO: CTE TEACHER LUCERO GONZALEZ WHAT: STUDENT PRACTICE EXAM		
			WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES CERTIFICATION		
	1152630	National Healthcareer Association (		\$	3,524.93
	1152630 Total	Hational Healtheareer Association [		\$	3,524.93
	1152000 10(di		WHO: DNHS DRAMA	¥.	0,024.00
			WHAT: ANNUAL DUES		
			WHEN: 2020-2021 SCHOOL YR		
			WHERE: DNHS	1	
			WHY: ANNUAL FEES NEED TO BE PAID FOR	10 C	
			TEACHERS TO BE ABLE TO REGISTER STUDENTS		
	1152631	National Speech and Debate Assoc		\$	502.00
	1152631 Total			\$	502.00
			What: Fruit/Vegetables		
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	9	
	1152632	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	11,522.03
			What: Fruit/Vegetables		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 14-03-17	\$	7,978.65
	1		What: Fruit/Vegetables		
			Where: All District Cafeterias		
			When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		1,486.22

			What: Fruit/Vegetables		
			Where: All District Cafeterias When: September, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
10/21/2020	1152632	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	5,263.33
	1152632 Total			\$	26,250.23
	14		Boyboard #551-17		
			Open Account for October 2020		
			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino		
		1 N N	What: Auto Parts		
			Where: Bus Barn		
			When: October 1-31, 2020		
	1152633	O'reilly Automotive, Inc	Why: Need to purchase auto parts for bus fleet as needed.	\$	551.07
			WHO: MAINT/PETE		
			WHAT: PARTS		
			WHEN: OCT 2020		
			WHERE; VAN 1059		
NULL INCOME.	4450000 Total	A REAL PROPERTY AND	WHY: REPAIRS NEEDED	\$	(48.84)
·····································	1152633 Total	一一一节的情况和思想的问题。在1953年代的公司的记忆,在2013	Low Litter Low Sulfur Dissel (Class)	\$	502.23
			Low Ultra Low Sulfur Diesel (Clear) Who: Daniel Trevino		
			What: Diesel		
			Where: Fuel Service Statin		
			When: October 2020		
	1152634	PICO PROPANE OPERATING, LLC		\$	9,264.25
			Regular Unleaded Fuel		
			Who: Daniel Trevino		
			What: Regular Unleaded Fuel		
			Where: Fuel Service Station		
			When: October 2020		5 447 00
10 - 2 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1152634 Total		Why: Fuel needed for District Vehicles.	\$	5,417.99
APONDY - SHARE	1102034 10(a)	NUMBER OF THE INCOMENTATION OF THE REPORT		- P	14,682.24
			WHO: G. ALEJANDRO/J. CUEVAS		
			WHAT: TD 910HD WIRELESS HEADSETS (10 COACH,		
			DUAL CHANNEL, FULL DUPLEX SYSTEM, 4 OFFENSE,		
			4 DEFENSE AND 2 HC W/CHANNEL SWITCH		
			WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA		
0			NORTH HIGH SCHOOL WHY: NEEDED FOR FOOTBALL	-	
	1152635	Porta Phone Company	SEASON TO COMM	\$	4,582.30
KODE IN REAL	1152635 Total	Print: 1079年1月1日時間1月1日時間1月1日日月1日時		\$	4,582.30
			WHAT: NON-CONTACT DIGITAL INFRARED	Ť	
			THERMOMETER	Ť	
			WHY: PROTECTION/COVID-19		
	1152636	Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021	\$	4,420.00
	1152636 1152636 Total	Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD	\$	4,420.00
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA		
		Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE		
	1152636 Total 1152637	Positive Promotions	WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHEN: OCT 2020		
	1152636 Total		WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHEN: OCT 2020 WHERE: DHS, WHY: MAINTENANCE	\$	4,420.00
	1152636 Total 1152637		WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHER: OCT 2020 WHERE: DHS, WHY: MAINTENANCE WHY: MAINTENANCE WHY: MAINTENANCE	\$	4,420.00
	1152636 Total 1152637		WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHER: OCT 2020 WHERE: DHS, WHY: MAINTENANCE What: Food/Groceries (Commodities) Where: All District Cafeterias	\$	4,420.00
	1152636 Total 1152637		WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS ************************************	\$	4,420.00
	1152636 Total 1152637		WHY: PROTECTION/COVID-19 WHEN: SY2020-2021 WHERE: DONNA ISD WHO: TRANSPORTATION (BUSES) ESC REGION 2 GOODBUY 19 7N000 PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS AT DHS SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MAINTENANCE WHER: OCT 2020 WHERE: DHS, WHY: MAINTENANCE What: Food/Groceries (Commodities) Where: All District Cafeterias	\$	4,420.00

	1152646 Total	Risica & Sons, Inc		\$ \$	1,350.00
	1152646	Disian & Cons. Inc.	WHERE: MATH AND SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEMS NEEDED FOR SAFETY PURPOSES DUE TO THE COVID-19 VIRUS.		1,350.00
			WHAT: 48"W x 31"H PLEXIGLASS VIRUS BARRIER (Z SHAPE) NO PASSTHRU WHEN: 2020-2021		
	1152645 Total			\$	72,720.00
	1152645	Renaissance Leaming, Inc.	Software When: 2020-2021 School Year Where: Donna ISD Schools Why: Library Services (18) Renewal Licenses for Accelerated Reader-Inclu	\$	72,720.00
			Who: Velma Rangel,Asst.Supt.for Support Services & Special Projects What: Renewal Renaissance Accelerated Reader		
	1152644 1152644 Total	Renaissance Learning, Inc.	Comprehensive literacy Program Term Number	\$ \$	110,000.00
			Who: Velma Rangel, Assistant Superintendent of Support Services & Special Projects What: MyOn (Leteracy Platform Software Program) When: 2020-2021 School Year Where: Donna ISD District Campuses Why: Support		
	1152643 Total			\$	21,446.00
			Who: David Chavez What: Orion Internet service with Smartcom support Where: DISD When: Sept.1,2020-Aug. 31,2021 Why: Orion Consortium Internet Services with Smartcom Support.	\$	12.000.00
	1152643	Region One Educational Service Ce	WHO: DONNA ISD WHEN: SCHOOL YEAR 2020-2021 WHERE: HUMAN RESOURCES OFFICE WHY: TO PARTICIPATE IN THE PERSONNEL UPDATES WORKSHOPS/MEETINGS	\$	9,446.00
	1152642 Total	,	WHAT: PERSONNEL SERVICES COOPERATIVE	\$	35,154.00
			where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2020-21 Why: Develop, implement, and monitor a literacy plan where every student is provided the support	\$	442.00
	1152642	Ray's Business Products	WHO: DISD STUDENTS What: Merriam Websters Spanish English Dictionaries	\$	34,712.00
			WHAT: CRAYON, CRAYOLA, 3-5/8"-24 CT (ITEM#523024) (MFG-CYO) WHY: STUDENT USE WHEN: SY2020-2021 WHERE: DONNA ISD		
	1152641 1152641 Total	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$ \$	1,240.51 1,240.51
			WHAT: WASTE SERVICES WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
	1152640 Total		WHY: PARTICIPATION FOR SCHOOL YEAR 2020-2021	\$ \$	750.00
			WHO: WA TODD MS WHEN: SCHOOL YEAR 2020-2021 WHAT: PROJECT LEAD THE WAY WHERE: WA TODD MS		
	1152640	Project Lead the Way, Inc.	WHAT: PROJECT LEAD THE WAY WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY: PARTICIPATE FOR SCHOOL 2020-2021	\$	200.00
			REFRENCE PO # 186351 WHO: WA TODD MS		
10/21/2020	1152639 1152639 Total	ProBilling & Funding Service	WHERE: MAINT/TRAILER WHY: DAILY DUTIES	\$ \$	78.20
			WHO; MAINT/PETE WHAT: MATERIAL WHEN: OCT 2020		

40/04/0000	4450047	Damas Maria II O	What: Limited Edition Cardioid Condenser USB Microphone to include AT8458 shock mount. Who: Mindy Bersalona, Donna High School Choir, WA Todd Choir & AP Solis Choir. When: 2020-2021 School Year Round. Where: Donna High		005.00
10/21/2020	1152647 1152647 Total	Romeo Music LLC	School clasroom. Why: Students n	\$ \$	905.00
	1152047 10tal		***Open PO for Rudy's Auto Electric	\$	905.00
			Who: Judy What: routine truck maintenance , battery's starters, brakes, Where: Rudy's Auto Electric When: Sept. 16-30, 2020 Why: repairs needed for vehicles for emerency's		
	1152648	Rudy's Auto Electric	See list attached.	\$	244.00
			WHAT? UNIT REPAIR WHEN? 2020-2021 ? DISD POLICE DEPT WHO? UNIT 905 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND SECURITY OF STUDENTS,	\$	380.60
1 1 N - 2 N - 3	1152648 Total			\$	624.60
	1152649	S A S General Building Services Inc	What:       Preventive Maint./Equip.         Where:       All District Cafeterias         When:       2019-2020 School Year         Why:       Daily Operations/TDA Compliance         Who:       Child Nutrition Program	\$	5,852.19
-			RFP? 091917-368	\$	20,000.00
	1152649 Total	S.O.S. Technologies Steward Oxvo	Who: Rosa Maria Campos What: Need P.O. for Lease on Oxygen Tank When: 2020- 2021 School Year Where: Stewart Oxygen Service (SOS) Why: The yearly lease is due for Truman Price Elementary	\$	25,852.19
	1152650 Total			\$	480.00
	1152651	SHI	Who: Singleterry Elementary What: HDMI to HDMI male to male cables 3ft When: 2020-2021 school year Where: To be used in each classroom Why:Teachers will have access to HDMI cables where they can connect their new district issued Laptops to their doc	\$	168.30
한지 : 12만 화기운전	1152651 Total			\$	168.30
	1152652 1152652 Total	SMARTCOM	Who: David Chavez What: landline and internet charges where: DISD When Oct. 2020 Why: Payment is needed for telephone ,and internet for DISD	\$	<u>17,607.89</u> 17,607.89
Contractor and the constraints	1102002 10tdi		WHO: S. BECKER		17,007.09
	1152653 1152653 Total	SPORT PRO SURFACING, LLC	WHAT: HUDSON FOG ELECTRIC ATOMIZER SPRAYER WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA ISD ATHLETICS WHY: NEEDED FOR THE SAFETY OF THE STUDENT ATHLETES What: Meeting Supplies Gardetto's Original Recipe Snack Mix- 42 ct Where: Sauceda Middle School	\$	20,674.33 20,674.33
	1152654	Sam's Club	Who: Karina Robledo/Principal When: School Year 2020-21 Why: Need supplies for all meetings	\$	247.92

			What: Members Mark Purified Bottled Water. Who: Matias Rivera, Donna HS Bamd. When: Fall 2020. Where: DISD Football Games.		
10/21/2020	1152654	Sam's Club	Why: Water for students to hydrate. What: Student of the Month Supplies Duro # 2 Kraft Paper Bags- 500 ct Where: Sauceda Middle School	\$	33.6
			Who: Karina Robledo/Principal When: October 30, 2020		
			Why: Need Supplies for Student of the month	\$	170.7
			WHO: DNHS BAND WHAT: DRINKS WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHY: STUDENTS NEED TO KEPP HYDRATED DURING		
	1152654 Total		THE GAME.	\$ \$	64.9 517.3
1132034 Total	1132034 10101		Who: Rosa Maria Campos What: Need P.O. for medical supplies When: 2020-2021 School Year Where: School Health Corp.	Ţ	
	1152655	School Health Corp.	Why: Need to restock on medical supplies.	\$	3,608.
	1152655 Total	2	WHO-SELENE GARCIA(PRINCIPAL) WHAT-POPCICLES FOR PERFECT ATTENDANCE INCENTIVE 4 STUDENTS WHERE-SALAZAR ELEMENTARY WHEN- OCTOBER 16, 2020 -PERFECT ATTENDANCE STUDENT INCENTIVE	\$	3,608.
	1152656	Severah's Ice Cream, Mfr	PARADE	\$	196.
	1152656 Total		Who: Maint/Mr. Garza	\$	196.
	1152657	Sherwin Williams	WHAT: PAINT WHEN: OCT 2020 WHERE: DIST WIDE WHY: PROJECT	\$	194.
	1152657 Total	A	Onlyhow 2020	\$	194.
			October 2020 Who: Daniel Trevino What: GPS monthly recurring rate plan. Where: Bus Barn		
	1152658	T-Mobile USA, Inc.	When: October 2020 WHY: Need to pay monthly recurring rate plan.	\$	3,408.
×.	1132038		September 2020 Who: Daniel Trevino : GPS monthly recurring rate plan Where: Bus Barn When: September 2020	Ψ	3,400.
			Why: Need to pay monthly recurring rate plan.	\$	3,408.
	1152658 Total	15	What: Staff annual registration fees. Who: Janie Martinez, Victoria Avila, Ramiro Paz, Veronica Mercado & Christian Palacios / Donna HS Art teachers. When: 2020-2021 School Year. Where: Donna HS and competing/performing sites.	\$	6,817.
	1152659	TAEA Headquarters	Why: Memberships neede	\$	275.
	1152659 Total		inveice#594004	\$	275.
			invoice#581094 What: TASB service Who: Dr. Sorola - H.R. When: FY 2020-2021		
	1152660	TASB	WHERE: DISD Why: Customer #1108902 Services	\$	20.
	1152660 Total			\$	20
			WHO: Davila WHAT: Student Meals		
3			WHEN: 10/10/20 WHERE: Donna High School		

10/21/2020	1152662 1152662 Total		ttachments ID#30114607135 2ND YEAR NYCOL COTTO FLORES - DNHS What: 1 CORPS MEMBERS IN DISD Who: H.R. Department When: ACADEMIC YEAR 2020-2021 Where: Human Resource Office Why: SERVICES RENDERED BY TEACH FOR AMERICA *** MAIL OUT CHECK **	\$\$	47,500.00 47,500.00
			WHO: DNHS BAND		
	1152663	Texas Music Festivals, LLC	WHAT: MASK WHEN: FALL 2020 WHERE: DNHS WHY: MASKS WILL HELP KEEP STUDENTS SAFE TO PERFORM DURING COVID. BUY BOARD# 588-19	\$	1,367.50
	1152663 Total		WHO: CTE TEACHER ESMER LOPEZ	<b>P</b>	1,307.50
	1152664		WHO: CTE TEACHER ESMER LOPEZ WHAT: STUDENT KIT WHEN: FY 2020-2021 WHER: DNHS WHY: STUDENTS WILL NEED THIS SUPPLIES AT HOMW TO DO THEIR LESSON WHILE WE ARE DOING VIRTUAL CLASSROOM TEACHING. FITTED KIT	\$	5,453.00
			WHO: ELDA GONZALEZ/ CTE COSMO TEACHER WHAT: KITS WHEN: SY 2020-2021 WHERE: DHS/CTE WHY: KITS WILL BE USED FOR INSTRUCTIONAL		
			PURPOSES BEAUTY KITS FOR STUDENTS	\$	5,450.00
			WHO: WILMA VASQUEZ/ CTE BARBER TEACHER WHAT: KITS WHEN: SY 2020-2021 WHERE: DHS/ CTE WHY: KITS WILL BE USED FOR INSTRUCTIONAL		
	445000 ( T. ). I		PURPOSES STUDENT BEAUTY/GROOMING KITS	\$	4,053.00
1.1	1152664 Total		forklift repair	\$	14,956.00
	1152665	Toyota Lift Of South Texas	What: Forklift Repair When: School year 2020-2021 Who: Warehouse Why: Needed for daily use Where: Warehouse	\$	70.00
Whater Stars	1152665 Total	CHILLER FORM CONTRACTOR OF A DAY	AT THE RANGE OF THE SECOND	\$	70.00
			WHO: MAINT/SANTIAGO WHAT: SWITCH WHEN: OCT 2020 WHERE: GYM		
	1152666	Trane Company	WHY: A/C NOT WORKING WHO: MAINT/TRINI WHAT: FUSES WHEN: SEPT 2020 WHERE: VETERANS/GYM WHY: DAILY USE	\$	199.82
	1152666 Total		WHT. DAILT USE	\$ \$	<u>154.70</u> 354.52
	1152667	Unifirst Corporation Texas Industria	What: Safety Mats Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$	129.89
	1102007		What: Safety Mats Where: All District Cafeterias When: September, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$	282.34
the barrent law	1152667 Total			\$	412.23
			WHAT: DISPOSABLE ISOLATION GOWNS WITH ELASTIC CUFF (10 CT. PER PACK) WHY: PROTECTION WHEN: SY2020-2021		
101000000000000000000000000000000000000	1152668 1152668 Total	VIX Medical Equipment	WHERE: DONNA ISD WHO: ROSA CAMPOS, HEALTH SERVICES DEPT.	\$ \$	5,410.00 5,410.00

10/21/2020	1152669	Valley Garden Center	**REFER TO PO#184872 PLEASE SEE ATTACHMENTS** WHO: J. CUEVAS WHAT: RAINBIRD DECODER WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED TO WATER THE ATHLETIC FIELDS	\$	4,895.00
	1152669 Total			\$	4,895.00
			WHO: MAINT/CARLOS WHAT: MATERIAL WHEN: OCT 2020		
	1152670	Victoria Steel & Supply, Inc.	WHERE; SALINAS ELEM WHY: REPAIRS NEEDED	\$	53.36
	1152670 Total	victoria oteer a ouppry, inc.		\$	53.36
			WHO LUZ MORA LIBRARIAN WHAT MAGAZINE RENEWAL SUBSCRITPION WHEN 2020-2021 SCHOOL YEAR WHERE SALINAS ELEM. LIBRARY	1	
	1152671	WT Cox Subscriptions, Inc	WHY INCREASE STUDENT PERFORMANCE	\$	235.70
	1152671 Total			\$	235.70
			What: Cut and Program Key Where: Child Nutrition Dept. When: 2019-2020 School Year Why: Daily Operations/TDA Compliance/needed for vehicle		
	1152672	Weslaco Ford LLP	Who: Child Nutrition Program	\$	340.95
	1152672 Total		WHO: Davila	\$	340.95
Ξ.	1152673	Whataburger Corporate Accounting	WHAT: Student Meals WHEN: 10/17/20 WHERE: DHS going to Harlingen Keys Academy	\$	61.68
	1102070	Whatabarger opporate Accounting	WHO: DNHS VOLLEYBALL WHEN: 10/13/20 WHERE: E-E WHAT: VOLLEYBALL GAME	¥	01.00
· · · · · ·	1.2		WHY: STUDENT MEAL WHO: OLIVO & COACHES AND BUS DRIVER MEALS	\$	147.48
			WHAT: STUDENT MEALS WHEN: 10/10/20 WHERE: DONNA, TX		00.00
	1152673 Total		WHY: LUNCHES FOR DISTRICT MEET	\$ \$	66.00 275.16
			What: Meals When: October 1-31, 2020 Where: Staff Development Room/Board Room Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David De Los Rios, Valentin Guerrero, Dr. Donna Mery, Alicia Reyna - Board of Trustees		
	1152674 1152674 Total	Willie's Bar B Que	Why: Regular Board Meeting,	\$	289.77 289.77
	1132074 10(a)	2	WHAT: OPEN PO FOR BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	\$	209.71
	1152675	Xerox Corporation	WHO: CACERES LOUNGE WHAT: OPEN PO FOR BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$	264.35
		137	WHERE: DONNA ISD WHO: DHS CAREER AND TECHNOLOGY	\$	180.39
			WHAT: OPEN PO FOR BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: TODD TESTING DEPT. WHAT: OPEN PO FOR CONTRACT BASE WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$	180.39
			WHERE: DONNA ISD WHO: DHS MIGRANT WHAT: OPEN PO FOR COPIER BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$	180.39
			WHERE: DONNA ISD WHO: SAFETY & RISK	\$	191.47

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SY 2020-2021		
			WHERE: DONNA ISD		
10/21/2020	1152675	Xerox Corporation	WHO: TODD OFFICE	\$	253.2
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
		WHERE: DONNA ISD			
		WHO: 21ST CENTURY FRONT OFFICE	\$	191.	
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ATHLETICS FIELDHOUSE	\$	143.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		400
			WHO: CHILD NUTRITION FRONT OFFICE	\$	130.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHEN: SY2020-2021		
	2.		WHERE: DONNA ISD		404
			WHO: CHILD NUTRITION MEETING AREA	\$	191.
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
	<del>10</del>		WHO: DAEP	\$	180.
			WHAT: OPEN PO FOR COPIER LEASE		100.
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: DHS REGISTRAR	\$	191.
			WHAT: OPEN PO FOR COPIER LEASE		191.
			WHY: MONTHLY CHARGE		
	26	•	WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: GARZA FRONT OFFICE	\$	206.
			WHAT: OPEN PO FOR COPIER LEASE		
-			WHY: MONTHLY CHARGE		
۰. <u>.</u>	χ		WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: LENOIR FRONT OFFICE	\$	143.
		<ul> <li>D'D'A T gette</li> </ul>	WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE	\$	264
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
	×		WHEN: SY2020-2021	26	
1			WHERE: DONNA ISD		
			WHO: RUNN COUNSELORS	\$	130
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGE		
1			WHEN: SY2020-2021		
	1		WHERE: DONNA ISD		
			WHO: RUNN LOUNGE	\$	253
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		004
				\$	264
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SALINAS FRONT OFFICE	\$	191
		11 - The second s	WHAT: OPEN PO FOR COPIER LEASE		191
			WHAT: OPEN PO FOR COPIER LEASE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
10/21/2020	1152675	Xerox Corporation	WHO: SAUCEDA CURRICULUM	\$	264.3
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
1			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SAUCEDA FRONT OFFICE	\$	191.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SINGLETERRY FRONT OFFICE	\$	191.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS ATTENDANCE	\$	191.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	130.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
-			WHO: SOLIS CURRICULUM	\$	191
			WHAT: OPEN PO FOR COPIER LEASE	*	191
	1		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: STAINKE TEACHER'S LOUNGE	\$	253
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE	1	
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: TECHNOLOGY	\$	191.
			WHAT: OPEN PO FOR COPIER LEASE	1	
	1		WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: TODD FRONT OFFICE	\$	191
			WHAT: OPEN PO FOR COPIER LEASE		191
			WHY: MONTHLY CHARGE		
	1		WHEN: SY2020-2021		
			WHERE: DONNA ISD	5	
			WHO: TODD M BLDG	\$	130
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
	8 E		WHEN: SY2020-2021	1	
			WHERE: DONNA ISD	0420	
			WHO: TRUMAN PRICE WORKROOM	\$	264
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHERE, DONNAISD WHO: VETERANS COUNSELORS	\$	191
			WHAT: OPEN PO FOR COPIER LEASE	Ψ	191
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: VETERANS CURRICULUM	\$	191
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: VETERANS FRONT OFFICE	\$	191
			WHAT: OPEN PO FOR COPIER LEASE		
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGE		
			WHAT: OPEN PO FOR COPIER LEASE		

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY LEASE WHEN: SY2020-2021 WHERE: DONNA ISD		
10/21/2020	1152675	Xerox Corporation	WHO: STAINKE TEACHER'S LOUNGE	\$	253.2
			WHAT: OPEN PO FOR COPIER MAINTENANCE/LEASE		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
	22		WHERE: DONNA ISD		
			WHO: RIVAS FRONT OFFICE	\$	264.3
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ACADEMICS/SCIENCE	\$	253.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$	191.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		191.
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ADM BILINGUAL	\$	191.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	я.	
			WHO: ADM C & I	\$	362.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
	1		WHO: ADM ELA/SS	s	180.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	<b>—</b>	100.
	08	*	MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHO: ADM. ACADEMICS/MATH	\$	253.
	G		MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ADM. HR	\$	329.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: ADM. SPECIAL EDUCATION	\$	253
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: ADM. TESTING	\$	155
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	<sup>*</sup>	
			MONTHLY CHARGE		
		WHEN: SY2020-2021	1		
			WHERE: DONNA ISD WHO: DONNA HIGH ATTENDANCE		400
					180
				\$	
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE	- <del>-</del>	
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	<u> </u>	
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA HIGH AVE RM 11	\$	
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA HIGH AVE RM 11 WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA HIGH AVE RM 11 WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE		
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA HIGH AVE RM 11 WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHER: DONNA ISD WHO: DONNA HIGH AVE RM 11 WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021		180
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: DONNA HIGH AVE RM 11 WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	\$	180.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:         MONTHLY CHARGE         WHEN: SY2020-2021         WHERE: DONNA ISD         WHO: DONNA HIGH AVE RM 11         WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:         MONTHLY CHARGE         WHEN: SY2020-2021         WHEN: SY2020-2021         WHER: DONNA ISD         WHO: DONNA NORTH FINE ARTS         WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:         MONTHLY CHARGE	\$	180.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:         MONTHLY CHARGE         WHEN: SY2020-2021         WHERE: DONNA ISD         WHO: DONNA HIGH AVE RM 11         WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:         MONTHLY CHARGE         WHEN: SY2020-2021         WHEN: SY2020-2021         WHER: DONNA ISD         WHER: ONNA ISD         WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	\$	180

			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
10/21/2020	1152675	Xerox Corporation	WHO: FEDERAL PROGRAMS	\$	191.4
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: HEALTH SERVICES	\$	191.4
-			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	+*	191
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: INTAKE	\$	191.4
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
					452
			WHO: MAINTENANCE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	\$	153.
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: MIGRANT DEPT	\$	191.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
	2		WHERE: DONNA ISD		
			WHO: MIGRANT DEPT.	\$	144
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
I			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	s	191.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		191.
			MONTHLY CHARGE		
1			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: PAYROLL	\$	143.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		
				\$	151.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE WHEN: SY2020-2021		
			WHERE: DONNA ISD		
			WHO: SALAZAR COPY ROOM	\$	180.
	XV	N	WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	-	100.
			MONTHLY CHARGE		
	a .		WHEN: SY2020-2021	-	
1			WHERE: DONNA ISD		
			WHO: SOLIS COUNSELORS	\$	191.
			WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:		
			MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	-	
-			WHO: SUPPORT SERVICES	\$	180
		WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGE			
			WHEN: SY2020-2021		
			WHERE: DONNA ISD	\$	253
				\$	253
			WHERE: DONNA ISD WHO: TODD OFFICE	\$	253.
			WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY:	\$	253
			WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES	\$	253.
			WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES WHEN: SY2020-2021	\$	<u>253</u> . 191.
	w.mcd		WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD	1	
			WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: PURCHASING WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES	1	
			WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: PURCHASING WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES WHEN: SY2020-2021	1	
			WHERE: DONNA ISD WHO: TODD OFFICE WHAT: OPEN PO FOR LEASE BASE CHARGE WHY: MONTHLY CHARGES WHEN: SY2020-2021 WHERE: DONNA ISD WHO: PURCHASING WHAT: OPEN PO FOR LEASE PAYMENT WHY: MONTHLY CHARGES	1	

			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUBSCRIPTION WHEN: FY 2020-2021		
			WHERE:DNHS WHY:INSTRUCTIONAL RESOURCES ACT ANNUAL EDUCATORS SUBSCRIPTION FOR UP TO 50		
10/21/2020	1152676 1152676 Total	animal care technologies	STUDENTS	\$	1,185.00
				\$	1,185.00
0/21/2020 Tota	al			\$	722,853.73
			WHO: J. CUEVAS		
			WHAT: PETTY CASH		
		8	WHEN: 2020-2021 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE		
10/23/2020	1152677	Cuevas, Juan Carlos	WHERE. EARL SCOTT FIELDHOUSE WHY: PETTY CASH NEEDED FOR FOOTBALL SEASON	\$	1,500.00
4 anisteren	1152677 Total	n na stan an a		\$	1,500.00
0/23/2020 Tota	al			\$	1,500.00
			BIOCHEMICAL OXYGEN		1,000.00
			SUSPENDED SOLIDS		
		**	CORROSIVITY NITROGEN		
			((SEPT 2020 - JUNE 2021))		
0			((MONTLY \$441.00))		
<u> </u>					
			DOCS ATTACHED QUOTE# 20082407		
			DIPATTACHED		
8		645	WHO; MAINT/MR. GARZA		
			WHAT: SOIL TESTING WHEN: SEPT 2020		
			WHEN: SEPT 2020 WHERE: GARZA/MUNOZ		
10/28/2020		A & B ENVIRONMENTAL SERVICE	WHY: STATE	\$	340.00
2015年1月1日1日	1152678 Total	2011年1月1日,1月1日,1月1日日日日日日日日日日日日日日日日日日日日日日日日		\$	340.00
			WHAT: OPEN PO FOR TELEPHONE SERVICES WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
0		2	WHERE: DONNA ISD		të.
4 10 10 10 10 10 10 10 10 10 10 10 10 10	1152679 1152679 Total	At & T	WHO: DISTRICT WIDE	\$	159.24
	110207810(81		EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT	\$	109.24
			SERVICE AGREEMENT ENSURE SYSTEM IS		
			FUNCTIONING PROPERLY/RESPONSE TIME W/24		
			HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.		
			******		
			SUPPORTING DOCS ATTACHED		
			DIP ATTACHED WHO; MAINT/PHILLIP W		
	1152680	AUTOMATED LOGIC CONTRACTI		\$	1,468.00
AND DEPART	1152680 Total	events and the set of the second		\$	1,468.00
		÷-			
			WHAT: FIRST AID CABINET WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: VARIOUS SHOPS INDUSTRIAL FIRST AID		
Service allow and	1152681 1152681 Total	Affirmed Medical and Safety	CABINET	\$ \$	2,319.60
	10200110(a)		A REAL POINT AND A	4	2,3 19.00
			WHO: LEO SALDANA & MARIA CANTU/CTE TEACHERS		
			WHAT: FIRST AID CABINET WHEN: SY 2020-2021		
			WHERE: DHS/CTE		
			WHY: FIRST AID CABINETS FOR CLASSROOM/SHOPS		
Netto Arriver 1 14	1152682 1152682 Total	Affirmed Medical and Safety	INDUSTRIAL FIRST AID CABINET	\$	579.90 579.90
	102002 10(01		WHO: CTE DEPARTMENT	*	5/9.90
			WHAT: AID CABINET		
		C	WHEN: SY 2020-2021		
			WHERE: DHS/CTE CLASSROOMS WHY:VARIOUS PROGRAMS SHOP FIRST AID CABINETS INDUSTRIAL		
	1152683	Affirmed Medical and Safety	FIRST AID CABINET	\$	3,189.45
12 1. 2 ALC: 51	1152683 Total			\$	3,189.45

				_	
			What: Background on New Hires		
			Who: H.R. Department When: September- December 2020		
			Where: Human Resource Office		
			Why: Need to do background checks to new hires		
10/28/2020	1152684 1152684 Total	Agency 405 Texas Department Of P	*** MAIL OUT CHECK ***	\$ \$	86.00 86.00
	1132004 10(a)		WHO: Ms. O. Alvarez	Ψ	00.00
			WHAT: PPE		
			WHEN: 2020-2021		
			WHERE: Testing Dept.		
			WHY: Needed for protection from virus as the department		
			will be handling state testing booklets and answer		
	1152685	All Stor Medical Supply	documents, that will be sent back to the company, after students have fin	\$	460.00
	1152685 Total	All Star Medical Supply		\$	460.00
	1102000 1010		WHO: CTE TEACHER MARIA ALDAPE	Ť	
	1		WHAT: STUDENT LICENSE		
			WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES HEALTH CENTER		
	1152686	Applied Educational Systems, Inc	21 STUDENT LICENSE	\$	2,470.00
	1152686 Total		WHAT: PREMIUM	\$	2,470.00
			WHEN: SCHOOL YEAR 2020-21		
			WHY: STUDENT/ATHLETIC ACCIDENT INSURANCE		
			WHERE: DONNA ISD		
			WHO: LUDIVINA CANSINO, ASST. SUPT. OF BUSINESS		
	1152687	BROKERAGE STORE, INC., THE	AND FINANCE	\$	385,000.00
	1152687 Total			\$	385,000.00
			WHO: DNHS CRIMINAL JUSTICE STUDENTS WHAT: CJ		
			1301 CODES WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
	1152688	Barnes & Noble College Bookseller.	WHY: STUDENTS TAKING STC COURSES	\$	960.00
		Danies a rissis consige Decision	WHO: DNHS STUDENTS	-	
			WHAT: BIO 1406 CODES	2	
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: STUDENTS TAKING STC COURSES	\$	6,039.00
			WHO: DNHS STUDENTS		
			WHAT: SOCIAL STUDIES BOOKS (WE ARE THE PEOPLE)		
			WHEN: 2020-2		
			021 SCHOOL YEAR		
			WHERE: DNHS WHY: STUDENTS NEEDING BOOKS		
			FOR SOCIAL STUDIES CLASSES	\$	5,472.00
	1152688 Total			\$	12,471.00
			What: Culturize: Every Student. Every Day. whatever it		
			take. Where Severade Middle School		
			Where: Sauceda Middle School Who: Sauceda Teachers		
			When: School Year 2020		
	1152689	Barnes & Noble, Inc.	Why: Need Books for Professional Development	\$	1,569.30
	1152689 Total			\$	1,569.30
			WHO-DANIEL TREVINO		
	1		WHAT-31D BATTERY		
			WHY- NEEDED FOR BUMPER 1, BUMPER 15, BUMPER		
			20, BUMPER 32, BUMPER 40 WHERE- TRANSPORTATION BUS BARN WHEN-SEPTEMBER		
	1152690	Battery Warehouse	2020	\$	1,173.30
	1152690 Total	Buildy Halthouse		\$	1,173.30
7			Who: Joe D. Smedley Director of Purchasing What: On-	<u> </u>	
			Line Bidding System		
			When: SY 20-21		
			Where: Purchasing Dept.		
	1152691	Bonfire Interactive LTD.	Why: To make the bidding process easier for vendors	\$	14,900.00
	1152691 Total			\$	14,900.00
			WHO: CTE TEACHER MARIA ALDAPE WHAT: STUDENT TRAINING		
			WHAT STODENT TRAINING WHEN: FY 2020-2021		
			WHERE: DNHS		
	1		WHY: INSTRUCTIONAL RESOURCES HIPAA		
	1152692	BrainWeaver, LLC	AWARENESS FOR HEALTHCARE PROVIDERS	\$	1,140.00
	1152692 Total			\$	1,140.00

			WHO: CALDERON/LEAL		
			WHAT: MH LAMP		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: EARL SCOTT FIELDHOUSE		
40/00/0000	4450000	Rush Currely Co	WHY: NEED LIGHTS TO BE WORKING BEFORE		070 44
10/28/2020	1152693	Bush Supply Co.	FOOTBALL GAMES BEGIN NEXT WEEK	\$	278.10
			WHO: MAINT/CALDERON		
			WHEN: SEPT 2020		
			WHERE: RUNN		
		<u> </u>	WHY: REPAIRS NEEDED	\$	223.8
			WHO: MAINT/DELEON		
			WHAT: MATERIAL		
			WHEN: SEPT 2020	1	
			WHERE: SINGLETERRY		
			WHY: REPAIRS NEEDED	\$	176.0
			WHO: MAINT/MIKE E		
			WHAT: MATERIAL		
			WHEN: OCT 2020		
			WHERE: BUSINESS OFF		
			WHY: REPAIRS NEEDED	\$	144.20
Sector Street	1152693 Total	经济 计正式分析 化过度 化化学		\$	822.1
			WHO: DNHS BAND	<u> </u>	
			WHAT: PPE PROCTECTIVE LENSES		
			WHEN: OCT-DEC 2020		
			WHERE: BENNIE LA PRADE STADIUM		
	1152694	C & S Safety Supply	WHY: TO COMPLY WITH CDC GUILDELESS.	¢	578.0
(L) () () () () () () () () () () () () ()	1152694 Total			\$	578.0
110 0001 100	1.0200710(0)		WHO: DAVILA		570.0
	8	80 10		}	
			WHAT: STUDENT MEALS		
			WHEN: 10/24/20	1	
			WHERE: MONTE BELLA TRAIL PARK, BROWNSVILLE		
			TX		
	1152695	CICI'S PIZZA #281	WHY: X-COUNTRY MEET	\$	84.0
	1152695 Total	All for the second s		\$	84.0
			WHO: CTE TEACHR RAUL CASTILLO WHAT: STUDENT		
			TRAINING		
		26	WHEN: FY 2020-2021		
			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES SAM 365 & 2016		
			ASSESSMENTS TRAINING AND PROJECTS WITH		
	1152696	Cengage Learning, Inc.	MINDTAP READER EBOOK ACCESS	\$	8,250.0
	1152696 Total		(1) 新闻的 如果是我们的问题,我们就能能帮助你们的。"	\$	8,250.0
			WHO: DNHS C-C BOYS		
			WHEN: 10/17/2020		
	1				
			WHERE: IDEA PHARR		
			WHERE: IDEA PHARR WHAT: C-C MEET		
	1152697	Chick Fil A	WHAT: C-C MEET	\$	91 0
	1152697	Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL	\$	91.0
	1152697	Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C	\$	91.0
	1152697	Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20	\$	91.0
	1152697	Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR	\$	91.0
	1152697	Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET		
		Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR	\$	91.0
	1152697 1152697 Total	Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL		91.0
		Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND	\$	91.0
		Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE	\$	91.0
		Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020	\$	91.0
		Chick Fil A	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM	\$	91.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE	\$	<u>91.0</u> 182.0
		Chick Fil A Chick Fil A Wesłaco	WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME.	\$	<u>91.0</u> 182.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES	\$	<u>91.0</u> 182.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE	\$	<u>91.0</u> 182.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020	\$	<u>91.0</u> 182.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE	\$	<u>91.0</u> 182.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHY: DANCE STUDENTS WILL BE ATTENDING THE	\$	91.0 182.0 435.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHY: DANCE STUDENTS WILL BE ATTENDING THE WHY: FOOTBALL GAME.	\$	91.0 182.0 435.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHY: DANCE STUDENTS WILL BE ATTENDING THE	\$	91.0 182.0 435.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHY: DANCE STUDENTS WILL BE ATTENDING THE WHY: FOOTBALL GAME.	\$	91.0 182.0 435.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHERE: BENNIE LA PRADE WHY: DANCE STUDENTS WILL BE ATTENDING THE WHY: DANCE STUDENTS WILL BE ATTENDING THE WHY: GONZAIES	\$	91.0 91.0 182.0 435.0 145.0
	1152697 Total		WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE STADIUM WHY: MEALS FOR STUDENTS ATTENDING THE FOOTBALL GAME. WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHO: DNHS SPEARETTES WHAT; MEAL ALLOWANCE WHEN: OCT 23, 2020 WHERE: BENNIE LA PRADE WHY: DANCE STUDENTS WILL BE ATTENDING THE VARSITY FOOTBALL GAME. WHO: Gonzales WHAT: Student meals	\$	91.0 182.0 435.0

10/28/2020	1152698	Chick Fil A Weslaco	WHO: VIESCA WHAT: STUDENT MEALS WHEN: 10/9/20 WHERE: DHS GOING TO BROWNSVILLE RIVERA WHY: MEAL FOR GAME	\$	168.75
10/20/2020	1152698 Total	CHICK HITA WESIACO		\$	1.208.75
			WHO: DNHS TENNIS		1,200.10
			WHEN: 10/15/20		
			WHERE: BROWNSVILLE		
			WHAT: TENNIS MATCH		
	1152699	Chick-Fil-A	WHY: STUDENT MEAL	\$	58.50
	1152699 Total			\$	58.50
			What: Avery: Premium /personalized Name Tags- Print or		0.000
			white-Removable Adhesive- 2 21/64 in Width x3 3/8 in Length Rectangle- Laser, Injet-White-Film-8/sheet- 400 box		
			Where: Sauceda Middle School		
			Who: Kenya Lopez/Avid Teacher		
	1152700	Cielo Office Products	When: School Year 2020-21	\$	46.22
			WHAT? OFFICE SUPPLIES		
			WHEN? 2020-2021	4	
			WHERE? DISD POLICE DEPT		
			WHO? CID		
			WHY? SUPPLIES ARE NEEDED TO RUN DAILY		
			OPERATIONS	\$	524.18
			WHO: A. PADILLA/M. GONZALES		
			WHAT: MARKER, DRYERS, MAGN, FINE, 8PK WHEN:		
			2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: SUPPLIES NEEDED FOR ATHLETIC OFFICE	\$	49.39
			Who: Ace Program		
			What: supplies		
			Where: family engagement Jessica Gonzales When:		
			school year 2020-2021		
			Why: family engagement home activity zoom GLITTER		
			SPECTRA 160Z RED	\$	79.87
	100 C 100 C		Who: Bilingual/ESL Department-Gregorio Arellano Jr.,		
			Director		
			What: Supplies for office as needed for instruction		
	N		When: 2020-21 School Year		
			Where: Bilingual/ESL Department		
			Why: supplies for department to facilitate bilingual/esl		
			program management	\$	526.94
	1152700 Total		program management	\$	1,226.60
	1152700 Total		Vehicle Registration Renewal Notice	w.	1,220.00
2			Who: Daniel Trevino		
			What: Vehicle Registration Renewal Notice Where: Bus Barn		
			When: October 2020 Why: Bus Fleet needs license plates. VIN#:		
	4450704	County of Hideles Trues The	IGB6G3AG1A1132882 B-85 1HVBBAAL53H563479 B-15	e	15.00
	1152701	County of Hidalgo - Texas, The	10000000 1A 1 102002 0-00 10 VDDAAL0300034/9 8-15	\$	<u>15.00</u> 15.00
	1152701 Total		MILLO: Many Outlin, Disconneticien	Þ	15.00
		6	WHO: Mary Curtis, Diagnostician	1.1	
			WHAT: Mileage reimbursement		
			WHEN: September 2020		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to determine eligibility of		
	1152702	Curtis, Mary	student services	\$	14.15
	1152702 Total		14/1-4 ABUL/A.2	\$	14.15
			What: Milk/Juice		
			Where: All District Cafeterias		
			When: October, 2020		
	3		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agaency 000051	\$	2,544.90
	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agaency 000051 What: Milk/Juice	\$	2,544.90
	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agaency 000051	\$	2,544.90
	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agaency 000051 What: Milk/Juice	\$	2,544.90
	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agaency 000051 What: Milk/Juice Where: All District Cafeterias	\$	2,544.90
	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agaency 000051           What:         Milk/Juice           Where:         All District Cafeterias           When:         October, 2020	\$	2,544.90

			What: Milk/Juice Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
10/28/2020	1152703	DEAN DAIRY CORPORATE, LLC	Region One 19-Agency 000051	\$	6,650.03
			What: Milk/Juice		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	~	7 000 40
			Region One 19-Agency 000051 What: Milk/Juice	\$	7,320.49
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000051	\$	5,691.09
			What: Milk/Juice		
			Where: All District Cafeterias		
			When: October, 2020		
	1		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Progfram		
WATCH COLORS	1152703 Total		Region One 19-Agency 000051	\$ \$	4,972.32
Sevences) specific	102705 10(8)	encomentationers are needed to address of the A	Attachments	Ф	32,165.85
			What: Water & rental		
			Who: H.R. Department		
			When: September - December 2020	1	
			Where: Human Resource Office		
			Why: Need to supply employees with drinking water		
	1152704	DS Services of America, Inc.	*** MAIL OUT CHECK ***	\$	23.76
	1102/01		DONNA I.S.D.	*	20.70
			WHEN: August '20, September '20,		
			October '20, November		
	82		'20, December '20		
			WHAT: Spring Water Delivery		
			WHERE: Supt.'s Office		
			Who: Administration Staff Meetings, Supt.		
			Cabinet Meetings		
	20 20		a Open account for 5 gallon water	\$	12.77
			Open account for 5 gallon water		
			What: 5 Gallon Water		
			Where: Warehouse		
×			Who: Warehouse		
			Why: Needed for staff		
			When: September 2020-December 2020	\$	40.73
			OPEN PO for DS Services of America		
			Months Sept. 2020-Dec. 2020		
æ –			Who: Technology Dept		
			What: Water and cooler rental		
			Where: Technology		
			When: Sept. 2020-Dec.2020 Why: Water for staff and visitors.	\$	23.76
			WHO: CTE DEPARTMENT	*	23.76
			WHAT: STUDENT & STAFF WATER		
	1		WHEN: FY 2020-2021		
			WHERE: DNHS/DHS/CO		
			WHY: DRINKING WATER FOR STUDENTS AND STAFF	\$	437.85
			WHO: Federal Programs Office		
			WHAT: Drinking Water	1	
			WHEN: September through December 2020	1	
			WHERE: Federal Programs Dept.		40.77
	1152704 Total		WHY: Day-to-day department operations	\$	<u>12.77</u> 551.64
enastren 2012 (1983)	10210410101		WHAT: PORK TAMALES		001.04
			WHY: APPRECIATION	1	
			WHEN: TUESDAY, OCTOBER 13, 2030 WHERE: DONNA		
			ISD		
	1152705	Delgar Foods	WHO: STAFF WILL PICK UP!!!!	\$	2,537.25
	1152705 Total		I was seen to be a subscription of the second se	\$	2,537.25

			WHO: DNHS PRINCIPAL WHAT; PRECISION 3630 TOWER CASE WHEN: 2020- 2021 SCHOOL YEAR WHERE: DNHS PRINCIPALS OFFICE WHY: PRINCIPALS COMPUTER HAS NOT BEEN REPLACED SINCE 2013 AND HE IS HAVING TROUBLE		
10/28/2020	1152706	Dell Marketing L.p.	WITH IT. Who: Jacqueline Hernandez & Lilliana Serrano What: All in 1 Computers When: 2020-2021	\$	1,657.86
			Where: ELA Department Why: Computers are needed for 2 of the office staff for day- to-day operations OPti-Plex 7480 AIO XCTO 12,16 GB,		
	1152706 Total		512 GB SSD Hd, 23.8 inch sc	\$	2,716.54
	1132708 Total		VEHICLE STRIPING BLACK REFLECTIVE - BADGE - DONNA ISD POLICE (BOTH SIDED AND UNIT# AND POLICE ON BUMPER) #901-2007 TAHOE INCLUDES INSTALLATION WHAT? UNIT DECALS WHEN? 2020-2021	Φ	4,074.40
			WHERE? DISD POLICE DEPT WHO? UNIT 901, 912, 915, S1, S2, AND S3		
-	1152707	Delta Specialty Signs & Supplies	WHY?	\$	2,200.00
	1152707 Total			\$	2,200.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD		
	1152708	Digital Office Systems	WHO: GUZMAN ELEM. FRONT OFFICE	\$	137.35
			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD		
			WHO: HIGH SCHOOL LIBRARY	\$	52.00
s			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SEPTEMBER 2020 TO JANUARY 2021 WHERE: DONNA ISD	\$	52.00
			WHO: RIVAS WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	Þ	52.00
-			WHO: ADM. CAREER & TECH WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD	\$	173.37
			WHO: ATHLETICS WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE	\$	96.20
		-	WHEN: SY2020-2021 WHERE: DONNA ISD WHO: ELA DEPARTMENT WHAT: OPEN PO FOR CONTRACT BASE RATE	\$	312.00
			WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
			WHO: GUZMAN TEACHER'S LOUNGE WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: SY2020-2021	\$	572.00
	240		WHERE: DONNA ISD WHO: RIVAS TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2020 THROUGH JANUARY 2021 WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2020 THROUGH JANUARY 2021 WHERE: DONNA ISD	\$	14,531.92
			WHERE: DONING ISD WHO: CACERES TEACHER'S LOUNGE	\$	572.00

	1152715 Total		WHY: DAILY USE	\$	459.5
			WHEN: SEPT 2020 WHERE; DIST WIDE		
			WHO: MAINT/SAM H WHAT: MATERIAL		
	1152715	Fairway Supply Inc.	WHO: MAINT/SAM H WHAT: MATERIAL WHEN: SEPT 2020 WHERE: DIST USE WHY: DAILY DUTIES	\$	2,123.8
-	1152714 Total			\$ \$	1,095.0 1,455.0
			When: October, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	¢	1 005 (
			What: Tortillas - Food/Groceries Where: All District Cafeterias		
	1152714	Exquisita Tortillas, Inc	Why:         Daily Operations/TDA Compliance           Who:         Child Nutrition Program           RFP:         16-05-17	\$	360.0
			What: Tortillas - Food/Groceries Where: All District Cafeterias When: October, 2020		
	1152713 1152713 Total	EDUCATION GALAXY, LLC	Why-Increase in student performance	\$ \$	3,650.0
	4450740		teachers attached) what-Eduacation Galaxy Licenses When-Through out the school year. Where-Salinas Elementary teacher classrooms.		0.050
いななくの法	1152712 Total	นที่มีสารางอย่างให้เสียงที่ เพื่อ	who-Mrs. Franco(principal) Salinas Teachers (list of	\$	118,500.0
	1152712	EDGENUITY INC.	WHEN, FISCAL TEAR 2020-2021 WHERE:DONNA HIGH SCHOOL WHY: CREDIT RECOVERY CURRIUCLUM	\$	118,500.0
			WHO: RASHAD RANA ASST. SUPT. WHAT; EDGEUNITY CREDIT RECOVERY CURRICULUM FOR ALL HIGH SCHOOLS AND MIDDLE SCHOOL LEVELS WHEN; FISCAL YEAR 2020-2021 WHERE:DONNA HIGH		
	1152711 Total			\$	1,199.0
	1152711	Drone System Technologies LLC	WHAT: CERTIFICATION WHEN: SY 2020-2021 WHERE: DNHS/ CTE WHY: USED FOR INSTRUCTIONAL RESOURCES UAS REMOTE PILOT CERTIFICATION/CURRICULUM	\$	1,199.0
	1152710 Total		WHO: MARIO MIRELES/CTE TEACHER	\$	35.0
	1152710	Donna Children's Clinic	WHO: Crystal Garcia, Diagnostician WHAT: Other Health Impairment WHEN: 2020-2021 School Yr WHERE: Special Ed. Dept. WHY: to determine eligibility of student services for B. Linan Student is Doctors patient	\$	35.0
455.000.00006	1152709 1152709 Total	Discount Tire/America's Tire/Dis	Who: Child Nutrition Program	\$ \$	312.5
			What: Workmanship lifetime tires Where: Child Nutrition Dept. When: 2020-2021 School Year Why: Daily Operations/TDA Compliance/Vehicle in need of tires		
Para Shad	1152708 Total		WHO: DAEP	\$ \$	31.3
			WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD		
10/28/2020	1152708	Digital Office Systems	WHY: MONTHLY CHARGE WHEN: SY2020-2021 WHERE: DONNA ISD WHO: CACERES COUNSELORS WHAT: OPEN PO FOR COPIER LEASE/MAINTENANCE	\$	42.7

			What: Freight Charges Where: Truman Price Elem.		
			When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
10/28/2020	1152716	Ferguson Enterprises, Inc.	Buy Board 577-18	\$	50.00
			What: Water Heater		
			Where: Truman Price Elementary		
			When: 2019-2020 School Year		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			BUY BOARD - 577-18	\$	3,825.42
	1152716 Total		Millet Dead Face/Organiza	\$	3,875.42
			What: Bread -Food/Groceries Where: All District Cafeterias	2	
			When: October, 2020		
			Why: Daily Operations/TDA Compliance	6	
			Who: Child Nutrition Program	2	
	1152717	Flower Baking Company of San Ante		\$	457.95
			What: Bread-Food/Groceries		
			Where: All District Cafeterias	2	
			When: October, 2020		
			Why: Daily Operations/TDA Compliance	2	
			Who: Child Nutrition Program	3	
			RFP: 16-05-17	\$	3,854.50
	1152717 Total			\$	4,312.45
			WHO: Crystal Garcia, Diagnostician		
			WHAT: Mileage Reimbursement		
			WHEN: September 2020		
			WHERE: Special Ed. Dept.	3	
	4450740	Operating Operated b	WHY: to and from all campuses district wide to determine		40.00
0	1152718 1152718 Total	Garcia, Crystal L.	eligibility student services	\$ \$	48.63
	1152/10 TOLdi		I What: Folder Labels Protectors	Ŷ	40.03
			When: 2020/2021		
			Who: Roxanne Saldivar, Nurse		
			Why: For Emergency Folders	12	
	1152719	Gateway Printing/Supply	Where: Stainke Elementary	\$	15.39
			What: School Supplies		
			When:Oct. 2020		
			Where: Stainke Elementary		
			Who: Stainke Students	2 1920	
			Why: to supplement for district curriculum	\$	271.64
			What: Skill Boxes		
			Where: Warehouse When: School year 2020-2021	1	
			Who: Warehouse		
			Why: Needed district wide	\$	3,225.00
			WHO : WA TODD		5,225.00
			WHAT: CONFERENCE TABLE		
			WHEN: SCHOOL 2020-2021		
			WHERE: WA TODD MS		
			WHY : TO PROVIDE NESSESARY RESOURCES TO		
		-	WHY : TO PROVIDE NESSESARY RESOURCES TO OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH	\$	1,269.18
	*	-		\$	1,269.18
	4. 	-	OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN:	\$	1,269.18
		-	OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021	\$	1,269.18
		-	OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS		
		-	OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG	\$ \$	1,269.18 382.00
		-	OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary		
		-	OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020-		
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year		
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students		
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use.		
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use. Why:Teachers will have access to connect student Ipads	\$	382.00
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use. Why:Teachers will have access to connect student Ipads and chromebooks for Hybird learnin		
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use. Why:Teachers will have access to connect student Ipads and chromebooks for Hybird learnin Who: Veterans Middle School Counselor's Office	\$	382.00
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use. Why: Teachers will have access to connect student Ipads and chromebooks for Hybird learnin Who: Veterans Middle School Counselor's Office What: office Supplies	\$	
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use. Why:Teachers will have access to connect student Ipads and chromebooks for Hybird learnin Who: Veterans Middle School Counselor's Office What: office Supplies When: 2020/2021 School year	\$	382.00
			OUR STUDENTS TABLE TOP CONF. 96" OVAL MAH WHO: NELDA CALDERON WHAT: MEETING SPIRAL NOTEBOOKS WHEN: SCHOOL YEAR 2020-2021 WHERE: WA TODD MS WHY : TO BE USED FOR MEETING ALL YEAR LONG Who: Singleterry Elementary What: Surge protectors and extension cords When:2020- 2021 school year Where: to be used in each classroom for Teacher/students use. Why: Teachers will have access to connect student Ipads and chromebooks for Hybird learnin Who: Veterans Middle School Counselor's Office What: office Supplies	\$	382.00

			WHO: J. DAVILA WHAT: TRAFFIC CONE BASE BLACK WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
10/28/2020	1152720	Grainger	WHY: NEEDED FOR CROSS COUNTRY MEET	\$	364.10
			Who: Rene A What: Cable		
			Where: Technology Warehouse /Tech inventory		
			When: Oct.7,2020-Oct. 13,2020		
			Why: restock cable for inventory Unshielded Category		
			Cable , Jacket Color Blue, Number of Conductor repairs: 4,		
	( 150700 T 1 1		1000 ft. Length	\$	744.00
	1152720 Total	新教育的制度的特殊的。 新教育的制度的新教育和新教育、新教育、教育、教育、教育、教育、教育、		\$	1,108.10
			WHO: DNHS DRAMA		
			WHEN: OCT 29, 2020		
	450704	0	WHY: REGISTRATION FEE FOR STUDENTS WHO WILL	•	
COLUMN AND A DAMA	1152721	Gregory Portland ISD - Drama	BE COMPETING IN TOURNAMENT.	\$	207.00
Contract to a feature	1152721 Total			\$	207.00
			What: Non-Food Items		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152722	Gulf Coast Paper Company	Region One 20-Agency 000070	\$	6,570.66
			What: Non-Food Items		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
		<u> </u>	Region One 20-Agency 00070	\$	7,586.64
			What: Disinfectant Spray		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide		
			When: School year 2020-2021	\$	4,477.00
			What: Janitorial Supplies		
		2.52	Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide		
			When: School year 2020-2021	\$	21,610.52
			What: Water		
	5		Who: Warehouse		
			When: School year 2020-2021		
			Where: Warehouse		
			Why: Needed district wide	\$	2,152.84
的同时的问题	1152722 Total			\$	42,397.6
				1	
			What: 2x4-96" Prime KD-HT Whitewood Stud. Materials to		
			paint marching field for social distancing.		
			Who: Matias Rivera, Donna HS Band. When: Fall 2020.		
			Where: Donna HS Marching field.		
9	1152723	Home Depot	Why: Paint needed for the spacing marks.	\$	160.2
			What: Quick Color Gloss Black Spray Paint. Materials to		
			paint the marching field for Social Distancing. Materials to		
			build aerosol barrier for Fine Arts office. Who: Matias	1	
			Rivera, Donna HS Band. When: Fall 2020.		
			Where: Donna HS marching field and DHS F	\$	(38.0
	0.00		Who: Rosalinda Navarro		
			What: Frigidaire Refrigerator	1	
			When: Year Round		
			Where: M. Rivas		
			Why: To replace old worn out broken Refrigerator Buy		
			Board 577-18 Model: FFTR2021TS 20.4 cu. ft. Top	1	
			Freezer Refrigerator in Stainless Steel	\$	809.0
CORALINATION IN	1152723 Total	A CONTRACTOR OF A CONTRACTOR O		\$	931.2
			ENTRY FEE		
			WHO: DNHS BOYS C-C		
	1		WHEN: 10/17/2020		
			WHERE: IDEA PHARR		
	W. Construction	11	WHERE: IDEA PHARR WHAT: C-C MEET		

			WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET		
10/28/2020	1152724	IDEA PUBLIC SCHOOLS-PHARR	WHY: ENTRY FEE	\$	50.0
	1152724 Total			\$	100.0
			What: Surface Pro When: Oct 2020 Where: Stainke Elementary Why: Faciliate Walkthrougs		
	1152725	INSIGHT PUBLIC SECTOR, INC.	Who: Veronica Huerta, Principal	\$	1,355.9
	1152725 Total			\$	1,355.9
.1			WHO: DNHS WHAT: DYMO LABEL MAKER WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: LABEL MAKERS WILL BE USED TO LABEL		
	1152726	Indoff Incorporated	STUDENT INFORMATION	\$	1,139.9
			WHO: DNHS WHAT: MARTIN YALE PREMIER VARIABLE SPEED AUTOFOLD WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: FOLDER NEEDED TO BE ABLE TO FOLD ALL (2,200) LETTERS, PROGRESS REPORTS AND REPORT CARDS TO BE SENT OUT TO PARENTS.	\$	2,599.00
			WHO: DNHS WHAT: TENNANT PAPER VACUUM BAGS PACK 12 WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE USED TO KEEP SCHOOL	12	
			LOOKING BEAUTIFUL	\$	309.9
			WHO: DNHS ATTENDANCE OFFICE WHAT: VERTICAL EXPANDING FILE POCKETS WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: FILE POCKETS ARE USED TO STORE STUDENTS ABSENCE LETTERS AND STUDENT REPORTS	\$	300.0
			WHO-TEACHERS WHAT-TEACHER SUPPLIES WHERE-SALAZAR ELEMENTARY WHEN-TO USE THROUGH OUT THE YEAR WHY-TO PROVIDE SUPPLIES, FOR CLASS INTRUCTION	\$	299.4
	1152726 Total			\$	4,648.2
			What: Fuser Kit/Office Supplies When: School Year 2020-2021 Who: E. Guzman Curriculum Specialist Where: T. Price Elementary Why: Needed to replace fuser in Curriculum Specialist's		
	1152727	Intech Southwest Services, Llc	Printer. WHO: CTE DEPARTMENT WHAT: LAPTOPS WHEN: SY 2020-2021 WHERE: DHS/DNHS CTE WHY: CEFLOR UP PRO POOK 450 C7 DID TSO	\$	249.0
			WHY: OFFICE USE HP PRO BOOK 450 G7 DIR-TSO- 4159	\$	2,769.5
	1152727 Total			\$	3,018.5
			WHO: MAINT/MARTIN WHAT: MATERIAL WHEN: OCT 2020 WHERE: M BLDG		
	1152728	JOHNSTONE SUPPLY	WHY: REPAIRS NEEDED WHO: MAINT/MARTIN P WHAT: MATERIAL WHEN: OCT, 2020	\$	261.1
			WHERE: MUNOZ/KITCHEN WHY: NOT WORKING WHO: MAINT/SANTIAGO WHAT: MOTOR WHEN: OCT 2020	\$	471.4
			WHERE: ADAME WHY: REPAIRS NEEDED WHO: MAINT/SANTIAGO WHAT: MOTOR	\$	1,599.5
			WHAI: MOTOR WHEN: SEPT 2020 WHERE: ADAME D WING WHY: NOT WORKING	\$	(345.0

10/28/2020	1152728	JOHNSTONE SUPPLY	WHAT: COIL WHEN: OCT, 2020 WHERE: GUZMAN WHY: NOT WORKING	\$	512.50
	1152728 Total	Jason's Deli-Coastal Deli	WHO: DNHS CUSTODIANS WHAT: TRADITIONAL BOXES WHEN: WEDNESDAY 10/21/2020 WHERE: DNHS WHY: LUNCH WILL BE PROVIDED FOR OUR CUSTODIANS FOR CUSTODIAL	\$	2,499.66
			WHO: DNHS TENNIS WHEN: 10/15/20 WHERE: BROWNSVILLE WHAT: TENNIS MATCH WHY: STUDENT MEAL	\$	49.95
			WHO: GARATE WHAT: STUDENT MEALS WHEN: 10/23-24/2020 WHERE: TIERRA SANTA GOLF COURSE WESLACO TX		
			WHY: DISTRICT GOLF MEET MEAL	\$	48.93
12	1152729 Total	2월 11일 (19일일) : 11일 (19일) : 20일 (19일) : 11일 (19) : 11g (19)		\$	242.70
			WHO: VIESCA WHAT: STUDENT MEALS WHEN: 10/13/20 WHERE: DHS GOING TO WESLACO HIGH WHY: PRE		
1.12 (m	1152730 1152730 Total	Jimmy John's Gourmet Sandwiches	GAME DISTRICT GAME	\$ \$	<u>130.00</u> 130.00
	1132730 TOtal		Who: Stainke Elementary Students Counselor Yvette Cardenas What: Drug Ed and no bullying items When: 2020-2021 school year Where: Stainke Elementary Why: Students will get Drug ed and Antibullying	<u>.</u>	130.00
	1152731	Lamac	presentation followed by activities and items to b	\$	906.04
	1152731 Total			\$	906.04
			WHAT: DSC-ALLIED PLASTIC SUPPLY TEACHER DESK SHIELDS-MATERIAL: .118 CLEAR BREAK RESIST ACRLIC WHO: Karen Nieto, Principal WHEN: 2020-2021 School Year WHERE: JP LeNoir Elem.		
	1152732	Libra-Tech Corporation	WHY: To protect/prevent the spread of COVID 19.	\$	960.00
<u>1997 - 1997 (1998)</u>	1152732 Total 1152733	Loud & Clear Audio	WHAT? TINT WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? UNITS 912 AND 901 WHY? TINT IS NEEDED FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY FOR LAW ENFORCEMENT PURPOSES QUOTE ATTACHED	\$	280.00
a data da Antonio Anto	1152733 Total	いたする法定性の情報の言語を見ている。		\$	280.00
	1152734	M&A Technology, Inc.	What: Printer Drums When: 2020-2021 Where: STainke- Principal Printer Who: Printer Why: need to run reports	\$	306.80
	1152734 Total		WHO: Testing Dept. WHAT: hard drive WHEN: 2020-2021 WHERE: Testing Dept. WHY: hard drive needs to be replaced on secretary's computer. Quotes, DIP, boycott list attached.	\$	40.95
		MC ALLEN ISD	Board Approved Agenda with McAllen ISD Regional School for the Deaf contract attached ************************************	\$	347.75
	1152735				281,875.00

	,				
			WHAT: CLASSROOM MANAGER 1 YEAR LICENSE UP		
			TO 20,000 STUDENTS WHEN: 2020-2021		
			WHERE: ALL DISD CAMPUSES		
			WHERE: ALL DISD CAMPOSES WHO: MATH DEPT		
			WHY: SOFTWARE NEEDED TO AUTOMATICALLY ADD		
10/28/2020	1152736	MTMOMK Limited	STUDENTS TO GOOGLE CLASSROOM.	\$	850.00
	1152736 Total	MITMONITE EINIGO	CTODENTO TO GOODEE DEADONOOM.	ŝ	850.00
	1132730 10(a)		WHQ: MAINT/ZENON	<b>F</b>	000.00
			WHAT: MATERIAL		
			WHEN: OCT 2020		
			WHERE: STADIUM ROOF		
	1152737	Matt's Cash & Carry	WHY: REPAIRS NEEDED	\$	1,367.86
			WHO: R. LEAL	-	
			WHAT: 4X8 - 3/8 BC PLYWOOD		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: EARL SCOTT FIELDHOUSE		
			WHY: NEEDED TO REPAIR CONCESSION STANDS AT		
			THE STADIUM	\$	435.83
	1152737 Total			\$	1,803.69
			WHO: Davila		
			WHAT: Student Meals		
			WHEN: 10/17/20		
			WHERE: DHS going to Harlingen Keys Academy		
	1152738	McDonald's - Donna	WHY: District x-country meet	\$	70.00
			WHO: DAVILA		
			WHAT: STUDENT MEALS		
			WHEN: 10/24/20		
2			WHERE: MONTE BELLA TRAIL PARK, BROWNSVILLE		
			TX		
			WHY: X-COUNTRY MEET	\$	70.00
		5	WHO: OLIVO		
			WHAT: STUDENT MEALS		
			WHEN: 10/24/2020 WHERE: BROWNSVILLE HIGH SCHOOL WHY:		
				e	45.00
-	1152738 Total		DISTRICT X-COUNTRY MEET MEAL	\$ \$	45.00 185.00
	1152756 T0tal		What: MONITOR SCREEN	Ð	165.00
			Who: H.R. Department		
			When: FY20-21		
			Where: Human Resource Office		
	1152739	Mid Valley Office Supplies & Art Cer	Why: Need SCREEN FILTER ANTI GLARE	\$	419.97
	1152739 Total	wild valiey office oupplies a Pirt ou	Why need ooneen nerenand ob the	ŝ	419.97
	1102100 1014		WHO: Crystal Cantu, Diagnostician	Ť	110.07
			WHAT: Other Health Impairment - Eligibility Report		
			WHEN: 2020-2021 School Year		
			WHERE: Special Ed. Dept.		
			WHY: to determine eligibility of students services for A.I.		
			Martinez		
	1152740	Mireles Psychological Health Servic	**Patient of Doctor***	\$	50.00
	1152740 Total			\$	50.00
			WHO: R. LEAL		
	- R	A	WHAT: SOUND SYSTEM FOR FOOTBALL GAME		E.
			10/23/2020		
1			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: BENNIE LA PRADE STADIUM		
			WHY: NEED SOUND SYSTEM FOR THE FOOTBALL		
	1152741	Montez, Santiago	GAME	\$	475.00
	1152741 Total			\$	475.00
			WHO: OLIVA		
			WHAT: STUDENT MEALS		
			WHEN: 10/17/20		
			WHERE: WESLACO EAST HS		
	1152742	Morans Pizzaeria and Restaurant	WHY: DISTRICT TENNIS MATCH	\$	130.00
	1152742 Total			\$	130.00
			What: Fruit/Vegetables		
			Where: All District Cafeterias		1
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
	1152743	Nicho Produce Co. Inc.		\$	15,803.25

			What: Fruit/Vegetables Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
10/28/2020	1152743	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	3,866.20
			What: Fruit/Vegetables		
			Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 14-03-17	\$	16,964.07
			What: Fruit/Vegetables		
	1.0		Where: All District Cafeterias		
			When: October, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
Report Cold Are an Rule	4450740 7-4-1	1797	RFP: 14-03-17	\$	2,722.00
NAME OF STREET	1152743 Total	and the second		\$	39,355.52
			Boyboard #551-17		
			Open Account for October 2020		
			To purchase auto parts that are not in the inventory		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
			When: October 1-31, 2020		
	1152744	O'reilly Automotive, Inc	Why: Need to purchase auto parts for bus fleet as needed.	\$	(62.52
			WHO: MAINT/PETE		
			WHAT: PADS		
			WHEN: OCT 2020		
			WHERE: MAINT/TK 1119		
			WHY: REPAIRS NEEDED	\$	148.69
			WHO: MAINT/PETE		
			WHAT: PARTS		
			WHEN: OCT 2020		
		2	WHERE: MAINT		
			WHY: REPAIRS NEEDED	\$	614.95
			WHO: MAINT/PETE		
			WHAT: PARTS		
			WHEN: OCT 2020		
	6		WHERE: MAINT/TK 1105		
			WHY: REPAIRS NEEDED	\$	61.52
			WHO; MAINT/MR. GARZA		
			WHAT: PENDING BAL		
			WHEN: OCT 2020		
			WHERE: MAINT		
			WHY: DAILY DUTIES	\$	28.33
Seaustra Astro	1152744 Total			\$	790.97
			WHO: Sylvia Pena, Homebound teacher WHAT: Mileage		
			Reimbursement		
	≤		***Due to Covid-19 ***		
			WHEN: 2020-2021 School year		
			WHY: To provide instructional support to students with		
			various disabilities district wide		
	1152745	Pena, Sylvia	WHERE: Spec ED	\$	59.51
			WHO: Sylvia Pena, Homebound teacher WHAT: Mileage		
			Reimbursement	1	
			***Due to Covid-19 ***	1	
			WHEN: 2020-2021 School Yr.		
			WHY: To provide instructional support to students with		
			various disabilities district wide		
			WHERE: Spec ED	\$	12.33
			WHO: Sylvia Pena, Homebound teacher WHAT: Mileage	3	
			Reimbursement		
			***Due to Covid-19 ***		
			WHEN: September 2020		
			WHY: To provide instructional support to students with		
	Street Street		various disabilities district wide WHERE: Spec ED	\$	51.03
and from states. I shall be a first	1152745 Total			\$	122.87

				1	
			WHO: MAINT/FRANK Z		
			WHAT: PUMP		
			WHEN: SEPT 2020		
			WHERE: GARZA/MUNOZ		
10/28/2020	1152746	ProBilling & Funding Service	WHY: NOT WORKING	\$	4,143.72
	1152746 Total			\$	4,143.72
			Who: Veterans Middle School		
			What: PLTW Gateway Participation BBB fees	1.1	
			When:2020/2021 School Year		
	4450747	Destant Lond the Min Lan	Where: Veterans Middle School		050.00
	1152747 1152747 Total	Project Lead the Way, Inc.	Why: For participation fees	\$	<u>950.00</u> 950.00
	1152747 TOtal		What: Folder, Hang, LGL 25/bx	- P	930.00
			Where: CNP Staff		
1			When: 2020-2021-School Year		
			Why: Daily Operations		
			Who: Child Nutrition Program	-	
	1152748	Ray's Business Products	RFP: 010819-448	\$	193.49
		· · · · · · · · · · · · · · · · · · ·	What: Receptacle Step on Medi SS		
			Where: All District Cafeterias		
			When: 2020-2021 School Year		
			Why: Daily Operations/TDA		
			Compliance/sanitation		
			Who: Child Nutrition Program	4500	_
			RFP; 010819-448	\$	2,137.52
			WHO: DNHS FINE ARTS		
			WHAT: RADIOS		
	2 - E		WHEN: FALL 2020		
			WHY: RADIOS WILL HELP COVID RISK MITIGATION PROCEDURES.	\$	588.52
	1152748 Total			\$	2.919.53
	1132740 TO(a)		WHO: DEAN OF INSTRUCTION MR. FRANCISCO	+*	2,010.00
			CARDENAS		
			WHAT: VIRTUAL T-TESS TRAINING		
			WHEN: OCT. 20-22, 2020		
			WHERE: LUBBOCK, TEXAS/ DHS		
			WHY: DISD REQUIREMENT AS A DEAN OF		
	1152749	Region 17 Education Service Cente	INSTRUCTION.	\$	500.00
	1152749 Total			\$	500.00
			Who: Bilingual/ESL Department-Gregorio Arellano Jr,		•Ca -
			Director		
			What: Region One Workshop #160113 TELPAS Virtual	14	
			Academy		))
			When: Tuesday: 09/29/2020 Tuesday: 10/06/2020 Tuesday: 10/13/2020 Tuesday: 10/20/2020		
			Where: Bilingual/ESL Department		
	1152750	Region One Educational Service Ce		\$	1,600.00
	1152750 Total	Region one Educational Service Ce	why. Region	\$	1,600.00
	1.102100 TO(d)		WHO: Marissa Ramirez, Diagnostician WHAT:	†*	.,000.00
			Homebound eligibility		
			WHEN: 2020-2021 School Year	1.0	
			WHERE: Special Ed. Dept.		
			WHY: To determine eligibility of student services for E.		
			Mercado		
	1152751	Salinas, Hildebrando M.d.	*Patient of Doctor*	\$	40.00
			WHO: Norma Govea, Homebound Teacher WHAT:		1
			Homebound eligibility		
	1		WHEN: 2020-2021 School Year		
			WHERE: Special Ed. Dept.		
			WHY: To determine eligibility of student services for Y.		
			WHY: To determine eligibility of student services for Y. Ramirez		40.00
	4460764 Total		WHY: To determine eligibility of student services for Y.	\$	40.00
	1152751 Total		WHY: To determine eligibility of student services for Y. Ramirez *Patient of Doctor*	\$	40.00
	1152751 Total		WHY: To determine eligibility of student services for Y. Ramirez		
	1152751 Total		WHY: To determine eligibility of student services for Y. Ramirez *Patient of Doctor* WHAT: 1ST SIX WEEKS HONOR ROLL CELEBRATION		
	1152751 Total		WHY: To determine eligibility of student services for Y. Ramirez *Patient of Doctor* WHAT: 1ST SIX WEEKS HONOR ROLL CELEBRATION WHEN: OCTOBER 2020		
	1152751 Total		WHY: To determine eligibility of student services for Y. Ramirez *Patient of Doctor* WHAT: 1ST SIX WEEKS HONOR ROLL CELEBRATION WHEN: OCTOBER 2020 WHERE: WA TODD MS		
	1152751 Total		WHY: To determine eligibility of student services for Y. Ramirez *Patient of Doctor* WHAT: 1ST SIX WEEKS HONOR ROLL CELEBRATION WHEN: OCTOBER 2020		

10/28/2020	1152752	Sam's Club	WHO: DNHS STUDENTS WHAT: NATURE VALLEY GRANOLA BARS WHEN: 10/21/2020 WEDNESDAY WHERE: DNHS WHY: WILL BE GIVEN TO STUDENTS DURING THE DNHS FALL SPORTS PARADE.	\$	429.15
			WHO: M. GONZALES WHAT: LIFETIME 8' COMMERCIAL GRADE FOLDING TABLE WHITE GRANITE WHEN: 2020-2021 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR MEETING/SOCIAL DISTANCE ATHLETIC DEPARTMENT	\$	479.88
			WHO: R. LEAL WHAT: COMMERCIAL CONTOURED FOLDING CHAIR WHITE WHEN: 2020-2021 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE WHY: NEEDED FOR FOOTBALL SEASON FOR SOCIAL DISTANCE DURING THE GAMES	\$	879.20
	1152752 Total			\$	2,092.81
			WHO: Donna High School WHAT: Paint to Beautify DHS WHEN: 2020-2021 school year WHERE: Donna High School		
	1152753	Sherwin Williams	WHY: Paint to Beautify DHS	\$	442.78
	1152753 Total		Who: Stephanie Powelson Garza, Social Studies Director	\$	442.78
	1152754	Stephanie Powelson	What: Reimbursement for Virtual Conference Registration Fees When: October 1-3, 2020 Where: Virtual Conference Why: Reimbursement for Registration Fees for Virtual Conference (TCSSA) held on Oc	\$	140.00
NUMBER OF STREET	1152754 Total			ŝ	140.00
	1152755	TASB	What: Registration When: September 30, 2020 - October 2, 2020 Where: Virtual Who: Dr. Hafedh Azaiez - Superintendent Why: TASA/TASB Convention txEDCON Registration for Dr. Hafedh Azaiez	\$	425.00
SPACE NO TRANSPORT	1152755 Total	SALATING AND A COMPANY AND A COMPANY		\$	425.00
	1152756	TASB	What: Registration When: October 22-23, 2020 Where: Virtual Who: Teri Gonzales Why: TASB Conference for Administrative Professionals Registration Fee	\$	174.00
al states realized	1152756 Total			\$	174.00
	1152757	TASBO	WHAT: RENEWAL MEMBERSHIP DUES WHEN: 2020- 2021 SCHOOL YEAR WHERE: PAYROLL DEPARTMENT WHY: RENEWAL MEMBER ID:25237 WHO: JOSE L. MARINES, PAYROLL COORDINATOR	\$	135.00
	1152757 Total			\$	135.00
			WHO: DHS TEACHER MARTIN ESTRADA WHAT: REGISTRATION FEE WHEN: 2020 SCHOOL YEAR WHERE: DHS WHY: REGISTRATION FEE FOR A TEACHER THAT REGISTERED AND DID NOT ATTEND THE CONFERENCE AND NEVER CANCELLED. WE WERE UNAWARE THAT HE HAD REGISTERED AND IS NOW		
	1152758	TASC	RET	\$	150.00
	1152758 Total 1152759	TOPS- The Outdoor Power Store	WHO: MAINT/ART GARZA WHAT: MATERIAL WHEN: OCT 2020 WHERE: MAINT GROUNDS WHY: DAILY USE	\$	<u>150.00</u> 596.16
			WHO: MAINT/ART GARZA WHAT: SLEEVE WHEN: OCT 2020 WHERE: MAINT GROUNDS WHY: DAILY USE DISCOUNT OF \$6.00	\$	53.80

		· · · · · · · · · · · · · · · · · · ·	MAINT MAINT MAD CARTA		
			WHO; MAINT/MR. GARZA WHAT: BLOWER		
			WHEN: OCT 2020		
			WHERE: MAINTEANCE		
10/28/2020	1152759	TOPS- The Outdoor Power Store	WHY: DAILY DUTIES	\$	214.99
	1152759 Total			\$	864.95
			WHO: ELDA GONZALEZ/ CTE COSMO TEACHER		
			WHEN: SY 2020-2021 WHERE: DHS/CTE		
			WHERE, DHS/CTE WHY: RENEWAL LICENSE RENEW LICENSE#702381		
	1152760	Texas Department of Licensing & Re		\$	200.00
	1152760 Total	Toxab Department of Electroning art		\$	200.00
			What: Tultex Pleated FLUTE Masks.		
			Who: Matias Rivera, Donna HS South Cluster Band		
			students.		
			When: Fall 2020		
			Where: Donna ISD football game attendance.		
	1152761	Texas Music Festivals, LLC	Why: Masks need to protect from spreading bodily aerosols.	\$	2,150.76
	1152761 Total	Texas Music Festivals, LLC		\$	2,150.76
	152701 10(a)	2015 C.	RUMPET BELL COVERS BUY BOARD #588-19 CIP: 1:1:1	Ŷ	2,100.70
			WHO: DNHS BAND		
			WHAT: INSTRUMENT FACE COVERS		
			WHEN: FALL 2020		
			WHERE: BENNIE LA PRADE	0	
			WHY: BELL COVERS WILL HELP KEEP THE	6	
			PERFORMERS INSTRUMENTS FROM SPEADING		0.45.05
	1152762 1152762 Total	Texas Music Festivals, LLC	AEROSOLS/DROPLETS	\$	945.25
	1152762 Total		who: Migrant Office Staff	\$	940.20
			what: Webcam with microphone		
			when: current school 2020-2021		
			where: migrant office @ Central Office		
			why: the office staff is not able to participate in the zoom		
			meetings with Region One, DISD virtual zoom meetings		
	1152763	Troxell Communications	and with	\$	388.20
			Who: Sinlgeterry Elementary Students What: Headphones		
			without microphone When: for the 2020-2021 school year		
5			Where: Students will use in classrooms, lab and library computers or their tablets.		
			WHy: Students will have access to use headphones with		
			no mic	\$	764.00
	1152763 Total			\$	1,152.20
			WHAT: OPEN PO FOR MOPS/MATS		
			WHY: MONTHLY CHARGE		
			WHEN: SY2020-2021		
			WHERE: DONNA ISD		400 10
21 CON 12	1152764 4450764 Total	Unifirst Corporation Texas Industrial		\$ \$	125.48
	1152764 Total		What: Safety Mats	-	125.48
			What: Safety Mats Where: All District Cafeterias		
			When: September - December 2020	1	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1152765	Unifirst Corporation Texas Industria		\$	315.59
1			What: Safety Mats		
			Where: All District Cafeterias		
			When: September -December 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			RFP: 061119-493	\$	36.21
			What: Safety Mats	*	JU.Z I
			Where: All District Cafeterias		
			When: September-December, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 061119-493	\$	132.39
	1152765 Total			\$	484.19

What: One 24* 38*0-Duble-Face Floor Standing Sign. Design by Dona BDW there: Safety and Risk Managament         Image: Safety and Risk Managament           1152767         Valley Signs         Mosqueda         \$ 463           1152767         Valley Signs         Mosqueda         \$ 463           1152767         Valley Signs         Mosqueda         \$ 463           1152767         Valley Signs         WHO: Jennifer Pugh, Special Education Director WHAT: Languagel Live Digital Only Student Liconee Access WHER: Special Ed Dept         \$ 0,967           1152768         Voyager Sopris Learning, Inc.         \$ 0,967           1152768         Voyager Sopris Learning, Inc.         \$ 0,967           1152768         Voyager Corporate Accounting WHER: Special populations         \$ 0,967           1152769         Whataburger Corporate Accounting OCAHER SAN BUS DRIVER MEAL         \$ 0,967           1152769         Whataburger Corporate Accounting OCAHER SAN BUS DRIVER MEAL         \$ 53           WHEN: 107720         WHEN: 107720         \$ 463           WHEN: 107720         WHEN: 107720         \$ 53           WHEN: 107720         WHEN: 107720	10/28/2020	1152766 1152766 Total	VILLARREAL, ANGELA	WHO: Angela Villarreal, Diagnostician WHAT: Mileage Reimbursement WHEN: September 2020 WHERE: Special Ed. Dept. WHY: to determine eligibility of students services district wide.	\$	<u>137.69</u> 137.69
WHO: Jennifer Pupi, Special Education Director           WHO: Januaguage Live Digital Only Student License Access           WHERE: Special Ed. Dep.t.           1152768           Voyager Sopris Learning, Inc.           achievement for special populations           standing program that specifically targets reading achievement for special populations           1152768           Voyager Sopris Learning, Inc.           achievement for special populations           standing program that specifically targets reading achievement for special populations           1152768           Wheten: IDEA PHARR           WHER: IDEA PHARR           WHA: STUDENT MEAL           1152769           Whataburger Corporate Accounting COACHES AND BUS DRIVER MEAL           WHO: Chart Stand BUS DRIVER MEAL           WHO: CARATE           WHA: STUDENT MEALS           WHO: GARATE           WHY: DISTRICT GOLF MEET MEAL           WHY: DISTRICT GOLF MEET MEAL           WHY: DISTRICT GOLF MEET           WHY: DISTRICT GOLF MEET           WHY: DISTRICT GOLF MEET COACHING STAFF AND BUS DRIVER MEALS           WHY: DISTRICT GOLF MEET COACHING STAFF AND BUS DRIVER MEALS           WHY: DISTRICT GOLF MEET COACHING STAFF AND BUS DRIVER MEALS           WHY: DISTRICT TOLIST MEALS           WHY: DI		1152767	Valley Signs	Design by Donna ISD Where: Safety and Risk Management When: School Year 2020-2021 Why: Sign needed for new reception area Who: David	\$5	463.89
1152768 Total       WHO: DNHS GIRLS C-C       \$ 6,967         WHO: DNHS GIRLS C-C       WHO: DNHS GIRLS C-C       WHO: DNHS GIRLS C-C         WHAT: C-C MEET       WHY STUDENT MEAL       \$ 53         1152769       Whataburger Corporate Accounting COACHES AND BUS DRIVER MEAL       \$ 53         WHO: DNHS GIRLS C-C       WHY STUDENT MEAL       \$ 53         WHO: CARATE       WHY: STUDENT MEAL       \$ 53         WHO: CARATE       WHY: STUDENT MEAL       \$ 53         WHO: CARATE       WHY: STUDENT MEAL       \$ 53         WHY: DISTRICT COLF MEET       \$ 29         WHY: DISTRICT GOLF MEAL       \$ 29         WHY: DISTRICT GOLF MEALS       \$ 29         WHY: DISTRICT GOLF MEALS       \$ 29         WHY: DISTRICT GOLF MEET       \$ 20         WHY: DI		1152767 Total		WHAT: Language! Live Digital Only Student License Access WHEN: 2020 - 2021 School Yr WHERE: Special Ed. Dept. WHY: Reading program that specifically targets reading	\$	463.89
WHO DINIS GIRLS C-C     WHER: 101720       WHAT: C-C MEET     WHAT: C-C MEET       WHAT: STUDENT MEAL     \$ 53       Whataburger Corporate Accounting COACHES AND BUS DRIVER MEAL     \$ 53       WHAT: C-C MEET     WHAT: C-C MEET       WHAT: STUDENT MEAL     \$ 53       WHO: GRAATE     WHAT: STUDENT MEAL       WHAT: STUDENT MEALS     \$ 53       WHO: GRAATE     WHAT: STUDENT MEALS       WHY: DISTRICT GOLF MEET MEAL     \$ 26       WHO: GARATE     WHY: DISTRICT GOLF MEET MEAL       WHY: DISTRICT GOLF MEET     \$ 26       WHY: Student meals     \$ 26       WHY: DISTRICT GOLF MEET     \$ 26       WHY: DISTRICT GOLF MEET     \$ 26       WHY: DISTRICT FOLF MEALS     \$ 26       WHY: DISTRICT FOLF MEALS     \$ 26       WHY: DISTRICT FOL			Voyager Sopris Learning, Inc.	achievement for special populations		6,967.40
WHO: DNHS GIRLS C-C     WHER: 101720       WHER: 101720     WHER: PMARR       WHAT: C-C MEET     WHY: STUDENT MEAL       WHY: STUDENT MEAL     \$ 53       WHO: GARATE     WHY: STUDENT MEALS       WHAT: STUDENT MEALS     WHY: STUDENT MEAL       WHY: DISTRICT GOLF MEET MEAL     \$ 29       WHY: STUDENT MEALS     WHY: STUDENT MEALS       WHY: STUDENT MEALS     WHY: STUDENT MEALS       WHY: DISTRICT GOLF MEET     COACHING STAFF AND BUS DRIVER MEAL       WHY: DISTRICT GOLF MEET     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT GOLF MEET     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT GOLF MEET     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT GOLF MEET     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT GOLF MEET     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT TENNIS MATCH     WHY: NON STUDENT MEALS       WHY: DISTRICT TENNIS MATCH     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT TENNIS MATCH     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT TENNIS MATCH     COACHING STAFF AND BUS DRIVER MEALS       WHY: DISTRICT TENNIS MATCH     COACHING STAFF AND BUS DRIVER MEALS       WHEN: 10/17/20     \$			Whataburger Comporate Accounting	WHEN: 10/17/20 WHERE: IDEA PHARR WHAT: C-C MEET WHY: STUDENT MEAL		<u>6,967.40</u> 53.24
WHAT: STUDENT MEALS         WHEN: 10/23-24/2020         WHER: 10/23-24/2020         WHY: DISTRICT GOLF MEET MEAL         PRE GAME COACHING STAFF AND BUS DRIVER MEAL         WHO: GARATE         WHO: GARATE         WHAT: STUDENT MEALS         WHAT: STUDENT MEALS         WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS         WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS         WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS         WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS         WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS         WHY: Post game meals         WHEN: 10/22/20         WHEN: 10/22/20         WHER: 10/22/20         WHAT: STUDENT MEALS <td></td> <td></td> <td></td> <td>WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: PHARR WHAT: C-C MEET WHY: STUDENT MEAL</td> <td></td> <td>53.24</td>				WHO: DNHS GIRLS C-C WHEN: 10/17/20 WHERE: PHARR WHAT: C-C MEET WHY: STUDENT MEAL		53.24
PRE GAME COACHING STAFF AND BUS DRIVER MEAL       \$ 29         WHO: GARATE       WHO: STUDENT MEALS         WHAT: STUDENT MEALS       WHER: STUDENT MEALS         WHER: TIERRA SANTA GOLF COURSE WESLACO TX       WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS       \$ 29         WHY: DISTRICT GOLF MEET       COACHING STAFF AND BUS DRIVER MEALS       \$ 29         WHO: Gonzales       WHAT: Student meals       WHER: 10/22/20         WHER: 10/22/20       WHER: 10/22/20       WHER: 10/22/20         WHER: 10/22/20       WHER: 10/22/20       WHER: 10/22/20         WHER: 10/22/20       WHER: 10/12/20       \$ 621         WHER: 10/12/20       WHER: 10/17/20       \$ 621         WHO: OLIVA       WHAT: STUDENT MEALS       \$ 116         WHO: VER WESLACO EAST HS       WHER: 10/17/20       \$ 901         WHER: WESLACO EAST HS       \$ 116         WHY: DISTRICT TENNIS MATCH       COACHING STAFF AND BUS DRIVER MEALS       \$ 116         1152769 Total       WHO: Federal Programs Part-time Clerk WHAT: Mileage       \$ 901         WHEN: October 2020       WHER: October 2020       WHER: October 2020       \$ 901         WHEN: October 2020       WHER: Federal Programs Department       \$ 901         WHY: Reimbursement for mileage to go to campuses to do	æ			WHAT: STUDENT MEALS WHEN: 10/23-24/2020		*
WHAT: STUDENT MEALS         WHEN: 10/23-24/2020         WHERE: TIERA SANTA GOLF COURSE WESLACO TX         WHY: DISTRICT GOLF MEET         COACHING STAFF AND BUS DRIVER MEALS       \$ 25         WHO: Gonzales         WHAT: Student meals         WHERE: 10/22/20         WHERE: 10/22/20         WHAT: Student meals         WHAT: Student meals         WHER: 10/22/20         WHER: STUDENT MEALS         WHER: 10/17/20         WHER: WESLACO EAST HS         WHY: DISTRICT TENNIS MATCH         COACHING STAFF AND BUS DRIVER MEALS         \$ 901         1152769 Total       \$ 901         WHO: Federal Programs Part-time Clerk WHAT: Mileage         Reimbu				PRE GAME COACHING STAFF AND BUS DRIVER MEAL	\$	29.04
COACHING STAFF AND BUS DRIVER MEALS       \$ 29         WHO: Gonzales       WHAT: Student meals         WHAT: Student meals       WHAT: Student meals         WHEN: 10/22/20       WHER: DHS going to Brownsville Porter High School         WHY: Post game meal for District football game       \$ 621         WHO: OLIVA       WHAT: STUDENT MEALS         WHAT: STUDENT MEALS       WHEN: 10/17/20         WHER: WESLACO EAST HS       WHY: DISTRICT TENNIS MATCH         COACHING STAFF AND BUS DRIVER MEALS       \$ 116         1152769 Total       WHO: Federal Programs Part-time Clerk WHAT: Mileage         Reimbursement       WHER: Federal Programs Department         WHER: Federal Programs Department       WHER: Federal Programs Department         WHER: Federal Programs Department       WHY: Reimbursement for mileage to go to campuses to do				WHAT: STUDENT MEALS WHEN: 10/23-24/2020		
WHAT: Student meals       WHAT: Student meals         WHEN: 10/22/20       WHERE: DHS going to Brownsville Porter High School         WHY: Post game meal for District football game       \$ 621         WHO: OLIVA       WHO: OLIVA         WHAT: STUDENT MEALS       WHER:: 10/17/20         WHERE: WESLACO EAST HS       WHY: DISTRICT TENNIS MATCH         COACHING STAFF AND BUS DRIVER MEALS       \$ 116         1152769 Total       WHO: Federal Programs Part-time Clerk WHAT: Mileage         Reimbursement       WHER:: October 2020         WHER: Federal Programs Department       WHER: Federal Programs Department         WHER: Federal Programs Department       WHY: Reimbursement for mileage to go to campuses to do				COACHING STAFF AND BUS DRIVER MEALS	\$	29.04
WHO: OLIVÄ         WHAT: STUDENT MEALS         WHAT: STUDENT MEALS         WHEN: 10/17/20         WHER: WESLACO EAST HS         WHY: DISTRICT TENNIS MATCH         COACHING STAFF AND BUS DRIVER MEALS         \$ 1152769 Total         WHO: Federal Programs Part-time Clerk WHAT: Mileage         Reimbursement         WHER: Federal Programs Department         WHER: Federal Programs Department         WHER: Federal Programs Department         WHEY: Reimbursement for mileage to go to campuses to do		9		WHAT: Student meals WHEN: 10/22/20 WHERE: DHS going to Brownsville Porter High School		
1152769 Total       \$ 901         WHO: Federal Programs Part-time Clerk WHAT: Mileage Reimbursement WHEN: October 2020 WHERE: Federal Programs Department WHY: Reimbursement for mileage to go to campuses to do				WHO: OLIVA WHAT: STUDENT MEALS WHEN: 10/17/20 WHERE: WESLACO EAST HS WHY: DISTRICT TENNIS MATCH		621.00
Reimbursement WHEN: October 2020 WHERE: Federal Programs Department WHY: Reimbursement for mileage to go to campuses to do	Setti Serra	1152769 Total				901.72
				Reimbursement WHEN: October 2020 WHERE: Federal Programs Department WHY: Reimbursement for mileage to go to campuses to do the physical Federal Programs technology inventory Miles		
1152770         Zuniga, Margot E. Pena         to and from campu         \$         73           1152770         Total         \$         73			Zuniga, Margot E. Pena	to and from campu		73.51 73.51

10/28/2020	1152771	All Valley Victory Sports Apparel, In	WHO: DNHS SPEARETTES WHAT: LADIES AND YOUTH SHIRTS WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR NEW MEMBERS	\$	144.00
	1152771 Total			\$	144.00
10/28/2020 Tot	al			\$	1,055,469.02
10/29/2020	1152772 1152772 Total	DENT SPECIALIST COLLISION CE	REPAIR DENTS WHAT? PAINT WHEN? 2020-2021 WHERE? DISD POLICE DEPT WHO? UNIT 901 WHY? UNIT NEEDS TO BE UNIFORMED WITH POLICE DEPT FLEET TO BE PROPERLY IDENTIFIED AS LAW ENFORCEMENT FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY	\$ \$	2,000.00 2,000.00
	1152773		Who: Daniel Trevino What: Regular Unleaded Fuel Where: Fuel Service Station When: September 2020 Why: Fuel needed for district vehicles.	\$	5,624.09
	1152773 Total	THOUT HUT AND OF ERVITING, EEC		s	5,624.09
				1	
10/29/2020 Tot	al			\$	7,624.09
Grand Total				\$	4,434,579.83

VOIDED CHECKS								
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount				
1152188	9/23/2020	PICO PROPANE OPERATING, LLC.	Void with Cancel 10/29/2020	\$	5,624.09			
1152469	10/14/2020	South-Tex Beauty Supply, Inc.	Void with Cancel 10/14/2020	\$	10,790.00			